REGULAR MEETING OF THE MADERA CITY COUNCIL

205 W. 4th Street, Madera, California 93637

NOTICE AND AGENDA

Wednesday, December 2, 2026
6:00 p.m.

Council Chambers
City Hall

The City Council meetings are open to the public. The meeting may also be viewed and accessed remotely at www.zoom.us/wc/82307498832/join. Members of the public may provide comments on agenda items in person, through Zoom, or by phone at (669) 900-6833 using meeting ID: 823 0749 8832followed by the # key, or by email at citycouncilpubliccomment@madera.gov. To comment by phone, press *9 to raise your hand and *6 to unmute when called upon. Written comments may also be submitted by mail to 205 W. 4th Street, Madera, CA 93637.

A recording of the meeting will be posted on the City's YouTube channel at www.youtube.com/c/cityofmaderatv as soon as practicable following the conclusion of the meeting.

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CALL TO ORDER:

ROLL CALL: Mayor Cece Gallegos
Mayor Pro Tem Rohi Zacharia, District 1
Councilmember Jose Rodriguez, District 2
Councilmember Steve Montes, District 3
Councilmember Anita Evans, District 4
Councilmember Elsa Mejia, District 5
Councilmember Artemio Villegas, District 6

INVOCATION: Pastor Daniel Martinez, 4th Street Church

PLEDGE OF ALLEGIANCE:

APPROVAL OF AGENDA:

COUNCIL REORGANIZATION:

1. City Council Oaths of Office and Annual Reorganization

Recommendation: That the City Council:

1. Conduct the Swearing in Ceremony and Oaths of Office for Councilmembers Rohi Zacharia (District 1), Steve Montes (District 3), Alvina Miguel-Leon (District 5)
2. Approve a Minute Order Making the Appointment of Mayor Pro Tem (Report by Alicia Gonzales)

PRESENTATIONS: None

PUBLIC COMMENT:

The first 15 minutes of the meeting are reserved for members of the public to address the Council on items which are within the subject matter jurisdiction of the Council. Speakers shall be limited to three minutes. Speakers will be asked, but are not required, to identify themselves and state the subject of their comments. If the subject is an item on the Agenda, the Mayor has the option of asking the speaker to hold the comment until that item is called. Comments on items listed as a Public Hearing on the Agenda should be held until the hearing is opened. The Council is prohibited by law from taking any action on matters discussed that are not on the agenda, and no adverse conclusions should be drawn if the Council does not respond to public comment at this time.

A. PUBLIC HEARINGS:

A-1 Consideration of an Application to Prezone (REZ 2026-08) ±18.61 of Land Located on the Northwest Corner of West Almond Avenue and Stadium Road, in the County of Madera (APN[s]: 034-070-067 & 068), to Facilitate Annexation (ANX 2026-02) to the City of Madera

Recommendation: Waive Full Reading and Introduce by Title Only an Ordinance of the City Council of the City of Madera Approving Prezone (REZ) 2026-08 and Amending the Official City of Madera Zoning Map to Prezone ±18.61 of Land to the R-1 (Residential, one unit for each 6,000 square feet of site area) Zone District to Facilitate Annexation to the City of Madera (ANX2026-02) (Report by Will Tackett)

B. CONSENT CALENDAR:

Matters listed under the Consent Calendar are considered routine and will be enacted by one motion and one vote. There will be no separate discussion of these items. If discussion is desired,

a member of the public or a member of the Council may request an item be removed from the Consent Calendar and it will be considered separately.

B-1 Minutes – November 12, 2026, November 23, 2026

Recommendation: Approve the City Council Minutes of November 12, 2026, and November 23, 2026 (Report by Alicia Gonzales)

B-2 Informational Report on Register of Audited Demands

Recommendation: Review Register of Audited Demands Report for November 7 to November 20, 2026 (Report by Michael Lima)

B-3 Madera County Department of Behavioral Health Services Fee Waiver Request for a Staff Appreciation & Recognition Celebration

Recommendation: Adopt a Resolution Waiving Rental Fee of Pan American Community Center on December 10, 2025, related to a Staff Appreciation & Recognition Celebration, Hosted by Madera County Department of Behavioral Health Services, at an Anticipated Rental Fee of $820 (Report by Joseph Hebert)

B-4 Amendments to the City of Madera Classification Plan

Recommendation: Adopt a Resolution Amending the City of Madera Classification Plan by Adding Crime Analyst and Removing Crime Analysis Technician and Approving a Revised Salary Schedule (Report by Wendy Silva)

B-5 Appointment to the Airport Advisory Commission

Recommendation: Adopt a Resolution Approving the Appointment of Clay Garrison to the Airport Advisory Commission (Report by Harpiar Gandhi)

B-6 Participation in the National Opioid Settlement Agreements with Albertsons Companies, Inc.

Recommendation: Adopt a Resolution:

1. Approving the City's participation in the National Opioid Settlement Agreement with Albertsons Companies, Inc. (Albertsons), including the Subdivision Participation and Release Form, and authorizing the City Manager to execute and submit all documents necessary to effectuate the City's participation by December 30, 2026, subject to approval as to legal form by the City Attorney; and
2. Approving the California State-Subdivision Agreement Regarding Distribution and Use of Settlement Funds – Albertsons Settlement and authorizing the City Manager to execute the associated acknowledgment and related documents (Report by Arnoldo Rodriguez)

B-7 Acceptance of Payment for Replacement of Police Patrol Unit# 6025

Recommendation: Adopt a Minute Order Accepting $59,967.87 from the Central San Joaquin Valley Risk Management Authority Pooled Auto Physical Damage (APD) Program for the Replacement of Police Patrol Unit# 6025 (Report by Wendy Silva)

B-8 Declaration of Emergency for the Schnoor Avenue Sidewalk Construction Project Site (City Project R-58, CMAQ CML 5157(123))

Recommendation: Adopt a Resolution:

1. Declaring an emergency condition exists at the Schnoor Avenue Sidewalk Construction Project Site (City Project R-58, CMAQ CML 5157(123)); and
2. Approving the execution of contract(s) to complete the Schnoor Avenue Sidewalk Project without notice for bids pursuant to California Public Contract Code 20168 and 22050; and
3. Delegating authority to the City Manager to execute related agreements, not to exceed $350,000. (Report by Keith Helmuth)

C. WORKSHOP: None

D. PETITIONS, BIDS, RESOLUTIONS, ORDINANCES, AND AGREEMENTS:

D-1 Award of Request for Proposals (RFP) No. 202425-05, Recycled Organic Waste Products Procurement Brokering Services

Recommendation:

1. Awarding Request for Proposals (RFP) No. 202425-05 to California Wood Recycling, Inc. dba Agromin and approving a Services Agreement for Recycled Organic Waste Products Procurement Brokering Services in an amount not to exceed $50,125 per year for three calendar years for a total of $150,375; and
2. Amending the Fiscal Year 2026/27 Operating Budget, approving related line items for the execution of said Services Agreement (Report by Harpiar Gandhi)

D-2 Statewide Park Development and Community Revitalization Program Round 5 Application

Recommendation: Adopt a Resolution Approving the Filing of the Statewide Park Development and Community Revitalization Program Round 5 Application for the Lilly Street Park Project (Report by Joseph Hebert)

D-3 Update on Emergency Conditions for Storm Drainage Pipe at 4th Street Crossing over State Route 99 and Ratify and Continue a Finding of Emergency Conditions to Emergency Repairs Necessitating Emergency Contracts Without Competitive Bidding

Recommendation:

1. Receive an update on the status of emergency repairs to the storm drainage pipe at 4th Street crossing State Route 99; and
2. Adopt a resolution ratifying and continuing a finding of emergency relating to emergency repairs to the storm drainage pipe at 4th Street crossing State Route 99 pursuant to Public Contract Code Section 22050 (Report by Keith Helmuth)

E. ADMINISTRATIVE REPORTS: None

F. COUNCILMEMBER REPORTS/ANNOUNCEMENTS/FUTURE AGENDA ITEMS:

This portion of the meeting is reserved for the Mayor and Councilmembers (i) to make brief reports on boards, committees, and other public agencies, and at public events, (ii) to request updates, (iii) to initiate future agenda items, and (iv) to take action on matters initiated under this section of the agenda. Under this section, the Council may take action only on items specifically agendized and which meet other requirements for action.

G. CLOSED SESSION:

G-1 **Conference with Legal Counsel – Anticipated Litigation Deciding Whether to Initiate Litigation Pursuant to Government Code § 54956.9(d)(4)**

Number of Cases: One case (Pacific Coast Construction & Land Co.)

G-2 **Pursuant to Government Code Section 54957.6 Conference with Labor Negotiators**

Agency Designated Representatives: Mayor Gallegos, Mayor Pro Tem Zacharia

Title: City Attorney

FUTURE MEETING DATES:

- Wednesday, December 16, 2026
- Wednesday, January 20, 2027

ADJOURNMENT:

- The meeting room is accessible to the physically disabled. Requests for accommodations for persons with disabilities such as signing services, assistive listening devices, or alternative format agendas and reports needed to assist participation in this public meeting may be made by calling the City Clerk's Office at (559) 661-5405 or emailing cityclerkinfo@madera.gov . Those who are hearing impaired may call 711 or 1-800-735-2929 for TTY Relay Service. Requests should be made as soon as practicable as additional time may be required for the City to arrange or provide the requested accommodation. Requests may also be delivered/mailed to: City of Madera, Attn: City Clerk, 205 W. 4th Street, Madera, CA 93637. At least seventy-two (72) hours' notice prior to the meeting is requested but not required. When making a request, please provide sufficient details that the City may evaluate the nature of the request and available accommodations to support meeting participation. Please also provide appropriate contact information should the City need to engage in an interactive discussion regarding the requested accommodation.
- Please silence or turn off cell phones and electronic devices while the meeting is in session.
- Regular meetings of the Madera City Council are held the 1st and 3rd Wednesday of each month at 6:00 p.m. in the Council Chambers at City Hall.
- Any writings or documents provided to a majority of the City Council within 72 hours of the meeting regarding any item on this agenda will be made available for public inspection at the City Clerk's office located at 205 W. 4th Street, Madera, CA 93637 and on the City website at www.madera.gov
- Questions regarding the meeting agenda or conduct of the meeting, please contact the City Clerk's Office at (559) 661-5405.
- Para asistencia en español sobre este aviso, por favor llame al (559) 661-5405.

I, Alicia Gonzales, City Clerk for the City of Madera, declare under penalty of perjury that I posted the above agenda for the Regular Meeting of the Madera City Council for December 2, 2026, near the front entrances of City Hall and on the City's website www.madera.gov at 5:00 p.m. on November 25, 2026.

Alicia Gonzales, City Clerk

Return to Agenda

REPORT TO CITY COUNCIL

Approved by:

Alicia Gonzales, City Clerk

Arnoldo Rodriguez, City Manager

Council Meeting of: December 2, 2026

Agenda Number: Reorganization-1

SUBJECT:

City Council Oaths of Office and Annual Reorganization

RECOMMENDATION:

That the City Council:

1. Conduct the Swearing in Ceremony and Oaths of Office for Councilmembers Rohi Zacharia (District 1), Steve Montes (District 3), Alvina Miguel-Leon (District 5); and
2. Approve a Minute Order making the Appointment of Mayor Pro-Tem to Serve a One-year Term

SUMMARY:

On August 20, 2026, the Council exercised its authority under California Elections Code Section 10229 to cancel the General Municipal Election scheduled for November 3, 2026 and appoint the sole candidate for each District office. The oaths of office may now be administered to Rohi Zacharia, Steve Montes, and Alvina Miguel-Leon.

Under Government Code Section 36801, following installation of newly elected officials, the Council is to select one of its members as Mayor Pro-Tem.

DISCUSSION:

City Council Terms

The City Council called a consolidated General Municipal Election on November 3, 2026, for the purpose of electing Councilmembers to Districts 1, 3, and 5. The period for nominating candidates closed on Wednesday, August 12, 2026, with only one candidate each being nominated to Council Districts 1, 3, and 5. The City Clerk issued a "City of Madera City Clerk Certification that

there are not more Candidates than Offices to be Elected" and published a notice in the newspaper as required by Elections Code. The Clerk's Certification also provided that the Council would have a special meeting to determine whether to make direct appointments or hold the election. On August 20, 2026, Council adopted Resolution No. 26-151 appointing the following Councilmembers to office for a term of 4-years serve exactly as if elected; Rohi Zacharia (District 1), Steve Montes (District 3), Alvina Miguel-Leon (District 5), and cancelling the City's November 3, 2026 General Municipal Election.

Table 1: Councilmember Terms	
Councilmember	Term Expires
Mayor Gallegos	2028
Councilmember Zacharia	2030
Councilmember Rodriguez	2028
Councilmember Montes	2030
Councilmember Evans	2028
Councilmember Miguel-Leon	2030
Councilmember Villegas	2028

Mayor Pro Tem Term

The process for selection of Mayor Pro Tem is outlined in attached Resolution No. 12-210. Priority is given to members who have not served as Mayor Pro Tem. Councilmember Miguel-Leon has not yet served as Mayor Pro Tem; therefore, this qualifies her to serve.

Table 2: Councilmember Terms	
Mayor Pro Tem	Year Served
Councilmember Montes	2019
Councilmember Villegas	2021
Councilmember Evans	2022
Mayor Gallegos	2024
Councilmember Rodriguez	2025
Councilmember Zacharia	2026
Councilmember Miguel-Leon	Has not served

FINANCIAL IMPACT:

The City is a general law city where Councilmembers currently receive a monthly stipend of $500 and are eligible to receive healthcare benefits similar to those offered to City employees. Effective January 1, 2027, the monthly stipend for Councilmembers will increase to $800. The Mayor Pro Tem does not receive any additional compensation or benefits beyond those provided to other Councilmembers.

ATTACHMENT:

1. Resolution 12-210

RESOLUTION NO. 12-210

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA, CALIFORNIA ESTABLISHING A TERM FOR THE OFFICE OF, AND A SELECTION PROCESS FOR MAYOR PRO TEMPORE AND REPEALING RESOLUTION NO. 98-90

WHEREAS, Government Code section 36801 requires forth that cities shall, after declaration of election results and installation of elected officials, select a Mayor and Mayor Pro Tempore; and

WHEREAS, the City Council adopted Resolution No. 98-90 setting forth the method and criteria for selecting the Mayor and Mayor Pro Tempore; and

WHEREAS, Section 2-1.22 of the Madera Municipal Code was added on May 19, 2010, setting forth that the mayor shall be elected by the voters of the city at large; and

WHEREAS, the selection procedure identified in Resolution No. 98-90, which includes a selection procedure for the mayor, is obsolete in part, and is in need of updating; and

WHEREAS, the City Council now wishes establish a procedure for the selection of a Mayor Pro Tempore.

NOW THEREFORE, THE COUNCIL OF THE CITY OF MADERA does hereby find, resolve, and order:

1. The above recitals are true and correct.

2. Commencing the month of December of 2012, the City Council shall, at its first regular meeting in the month of December, meet and choose one of its members as Mayor Pro Tempore. The Council Member selected as Mayor Pro Tempore shall be chosen from such members of the Council who have not previously served as Mayor Pro Tempore unless all members have so served.

3. Where all Council Members have served a term as Mayor Pro Tempore, the person to be selected as Mayor Pro Tempore shall be the Council Member who has not served as Mayor Pro Tempore for the longest period of time. If the Council Member who has not served as Mayor Pro Tempore for the longest period of time declines the position, then the Council Member who has not served as Mayor Pro Tempore for the longest period of time other than the declining Council Member shall be selected.

4. When a selection of Mayor Pro Tempore is to be made from a Council Member who has not yet served as Mayor Pro Tempore, the person who is otherwise qualified and has served on the Council the longest without being Mayor Pro Tempore shall be selected as Mayor Pro Tempore. In the case where two or more Council Members qualified to be selected Mayor Pro Tempore have served the same amount of time without being selected, the Council Member to be selected shall be the person who received the most votes at their initial election. In the event that no Council Member who is otherwise eligible to be Mayor Pro Tempore has received the most votes at their initial election, then the selection from the eligible Council Members shall be made by drawing lots.

5. The Council Member selected to serve as Mayor Pro Tempore shall serve a one year term ending upon the selection of a new Mayor Pro Tempore at the first City Council meeting in December of the following year.

6. Resolution No. 98-90 entitled, "A Resolution of the City Council of the City of Madera, California Establishing a Term of the Office of, and a Selection Process for Mayor and Mayor Pro Tempore," is hereby repealed in its entirety.

7. This resolution shall be effective immediately upon adoption.

* * * * * * * * * * * *

PASSED AND ADOPTED by the City Council of the City of Madera this 5th day of December, 2012 by the following vote:

AYES:	Council Members Poythress, Holley, Robinson, Bomprezzi, Svanda, Frazier, Medellin.
NOES:	None.
ABSTENTIONS:	None.
ABSENT:	None.

ROBERT L. POYTHRESS, Mayor

ATTEST:

SONIA ALVAREZ, City Clerk

CITY OF MADERA INCORPORATED March 27, 1907 CALIFORNIA

APPROVED AS TO LEGAL FORM:
CITY ATTORNEY

By: BRENT RICHARDSON

Return to Agenda

REPORT TO CITY COUNCIL

Approved by:

Will Tackett, Community Development Director

Arnoldo Rodriguez, City Manager

Council Meeting of: December 2, 2026

Agenda Number: A-1

SUBJECT:

Consideration of an application to Prezone (REZ 2026-08) ±18.61 of land located on the northwest corner of West Almond Avenue and Stadium Road, in the County of Madera (APN[s]: 034-070-067 & 068), to facilitate annexation (ANX 2026-02) to the City of Madera.

RECOMMENDATION:

The Planning Commission and staff recommend the City Council conduct a public hearing and act as follows:

1. Waive full reading and introduce by title only an Ordinance of the City Council of the City of Madera approving Prezone (REZ) 2026-08 and amending the official City of Madera Zoning Map to prezone ±18.61 of land to the R-1 (Residential, one unit for each 6,000 square feet of site area) zone district to facilitate annexation to the City of Madera (ANX 2026-02).

SUMMARY:

The applicant, Madera Unified School District (MUSD), has filed an application to Prezone (REZ 2026-08) located on the northwest corner of West Almond Avenue and Stadium Road, in the County of Madera (APN[s]: 034-070-067 and 038-070-068), to facilitate annexation (ANX 2026-02) to the City of Madera. The territory currently exists as a County “island” (i.e., unincorporated land which has been surrounded entirely by lands incorporated by the City). MUSD obtained County approval for the construction and operation of a new outdoor education and athletic facility designed to support the District’s Expanded Learning Opportunities (ELO) program (project) and provide recreational opportunities for the broader community. Proposed improvements include multiple athletic fields (soccer, baseball, softball), beach volleyball courts,

a parking lot, support buildings, lighting, utilities, and associated infrastructure. The facility would accommodate after-school programs, weekend camps, tournaments, and community use.

REZ 2026-08 proposes to prezone the project site to the R-1 (Residential, one unit for each 6,000 square feet of site area) zone district. Prezoning is a prerequisite to annexation of the project area to the City of Madera; zoning becomes effective upon annexation.

Table 1: *Project Overview*	
Project Number:	REZ 2026-08 (ANX 2026-02)
Applicant:	MUSD
Property Owner:	MUSD
Location:	Northwest corner of West Almond Avenue and Stadium Road, in the County of Madera. APN(s): 034-070-067 and 038-070-068
Project Area:	±18.61 acres
Existing Land Use Designation:	Low Density Residential (2.1-7 d.u./ac.)
Existing Zoning District:	RRS (Madera County - Residential, Rural, Single Family District)
Proposed Zoning District:	R-1 (Residential, one unit for each 6,000 square feet of site area)
Site Characteristics	Vacant site previously used for rural residential purposes.

ANALYSIS:

Site Characteristics:

The territory proposed to be prezoned and annexed is comprised of two parcels that total ±18.61 acres in area. The majority of the project area consists of vacant land. The project area is located within the unincorporated area of the County of Madera but within the City of Madera Sphere of Influence (SOI) and Urban Growth Boundary (UGB) pursuant to the General Plan.

REZ 2026-08:

The City of Madera's General Plan Land Use Map designates the two parcels within the project area and proposed annexation boundary for Low Density Residential (2.1-7.0 dwelling units per acre) uses.

REZ 2026-08 proposes to Prezone the project site to the R-1 (Residential) zone district. The proposed R-1 zone district is consistent with the land use designation in accordance with Table LU-A of the General Plan. While the use is not listed as permissible in the R-1 zone district, the proposed project has been entitled through the County of Madera and MUSD is a state agency with independent land-use authority for educational purposes under California Government

Code Section 53094. Pursuant to this authority, the MUSD adopted a resolution to render the zoning designation inapplicable to the project site to the extent that it would conflict with the MUSD's proposed use of the property for educational facilities. This action would allow the MUSD to construct and operate the proposed project consistent with its educational mission, independent of local zoning regulations and the City to prezone the territory consistent with the General Plan.

Prezoning of the project area in accordance with REZ 2026-08 will facilitate annexation as provided by the Cortese-Knox-Hertzberg Local Government Reorganization Act of 2000.

ANX 2026-02:

The Cortese-Knox-Hertzberg Local Government Reorganization Act of 2000 (Act) establishes procedures for local government changes of organization, including city incorporations, annexations to a city or special district, and city and special district consolidations.

Local agency formation commissions (LAFCOs) have numerous powers under the Act, but those of primary concern are the power to act on local agency boundary changes and to adopt spheres of influence for local agencies. Among the purposes of LAFCOs are the discouragement of urban sprawl and the encouragement of the orderly formation and development of local agencies.

Upon receipt of the project application, City staff met preliminarily with Madera County LAFCO staff and agree that annexation of the County "island" (i.e., unincorporated land which has been surrounded entirely by lands incorporated by the City) is appropriate at this time.

ENVIRONMENTAL REVIEW:

MUSD acting as Lead Agency under the California Environmental Quality Act (CEQA), has prepared an Initial Study/Mitigated Negative Declaration (IS/MND) for the proposed Project. As lead agency, MUSD is responsible for the implementation of all required mitigation measures. The City of Madera has been identified as a Responsible Public Agency. The City of Madera has reviewed and considered the (IS/MND) as prepared by the Lead Agency.

Blair, Church & Flynn, Inc. has prepared an initial study, performed environmental analyses and evaluated the project in accordance with the CEQA Guidelines and criteria on behalf of MUSD as lead agency. The conclusions and findings resultant from these environmental studies, analyses and an evaluation of the proposed project determined that although the project could have a significant effect on the environment, there will not be a significant effect because mitigation measures have been identified to reduce the significant direct, indirect or cumulative effects on the environment to a level less-than-significant, and that preparation of a (IS/MND) is appropriate for this project.

The Notice of Intent to Adopt the Mitigated Negative Declaration (SCH No. 2026080330) by MUSD, as the Lead Agency, was posted with the Governor's Office of Planning and Research (OPR). This initiated a public review period effectively commencing on August 15, 2026, and

ending September 14, 2026. MUSD approved the described project on October 13, 2026, and a Notice of Determination (NOD) was subsequently filed.

Although annexation is not required for project construction or operation, it was acknowledged as a possible activity of the project and the District anticipated that the property is likely to be annexed into the City of Madera during project construction or following project completion. Annexation would be processed through the Madera County Local Agency Formation Commission (LAFCo) in coordination with the City and County. Because annexation is a reasonably foreseeable future action, the potential environmental effects associated with annexation of the Facility into the City were evaluated in this Initial Study. As the lead agency, the MUSD approved the proposed project on October 13, 2026, and determined that the project will not have a significant effect on the environment; a Mitigated Negative Declaration was prepared for the project pursuant to CEQA, a Mitigation Reporting or Monitoring Plan was adopted and mitigation measures were made a condition of the approval of the project. No further environmental documentation is required.

PLANNING COMMISSION RECOMMENDATION:

In accordance with the provisions of California Government Code § 65353(a) and City Municipal Code §§ 10-3.1507 & 10-3.1904, the City of Madera Planning Commission held a duly noticed public hearing during its regularly scheduled meeting on November 10, 2026. Following the hearing, the Commission adopted the attached Resolution (Attachment 3), recommending the Council of the City of Madera approve REZ 2026-08 to facilitate annexation (ANX 2026-02) to the City of Madera.

FISCAL IMPACT:

The applicant paid Planning Department entitlement fees in accordance with the City's adopted Master Fee Schedule to offset the cost associated with processing the subject project applications. All costs, fees and applications for annexation are the responsibility of MUSD and will be processed through the Madera County Local Agency Formation Commission (LAFCo) in coordination with the City and County.

ALTERNATIVES:

1. Move to continue the public hearing to a future City Council meeting at a date and time certain (City Council to specify date) or refer the matter back to staff to be rescheduled at a later meeting date to be determined; with directions to staff.

2. Move to alter or deny the ordinance approving the Rezone to amend the Official Zoning Map or any parts thereof as set forth in the staff report and as the Council may deem to be advisable.

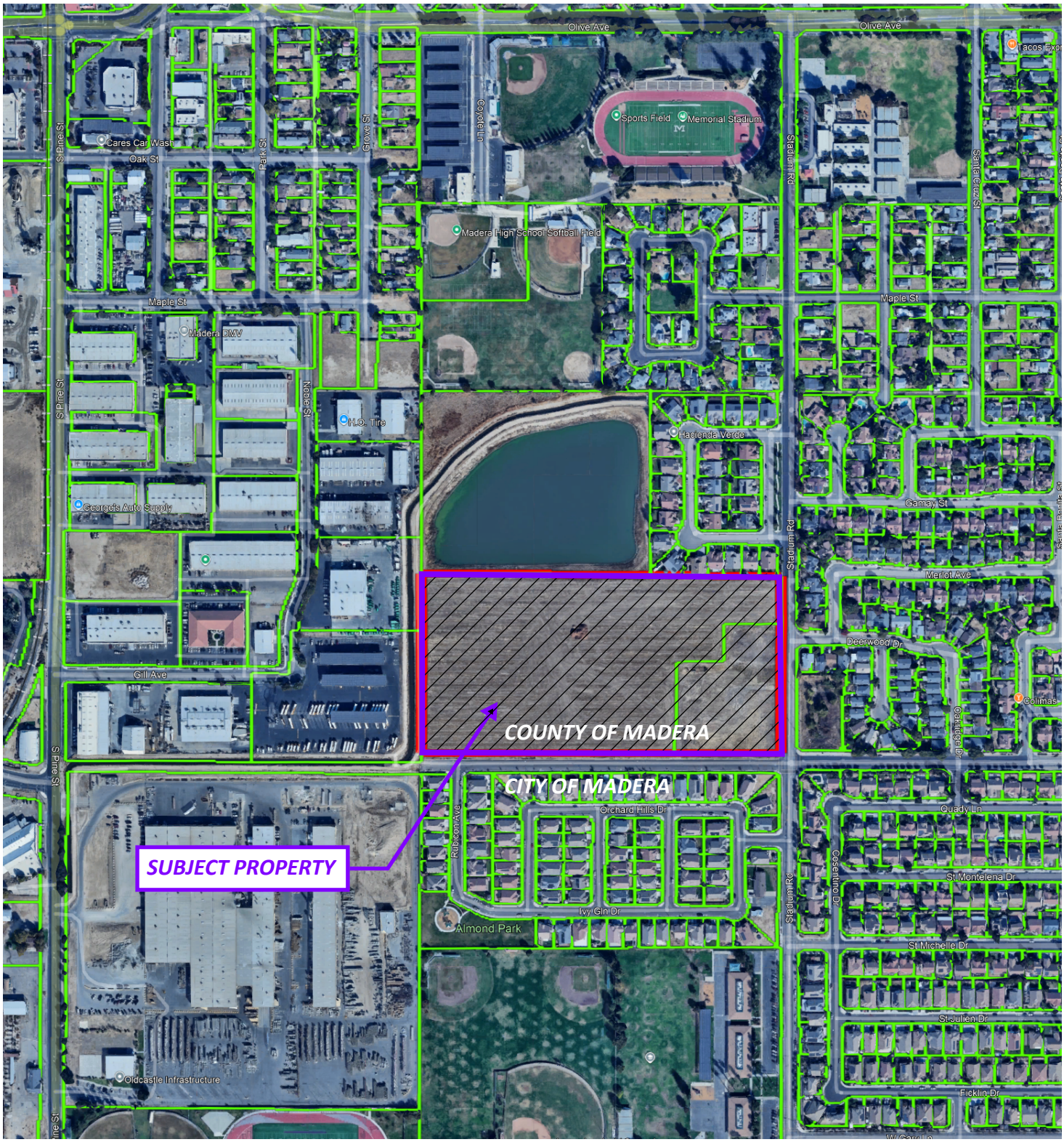
ATTACHMENTS:

1. Vicinity Map

2. Planning Commission Resolution No. 2065 (Recommendation)
3. City Council Ordinance (REZ 2026-08)
    a. Exhibit “A” Zone District Map

ATTACHMENT 1

Vicinity Map



The City of MADERA

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VICINITY MAP

REZ 2026-08, ANX 2026-02

APN: 034-070-067
034-070-068
AREA: 26.5 ACRES

ATTACHMENT 2

Planning Commission Resolution No. 2065
(Recommendation)

RESOLUTION NO. 2065

RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF MADERA RECOMMENDING THE CITY COUNCIL OF THE CITY OF MADERA APPROVE REZ 2026-08 TO FACILITATE ANNEXATION TO THE CITY OF MADERA (ANX 2026-02)

WHEREAS, Madera Unified School District ("Owner") owns Assessor's Parcel Number (APN) 034-070-067 and 038-070-068, comprising ±26.5 acres of land on 2 parcels located on the northwest corner of West Almond Avenue and Stadium Road, in the County of Madera, California (the "Project Site"); and

WHEREAS, the Owner has submitted an application for a Prezone (REZ) 2026-08 to facilitate annexation of the project site to the City of Madera; and

WHEREAS, the specific changes of organization requested consist of detachment of the project area territory from the County of Madera and annexation to the City of Madera; and

WHEREAS, the territory to be annexed is within the Sphere of Influence (SOI) and the Urban Growth Boundary of the City of Madera; and

WHEREAS, Government Code (CGC) § 56375(C)(7) requires, as a condition to annexation, that a city prezone the territory to be annexed or present evidence satisfactory to the Local Agency Formation Commission (LAFCO) that the existing development entitlements on the territory are consistent with the city's general plan; and

WHEREAS, REZ 2026-08 proposes to prezone the project site (±25.6 acres) to the R-1 (Residential) zone district; and

WHEREAS, the proposed R-1 (Residential) zone district is consistent with the Madera General Plan; and

WHEREAS, the project is compatible with other properties and environs within the vicinity of the project and is not expected to be detrimental to the health, safety, peace, comfort or general welfare of the neighborhood or the City; and

WHEREAS, this project was assessed by the Madera Unified School District as Lead Agency and the City of Madera as Responsible Public Agency in accordance with the provisions of the California Environmental Quality Act ("CEQA") resulting in preparation of a Mitigated Negative Declaration (SCH 2026080330) and adoption of a Mitigation Monitoring and Reporting Program, which has been circulated, and made available for public review pursuant to CEQA; and

WHEREAS, pursuant to the City's Municipal Code and State Planning and Zoning Law, the Planning Commission (Commission) is authorized to review and make recommendations to the City Council (Council) for prezones on behalf of the City; and

WHEREAS, the City provided notice of the Commission hearing as required by law for the regular meeting of the Planning Commission held on November 10, 2026; and

WHEREAS, the Commission received and independently reviewed and considered the information contained in the IS/MND pursuant to CEQA, and reviewed REZ 2026-08 (to facilitate ANX 2026-02) at the duly noticed meeting on November 10, 2026; and

WHEREAS, at the November 10, 2026, Commission hearing, the public was provided an opportunity to comment, and evidence, both written and oral, was considered by the Commission; and

WHEREAS, after due consideration of all the items before it, the Commission now desires to adopt this Resolution recommending the Council approve REZ 2026-08 to facilitate ANX 2026-02; and

NOW, THEREFORE BE IT RESOLVED, by the Planning Commission of the City of Madera as follows:

1. Recitals: The above recitals are true and correct and are incorporated herein.

2. CEQA: The Planning Commission finds an environmental assessment initial study/Mitigated Negative Declaration and Mitigation Monitoring and Reporting Program were prepared for this project in accordance with the requirements of the California Environmental Quality Act (CEQA) Guidelines. This process included the distribution of requests for comment from other responsible or affected agencies and interested organizations. Preparation of the environmental assessment necessitated a thorough review of the proposed Project and relevant environmental issues. Although annexation is not required for project construction or operation, it was acknowledged as a possible activity of the project and the District anticipated that the property is likely to be annexed into the City of Madera during project construction or following project completion. Annexation would be processed through the Madera County Local Agency Formation Commission (LAFCo) in coordination with the City and County. Because annexation is a reasonably foreseeable future action, the potential environmental effects associated with annexation of the Facility into the City were evaluated in this Initial Study. As the lead agency, the MUSD approved the proposed project on October 13, 2026 and determined that the project will not have a significant effect on the environment; a Negative Declaration was prepared for the project pursuant to CEQA a Mitigation Reporting or Monitoring Plan was adopted and mitigation measures were made a condition of the approval of the project. No further environmental documentation is required.

3. Recommendation to City Council to Approve REZ 2026-08: The Commission finds that REZ 2026-08 is consistent with the General Plan goals, policies and objectives and with the General Plan Land Use Plan and California Government Code Section 53094. Therefore, based on evidence in the record, the Planning Commission recommends that the City Council approve REZ 2026-08 as shown in Exhibit B.

4. Annexation Findings: The Commission finds that the annexation of the proposed project area territory to the City of Madera is consistent with the goals, objectives, and policies of the Madera General Plan. The project is consistent with General Plan Policy LU-13, which states "The City shall support annexation of property to its boundaries for the purpose of new development only when it determines that the following conditions exist:

- Sufficient public infrastructure, facilities, and services are available or will be provided in conjunction with new development; and

- Demands on public infrastructure, facilities and services created by the new development will not result in reductions in capacity that is necessary to serve the existing city limits (including demand created by potential infill development), reductions in existing service levels within the city limits, or the creation of detrimental fiscal impacts on the city"

The appropriate findings have been made and as a result, the project would be consistent with the City's General Plan. Therefore, based on evidence in the record, the Planning Commission recommends that the City Council authorize ANX 2026-02 as shown in Exhibit C.

5. Effective Date: This Resolution shall become effective immediately. The Secretary of the Commission shall certify to the adoption of the Resolution and shall transmit copies of the same to the Council of the City of Madera.

* * * *

Passed and adopted by the Planning Commission of the City of Madera this 10th day of November 2026, by the following vote:

AYES: Commissioners Tim Riche, Abel Perez, Balwinder Singh, Saim Mohammad Vice Chairperson Ramon Lopez and Chairperson Robert Gran Jr.

NOES: None

ABSTENTIONS: None

ABSENT: None

Attest:

Will Tackett
Community Development Director

Robert Gran Jr.
Planning Commission Chairperson

Attachments:

Exhibit "A" – General Plan Land Use Map
Exhibit "B" – Zone District Map
Exhibit "C" – Project Area/Territory Proposed for Annexation

ATTACHMENT 3

City Council Ordinance (REZ 2026-08)

ORDINANCE NO. ____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MADERA APPROVING PREZONE (REZ) 2026-08 AND AMENDING THE OFFICIAL CITY OF MADERA ZONING MAP TO PREZONE ±18.61 OF LAND TO THE R-1 (RESIDENTIAL, ONE UNIT FOR EACH 6,000 SQUARE FEET OF SITE AREA) ZONE DISTRICT TO FACILITATE ANNEXATION TO THE CITY OF MADERA (ANX 2026-02)

WHEREAS, Madera Unified School District (MUSD), ("Owner") has submitted an application to prezone (REZ 2026-08) ±18.61 of land (APN[s]: 034-070-067 and 038-070-068) located on the northwest corner of West Almond Avenue and Stadium Road, in the County of Madera, California (the "Project Area"); and

WHEREAS, the project area is located within the Sphere of Influence and Urban Growth Boundary of the City of Madera and is planned for Low Density Residential land uses on the adopted City of Madera General Plan Land Use Map, and

WHEREAS, the Project Area comprises territory described as a County "island" (i.e., unincorporated land which has been surrounded entirely by lands incorporated by the City); and

WHEREAS, REZ 2026-08 has been filed to facilitate annexation of the project area to the City of Madera in accordance with the provisions of the California Government Code (CGC); and

WHEREAS, the project area is currently zoned RRS (Madera County - Residential, Rural, Single Family District) by the Madera County Zoning Ordinance; and

WHEREAS, REZ 2026-08 proposes to prezone the Project Area to the R-1 (Residential, one unit for each 6,000 square feet of site area) zone district to facilitate annexation (ANX 2026-02) to the City of Madera; and

WHEREAS, this project was assessed by the Madera Unified School District as Lead Agency and the City of Madera as a Responsible Public Agency in accordance with the provisions of the California Environmental Quality Act ("CEQA") resulting in preparation of a Mitigated Negative Declaration (SCH 2026080330) and adoption of a Mitigation Monitoring and Reporting Program, which has been circulated, and made available for public review pursuant to CEQA; and

WHEREAS, at the properly noticed public hearing held before the Planning Commission of the City of Madera (Commission) on November 10, 2026, the Commission adopted Resolution No. 2065, recommending the City Council of the City of Madera (Council) approve REZ 2026-08; and

WHEREAS, pursuant to the City Municipal Code (CMC), a public hearing (for Zoning map Amendments) shall be held before the Council and after the conclusion of the public hearing, the Council is authorized to approve, alter, or deny the amendment or any part thereof; and

WHEREAS, the City provided notice of the Council hearing on December 2, 2026, as required by law; and

WHEREAS, the Council received and independently reviewed REZ 2026-08 during the duly noticed public hearing conducted at the regularly scheduled meeting of the Council on December 2, 2026; and

WHEREAS, at the December 2, 2026, public hearing, the public was provided an opportunity to comment, and evidence, both written and oral, was considered by the Council; and

WHEREAS, after due consideration of all the items before it, the Council now desires to adopt this Ordinance approving REZ 2026-08.

NOW THEREFORE, the City Council of the City of Madera ordains as follows:

SECTION 1. Recitals. The foregoing recitals are true and correct and incorporated herein by reference.

SECTION 2. CEQA. This project has been previously assessed. The City Council finds that pursuant CEQA Guidelines § 15162 subsequent environmental review is not required for REZ 2026-08 based on the following:

a. No substantial changes are proposed in the project which will require major revisions of the previous mitigated negative declaration due (MND) to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects. In this case, the Madera Unified School District (MUSD) approved the MND almost immediately prior to the adoption of this Ordinance. REZ 2026-08 is consistent with the same density, intensity, and use, and is exactly as contemplated by the MND. As such, the proposed REZ 2026-08 has the same environmental impacts assessed in the MND.

b. No substantial changes occur with respect to the circumstances under which the project is undertaken, which will require major revisions of the previous MND due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects. In this case, REZ 2026-08 is exactly consistent with the MND and specifically contemplated by it. Additionally, REZ 2026-08 allows for the annexation of the project site to the City of Madera as contemplated and described within the MND adopted for the project. The property will be utilized by MUSD as an outdoor education facility as originally contemplated by the MND, and there are no new substantial changes in the physical environment that were not anticipated in the MND, including its analysis in light of the development contemplated and annexation of the project area to the City of Madera.

c. There is no new information, which was not known and could not have been known at the time of the previous mitigated negative declaration that the project will have significant effect not discussed in the MND. The REZ 2026-08 will not have any more significant effects than that already discussed and assessed in the MND and was specifically contemplated by the MND. Furthermore, since a MND was previously adopted for the project, the considerations set forth in CEQA Guidelines § 15162(a)(3)(C) and (D),

related to the adequacy and feasibility of previously adopted mitigation measures, are not applicable.

Based upon these findings, the City Council determines that this project has already been environmentally assessed and no further environmental documentation is required for REZ 2026-08.

SECTION 3. Findings. Based upon the record before it at the public hearing, the City Council determines the adoption of the proposed prezoning ordinance as recommended by the Planning Commission is in the best interest of the City of Madera. The City Council finds REZ 2026-08 is consistent with the City's Zoning Ordinance to promote the growth of the City in an orderly and sustainable manner and to ensure consistency with the City General Plan. The City Council hereby makes the following findings:

a. The proposed Prezone will provide the required consistency between the General Plan and zoning in accordance with Table LU-A: General Plan/Zoning Consistency of the Madera General Plan as required by General Plan Policy LU-32. Table LU-A of the General Plan identifies General Plan Land Use Category and Consistent Zoning Districts. According to Table LU-A, the R-1 zone district is consistent with the Low-Density Residential Land Use designation for the site, respectively.

b. The Prezone is not expected to be detrimental to the health, safety peace, comfort, or general welfare of the neighborhood or the City. Environmental analyses and findings prepared for the proposed project and as provided in the MND (SCH No. 2026080330) considered potential environmental impacts associated with the project. Mandatory findings of significance provide the project will not result in significant environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly. In addition, all required standards of the Zoning Regulations contained within the City Municipal Code will be complied with and conditions of approval will be applied and mitigation measures implemented to ensure the proposed project will not be detrimental to the health, safety, peace, comfort or general welfare of the neighborhood or City.

SECTION 4. Approval of REZ 2026-08. The City Council hereby approves REZ 2026-08 and hereby amends the City of Madera Zoning Map as provided for in Chapter 3 of Title X of the Madera Municipal Code as illustrated in the attached Exhibit "A" which indicates the segment of the City of Madera Zoning Map to be amended.

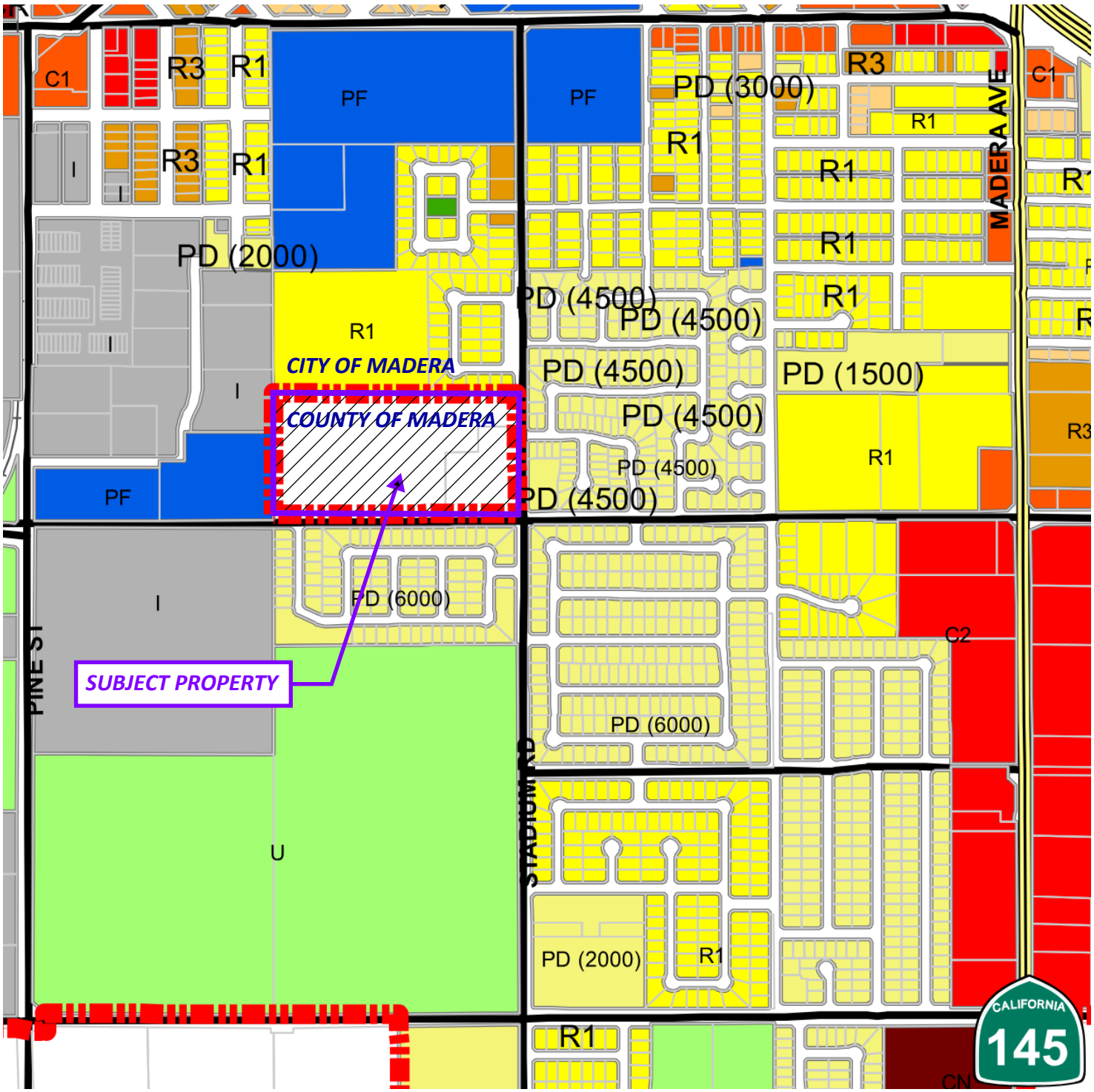
SECTION 5. Severability. If any section, subsection, sentence, clause, phrase, or portion of this ordinance is, for any reason, held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this ordinance. The City Council hereby declares that it would have adopted this ordinance and each section, subsection, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, phrases, or portions thereof may be declared invalid or unconstitutional.

SECTION 6. Posting. The City Clerk shall certify to the passage and adoption of this Ordinance by the City Council of the City of Madera and shall cause this Ordinance to be published or posted in accordance with Government Code Section 36933 as required by law.

SECTION 7 Effect Date of Ordinance. This Ordinance shall be effective and of full force and effect at 12:01 a.m. on the thirty-first day after its passage.

* * * * *

Exhibit "A": Zone District Map



C1 - Light Commercial
C2 - Heavy Commercial
CH - Highway Commercial
CN - Neighborhood Commercial
CR - Restricted Commercial

PF - Public Facilities
RCO - Resource Conservation and Open Space
U - Unclassified
SP - Special District
S - Special Provisions Applicable

PO - Professional Office
POWYO - Professional Office West Yosemite Avenue Overlay
I - Industrial
IP - Industrial Park

RA - (One unit per each 12,000 square feet)
R1 - (One unit per each 6,000 square feet)
R2 - (One unit per each 3,000 square feet)
R3 - (One unit per each 1,800 square feet)
PD - Planned Development

The City of MADERA

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ZONE DISTRICT MAP (EXHIBIT A)

REZ 2026-08, ANX 2026-02

APN: 034-070-067
034-070-068
AREA: 26.5 ACRES
ZONE CHANGE: FROM RRS TO R-1

Return to Agenda

Item:	B-1
Minutes for:	11/12/2026s
Adopted:	12/02/2026

Minutes of a Special Meeting of the Madera City Council

Thursday, November 12, 2026 **Council Chambers**
6:00 p.m. **City Hall**

The Madera City Council meetings are open to the public. The meeting was available for public viewing and participation through Zoom. Members of the public were able to observe the live-streamed meeting on the City's website and were able to comment on agenda items at the meeting, remotely through an electronic meeting via phone, via email and by regular mail.

CALL TO ORDER: Meeting was called to order at 6:00 p.m.

ROLL CALL:

Present: Mayor Cece Gallegos
Mayor Pro Tem Rohi Zacharia, District 1
Councilmember Jose Rodriguez, District 2 (Attended by Zoom)
Councilmember Anita Evans, District 4
Councilmember Elsa Mejia, District 5 (Attended by Zoom)
Councilmember Artemio Villegas, District 6

Absent: Councilmember Steve Montes, District 3

Others present were City Manager Arnoldo Rodriguez, Deputy City Clerk Zelda Leon, City Attorney Shannon L. Chaffin and Attorney William Buttfry from the City Attorney's office.

INVOCATION: Mayor Pro Tem Zacharia

PLEDGE OF ALLEGIANCE: Mayor Pro Tem Zacharia

APPROVAL OF AGENDA:

THERE WERE NO OBJECTIONS AND BY MUTUAL CONSENSUS, THE AGENDA WAS APPROVED. ABSENT: COUNCILMEMBER MONTES.

PRESENTATIONS: None

PUBLIC COMMENT:
Members of the public shall have an opportunity to address the City Council regarding matters on this Agenda at the time the agenda item is called. Speakers should limit their comments to three (3) minutes.

No Public Comment was presented. Public Comment was closed.

A. CONSENT CALENDAR:

A-1 California Fire Foundation Proposition 4 Wildfire Prevention & Firefighter Safety Grant Program

Recommendation: Adopt a Resolution Authorizing Staff to Submit an Application to the California Fire Foundation Proposition 4 Wildfire Prevention & Firefighter Safety Grant for fiscal year 2026/27 (Report by Larry Pendarvis)

ON MOTION BY COUNCILMEMBER EVANS AND SECONDED BY COUNCILMEMBER VILLEGAS, ITEM A-1 WAS APPROVED BY A 6/0 VOTE. ABSENT: COUNCILMEMBER MONTES.

RES 26-191 RESOLUTION AUTHORIZING STAFF TO SUBMIT AN APPLICATION TO THE CALIFORNIA FIRE FOUNDATION PROPOSITION 4 WILDFIRE PREVENTION & FIREFIGHTER SAFETY GRANT FOR FISCAL YEAR 2026/27

B. CLOSED SESSION:

B-1 Conference with Legal Counsel – Anticipated Litigation
Deciding whether to initiate litigation pursuant to Government Code Section 54956.9(d)(4)

Number of Cases: One case (*Pacific Coast Construction & Land Co.*)

City Attorney Shannon Chaffin made the closed session announcement at 6:07 p.m. Mr. Chaffin and Council returned from Closed Session at 6:34 p.m. and reported that there was no reportable action on Item B-1. Mr. Chaffin also reported that on a prior item regarding the evaluations for the City Attorney's office, the evaluations were returned with a satisfactory or above.

FUTURE MEETING DATES:

- Wednesday, November 18, 2026
- Wednesday, December 2, 2026

ADJOURNMENT: Meeting was adjourned at 6:34 p.m.

_____ _____

ALICIA GONZALES, City Clerk CECELIA K. GALLEGOS, Mayor

_____

MINUTES PREPARED BY
ZELDA LEÓN, Deputy City Clerk

Item:	B-1
Minutes for:	11/23/2026s
Adopted:	12/02/2026

Minutes of a Special Meeting of the Madera City Council

Monday, November 23, 2026 **Council Chambers**
6:00 p.m. **City Hall**

The Madera City Council meetings are open to the public. The meeting was available for public viewing and participation through Zoom. Members of the public were able to observe the live-streamed meeting on the City's website and were able to comment on agenda items at the meeting, remotely through an electronic meeting via phone, via email and by regular mail.

CALL TO ORDER: Meeting was called to order at 6:00 p.m.

ROLL CALL:

Present: Mayor Cece Gallegos
Mayor Pro Tem Rohi Zacharia, District 1
Councilmember Steve Montes, District 3
Councilmember Anita Evans, District 4
Councilmember Elsa Mejia, District 5
Councilmember Artemio Villegas, District 6

Absent: Councilmember Jose Rodriguez, District 2

Others present were City Manager Arnoldo Rodriguez, City Clerk Alicia Gonzales, City Attorney Shannon L. Chaffin (Attended by Zoom), City Engineer Keith Helmuth and Deputy City Engineer Kristin Willet.

INVOCATION: Councilmember Evans

PLEDGE OF ALLEGIANCE: Mayor Pro Tem Zacharia

APPROVAL OF AGENDA:

ON MOTION BY COUNCILMEMBER MONTES AND SECONDED BY COUNCILMEMBER EVANS, THE AGENDA WAS APPROVED BY A 6/0 VOTE. ABSENT: COUNCILMEMBER RODRIGUEZ.

PRESENTATIONS: None

PUBLIC COMMENT:

Members of the public shall have an opportunity to address the City Council regarding matters on this Agenda at the time the agenda item is called. Speakers should limit their comments to three (3) minutes.

No Public Comment was presented. Public Comment was closed.

A. PETITIONS, BIDS, RESOLUTIONS, ORDINANCES, AND AGREEMENTS:

A-1 Declaration of Emergency Conditions for Storm Drainage Pipe at 4th Street Crossing Over State Route 99

Recommendation: 1. Declaring an emergency condition and approving the execution of contract(s) for repairs to the storm drainage pipe at 4th Street crossing State Route 99 without notice for bids pursuant to California Public

Contract Code Sections 1102, 20168, and 22050 in the amount of $150,000

2. Determining the project is exempt pursuant to California Environmental Quality Act (CEQA) Guidelines section 15301, Class 1 (Existing Facilities)
3. Adopt an amendment to the Fiscal Year 2026/27 Adopted Budget for the Drainage Fund in the amount of $150,000 (Report by Keith Helmuth)

ON MOTION BY COUNCILMEMBER MONTES AND SECONDED BY COUNCILMEMBER VILLEGAS, ITEM A-1 WAS APPROVED BY A 6/0 VOTE. ABSENT: COUNCILMEMBER RODRIGUEZ.

RES 26-208 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA, CALIFORNIA, DECLARING AN EMERGENCY CONDITION AND APPROVING THE EXECUTION OF CONTRACT(S) FOR REPAIRS TO THE STORM DRAINAGE PIPE AT 4TH STREET CROSSING STATE ROUTE 99 WITHOUT NOTICE FOR BIDS PURSUANT TO CALIFORNIA PUBLIC CONTRACT CODE SECTIONS 1102, 20168, AND 22050 IN THE AMOUNT OF $150,000, DETERMINE THE PROJECT EXEMPT PURSUANT TO CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) GUIDELINES SECTION 15301, CLASS 1 (EXISTING FACILITIES), AND AMEND THE 2026/2027 BUDGET

FUTURE MEETING DATES:

- Wednesday, December 2, 2026
- Wednesday, December 16, 2026

ADJOURNMENT: Meeting was adjourned at 6:09 p.m.

_____ _____

ALICIA GONZALES, City Clerk CECELIA K. GALLEGOS, Mayor

_____

MINUTES PREPARED BY
ZELDA LEÓN, Deputy City Clerk

Return to Agenda

REPORT TO CITY COUNCIL

Approved by:

Michael Lima, Director of Financial Services

Arnoldo Rodriguez, City Manager

Council Meeting of: December 2, 2026

Agenda Number: B-2

SUBJECT:

Informational Report on Register of Audited Demands

RECOMMENDATION:

Review Register of Audited Demands Report for November 7 to November 20, 2026

SUMMARY:

The Register of Audited Demands for the City covering obligations paid during the period of November 7 to November 20, 2026, is summarized in the following tables. Attachment A contains Warrants while Table 2 is a summary of the wire transfers.

Table 1: *Warrant Distribution Summary*		
Description	*Check #'s*	*Amount*
General Warrants	46931 – 46953	$1,158,346.62

Table 2: *Wire Transfer Summary*		
Description	*Vendor*	*Amount*
Payroll and Taxes	US Bank	$0.00
SDI	EDD	$0.00
CalPERS Payment	CalPERS	$168,174.02

DISCUSSION:

Warrant requests are processed weekly based on the Fiscal Year 2026/2027 Adopted Budget and released for payment every Monday. Each demand has been audited, and the Finance Director hereby certifies as to their accuracy and that there were sufficient funds for their payment. Per

request of City Council, we have included the departments from which each of the respective warrants were requested as well as the fund/division description from which they were paid.

FINANCIAL IMPACT:

Demands for payments are made within the constraints of the Fiscal Year 2026/2027 Adopted Budget.

ALTERNATIVES:

Informational only.

ATTACHMENTS:

Register of Audited Demands

CITY OF MADERA

REGISTER OF AUDITED DEMANDS FOR BANK #1 - US BANK GENERAL ACCOUNT

December 02, 2026

CHECK	PAY DATE	PAID FROM ORG	ISSUED TO	DESCRIPTION	AMOUNT
46931	11/12/2026	WWTP	SUNE GIL HOLDINGS, LLC.	SOLAR ELECTRIC UTILITIES 09/26	26,547.15
46931	11/12/2026	WWTP	SUNE GIL HOLDINGS, LLC.	SOLAR ELECTRIC UTILITIES 10/26	17,035.25
46932	11/12/2026	WWTP	FUENTES CONCRETE INC	WWTP - CONCRETE RAMPS	5,250.00
46933	11/12/2026	Central Admin	PRUDENTIAL OVERALL SUPPLY	UNIFORM SERVICE 10/26	149.65
46933	11/12/2026	Comm & Rec Centers	PRUDENTIAL OVERALL SUPPLY	UNIFORM SERVICE 10/26	637.35
46933	11/12/2026	COMPUTER MAINT	PRUDENTIAL OVERALL SUPPLY	UNIFORM SERVICE 10/26	17.50
46933	11/12/2026	Engineering	PRUDENTIAL OVERALL SUPPLY	UNIFORM SERVICE 10/26	109.60
46933	11/12/2026	Facilities Maintenance	PRUDENTIAL OVERALL SUPPLY	UNIFORM SERVICE 10/26	903.85
46933	11/12/2026	Fleet Maintenance	PRUDENTIAL OVERALL SUPPLY	UNIFORM SERVICE 10/26	1,042.20
46933	11/12/2026	Parks	PRUDENTIAL OVERALL SUPPLY	UNIFORM SERVICE 10/26	790.74
46933	11/12/2026	STREETS	PRUDENTIAL OVERALL SUPPLY	UNIFORM SERVICE 10/26	1,408.72
46933	11/12/2026	Sewer Mtnc/Operations	PRUDENTIAL OVERALL SUPPLY	UNIFORM SERVICE 10/26	247.43
46933	11/12/2026	Street Cleaning	PRUDENTIAL OVERALL SUPPLY	UNIFORM SERVICE 10/26	52.25
46933	11/12/2026	UB - Water	PRUDENTIAL OVERALL SUPPLY	UNIFORM SERVICE 10/26	48.15
46933	11/12/2026	Water Mtnc/Operations	PRUDENTIAL OVERALL SUPPLY	UNIFORM SERVICE 10/26	737.68
46933	11/12/2026	Water Quality Control	PRUDENTIAL OVERALL SUPPLY	UNIFORM SERVICE 10/26	221.55
46933	11/12/2026	WWTP	PRUDENTIAL OVERALL SUPPLY	UNIFORM SERVICE 10/26	1,200.89
46933	11/12/2026	PD Operations	PRUDENTIAL OVERALL SUPPLY	UNIFORM SERVICE 10/26	179.05
46934	11/12/2026	Sewer Capital Outlay	GATEWAY PACIFIC CONTRACTORS, INC.	WWTP24-01 IMPROVEMENTS PROJECT	366,364.46
46935	11/12/2026	Sewer Capital Outlay	GATEWAY PACIFIC CONTRACTORS, INC.	WWTP24-01 IMPROVEMENTS PROJECT	82,175.00
46936	11/12/2026	WWTP	HOLLOWAY ENVIRONMENTAL SOLUTIONS, LLC	DEWATERING SLUDGE HAULING	37,680.50
46937	11/12/2026	Comm & Rec Centers	DJM DRAPERY	PANAM - CENTER STAGE CURTAINS	26,285.00
46938	11/12/2026	Computer Replacement	BIT DIRECT INC	SMART PANELS	5,996.35
46939	11/12/2026	Water Mtnc/Operations	FORTILINE, INC.	FIRE HYDRANT MAINTENANCE MATERIALS	4,160.05
46940	11/12/2026	UB - Garbage	MATRIX	BILLING 10/26	3,214.12
46940	11/12/2026	UB - Sewer	MATRIX	BILLING 10/26	3,214.12
46940	11/12/2026	UB - Water	MATRIX	BILLING 10/26	6,428.25
46941	11/12/2026	Fleet Maintenance	DEPARTMENT OF MOTOR VEHICLES	REGISTRATION FEE: FR4K36 VIN: 1HFVE04J3P4700050	77.00
46942	11/12/2026	Permanent Local Housing	MADERA RESCUE MISSION, INC.	PLHA INVOICE 10/26	18,801.37
46943	11/12/2026	MEAS T - RTP	AVISON CONSTRUCTION INC	R-81: 2022-23 SB-1 SEALS & OVERLAYS	51,878.07
46944	11/12/2026	Water Quality Control	PITNEY BOWES, INC.	POSTAGE FEES	461.16
46945	11/12/2026	Water Capital Outlay	ROLFE CONSTRUCTION INC.	W-43 WATER MAIN REPLACEMENT PROJECT	259,574.58
46946	11/12/2026	STREETS	SEAL RITE PAVING	ASPHALT PAVING/PATCHING	56,857.46
46947	11/12/2026	Water Fund	OTP- UB REFUNDS	UB 9897172 TERM REFUND	163.00
46948	11/12/2026	Water Fund	OTP- UB REFUNDS	UB 9924978 TERM REFUND	146.49
46949	11/12/2026	Water Fund	OTP- UB REFUNDS	UB 9890305 TERM REFUND	411.14

CITY OF MADERA

REGISTER OF AUDITED DEMANDS FOR BANK #1 - US BANK GENERAL ACCOUNT

December 02, 2026

CHECK	*PAY DATE*	*PAID FROM ORG*	*ISSUED TO*	*DESCRIPTION*	*AMOUNT*
46950	11/12/2026	Water Fund	OTP- UB REFUNDS	UB 9918354 TERM REFUND	93.92
46951	11/12/2026	Water Fund	OTP- UB REFUNDS	UB 9920400 TERM REFUND	162.50
46952	11/12/2026	Water Fund	OTP- UB REFUNDS	UB 9910723 TERM REFUND	302.37
46953	11/17/2026	LTF - Streets	HNTB CORPORATION	CONSULTANT SERVICES AGREEMENT	35,464.14
46953	11/17/2026	Railroad Crossing Elimin.	HNTB CORPORATION	CONSULTANT SERVICES AGREEMENT	141,856.56

BANK #1 - US BANK GENERAL ACCOUNT TOTAL **$ 1,158,346.62**

Return to Agenda

REPORT TO CITY COUNCIL

Approved by:

Joseph Hebert

Joseph Hebert, Parks & Community Services Director

Arnoldo Rodriguez

Arnoldo Rodriguez, City Manager

Council Meeting of: December 2, 2026

Agenda Number: B-3

SUBJECT:

Madera County Department of Behavioral Health Services Fee Waiver Request for a Staff Appreciation & Recognition Celebration

RECOMMENDATION:

Adopt a Resolution waiving rental fee of the Pan American Community Center on December 10, 2026, related to a Staff Appreciation & Recognition Celebration, hosted by Madera County Department of Behavioral Health Services, at an anticipated rental fee of $820

SUMMARY:

The City has received a request from Madera County Department of Behavioral Health Services (BHS) seeking a waiver of rental fees for the use of the Pan American Community Center (PACC), to host an Annual Staff Appreciation and Recognition Celebration.

BHS is requesting access to PACC starting at 12:00 pm to 6 pm, inclusive of setup and cleanup time, on Thursday, December 10, 2026.

DISCUSSION:

BHS has submitted a formal request in writing to use PACC to host an Annual Staff Appreciation & Recognition Celebration. The request comes specifically from BHS's Staff Activities Committee. The Committee has been fundraising all year in hopes of holding an engaging and appreciative all-staff meeting. The event is estimated to have approximately 170 employees participate.

The Staff Appreciation & Recognition Celebration will cover such items as a recognition ceremony for staff members, yearly accomplishments, goals for the upcoming year, and a meal will be provided.

For this request, BHS is specifically requesting the rental of PACC, on Thursday, December 10, 2026, from 12:00 pm to 6 pm. This timeframe includes setup and cleanup.

This report provides details of the request and its alignment with community engagement and support of community partner initiatives for City Council's consideration.

BHS is still subject to providing insurance documentation for City facility rentals that meet City requirements.

FINANCIAL IMPACT:

The applicable costs associated with the rental of PACC, with the space as requested, are summarized in Table 1, which would be applicable for this rental. Costs are derived from the City of Madera Master Fee Schedule.

Table 1: *Estimated Financial Impact Without Fee Waiver*	
Administrative Fee	$25
Kitchen Access	$135
Gym Access	$660
Total	**$820**

The total applicable cost for the PACC rental would be $820.

ALTERNATIVES:

The Council may elect to reject the fee waiver and require BHS to remit any associated fees if they wish to rent PACC for the Staff Appreciation and Recognition Celebration on December 10, 2026.

ATTACHMENTS:

1. Resolution – Waiving the rental fees of Pan American Community Center on December 10, 2026, related to a Staff Appreciation & Recognition Celebration, hosted by Madera County Department of Behavioral Health Services, at an anticipated rental fee of $820
2. Letter of Request

ATTACHMENT 1

Resolution – Waiving the rental fees of Pan American Community Center on December 10, 2026, related to a Staff Appreciation & Recognition Celebration, hosted by Madera County Department of Behavioral Health Services, at an anticipated rental fee of $820

RESOLUTION NO. 26-_____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA, CALIFORNIA, WAIVING THE RENTAL FEES OF PAN AMERICAN COMMUNITY CENTER ON DECEMBER 10, 2026, RELATED TO A STAFF APPRECIATION & RECOGNITION CELEBRATION, HOSTED BY MADERA COUNTY DEPARTMENT OF BEHAVIORAL HEALTH SERVICES, AT AN ANTICIPATED RENTAL FEE OF $820

WHEREAS, the City has received a request for the waiver of fees for the rental of the Pan American Community Center (PACC); and

WHEREAS, the request is from the Madera County Department of Behavioral Health Services (BHS); and

WHEREAS, BHS is looking to host a Staff Appreciation & Recognition Celebration; and

WHEREAS, the request is for rental utilization on Friday, December 10, 2026, from 12 am – 6 pm, including setup and cleanup time; and

WHEREAS, the estimated fees for the request are calculated based on the City of Madera Master Fee Schedule; and

WHEREAS, the fees for the event are calculated at $820; and

WHEREAS, BHS is still subject to providing insurance documentation for City facility rentals that meet City requirements.

NOW, THEREFORE, THE COUNCIL OF THE CITY OF MADERA hereby resolves, finds, determines and orders as follows:

1. The foregoing recitals are true and correct and incorporated herein by reference.
2. The Council finds that the waiver of fees as set forth in this resolution serves a valid public purpose in that BHS's Staff Appreciation & Recognition Celebration promotes employee engagement and employee appreciation efforts within the City of Madera.
3. The City Council does hereby waive the City fees for the Rental Fees of the Pan American Community Center on the date and time identified, subject to confirmation of insurance.
4. This resolution is effective immediately upon adoption.

* * * * * *

ATTACHMENT 2

Letter of Request

Madera County Department of Behavioral Health Services

Staff Activities Committee

209 E 7th Street

Madera, CA 93638

11/12/2026

Mayor and City Council of Madera

205 W 4th Street

Madera, CA 3637

Dear Mayor and City Council of Madera:

As the end of 2026 approaches, Madera County Department of Behavioral Health Services Staff Activities Committee would like to request a fee waiver to help us hold our Annual Staff Appreciation and Recognition Celebration at the Pan American Community Center on December 10, 2026, from 12 p.m. to 6 p.m. Our committee members are, Andy Camarillo-Arzola (Administrative Analyst II/HR Liaison/Committee Head Lead), Melissa Torres (Executive Assistant/Head Lead), and Melissa Mejia (Administrative Assistant/Treasurer). This committee and its members were created at the beginning of 2026 by our Leadership team to help boost morale and staff engagement in our department. The committee heads work with the members to develop ideas for staff engagement and boost morale by organizing fundraisers and fun activities for staff. Some of the activities we have done include Wear Your Favorite Jersey Day, department potlucks, Donut Day, and more. The purpose of staff engagement and morale boosting is to fulfill the area of our department's established Recruitment and Retention Plan created to help our department grow.

Our committee has worked all this year in hopes of holding an engaging and appreciative meeting for all staff. Unfortunately, our department does not have space available to host such an event for all our staff to attend to, also spaces available in our area are beyond our price range to afford. We would like you to consider us in receiving a fee waiver to reserve an area to host our celebration this year. The celebration will cover items such as a recognition ceremony for staff members, yearly accomplishments, goals for the upcoming year, and a meal will be provided. Our goal is to have all staff members participating and engage with other co-workers within our department as we have 4 different locations, and it is often difficult for all 180 employees to network as one department. In appreciation to being considered and approved for the waiver our committee will ensure to include the City of Madera's logo and name of Mayor and City Council

member names in our flyers we will be sending staff of the event and as well in our end of the year video that is created and sent out to staff to recap all events of the year. Our department is also open for the City of Madera to set up a resource booth at our event for staff to stop by and receive informational materials.

Thank you so much for your time and we hope to hear from you all soon.

Sincerely,

MCDBHS Staff Activities Committee

Melissa.Torres@maderacounty.com

Return to Agenda

REPORT TO CITY COUNCIL

Approved by:

Wendy Silva, Director of Human Resources

Arnoldo Rodriguez, City Manager

Council Meeting of: December 2, 2026

Agenda Number: B-4

SUBJECT:

Amendments to the City of Madera Classification Plan

RECOMMENDATION:

Adopt a resolution amending the City of Madera Classification Plan by adding Crime Analyst and removing Crime Analysis Technician and approving a revised salary schedule

SUMMARY:

All full-time positions in the City of Madera have an approved class specification (job description) adopted into the City's classification plan pursuant to the Personnel Rules and Regulations (Personnel Rules). The position of Crime Analysis Technician within the Police Department is currently vacant. The position has evolved over time from a clerical support role for the Madera Narcotics Enforcement Team (MADNET) to a Crime Analysis Technician for the Special Investigations Unit (SIU). The Crime Analysis Technician job classification was adopted in 2019, and the industry for data analytics has made significant progress since that time. Prior to beginning a recruitment for the position, staff has reviewed the position's role within the organization and is recommending revising the role from a Technician level to Analyst, setting the position qualifications and pay similar to those of the Administrative Analyst I position at the City.

DISCUSSION:

The City maintains an adopted classification plan in accordance with its Personnel Rules. This classification plan consists of the City Council-approved job descriptions for all full-time positions of the City. From time to time this classification plan is amended for various reasons: addition of classifications, deletion of classifications, or modification to the existing job descriptions. The job descriptions for these approved classifications are drafted and maintained by the City's Human Resources Department (HR).

The position under consideration originally began work in 2009 as Secretary providing clerical support to the Madera Narcotics Enforcement Team (MADNET), a multi-agency law enforcement effort to reduce drugs in our community. MADNET was disbanded and the Madera Police Department started the Special Investigations Unit (SIU). When this occurred, the position was absorbed into Police Department staffing, specifically the General Fund. Over time, job responsibilities shifted, especially with the advent of newer records systems and data mapping capabilities. This led to a reclassification of the position from Secretary to Crime Analysis Technician in 2019.

Due to a recent resignation, the position is currently vacant. In reviewing the existing job classification as well as surrounding agency job specifications, this role is more recently recognized in the job market as a Crime Analyst or similar job title. This move from Technician/Specialist level job specifications to Analyst level recognizes the evolving world of data analytics and applied data science. To ensure the City is seeking applicants with the appropriate qualifications to meet the department's needs, staff is recommending the position be revised from Crime Analysis Technician to Crime Analyst, with minimum qualifications and compensation set equivalent to Administrative Analyst I. Specifically, the Crime Analyst position will require a Bachelor's Degree and at least one (1) year of experience in data analysis, statistical analysis, or similar work.

Based on the assigned responsibilities, the new Crime Analyst classification will be considered exempt from overtime under the Fair Labor Standards Act, moving the position from the Madera Police Officers' Association to the Mid Management Employee Group. Both affected bargaining units were notified of the proposed change; no concerns were noted.

A revised salary schedule is proposed for adoption with the resolution to reflect the amendments to the classification plan, if approved. There are no additional changes to the salary schedule beyond the removal of Crime Analysis Technician and addition of Crime Analyst.

FINANCIAL IMPACT:

The fully-burdened annual compensation for Crime Analyst compared to Crime Analysis Technician is shown in Table 1. For the current year, due to departmental vacancies in the General Fund, no additional appropriations are needed to hire an individual in the Crime Analyst role.

Table 1: Annual Fully Burdened Compensation Comparison (US Dollars, rounded)

Job Classification	*Total Compensation A-Step*	*Total Compensation F-Step*
Crime Analysis Technician (current)	72,718	88,705
Crime Analyst (proposed)	89,849	110,559
Annual Increase	**17,131**	**21,854**

ALTERNATIVES:

Council could direct staff to further revise the job classification or create additional classification modifications, such as a class series.

ATTACHMENTS:

1. Resolution amending the City of Madera Classification Plan and adopting a revised City of Madera Full Time Salary Schedule
    - Exhibit A. Crime Analyst job description
    - Exhibit B. City of Madera Full Time Salary Schedule effective December 2, 2026

Resolution No. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA AMENDING THE CITY OF MADERA CLASSIFICATION PLAN AND ADOPTING THE CITY OF MADERA FULL TIME SALARY SCHEDULE EFFECTIVE DECEMBER 2, 2026

WHEREAS, the City of Madera (the "City") has an established Classification Plan adopted by Resolution No. 00-13 which has been amended from time to time (hereafter "Classification Plan, as amended"); and

WHEREAS, the City desires to modify the Classification Plan, as amended, to better reflect the current needs of the organization by removing the Crime Analysis Technician job classification and adding the Crime Analyst job classification; and

WHEREAS, the new Crime Analyst job classification will be assigned to Range 358 on City of Madera Salary Schedule M and represented by the Mid Management Employee Group.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MADERA hereby resolves, finds, and orders as follows:

1. The foregoing recitals are true and correct and are incorporated by reference.
2. Effective December 2, 2026, the City of Madera Employee Classification Plan, as amended, is amended as follows:
   a. By the removal of Crime Analysis Technician; and
   b. By the addition of Crime Analyst, attached hereto as Exhibit A and incorporated herein.
3. Effective December 2, 2026, the City of Madera Full Time Salary Schedule attached as Exhibit B and incorporated herein is approved.
4. This resolution is effective immediately upon adoption.

* *

Exhibit A: Crime Analyst Job Description

CITY OF MADERA

CRIME ANALYST

*Class specifications are only intended to present a descriptive summary of the range of duties and responsibilities associated with specified positions. Therefore, specifications **may not include all** duties performed by individuals within a classification. In addition, specifications are intended to outline the **minimum** qualifications necessary for entry into the class and do not necessarily convey the qualifications of incumbents within the position.*

DEFINITION:

Under direction, performs professional analytical, administrative and technical duties in support of Police Department operations; collects, evaluates, analyzes and disseminates information regarding criminal activity, calls for service and operational trends; conducts research and prepares reports and recommendations to assist with crime prevention, investigations, resource allocation and program evaluation; facilitates interdepartmental and interagency information sharing; provides analytical support for departmental planning and assigned projects; performs related duties as required.

DISTINGUISHING CHARACTERISTICS:

The **Crime Analyst** is a single-position, professional level classification responsible for conducting crime and operational analyses in support of the Madera Police Department. The incumbent is expected to independently perform comprehensive analysis of assigned issues, exercise sound judgment in selecting analytical methods and interpreting findings, and make recommendations regarding crime reduction strategies, operational improvements and program activities.

This classification is distinguished from technical and clerical support classifications by its responsibility for evaluating information from multiple sources, determining the significance and limitations of findings, and developing analytical conclusions and recommendations rather than primarily compiling data or producing standardized reports. The position provides professional staff assistance to Police management; responsibility for policy approval, operational command and overall departmental program administration remains with management.

SUPERVISION RECEIVED/EXERCISED:

Receives direction from the Police Chief or designated Police command staff. May exercise technical and functional supervision over staff assigned to specific analytical tasks or projects.

ESSENTIAL FUNCTIONS: *(include but are not limited to the following)*

- Collects, compiles, researches and analyzes crime reports, calls for service, arrest information, investigative information and other relevant data to identify crime series, patterns, trends and emerging public safety issues.
- Performs tactical, strategic and administrative crime analysis, including geographic, temporal and statistical analyses, to support investigations, crime prevention, operational planning and the evaluation of Police services.

- Evaluates relationships among incidents, locations, times, methods of operation and other relevant factors; develops analytical findings and identifies potential investigative leads for review and follow-up by sworn personnel.
- Conducts research and analytical studies concerning crime, calls for service, workload, response times and other operational issues; evaluates alternatives and prepares recommendations to assist management with deployment, resource allocation and service delivery decisions.
- Prepares and presents analytical reports, crime bulletins, maps, charts, graphs, dashboards and other informational materials; explains findings, methods, assumptions and limitations to Police personnel, City management and other authorized audiences.
- Reviews and validates information used in analytical products; identifies missing, inconsistent or inaccurate data; coordinates corrections with appropriate personnel; maintains documentation of analytical methods and data sources.
- Develops and maintains analytical files, databases, queries and reporting tools; assists in identifying information system needs and recommends improvements to data collection, reporting procedures and analytical processes.
- Collects and evaluates publicly available information, including relevant internet and social media sources, in accordance with applicable laws and departmental policies; assesses the relevance and reliability of information before incorporating it into analytical products.
- Reviews, processes, and analyzes data from mobile device extractions, call detail records, and related digital evidence to identify connections, map locations, establish timelines, and support criminal investigations.
- Facilitates the exchange of crime and analytical information within the Police Department and with other authorized agencies; develops and maintains effective working relationships with local, regional and State law enforcement personnel.
- Assists in preparing, reviewing and reconciling crime statistics and related reports for departmental use and submission to appropriate agencies; researches reporting discrepancies and coordinates their resolution with responsible personnel.
- Assists in evaluating crime reduction strategies, community programs and other departmental initiatives; develops performance measures, analyzes results and recommends improvements.
- Provides statistical and analytical support for departmental budget preparation, grant applications and required performance reports; assists in monitoring and reporting assigned program activities.
- Coordinates assigned analytical and administrative projects with Police personnel, other City departments and outside agencies; monitors project activities and prepares progress reports.
- Prepares information for departmental presentations, public reports and City Council agenda materials as assigned; presents findings to management, committees, community groups and other audiences as authorized.
- Provides analytical support to neighborhood watch, business watch and other crime prevention programs; assists with community presentations and responds to requests for statistical information in accordance with departmental procedures.

- Provides technical guidance and training to Police personnel in interpreting analytical products, using reporting tools and maintaining data quality.
- Maintains the confidentiality and security of sensitive information; accesses, uses and disseminates records and analytical products only as authorized.
- Establishes positive working relationships with representatives of community organizations, State and local agencies and associations, City management and staff, and the public.
- Works various days and scheduled hours depending on departmental needs; assignments may require evening and weekend attendance in addition to normal City office hours.

WORKING CONDITIONS:

Work is performed primarily in an office environment, with occasional attendance at meetings, community events and other off-site activities. The position requires prolonged sitting and computer use, as well as standing, walking, reaching, twisting, turning, kneeling, bending, squatting and stooping in the performance of daily activities. The position also requires grasping, repetitive hand movement and fine coordination in maintaining records and preparing reports using a computer keyboard. Additionally, the position requires near and far vision in reading reports, maps and work-related documents, and hearing and verbal communication sufficient to provide phone and face-to-face service.

Work may involve reviewing sensitive or disturbing information relating to criminal activity and responding to time-sensitive analytical requests. Assigned work may require attendance outside normal business hours. Essential functions may be performed with reasonable accommodation.

QUALIFICATIONS: *(The following are minimal qualifications necessary for entry into the classification)*

Education and/or Experience:

Any combination of education and experience that has provided the knowledge, skills and abilities necessary for a **Crime Analyst**. A typical way of obtaining the required qualifications is to possess one year of professional experience in crime analysis, statistical analysis, administrative or management analysis, or closely related analytical work, and a Bachelor's degree in criminal justice, criminology, data science, data analytics, statistics, or a related field. Experience performing analytical work in a law enforcement or criminal justice setting is desirable.

License/Certificate:

Possession of, or ability to obtain, a valid class C California driver's license.

KNOWLEDGE/ABILITIES/SKILLS: *(The following are a representative sample of the KAS's necessary to perform essential duties of the position)*

Knowledge of:

Principles, practices and methods of crime analysis, statistical analysis and administrative and organizational research. Methods of collecting, evaluating, validating, interpreting and presenting quantitative and qualitative information. Tactical, strategic and administrative applications of crime analysis. Geographic Information Systems (GIS), crime mapping, spreadsheets, databases and analytical

reporting tools. Basic law enforcement operations, terminology, records systems and crime reporting practices. Principles and practices of crime prevention and the evaluation of public safety programs. Principles of public administration, municipal organization, program evaluation and performance measurement. Basic principles of municipal budgeting and grant reporting. Report writing and presentation techniques. Applicable Federal, State and local laws, codes and regulations governing assigned work, including the confidentiality, security and authorized dissemination of criminal justice information. Modern office practices, methods and equipment, including computers and applicable software.

Ability to:

Independently plan and carry out assigned analytical studies and projects. Identify and distinguish crime patterns, trends and relationships. Collect and evaluate information from multiple sources, assess data quality and determine the significance and limitations of findings. Select and apply appropriate research and statistical methods. Analyze administrative and operational problems, evaluate alternatives and develop sound conclusions and recommendations. Distinguish analytical findings from assumptions and communicate uncertainty appropriately. Prepare accurate, comprehensive and concise reports, recommendations, maps, charts and presentations. Interpret and explain analytical findings to technical and nontechnical audiences. Manipulate and interpret information from database systems. Interpret and apply applicable laws, regulations and City and departmental policies and procedures. Maintain accurate analytical records and protect confidential information. Organize and prioritize work, coordinate assigned projects and meet changing deadlines. Provide technical guidance to staff as assigned. Communicate clearly and concisely, both orally and in writing. Establish and maintain effective working relationships with those contacted in the course of work.

Skill to:

Operate an office computer and a variety of word processing, spreadsheet, database, mapping and analytical software applications. Develop queries, manipulate datasets and generate reports from departmental information systems. Prepare clear visual representations of statistical and geographic information. Research, organize and present information accurately and effectively. Learn and apply new software systems and analytical tools as implemented by the City.

Exhibit B: City of Madera Full Time Salary Schedule effective December 2, 2026

City of Madera Full Time Salary Schedule
Effective 12/2/2026

Job Title	B/U	Range	Bi-Weekly Pay Rate					
			A	B	C	D	E	F
City Clerk	EXE	419	$3,079.50	$3,233.99	$3,395.29	$3,565.11	$3,743.45	$3,930.88
City Manager	EXE	587	$6,839.79	$7,181.95	$7,541.02	$7,918.09	$8,313.73	$8,729.55
Accountant (Junior)	GBU	282	$1,650.27	$1,732.84	$1,819.64	$1,910.65	$2,005.88	$2,106.53
Accounting Technician I	GBU	263	$1,501.39	$1,576.13	$1,655.09	$1,737.66	$1,824.46	$1,916.07
Accounting Technician II	GBU	283	$1,658.71	$1,741.28	$1,828.68	$1,920.29	$2,016.12	$2,116.78
Accounting Technician III	GBU	300	$1,805.17	$1,895.58	$1,990.21	$2,089.66	$2,194.53	$2,304.23
Administrative Assistant	GBU	303	$1,832.29	$1,923.91	$2,020.34	$2,121.60	$2,227.68	$2,338.58
Animal Control Officer	GBU	290	$1,717.77	$1,803.36	$1,893.77	$1,988.40	$2,087.85	$2,192.12
Assistant Planner	GBU	352	$2,339.79	$2,456.72	$2,579.67	$2,708.66	$2,844.27	$2,986.51
Building Permit Technician	GBU	288	$1,700.30	$1,785.28	$1,874.48	$1,968.51	$2,066.75	$2,170.42
Code Enforcement Officer I	GBU	310	$1,897.39	$1,992.62	$2,092.07	$2,196.94	$2,306.64	$2,421.76
Code Enforcement Officer II	GBU	330	$2,096.89	$2,201.76	$2,311.46	$2,427.18	$2,548.33	$2,676.11
Code Enforcement Officer III	GBU	350	$2,316.88	$2,432.61	$2,554.36	$2,681.54	$2,815.94	$2,956.38
Combination Building Inspector	GBU	348	$2,293.38	$2,408.50	$2,528.44	$2,655.02	$2,788.22	$2,927.45
Computer Technician I	GBU	344	$2,248.17	$2,360.88	$2,479.02	$2,602.58	$2,732.77	$2,869.59
Computer Technician II	GBU	375	$2,624.28	$2,755.67	$2,893.09	$3,037.75	$3,189.63	$3,349.36
Construction Inspector I	GBU	322	$2,014.92	$2,115.57	$2,221.05	$2,331.95	$2,448.88	$2,571.24
Construction Inspector II	GBU	342	$2,225.87	$2,337.38	$2,454.31	$2,576.66	$2,705.64	$2,841.26
Deputy City Clerk	GBU	311	$1,907.03	$2,002.26	$2,102.31	$2,207.79	$2,318.09	$2,433.81
Electrician II	GBU	361	$2,447.07	$2,569.43	$2,698.41	$2,832.82	$2,974.46	$3,123.33
Electrician III	GBU	381	$2,703.84	$2,839.45	$2,990.13	$3,129.96	$3,286.67	$3,451.22
Engineering Technician I	GBU	302	$1,823.25	$1,914.87	$2,010.10	$2,110.75	$2,216.23	$2,327.13
Engineering Technician II	GBU	322	$2,014.92	$2,115.57	$2,221.05	$2,331.95	$2,448.88	$2,571.24
Engineering Technician III	GBU	350	$2,316.88	$2,432.61	$2,554.36	$2,681.54	$2,815.94	$2,956.38
Facilities Maintenance Technician	GBU	289	$1,708.73	$1,794.32	$1,884.13	$1,978.15	$2,077.00	$2,181.27
Grants Specialist	GBU	299	$1,796.13	$1,885.93	$1,980.56	$2,079.41	$2,183.68	$2,292.78
Industrial Electrical Technician	GBU	381	$2,703.84	$2,839.45	$2,990.13	$3,129.96	$3,286.67	$3,451.22
Lead Electrician	GBU	401	$2,987.72	$3,137.20	$3,293.91	$3,458.45	$3,631.43	$3,812.85
Maintenance Technician	GBU	308	$1,878.70	$1,972.73	$2,071.58	$2,175.24	$2,283.73	$2,397.65
Mechanic I	GBU	286	$1,683.42	$1,767.80	$1,856.40	$1,949.22	$2,046.26	$2,148.72
Mechanic II	GBU	301	$1,814.21	$1,905.22	$2,000.45	$2,100.51	$2,205.38	$2,315.68

City of Madera Full Time Salary Schedule
Effective 12/2/2026

Job Title	B/U	Range	Bi-Weekly Pay Rate					
			A	B	C	D	E	F
Mechanic III	GBU	321	$2,004.67	$2,104.72	$2,210.20	$2,320.50	$2,436.83	$2,558.58
Neighborhood Outreach Assistant	GBU	276	$1,601.45	$1,681.61	$1,765.99	$1,853.99	$1,946.81	$2,044.45
Neighborhood Outreach Coordinator	GBU	306	$1,860.02	$1,953.44	$2,051.08	$2,153.55	$2,260.83	$2,374.14
Office Assistant I	GBU	263	$1,501.39	$1,576.13	$1,655.09	$1,737.66	$1,824.46	$1,916.07
Office Assistant II	GBU	283	$1,658.71	$1,741.28	$1,828.68	$1,920.29	$2,016.12	$2,116.78
Parks Leadworker	GBU	323	$2,024.56	$2,125.82	$2,232.50	$2,344.01	$2,460.94	$2,583.89
Parks Worker I	GBU	263	$1,501.39	$1,576.13	$1,655.09	$1,737.66	$1,824.46	$1,916.07
Parks Worker II	GBU	283	$1,658.71	$1,741.28	$1,828.68	$1,920.29	$2,016.12	$2,116.78
Parks Worker III	GBU	303	$1,832.29	$1,923.91	$2,020.34	$2,121.60	$2,227.68	$2,338.58
Payroll Specialist	GBU	316	$1,955.25	$2,052.89	$2,155.96	$2,263.24	$2,376.55	$2,495.29
Plans Examiner	GBU	360	$2,435.02	$2,556.77	$2,684.55	$2,818.96	$2,960.00	$3,107.66
Public Works Equipment Operator	GBU	303	$1,832.29	$1,923.91	$2,020.34	$2,121.60	$2,227.68	$2,338.58
Public Works Maintenance Lead Worker	GBU	323	$2,024.56	$2,125.82	$2,232.50	$2,344.01	$2,460.94	$2,583.89
Public Works Maintenance Worker I	GBU	263	$1,501.39	$1,576.13	$1,655.09	$1,737.66	$1,824.46	$1,916.07
Public Works Maintenance Worker II	GBU	283	$1,658.71	$1,741.28	$1,828.68	$1,920.29	$2,016.12	$2,116.78
Purchasing Assistant	GBU	280	$1,633.99	$1,715.36	$1,801.55	$1,891.36	$1,985.99	$2,085.44
Recreation/Community Programs Coordinator	GBU	313	$1,926.32	$2,022.75	$2,123.41	$2,230.09	$2,341.60	$2,458.53
Solid Waste/Recycling Assistant	GBU	283	$1,658.71	$1,741.28	$1,828.68	$1,920.29	$2,016.12	$2,116.78
Solid Waste/Recycling Coordinator	GBU	313	$1,926.32	$2,022.75	$2,123.41	$2,230.09	$2,341.60	$2,458.53
Water Conservation Customer Service Representative	GBU	263	$1,501.39	$1,576.13	$1,655.09	$1,737.66	$1,824.46	$1,916.07
Water Conservation Specialist	GBU	283	$1,658.71	$1,741.28	$1,828.68	$1,920.29	$2,016.12	$2,116.78
Water Quality Specialist I	GBU	320	$1,994.43	$2,094.48	$2,199.35	$2,309.05	$2,424.77	$2,545.92
Water Quality Specialist II	GBU	340	$2,204.17	$2,313.87	$2,429.59	$2,551.35	$2,679.12	$2,812.93
Water Quality Specialist In Training	GBU	293	$1,743.09	$1,830.48	$1,922.10	$2,017.93	$2,119.19	$2,225.27
Water System Lead Worker	GBU	365	$2,496.50	$2,621.26	$2,752.66	$2,890.08	$3,034.73	$3,186.62
Water System Technician	GBU	350	$2,316.88	$2,432.61	$2,554.36	$2,681.54	$2,815.94	$2,956.38
Water System Worker I	GBU	293	$1,743.09	$1,830.48	$1,922.10	$2,017.93	$2,119.19	$2,225.27
Water System Worker II	GBU	320	$1,994.43	$2,094.48	$2,199.35	$2,309.05	$2,424.77	$2,545.92
Water System Worker III	GBU	340	$2,204.17	$2,313.87	$2,429.59	$2,551.35	$2,679.12	$2,812.93
WW Lab Analyst/Environmental Compliance Inspector I	GBU	345	$2,259.63	$2,372.34	$2,491.07	$2,615.84	$2,746.63	$2,884.05
WW Lab Analyst/Environmental Compliance Inspector II	GBU	365	$2,496.50	$2,621.26	$2,752.66	$2,890.08	$3,034.73	$3,186.62

City of Madera Full Time Salary Schedule
Effective 12/2/2026

Job Title	B/U	Range	Bi-Weekly Pay Rate					
			A	B	C	D	E	F
WWTP Lead Operator	GBU	383	$2,730.96	$2,867.78	$3,011.23	$3,161.31	$3,319.82	$3,485.57
WWTP Mechanic	GBU	375	$2,624.28	$2,755.67	$2,893.09	$3,037.75	$3,189.63	$3,349.36
WWTP Operator I	GBU	322	$2,014.92	$2,115.57	$2,221.05	$2,331.95	$2,448.88	$2,571.24
WWTP Operator II	GBU	344	$2,248.17	$2,360.88	$2,479.02	$2,602.58	$2,732.77	$2,869.59
WWTP Operator III	GBU	364	$2,484.44	$2,608.61	$2,738.79	$2,875.61	$3,019.67	$3,170.35
WWTP Operator In Training	GBU	301	$1,814.21	$1,905.22	$2,000.45	$2,100.51	$2,205.38	$2,315.68
Executive Secretary to the Chief of Police	LEMM	330	$2,096.89	$2,201.76	$2,311.46	$2,427.18	$2,548.33	$2,676.11
Police Auxiliary Services Supervisor	LEMM	380	$2,690.58	$2,824.98	$2,966.02	$3,114.90	$3,270.40	$3,433.74
Police Commander	LEMM	504	$4,993.60	$5,243.73	$5,505.92	$5,780.76	$6,070.07	$6,373.24
Police Lieutenant	LEMM	487	$4,587.96	$4,817.00	$5,058.09	$5,311.24	$5,576.44	$5,855.50
Police Office Supervisor	LEMM	380	$2,690.58	$2,824.98	$2,966.02	$3,114.90	$3,270.40	$3,433.74
Chief Building Official	M	464	$4,010.50	$4,210.82	$4,421.18	$4,642.78	$4,874.41	$5,118.46
City Engineer	M	533	$5,657.96	$5,940.41	$6,237.64	$6,549.64	$6,877.00	$7,220.91
Communications Manager	M	456	$3,853.32	$4,045.96	$4,248.64	$4,460.78	$4,684.14	$4,918.14
Director of Community Development	M	535	$5,714.69	$6,000.10	$6,300.28	$6,615.23	$6,946.14	$7,293.60
Director of Financial Services	M	525	$5,436.37	$5,708.19	$5,993.59	$6,293.19	$6,608.14	$6,938.46
Director of Human Resources	M	513	$5,120.82	$5,376.69	$5,645.55	$5,928.00	$6,224.05	$6,535.46
Director of Information Technology	M	500	$4,799.37	$5,039.28	$5,291.00	$5,555.73	$5,833.46	$6,125.37
Director of Parks & Community Services	M	509	$5,019.78	$5,270.32	$5,533.87	$5,810.41	$6,101.14	$6,406.05
Planning Manager	M	500	$4,799.37	$5,039.28	$5,291.00	$5,555.73	$5,833.46	$6,125.37
Police Chief	M	554	$6,282.55	$6,596.91	$6,926.64	$7,272.91	$7,636.32	$8,018.05
Public Works Operations Director (unlicensed)	M	508	$4,994.37	$5,244.32	$5,506.69	$5,782.05	$6,071.00	$6,374.14
Public Works Operations Director (licensed Civil Engineer)	M	533	$5,657.96	$5,940.41	$6,237.64	$6,549.64	$6,877.00	$7,220.91
Accountant I	MM	322	$2,014.92	$2,115.57	$2,221.05	$2,331.95	$2,448.88	$2,571.24
Accountant II	MM	362	$2,459.73	$2,582.69	$2,711.67	$2,847.29	$2,989.53	$3,139.01
Administrative Analyst I	MM	358	$2,410.91	$2,531.46	$2,658.03	$2,791.23	$2,930.46	$3,076.92
Administrative Analyst II	MM	386	$2,772.55	$2,911.17	$3,056.43	$3,209.53	$3,369.85	$3,538.01
Assistant Engineer	MM	392	$2,856.33	$2,999.17	$3,149.25	$3,306.56	$3,472.31	$3,645.90
Associate Civil Engineer	MM	453	$3,872.53	$4,006.00	$4,269.12	$4,482.49	$4,706.70	$4,941.76
Associate Planner	MM	368	$2,534.47	$2,661.04	$2,794.25	$2,933.48	$3,080.54	$3,234.24
Code Enforcement Supervisor	MM	380	$2,690.58	$2,824.98	$2,966.02	$3,114.90	$3,270.40	$3,433.74

City of Madera Full Time Salary Schedule
Effective 12/2/2026

Job Title	B/U	Range	Bi-Weekly Pay Rate					
			A	B	C	D	E	F
Communications Specialist	MM	358	$2,410.91	$2,531.46	$2,658.03	$2,791.23	$2,930.46	$3,076.92
Construction Inspection Supervisor	MM	400	$2,972.65	$3,121.53	$3,277.63	$3,441.58	$3,613.35	$3,794.17
Crime Analyst	MM	358	$2,410.91	$2,531.46	$2,658.03	$2,791.23	$2,930.46	$3,076.92
Deputy City Engineer	MM	503	$4,968.89	$5,217.21	$5,478.19	$5,752.43	$6,039.93	$6,341.90
Electrical and Facilities Operations Manager	MM	421	$3,301.14	$3,466.29	$3,639.27	$3,821.29	$4,012.36	$4,213.07
Engineering Project Manager	MM	419	$3,267.99	$3,431.93	$3,603.11	$3,783.32	$3,972.58	$4,171.48
Executive Secretary	MM	330	$2,096.89	$2,201.76	$2,311.46	$2,427.18	$2,548.33	$2,676.11
Executive Secretary to City Administrator	MM	330	$2,096.89	$2,201.76	$2,311.46	$2,427.18	$2,548.33	$2,676.11
Financial Services Manager	MM	446	$3,739.32	$3,926.17	$4,122.66	$4,328.79	$4,545.17	$4,772.40
Fleet Operations Manager	MM	404	$3,032.93	$3,184.21	$3,343.33	$3,510.89	$3,686.28	$3,870.72
Grant Administrator	MM	446	$3,739.32	$3,926.17	$4,122.66	$4,328.79	$4,545.17	$4,772.40
Grant Analyst	MM	358	$2,410.91	$2,531.46	$2,658.03	$2,791.23	$2,930.46	$3,076.92
Human Resources Technician	MM	290	$1,717.77	$1,803.36	$1,893.77	$1,988.40	$2,087.85	$2,192.12
Human Resources Technician II	MM	310	$1,897.39	$1,992.62	$2,092.07	$2,196.94	$2,306.64	$2,421.76
Network Administrator	MM	389	$2,814.14	$2,954.57	$3,102.24	$3,257.74	$3,420.48	$3,591.65
Park Project Manager	MM	426	$3,384.32	$3,553.68	$3,731.49	$3,917.73	$4,113.62	$4,319.15
Parks Manager	MM	385	$2,758.68	$2,896.11	$3,041.36	$3,193.25	$3,352.97	$3,520.53
Parks Supervisor	MM	350	$2,316.88	$2,432.61	$2,554.36	$2,681.54	$2,815.94	$2,956.38
Procurement Services Manager	MM	358	$2,410.91	$2,531.46	$2,658.03	$2,791.23	$2,930.46	$3,076.92
Program Manager-Grants	MM	366	$2,509.16	$2,634.52	$2,766.52	$2,904.54	$3,049.80	$3,202.29
Recreation/Community Programs Manager	MM	390	$2,828.00	$2,969.64	$3,117.91	$3,274.02	$3,437.36	$3,609.74
Recreation/Community Programs Supervisor	MM	353	$2,351.84	$2,469.38	$2,592.33	$2,721.92	$2,858.13	$3,000.98
Redevelopment Agency Secretary	MM	342	$2,225.87	$2,337.38	$2,454.31	$2,576.66	$2,705.64	$2,841.26
Redevelopment Manager	MM	427	$3,401.19	$3,571.16	$3,750.17	$3,937.62	$4,134.11	$4,340.84
Safety Officer	MM	358	$2,410.91	$2,531.46	$2,658.03	$2,791.23	$2,930.46	$3,076.92
Senior Civil Engineer	MM	483	$4,496.95	$4,722.37	$4,958.04	$5,206.36	$5,466.14	$5,739.78
Senior Planner	MM	429	$3,435.55	$3,607.32	$3,787.54	$3,976.80	$4,175.70	$4,384.24
Solid Waste Manager	MM	353	$2,351.84	$2,469.38	$2,592.33	$2,721.92	$2,858.13	$3,000.98
Streets & Storm Drainage Ops. Manager	MM	421	$3,301.14	$3,466.29	$3,639.27	$3,821.29	$4,012.36	$4,213.07
Streets & Storm Drainage Supervisor	MM	350	$2,316.88	$2,432.61	$2,554.36	$2,681.54	$2,815.94	$2,956.38
Tyler Munis Implementation Project Manager	MM	408	$3,093.80	$3,248.70	$3,410.84	$3,581.41	$3,760.42	$3,948.47

City of Madera Full Time Salary Schedule
Effective 12/2/2026

Job Title	B/U	Range	Bi-Weekly Pay Rate					
			A	B	C	D	E	F
Utility Billing Supervisor	MM	334	$2,139.08	$2,245.76	$2,358.47	$2,476.00	$2,600.17	$2,729.75
Waste Water Treatment Plant Manager	MM	459	$3,990.06	$4,189.56	$4,398.71	$4,618.70	$4,849.55	$5,092.45
Wastewater Collection System Supervisor	MM	346	$2,271.08	$2,384.39	$2,503.73	$2,629.10	$2,760.49	$2,898.52
Water & Sewer Operations Manager	MM	423	$3,334.29	$3,500.64	$3,676.04	$3,859.87	$4,052.74	$4,255.26
Water Meter & Conservation Supervisor	MM	340	$2,204.17	$2,313.87	$2,429.59	$2,551.35	$2,679.12	$2,812.93
Water System Supervisor	MM	385	$2,758.68	$2,896.11	$3,041.36	$3,193.25	$3,352.97	$3,520.53
Police Corporal	MPOA	395	$2,899.72	$3,044.38	$3,196.87	$3,356.59	$3,524.15	$3,700.75
Police Officer I	MPOA	373	$2,598.36	$2,727.95	$2,864.76	$3,007.61	$3,158.29	$3,316.21
Police Officer II	MPOA	381	$2,703.84	$2,839.45	$2,990.13	$3,129.96	$3,286.67	$3,451.22
Police Officer Trainee	MPOA	363	$2,471.79	$2,595.34	$2,724.93	$2,861.15	$3,004.60	$3,154.68
Police Sergeant	MPOA	426	$3,384.32	$3,553.68	$3,731.49	$3,917.73	$4,113.62	$4,319.15
Property & Evidence Officer	MPOA	296	$1,769.61	$1,858.21	$1,951.03	$2,048.67	$2,151.14	$2,258.42
Public Safety Dispatcher I	MPOA	300	$1,805.17	$1,895.58	$1,990.21	$2,089.66	$2,194.53	$2,304.23
Public Safety Dispatcher II	MPOA	341	$2,215.02	$2,325.93	$2,442.25	$2,564.00	$2,692.38	$2,826.79
Records Clerk	MPOA	270	$1,554.43	$1,632.19	$1,713.55	$1,799.74	$1,889.55	$1,984.18

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REPORT TO CITY COUNCIL

Approved by:

Harpiar Gandhi

Harpiar Gandhi, Public Works Ops Director

Arnoldo Rodriguez

Arnoldo Rodriguez, City Manager

Council Meeting of: December 2, 2026

Agenda Number: B-5

SUBJECT:

Appointment to the Airport Advisory Commission

RECOMMENDATION:

Adopt a Resolution approving the appointment of Clay Garrison to the Airport Advisory Commission

SUMMARY:

The Rules of Procedure of the City of Madera Airport Advisory Commission (AAC), as revised November 19, 2025, state that the Commission shall consist of 7 members who shall be appointed in accordance with Section 2-3.101 of the Madera Municipal Code. Each member of the City Council makes a nomination to be considered for appointment by the Mayor and the Mayor has one direct appointment. Appointments are subject to approval of the City Council by resolution. Mayor Gallegos has appointed Clay Garrison to the Airport Advisory Commission. The requested action is to approve the appointment of Mr. Garrison.

DISCUSSION:

The AAC is a Council-appointed body established to serve in an advisory capacity to the City Council and staff on matters involving the Madera Municipal Airport (Airport). The AAC is tasked with reviewing the Airport's financial status and recommending an annual operating and capital budget, providing feedback on operational issues at the Airport, reviewing the Airport Master Plan and any special permits or proposals that deviate from it, reviewing rate studies, and reporting its activities to the City Council at least once a year. The Airport Advisory Commission is composed of representatives nominated by each Councilmember and appointed by the Mayor, plus one direct appointment by the Mayor, with each appointee serving a four-year term concurrent with the term of their appointing official and representing that official's corresponding district.

The Mayor's at-large Commissioner seat is currently vacant. Mayor Gallegos has appointed Clay Garrison to serve as her at-large Commissioner, subject to Council approval. In this case, Mayor Gallegos' term concludes on December 6, 2028; therefore, her appointee's term would conclude at the same time.

Should the Mayor be elected to her seat again, she may reappoint Mr. Garrison for a new term, subject to Council approval.

Mr. Garrison has been a resident of Madera County for 21 years and is a recently retired United States Air Force Major General. He holds a Bachelor of Science in Aeronautical Engineering from the United States Air Force Academy and a Master of Arts in National Security Studies from American Military University. Since retiring, he has worked locally as a self-employed pilot, flight instructor, aerial applicator, and contract pilot, and he hangars his personal aircraft at the Airport. He currently serves as Chairman of the Board of Directors of the Castle Air Museum and as Safety Officer of the Madera County Aircrafters Club, and has expressed an interest in making the Airport a highly functional, self-supporting, integral part of the local economy. Although Mr. Garrison resides outside City limits, he is eligible to serve under Section 1.B of the AAC Rules of Procedure as both a licensed pilot and a retired member of the United States armed forces with aviation experience residing within Madera County.

Commission members are noted below in Table 1, with the individual considered for approval of appointment indicated in bold text.

Table 1: *Airport Advisory Commission Appointments*

Commissioner	*Nominating Councilmember*	*City Council District*
Clay Garrison	**Mayor Gallegos**	**At-large Mayor**
Patrick Civiello	Mayor Pro Tem Zacharia	District 1
Issa Zacharia	Councilmember Rodriguez	District 2
Vacant	Councilmember Montes	District 3
Todd Braner	Councilwoman Evans	District 4
Vacant	Councilwoman Mejia	District 5
Ramon Lopez-Maciel	Councilmember Villegas	District 6

At this time, the Mayor is seeking approval from the City Council of her appointment of Clay Garrison. Per the Municipal Code, this appointment will be for a term matching the Mayor, or until a replacement is appointed. The Municipal Code also provides that the resolution of appointment must receive at least four (4) affirmative votes to pass.

FINANCIAL IMPACT:

There is no anticipated financial impact as Commissioners are not compensated for their service.

ALTERNATIVES:

Council may direct staff to seek additional applications to serve on the Commission.

ATTACHMENTS:

1. Resolution
2. Volunteer application for Clay Garrison

Attachment 1: Resolution

Resolution No. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA APPOINTING CLAY GARRISON TO THE CITY OF MADERA AIRPORT ADVISORY COMMISSION

WHEREAS, the City of Madera has established an Airport Advisory Commission (AAC) to serve in a volunteer capacity to fulfill the duties of the AAC as identified in the Airport Advisory Commission Rules of Procedure and City of Madera Municipal Code; and

WHEREAS, the AAC is comprised of seven citizens nominated by members of the City Council and appointed by the Mayor, subject to confirmation by the Council as a whole; and

WHEREAS, Mayor Gallegos has appointed Clay Garrison to the AAC for a term concluding December 6, 2028, or as otherwise provided in the Madera Municipal Code; and

WHEREAS, Clay Garrison desires to serve on the Commission.

NOW, THEREFORE, THE COUNCIL OF THE CITY OF MADERA hereby resolves, finds, and orders as follows:

1. The above recitals are true and correct.

2. Clay Garrison's appointment to the AAC for a term ending December 6, 2028, unless otherwise indicated by the Madera Municipal Code, is approved.

3. This resolution is effective immediately upon adoption.

*** * * * * * * * * * * * * * * * * * * ***

Attachment 2: Volunteer Application for Clay Garrison

CITY OF MADERA
COMMISSION, BOARD, AND COMMITTEE

APPLICATION

I hereby request that I be considered as a nominee for the following City of Madera Commission, Board, or Committee:

PLEASE CHECK ONE OR MORE:

_____ ADA Advisory Council

__X__ Airport Advisory Commission

_____ Beautification Committee

_____ Civil Service Commission

_____ CDBG Block Grant Commission

_____ Loan Review Committee

_____ Planning Commission

_____ Transit Advisory Board

_____ Other: _____

Please type or print in ink.

Garrison	Clay	L
LAST NAME	FIRST NAME	M.I.
[redacted]	Madera, CA 93638	[redacted]
HOME ADDRESS	CITY, STATE, ZIP	HOME PHONE
[redacted]	Madera, CA 93638	[redacted]
MAILING ADDRESS	CITY, STATE ZIP	E-MAIL ADDRESS
Self-Employed	Pilot	[redacted]
EMPLOYER	JOB TITLE	BUSINESS PHONE

Length of residence in the City of Madera:	Have you ever been convicted of a felony?	Are you 18 years of age or older?
Years 3 Months 3 County: 21 years 1 month	Yes _____ No X	Yes X No _____

Educational background:

Madera High School - 1984

United States Air Force Academy - 1988 BS in Aeronautical Engineering

American Military University - 2014 MA National Security Studies

Please list any organizations of which you are a member and any offices you have held in those organizations:

Castle Air Museum - Chairman, Board of Directors 2021 - Present

Madera Aircrafters - Safety Officer 2022 - Present

Howard 4-H Club - Project Leader, Aerospace 2006 - Present

Madera Avenue Bible Church - Member/Moderator 2006 - Present

Please list any appointed public boards or commissions on which you have served, dates of service, and any chairmanship or office held:

None

I am interested in serving for the following reasons:

I am a recently retired USAF Major General. Since my retirement I have embedded myself in the local flying community as a pilot, instructor, aerial applicator, and contract pilot. I hanger my personal aircraft at the Madera Airport. I am very interested in making the airport a highly functional, self-supporting, integral part of the local economy. My time as a Wing Commander at the Air National Guard Wing in Fresno is directly relatable to the work of the Airport Advisory Commission as I worked directly with the City of Fresno and their airport manager regarding operations, funding, and maintenance of airport facilities.

References (optional):

Cece Gallegos - Mayor

Patrick Civiello - Airport Commission Member

10/12/2026
Date

C Garrison
Signature

Please return completed application to:

CITY OF MADERA
OFFICE OF THE CITY CLERK
205 West 4th Street, Madera, CA 93637
cityclerkinfo@madera.gov
(559) 661-5405

Return to Agenda

REPORT TO CITY COUNCIL

Approved by:

Arnoldo Rodriguez, City Manager

Council Meeting of: December 2, 2026

Agenda Number: B-6

SUBJECT:

Participation in the National Opioid Settlement Agreements with Albertsons Companies, Inc.

RECOMMENDATION:

Adopt a Resolution:

1. Approving the City's participation in the National Opioid Settlement Agreement with Albertsons Companies, Inc. (Albertsons), including the Subdivision Participation and Release Form, and authorizing the City Manager to execute and submit all documents necessary to effectuate the City's participation by December 30, 2026, subject to approval as to legal form by the City Attorney.
2. Approving the California State-Subdivision Agreement Regarding Distribution and Use of Settlement Funds – Albertsons Settlement, and authorizing the City Manager to execute the associated acknowledgment and related documents.

BACKGROUND:

Over the past several years, the City has participated in multiple opioid-related settlements resulting from litigation brought by state and local governments concerning the manufacture, distribution, dispensing, and marketing of prescription opioids. These settlements provide funding to support opioid prevention, treatment, remediation, and abatement efforts in communities affected by the opioid crisis. Although the City was not a direct party to the underlying national litigation, participation in the settlements has provided access to funds for eligible local governments.

The City's prior settlement participation includes:

- 2021 - McKesson Corporation, Cardinal Health, Inc., and AmerisourceBergen Corporation, and the Johnson & Johnson/Janssen manufacturer group.

- 2023 - Teva, Allergan, CVS, Walgreens, and Walmart; and separate settlements involving McKinsey & Company, Mallinckrodt, and Endo.
- 2024 - Kroger Co.
- 2025 - Additional secondary manufacturers.
- 2026 - Six Remnant Defendants, as considered by Council on April 15, 2026.

The proposed Albertsons Settlement represents another opportunity for the City to participate in a nationwide effort to address the impacts of the opioid crisis and secure additional funding for eligible local programs.

DISCUSSION:

On April 14, 2026, California Attorney General Rob Bonta announced that a multistate agreement in principle had been reached with Albertsons Companies, Inc., a national grocery and pharmacy chain operating in California under several banners, including Safeway and Vons. The agreement provides for up to approximately $773.8 million nationwide, depending on participation by eligible states and local governments.

The Albertsons Settlement Agreement, dated August 20, 2026, establishes the terms under which eligible states and local governments may participate. Similar to previous opioid settlements, the amount of funding available to California is influenced by the number of eligible local governments that agree to participate. Greater participation helps maximize the funding available to support opioid remediation and abatement efforts throughout the state.

Under California's settlement distribution framework, participating cities may be eligible to receive a direct allocation of settlement funds or arrange for funds to be directed to another participating local government, such as the County. Funds received directly by the City must be used for approved opioid remediation and abatement purposes and are subject to applicable accounting, reporting, and expenditure requirements. These requirements are intended to ensure that settlement funds are used appropriately and in accordance with the terms of the agreements.

On November 16, 2026, the City received its participation package from the National Opioids Implementation Administrator. The package includes two documents requiring Council consideration:

1. **Subdivision Participation and Release Form**: This document formally establishes the City's participation in the Albertsons Settlement and provides for the release of applicable opioid-related claims against Albertsons and other released parties. The executed form must be submitted by December 30, 2026, for the City to be included in the initial participation calculations and payment eligibility determinations.

2. **California State-Subdivision Agreement Regarding Distribution and Use of Settlement Funds:** This agreement establishes how California's share of the settlement funds will be

distributed among participating jurisdictions and outlines the conditions governing their use. Approval would allow the City to participate under California's established allocation and expenditure framework.

Although participation does not guarantee a specific funding amount, it preserves the City's eligibility to receive an allocation under the settlement and contributes to maximizing the overall funding available to California. Any funds received would be restricted to eligible opioid remediation and abatement activities, consistent with the requirements of the settlement agreements.

Approval of Recommendation 1 would authorize the City to participate in the National Opioid Settlements with Albertsons Companies, Inc., on the terms and conditions of the settlement agreement and, further, allow the City Manager to carry out all necessary acts such that the City can participate in the National Opioid Settlements including signing necessary documents and transmittal thereof as necessary. Council approval and authorization to execute and submit all required documents must be completed before December 30, 2026.

Approval of Recommendation 2 would approve the California State-Subdivision Agreements Regarding Distribution and Use of Settlement Funds relating to the Opioid Settlement Agreement with Albertsons Companies, Inc.

FINANCIAL IMPACT:

Approval of the proposed settlement provides for potential additional opioid remediation revenues to the City. The total amount available nationwide is up to $773,787,782.93; however, the City’s specific dollar allocation has not been confirmed and depends on participation, settlement implementation, and applicable distribution elections. No new City expenditure or budget appropriation is anticipated solely for the approval of the proposed resolution. Any funds received will be tracked and expended in accordance with the settlement agreements and applicable budget procedures.

To date, the City has received $464,620 in opioid-related settlement funds and has expended $380,421. Funds expended to date have been dedicated to Police Officer salaries, with specific focus on opioid overdose prevention and remediation efforts. Table 1 below summarizes the defendants with whom the City has entered into settlement agreements and the corresponding allocations received from 2022 to the present.

Table 1: *Opioid settlement payment summary (1)*												
Date	Amount	Distributors (2)	Janssen (2)	Mallinckrodt (3)	Teva (4)	CVS (4)	Allergan (4)	Walgreens (4)	Walmart (4)	McKinsey (5)	Endo (3)	Kroger (6)
11/22/22	21,285	21,285										
1/6/23	22,370		22,370									
3/3/23	3,491			3,491								
3/8/23	25,257		25,257									
7/28/23	13,301		13,301									
8/7/23	18,851	18,851										
1/18/24	4,107			4,107								
5/16/24	10,590	10,590										
7/23/24	20,841		20,841									
8/28/24	23,843	23,843										
8/28/24	7,228				7,228							
8/28/24	7,008				7,008							
8/28/24	9,095					9,095						
8/28/24	7,130					7,130						
8/28/24	7,957						7,957					
8/28/24	7,695						7,695					
8/28/24	10,671							10,671				
8/28/24	7,044							7,044				
8/28/24	66,982								66,982			
9/27/24	5,744									5,744		
10/21/24	7,188										7,188	
4/22/25	7,044							7,044				
7/24/25	3,008											3,008
7/24/25	2,861											2,861
7/24/25	23,060		23,060									

8/15/25	23,843	23,843										
8/21/25	7,695						7,695					
12/8/25	14,249					14,249						
12/8/25	7,008				7,008							
12/8/25	900								900			
5/8/26	3,008											3,008
5/8/26	7,044							7,044				
7/29/26	24,060	24,060										
7/29/26	4,210		4,210									
8/7/26	14,249					14,249						
8/7/26	7,695						7,695					
8/14/26	7,008				7,008							
Total	**464,620**	**122,472**	**109,039**	**7,598**	**28,252**	**44,723**	**31,042**	**31,803**	**67,882**	**5,744**	**7,188**	**8,877**

1. All figures are in US $ and rounded to nearest dollar. Figures may not sum due to rounding.

2. In 2021, the City entered into settlement agreements with the Distributors and Manufacturers (collectively referred to as the “2021 Settling Defendants”).

3. Mallinckrodt and Endo settlement funds flow through national bankruptcy trusts and do not follow the same “opt-in” process as the national settlements.

4. In 2023, the City entered into settlement agreements with Teva, Allergan, Walmart, Walgreens, and CVS (the “2023 Settling Defendants”).

5. McKinsey & Company is separate from the “national settlement” buckets; states settled in February 2021, with additional federal and other agreements following.

6. In 2024, the City entered into a settlement agreement with Kroger Co.

7. In 2025, the City entered into a settlement agreement with Secondary Manufacturers, for which no payments have been received to date.

8. In 2026, the City entered into a settlement with Six Remnant Defendants, for which no payments have been received to date.

ALTERNATIVES:

1. Decline participation in the Albertsons Settlement, thereby foregoing the opportunity to receive settlement funds associated with this agreement.
2. Elect to defer the City's allocation to Madera County.

ATTACHMENTS:

1. Resolution (attached)
2. Proposed California State-Subdivision Agreement Regarding Distribution and Use of Settlement Funds – Albertsons Settlement including:
   - DocuSign Instructions for Remnant Settlement Participation Agreements
   - Exhibit K - Subdivision Participation and Release Form
   - Appendix 1 - List of Litigating Subdivisions
   - Appendix 2 - California – Subdivision Backstop Agreement

These documents can be accessed at https://nationalopioidsettlement.com/albertsons-settlement/

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA AUTHORIZING THE SETTLEMENT AGREEMENT WITH ALBERTSONS COMPANIES, INC. AND ENTRY INTO PARTICIPATION AND ALLOCATION AGREEMENTS

WHEREAS, the Madera City Council recognizes the harms caused to its residents by the opioid epidemic, the need to hold responsible those entities that created said harm, and the need to fund various programs to mitigate the harm caused; and

WHEREAS, in 2023, 2024, 2025, and 2026, the Madera City Council approved and authorized the settlements with and released claims against Defendants Teva, Allergan, Walmart, Walgreens, CVS, Kroger Co., Secondary Manufacturers, Six (6) Remnant Defendants and their respective affiliates, in exchange for the consideration set forth in the Settlement Agreements and according to the terms set forth in the State of California; and

WHEREAS, on April 14, 2026, California Attorney General Rob Bonta announced a proposed nationwide opioid settlement with Albertsons Companies, Inc. (Albertsons), a national grocery and pharmacy chain operating in California under banners including Safeway and Vons; and

WHEREAS, the Albertsons Settlement Agreement, dated August 20, 2026, provides for a maximum total potential settlement amount of approximately $773,787,782.93 nationwide, with the City of Madera eligible to participate and receive settlement funds in accordance with the terms of the agreement; and

WHEREAS, the total amount payable under the Albertsons Settlement Agreement is dependent on a number of factors, including the total number of subdivisions signing the Albertsons Subdivision Participation and Release Form to join in the settlement; and

WHEREAS, local governments in the National Prescription Opiate Litigation have engaged in discussions with the State Attorney General's Office ("AGO") regarding the allocation of California opioid settlement funds, resulting in the California State-Subdivision Agreement Regarding Distribution and Use of Settlement Funds – Albertsons Settlement; and

WHEREAS, the percentage from the California Abatement Accounts Fund allocated to each CA Participating Subdivision is set forth in Appendix 1 of the California State-Subdivision Agreement provided to the City Council with this Resolution. The City's share of the CA Abatement Accounts Fund will be based on the total funds available and the City's allocation percentage established in the Agreement; and

WHEREAS, a Participating Subdivision that is a city will be allocated its Local Allocation share as of the date on which it becomes a Participating Subdivision. The Local Allocation share for a city that is a Participating Subdivision will be paid to the county in which the city is located,

unless the city qualifies for or elects direct payment of the settlement funds in accordance with the terms of the California State-Subdivision Agreement, including providing notice to the Settlement Fund Administrator at least 60 days prior to a Payment Date; and

WHEREAS, the City is eligible to participate in the Albertsons Settlement and become a Participating Subdivision; and

WHEREAS, it is the intent of this Resolution to authorize the City to enter into the National Opioid Settlement Agreement with Albertsons Companies, Inc. by executing the associated Subdivision Participation and Release Form and to enter into the California State-Subdivision Agreement Regarding Distribution and Use of Settlement Funds – Albertsons Settlement by executing the associated acknowledgment and related documents by December 30, 2026.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Madera as follows:

Section 1. Recitals. The Recitals set forth above are true and correct and are incorporated into this Resolution by this reference.

Section 2. Approval and Authorization. The City Manager is hereby approved and authorized to settle and release the City's claims against Albertsons Companies, Inc. and other released entities in exchange for the consideration set forth in the Albertsons Settlement Agreement, Subdivision Participation and Release Form, California State-Subdivision Agreement Regarding Distribution and Use of Settlement Funds, and all exhibits thereto, subject to approval as to legal form by the City Attorney.

Section 3. Further Acts. The City Manager is hereby authorized to carry out all necessary acts such that the City can participate in the Albertsons Settlement Agreement, including, without limitation, execution (as necessary) of the Settlement Agreement, Subdivision Participation and Release Form, California State-Subdivision Agreement, and all related documents, and the transmittal thereof as necessary and appropriate by December 30, 2026.

Section 4. Ratification. All actions heretofore taken by the City Council and other appropriate public officers and agents of the City with respect to the matters contemplated under this Resolution are hereby ratified, confirmed and approved.

Section 5. It is anticipated that there will be further National Opioid settlements in the future. The City Council further authorizes, and delegates authority to, the City Manager to carry out all necessary acts to participate in, and effectuate, the National Opioid Settlements, including, but not limited to, execution of all future settlements and related documents subject to approval as to legal form from the City Attorney.

Section 6. Effective Date. This Resolution shall immediately take effect upon passage.

*****

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National Opioid Settlement: Albertsons
Opioids Implementation Administrator opioidsparticipation@rubris.com

To: Madera city, CA
Rubris Reference Number: CL-2261158

TO LOCAL POLITICAL SUBDIVISIONS:

THIS PACKAGE CONTAINS DOCUMENTATION TO PARTICIPATE IN THE NEW NATIONAL OPIOID SETTLEMENT WITH ALBERTSONS. YOU MUST TAKE ACTION IN ORDER TO PARTICIPATE.

Deadline: December 30, 2026

A new proposed national opioids settlement has been reached with Albertsons ("Settling Defendant"). This participation package is a follow-up communication to the Notice of National Opioids Settlement recently received electronically by your subdivision.

You are receiving this participation package because your state is participating in the new National Opioids Settlement with Albertsons.

This electronic envelope contains:

- A *Participation Form* for the National Opioids Settlement with Albertsons that your subdivision is eligible to join, including a release of any claims.
- California State-Subdivision Agreement for Albertsons.

The *Participation Form and California State-Subdivision Agreement* must be executed, without alteration, and submitted on or before December 30, 2026, in order for your subdivision to be considered for initial participation calculations and payment eligibility under the National Opioids Settlement with Albertsons.

Based upon subdivision participation forms received on or before December 30, 2026, the subdivision participation rate will be used to determine whether participation is sufficient for the settlement to move forward and whether a state earns its maximum potential payment under the settlement. If the settlement moves forward, your release will become effective. If a settlement does not move forward, that release will not become effective.

Any subdivision that does not participate cannot directly share in the settlement funds, even if the subdivision's state is settling and other participating subdivisions are sharing in settlement funds. Any subdivision that does not participate may also reduce the amount of money for programs to remediate the opioid crisis in its state. Please note, a subdivision will not necessarily directly receive settlement funds by participating; decisions on how settlement funds will be allocated within a state are subject to intrastate agreements or state statutes.

Your subdivision must return a participation form in order for your subdivision to release its claim and receive funds from the National Opioid Settlement with Albertsons.

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You are encouraged to discuss the terms and benefits of the National Opioid Settlement with Albertsons with your city/county counsel, your Attorney General's Office, and/or other contacts within your state.

How to return signed forms:

There are three methods for returning the executed Participation Form, the California State-Subdivision Agreement, and any supporting documentation to the Implementation Administrator:

(1) *Electronic Signature via Docusign:* Executing the Participation Form electronically through Docusign will return the signed form to the Opioids Implementation Administrator and associate your form with your subdivision's record. Electronic signature is the most efficient method for returning the Participation Form, allowing for more timely participation, and is therefore strongly encouraged.
(2) *Manual Signature returned via Rubris Platform Portal:* If your entity is unable to return an executed Participation Form using Docusign, the signed Participation Form may be submitted via the Rubris Platform Portal. Please utilize the link within the New Opioid Settlement Notice email in order to upload your entity's Participation Form directly to the Rubris Platform Portal.
(3) *Manual Signature returned via electronic mail:* If your subdivision is unable to return the executed Participation Form using Docusign, the signed Participation Form may be returned via electronic mail to opioidsparticipation@rubris.com. Please include the name, state, and reference ID of your subdivision in the body of the email and use the subject line Settlement Participation Form – [Madera city, CA] – [CL-2261158].

The sign-on period for subdivisions to participate in the National Opioid Settlement with Albertsons ends on December 30, 2026.

If you have any questions about executing the *Participation Form*, please contact your city attorney/county counsel, outside counsel representing your city/county on opioids matters, the Implementation Administrator at opioidsparticipation@rubris.com, or the California Attorney General's Office at opioidsettlement-localgovernment@doj.ca.gov.

Detailed instructions on how to sign and return the Participation Form, including changing the authorized signer, can be found at https://nationalopioidsettlement.com/. You may also contact opioidsparticipation@rubris.com.

Thank you,
National Opioids Implementation Administrator for Albertsons

The Implementation Administrator is retained to provide the settlement notice required by the respective settlement agreement referenced above and to manage the collection of settlement participation forms.

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EXHIBIT K

Subdivision Participation and Release Form

Governmental Entity: Madera city	State: CA
Authorized Official:	
Address 1:	
Address 2:	
City, State, Zip:	
Phone:	
Email:	

The governmental entity identified above ("*Governmental Entity*"), in order to obtain and in consideration for the benefits provided to the Governmental Entity pursuant to the Settlement Agreement dated August 20, 2026 ("*Albertsons Settlement*"), and acting through the undersigned authorized official, hereby elects to participate in the Albertsons Settlement, release all Released Claims against all Released Entities, and agrees as follows.

1. The Governmental Entity is aware of and has reviewed the Albertsons Settlement, understands that all terms in this Participation and Release Form have the meanings defined therein, and agrees that by executing this Participation and Release Form, the Governmental Entity elects to participate in the Albertsons Settlement and become a Participating Subdivision as provided therein.

2. The Governmental Entity shall promptly, and in any event no later than 14 days after the Reference Date and prior to the filing of the Consent Judgment, dismiss with prejudice any Released Claims that it has filed. With respect to any Released Claims pending in *In re National Prescription Opiate Litigation*, MDL No. 2804, the Governmental Entity authorizes the Plaintiffs' Executive Committee to execute and file on behalf of the Governmental Entity a Stipulation of Dismissal with Prejudice substantially in the form found at [website link to national settlement website to be provided].

3. The Governmental Entity agrees to the terms of the Albertsons Settlement pertaining to Participating Subdivisions as defined therein.

4. By agreeing to the terms of the Albertsons Settlement and becoming a Releasor, the Governmental Entity is entitled to the benefits provided therein, including, if applicable, monetary payments beginning after the Effective Date.

5. The Governmental Entity agrees to use any monies it receives through the Albertsons Settlement solely for the purposes provided therein.

6. The Governmental Entity submits to the jurisdiction of the court in the Governmental Entity's state where the Consent Judgment is filed for purposes limited to that court's role as provided in, and for resolving disputes to the extent provided in, the Albertsons

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Settlement. The Governmental Entity likewise agrees to arbitrate before the National Arbitration Panel as provided in, and for resolving disputes to the extent otherwise provided in, the Albertsons Settlement.

7. The Governmental Entity has the right to enforce the Albertsons Settlement as provided therein.

8. The Governmental Entity, as a Participating Subdivision, hereby becomes a Releasor for all purposes in the Albertsons Settlement, including without limitation all provisions of Section X (Release), and along with all departments, agencies, divisions, boards, commissions, districts, instrumentalities of any kind and attorneys, and any person in their official capacity elected or appointed to serve any of the foregoing and any agency, person, or other entity claiming by or through any of the foregoing, and any other entity identified in the definition of Releasor, provides for a release to the fullest extent of its authority. As a Releasor, the Governmental Entity hereby absolutely, unconditionally, and irrevocably covenants not to bring, file, or claim, or to cause, assist or permit to be brought, filed, or claimed, or to otherwise seek to establish liability for any Released Claims against any Released Entity in any forum whatsoever. The releases provided for in the Albertsons Settlement are intended by the Parties to be broad and shall be interpreted so as to give the Released Entities the broadest possible bar against any liability relating in any way to Released Claims and extend to the full extent of the power of the Governmental Entity to release claims. The Albertsons Settlement shall be a complete bar to any Released Claim.

9. The Governmental Entity hereby takes on all rights and obligations of a Participating Subdivision as set forth in the Albertsons Settlement.

10. In connection with the releases provided for in the Albertsons Settlement, each Governmental Entity expressly waives, releases, and forever discharges any and all provisions, rights, and benefits conferred by any law of any state or territory of the United States or other jurisdiction, or principle of common law, which is similar, comparable, or equivalent to § 1542 of the California Civil Code, which reads:

> **General Release; extent.** A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release that, if known by him or her would have materially affected his or her settlement with the debtor or released party.

A Releasor may hereafter discover facts other than or different from those which it knows, believes, or assumes to be true with respect to the Released Claims, but each Governmental Entity hereby expressly waives and fully, finally, and forever settles, releases and discharges, upon the Effective Date, any and all Released Claims that may exist as of such date but which Releasors do not know or suspect to exist, whether through ignorance, oversight, error, negligence or through no fault whatsoever, and which, if known, would materially affect the Governmental Entities' decision to participate in the Albertsons Settlement.



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11. Nothing herein is intended to modify in any way the terms of the Albertsons Settlement, to which Governmental Entity hereby agrees. To the extent this Participation and Release Form is interpreted differently from the Albertsons Settlement in any respect, the Albertsons Settlement controls.

I have all necessary power and authorization to execute this Participation and Release Form on behalf of the Governmental Entity.

Signature: _____

Name: _____

Title: _____

Date: _____

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Proposed California State-Subdivision Agreement Regarding Distribution and Use of Settlement Funds – Albertsons Settlement

1. Introduction

Pursuant to the Albertsons Settlement Agreement, dated as of August 20, 2026, and any revision thereto (the "Albertsons Settlement Agreement"), including Section V and Exhibit O, the State of California proposes this agreement (the "CA Albertsons Allocation Agreement") to govern the allocation, distribution, and use of Settlement Fund payments made to California pursuant to Sections IV and V of the Albertsons Settlement Agreement. For the avoidance of doubt, this agreement does not apply to payments made pursuant to Section IX of the Albertsons Settlement Agreement.

Pursuant to Exhibit O, Paragraph 4, of the Albertsons Settlement Agreement, acceptance of this CA Albertsons Allocation Agreement is a requirement to be an Initial Participating Subdivision.

2. Definitions

a) *CA Participating Subdivision* means a Participating Subdivision that is also (a) a Plaintiff Subdivision and/or (b) a Primary Subdivision with a population equal to or greater than 10,000. For the avoidance of doubt, eligible CA Participating Subdivisions are those California subdivisions listed in Exhibit C (excluding Litigating Special Districts) and/or Exhibit I to the Albertsons Settlement Agreement.

b) *CA Litigating Special District* means a Litigating Special District located in California.

c) *Plaintiff Subdivision* means a Subdivision located in California, other than a CA Litigating Special District, that filed a lawsuit, on behalf of the Subdivision and/or through an official of the Subdivision on behalf of the People of the State of California, against one or more Opioid Defendants prior to October 1, 2020.

d) *Opioid Defendant* means any defendant including but not limited to Albertsons Companies, Inc., Alvogen, Inc. Amneal Pharmaceuticals LLC; Apotex Corp., Hikma Pharmaceuticals USA Inc. f/k/a West-Ward Pharmaceuticals Corp.; Indivior Inc.; Viatris Inc. ("Mylan"); Sun Pharmaceutical Industries, Inc.; Zydus Pharmaceuticals (USA) Inc.; Kroger Co., Teva Pharmaceutical Industries Ltd., Allergan Finance, LLC, Allergan Limited, CVS Health Corporation, CVS Pharmacy, Inc., Walgreen Co., Walmart Inc., Johnson & Johnson, Janssen Pharmaceuticals, Inc., Purdue Pharma L.P., Cardinal Health, Inc., Cencora, Inc. f/k/a AmerisourceBergen Corporation, McKesson Corporation, Dr. Richard S. Sackler, Beverly Sackler, Jonathan Sackler, David Sackler, Marianna Sackler, Theresa Sackler, Ilene Sackler Lefcourt, Dr. Kathe Sackler, and Mortimer D.A. Sackler) named in a lawsuit seeking damages, abatement, or other remedies related to or caused by the opioid public health crisis in any lawsuit brought by any state or local government on or before March 8, 2019.

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3. General Terms

This agreement is subject to the requirements of the Albertsons Settlement Agreement, as well as applicable law, and the Albertsons Settlement Agreement governs over any inconsistent provision of this CA Albertsons Allocation Agreement. Terms used in this CA Albertsons Allocation Agreement have the same meaning as in the Albertsons Settlement Agreement unless otherwise defined herein.

Pursuant to Section V(D)(1) of the Albertsons Settlement Agreement, (a) all Settlement Fund payments will be used for Opioid Remediation, except as allowed by Section V(B)(2) of the Albertsons Settlement Agreement; and (b) at least seventy percent (70%) of Settlement Fund payment amounts will be used solely for future Opioid Remediation.

This Agreement does not apply to funds received by California[1] pursuant to Section IX of the Albertsons Settlement Agreement, including payments for Private Attorney Fees and the Additional Remediation Amount.

4. State Allocation

The Settlement Fund payments to California, pursuant to the Albertsons Settlement Agreement, shall be allocated as follows: 15% to the State Fund; 70% to the Abatement Accounts Fund; and 15% to the Subdivision Fund. For the avoidance of doubt, all funds allocated to California from the Settlement Fund shall be combined pursuant to this CA Albertsons Allocation Agreement, and 15% of that total shall be allocated to the State of California (the "State of California Allocation"), 70% to the California Abatement Accounts Fund ("CA Abatement Accounts Fund"), and 15% to the California Subdivision Fund ("CA Subdivision Fund").

A. State of California Allocation

Fifteen percent of the total Settlement Fund payments will be allocated to the State and used by the State for future Opioid Remediation.

B. CA Abatement Accounts Fund

i. Allocation of CA Abatement Accounts Funds

a) Seventy percent of the total Settlement Fund payments will be allocated to the CA Abatement Accounts Fund. The funds in the CA Abatement Accounts Fund will be allocated based on the allocation model developed in connection with the proposed negotiating class in the National Prescription Opiate Litigation (MDL No. 2804), as adjusted to reflect only those cities and counties that are eligible, based on population or litigation status, to become a CA Participating Subdivision. The percentage from the CA Abatement Accounts Fund allocated to each CA Participating Subdivision is set forth in

[1] For purposes of clarity, use of the term "California" refers to the geographic territory of California and the state and its local governments therein. The term "State" or "State of California" refers to the State of California as a governmental unit.

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Appendix 1 in the column entitled abatement percentage (the "Local Allocation"). For the avoidance of doubt, CA Litigating Special Districts and California towns, cities, and counties with a population less than 10,000 are not eligible to receive an allocation of CA Abatement Accounts Funds.

b) A CA Participating Subdivision that is a county, or a city and county, will be allocated its Local Allocation share as of the date on which it becomes a Participating Subdivision, and will receive payments as provided in the Albertsons Settlement Agreement.

c) A CA Participating Subdivision that is a city will be allocated its Local Allocation share as of the date on which it becomes a Participating Subdivision. The Local Allocation share for a city that is a CA Participating Subdivision will be paid to the county in which the city is located, rather than to the city, so long as the county is a CA Participating Subdivision; provided, however, that if a city currently receives direct payment of its share of funds in the National Opioids Settlement with Distributors Cencora, Inc. (f/k/a AmerisourceBergenCorporation), Cardinal Health, Inc., and McKesson Corporation (the "Distributors Settlement"), that city's Local Allocation amount will be paid directly to the city. If a city later changes or has already changed its distribution election in the Distributors Settlement, that change in election will apply here, provided that the change in election is received by the settlement administrator at least 60 days prior to a Payment Date. A Local Allocation share allocated to a city but paid to a county is not required to be spent exclusively for abatement activities in that city, but will become part of the county's share of the CA Abatement Accounts Funds, which will be used in accordance with Section 4.B.ii (Use of CA Abatement Accounts Funds) and reported on in accordance with Section 4.B.iii (CA Abatement Accounts Fund Oversight).

d) A city within a county that is a CA Participating Subdivision may opt in or out of direct payment at any time, and it may also elect direct payment of only a portion of its share, with the remainder going to the county, by providing notice to the Settlement Fund Administrator at least 60 days prior to a Payment Date. For purposes of this CA Albertsons Allocation Agreement, the Cities of Los Angeles, Oakland, San Diego, San Jose, and Eureka will be deemed to have elected direct payment if they become Participating Subdivisions.

e) The State will receive the Local Allocation share of any payment to the Settlement Fund that is attributable to a county or city that is eligible to become a CA Participating Subdivision, but that has not, as of the date of that payment to the Settlement Fund, become a Participating Subdivision.

f) Funds received by a CA Participating Subdivision, and not expended or encumbered within five years of receipt and in accordance with the Albertsons Settlement Agreement and this CA Albertsons Allocation Agreement shall be transferred to the State; provided however, that CA Participating Subdivisions have seven years to expend or encumber CA Abatement Accounts Funds designated to support capital outlay projects before they must be transferred to the State.

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ii. Use of CA Abatement Accounts Funds

a) The CA Abatement Accounts Funds will be used for future Opioid Remediation in one or more of the areas described in the List of Opioid Remediation Uses, which is Exhibit E to the Albertsons Settlement Agreement.

b) In addition to this requirement, no less than 50% of the funds received by a CA Participating Subdivision from the Abatement Accounts Fund in each calendar year will be used for one or more of the following High Impact Abatement Activities:

(1) the provision of matching funds or operating costs for substance use disorder facilities within the Behavioral Health Continuum Infrastructure Program;

(2) creating new or expanded Substance Use Disorder ("SUD") treatment infrastructure;

(3) addressing the needs of communities of color and vulnerable populations (including sheltered and unsheltered homeless populations) that are disproportionately impacted by SUD;

(4) diversion of people with SUD from the justice system into treatment, including by providing training and resources to first and early responders (sworn and non-sworn) and implementing best practices for outreach, diversion and deflection, employability, restorative justice, and harm reduction;

(5) interventions to prevent drug addiction in vulnerable youth, including but not limited to, youth in foster care, juvenile justice-impacted youth, youth experiencing adversities related to socioeconomic status, and unhoused youth; and/or

(6) the purchase of naloxone for distribution and efforts to expand access to naloxone for opioid overdose reversals.

c) The California Department of Health Care Services ("DHCS") may add to this list (but not delete from it) by designating additional High Impact Abatement Activities. DHCS will make reasonable efforts to consult with stakeholders, including the CA Participating Subdivisions, before adding additional High Impact Abatement Activities to this list.

d) For the avoidance of doubt, and subject to the requirements of the Albertsons Settlement Agreement and applicable law, CA Participating Subdivisions may form agreements or ventures, or otherwise work in collaboration with, federal, state, local, tribal or private sector entities in pursuing Opioid Remediation activities funded from the CA Abatement Accounts Fund. Further, provided that all CA Abatement Accounts Funds are used for Opioid Remediation consistent with the Albertsons Settlement Agreement and this CA Albertsons Allocation Agreement, a county and any cities or towns within the county may agree to reallocate their respective shares of the CA Abatement Accounts Funds among themselves, provided that any direct distribution may only be to a CA Participating Subdivision and any CA Participating Subdivision must agree to their share being reallocated.

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iii. CA Abatement Accounts Fund Oversight

a) Pursuant to Section 5 below, CA Participating Subdivisions receiving settlement funds must prepare and file reports annually regarding the use of those funds. DHCS may regularly review the reports prepared by CA Participating Subdivisions about the use of CA Abatement Accounts Funds for compliance with the Albertsons Settlement Agreement and this CA Albertsons Allocation Agreement.

b) If DHCS determines that a CA Participating Subdivision's use of CA Abatement Accounts Funds is inconsistent with the Albertsons Settlement Agreement or this CA Albertsons Allocation Agreement, whether through review of reports or information from any other sources, DHCS shall send a request to meet and confer with the CA Participating Subdivision. The parties shall meet and confer in an effort to resolve the concern.

c) If the parties are unable to reach a resolution, DHCS may conduct an audit of the Subdivision's use of the CA Abatement Accounts Funds within one year of the request to meet and confer, unless the parties mutually agree in writing to extend the meet and confer time frame.

d) If the concern still cannot be resolved, the State may bring a motion or action in the court where the State has filed its Consent Judgment to resolve the concern or otherwise enforce the requirements of the Albertsons Settlement Agreement or this CA Albertsons Allocation Agreement. However, in no case shall any audit be conducted, or motion be brought, as to a specific expenditure of funds, more than five years after the date on which the expenditure of the funds was reported to DHCS, in accordance with this agreement.

e) Notwithstanding the foregoing, this Agreement does not limit the statutory or constitutional authority of any state or local agency or official to conduct audits, investigations, or other oversight activities, or to pursue administrative, civil, or criminal enforcement actions.

C. CA Subdivision Fund

i. Fifteen percent of the total Settlement Fund payments will be allocated to the CA Subdivision Fund. All funds in the CA Subdivision Fund will be allocated among the Plaintiff Subdivisions that are Initial Participating Subdivisions. The funds will be used, subject to any limits imposed by the Albertsons Settlement Agreement and this CA Albertsons Allocation Agreement, to fund future Opioid Remediation and reimburse past opioid-related expenses, which may include fees and expenses related to litigation.

However, in no event shall more than one third (5% out of the 15%) of CA Subdivision Funds be used for litigation-related fees and expenses.

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The CA Subdivision Funds will be allocated as follows:

a) For Payment Year 1, funds will be distributed to Plaintiff Subdivisions that are Initial Participating Subdivisions, in relative proportion to the Local Allocation. These funds shall be used to fund future opioid-related projects and to reimburse past opioid-related expenses, which may include fees and expenses related to litigation against any Opioid Defendant.

b) For Payment Years 2-9, funds will first be distributed to County of Monterey for Costs incurred by the County of Monterey expended solely in its litigation against Albertsons in *County of Monterey v. Amerisourcebergen Drug Corporation, et al*., Case No. 1:18-op-45615 (N.D. Ohio), which was designated as a bellwether case in the National Prescription Opiate Litigation (MDL No. 2804), June 10, 2024 *Amended Case Management Order for Albertsons Bellwether Tracks* (ECF Docket Number 5481). County of Monterey's reimbursable Costs under this provision may not exceed $50,000 in total across all payment years.

   To receive Costs under this provision, County of Monterey must certify to the Settlement Administrator that: (1) the Costs were expended solely in its litigation against Albertsons before April 14, 2026, in *County of Monterey v. Amerisourcebergen Drug Corporation, et al*., Case No. 1:18-op-45615 (N.D. Ohio); and (2) the Costs could not be recovered from funds available under Section IX or Exhibit R of the Albertsons Settlement Agreement or a settlement with any other Opioid Defendant.

   For purposes of this provision, Costs means the reasonable amounts paid for the attorney and staff time for individuals employed by Monterey County Counsel at the contractual rate, inclusive of benefits and overhead, together with amounts paid for court reporters, experts, copying, electronic research, travel, vendors, and the like, which were not previously reimbursed and which were paid or incurred (i) prior to April 14, 2026 in litigation against Albertsons; and (ii) that County of Monterey was unable to recover from funds available under a settlement with any Opioid Defendant, including under Section IX or Exhibit R of the Albertsons Settlement Agreement. Costs does not include attorneys' fees, costs, or expenses incurred by private contingency fee counsel.

c) For Payment Years 2-9, funds remaining in the CA Subdivision Fund after payment of Costs to County of Monterey will be distributed to Plaintiff Subdivisions that are Initial Participating Subdivisions, in relative proportion to the Local Allocation. These funds shall be used to fund future opioid-related projects and to reimburse past opioid-related expenses, which may include fees and expenses related to litigation against any Opioid Defendant.

D. Provision for State Back-Stop Agreement

On August 6, 2021, Judge Dan Polster of the U.S. District Court, Northern District of Ohio, Eastern Division, issued an order (ECF Docket Number 3814) ("MDL Fees Order") in the National Prescription Opiate Litigation (MDL No. 2804) "cap[ping] all applicable contingent fee agreements at 15%." Private counsel representing Plaintiff Subdivisions should seek its contingency fees and costs from the Attorney Fee Fund or Cost Funds under the settlement agreements with other Opioid Defendants.

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A Plaintiff Subdivision may separately agree to use up to one-third (5% out of the 15%) of its share of the CA Subdivision Fund to pay for fees or costs incurred by its contingency-fee counsel ("State Back-Stop Agreement"), pursuant to Exhibit R, section I(CC), of the Albertsons Settlement Agreement and the MDL Fees Order, provided that: (1) such payments, together with any payments to contingency-fee counsel from the Private Attorneys Fee amount related to such Plaintiff Subdivision, do not exceed 15% of a Plaintiff Subdivision's total gross recovery under this Albertsons Settlement Agreement; and (2) the Plaintiff Subdivision certifies that any payments made under a State Back-Stop agreement will be made in accordance with the 95% Opioid Abatement use requirements under Section V(B)(1) of the Albertsons Settlement Agreement. Before seeking fees or litigation costs and expenses from a State Back-Stop Agreement, private counsel representing Plaintiff Subdivisions must first seek contingency fees and costs from the Attorney Fee Fund or Cost Funds created under the Albertsons Settlement Agreement. Further, private counsel may only seek reimbursement for litigation fees and costs that have not previously been reimbursed through prior settlements or judgments.

To effectuate a State Back-Stop Agreement pursuant to this section, an agreement in the form of Appendix 2 may be entered into by a Plaintiff Subdivision, private counsel, and the California Office of the Attorney General. The California Office of the Attorney General shall, upon the request of a Plaintiff Subdivision, execute any agreement executed by a Plaintiff Subdivision and its private counsel if it is in the form of Appendix 2. The California Office of the Attorney General will also consider requests from Plaintiff Subdivisions to execute and enter into agreements presented in other forms.

For the avoidance of doubt, this agreement does not require a Plaintiff Subdivision to request or enter into a State Back-Stop Agreement, and no State Back-Stop Agreement shall impose any duty or obligation on the State of California or any of its agencies or officers, including without limitation the Attorney General.

5. State and Subdivision Reporting

a) DHCS will prepare an annual written report regarding the State's use of funds from the settlement until those funds are fully expended and for one year thereafter. These reports will be made publicly available on the DHCS web site.

b) Each CA Participating Subdivision that receives payments of funds from the settlement will prepare written reports at least annually regarding the use of those funds, until those funds are fully expended and for one year thereafter. These reports will also include a certification that all funds that the CA Participating Subdivision has received through the settlement have been used in compliance with the Albertsons Settlement Agreement and this CA Albertsons Allocation Agreement. The report will be in a form reasonably determined by DHCS. Prior to specifying the form of the report DHCS will confer with representatives of the Plaintiff Subdivisions.

c) The State and all CA Participating Subdivisions receiving CA Abatement Accounts Funds will track all deposits and expenditures. Each such subdivision is responsible solely for the CA Abatement Accounts Funds it receives. A county is not responsible for oversight, reporting, or monitoring of CA Abatement Accounts Funds received by a city within that county that receives direct payment. Unless otherwise exempt, Subdivisions' expenditures and uses of CA Abatement Accounts Funds and other Settlement Funds will

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be subject to the normal budgetary and expenditure process of the Subdivision.

d) Each Plaintiff Subdivision receiving CA Subdivision Funds will track all deposits and expenditures, as required by the Albertsons Settlement Agreement and this CA Albertsons Allocation Agreement. Among other things, Plaintiff Subdivisions using monies from the CA Subdivision Fund for purposes that do not qualify as Opioid Remediation must identify and include in their annual report, the amount and how such funds were used, including if used to pay attorneys' fees, investigation costs, or litigation costs. Pursuant to Section V(B)(2) of the Albertsons Settlement Agreement, such information must also be reported to the Settlement Fund Administrator and Albertsons.

e) In each year in which DHCS prepares an annual report DHCS will also host a meeting to discuss the annual report and the Opioid Remediation activities being carried out by the State and Participating Subdivisions.

6. Miscellaneous

a) The State or any CA Participating Subdivision may bring a motion or action in the court where the State has filed its Consent Judgment to enforce the requirements of this CA Albertsons Allocation Agreement. Before filing such a motion or action the State will meet and confer with any CA Participating Subdivision that is the subject of the anticipated motion or action, and vice versa.

b) Except as provided in the Albertsons Settlement Agreement, this CA Albertsons Allocation Agreement is not enforceable by any party other than the State and the CA Participating Subdivisions. It does not confer any rights or remedies upon, and shall not be enforceable by, any third party.

c) Except as provided in the CA Albertsons Allocation Agreement, if any provision of this agreement or the application thereof to any person, entity, or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this agreement, or the application of such provision to persons, entities, or circumstances other than those as to which it is invalid or unenforceable, will not be affected thereby, and each other provision of this agreement will be valid and enforceable to the fullest extent permitted by law.

d) Except as provided in the Albertsons Settlement Agreement, this agreement shall be governed by and interpreted in accordance with the laws of California.

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The undersigned, Madera city, ACKNOWLEDGES acceptance of this Proposed California State-Subdivision Agreement Regarding Distribution and Use of Settlement Funds – Albertsons Settlement is a requirement to be an Initial Participating Subdivision in the Albertsons Settlement and ACCEPTS this Proposed California State-Subdivision Agreement Regarding Distribution and Use of Settlement Funds – Albertsons Settlement. EXECUTED on _____.

Signature: _____

Name: _____

Title: _____

Date: _____

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DISCLAIMER: The allocation percentages herein are estimates only and should not be relied on for decisions regarding legal rights, releases, waivers, or other decisions affecting current or potential legal claims. Percentages shown in the Plaintiff Subdivision Percentage column may change pursuant to Section 4.C. of the California State-Subdivision Agreement Regarding Distribution and Use of Settlement Funds—Albertsons Settlement, whereas the percentages shown in the Abatement Percentage column should not change. Participating Subdivisions, underlying calculations, and the calculated allocation percentages are subject to change. Regarding the column herein entitled "Abatement Percentage," pursuant to Section 4.B.e., the State of California will receive the Local Allocation share of any payment to the Settlement Fund that is attributable to a county or city that is eligible to become a CA Participating Subdivision, but that has not, as of the date of that payment to the Settlement Fund, become a Participating Subdivision. Regarding the column herein entitled "Plaintiff Subdivision Percentage," payments allocated to a Plaintiff Subdivision, which is not an Initial Participating Subdivision, will be re-allocated among the Plaintiff Subdivisions that are Initial Participating Subdivisions. Regarding the column herein entitled "Abatement Percentage," the annotation of "100%" refers to one-hundred percent (100%) of the California Abatement Account Funds received, pursuant to Section 4.B. Regarding the column herein entitled "Plaintiff Subdivision Percentage," the annotation of "100%" refers to one-hundred percent (100%) of the California Subdivision Funds received, pursuant to Section 4.C. Regarding the column herein entitled "Weighted Allocation Percentage," the annotation of "100%" refers to one-hundred percent (100%) of the combined and weighted allocation of the Abatement Percentage and the Plaintiff Subdivision Percentage.

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			100.000%	100.000%	100.000%
Participating Subdivision Classification	**Participating Subdivision**	**County**	**Abatement Percentage**	**Plaintiff Subdivision Percentage**	**Weighted Allocation Percentage**
County	***Alameda County***	Alameda	2.332%	2.853%	**2.4237952%**
City	Alameda	Alameda	0.069%		**0.0570162%**
City	Albany	Alameda	0.013%		**0.0107768%**
City	Berkeley	Alameda	0.152%		**0.1249656%**
City	Dublin	Alameda	0.033%	0.040%	**0.0338810%**
City	Emeryville	Alameda	0.023%		**0.0185765%**
City	Fremont	Alameda	0.108%		**0.0888576%**
City	Hayward	Alameda	0.117%		**0.0966218%**
City	Livermore	Alameda	0.054%		**0.0446740%**
City	Newark	Alameda	0.026%		**0.0217626%**
City	Oakland	Alameda	0.486%	0.595%	**0.5055601%**
City	Piedmont	Alameda	0.014%		**0.0114064%**
City	Pleasanton	Alameda	0.067%		**0.0554547%**
City	San Leandro	Alameda	0.039%		**0.0321267%**
City	Union City	Alameda	0.043%		**0.0352484%**
County	***Amador County***	Amador	0.226%	0.277%	**0.2349885%**
County	***Butte County***	Butte	1.615%	1.975%	**1.6783178%**
City	Chico	Butte	0.216%	0.264%	**0.2246499%**
City	Oroville	Butte	0.079%		**0.0646595%**
County	***Calaveras County***	Calaveras	0.226%	0.277%	**0.2351644%**
County	***Colusa County***	Colusa	0.059%		**0.0489221%**
County	***Contra Costa County***	Contra Costa	2.102%	2.571%	**2.1844585%**
City	Antioch	Contra Costa	0.037%		**0.0301879%**
City	Brentwood	Contra Costa	0.026%		**0.0215339%**
City	Clayton	Contra Costa	0.002%		**0.0018060%**
City	Concord	Contra Costa	0.055%		**0.0456676%**
City	Danville	Contra Costa	0.010%		**0.0082255%**
City	El Cerrito	Contra Costa	0.023%		**0.0189024%**
City	Hercules	Contra Costa	0.010%		**0.0078273%**

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Participating Subdivision Classification	Participating Subdivision	County	Abatement Percentage	Plaintiff Subdivision Percentage	Weighted Allocation Percentage
City	Lafayette	Contra Costa	0.006%		**0.0046030%**
City	Martinez	Contra Costa	0.012%		**0.0098593%**
City	Moraga	Contra Costa	0.004%		**0.0031007%**
City	Oakley	Contra Costa	0.010%		**0.0079416%**
City	Orinda	Contra Costa	0.005%		**0.0038157%**
City	Pinole	Contra Costa	0.013%		**0.0110909%**
City	Pittsburg	Contra Costa	0.053%		**0.0436369%**
City	Pleasant Hill	Contra Costa	0.013%		**0.0106309%**
City	Richmond	Contra Costa	0.146%		**0.1201444%**
City	San Pablo	Contra Costa	0.018%		**0.0148843%**
City	San Ramon	Contra Costa	0.021%		**0.0176459%**
City	Walnut Creek	Contra Costa	0.026%		**0.0212132%**
County	***Del Norte County***	Del Norte	0.114%	0.140%	**0.1189608%**
County	***El Dorado County***	El Dorado	0.768%	0.939%	**0.7980034%**
City	Placerville	El Dorado	0.015%		**0.0127642%**
City	South Lake Tahoe	El Dorado	0.081%		**0.0665456%**
County	***Fresno County***	Fresno	1.895%	2.318%	**1.9693410%**
City	Clovis	Fresno	0.065%		**0.0536211%**
City	Coalinga	Fresno	0.012%		**0.0098554%**
City	Fresno	Fresno	0.397%		**0.3270605%**
City	Kerman	Fresno	0.005%		**0.0042534%**
City	Kingsburg	Fresno	0.008%		**0.0066167%**
City	Mendota	Fresno	0.002%		**0.0019387%**
City	Orange Cove	Fresno	0.004%		**0.0035607%**
City	Parlier	Fresno	0.008%		**0.0069755%**
City	Reedley	Fresno	0.012%		**0.0098804%**
City	Sanger	Fresno	0.018%		**0.0146135%**
City	Selma	Fresno	0.015%		**0.0127537%**
County	***Glenn County***	Glenn	0.107%	0.131%	**0.1116978%**
County	***Humboldt County***	Humboldt	1.030%	1.260%	**1.0703185%**

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Participating Subdivision Classification	Participating Subdivision	County	Abatement Percentage	Plaintiff Subdivision Percentage	Weighted Allocation Percentage
City	Arcata	Humboldt	0.054%		**0.0447660%**
City	Eureka	Humboldt	0.117%	0.143%	**0.1216284%**
City	Fortuna	Humboldt	0.032%		**0.0266837%**
County	***Imperial County***	Imperial	0.258%	0.315%	**0.2679006%**
City	Brawley	Imperial	0.011%		**0.0087986%**
City	Calexico	Imperial	0.019%		**0.0152799%**
City	El Centro	Imperial	0.158%		**0.1302522%**
City	Imperial	Imperial	0.006%		**0.0048791%**
County	***Inyo County***	Inyo	0.073%	0.089%	**0.0754413%**
County	***Kern County***	Kern	2.517%	3.079%	**2.6159145%**
City	Arvin	Kern	0.006%		**0.0046425%**
City	Bakersfield	Kern	0.212%		**0.1747198%**
City	California City	Kern	0.009%		**0.0070820%**
City	Delano	Kern	0.030%		**0.0249316%**
City	McFarland	Kern	0.003%		**0.0025644%**
City	Ridgecrest	Kern	0.015%		**0.0120938%**
City	Shafter	Kern	0.013%		**0.0103417%**
City	Tehachapi	Kern	0.009%		**0.0073580%**
City	Wasco	Kern	0.008%		**0.0069861%**
County	***Kings County***	Kings	0.293%		**0.2413469%**
City	Avenal	Kings	0.007%		**0.0056335%**
City	Corcoran	Kings	0.013%		**0.0107032%**
City	Hanford	Kings	0.027%		**0.0226038%**
City	Lemoore	Kings	0.016%		**0.0131900%**
County	***Lake County***	Lake	0.795%		**0.6545389%**
City	Clearlake	Lake	0.041%	0.050%	**0.0426253%**
City	Lakeport	Lake	0.021%	0.026%	**0.0222964%**
County	***Lassen County***	Lassen	0.319%	0.391%	**0.3320610%**
City	Susanville	Lassen	0.027%		**0.0219295%**
County	***Los Angeles County***	Los Angeles	13.896%	16.999%	**14.4437559%**

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Participating Subdivision Classification	Participating Subdivision	County	Abatement Percentage	Plaintiff Subdivision Percentage	Weighted Allocation Percentage
City	Agoura Hills	Los Angeles	0.005%		**0.0040024%**
City	Alhambra	Los Angeles	0.042%		**0.0343309%**
City	Arcadia	Los Angeles	0.033%		**0.0267718%**
City	Artesia	Los Angeles	0.001%		**0.0005100%**
City	Azusa	Los Angeles	0.026%		**0.0210857%**
City	Baldwin Park	Los Angeles	0.027%		**0.0218520%**
City	Bell	Los Angeles	0.008%		**0.0068783%**
City	Bellflower	Los Angeles	0.002%		**0.0014485%**
City	Bell Gardens	Los Angeles	0.014%		**0.0114301%**
City	Beverly Hills	Los Angeles	0.065%		**0.0534897%**
City	Burbank	Los Angeles	0.100%		**0.0823132%**
City	Calabasas	Los Angeles	0.006%		**0.0048948%**
City	Carson	Los Angeles	0.019%		**0.0159805%**
City	Cerritos	Los Angeles	0.005%		**0.0039682%**
City	Claremont	Los Angeles	0.010%		**0.0082584%**
City	Commerce	Los Angeles	0.000%		**0.0002971%**
City	Compton	Los Angeles	0.044%		**0.0361882%**
City	Covina	Los Angeles	0.028%		**0.0229127%**
City	Cudahy	Los Angeles	0.001%		**0.0006020%**
City	Culver City	Los Angeles	0.055%		**0.0449894%**
City	Diamond Bar	Los Angeles	0.001%		**0.0006993%**
City	Downey	Los Angeles	0.052%		**0.0429994%**
City	Duarte	Los Angeles	0.003%		**0.0027261%**
City	El Monte	Los Angeles	0.031%	0.038%	**0.0318985%**
City	El Segundo	Los Angeles	0.033%		**0.0268020%**
City	Gardena	Los Angeles	0.034%		**0.0278088%**
City	Glendale	Los Angeles	0.166%		**0.1366586%**
City	Glendora	Los Angeles	0.016%		**0.0134411%**
City	Hawaiian Gardens	Los Angeles	0.005%		**0.0040549%**
City	Hawthorne	Los Angeles	0.050%		**0.0407833%**

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City	Hermosa Beach	Los Angeles	0.018%		**0.0145307%**
City	Huntington Park	Los Angeles	0.023%		**0.0190667%**
City	Inglewood	Los Angeles	0.059%		**0.0489195%**
City	La Canada Flintridge	Los Angeles	0.003%		**0.0025565%**
City	Lakewood	Los Angeles	0.005%		**0.0039971%**
City	La Mirada	Los Angeles	0.010%		**0.0081572%**
City	Lancaster	Los Angeles	0.045%		**0.0369689%**
City	La Puente	Los Angeles	0.002%		**0.0012999%**
City	La Verne	Los Angeles	0.024%		**0.0194190%**
City	Lawndale	Los Angeles	0.002%		**0.0017731%**
City	Lomita	Los Angeles	0.004%		**0.0031940%**
City	Long Beach	Los Angeles	0.439%		**0.3614151%**
City	Los Angeles	Los Angeles	2.715%	3.321%	**2.8218811** %
City	Lynwood	Los Angeles	0.016%		**0.0134345%**
City	Malibu	Los Angeles	0.002%		**0.0019269%**
City	Manhattan Beach	Los Angeles	0.032%		**0.0260686%**
City	Maywood	Los Angeles	0.004%		**0.0035528%**
City	Monrovia	Los Angeles	0.031%		**0.0254455%**
City	Montebello	Los Angeles	0.030%		**0.0250670%**
City	Monterey Park	Los Angeles	0.031%		**0.0256677%**
City	Norwalk	Los Angeles	0.031%		**0.0258228%**
City	Palmdale	Los Angeles	0.046%		**0.0375827%**
City	Palos Verdes Estates	Los Angeles	0.006%		**0.0053102%**
City	Paramount	Los Angeles	0.011%		**0.0091483%**
City	Pasadena	Los Angeles	0.146%		**0.1200524%**
City	Pico Rivera	Los Angeles	0.022%		**0.0183333%**
City	Pomona	Los Angeles	0.111%		**0.0911933%**
City	Rancho Palos Verdes	Los Angeles	0.002%		**0.0012645%**
City	Redondo Beach	Los Angeles	0.062%		**0.0506992%**
City	Rosemead	Los Angeles	0.003%		**0.0028260%**

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Participating Subdivision Classification	Participating Subdivision	County	Abatement Percentage	Plaintiff Subdivision Percentage	Weighted Allocation Percentage
City	San Dimas	Los Angeles	0.003%		**0.0022016%**
City	San Fernando	Los Angeles	0.013%		**0.0104837%**
City	San Gabriel	Los Angeles	0.018%		**0.0147726%**
City	San Marino	Los Angeles	0.009%		**0.0073791%**
City	Santa Clarita	Los Angeles	0.022%		**0.0178167%**
City	Santa Fe Springs	Los Angeles	0.031%		**0.0257531%**
City	Santa Monica	Los Angeles	0.158%		**0.1298513%**
City	Sierra Madre	Los Angeles	0.006%		**0.0048646%**
City	Signal Hill	Los Angeles	0.010%		**0.0084884%**
City	South El Monte	Los Angeles	0.005%		**0.0039603%**
City	South Gate	Los Angeles	0.020%		**0.0166272%**
City	South Pasadena	Los Angeles	0.012%		**0.0095334%**
City	Temple City	Los Angeles	0.005%		**0.0039498%**
City	Torrance	Los Angeles	0.112%		**0.0919820%**
City	Walnut	Los Angeles	0.006%		**0.0047305%**
City	West Covina	Los Angeles	0.049%		**0.0404521%**
City	West Hollywood	Los Angeles	0.013%		**0.0108517%**
City	Whittier	Los Angeles	0.032%		**0.0260581%**
County	***Madera County***	Madera	0.349%	0.427%	**0.3630669%**
City	Chowchilla	Madera	0.012%		**0.0097332%**
City	Madera	Madera	0.039%		**0.0318441%**
County	***Marin County***	Marin	0.564%	0.690%	**0.5861325%**
City	Larkspur	Marin	0.015%		**0.0124697%**
City	Mill Valley	Marin	0.020%		**0.0168401%**
City	Novato	Marin	0.028%		**0.0229824%**
City	San Anselmo	Marin	0.009%		**0.0078062%**
City	San Rafael	Marin	0.089%		**0.0729823%**
County	***Mariposa County***	Mariposa	0.084%	0.103%	**0.0876131%**
County	***Mendocino County***	Mendocino	0.439%	0.536%	**0.4558394%**
City	Ukiah	Mendocino	0.039%		**0.0317153%**

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Participating Subdivision Classification	Participating Subdivision	County	Abatement Percentage	Plaintiff Subdivision Percentage	Weighted Allocation Percentage
County	***Merced County***	Merced	0.551%	0.674%	**0.5724262%**
City	Atwater	Merced	0.024%		**0.0195846%**
City	Livingston	Merced	0.006%		**0.0045873%**
City	Los Banos	Merced	0.020%		**0.0165142%**
City	Merced	Merced	0.061%		**0.0500762%**
County	***Modoc County***	Modoc	0.065%	0.080%	**0.0678250%**
County	***Mono County***	Mono	0.023%	0.029%	**0.0242606%**
County	***Monterey County***	Monterey	0.908%	1.111%	**0.9437083%**
City	Greenfield	Monterey	0.006%		**0.0050552%**
City	King City	Monterey	0.005%		**0.0037355%**
City	Marina	Monterey	0.017%		**0.0144098%**
City	Monterey	Monterey	0.041%		**0.0336540%**
City	Pacific Grove	Monterey	0.009%		**0.0074842%**
City	Salinas	Monterey	0.094%		**0.0776576%**
City	Seaside	Monterey	0.023%		**0.0191772%**
City	Soledad	Monterey	0.007%		**0.0060870%**
County	***Napa County***	Napa	0.288%	0.352%	**0.2994325%**
City	American Canyon	Napa	0.017%		**0.0136869%**
City	Napa	Napa	0.078%		**0.0642783%**
County	***Nevada County***	Nevada	0.441%	0.539%	**0.4579827%**
City	Grass Valley	Nevada	0.024%		**0.0197805%**
City	Truckee	Nevada	0.003%		**0.0023843%**
County	***Orange County***	Orange	4.364%	5.339%	**4.5363576%**
City	Aliso Viejo	Orange	0.014%		**0.0113841%**
City	Anaheim	Orange	0.554%	0.678%	**0.5759282%**
City	Brea	Orange	0.086%		**0.0708897%**
City	Buena Park	Orange	0.087%		**0.0714352%**
City	Costa Mesa	Orange	0.124%	0.152%	**0.1288366%**
City	Cypress	Orange	0.033%		**0.0271937%**
City	Dana Point	Orange	0.001%		**0.0005560%**

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Participating Subdivision Classification	Participating Subdivision	County	Abatement Percentage	Plaintiff Subdivision Percentage	Weighted Allocation Percentage
City	Fountain Valley	Orange	0.055%		**0.0455980%**
City	Fullerton	Orange	0.137%	0.168%	**0.1425744%**
City	Garden Grove	Orange	0.213%		**0.1752482%**
City	Huntington Beach	Orange	0.247%	0.302%	**0.2568420%**
City	Irvine	Orange	0.139%	0.170%	**0.1442350%**
City	Laguna Beach	Orange	0.047%	0.058%	**0.0493043%**
City	Laguna Hills	Orange	0.014%		**0.0115457%**
City	Laguna Niguel	Orange	0.001%		**0.0007071%**
City	Laguna Woods	Orange	0.001%		**0.0006546%**
City	La Habra	Orange	0.060%	0.073%	**0.0621049%**
City	Lake Forest	Orange	0.012%		**0.0101249%**
City	La Palma	Orange	0.012%		**0.0095439%**
City	Los Alamitos	Orange	0.008%		**0.0069190%**
City	Mission Viejo	Orange	0.014%		**0.0117560%**
City	Newport Beach	Orange	0.179%		**0.1470134%**
City	Orange	Orange	0.150%		**0.1231320%**
City	Placentia	Orange	0.029%	0.035%	**0.0298912%**
City	Rancho Santa Margarita	Orange	0.001%		**0.0006296%**
City	San Clemente	Orange	0.008%	0.010%	**0.0086083%**
City	San Juan Capistrano	Orange	0.008%		**0.0065510%**
City	Santa Ana	Orange	0.502%	0.614%	**0.5213866%**
City	Seal Beach	Orange	0.020%		**0.0165891%**
City	Stanton	Orange	0.035%		**0.0291955%**
City	Tustin	Orange	0.073%		**0.0600341%**
City	Westminster	Orange	0.104%	0.127%	**0.1082721%**
City	Yorba Linda	Orange	0.044%		**0.0362223%**
County	***Placer County***	Placer	1.045%	1.278%	**1.0861002%**
City	Auburn	Placer	0.017%		**0.0141114%**
City	Lincoln	Placer	0.031%		**0.0255599%**
City	Rocklin	Placer	0.076%		**0.0625485%**

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City	Roseville	Placer	0.196%		**0.1616559%**
County	***Plumas County***	Plumas	0.205%	0.251%	**0.2128729%**
County	***Riverside County***	Riverside	4.534%	5.547%	**4.7128296%**
City	Banning	Riverside	0.017%		**0.0143848%**
City	Beaumont	Riverside	0.021%		**0.0171135%**
City	Blythe	Riverside	0.012%		**0.0096714%**
City	Canyon Lake	Riverside	0.000%		**0.0001761%**
City	Cathedral City	Riverside	0.067%		**0.0553614%**
City	Coachella	Riverside	0.021%		**0.0173054%**
City	Corona	Riverside	0.147%		**0.1207083%**
City	Desert Hot Springs	Riverside	0.024%		**0.0200433%**
City	Eastvale	Riverside	0.000%		**0.0002747%**
City	Hemet	Riverside	0.051%		**0.0421792%**
City	Indio	Riverside	0.056%		**0.0457794%**
City	Jurupa Valley	Riverside	0.001%		**0.0008991%**
City	Lake Elsinore	Riverside	0.021%		**0.0172949%**
City	La Quinta	Riverside	0.063%		**0.0516732%**
City	Menifee	Riverside	0.032%		**0.0260909%**
City	Moreno Valley	Riverside	0.137%		**0.1130348%**
City	Murrieta	Riverside	0.048%	0.059%	**0.0497423%**
City	Norco	Riverside	0.016%		**0.0134542%**
City	Palm Desert	Riverside	0.083%		**0.0682465%**
City	Palm Springs	Riverside	0.076%		**0.0629862%**
City	Perris	Riverside	0.009%		**0.0076774%**
City	Rancho Mirage	Riverside	0.052%		**0.0431098%**
City	Riverside	Riverside	0.268%		**0.2206279%**
City	San Jacinto	Riverside	0.010%		**0.0085936%**
City	Temecula	Riverside	0.022%		**0.0180086%**
City	Wildomar	Riverside	0.008%		**0.0062500%**
County	***Sacramento County***	Sacramento	3.797%	4.645%	**3.9465887%**

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Participating Subdivision Classification	Participating Subdivision	County	Abatement Percentage	Plaintiff Subdivision Percentage	Weighted Allocation Percentage
City	Citrus Heights	Sacramento	0.057%		**0.0465312%**
City	Elk Grove	Sacramento	0.130%		**0.1066994%**
City	Folsom	Sacramento	0.108%		**0.0890850%**
City	Galt	Sacramento	0.017%		**0.0143704%**
City	Rancho Cordova	Sacramento	0.008%		**0.0067679%**
City	Sacramento	Sacramento	0.721%	0.882%	**0.7496530%**
County	***San Benito County***	San Benito	0.106%	0.130%	**0.1101417%**
City	Hollister	San Benito	0.027%		**0.0225355%**
County	***San Bernardino County***	San Bernardino	3.259%	3.987%	**3.3878124%**
City	Adelanto	San Bernardino	0.008%		**0.0066640%**
City	Apple Valley	San Bernardino	0.025%		**0.0207360%**
City	Barstow	San Bernardino	0.015%		**0.0122056%**
City	Chino	San Bernardino	0.064%		**0.0525893%**
City	Chino Hills	San Bernardino	0.001%		**0.0006388%**
City	Colton	San Bernardino	0.031%		**0.0253443%**
City	Fontana	San Bernardino	0.112%		**0.0920543%**
City	Grand Terrace	San Bernardino	0.006%		**0.0051051%**
City	Hesperia	San Bernardino	0.035%		**0.0291522%**
City	Highland	San Bernardino	0.004%		**0.0029061%**
City	Loma Linda	San Bernardino	0.009%		**0.0071188%**
City	Montclair	San Bernardino	0.039%		**0.0322108%**
City	Ontario	San Bernardino	0.179%		**0.1472934%**
City	Rancho Cucamonga	San Bernardino	0.084%		**0.0689431%**
City	Redlands	San Bernardino	0.057%		**0.0469150%**
City	Rialto	San Bernardino	0.073%		**0.0603206%**
City	San Bernardino	San Bernardino	0.178%		**0.1461880%**
City	Twentynine Palms	San Bernardino	0.002%		**0.0012605%**
City	Upland	San Bernardino	0.052%		**0.0424460%**
City	Victorville	San Bernardino	0.033%		**0.0269400%**
City	Yucaipa	San Bernardino	0.016%		**0.0128772%**

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Participating Subdivision Classification	Participating Subdivision	County	Abatement Percentage	Plaintiff Subdivision Percentage	Weighted Allocation Percentage
City	Yucca Valley	San Bernardino	0.003%		**0.0021228%**
County	***San Diego County***	San Diego	5.706%	6.980%	**5.9309748%**
City	Carlsbad	San Diego	0.128%		**0.1050485%**
City	Chula Vista	San Diego	0.189%	0.231%	**0.1961456%**
City	Coronado	San Diego	0.044%		**0.0359095%**
City	El Cajon	San Diego	0.113%		**0.0933582%**
City	Encinitas	San Diego	0.061%	0.074%	**0.0630289%**
City	Escondido	San Diego	0.145%		**0.1192204%**
City	Imperial Beach	San Diego	0.014%		**0.0118283%**
City	La Mesa	San Diego	0.055%	0.068%	**0.0575593%**
City	Lemon Grove	San Diego	0.022%		**0.0183911%**
City	National City	San Diego	0.080%		**0.0656808%**
City	Oceanside	San Diego	0.213%		**0.1753428%**
City	Poway	San Diego	0.062%		**0.0511040%**
City	San Diego	San Diego	1.975%	2.416%	**2.0531169%**
City	San Marcos	San Diego	0.089%		**0.0733897%**
City	Santee	San Diego	0.033%		**0.0268401%**
City	Solana Beach	San Diego	0.017%		**0.0138564%**
City	Vista	San Diego	0.052%		**0.0425144%**
Consolidated	***San Francisco***	San Francisco	3.026%	3.702%	**3.1457169%**
County	***San Joaquin County***	San Joaquin	1.680%	2.055%	**1.7460399%**
City	Lathrop	San Joaquin	0.009%		**0.0075394%**
City	Lodi	San Joaquin	0.053%		**0.0439484%**
City	Manteca	San Joaquin	0.054%		**0.0443454%**
City	Ripon	San Joaquin	0.013%		**0.0104219%**
City	Stockton	San Joaquin	0.313%	0.383%	**0.3256176%**
City	Tracy	San Joaquin	0.084%		**0.0692047%**
County	***San Luis Obispo County***	San Luis Obispo	0.816%	0.999%	**0.8484126%**
City	Arroyo Grande	San Luis Obispo	0.024%		**0.0199053%**
City	Atascadero	San Luis Obispo	0.029%		**0.0240680%**

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Participating Subdivision Classification	Participating Subdivision	County	Abatement Percentage	Plaintiff Subdivision Percentage	Weighted Allocation Percentage
City	El Paso de Robles (Paso Robles)	San Luis Obispo	0.043%		**0.0353456%**
City	Grover Beach	San Luis Obispo	0.017%		**0.0137881%**
City	Morro Bay	San Luis Obispo	0.020%		**0.0160922%**
City	San Luis Obispo	San Luis Obispo	0.077%		**0.0637841%**
County	***San Mateo County***	San Mateo	1.074%	1.313%	**1.1159599%**
City	Belmont	San Mateo	0.021%		**0.0169860%**
City	Burlingame	San Mateo	0.019%		**0.0152537%**
City	Daly City	San Mateo	0.044%		**0.0363880%**
City	East Palo Alto	San Mateo	0.013%		**0.0103982%**
City	Foster City	San Mateo	0.020%		**0.0166101%**
City	Half Moon Bay	San Mateo	0.004%		**0.0031638%**
City	Hillsborough	San Mateo	0.013%		**0.0110029%**
City	Menlo Park	San Mateo	0.015%		**0.0126209%**
City	Millbrae	San Mateo	0.013%		**0.0105836%**
City	Pacifica	San Mateo	0.016%		**0.0130625%**
City	Redwood City	San Mateo	0.056%		**0.0463511%**
City	San Bruno	San Mateo	0.021%		**0.0172161%**
City	San Carlos	San Mateo	0.013%		**0.0108885%**
City	San Mateo	San Mateo	0.052%		**0.0425841%**
City	South San Francisco	San Mateo	0.043%		**0.0353943%**
County	***Santa Barbara County***	Santa Barbara	1.132%	1.385%	**1.1768968%**
City	Carpinteria	Santa Barbara	0.001%		**0.0008938%**
City	Goleta	Santa Barbara	0.004%		**0.0028969%**
City	Lompoc	Santa Barbara	0.047%		**0.0389379%**
City	Santa Barbara	Santa Barbara	0.122%		**0.1004559%**
City	Santa Maria	Santa Barbara	0.058%		**0.0479179%**
County	***Santa Clara County***	Santa Clara	2.404%	2.941%	**2.4987553%**
City	Campbell	Santa Clara	0.014%		**0.0112566%**
City	Cupertino	Santa Clara	0.008%		**0.0066824%**
City	Gilroy	Santa Clara	0.025%		**0.0202891%**

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Participating Subdivision Classification	Participating Subdivision	County	Abatement Percentage	Plaintiff Subdivision Percentage	Weighted Allocation Percentage
City	Los Altos	Santa Clara	0.013%		**0.0103338%**
City	Los Gatos	Santa Clara	0.013%		**0.0103220%**
City	Milpitas	Santa Clara	0.036%		**0.0298120%**
City	Morgan Hill	Santa Clara	0.015%		**0.0124619%**
City	Mountain View	Santa Clara	0.041%		**0.0334608%**
City	Palo Alto	Santa Clara	0.039%		**0.0323080%**
City	San Jose	Santa Clara	0.294%	0.360%	**0.3054960%**
City	Santa Clara	Santa Clara	0.067%		**0.0549723%**
City	Saratoga	Santa Clara	0.004%		**0.0034161%**
City	Sunnyvale	Santa Clara	0.053%		**0.0434069%**
County	***Santa Cruz County***	Santa Cruz	0.783%	0.957%	**0.8135396%**
City	Capitola	Santa Cruz	0.020%		**0.0168191%**
City	Santa Cruz	Santa Cruz	0.143%		**0.1180348%**
City	Scotts Valley	Santa Cruz	0.015%		**0.0126525%**
City	Watsonville	Santa Cruz	0.063%		**0.0520136%**
County	***Shasta County***	Shasta	1.095%	1.339%	**1.1380191%**
City	Anderson	Shasta	0.024%		**0.0198896%**
City	Redding	Shasta	0.284%		**0.2334841%**
City	Shasta Lake	Shasta	0.004%		**0.0031993%**
County	***Siskiyou County***	Siskiyou	0.228%	0.279%	**0.2373393%**
County	***Solano County***	Solano	0.760%		**0.6260795%**
City	Benicia	Solano	0.031%		**0.0253903%**
City	Dixon	Solano	0.016%		**0.0130849%**
City	Fairfield	Solano	0.109%		**0.0897317%**
City	Suisun City	Solano	0.021%		**0.0176183%**
City	Vacaville	Solano	0.119%		**0.0976497%**
City	Vallejo	Solano	0.167%		**0.1373644%**
County	***Sonoma County***	Sonoma	1.218%	1.490%	**1.2661290%**
City	Healdsburg	Sonoma	0.032%		**0.0266929%**
City	Petaluma	Sonoma	0.081%		**0.0667507%**

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Participating Subdivision Classification	Participating Subdivision	County	Abatement Percentage	Plaintiff Subdivision Percentage	Weighted Allocation Percentage
City	Rohnert Park	Sonoma	0.041%		**0.0340759%**
City	Santa Rosa	Sonoma	0.184%		**0.1519070%**
City	Sonoma	Sonoma	0.022%		**0.0183438%**
City	Windsor	Sonoma	0.016%		**0.0129298%**
County	***Stanislaus County***	Stanislaus	1.722%		**1.4182273%**
City	Ceres	Stanislaus	0.041%		**0.0340260%**
City	Modesto	Stanislaus	0.217%		**0.1788759%**
City	Newman	Stanislaus	0.006%		**0.0046964%**
City	Oakdale	Stanislaus	0.018%		**0.0145531%**
City	Patterson	Stanislaus	0.015%		**0.0126590%**
City	Riverbank	Stanislaus	0.010%		**0.0085699%**
City	Turlock	Stanislaus	0.065%		**0.0531966%**
County	***Sutter County***	Sutter	0.306%	0.374%	**0.3179548%**
City	Yuba City	Sutter	0.074%		**0.0606242%**
County	***Tehama County***	Tehama	0.213%	0.261%	**0.2216654%**
City	Red Bluff	Tehama	0.014%		**0.0117771%**
County	***Trinity County***	Trinity	0.082%	0.101%	**0.0855476%**
County	***Tulare County***	Tulare	0.809%	0.990%	**0.8410949%**
City	Dinuba	Tulare	0.014%		**0.0116929%**
City	Exeter	Tulare	0.004%		**0.0032479%**
City	Farmersville	Tulare	0.003%		**0.0027879%**
City	Lindsay	Tulare	0.007%		**0.0057111%**
City	Porterville	Tulare	0.021%		**0.0171845%**
City	Tulare	Tulare	0.037%		**0.0302273%**
City	Visalia	Tulare	0.066%		**0.0545872%**
County	***Tuolumne County***	Tuolumne	0.486%	0.594%	**0.5047621%**
County	***Ventura County***	Ventura	2.192%	2.681%	**2.2781201%**
City	Camarillo	Ventura	0.002%		**0.0012815%**
City	Fillmore	Ventura	0.002%		**0.0020294%**
City	Moorpark	Ventura	0.008%		**0.0067337%**

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City	Oxnard	Ventura	0.156%	0.190%	**0.1617338%**
City	Port Hueneme	Ventura	0.021%		**0.0174145%**
City	San Buenaventura (Ventura)	Ventura	0.085%		**0.0702181%**
City	Santa Paula	Ventura	0.014%		**0.0119072%**
City	Simi Valley	Ventura	0.065%		**0.0533043%**
City	Thousand Oaks	Ventura	0.022%		**0.0179902%**
County	***Yolo County***	Yolo	0.357%	0.437%	**0.3713319%**
City	Davis	Yolo	0.055%		**0.0451747%**
City	West Sacramento	Yolo	0.066%		**0.0544321%**
City	Woodland	Yolo	0.058%		**0.0477904%**
County	***Yuba County***	Yuba	0.214%	0.262%	**0.2225679%**
City	Marysville	Yuba	0.014%		**0.0112079%**

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APPENDIX 2

CALIFORNIA-SUBDIVISION BACKSTOP AGREEMENT

On August 6, 2021, Judge Polster of the US District Court for the Northern District of Ohio issued an Order (the Order), docket number 3814, in In Re National Prescription Opiate Litigation, MDL 2804, addressing contingent attorney fee contracts between political subdivisions eligible to participate in the Albertsons Settlement and their counsel.

In light of the Order, and at the request of [SUBDIVISION], the [SUBDIVISION], its counsel [COUNSEL], and the California Attorney General, on behalf of the State of California, are entering into this California-Subdivision Backstop Agreement (Backstop Agreement).

[SUBDIVISION] and [COUNSEL] intend this Backstop Agreement to constitute a State Back-Stop Agreement as that term is used in the Order and in Exhibit R (Agreement on Attorneys' Fees, Costs, and Expenses) of the Albertsons Settlement Agreement.

Pursuant to this Backstop Agreement, [SUBDIVISION] may, subject to the limitations of the Albertsons Settlement Agreement and CA Albertsons Allocation Agreement, as well as any other limitations imposed by law, use funds that it receives from the Albertsons Settlement CA Subdivision Fund to pay a contingent fee to [COUNSEL]. Any such payment from [SUBDIVISION] to [COUNSEL] from [SUBDIVISION'S] CA Subdivision Fund allocation will not exceed [PERCENTAGE NOT TO EXCEED ONE-THIRD OR 5% OUT OF THE 15%] out of the
[SUBDIVISION'S] 15% CA Subdivision Fund allocation; provided further that such payments, together with any contingency-fees that [COUNSEL] may receive from the Attorney Fee Fund will not exceed a total contingency fee of [PERCENTAGE NOT TO EXCEED 15%] of the total gross recovery of [SUBDIVISION] from the Albertsons Settlement Agreement.

[COUNSEL] certify that they first sought fees and costs from the Attorney Fee Fund created under the Albertsons Settlement Agreement before seeking or accepting payment under this backstop agreement. [COUNSEL] further certify that they are not seeking and will not accept payment under this backstop agreement of any litigation fees or costs that have been reimbursed through prior settlements or judgments.

The Attorney General is executing this agreement solely because the definition of "State Back-Stop Agreement" in Exhibit R of the Albertsons Settlement Agreement requires such agreements to be between "a Settling State" and private counsel for a participating subdivision. Neither the California Attorney General nor the State of California have any obligations under this Backstop Agreement, and this Backstop Agreement does not require the payment of any state funds to [SUBDIVISION], [COUNSEL], or any other party.

[DATE]	[SUBDIVISION SIGNATURE BLOCK]
[DATE]	[COUNSEL SIGNATURE BLOCK]
[DATE]	[ATTORNEY GENERAL SIGNATURE BLOCK]

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REPORT TO CITY COUNCIL

Approved by:

Wendy Silva, Director of Human Resources

Arnoldo Rodriguez, City Manager

Council Meeting of: December 2, 2026

Agenda Number: B-7

SUBJECT:

Acceptance of payment for replacement of Police Patrol Unit# 6025

RECOMMENDATION:

Adopt a Minute Order accepting $59,967.87 from the Central San Joaquin Valley Risk Management Authority Pooled Auto Physical Damage (APD) Program for the replacement of Police Patrol Unit# 6025

SUMMARY:

On August 31, 2025, a Madera Police Department (MPD) officer conducted a traffic stop for a vehicle code violation when the suspect vehicle fled from the officer. The officer initiated a pursuit of the suspect vehicle which was evading the officer at high speed. As the MPD officer pursued the suspect vehicle, the officer lost control of Police Patrol Unit# 6025 as they attempted to make a westbound turn onto Cross Street from Lilly Street, resulting in the front of the patrol vehicle colliding with a wooden fence. The vehicle was later determined to be a total loss due to the extent of the damage. The patrol vehicle was covered for loss through the City of Madera's (City's) self-insured APD program at the time of the loss. The City is now in receipt of a reimbursement check from its self-insurance pool which covered the cost of a replacement patrol vehicle, less the City's self-insured retention.

DISCUSSION:

On August 31, 2025, at approximately 2:02 AM, an MPD officer conducted a traffic stop for a vehicle code violation. The suspect vehicle stopped, but then the driver fled the scene in the vehicle after a brief exchange of words with the officer. The officer initiated a pursuit of the suspect vehicle. As the MPD officer pursued the suspect vehicle at high speeds, the officer lost control of Police Patrol Unit# 6025 as they attempted to make a westbound turn onto Cross Street from Lilly Street. The patrol vehicle's front end collided with a wooden fence causing significant damage. The suspect vehicle continued to flee, but was located a short time later after

having collided with two parked vehicles at E. 3rd Street and E. Central Avenue. Police Patrol Unit# 6025 was towed from the scene and later determined to be a total loss due to the extent of the damage. Pictures 1, 2, and 3 below show the extent of the damages to the vehicle, along with airbag deployment.



Picture 1. Driver side front



Picture 2. Passenger side front



Picture 3. Interior view from driver window

The City participates in APD self-insurance through the Central San Joaquin Valley Risk Management Authority (CSJVRMA). Due to insurance market hardening, police vehicles are in a self-insured pool with no excess or purchased coverage, meaning any loss is through the primary pool layer, with coverage subject to the City's self-insured retention (SIR) of $5,000 per loss. Due to the vehicle being assessed as a total loss, the City initiated a claim with CSJVRMA as no other vehicle or person actually caused the damage. Although the MPD officer was in pursuit of the evading vehicle, the cause of the collision was that the MPD officer was using excessive speed during a turning maneuver. Police Patrol Unit# 6025 is a 2021 Ford Police Interceptor Utility Vehicle on the City's APD insurance schedule. The APD program typically covers replacement vehicles with a like kind (another Ford Pursuit) when a total loss event occurs, however, MPD is currently transitioning its patrol fleet to the Dodge Durango Pursuit platform. Additionally, the base price of the Dodge was less than the replacement base price cost of the Ford. Based on

these points, the assigned claims adjuster agreed with the City's reasoning and allowed the City to order the replacement Dodge Durango Pursuit in place of the Ford. The Fleet Division has now received the replacement vehicle and all upfit equipment. Staff have provided all receipts and invoices to the assigned adjuster and the claim is now finalized. Table 1 below shows the total costs associated with this claim as well as loss recovery paid by the APD program.

Table 1: *Total Repair Costs*

Item	Account(s) Paid From/To	Amount
Tow to Fleet Shop	10202000-6425	$125.00
Replacement Vehicle	10901515-7000-FLEET	$51,207.78
Upfit	10901515-7000-FLEET	$14,635.09
	Claim Total	**$65,967.87**
Self-Insured Retention	Police Operations	($5,000.00)
Salvage Sale	10901515-4659-FLEET	($1,000.00)
APD Proceeds	**10901515-4659-FLEET**	**$59,967.87**

FINANCIAL IMPACT:

As seen in Table 1 above, the claim total was $65,967.87. The City participates in the CSJVRMA APD program with a $5,000 SIR, similar to a deductible, which will come from the Police Department budget as they were the department that caused the damage. Additionally, the City was able to sell the totaled vehicle to a salvage company for $1,000 to help offset the claim costs.

The City is in receipt of the reimbursement payment from the CSJVRMA in the amount of $59,967.87. The funds have been deposited into the Insurance Reimbursement account as noted in Table 1.

ALTERNATIVES:

Council may direct staff to withdraw the insurance claim and pay for the replacement vehicle and upfit from the City's General Fund, and return the payment to the CSJVRMA.

ATTACHMENTS:

None.

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REPORT TO CITY COUNCIL

Approved by:

Keith Helmuth, City Engineer

Arnoldo Rodriguez, City Manager

Council Meeting of: December 2, 2026

Agenda Number: B-8

SUBJECT:

Declaration of Emergency for the Schnoor Avenue Sidewalk Construction Project Site (City Project R-58, CMAQ CML 5157(123))

RECOMMENDATION:

Adopt a Resolution:

1. Declaring an emergency condition exists at the Schnoor Avenue Sidewalk Construction Project Site (City Project R-58, CMAQ CML 5157(123)); and
2. Approving the execution of contract(s) to complete the Schnoor Avenue Sidewalk Project without notice for bids pursuant to California Public Contract Code 20168 and 22050; and
3. Delegating authority to the City Manager to execute related agreements, not to exceed $350,000.

SUMMARY:

City Council (Council) awarded a contract for the Schnoor Avenue Sidewalk Construction Project, City Project R-58, CMAQ CML 5157(123) (Project), on July 1, 2026, to Pacific Coast Construction and Land Co.(Contractor) for $445,731.80, plus a 10 percent contingency of an additional $44,573. The Contractor started work on the Project at the beginning of August. On or around October 26, 2026, the Contractor suspended active work on the Project site.

Subsequent to written correspondence to the Contractor demanding a return to the Project site to complete the work and to take steps to secure and protect the site, there has been no further action by the Contractor. The Project Site still has open and partially excavated curb ramp areas, saturated and unstable subgrade, idle construction equipment and materials within residential streets and the public right-of-way, interrupted pedestrian pathways, and exposed and unstable soil. Recent storms have further eroded the open areas. In the Project's current state, storm

water flows are inhibited causing water and debris to back up on the streets and pedestrian paths during rain events.

Given the imminent winter storms and likelihood of above-normal rainfall due to El Niño weather conditions, there is a need to immediately remediate the current conditions and complete the Project. A formal, competitive bidding process will take several weeks if not months. Public Contract Code section 22050 provides that in the case of an emergency, a public agency may, pursuant to a four-fifths vote of its governing body, repair or replace a public facility, take any directly related and immediate action required by that emergency, and procure the necessary equipment, services, and supplies for those purposes without giving notice for bids to let contracts.

Staff is recommending Council make a finding that the emergency will not permit a delay resulting from a competitive solicitation for bids and that immediate procurement of contractor services to complete the project is necessary to respond to the emergency.

DISCUSSION:

The Project contemplated with this report is a sidewalk project along Schnoor Avenue. The Project limits are Schnoor Avenue from Sunset Avenue to University Avenue near the Fresno River. The total length is approximately 1,700 lineal feet for sidewalks on both sides of the street. The Project work consists of grading, new sidewalk and drive approaches, new access ramps, landscaping, irrigation systems, and alterations to existing front yards.

On July 1, 2026, by Resolution No. 26-121, Council awarded a contract for the Project to Pacific Coast Construction and Land Co. ("Contractor") in the amount of $445,731.80, and the parties entered into an Agreement for the Project dated July 9, 2026 (the "Agreement"). The Agreement required that all work on the Project be complete on or before October 26, 2026, and the City subsequently approved a revised completion date to November 15, 2026. The Project was not complete on that date and remains incomplete at this time.

On or around October 26, 2026, the Contractor suspended all active work on the Project, leaving the Project site with open and partially excavated curb ramp areas, saturated and unstable subgrade, idle construction equipment and materials within residential streets and the public right-of-way, interrupted pedestrian pathways, and exposed and unstable soil.

City staff engaged the geotechnical engineer for the Project, Krazan & Associates, Inc. (Krazan), for recommendations to address the access ramp areas observed on October 26, 2026. Krazan noted that the subgrade in the Project's access ramp areas was wet and unstable to a depth of approximately four feet and recommended over-excavation and stabilization before construction could proceed. Staff directed Contractor to proceed with the recommendation on a time and materials basis.

The Contractor did not return to the Project and the subgrade and excavated areas have continued to degrade since work ceased and standing water has collected in the excavations, forms and prepared areas have deteriorated, and the exposed soils remain vulnerable to erosion, undermining of adjacent sidewalk, curb, driveway, and roadway improvements, and sediment discharge to the City's storm drain system.

Staff has responded to several phone calls from residents within the Project area with concerns about their adjoining improvements being compromised and complaints of inactivity on the project. On November 9, 2026, the City received a written demand from residents and property owners adjacent to the Project reporting that the site conditions present safety hazards, including abandoned equipment, open excavations, and the absence of safe pedestrian pathways, and they stated that the conditions interfere with access to their properties. At the November 18, 2026 meeting, Council received public comment from a property owner expressing frustration on the lack of progress on the project.

On November 2 and November 9, 2026, the City served written notices on the Contractor demanding that it resume and complete the Project, and on November 9, 2026, the City issued a formal Notice of Default and Opportunity to Cure letter demanding that the Contractor also take steps to immediately secure and protect the site. As of the preparation of this report, the site has not been secured and the hazardous conditions have not been abated.

The Contractor has been paid for contract work completed through October 2026. Most of the sidewalks have been installed. There was an anticipated change order for the time and materials work to over-excavate and stabilize the wet access ramp areas. However, the City never received an estimate or proposal for that work from the Contractor.

Based on the foregoing facts and circumstances, the City must take steps to secure the site and complete the work called for in the Project. Rebidding the work to complete the project is expected to take several weeks to months, putting the Project site at risk of further deterioration and subjecting the general public to unsafe conditions. These risks are compounded by the projected El Niño conditions anticipated to inundate the region with excess rainfall. For these reasons, staff is recommending Council consider declaring the need for emergency procurement in compliance with Public Contract Code section 22050. Said code provides that in the case of an emergency, a public agency may, pursuant to a four-fifths vote of its governing body, repair or replace a public facility, take any directly related and immediate action required by that emergency, and procure the necessary equipment, services, and supplies for those purposes without giving notice for bids to let contracts.

Next steps:

If approved for emergency procurement, staff will proceed with immediate procurement of contractor services to complete the project to protect both the public and City infrastructure. To that end, staff is requesting authority be granted to the City Manager to execute contract documents to complete the Project in an amount not-to-exceed $350,000. This allowance factors

in immediate mobilization to site, abatement of the current conditions, construction during inclement weather, and maintaining storm water flows in the Project area.

FINANCIAL IMPACT:

While the City is trying to seek full reimbursement for these costs through the Performance Bond, the City will need to front the costs with local funds. Work to complete the Project will be paid from:

- Unencumbered monies appropriated for the Schnoor Avenue Project as part of the Fiscal Year (FY) 2026/27 Adopted Budget, approximately $144,000; and
- Remaining Local Transportation Funds (LTF) appropriated for Capital Outlay in the FY 2026/27 Budget in Account 42005310 - 7050 not needed or not utilized and available to be transferred via Project Ledger adjustment as outlined in Table 1 and discussed below.
    - Raymond Road Shoulder Paving and Rehab, Project R-000037 - LTF funds remaining after completion of the project
    - Storey Road Shoulder Paving, Project R-000060 - LTF funds remaining after completion of the project
    - Washington School Sidewalks, Project R-000093 - LTF funds budgeted but not needed to due to bids lower than engineer's estimate

Table 1: *Source for LTF transfer to Schnoor Sidewalk for Emergency Contract(s)*

Project	GL Account Project Ledger String	String Adjustment "from"	String Adjustment "to"
Raymond Road Shoulder Paving	42005310 – 7050 R-000037 CNST2-CONTR	-$10,000	
Schnoor Sidewalk	42005310 – 7050 R-000058 CNST2-CONTR		+$10,000
Storey Road Shoulder Paving	42005310 – 7050 R-000060	-$60,000	
Schnoor Sidewalk	42005310 – 7050 R-000058 CNST2-CONTR		+$60,000
Washington School Sidewalks	42005310 – 7050 R-000093 CNST4 - -	-$136,000	
Schnoor Sidewalk	42005310 – 7050 R-000058 CNST2-CONTR		+$136,000
Total LTF Available for Transfer to Schnoor Sidewalks			**+$206,000**

ALTERNATIVES:

Based on the nature of this emergency, there are no alternatives to consider.

ATTACHMENTS:

1. Resolution
2. Location Map
3. Photos

Attachment 1

Resolution

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA, CALIFORNIA, FINDING AND DECLARING THAT AN EMERGENCY EXISTS AT THE SCHNOOR AVENUE SIDEWALK CONSTRUCTION PROJECT SITE (CITY PROJECT R-58, CMAQ CML 5157(123)); DETERMINING THAT THE EMERGENCY WILL NOT PERMIT THE DELAY RESULTING FROM A COMPETITIVE SOLICITATION FOR BIDS; AUTHORIZING THE IMMEDIATE PROCUREMENT OF EQUIPMENT, SERVICES, AND SUPPLIES WITHOUT GIVING NOTICE FOR BIDS PURSUANT TO PUBLIC CONTRACT CODE SECTIONS 20168 AND 22050; AND DELEGATING AUTHORITY TO THE CITY MANAGER TO EXECUTE RELATED AGREEMENTS

WHEREAS, on July 1, 2026, by Resolution No. 26-121, the City Council of the City of Madera ("City") awarded a contract for the Schnoor Avenue Sidewalk Construction, City Project R-58, CMAQ CML 5157(123) (the "Project") to Pacific Coast Construction and Land Co. ("Contractor"), the lowest responsive bidder responding to a formal advertisement for bids issued in accordance with the Uniform Public Construction Cost Accounting Act, in the amount of $445,731.80, and the parties entered into an Agreement for the Project dated July 9, 2026 (the "Agreement"); and

WHEREAS, the Project involves the saw-cutting, grading, and installation of new sidewalks and drive approaches, landscaping/irrigation relocations, and transitions on Schnoor Avenue between Sunset Avenue and the Fresno River; and

WHEREAS, the Agreement between City and Contractor required that all work on the Project be complete on or before October 26, 2026, and the City subsequently approved a revised completion date to November 15, 2026, and the Project was not complete on that date; and

WHEREAS, on or around October 26, 2026, the Contractor suspended all active work on the Project, leaving the Project site with open and partially excavated curb ramp areas, saturated and unstable subgrade, idle construction equipment and materials within residential streets and the public right-of-way, interrupted pedestrian pathways, and exposed and unstable soil; and

WHEREAS, the geotechnical engineer for the Project, Krazan & Associates, Inc., observed in October 2026 that the subgrade in the Project's access ramp areas was wet and unstable to a depth of approximately four feet, and recommended over-excavation and stabilization before construction could proceed; and

WHEREAS, the subgrade and excavated areas have continued to degrade since work ceased and standing water has collected in the excavations, forms and prepared areas have deteriorated, and the exposed soils remain vulnerable to erosion, undermining of adjacent sidewalk, curb, driveway, and roadway improvements, and sediment discharge to the City's storm drain system; and

WHEREAS, on November 9, 2026, the City received a written demand from residents and property owners adjacent to the Project reporting that the site conditions present safety hazards, including abandoned equipment, open excavations, and the absence of safe pedestrian pathways, and they stated that the conditions interfere with access to their properties; and

WHEREAS, on November 2 and November 9, 2026, the City served written notices on the Contractor demanding that it resume and complete the Project, and on November 9, 2026, the City issued a formal Notice of Default and Opportunity to Cure letter demanding that the Contractor also take steps to immediately secure and protect the site; and

WHEREAS, as of the date of this Resolution, the site has not been secured and the hazardous conditions have not been abated; and

WHEREAS, the National Weather Service and the National Oceanic and Atmospheric Administration have forecasted historic El Niño conditions for the 2026–2027 winter season, with an elevated likelihood of above-normal precipitation and severe storm events in Central California leading to a statewide Declaration of Emergency issued by the Governor of the State of California on September 16, 2026; and

WHEREAS, heavy rain and increased use of the City's storm drainage system are anticipated as a result of El Niño weather conditions, consistent with the statewide emergency; and

WHEREAS, the onset of winter storms will add rainfall and storm runoff to excavations and subgrade that are already saturated and unstable which will accelerate the degradation of the site, increase the risk of erosion, undermining, and failure of adjacent public and private improvements, create standing and flowing water hazards in open excavations, and further impair safe pedestrian and vehicular access on Schnoor Avenue; and

WHEREAS, the sudden and unexpected cessation of work, combined with the imminent arrival of severe winter weather, presents a clear and imminent danger requiring immediate action to prevent or mitigate the loss or impairment of life, health, property, and essential public services, within the meaning of Public Contract Code section 1102; and

WHEREAS, Public Contract Code section 20168 provides that, in case of an emergency, the City Council may pass a resolution by a four-fifths vote of its members declaring that the public interest and necessity demand the immediate expenditure of public money to safeguard life, health, or property, and that if notice for bids will not be given, the City Council shall comply with Public Contract Code section 22050; and

WHEREAS, Public Contract Code section 22050 provides that, in the case of an emergency, a public agency may, pursuant to a four-fifths vote of its governing body, repair or replace a public facility, take any directly related and immediate action required by that emergency, and procure the necessary equipment, services, and supplies for those purposes without giving notice for bids to let contracts; and

WHEREAS, before awarding a contract pursuant to Public Contract Code section 22050, the governing body must make a finding, based on substantial evidence set forth in the minutes of its meeting, that the emergency will not permit a delay resulting from a competitive solicitation for bids and that the action is necessary to respond to the emergency; and

WHEREAS, the formal, competitive bidding process for public works contracts requires advertisement, bid preparation, bid opening, evaluation, award, and contract execution and that process, together with any applicable federal-aid procurement requirements, would take several weeks to months, and the site conditions described above cannot safely remain unaddressed through the coming storm season for that period of time; and

WHEREAS, the evidence supporting the findings in this Resolution includes the staff report accompanying this Resolution, the Krazan & Associates geotechnical recommendations, the City's site inspection records and photographs, the residents' written demand received November 9, 2026, the City's notices to the Contractor and its surety, the Governor's proclamation, and the testimony and evidence presented at the meeting at which this Resolution is adopted, all of which are incorporated by reference and shall be set forth or summarized in the minutes of the meeting.

NOW, THEREFORE, the City Council of the City of Madera resolves as follows:

SECTION 1. The recitals above are true and correct and are hereby incorporated by reference as if fully set forth herein.

SECTION 2. The City Council finds that the facts set forth above constitute facts demonstrating that an emergency condition exists, and that such emergency condition does not permit the delays which would result from a competitive solicitation for bids. The City Council further finds that the public interest and necessity demand the immediate expenditure of public money to safeguard life, health, and property, and that the immediate repair of Schnoor Avenue is necessary to respond to the emergency conditions.

SECTION 3. The City Manager or designee is hereby authorized and directed to prepare and execute contracts, subject to approval as to legal form by the City Attorney, for the procurement of the equipment, services, and supplies necessary to complete the Schnoor Avenue Sidewalk Construction Project, in a total amount not to exceed $350,000. The City Engineer shall offer such contracts to one or more qualified contractors for immediate acceptance and commencement of performance.

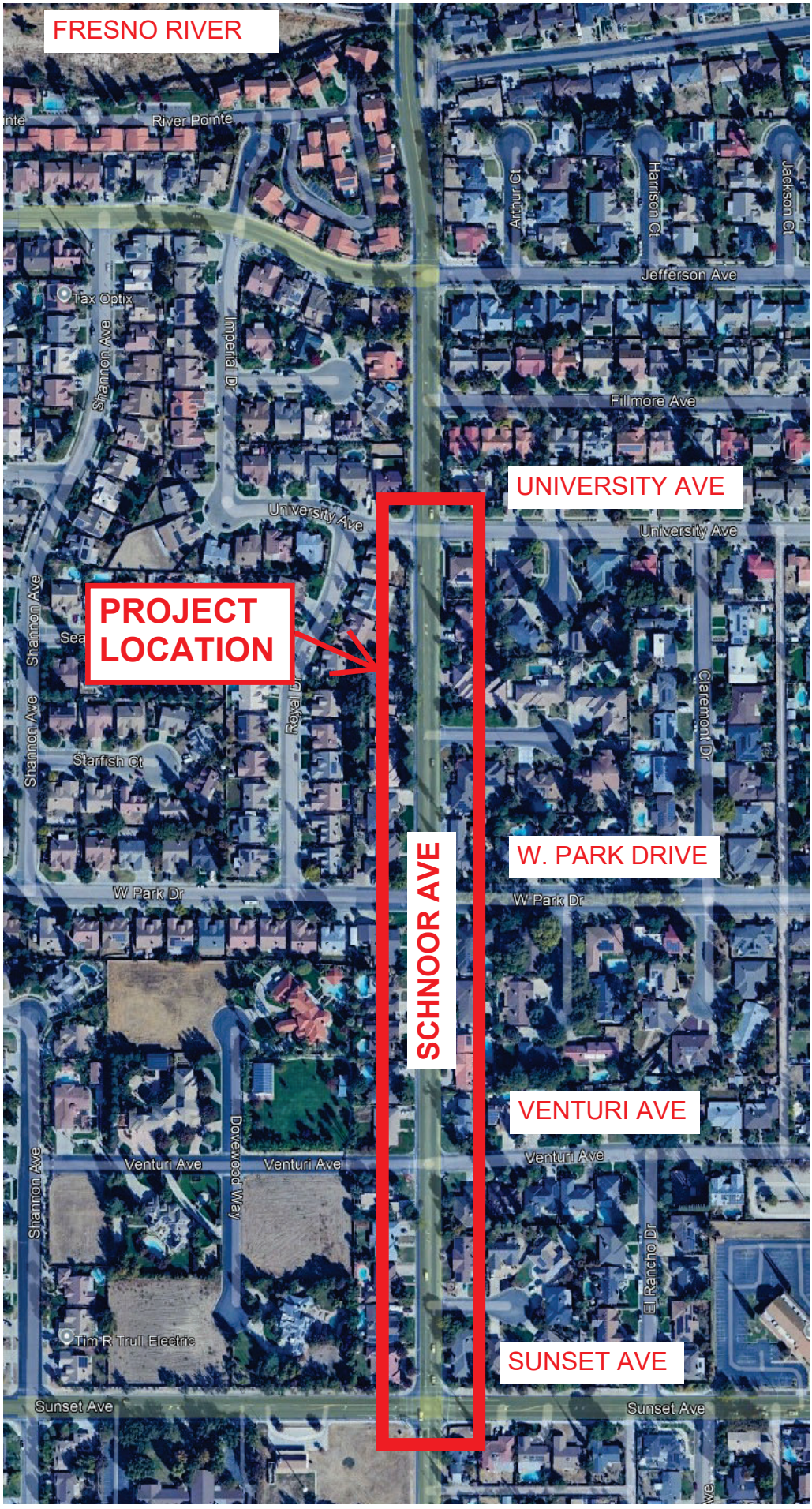
SECTION 4. The City Manager shall cause a report on the status of the emergency circumstances to be agendized at each regularly scheduled City Council meeting until either the City Council finds that the repair work has been completed or that the emergency conditions have ceased to be present.

SECTION 5. This Resolution shall take effect immediately upon its adoption. The City Clerk shall certify to the adoption of this Resolution.

****

Attachment 2

Location Map


FRESNO RIVER
River Pointe
Tax Optix
Shannon Ave
Imperial Dr
Arthur Ct
Harrison Ct
Jackson Ct
Jefferson Ave
Fillmore Ave
UNIVERSITY AVE
University Ave
University Ave
PROJECT LOCATION
Shannon Ave
Shannon Ave
Royal Dr
Starfish Ct
Claremont Dr
W. PARK DRIVE
W Park Dr
W Park Dr
SCHNOOR AVE
VENTURI AVE
Shannon Ave
Dovewood Way
Venturi Ave
Venturi Ave
Venturi Ave
El Rancho Dr
Tim R Trull Electric
SUNSET AVE
Sunset Ave
Sunset Ave

Attachment 3

Photos

Northeast Corner of Evergreen and Schnoor



Figure 1 Picture taken 11/1/26



Figure 1 Picture taken 11/3/2026



Figure 3 Picture taken 11/23/ 2026

Northeast Corner of Venturi and Schnoor



Figure 4 Picture Taken October 12, 2026



Figure 5 Picture taken 11/23/26 on Venturi looking toward Schnoor

Southeast Corner of Venturi and Schnoor



Figure 6 Picture taken 9/30/2026



Figure 7 Photo taken 10/16/2026 from Venturi

Southeast Corner of Venturi and Schnoor (Cont'd)



Figure 8 Picture taken 11/3/2026 looking north toward ramp



Figure 9 Picture taken11/23/2026 looking south

Southwest Corner of Venturi and Schnoor



Figure 10 Geotechnical Technician testing ramp area 10/26/2026

Southwest Corner of Venturi and Schnoor (cont'd)



Figure 11 Venturi SW 11/23/2026



Figure 12 11/23/26 Venturi SW Corner

Equipment and Materials left in roadway



Figures 13 and 14 Picture Taken 11/23/2026 on Venturi



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REPORT TO CITY COUNCIL

Approved by:

Harpiar Gandhi

Harpiar Gandhi, Public Works Ops Director

Arnoldo Rodriguez

Arnoldo Rodriguez, City Manager

Council Meeting: December 2, 2026

Agenda Number: D-1

SUBJECT:

Award of Request for Proposals (RFP) No. 202425-05, Recycled Organic Waste Products Procurement Brokering Services

RECOMMENDATION:

Adopt Resolutions:

1. Awarding Request for Proposals (RFP) No. 202425-05 to California Wood Recycling, Inc. dba Agromin and approving a Services Agreement for Recycled Organic Waste Products Procurement Brokering Services in an amount not to exceed $50,125 per year for three calendar years for a total of $150,375
2. Amending the Fiscal Year 2026/27 Operating Budget, approving related line items for the execution of said Services Agreement

SUMMARY:

State law, through Senate Bill (SB) 1383, requires the City to purchase a set amount of compost or mulch made from recycled organic waste each year. The City wishes to contract with a broker who will arrange for that compost to be used on the City's behalf, primarily by farms and ranches, and who will complete the recordkeeping and reporting the State requires.

Staff recommend that the Council award a three-year agreement to California Wood Recycling, Inc. dba Agromin (Agromin), the highest-ranked proposer, for $50,125 per year. Under the recommended approach, the City will receive full SB 1383 credit for all 3,070 tons each year, nothing is delivered to the City, and no City staff time is required to distribute the material.

Because no funding was included in the FY 2026/27 adopted budget, staff also recommends a budget amendment appropriating $100,250 for the 2026 and 2027 costs.

DISCUSSION:

Beginning January 1, 2022, SB 1383 required cities and counties to procure a quantity of recovered organic waste products each year, based on population. The California Department of Resources Recycling and Recovery (CalRecycle) delayed enforcement statewide, making 2024 the first year in which compliance was mandatory, and reduced the first-year target by 30 percent. All compost and mulch counted toward the target must come from permitted facilities and meet the criteria in Title 14 of the California Code of Regulations, section 18993.1.

Because most cities cannot practically use the full amount of compost required to meet their annual target, SB 1383 allows jurisdictions to fund compost use by a "Direct Service Provider," such as a farm, ranch, or landscaping business, provided the use is properly documented. A procurement broker facilitates these transactions and compiles the documentation required for the City's annual compliance reporting to CalRecycle.

RFP No. 202425-05 was released on November 4, 2024, through the City's PlanetBids vendor portal, with proposals due on December 5, 2024. One addendum was issued on November 26, 2024. The City received three proposals: two responsive proposals from Agromin and Forward, Inc. (Republic Services); and one non-responsive proposal. Award has been delayed due to turnover in City staff. Because the original pricing had since expired, staff requested a Best and Final Offer (BAFO) from Agromin covering calendar years 2026 through 2028.

A committee of three City staff members evaluated the two responsive proposals based on the criteria and weighted point values established in the RFP: Experience and Qualifications (30 points), Approach and Methodology (40 points), and References (30 points). As specified in the RFP, award was based on best overall value to the City rather than solely on the lowest price. The results are noted on Table 1.

Table 1: *Proposal Evaluation Summary*

Criteria (Weight)	Agromin	Forward, Inc. (Republic Services)
Experience and Qualifications (30)	22.00	10.00
Approach and Methodology (40)	32.00	18.67
References (30)	30.00	20.00
Total Score (100)	*84.00*	*48.67*
Rank	**1**	**2**

Agromin ranked first by a substantial margin. Evaluators noted the firm's more than 30 years of experience, procurement contracts with more than 50 California jurisdictions, nearby composting facilities in Merced and Dos Palos, and an online portal that gives the City on-demand access to procurement and compliance records. These strengths distinguished Agromin's proposal and demonstrated its ability to support the City's ongoing SB 1383 compliance efforts.

Agromin's proposal offered three procurement approaches, referred to as scenarios in Table 2.

Table 2: *Three potential procurement approaches*	
Scenario A	Agromin arranges for Direct Service Providers to purchase compost at a discount, with the City paying the subsidy and the Direct Service Provider paying to haul the material.
Scenario B	Same as Scenario A, except the City also pays a hauling fee for Direct Service Providers located near Agromin's facilities.
Scenario C	Agromin delivers compost or mulch to the City for use on City landscaping or for distribution to residents.

On October 2, 2026, at the City's request, Agromin submitted a Best and Final Offer (BAFO) for calendar years 2026 through 2028 using Scenario A only. Table 3 summarizes the recommended approach.

Table 3: *Procurement Approaches Considered (Scenario A)*			
Approach	How It Works	City Responsibilities	Annual Cost
Scenario A (Recommended)	City subsidizes compost used by farms and similar Direct Service Providers	None; Agromin completes all reporting	$50,125

In short, Scenario A requires no City staff time, sans paperworks, and provides full SB 1383 credit for all 3,070 tons each year. Agromin's October 2nd Best and Final Offer (BAFO) is $17,470 less than, or about 26 percent, their original pricing for the same tonnage.

It should be emphasized that under Scenario A, compost is not delivered to the City or made available to residents; it is applied at farms and similar sites in California. Should the Council wish to provide compost to residents in the future, staff can request pricing for a combination of Scenarios A and C and return to the Council with an amendment.

Agromin's proposal commits to completing each year's procurement by December 31. Because this award occurs late in the 2026 calendar year, staff will execute the agreement promptly following Council approval so that Agromin can complete the 2026 procurement. The agreement

has a three-year term with the option for two additional one-year extensions upon mutual consent.

It is noted that CalRecyle outlines how much compost or mulch from recycled organic waste the City is required to purchase. Based on CalRecycle's procurement target of 5,294 tons of organic waste (0.08 tons per resident), which converts to 3, 070 tons of compost under State regulations, the City is required to procure 3,070 tons of compost annually.

FINANCIAL IMPACT:

The agreement totals $150,375 over three calendar years, or $50,125 per year, inclusive of sales tax and semi-annual reporting. These services were not included in the FY 2026/27 adopted budget; therefore, a budget amendment is requested. Staff recommends appropriating $100,250 from Budgetary Carryover (47603600-4900) to Professional Services (47603600-6440) to cover the combined 2026 and 2027 costs, as shown in Exhibit A of the second resolution. The 2028 cost of $50,125 will be included in the FY 2027/28 budget. No contingency is requested, as pricing is fixed for the required tonnage. Table 4 summarizes the contract cost by year.

Table 4: *Contract Cost by Calendar Year*

Calendar Year	Tons	Costs to the City
2026	3,070	$50,125
2027	3,070	$50,125
2028	3,070	$50,125
Total	**9,210**	**$150,375**

In short, the budget amendment funds 2026 and 2027; the remaining $50,125 for 2028 will be requested in the FY 2027/28 budget.

It is further noted that when the current refuse collection rates were adopted in 2022, the rates contemplated SB 1383 guidelines, thus adequate funds are available.

ALTERNATIVES:

As an alternative, Council may:

- Direct staff to request pricing for a combination of Scenarios A and C so a portion of the compost is delivered to the City
- Decline to award the agreement and direct staff to re-solicit the services, which would delay the City's 2026 procurement and could expose the City to enforcement action by CalRecycle
- Decline the award and have the City purchase the mulch for City use or to make available to the community

ATTACHMENTS:

1. Resolution Awarding RFP No. 202425-05 to California Wood Recycling, Inc. dba Agromin for Recycled Organic Waste Products Procurement Brokering Services
    a. Exhibit A – Services Agreement
        i. Attachment A – Agromin Proposal as submitted on 12/05/2024
        ii. Attachment B – Scope of Services, RFP No. 202425-05
        iii. Attachment C – Schedule of Compensation, Best and Final Offer dated 10/02/2026
        iv. Attachment D – Insurance Requirements
        v. Attachment E – Conflict of Interest Disclosure Form
2. Resolution Amending the Fiscal Year 2026/27 Operating Budget, Approving Related Expenditure Line Items for the Services Agreement with California Wood Recycling, Inc. dba Agromin for Recycled Organic Waste Products Procurement Brokering Services
    a. Exhibit A – Budget Amendment

Attachment 1: Resolution Awarding RFP No. 202425-05 to California Wood Recycling, Inc. dba Agromin for Recycled Organic Waste Products Procurement Brokering Services

RESOLUTION NO. 26-___

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA, CALIFORNIA, AWARDING REQUEST FOR PROPOSALS (RFP) NO. 202425-05 TO CALIFORNIA WOOD RECYCLING, INC. DBA AGROMIN AND APPROVING A SERVICES AGREEMENT FOR RECYCLED ORGANIC WASTE PRODUCTS PROCUREMENT BROKERING SERVICES IN AN AMOUNT NOT TO EXCEED $50,125 PER YEAR FOR THREE CALENDAR YEARS FOR A TOTAL OF $150,375

WHEREAS, Senate Bill 1383 and its implementing regulations, California Code of Regulations Title 14, section 18993.1 et seq., require the City to procure a quantity of recovered organic waste products each year, and the City's annual procurement target is 3,070 tons; and

WHEREAS, on November 4, 2024, the City issued Request for Proposals (RFP) No. 202425-05 for Recycled Organic Waste Products Procurement Brokering Services; and

WHEREAS, the City received three (3) proposals in response to the RFP, which were reviewed for responsiveness and evaluated by a City selection committee in accordance with the evaluation criteria set forth in the RFP; and

WHEREAS, based on that evaluation, CALIFORNIA WOOD RECYCLING, INC. DBA AGROMIN received the highest score and was determined to provide the best overall value to the City; and

WHEREAS, on October 2, 2026, CALIFORNIA WOOD RECYCLING, INC. DBA AGROMIN submitted a Best and Final Offer of $50,125.00 per calendar year, for a total of $150,375.00 for calendar years 2026 through 2028; and

WHEREAS, a Services Agreement has been prepared and is attached hereto as Exhibit A, and funding for the calendar year 2026 and 2027 costs is appropriated by separate resolution.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MADERA HEREBY finds, orders, and resolves as follows:

1. The above recitals are true and correct.
2. The City Council hereby awards Request for Proposals (RFP) No. 202425-05 for Recycled Organic Waste Products Procurement Brokering Services to California Wood Recycling, Inc. dba Agromin, and approves the Services Agreement, attached hereto as Exhibit A, in an amount not to exceed $50,125.00 per calendar year for three calendar years, for a total of $150,375.00.
3. The City Manager is authorized to execute the Services Agreement and up to two (2) one-year extensions upon mutual consent, and to take any actions necessary to implement this Resolution.
4. This Resolution is effective immediately upon adoption.

* * * * * * * * *

Exhibit A – Services Agreement

CITY OF MADERA
PROFESSIONAL SERVICES AGREEMENT

This Professional Services Agreement (Agreement) is entered into between the CITY OF MADERA, a California general law city ("City") and CALIFORNIA WOOD RECYCLING, INC., a corporation ("Consultant"). This Agreement shall be effective on the date signed by City which shall occur after execution by Consultant ("Effective Date").

RECITALS

A. City desires to obtain Recycled Organic Waste Products Procurement Brokering Services (Services) to meet its annual procurement requirements under Senate Bill (SB) 1383 and issued Request for Proposals (RFP) No. 202425-05 for said Services.

B. Consultant represents that it is a firm specializing in the Services and has the qualifications, experience, and resources necessary to perform them, and Consultant submitted a proposal to the City in response to RFP No. 202425-05.

C. City desires to retain Consultant, and Consultant desires to provide City with the Services, on the terms and conditions as set forth in this Agreement.

NOW, THEREFORE, in consideration of the promises and mutual agreements herein, City and Consultant agree as follows:

AGREEMENT

1. Scope of Services. Consultant shall perform, to the satisfaction of City in accordance with this Agreement, the Services, as described in the "Scope of Services" attached hereto as **Attachment B** and incorporated herein by this reference. Consultant shall at all times faithfully, competently and to the best of its ability, experience, and talent, perform all services described herein.

2. Commencement of Services; Term of Agreement. Consultant shall commence the Services upon City's issuance of a written "Notice to Proceed" and shall continue in full force and effect for a three (3) year initial term, unless otherwise terminated earlier by one of the parties pursuant to Section 16 of this Agreement. The term may be extended by the City Manager in writing, if mutually agreed to at least ninety (90) days in advance of expiration, for a period not to exceed two (2) additional one-year extensions.

(a) Continuity of Personnel. Consultant shall make every reasonable effort to maintain the stability and continuity of Consultant's staff and subcontractors assigned to perform the Services under this Agreement. Consultant shall notify City of any changes in Consultant's staff and subcontractors assigned to perform the Services under this Agreement.

(b) Additional Services. Consultant shall not be compensated for any services rendered in connection with its performance of this Agreement which are in addition to or outside of those set forth in this Agreement or listed in **Attachment B** unless such additional services are authorized in advance through bi-lateral written modification to this Agreement. The City Manager is authorized to approve such modifications on behalf of the City up to 5% of the original contract price. Any other changes to this Agreement or the scope of services or an amount exceeding 5% of the original contract shall only be accomplished by written Agreement approved by the City Council and Consultant.

3. Compensation for Services. City shall compensate Consultant for rendering the Services as follows:

(a) Subject to any limitations set forth in this Agreement, City agrees to pay Consultant by the amounts specified in the Schedule of Compensation attached hereto as **Attachment C** and incorporated herein by this reference.

(b) Each month Consultant shall invoice City for all Services performed during the preceding month. Billing shall be consistent with the Schedule of Compensation in Exhibit B.

Invoices shall be submitted by email to:
publicworksinfo@madera.gov

(c) City shall independently review each invoice submitted by the Consultant to determine whether the work performed and expenses incurred are in compliance with the provisions of this Agreement. The invoiced amount shall be paid within 30 calendar days unless City disputes any charges or expenses. If any charges or expenses are disputed, City shall pay the undisputed amount, and notify Consultant of the nature and amount of the disputed charge or expense. The parties shall seek to resolve the disputed item(s) by mutual agreement. Any billing disputes brought forth by the City must be submitted within fourteen (14) days of the receipt of the billing statement. Such disputes will be submitted by electronic mail (email) to the billing contact provided by Consultant.

Billing contact for Consultant:
Kimberly Cook
Northern California Business Development Manager
kimberly@agromin.com

(d) Payment to Consultant for work performed under this Agreement shall not be deemed to waive any defects in work performed by Consultant.

4. Independent Contractor Status. Consultant and its subcontractors shall perform the Services as independent contractors and not as officers, employees, agents, or volunteers of City. Nothing contained in this Agreement shall be deemed to create any contractual relationship between City

and Consultant's employees or subcontractors, nor shall anything contained in this Agreement be deemed to give any third party, including but not limited to Consultant's employees or subcontractors, any claim or right of action against City. Neither the City nor any of its employees shall have any control over the manner, mode, or means by which Consultant or its agents or employees perform the services under this Agreement.

5. Qualifications, and Professional Standards. Consultant represents and warrants that it has the qualifications, experience, and facilities necessary to properly perform the services required under this Agreement in a thorough, competent, and professional manner. In meeting its obligations under this Agreement, Consultant shall employ, at a minimum, generally accepted standards and practices utilized by persons engaged in providing services similar to those required of Consultant under this Agreement. Consultant represents that to the extent Consultant utilizes subcontractors, such subcontractors are, and will be, qualified in their fields. Consultant also expressly represents that both Consultant and its subcontractors, if any, are now, and will be throughout their performance of the Services under this Agreement, properly licensed or otherwise qualified and authorized to perform the Services required and contemplated by this Agreement. Consultant and its subcontractors, if any, shall utilize the standard of care and skill customarily exercised by members of their profession, shall use reasonable diligence and best judgment while performing the Services, and shall comply with and keep themselves informed of all applicable laws and regulations.

6. Identity of Subcontractors and Sub-Consultants. Consultant shall before commencing any work under this Agreement provide to City in writing: (a) the identity of all subcontractors and sub-consultants (collectively referred to as "subcontractors"), if any, which Consultant intends to utilize in Consultant's performance of this Agreement; and (b) a detailed description of the full scope of work to be provided by such subcontractors. Consultant shall only employ subcontractors pre-approved by City and in no event shall Consultant replace an approved subcontractor without the advance written permission of City, with the understanding that City's permission will not be unreasonably withheld. Notwithstanding any other provisions in this Agreement, Consultant shall be liable to City for the performance of Consultant's subcontractors.

7. Subcontractor Provisions. Consultant shall include in its written agreements with its subcontractors, if any, provisions which: (a) impose upon the subcontractors the obligation to provide to City the same insurance and indemnity obligations that Consultant owes to City; (b) make clear that City intends to rely upon the reports, opinions, conclusions and other work product prepared and performed by subcontractors for Consultant; and (c) compliance with all laws and certifications as required under this Agreement.

8. Power to Act on Behalf of City. Consultant shall not have any right, power, or authority to create any obligation, express or implied, or make representations on behalf of City except as may be expressly authorized in advance in writing from time to time by City and then only to the extent of such authorization.

9. Record Keeping; Reports. Consultant shall keep complete records showing the type of

Services performed. Consultant shall be responsible and shall require its subcontractors to keep similar records. City shall be given reasonable access to the records of Consultant and its subcontractors for inspection and audit purposes. Consultant shall provide City with a working draft of all reports and a copy of all final reports prepared by Consultant under this Agreement.

10. Ownership and Inspection of Documents. All data, tests, reports, documents, conclusions, opinions, recommendations, and other work product generated by or produced for Consultant or its subcontractors in connection with the Services, regardless of the medium, including physical drawings and materials recorded on computer discs ("Work Product"), shall be and remain the property of City. City shall have the right to use, copy, modify, and reuse the Work Product as it sees fit. Upon City's request, Consultant shall make available for inspection and copying all such Work Product and all Work Product shall be turned over to City promptly at City's request or upon termination of this Agreement, whichever occurs first. Consultant shall not release any Work Product to third parties without prior written approval of the City Manager. This obligation shall survive termination of this Agreement and shall survive for four (4) years from the date of expiration or termination of this Agreement.

11. Confidentiality. All data, reports, conclusions, opinions, recommendations, and other work product prepared and performed by and on behalf of Consultant in connection with the Services performed pursuant to this Agreement shall be kept confidential and shall be disclosed only to City, unless otherwise provided by law or expressly authorized by City. Consultant shall not disclose or permit the disclosure of any confidential information acquired during performance of the Services, except to its agents, employees, affiliates, and subcontractors who need such confidential information in order to properly perform their duties relative to this Agreement. Consultant shall also require its subcontractors to be bound to these confidentiality provisions.

12. City Name and Logo. Consultant shall not use City's name or insignia, photographs relating to the City projects for which Consultant's services are rendered, or any publicity pertaining to the Consultant's services under this Agreement in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of City.

13. Conflicts of Interest. Consultant warrants that neither Consultant nor any of its employees have an interest, present or contemplated, which would conflict in any manner with the interests of the City or which would in any way hinder Consultant's performance of services under this Agreement. Consultant covenants that no person having any such interest, whether an employee or subcontractor shall perform the Services under this Agreement. During the performance of the Services, Consultant shall not employ or retain the services of any person who is employed by the City or a member of any City Board or Commission. City understands and acknowledges that Consultant is, as of the date of execution of this Agreement, independently involved in the performance of non-related services for other governmental agencies and private parties. Consultant is unaware of any stated position of City relative to such projects. Any future position of City on such projects shall not be considered a conflict of interest for purposes of this section. City understands and acknowledges that Consultant will, perform non-related services for other governmental agencies and private parties following the completion of the Services under this

Agreement, and any such future service shall not be considered a conflict of interest for purposes of this section.

14. Non-liability of Officers and Employees. No officer or employee of City shall be personally liable to Consultant, or any successors in interest, in the event of a default or breach by City for any amount which may become due Consultant or its successor, or for any breach of any obligation under the terms of this Agreement.

15. City Right to Employ Other Consultants. This Agreement is non-exclusive with Consultant. City reserves the right to employ other consultants in connection with the Services.

16. Termination of Agreement. This Agreement shall terminate upon expiration of the term, or earlier pursuant to the following.

(a) Limitation on Termination for Convenience. Except in the event of Consultant's breach, neither party may terminate this Agreement during a calendar year in which Services are being performed. Either party may terminate this Agreement, without any liability of City to Consultant, effective for any following calendar year by providing written notice to the other party at least thirty (30) calendar days before January 1 of that calendar year.

(b) For Breach of Either Party. If for any cause either party fails to fulfill in a timely and proper manner its obligations under this Agreement (the "breaching party"), the other party (the "terminating party") shall have the right to terminate the Agreement by giving not less than five (5) working days' written notice to the breaching party of the intent to terminate and specifying the effective date thereof. The terminating party shall, however, provide the breaching party with a detailed statement of the grounds for termination. This statement shall include, as appropriate, references to specific provisions of this Agreement, dates, dollar amounts and other information relevant to the decision to terminate for cause.

(c) Compensation to Consultant Upon Termination. In the event termination is not due to fault attributable to Consultant and provided all other conditions for payment have been met, Consultant shall be paid compensation for services performed prior to notice of termination. As to any phase partially performed but for which the applicable portion of Consultant's compensation has not become due, Consultant shall be paid the reasonable value of its services provided. However, in no event shall such payment when added to any other payment due under the applicable part of the work exceed the total compensation of such part as specified in Section 3 herein. In the event of termination due to Consultant's failure to perform in accordance with the terms of this Agreement through no fault of City, City may withhold an amount that would otherwise be payable as an offset to City's damages caused by such failure.

(d) Effect of Termination. Upon receipt of a termination notice (or completion of this Agreement), Consultant shall: (i) promptly discontinue all Services affected (unless the notice directs otherwise); and (ii) deliver or otherwise make available to the City, without additional

compensation, all data, documents, procedures, reports, estimates, summaries, and such other information and materials as may have been accumulated by the Consultant in performing this Agreement, whether completed or in process. Following the termination of this Agreement for any reason whatsoever, City shall have the right to utilize such information and other documents, or any other works of authorship fixed in any tangible medium of expression, including but not limited to physical drawings, data magnetically or otherwise recorded on computer disks, or other writings prepared or caused to be prepared under this Agreement by Consultant. Consultant may not refuse to provide such writings or materials for any reason whatsoever.

17. Force Majeure. Neither party shall be liable for any failure to perform or any impairment to its performance to the extent such failure or impairment is caused by any act of God, fire, flood, natural catastrophe, labor dispute or strike or shortage, national or state emergency, epidemic or pandemic, insurrection, riot, act of terrorism, war, act of government, and/or any other event, occurrence or circumstance beyond the reasonable control of either party.

18. Insurance. Consultant shall obtain and maintain in full force and effect during the term of this Agreement the insurance policies set forth in **Attachment D** attached hereto and incorporated herein by this reference. All insurance policies shall be subject to City approval as to form and content. Consultant shall provide City with copies of required certificates of insurance upon request.

19. Indemnity and Defense. To the fullest extent permitted by law, Consultant shall indemnify, defend, and hold harmless City, its officers, employees, agents, and volunteers from and against any and all causes of action, claims, liabilities, obligations, judgments, or damages, including reasonable legal counsel's fees and costs of litigation, arising out of Consultant's performance of its obligations under this Agreement or out of the operations conducted by Consultant, except for such loss or damage arising from the sole negligence or willful misconduct of City. This Section 19 shall survive expiration or termination of this Agreement.

20. Compliance with All Laws. Consultant shall be familiar with and shall comply with all City, State, and Federal laws and regulations applicable to the work to be performed under this Agreement. In providing the services required under this Agreement, Consultant shall at all times comply with all applicable laws, regulations, and resolutions of the United States, the State of California, and the City of Madera now in force and as they may be enacted, issued, or amended during the term of this Agreement.

21. Assignment. Neither this Agreement nor any duties or obligations hereunder shall be assignable by Consultant without the prior written consent of City. In the event of an assignment to which City has consented, the assignee shall agree in writing to personally assume and perform the covenants, obligations, and agreements herein contained. In addition, Consultant shall not assign the payment of any monies due Consultant from City under the terms of this Agreement to any other individual, corporation, or entity. City retains the right to pay any and all monies due Consultant directly to Consultant.

22. Form and Service of Notices. All notices required or permitted to be given under this Agreement shall be in writing and shall be personally delivered, or sent by certified mail, postage prepaid and return receipt requested, addressed as follows:

To City:
Arnoldo Rodriguez
City of Madera
205 W. Fourth Street
Madera, CA 93637
Email: arodriguez@madera.gov

To Consultant:
Bill Camarillo, CEO
California Wood Recycling, Inc.
201 Kinetic Drive
Oxnard, CA 93030
Email: bill@agromin.com

Notice shall be deemed effective on the date personally delivered, or transmitted by email, or if mailed, three (3) days after deposit of the same in the custody of the United States Postal Service.

Either party may update their contact information, including but not limited to mailing address, email address, or phone number, at any time by providing written notice to the other party in accordance with the notice provisions set forth in this Agreement. Such updates shall take effect upon the other party's receipt of the written notice unless a later effective date is specified in the notice.

23. Entire Agreement. This Agreement, including the attachments and exhibits, represents the entire Agreement between City and Consultant, and supersedes all prior negotiations, representations, or agreements, either written or oral with respect to the subject matter herein. This Agreement may be amended only by written instrument signed by both City and Consultant.

24. Successors and Assigns. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and assigns.

25. Authority. The signatories to this Agreement warrant and represent that they have the legal right, power, and authority to execute this Agreement and bind their respective entities.

26. Severability. In the event any term or provision of this Agreement is declared to be invalid or illegal for any reason, this Agreement will remain in full force and effect and will be interpreted as though such invalid or illegal provision were not a part of this Agreement. The remaining provisions will be construed to preserve the intent and purpose of this Agreement and the parties will negotiate in good faith to modify any invalidated provisions to preserve each party’s anticipated benefits.

27. Applicable Law and Interpretation and Venue. This Agreement shall be interpreted in accordance with the laws of the State of California. The language of all parts of this Agreement shall, in all cases, be construed as a whole, according to its fair meaning, and not strictly for or against either party. This Agreement is entered into by City and Consultant in the County of Madera, California. Thus, in the event of litigation, venue shall only lie with the appropriate state or federal court in Fresno County.

28. Attorney Fees. If either party is required to commence any proceeding or legal action to enforce or interpret any term, covenant, or condition of this Agreement, the prevailing party in such proceeding or action shall be entitled to recover from the other party its reasonable attorneys' fees and legal expenses.

29. Amendments and Waiver. This Agreement shall not be modified or amended in any way, and no provision shall be waived, except in writing signed by the parties hereto. No waiver of any provision of this Agreement shall be deemed, or shall constitute, a waiver of any other provision, whether or not similar, nor shall any such waiver constitute a continuing or subsequent waiver of the same provision. Failure of either party to enforce any provision of this Agreement shall not constitute a waiver of the right to compel enforcement of the remaining provisions of this Agreement.

30. Third Party Beneficiaries. Nothing in this Agreement shall be construed to confer any rights upon any party not a signatory to this Agreement.

31. Execution in Counterparts. This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy or an original, with all signatures appended together, shall be deemed a fully executed Agreement.

32. Non-Discrimination. Consultant shall not discriminate on the basis of any protected class under federal or State law in the provision of the Services or with respect to any Consultant employees or applicants for employment. Consultant shall ensure that any subcontractors are bound to this provision. A protected class includes, but is not necessarily limited to race, color, national origin, ancestry, religion, age, sex, sexual orientation, marital status, and disability.

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the City and Consultant have executed this Agreement on the date(s) set forth below.

CALIFORNIA WOOD RECYCLING, INC.

By: _____
Bill Camarillo, CEO

Date: _____

CITY OF MADERA

By: _____
Cecelia K. Gallegos, Mayor

Date: _____

APPROVED AS TO FORM:

_____
Shannon L. Chaffin, City Attorney

ATTEST:

_____
Alicia Gonzales, City Clerk

ATTACHMENT B

SCOPE OF SERVICES

Consultant shall provide Recycled Organic Waste Products Procurement Brokering Services to meet the City's annual procurement requirement under SB 1383 and California Code of Regulations, Title 14, Division 7, Chapter 12, Article 12 (14 CCR 18993.1 et seq.).

1. **Procurement Quantities.** Consultant shall procure 3,070 tons of SB 1383-compliant compost and/or composted mulch on the City's behalf in each of calendar years 2026, 2027, and 2028, and shall complete each year's procurement by December 31 of that year.

2. **Procurement Method.** Consultant shall arrange for Direct Service Providers, as defined in SB 1383 regulations, to receive compost or composted mulch for application to crops, landscapes, or gardens in California. City shall pay the compost subsidy set forth in Exhibit B, and the Direct Service Provider shall be responsible for hauling the material.

3. **Direct Service Provider Agreements.** Consultant shall execute a written agreement with each Direct Service Provider that gives City sole credit toward its SB 1383 procurement target for all material procured under this Agreement, and that identifies the general location and use of the material.

4. **Product Requirements.** All material shall meet the criteria of 14 CCR 18993.1(f)(1), including:
   a. Acceptable materials: compost, including fine, medium, and coarse compost; the portion of topsoil, biotreatment soil mix, or other blend that is compost; and mulch.
   b. Acceptable sources: a compostable materials handling facility with a Full Solid Waste Facility Permit or Registration Permit, or authorized under the Enforcement Agency Notification Tier under 14 CCR 17854.1; or a large-volume in-vessel digestion facility that composts on-site.

5. **Recordkeeping and Reporting.** Consultant shall maintain records demonstrating compliance with SB 1383 and shall provide City with written reports on a semi-annual basis, in accordance with 14 CCR 18993.1(e)(2). Each report shall include:
   - Total compost provided to Direct Service Providers during the reporting period and to date;
   - Quantity of compost provided to each Direct Service Provider;
   - Compost producer information for all tons provided, including the name, address, and contact information of each facility;
   - Direct Service Provider information, including name, a description of where the compost was used, and a general description of how it was used;
   - All invoices or similar evidence of each Direct Service Provider's receipt of compost on City's behalf, and laboratory test results for the compost provided; and
   - A certification that all records and information provided are true, accurate, and complete.

6. **Online Records Access.** Consultant shall provide City with password-protected access to its CaliforniaCompost.net customer portal, where all records required for CalRecycle reporting shall be stored and available to City at any time.

ATTACHMENT C

SCHEDULE OF COMPENSATION

City shall compensate Consultant for the Services described in Exhibit A as follows:

Calendar Year	Description	Tons	Amount
2026	Recovered organic waste products procurement services, including semi-annual reporting	3,070	$50,125.00
2027	Recovered organic waste products procurement services, including semi-annual reporting	3,070	$50,125.00
2028	Recovered organic waste products procurement services, including semi-annual reporting	3,070	$50,125.00
Total		**9,210**	**$150,375.00**

1. Amounts are inclusive of sales tax, all reporting and recordkeeping, and access to the CaliforniaCompost.net portal.

2. Extension Pricing. Compensation for each extension year shall remain at the annual amount set forth in Exhibit B unless Consultant requests a price adjustment in writing at least one hundred twenty (120) days before expiration of the then-current term. The City Manager is authorized to approve, in writing on behalf of the City, a price adjustment for an extension year of up to 5% of the annual amount in effect for the immediately preceding year.

Attachment C

The City of Madera (City) is requesting that you provide your best and final offer (BAFO) for providing goods and services under RFP 202425-05 Recycled Organic Wast Products Procurement Brokering Services.

Proposer hereby proposes to deliver to and provide services for the City, in accordance with the published RFP 202425-05 for the following prices. Proposer must provide total annual cost for all labor, material, and supplies (tax included) necessary to provide said services specified in RFP 202425-05.

Responses must include a cost for each of the services identified below. If the cost for any of these actions is included, do not include a cost on that line and, or make a note that the specific cost is included in the quoted price.

Description/Line	*Unit*	*Estimated Quantity*	*Price*
2026			
Recovered Organic Waste Products Procurement Services in 2026	Ton	3,070	$ $50,125
Transportation to Complete Recovered Organic Waste Products Procurement Services 2026	Per Ton	3,070	$
Semi-Annual Reporting on Recovered Organic Waste Products Procurement Services in 2026	Report	4	$
Additional Fees in 2026: Provide detail in the space below			$
			$
			$
			$
		2026 Total:	$ $50,125
2027			
Recovered Organic Waste Products Procurement Services in 2027	Ton	3,070	$ $50,125
Transportation to Complete Recovered Organic Waste Products Procurement Services 2027	Per Ton	3,070	$
Semi-Annual Reporting on Recovered Organic Waste Products Procurement Services in 2027	Report	4	$
Additional Fees in 2027: Provide detail in the space below			$
			$
			$
			$
		2027 Total:	$ $50,125
2028			
Recovered Organic Waste Products Procurement Services in 2028	Ton	3,070	$ $50,125
Transportation to Complete Recovered Organic Waste Products Procurement Services 2028	Per Ton	3,070	$
Semi-Annual Reporting on Recovered Organic Waste Products Procurement Services in 2028	Report	4	$
Additional Fees in 2028: Provide detail in the space below			$
			$
			$
			$
		2028 Total:	$ $50,125
		Three-Year Total:	$ $150,375

Proposals shall be valid for a minimum of 180 days following submission.

Date: 10.2.2026
Company Name: California Wood Recycling DBA Agromin
Street Address: 201 Kinetic Drive
City/State/Zip: Oxnard, CA 93030
Federal Tax ID Number: 77-0272639
Phone Number: 805-846-6432
Person Preparing Proposal: KimberlyCook
Title: Business Development Manager
Email Address: Kimberly@agromin.com
Signature of Person Preparing Proposal: Kimberly Cook Digitally signed by Kimberly Cook Date: 2026.10.02 21:09:51 -07'00'

ATTCHMENT D

INSURANCE

A. Insurance Requirements

Insurance Requirements for Consultants: Without limiting Consultant's indemnification of City, and prior to commencement of Work, Consultant shall obtain, provide, and continuously maintain at its own expense during the term of the Agreement, and shall require any and all Subcontractors and Subconsultants of every Tier to obtain and maintain, policies of insurance of the type and amounts described below and in form satisfactory to the City.

Minimum Scope and Limits of Insurance

Consultant shall maintain limits no less than:

- $2,000,000 **General Liability** (including operations, products and completed operations) per occurrence, $4,000,000 general aggregate, for bodily injury, personal injury, and property damage, including without limitation, blanket contractual liability. Coverage shall be at least as broad as Insurance Services Office (ISO) Commercial General Liability coverage form CG 00 01. General liability policies shall be endorsed using ISO form CG 20 10 that the City and its officers, officials, employees, and agents shall be additional insureds under such policies.

- $2,000,000 **Automobile Liability** combined single limit per accident for bodily injury or property damage at least as broad as ISO Form CA 00 01 for all activities of Consultant arising out of or in connection with Work to be performed under this Agreement, including coverage for any owned, hired, non-owned or rented vehicles. Automobile Liability policies shall be endorsed to provide that the City and its officers, officials, employees, and agents shall be additional insureds under such policies.

- **Worker's Compensation** as required by the State of California and $1,000,000 **Employer's Liability** per accident for bodily injury or disease. Consultant shall submit to the City, along with the certificate of insurance, a Waiver of Subrogation endorsement in favor of the City, its officers, agents, employees, and volunteers.

- $1,000,000 **Professional Liability (Errors & Omissions)** per claim and in the aggregate. Consultant shall maintain professional liability insurance that insures against professional errors and omission that may be made in performing the Services to be rendered in connection with this Agreement. Any policy inception date, continuity date, or retroactive date must be before the effective date of this Agreement, and Consultant agrees to maintain continuous coverage through a period no less than three years after

completion of the services required by this Agreement. The cost of such insurance shall be included in Consultant's bid.

Maintenance of Coverage
Consultant shall procure and maintain, for the duration of the contract, insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the Work hereunder by Consultant, its agents, representatives, employees, subcontractors or subconsultants as specified in this Agreement.

Proof of Insurance
Consultant shall provide to the City certificates of insurance and endorsements, as required, as evidence of the insurance coverage required herein, along with a waiver of subrogation endorsement for workers' compensation. Insurance certificates and endorsements must be approved by the City prior to commencement of performance. Current evidence of insurance shall be kept on file with the City at all times during the term of this Agreement. Agency reserves the right to require complete, certified copies of all required insurance policies, at any time.

Acceptable Insurers
All insurance policies shall be issued by an insurance company currently authorized by the Insurance commissioner to transact business of insurance in the State of California, with an assigned policyholders' Rating of A- (or higher) and a Financial Size Category Class VII (or larger), in accordance with the latest edition of Best's Key Rating Guide.

Waiver of Subrogation
All insurance coverage maintained or procured pursuant to this agreement shall be endorsed to waive subrogation against the City, its elected or appointed officers, agents, officials, employees, and volunteers, or shall specifically allow Consultant, or others providing insurance evidence in compliance with these specifications, to waive their right of recovery prior to a loss. Consultant hereby waives its own right of recovery against the City and shall require similar written express waivers and insurance clauses from each of its subconsultants or subcontractors.

Enforcement of Contract Provisions (non estoppel)
Consultant acknowledges and agrees that any actual or alleged failure on the part of the Agency to inform Consultant of non-compliance with any requirement imposes no additional obligations on the City, nor does it waive any rights hereunder.

Specifications not Limiting
Requirements of specific coverage features or limits contained in this Section are not intended as a limitation on coverage, limits or other requirements, or a waiver of any coverage normally provided by any insurance. Specific reference to a given coverage feature is for purposes of clarification only as it pertains to a given issue and is not intended by any

party or insured to be all inclusive, or to the exclusion of other coverage, or a waiver of any type. If Consultant maintains higher limits than the minimums required above, the entity shall be entitled to coverage at the higher limits maintained by Consultant.

Notice of Cancellation
Consultant agrees to oblige its insurance agent or broker and insurers to provide to the City with thirty (30) calendar days' notice of cancellation (except for nonpayment for which ten (10) calendar days' notice is required) or nonrenewal of coverage for each required coverage.

Self-insured Retentions
Any self-insured retentions must be declared to and approved by the City. The City reserves the right to require that self-insured retentions be eliminated, lowered, or replaced by a deductible. Self-insurance will not be considered to comply with these specifications unless approved by the City's Risk Manager.

Timely Notice of Claims
Consultant shall give the City prompt and timely notice of claims made or suits instituted that arise out of or result from Consultant's performance under this Agreement, and that involve or may involve coverage under any of the required liability policies.

Additional Insurance
Consultant shall also procure and maintain, at its own cost and expense, any additional kinds of insurance, which in its own judgement may be necessary for its proper protection and prosecution of the Work.

ATTACHMENT E

DISCLOSURE OF CONFLICT OF INTEREST

		YES*	NO
1	Are you currently in litigation with the City of Madera or any of its agents?	☐	☐
2	Do you represent any firm, organization or person who is in litigation with the City of Madera?	☐	☐
3	Do you currently represent or perform work for any clients who do business with the City of Madera?	☐	☐
4	Are you or any of your principals, managers or professionals, owners or investors in a business which does business with the City of Madera, or in a business which is in litigation with the City of Madera?	☐	☐
5	Are you or any of your principals, managers, or professionals, related by blood or marriage to any City of Madera employee who has any significant role in the subject matter of this service?	☐	☐
6	Do you or any of your subcontractors have, or expect to have, any interest, direct or indirect, in any other contract in connection with this Project?	☐	☐
* If the answer to any question is yes, please explain in full below.			

Explanation: _____

_____ Signature

_____ _____ (name)

_____ _____ (address)

_____ _____ (city state zip)

_____

_____

_____

☐ Additional page(s) attached.

Attachment 2: Resolution Amending the Fiscal Year 2026/27 Operating Budget, Approving Related Expenditure Line Items for the Services Agreement with California Wood Recycling, Inc. dba Agromin for Recycled Organic Waste Products Procurement Brokering Services

RESOLUTION NO. 26-___

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA, CALIFORNIA, AMENDING THE FISCAL YEAR 2026/27 OPERATING BUDGET, APPROVING RELATED EXPENDITURE LINE ITEMS FOR THE SERVICES AGREEMENT WITH CALIFORNIA WOOD RECYCLING, INC. DBA AGROMIN FOR RECYCLED ORGANIC WASTE PRODUCTS PROCUREMENT BROKERING SERVICES

WHEREAS, the City Council previously approved the Operating City-wide Budget for the 2026/27 Fiscal Year; and

WHEREAS, the City wishes to enter into a Services Agreement with California Wood Recycling, Inc. dba Agromin for Recycled Organic Waste Products Procurement Brokering Services to meet the City's annual procurement requirements under Senate Bill 1383; and

WHEREAS, the costs of the Services Agreement for calendar years 2026 and 2027 total $100,250.00, and the cost for calendar year 2028 of $50,125.00 will be included in the Fiscal Year 2027/28 budget; and

WHEREAS, an amendment to the City's Adopted Budget for the 2026/27 Fiscal Year, listed in Exhibit A, attached hereto, is necessary to account for related expenditures for the execution of the Services Agreement, including $100,250.00 in professional services.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MADERA finds, orders, and resolves as follows:

1. The above recitals are true and correct.
2. The appropriations for the items listed in Exhibit A, attached hereto, are approved.
3. A signed copy of this Resolution shall be placed on file in the office of the Director of Financial Services, who shall prepare the necessary entries to reflect budget changes identified in the City's accounting system.
4. This Resolution is effective immediately upon adoption.

* * * * * * * * * *

Exhibit A: Budget Amendment

EXHIBIT A
CITY OF MADERA
Budget Appropriations: Res. 26-_____

Budget Transfer & Amendment for Fiscal Year 2026/27

FUND	ORG CODE	OBJECT CODE	DESCRIPTION	(+)	(-)
Solid Waste Disposal					
	47603600	4900	Budgetary Carryover		$100,250
	47603600	6440	Professional Services	100,250	
				$100,250	**$100,250**

Return to Agenda

REPORT TO CITY COUNCIL

Approved by:

Joseph Hebert

Joseph Hebert, Parks & Community Services Director

Arnoldo Rodriguez

Arnoldo Rodriguez, City Manager

Council Meeting of: December 2, 2026

Agenda Number: D-2

SUBJECT:

Statewide Park Development and Community Revitalization Program Round 5 Application

RECOMMENDATION:

Adopt a Resolution approving the filing of a Statewide Park Development and Community Revitalization Program Round 5 Application for the Lilly Street Park Project

SUMMARY:

City staff are preparing an application for Round 5 of the Statewide Park Development and Community Revitalization Program (SPP), administered by the California Department of Parks and Recreation, Office of Grants and Local Services (OGALS). The application deadline is December 17, 2026.

Staff recommends submitting an application for the Lilly Street Park Project, a proposed new public park on City-owned land between Lilly Street and Adelaide Avenue, across the street from Martin Luther King (MLK) middle school. Council approval of the accompanying authorizing resolution will support the City's grant application.

DISCUSSION:

Since 1965, statewide grants administered by the Office of Grants and Local Services (OGALS) have created and improved over 8,000 parks.

SPP is the largest park-related grant program in California's history, with more than $1.2 billion in funding awarded through the 2018 Proposition 68 and 2006 Proposition 84 Bond Acts, along with State General Funds. With the addition of Round 5 funding through Proposition 4 (Climate

Bond Act of 2024), the SPP program is anticipated to surpass $1.3 billion in total park investments supporting critically underserved communities throughout California.

Previously, Proposition 84, Proposition 68, and 2021/22 and 2023/24 State General Funds supported the previous four rounds of SPP:

- $7.69 billion requested. $1.2 billion awarded.
- 180 new parks were/are being created, and 133 existing parks were/are being expanded or improved throughout California.

It is noted that the under-construction Jim Taubert Park at Knox Street and Olive Avenue is primarily funded by a Proposition 68 grant.

Proposition 4 passed on November 5, 2024, plans to continue the SPP legacy. The maximum grant request per application allowed is $8,500,000. The minimum grant request per application is $200,000.

For this grant application, several items to highlight include:

- Priority for applications that will create a new park.
- Emphasis on community-based planning.
- Focus on climate change, safe public use and park beautification.
- Feasibility to utilize the California Conservation Corps or provide employment and/or volunteer opportunities.
- Plan to provide sustainable environmental design and techniques.

Identifying a competitive project

City staff evaluated the program guidelines to determine which project would place the City in the most competitive position for funding. While there are many needs in the community, such as adding more soccer fields and softball diamonds at Sunrise Rotary Sports Complex, after careful review of the guidelines, constructing a new park *appears* to position the City in the strongest position (*italics* added for emphasis).

Staff proposes an application for new park on the former Redevelopment Agency and now City City-owned vacant parcel between Lilly Street and Adelaide Avenue. The proposal would establish new outdoor recreation opportunities for the surrounding community, which is in desperate need of additional facilities.

Located midblock across the street from MLK middle school, the approximately 3.5 acre site would provide additional outdoor recreation opportunities in a historically disadvantaged area that has been largely bypassed of private development.

Although block-end sites are typically better suited for public spaces, a field inspection of the site clearly demonstrates that it currently serves as the desired path, an informal path created by community members, to walk to the school.

While preliminary, staff anticipates a mix of active and passive recreational amenities. Specific improvements will be shaped by community input, project feasibility, and grant requirements. Staff plans to host at least five community meetings prior to submittal with public feedback informing the conceptual site plan and proposed amenities

Because the site is located midblock, careful consideration will be needed to ensure that features are not disruptive to neighbors, such as field lighting, noise, etc.

Developing the site will also require off-site improvements, in particular along Lilly Street. This includes the installation of curb and gutter and street widening, in addition to the undergrounding of overhead utility lines.

While the site presents some challenges, it is an excellent opportunity to make a significant investment in a historically underserved area.

Resolution requirement

The SPP application requires an authorizing resolution from the applicant's governing body. The proposed resolution documents the City Council's approval to file the application and designates the City Manager as the Authorized Representative for grant-related actions. The resolution must conform to the State's prescribed form and language. Adoption of the resolution does not guarantee a grant award or authorize construction of the project.

As of this report, staff is developing the final application narrative, cost estimate, and applicable eligibility criteria to submit a competitive application.

FINANCIAL IMPACT:

The SPP grant does not require a local matching contribution. However, preparation of the grant application requires an investment of City resources, including staff time from multiple departments to coordinate project planning, develop cost estimates, prepare application materials, and conduct community outreach. Additionally, the City will incur costs associated with hosting community meetings to gather input and develop a conceptual park design. These activities are being performed using existing City resources.

If awarded, grant funding is anticipated to cover eligible park development and construction costs. However, the City will be responsible for the ongoing operation and maintenance of the completed park, including landscaping, irrigation, utilities, routine maintenance, repairs, and upkeep of recreational amenities. These responsibilities will result in additional long-term operational expenditures.

To minimize the City's future financial obligations, staff will prioritize cost-effective, durable, water-efficient, and low-maintenance improvements during the planning and design process. The intent is to develop a park that meets community recreational needs while minimizing ongoing maintenance requirements and associated costs.

As the grant is reimbursement-based, the City would also need to manage project cash flow during construction. Any necessary budget appropriations or agreements would be brought forward through the applicable City approval process.

ALTERNATIVES:

Council may elect not to adopt the resolution, in which case staff would not proceed with the proposed Lilly Park Project application by the December 17, 2026, deadline. Council may also provide alternative direction regarding the project or application.

ATTACHMENTS:

1. Resolution approving the filing of a Statewide Park Development and Community Revitalization Program Round 5 Application for the Lilly Street Park Project
2. Map of project site
3. Statewide Park Development and Community Revitalization Program Application Guide

ATTACHMENT 1

Resolution approving the filing of a Statewide Park Development and Community Revitalization Program Round 5 Application for the Lilly Street Park Project

RESOLUTION NO. 26 -_____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA, CALIFORNIA, APPROVING THE APPLICATION FOR STATEWIDE PARK DEVELOPMENT AND COMMUNITY REVITALIZATION PROGRAM ROUND 5

WHEREAS, the State Department of Parks and Recreation has been delegated the responsibility by the Legislature of the State of California for the administration of the Statewide Park Development and Community Revitalization Program Round 5 Grant Program, setting up necessary procedures governing the application; and

WHEREAS, said procedures established by the State Department of Parks and Recreation require the Applicant to certify by resolution the approval of the application before submission of said application to the State; and

WHEREAS, successful Applicants will enter into a contract with the State of California to complete the Grant Scope project;

NOW, THEREFORE, BE IT RESOLVED that the City Council hereby: Approves the filing of an application for the Lilly Park Project; and

1. Certifies that said Applicant has or will have available, prior to commencement of any work on the project included in this application, the sufficient funds to complete the project; and
2. Certifies that if the project is awarded, the Applicant has or will have sufficient funds to operate and maintain the project, and
3. Certifies that the Applicant has reviewed, understands, and agrees to the General Provisions contained in the contract shown in the Grant Administration Guide; and
4. Delegates the authority to the City Manager to conduct all negotiations, sign and submit all documents, including, but not limited to applications, agreements, amendments, and payment requests, which may be necessary for the completion of the Grant Scope; and
5. Agrees to comply with all applicable federal, state and local laws, ordinances, rules, regulations and guidelines.

Approved and adopted the 2nd day of December, 2026.

I, the undersigned, hereby certify that the foregoing Resolution Number: _____ was duly adopted by the City Council following a roll call vote:

Ayes: _____ Noes: _____ Absent: _____

* * * * * *

ATTACHMENT 2

Map of Project Site



Project Boundary



ATTACHMENT 3

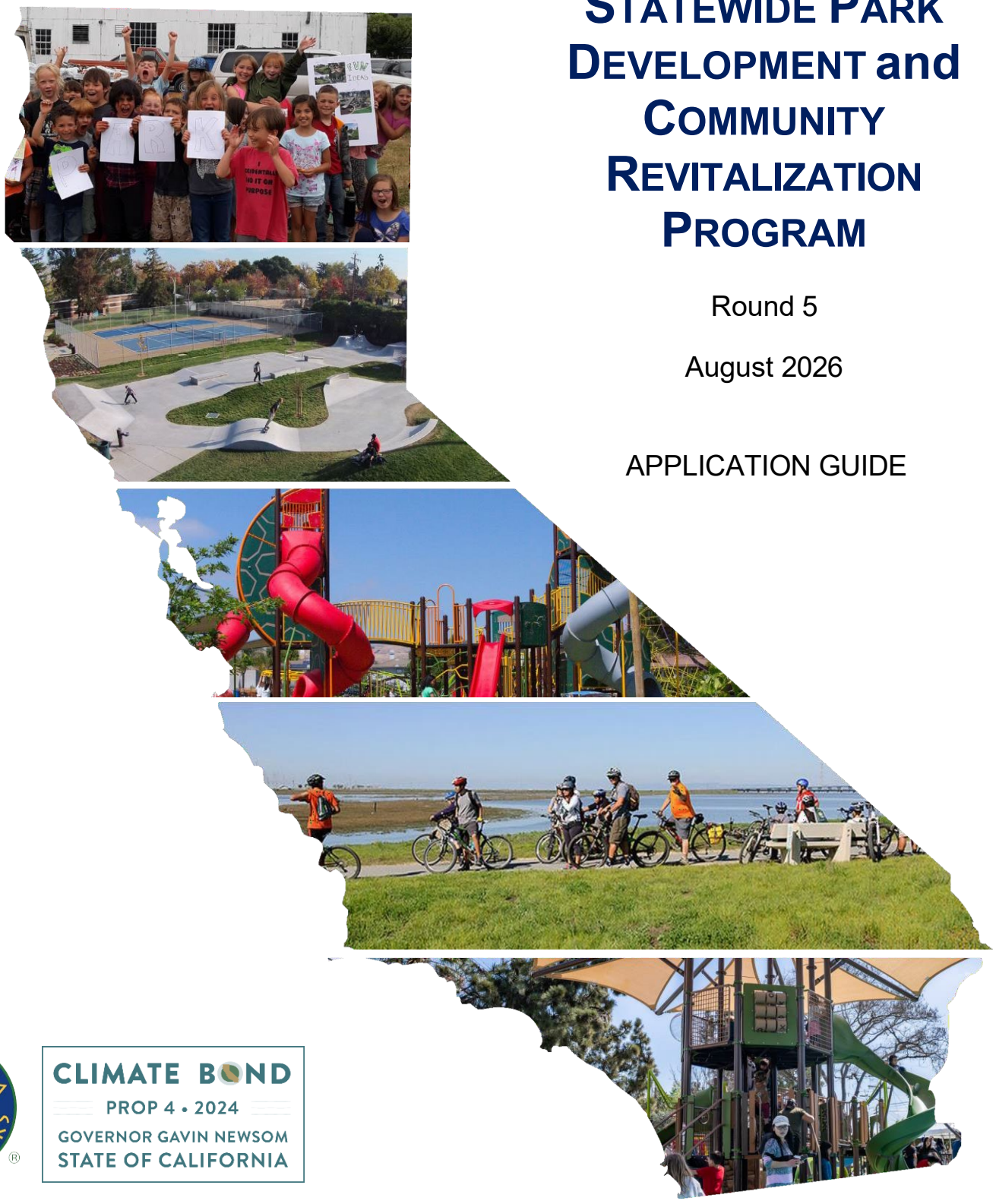
Statewide Park Development and Community Revitalization Program Application Guide

STATEWIDE PARK DEVELOPMENT and COMMUNITY REVITALIZATION PROGRAM

Round 5

August 2026

APPLICATION GUIDE



CLIMATE BOND
PROP 4 • 2024
GOVERNOR GAVIN NEWSOM
STATE OF CALIFORNIA

California Department of Parks and Recreation
Office of Grants and Local Services

California Department of Parks and Recreation
Office of Grants and Local Services

CALIFORNIA DEPARTMENT OF PARKS AND RECREATION (DPR) MISSION

To provide for the health, inspiration, and education of the people of California by helping to preserve the state's extraordinary biological diversity, protecting its most valued natural and cultural resources, and creating opportunities for high-quality outdoor recreation.

COMMUNITY ENGAGEMENT DIVISION (CED) MISSION

Encouraging healthy communities by connecting people to parks, supporting innovative recreational opportunities, embracing diversity, fostering inclusivity, and delivering superior customer service with integrity for the enrichment of all.

THE OFFICE OF GRANTS AND LOCAL SERVICES (OGALS) MISSION

To address California's diverse recreational, cultural, and historical resource needs by developing grant programs, administering funds, offering technical assistance, building partnerships, and providing leadership through quality customer service.

OGALS' VISION and GOALS

- Proactive in meeting California's park and recreation needs through innovative grant programs and customer service.
- Committed to providing quality customer service in every interaction and transaction as honest, knowledgeable, and experienced grant administrators.
- Sensitive to local concerns while mindful of prevailing laws, rules, and regulations.
- Responsive to the needs of applicants, grantees, non-profit organizations, local governments, tribes, and legislative members, as partners working to improve the quality of life for all Californians by creating new parks and recreation opportunities.

Welcome to the Statewide Park Development and Community Revitalization Program

FOREWORD

Since 1965, statewide grants administered by OGALS have created and improved over 8,000 parks. We look forward to continuing this legacy with grantees to improve the quality of life for communities throughout California.

Parks are unique places where children can play, families and friends bond, people exercise, older adults socialize, youth are mentored, cultures are celebrated, and everyone connects with nature. For these reasons and more, vibrant parks funded by this program will create humane and healthier communities. Building successful parks in critically underserved communities is “a work of art.” The Statewide Park Development and Community Revitalization Program (also referred to as Statewide Park Program or SPP) embraces meaningful engagement with residents where park designs represent each community’s unique recreation needs and creativity.

SPP is the largest park-related grant program in California’s history, with more than $1.2 billion in funding awarded through the 2018 Proposition 68 and 2006 Proposition 84 Bond Acts, along with State General Funds. To help capture the legacy and impact of these investments, “before and after” site photos are featured on Parks for All Californians gallery page at www.parksforcalifornia.org.

With the addition of Round 5 funding through Proposition 4 (Climate Bond Act of 2024), the SPP program is anticipated to surpass $1.3 billion in total park investments supporting critically underserved communities throughout California.

Thank you for your interest in the Statewide Park Program!

APPLICATION GUIDE

Use the guidelines provided to plan the PROJECT. The online APPLICATION and program updates are available at www.parks.ca.gov/spp.



Jacaranda Park, Los Angeles Neighborhood Trust SPP.

CONTACT INFORMATION

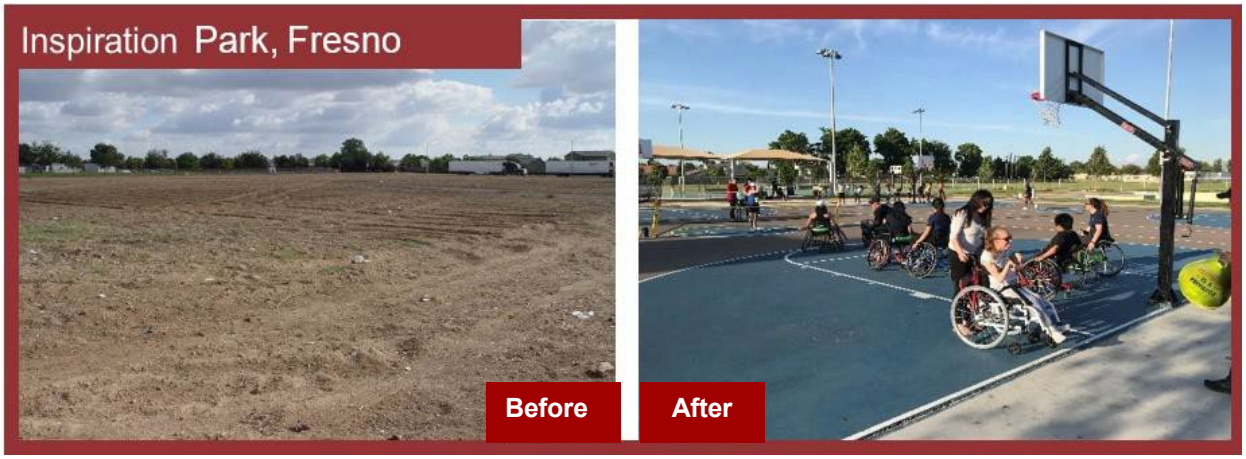
The contact list is available at www.parks.ca.gov/ogals by clicking on "Contact Us" on the right side of the page or send an email to OGALS@parks.ca.gov.

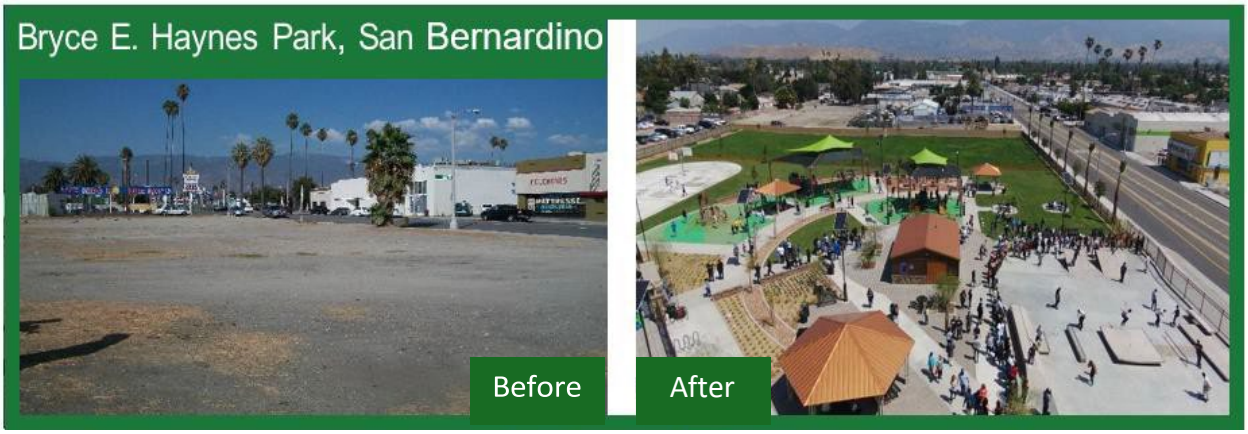
PROGRAM WEBSITE: www.parks.ca.gov/spp

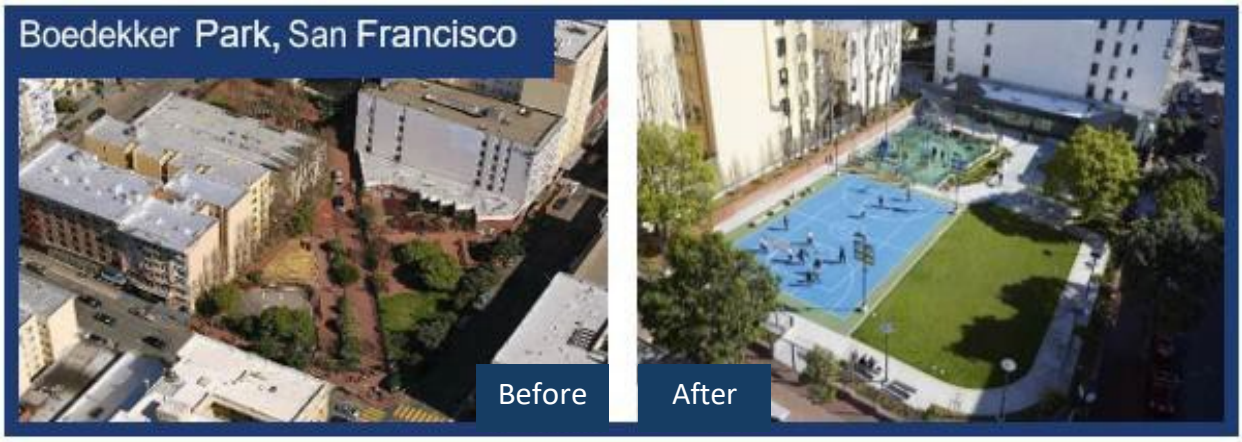
List of Acronyms

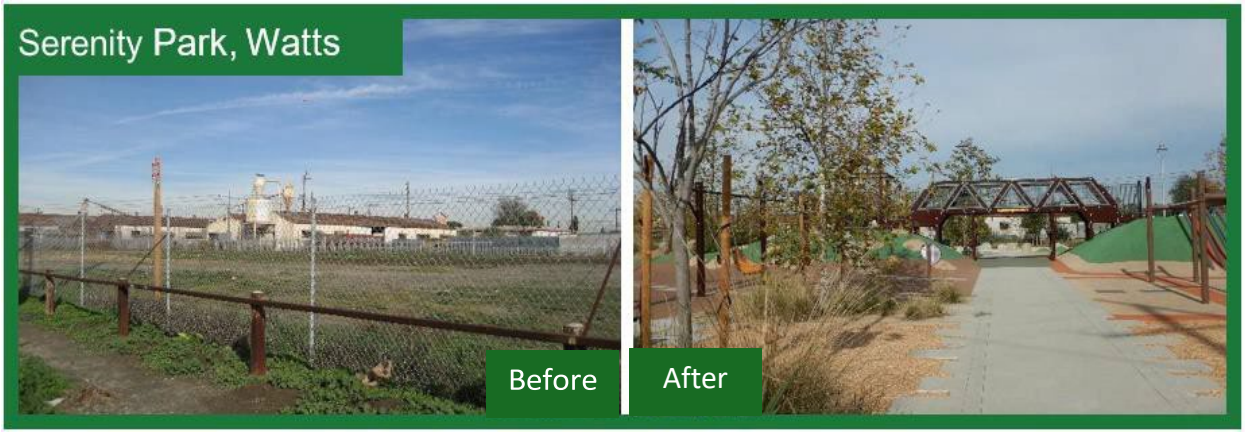
CALCC	California Association of Local Conservation Corps
CalRecycle	California's Department of Resources Recycling and Recovery
CCC	California CONSERVATION CORPS
CED	Community Engagement Division
CEQA	California Environmental Quality Act
CFF	Community FactFinder
DPR	Department of Parks and Recreation
LEED	Leadership in Energy and Environmental Design
OGALS	Office of Grants and Local Services
SCH	State Clearinghouse
SCORP	Statewide Comprehensive Outdoor Recreation Plan
SPP	Statewide Park Development and Community Revitalization Program (also referred to as the Statewide Park Program)

Words and terms appearing in SMALL CAPS are defined in the back of the guide.


Inspiration Park, Fresno
Before
After


Bryce E. Haynes Park, San Bernardino
Before
After


Boedekker Park, San Francisco
Before
After


Serenity Park, Watts
Before
After

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I. PROGRAM OVERVIEW

INTENT

The Statewide Park Development and Community Revitalization Program (SPP) is a competitive GRANT program that creates NEW PARKS and NEW RECREATION OPPORTUNITIES in CRITICALLY UNDERSERVED COMMUNITIES across California.

LEGACY

Previously, Proposition 84 (2006 Bond Act), Proposition 68 (2018 Bond Act), and 2021/22 and 2023/24 State General Funds supported four ROUNDS of SPP:

- $7.69 billion requested. $1.2 billion awarded.
- 180 NEW PARKS were/are being created, and 133 EXISTING PARKS were/are being EXPANDED or improved throughout California.

Proposition 4 (2024 Bond Act) passed on November 5, 2024, continues this program's legacy. Projects funded by this proposition shall include signage informing the public that the project received funding from the Safe Drinking Water, Wildfire Prevention, Drought Preparedness, and Clean Air Bond Act of 2024. SPP legislation is found in Public Resources Code Sections 5640 through 5654. For more information, visit the California Natural Resources Agency's Proposition 4 Climate Bond webpage.

Proposition 4 requires at least ten percent (10%) of the total amount available per ROUND to fund RENOVATIONS of EXISTING PARKS for increased use and access, including, but not limited to, individuals with disabilities, as defined by the Americans with Disabilities Act of 1990 (42 U.S.C. Sec.12101 et seq.).

ELIGIBLE APPLICANTS

- Cities
- Counties
- DISTRICTS
- JOINT POWERS AUTHORITIES (one agency of the JOINT POWERS AUTHORITIES must be either an eligible DISTRICT, City, or County)
- NONPROFITS with 501(c)(3) status

PROGRAM OVERVIEW

ELIGIBLE PROJECTS

A PROJECT must involve either DEVELOPMENT or a combination of ACQUISITION **and** DEVELOPMENT to:

1. Create a NEW PARK, or
2. RENOVATE an EXISTING PARK, or
3. EXPAND an EXISTING PARK

The PROJECT SITE half-mile radius has either:

- A ratio of less than three acres of parkland per 1,000 RESIDENTS

OR

- A median household income that is less than 80% of the California median household income

OR

- PROJECT is within PROXIMITY to a CLIMATE VULNERABILITY(IES)

APPLICANTS can check if their PROJECT is eligible with the Community FactFinder available under Community FactFinder Resources at www.parks.ca.gov/spp.

ACQUISITION

PROJECTS involving ACQUISITION of land must be:

- Combined with DEVELOPMENT of a new RECREATION FEATURE

  OR

- Already have a RECREATION FEATURE for public use at close of escrow

ACQUISITION costs associated with condemnation or eminent domain are **not** eligible.

The land's sale price may be up to, but cannot exceed, the appraised fair market value. State funds may not be used in part or whole to acquire property above the appraised value.

If a PROJECT is awarded, the following grant administration guidance must be followed:

- Purchase price cannot exceed the appraised value, even if the GRANTEE is willing to pay the difference.
- The GRANTEE must record a deed restriction on the property after the ACQUISITION is complete.
- GRANTEE must provide title insurance.

PROGRAM OVERVIEW

DEVELOPMENT

Create or RENOVATE at least one RECREATION FEATURE. DEVELOPMENT PROJECTS can also construct a new or RENOVATE a MAJOR SUPPORT AMENITY(ies).

RECREATION FEATURES

The following are examples of potential RECREATION FEATURES. We encourage you to be creative when considering RECREATION FEATURES that best represent the community's needs.

- Amphitheater/performing arts, dance, music, and theater stage
- Athletic fields (soccer or *futbol-rapido*, baseball, softball, football, archery, etc.)
- Athletic courts (basketball, *futsal*, tennis, pickleball, bocce ball, shuffleboard, badminton, horseshoe/cornhole, batting cages, etc.)
- Community gardens, botanical gardens, demonstration gardens, orchards, outdoor education kitchen, meditation/calm zone, pollinator/butterfly garden, labyrinth garden
- Community/recreation center (only if in or ADJACENT to a PARK), outdoor classroom
- Dog PARK
- SNO-PARK
- Skate PARK and skating rinks
- BMX or pump tracks (non-motorized)
- Golf course (disc, mini, etc.), equestrian course, par course (solitary fitness stations)
- Jogging and walking loop, running track, trail (non-motorized), pedestrian/bicycle bridge, greenbelt/linear PARK
- Outdoor fitness area, obstacle course, ropes course, rock climbing wall, zip line
- Open space and natural area for public recreation use
- Picnic/BBQ areas, game tables
- Playground, tot lot, sensory/music play area, nature discovery zone, etc.
- Plaza, *zocalo*, gazebo, farmers market and food truck areas
- Public art (mosaic tiles, sculptures, murals)

MAJOR SUPPORT AMENITIES

The following are examples of potential MAJOR SUPPORT AMENITIES. We encourage you to be creative when considering MAJOR SUPPORT AMENITIES that best represent the community's needs.

- Restroom building, snack shack
- Parking lot, staging area
- Pathway for access to a RECREATION FEATURE or throughout the PARK
- Landscaping or lighting that will be constructed throughout the PARK
- Perimeter fencing around PARK
- Park security cameras, etc.

APPLICATIONS where the majority of the TOTAL PROJECT COSTS are for a MAJOR SUPPORT AMENITY will be less competitive than PROJECTS that create NEW RECREATION OPPORTUNITY(S). PROJECTS should create a NEW RECREATION OPPORTUNITY(ies) as the primary goal.

APPLICATIONS only for MAJOR SUPPORT AMENITIES are ineligible; a PROJECT must create or RENOVATE at least one RECREATION FEATURE.

AMOUNT AVAILABLE

The amount available for each ROUND and the GRANT PERFORMANCE PERIOD for SPP are announced at www.parks.ca.gov/spp.

APPLICATION DEADLINE

The APPLICATION deadline will be announced at www.parks.ca.gov/spp.

GRANT AMOUNT PER APPLICATION

- Maximum GRANT request per APPLICATION: **$8,500,000**
- Minimum GRANT request per APPLICATION: **$200,000**

NO MATCH REQUIRED: The GRANT amount by itself may fund the entire PROJECT.

REQUESTED GRANT AMOUNT:
The requested GRANT amount **cannot** increase after the APPLICATION deadline.

ONE PARK = ONE APPLICATION:
Each PARK requires its own, separate APPLICATION. Only one APPLICATION, requesting up to $8.5 million, may be submitted for the same PARK.

MULTIPLE PARKS = MULTIPLE APPLICATIONS:

An APPLICANT may submit multiple APPLICATIONS for different PARKS. Multiple GRANTS are not allowed for one PROJECT SITE. An APPLICANT can potentially receive multiple GRANT awards that total more than $8.5 million. There is no cap to the number of GRANTS APPLICANTS may receive.

APPLICATION PROCESS

Before Submitting an APPLICATION, the APPLICANT should:

1. Review the Competitive Chart available under Documents at www.parks.ca.gov/spp. The Competitive Chart is an important technical assistance tool that outlines what needs to be prioritized and considered for a competitive SPP APPLICATION.
2. Review the SPP APPLICATION Guide to understand all competitive APPLICATION requirements in more detail.
3. Participate in technical assistance methods, including APPLICATION workshops and contacting OGALS' Competitive Team Project Officer.
4. Review the GRANT ADMINISTRATION GUIDE, including CONTRACT provisions, to understand the requirements if the competitive APPLICATION is selected for funding.
5. Review the APPLICATION submission directions available on the SPP website: www.parks.ca.gov/spp. All APPLICATIONS must be submitted by the APPLICATION deadline.
    - It is recommended that APPLICATION(s) be submitted at least 24 hours before the APPLICATION deadline to avoid technical or submission issues.
    - Review, complete, and submit the fillable application forms available at www.parks.ca.gov/spp.
        - Only submit each required fillable form
        - All forms should be clear and legible
        - Either date-stamped electronic or original signatures are accepted

After the APPLICATION is Submitted, OGALS will:

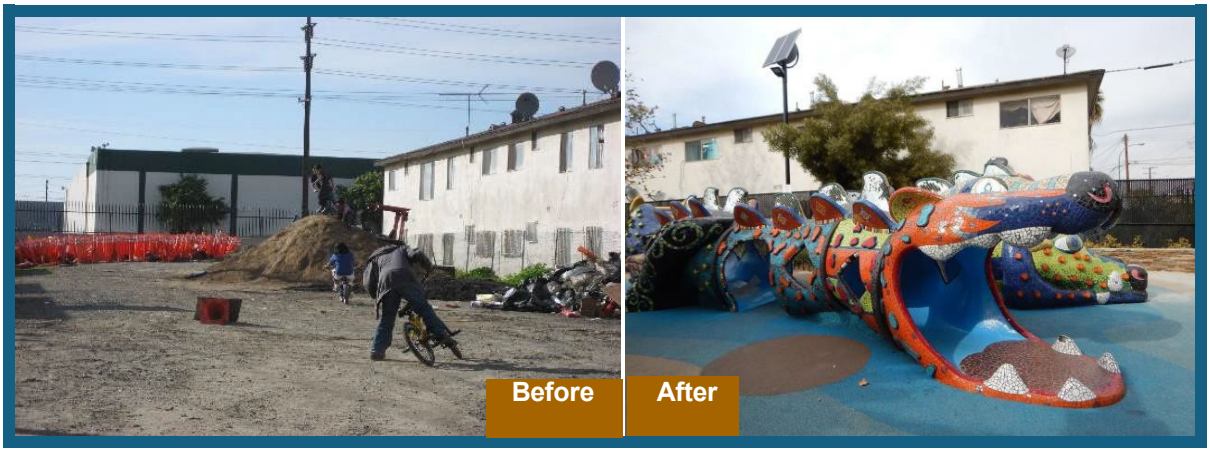
6. Review the APPLICATION

7. Contact APPLICANTS, if needed, to correct or complete certain APPLICATION documents.
    - Exception: Checklist Item #2 - Project Selection Criteria responses must be completed by the APPLICATION deadline. Placeholders and revisions will **not** be accepted.

8. Announce GRANT awards approximately six months after the APPLICATION deadline.

GRANT ADMINISTRATION PROCESS AND PERFORMANCE PERIOD

1. APPLICANTS who have been selected for award must attend a mandatory grant administration workshop.
2. OGALS sends a GRANT CONTRACT to the selected APPLICANT for review and signature after the APPLICANT completes the mandatory administration workshop.
   - After the signed GRANT CONTRACT is returned and signed by OGALS, the APPLICANT becomes a GRANTEE.
   - The GRANT PERFORMANCE PERIOD starts with the APPROPRIATION DATE. If the GRANT is awarded, ELIGIBLE COSTS dating back to the APPROPRIATION DATE may be reimbursed.
3. If awarded SPP GRANT funding, the GRANTEE, as the Lead Agency, is responsible for complying with all applicable CEQA requirements. Effective July 1, 2025, Public Resources Code §21080.57 established a CEQA exemption for eligible public PARK and non-motorized recreational trail PROJECTS funded under the Safe Drinking Water, Wildfire Prevention, Drought Preparedness, and Clean Air Bond Act of 2024 (Proposition 4). The GRANTEE, as the Lead Agency, is responsible for determining whether the PROJECT qualifies for the exemption or whether additional environmental review is required, as applicable. Additional CEQA compliance information is available at Statewide Park Program Grant Administration Resources.
4. GRANTEES must include signage at the PROJECT SITE during GRANT PERFORMANCE PERIOD and after PROJECT COMPLETION.
   - Signage is an Eligible COST (see page 65). See the GRANT ADMINISTRATION GUIDE for more information.
5. GRANTEES must meet reporting requirements for tracking benefits and outcomes of funded PROJECTS towards state goals.
6. GRANTEES should plan to complete the PROJECT at least six months before the end of the GRANT PERFORMANCE PERIOD to guarantee final payment.
   - The GRANT PERFORMANCE PERIOD ends June 30; final payment processing can take up to six months due to the high volume of payment requests received near the end of each fiscal year. Final payment processing includes review of the PROJECT COMPLETION packet, needed revisions from the GRANTEE, final PROJECT site inspection, and payment approval by OGALS Fiscal, DPR Accounting, and the State Controller's Office (SCO).
   - OGALS cannot guarantee final payment for PROJECT COMPLETION packets received after December 31. The SCO must issue all payments by June 30. Any unpaid GRANT funds after that date will return to the Legislature.
7. GRANTEES are required to ensure operation and maintenance of the PROJECT SITE for 30 years. The 30-year period begins with the APPROPRIATION DATE.
8. If the GRANTEE is acquiring or owns the PROJECT land in fee simple, a Deed Restriction must be recorded on the title of the property before OGALS will approve any GRANT payments except an advance into escrow and pre-acquisition costs. A Deed Restriction restricts the title to the property, safeguarding the property for purposes consistent with the GRANT for the duration of the contract performance period.



Shown above: From blighted land to a vibrant new Benito Juarez Park with soccer and play areas.



Shown above: A vacant overgrown lot becomes new Pearl Park a neighborhood hub in the City of Fullerton.



Shown above: A vacant three-acre lot is transformed into the new South Yosemite Avenue Community Park to include a skate park, central plaza, walking/jogging trail, and children's play area.

II. APPLICATION PACKAGE

The APPLICATION Package section provides detailed guidance to complete the APPLICATION. As a reminder, each PROJECT SITE requires its own APPLICATION. APPLICATIONS must be submitted by the APPLICATION deadline posted on the SPP website: www.parks.ca.gov/spp.

APPLICATION INSTRUCTIONS

Use the following instructions to prepare the online APPLICATION.

1. **Use the APPLICATION Checklist on page 9 to organize the APPLICATION.**
   If additional time is needed to complete a checklist item, APPLICANTS should submit a one-page description (placeholder) for each checklist item. The placeholder must include the item status **and** the estimated date of completion. Upload placeholders in the online APPLICATION system under the corresponding checklist item.
   - **EXCEPTION:** Checklist item #2 – Project Selection Criteria **must** be completed by APPLICATION deadline. Placeholders do not apply and will not be accepted.
2. **All required forms listed in the APPLICATION Checklist are fillable and are available under FORMS at www.parks.ca.gov/spp.**
   - Only submit each required fillable form.
   - Do **not** submit a screenshot image of any fillable form.
   - Either date-stamped electronic or original signatures are accepted
3. **Provide only the items requested in the APPLICATION Checklist.**
   - Do **not** provide supplementary materials, such as PowerPoint presentations, meeting sign-in sheets, survey results, etc.
   - Do **not** send letters of support.
4. **Submit one APPLICATION for each PROJECT SITE.**
   - Each PROJECT SITE requires its own APPLICATION. Multiple PROJECT SITES require multiple APPLICATIONS. An APPLICANT may submit multiple APPLICATIONS for different PROJECT SITES.
   - Each APPLICATION must be uploaded separately to the online APPLICATION system at www.parks.ca.gov/spp by the APPLICATION deadline.
   - Do **not** mail a paper copy of the APPLICATION.
   - Keep at least one copy of the APPLICATION package for your records.

Instructions and a video tutorial for the online APPLICATION are posted at www.parks.ca.gov/spp.

APPLICATION PACKAGE (SAMPLE FORM)

APPLICATION CHECKLIST (CHECKLIST ITEMS 1-14)

Use the APPLICATION Checklist below to organize the APPLICATION. Directions for each checklist item can be found on the page number listed below. Required forms are available under FORMS at www.parks.ca.gov/spp.

	APPLICATION Checklist	APPLICATION Guide Page Number	Signed by AUTHORIZED REPRESENTATIVE
☐	1. APPLICATION Form	Pg. 10	☐
☐	2. Project Selection Criteria #1-10	Pg. 12	N/A
☐	3. Community FactFinder Report and Certification Form	Pg. 33	☐
☐	4. Authorizing Resolution Form	Pg. 36	N/A
☐	5.A GRANT SCOPE/Cost Estimate Form	Pg. 38	☐
☐	5.B INDIRECT COST RATE FORM	Pg. 42	☐
☐	5.C Budget Narrative	Pg. 45	N/A
☐	6. Funding Sources Form	Pg. 46	☐
☐	7. PROJECT Timeline Form	Pg. 48	☐
☐	8. APPLICANT Capacity	Pg. 52	N/A
☐	9. PROJECT SITE Status: Ownership, ACQUISITION, or Lease	Pg. 53	N/A
☐	10. CONCEPT LEVEL SITE PLAN	Pg. 57	N/A
☐	11. Photos and Copyright License Agreement	Pg. 58	N/A
☐	12. PROJECT Location Map	Pg. 59	N/A
☐	13. NONPROFIT APPLICANT Requirements (NONPROFIT APPLICANTS only)	Pg. 60	N/A
☐	14. CONSERVATION CORPS Consultation Review	Pg. 62	N/A

CHECKLIST ITEM #1 - APPLICATION FORM

A fillable APPLICATION Form (DPR #832A) is available under FORMS at www.parks.ca.gov/spp.

Requested Grant Amount: APPLICANT will enter an amount within the minimum or maximum dollar amount allowable.

- All amounts must be rounded to the nearest whole dollar.
- The requested GRANT amount cannot increase after the APPLICATION deadline.

Total Project Cost = **Requested Grant Amount** + **Other Funding Sources**

- The **Requested Grant Amount** and **Other Funding Sources** amount(s) must be consistent on:
    - Checklist Item #5.A – GRANT SCOPE /Cost Estimate Form
    - Checklist Item #5.B – Indirect Cost Rate Form
    - Checklist Item #5.C – Budget Narrative
    - Checklist Item #6 – Funding Sources Form

Project Site Name and Physical Address - If a physical address is not available, APPLICANT should provide the latitude and longitude coordinates.

Project Site Status: Ownership, Acquisition, or Lease – APPLICANT will check one or more boxes and enter the acreage if applicable. If the proposed PROJECT SITE involves a combination of ACQUISITION, lease, easement, or TURN-KEY PROJECT agreements, verify that the required documents in Checklist Item #9 - Project Site Status: Ownership, Acquisition, or Lease are provided in the APPLICATION.

Applicant Contacts

- The AUTHORIZED REPRESENTATIVE is the position, identified in Checklist Item #4 – Authorizing Resolution, who certifies that all the information in the APPLICATION is accurate and signs all forms including the APPLICATION Form, Community FactFinder Certification Form, GRANT SCOPE/Cost Estimate Form, Indirect Cost Rate Form, Funding Sources Form, and PROJECT Timeline Form.
- The APPLICATION Contact is the day-to-day administrator who can answer detailed questions about the APPLICATION.
- The GRANT Contact will be the lead contact for GRANT administration if it is selected for funding. The "APPLICATION" and "GRANT" contact may be the same person.

APPLICATION PACKAGE (SAMPLE FORM)

State of California – Natural Resources Agency
DEPARTMENT OF PARKS AND RECREATION
Office of Grants and Local Services

STATEWIDE PARK DEVELOPMENT AND COMMUNITY REVITALIZATION PROGRAM

PROJECT APPLICATION FORM

PROJECT NAME:

A. REQUESTED GRANT AMOUNT (DPR 832C) $_____
B. OTHER FUNDING SOURCES (DPR 832D) $_____
C. TOTAL PROJECT COST (A+B) $_____

PROJECT SITE NAME and PHYSICAL ADDRESS where project is located (including zip code)

PROJECT SITE INFORMATION (☑ all that apply)

- ☐ Owned in fee simple by APPLICANT
- ☐ Current park site acres _____
- ☐ Proposed Acquisition of _____ acres
- ☐ Proposed Acquisition of ___ linear feet for trail
- ☐ Available (or will be available) under a ___ year lease or easement
- ☐ TURN-KEY Project

NEAREST CROSS STREETS
COUNTY OF PROJECT LOCATION
APPLICANT NAME (entity applying for the grant) AND MAILING ADDRESS

AUTHORIZED REPRESENTATIVE
as shown in Resolution

NAME | TITLE | EMAIL ADDRESS | PHONE NUMBER

APPLICATION CONTACT

NAME | TITLE | EMAIL ADDRESS | PHONE NUMBER

GRANT CONTACT
For administration of grant if awarded
(if different from AUTHORIZED REPRESENTATIVE)

NAME | TITLE | EMAIL ADDRESS | PHONE NUMBER

GRANT SCOPE I represent and warrant that this APPLICATION describes the intended use of the requested GRANT to complete the items listed in the attached DPR 832C, Grant Scope/Cost Estimate Form. I declare under penalty of perjury, under the laws of the State of California, that the information contained in this APPLICATION, including required attachments, is accurate.

AUTHORIZED REPRESENTATIVE SIGNATURE (AS SHOWN IN RESOLUTION) _____ TITLE _____ DATE _____

DPR 832A (New 10/2025)(Word to PDF 10/14/2025)

SAMPLE

CHECKLIST ITEM #2 - PROJECT SELECTION CRITERIA #1-10

OVERVIEW

The Project Selection Criteria is used to evaluate and rank all APPLICATIONS. Structure your responses to follow the same numbered and lettered order of the Project Selection Criteria. A Project Selection Criteria Response template is available at www.parks.ca.gov/spp to help APPLICANTS organize their responses.

Structure your Project Selection Criteria responses using the tables and prompts provided in the online application portal.

Complete and submitted all the Project Selection Criteria responses by the APPLICATION deadline. Revisions to the Project Selection Criteria will **not** be accepted after the APPLICATION deadline.

APPLICANTS are encouraged to DESIGN a new project based on the Project Selection Criteria. Technical assistance for Project Selection Criteria #1-10 begins on page 71.

The maximum score is 100 points.

- All APPLICATIONS start with zero points. Points are earned through the Project Selection Criteria #1-10.
- If an APPLICATION has any criteria resulting in "Ineligible PROJECT", it will no longer be considered for a GRANT award.

PROJECT SELECTION CRITERIA #1-10		MAX POINT VALUE
1.	Critical Lack of PARK SPACE	15
2.	Significant Poverty	13
3.	Climate Vulnerable Populations	5
4.	Type of PROJECT	10
5.	Community-Based Planning	18
6.	Employment or Volunteer Opportunities	5
7.	PARTNERSHIPS or Committed Funding	3
8.	Environmental DESIGN	7
9.	Public Use Fees and Hours of Operation	4
10.	Community CHALLENGES, PROJECT Benefits and Readiness	20
MAXIMUM SCORE		**100**

PROJECT SELECTION CRITERIA #1 – CRITICAL LACK OF PARK SPACE

Using the Community FactFinder (CFF) report, provide information about the critical lack of PARK SPACE within PROXIMITY (a half-mile radius) of the PROJECT SITE. The CFF report access and information is available under Community FactFinder at www.parks.ca.gov/spp.

Project Selection Criteria #1: Use the table format below to structure a response to Project Selection Criteria #1 in the online APPLICATION portal.

Ratio of PARK acreage per 1,000 RESIDENTS according to the Community FactFinder Report	**Community FactFinder Report ID Number** (located on the top left corner of the report)

Answer the following:

***1:** What is the ratio of PARK acreage per 1,000 RESIDENTS within PROXIMITY of the PROJECT SITE according to the Community FactFinder Report?*

Points: The scale below shows PROJECTS can earn up to 15 points based on their PROXIMITY to CRITICALLY UNDERSERVED COMMUNITIES with the lowest ratio of PARK SPACE per 1,000 RESIDENTS when compared to all APPLICATIONS. OGALS will develop a statewide list representing the PARK SPACE per 1,000 RESIDENTS of all APPLICATIONS in ranking order, from lowest to highest.

	Points
Lowest 10% on the ranked list	15
From 11%-20% on the ranked list	13
From 21%-30% on the ranked list	11
From 31%-40% on the ranked list	9
From 41%-60% on the ranked list	7
From 61%-80% on the ranked list	5
From 81%-100% on the ranked list	3
No information provided.	0
The PROJECT SITE'S half-mile radius has a ratio of more than three acres of PARK SPACE per 1,000 RESIDENTS **and** the community has a median household income above the MEDIAN HOUSEHOLD INCOME THRESHOLD **and** the PROJECT is not in PROXIMITY to CLIMATE VULNERABILITY(IES).	Ineligible PROJECT

Technical assistance begins on page 71.

PROJECT SELECTION CRITERIA #2 – SIGNIFICANT POVERTY

Using the same CFF Report from Project Selection Criteria #1, provide information about significant poverty within PROXIMITY of the PROJECT SITE by answering the questions for Project Selection Criteria 2(A) and 2(B).

Project Selection Criteria #2(A): Use the table format below to structure a response to Project Selection Criteria #2(A) in the online APPLICATION portal.

The **"Median Household Income"** according to the Community FactFinder Report	**Community FactFinder Report ID Number** (located on the top left corner of the report)

Answer the following:

2(A): *What is the median household income within PROXIMITY of the PROJECT SITE according to the Community FactFinder Report?*

Points: The scale below shows PROJECTS can earn up to eight points based on their PROXIMITY to CRITICALLY UNDERSERVED COMMUNITIES with the lowest median household incomes compared to all APPLICATIONS. OGALS will develop a statewide list representing the median household incomes of all APPLICATIONS in ranking order, from lowest to highest.

	Points
Lowest 10% on the ranked list	8
From 11%-20% on the ranked list	7
From 21%-40% on the ranked list	6
From 41%-60% on the ranked list	5
From 61%-80% on the ranked list	4
From 81%-100% on the ranked list	3
No information provided.	0
The PROJECT SITE'S half-mile radius has a ratio of more than three acres of PARK SPACE per 1,000 RESIDENTS **and** the community has a median household income above the MEDIAN HOUSEHOLD INCOME THRESHOLD **and** the PROJECT is not in PROXIMITY to CLIMATE VULNERABILITY(IES).	Ineligible PROJECT

Technical assistance begins on page 71.

Project Selection Criteria 2(B): Use the table format below to structure a response to Project Selection Criteria #2(B) in the online APPLICATION portal.

Number of **"People Living in Poverty"** according to the Community FactFinder Report	**Community FactFinder Report ID Number** (located on the top left corner of the report)

Answer the following:

***2(B):** What is the number of people living below poverty within PROXIMITY of the PROJECT SITE according to the Community FactFinder Report?*

Points: The scale below shows that PROJECTS can earn up to five points based on their PROXIMITY to CRITICALLY UNDERSERVED COMMUNITIES with the highest number of people below the poverty level compared to all APPLICATIONS. OGALS will develop a statewide list representing the number of people living in poverty of all APPLICATIONS in ranking order, from highest to lowest.

	Points
Highest 10% on the ranked list	5
From 11% to 20% on the ranked list	4
From 21% to 50% on the ranked list	3
From 51% to 80% on the ranked list	2
81% to 100% on the ranked list	1
No information provided.	0

Technical assistance begins on page 71.



Lakeport Lakefront New Park, City of Lakeport. SPP.

PROJECT SELECTION CRITERIA #3 – CLIMATE VULNERABLE POPULATIONS

Using the same CFF Report from Project Selection Criteria #1, to identify the number of CLIMATE VULNERABILITIES listed for Project Selection Criteria #3.

Answer the following:

***3:** What is the number of high-ranking CLIMATE VULNERABILITIES within PROXIMITY of the PROJECT according to the Community FactFinder Report?*

Points: The scale below shows that up to five points can be earned for PROJECTS with three (3) or more high-ranking CLIMATE VULNERABILITIES within PROXIMITY of the PROJECT SITE. The high-ranking CLIMATE VULNERABILITIES include: extreme heat, wildfire, sea level rise, drought, and flood.

	Points
The community has three or more high-ranking CLIMATE VULNERABILITIES.	5
The community has at least two high-ranking CLIMATE VULNERABILITIES.	3
The community has one high-ranking CLIMATE VULNERABILITY.	2
No information provided or the community has no high-ranking CLIMATE VULNERABILITIES.	0
The PROJECT SITE'S half-mile radius has a ratio of more than three acres of PARK SPACE per 1,000 RESIDENTS **and** the community has a median household income above the MEDIAN HOUSEHOLD INCOME THRESHOLD **and** the PROJECT is not in PROXIMITY to CLIMATE VULNERABILITIES.	Ineligible PROJECT

Technical assistance begins on page 71.

PROJECT SELECTION CRITERIA #4 – TYPE OF PROJECT

Use the table format below to structure a response to Project Selection Criteria #4 in the online APPLICATION portal. Explain if the PROJECT will create a NEW PARK, RENOVATE an EXISTING PARK, or EXPAND an EXISTING PARK.

TYPE OF PROJECT (Check one of the following)	**QUALIFIERS** (Respond based on the type of PROJECT)
□ NEW PARK	Describe how the PROJECT SITE qualifies as a NEW PARK by answering the following: **(A)** *What was the use of the PROJECT SITE prior to the SPP APPLICATION due date?* • *Describe how the property to be developed into a NEW PARK was <u>not</u> used as a PARK and did <u>not</u> exist as a PARK before the APPLICATION due date.* • *Explain how the PARK is <u>not</u> ADJACENT to EXISTING PARK SPACE.*
□ RENOVATE an EXISTING PARK	Describe how the PROJECT qualifies as a RENOVATION of an EXISTING PARK by answering the following: ***(A)*** *What is the total number of RECREATION FEATURE(S) that will be added or RENOVATED in the EXISTING PARK?* ***(B)*** *Why will each RECREATION FEATURE(S) be added or RENOVATED in the EXISTING PARK?*
□ EXPAND an EXISTING PARK	Describe how the PROJECT SITE qualifies as an EXPANSION of an EXISTING PARK by answering the following: ***(A)*** *What was the use of the EXPANSION property prior to the APPLICATION due date?* ***(B)*** *Why is the EXPANSION property currently <u>not</u> considered part of the existing ADJACENT PARK boundary?* ***(C)*** *Describe why EXPANSION is needed to complement the ADJACENT EXISTING PARK.*

Technical assistance begins on page 72.

PROJECT SELECTION CRITERIA #4 – TYPE OF PROJECT

Points: The scale below shows ten points can be earned for PROJECTS that create a NEW PARK.	
	Points
The PROJECT will create a NEW PARK.	10
The PROJECT will add or RENOVATE one or more RECREATION FEATURE(S) in an EXISTING PARK. The APPLICANT provided the total number of and described why each RECREATION FEATURE(S) will be added or RENOVATED. The PROJECT will **not** EXPAND an already EXISTING PARK or create a NEW PARK.	9
The PROJECT will EXPAND an already EXISTING PARK. The EXPANSION property is **not** PARK SPACE and has **not** been part of the ADJACENT PARK before the current ROUND'S APPLICATION due date.	8
The PROJECT will add or RENOVATE one or more RECREATION FEATURE(S) in an EXISTING PARK. The APPLICANT did **not** include the total number or describe why each RECREATION FEATURE(S) will be added or RENOVATED. The PROJECT will **not** EXPAND an already EXISTING PARK or create a NEW PARK.	5
PROJECT does **not** create a NEW PARK, or RENOVATE OR EXPAND an EXISTING PARK	Ineligible PROJECT

Technical assistance begins on page 72.

PROJECT SELECTION CRITERIA #5 – COMMUNITY-BASED PLANNING

Project Selection Criteria #5 has three parts: A, B, and C. Describe how the APPLICANT or partnering organization(s) made efforts after November 5, 2024, of Proposition 4 (Climate Bond Act of 2024), to engage RESIDENTS to DESIGN the PARK. Use 5(A), and 5(B) to plan each MEETING location, schedule and outreach. Use the three DESIGN goals in 5(C) to gather RESIDENTS' ideas at the MEETINGS. APPLICANTS can find community-based planning resources under Technical Assistance Resources at www.parks.ca.gov/spp. MEETINGS held before November 5, 2024, of Proposition 4 (Climate Bond Act of 2024) will not contribute to points earned.

Project Selection Criteria #5(A) – Use the table format below to structure a detailed list for each MEETING held within CRITICALLY UNDERSERVED COMMUNITY for Project Selection Criteria #5 in the online APPLICATION portal.

Meeting Date Day/Month/Year	Day of the Week	Start and End Time (am/pm)	Meeting Venue and Address	Reason for meeting location and time

Answer the following:

5(A): *How many MEETINGS have occurred in the CRITICALLY UNDERSERVED COMMUNITY? Describe why the MEETING locations and times were convenient for RESIDENTS with various schedules who may lack private transportation.*

Points: The scale below shows that up to four points can be earned for the number and convenience of MEETINGS held within the CRITICALLY UNDERSERVED COMMUNITY.

	Points
The APPLICANT or partners facilitated at least five MEETINGS between November 5, 2024, and the APPLICATION deadline to obtain ideas from the RESIDENTS. The MEETINGS were located within the CRITICALLY UNDERSERVED COMMUNITY or within a convenient distance for RESIDENTS without private transportation. At least two of the MEETINGS were held on a weekend or in the evening.	4
Four or three MEETINGS, between November 5, 2024, and the APPLICATION deadline, were located within the CRITICALLY UNDERSERVED COMMUNITY or within a convenient distance for RESIDENTS without private transportation. One of the MEETINGS was held on a weekend or in the evening.	2
Two or one MEETINGS, between November 5, 2024, and the APPLICATION deadline, were located within the CRITICALLY UNDERSERVED COMMUNITY or within a convenient distance for RESIDENTS without private transportation. One of the MEETINGS was held on a weekend or in the evening.	1
MEETINGS were not located within the CRITICALLY UNDERSERVED COMMUNITY or within a convenient distance for RESIDENTS without private transportation, or none of the MEETINGS occurred during a weekend or an evening, or between November 5, 2024, and the APPLICATION deadline.	0

Technical assistance begins on page 73.

Project Selection Criteria #5(B) - Use the table format below to structure a response to Project Selection Criteria #5(B) in the online APPLICATION portal. List of MEETINGS in order of response to 5(A).

Meeting Date/Year	Description of method(s) used to invite residents to this meeting (see page 75 for a list of examples).	Number of residents who participated in this meeting.	General description of residents (youth, older adults, tribal members, etc.) who participated in each meeting.

Answer the following:

5(B): *For each MEETING listed in response to 5(A), what method(s) were used to invite RESIDENTS? In the combined set of MEETINGS, describe how there was a BROAD REPRESENTATION of RESIDENTS.*

Points: The scale below shows up to four points are earned when at least three methods were used to invite a BROAD REPRESENTATION of RESIDENTS.

MEETING METHODS	Points
For the combined set of MEETINGS, at least three methods were used to invite a BROAD REPRESENTATION of RESIDENTS.	3
For the combined set of MEETINGS, two methods were used to invite a BROAD REPRESENTATION of RESIDENTS.	2
For the combined set of MEETINGS, one method was used to invite a BROAD REPRESENTATION of RESIDENTS.	1
The methods used were limited to inviting only advocacy groups likely to promote a specific type of PROJECT or no method was used to invite RESIDENTS. *In either case, zero points will also be earned for #5(C).*	0
COMMUNITY REPRESENTATION	**Points**
The number and general description of the RESIDENTS who participated in the combined set of MEETINGS reflected a BROAD REPRESENTATION of the CRITICALLY UNDERSERVED COMMUNITY.	1
• The number and general description of RESIDENTS who participated in the combined set of MEETINGS did not reflect a BROAD REPRESENTATION of the CRITICALLY UNDERSERVED COMMUNITIES • Only an advocacy group or league likely to promote a specific type of PROJECT was involved. • No RESIDENTS were invited, or MEETINGS did not occur. *In all cases, zero points will also be earned for #5(C).*	0

Technical assistance begins on page 75.

Project Selection Criteria #5(C) – Use the table format below to structure a response to Project Selection Criteria #5(C) Goals 1, 2, and 3 in the online APPLICATION portal to describe how RESIDENTS were engaged in the decision-making process.

Answer the following:

5(C): *During MEETINGS that occurred in the CRITICALLY UNDERSERVED COMMUNITY, how were RESIDENTS empowered to DESIGN the PARK using Goals 1-3?*

GOAL 1: RESIDENTS engaged in a process to reach a general agreement on the selection of the RECREATION FEATURE(s) and DESIGN ELEMENTS. The goal is to ask RESIDENTS what facilities and detailed DESIGN ELEMENTS they want in the PARK.

SELECTION OF THE RECREATION FEATURE(S)

a) **Process:** *Describe how the RESIDENTS were enabled to identify, prioritize, and then select RECREATION FEATURE(s) for the proposed PROJECT.*

b) **List of recreation features:** ONLY list *RESIDENTS' ideas that will be included in the site plan.*

DESIGN ELEMENTS OF THE RECREATION FEATURE(S)

c) **Process:** *Describe how the RESIDENTS were enabled to provide DESIGN ELEMENTS for the selected RECREATION FEATURE(s).*

d) **List of design elements:** *ONLY list RESIDENTS' ideas that will be included in the detailed DESIGN of the selected RECREATION FEATURE(s).*

GOAL 2: RESIDENTS engaged in a process to reach a general agreement on the selection of the RECREATION FEATURE(s) within the PARK. The goal is to ask RESIDENTS their preferences for location(s) of selected RECREATION FEATURE(s).

LOCATION OF THE RECREATION FEATURE(S) WITHIN THE PARK

a) Process: *Describe how RESIDENTS were enabled to provide their preferences for the location of the selected RECREATION FEATURE(s).*

b) List of reasons: *ONLY list RESIDENTS' reasons for the location of the selected RECREATION FEATURE(s).*

GOAL 3: RESIDENTS engaged in a process to provide other PARK DESIGN ideas, including solutions for CLIMATE CHANGE, safe public use and PARK beautification.

SOLUTIONS FOR CLIMATE CHANGE, SAFE PUBLIC USE AND PARK BEAUTIFICATION

a) **Process:** *Describe the process that enabled RESIDENTS to provide PARK DESIGN ideas for CLIMATE CHANGE, safe public use and PARK beautification.*
b) CLIMATE CHANGE**:** *ONLY list RESIDENTS' ideas included in the PROJECT.*
c) **Safe public use:** *ONLY list RESIDENTS' ideas included in the PROJECT.*
d) **Park beautification:** *ONLY list RESIDENTS' ideas included in the PROJECT.*

Points: The scale below shows that up to ten points combined can be earned for MEETING goals 1-3 that enabled the RESIDENTS to DESIGN the PARK.

GOAL 1 – Selection of Recreation Feature(s) and Design Elements (earn up to four points for this Goal)	**Points**
(a) and (b) The RESIDENTS identified and selected their preferred RECREATION FEATURE(S) not limited by predetermined options presented by the APPLICANT. A list of only the RESIDENTS selected RECREATION FEATURES for the proposed PROJECT has been provided.	2
(c) The RESIDENTS provided ideas for DESIGN ELEMENTS for selected RECREATION FEATURE(S).	1
(d) A list of the RESIDENTS' ideas for DESIGN ELEMENTS **that will be implemented** for specific RECREATION FEATURE(S) has been provided.	1
The APPLICANT'S response does not address any Goal 1 elements.	0
GOAL 2 – Location of Recreation Features (earn up to two points for this Goal)	**Points**
(a) The RESIDENTS expressed their reasons for the location of the RECREATION FEATURE(S) within the PARK.	1
(b) A list of the RESIDENTS' reasons for the location of the RECREATION FEATURE(S) **that will be implemented** within the PARK has been provided.	1
The APPLICANT'S response does not address any Goal 2 elements.	0

GOAL 3 – *CLIMATE CHANGE*, Safe Public Use, and Park Beautification (earn up to four points for this Goal)	**Points**
(a) The RESIDENTS provided and selected their preferred ideas for *CLIMATE CHANGE*, safe public use, and PARK beautification.	1
(b) A list of the RESIDENTS' ideas regarding *CLIMATE CHANGE* **that will be implemented** within the PARK has been provided.	1
(c) A list of the RESIDENTS' ideas regarding safe public use **that will be implemented** within the PARK has been provided.	1
(d) A list of the RESIDENTS' ideas regarding PARK beautification **that will be implemented** within the PARK has been provided.	1
The APPLICANT'S response does not address any Goal 3 elements.	0

Technical assistance beings on page 76.



Ocotillo Park, Cathedral City. SPP.

PROJECT SELECTION CRITERIA #6 – EMPLOYMENT OR VOLUNTEER OPPORTUNITIES

Project Selection Criteria #6 has three parts: A, B, and C. APPLICANTS should describe how the PROJECT will include employment or volunteer OUTDOOR LEARNING OPPORTUNITIES for RESIDENTS.

In addition to employment or volunteer opportunities for RESIDENTS, APPLICANTS should contact a certified CONSERVATION CORPS to discuss the feasibility of using their services. For 6(C), provide the outcome of the certified Corps Consultation Process.

Project Selection Criteria #6(A) and (B): Use the table format below to structure a response to Project Selection Criteria #6 in the online APPLICATION portal for each opportunity provided for 6(A) and 6(B).

6(A) Brief Description of Meaningful Employment or Volunteer OUTDOOR LEARNING OPPORTUNITIES	**6(B)** Number of RESIDENTS and/or certified CORPS MEMBERS

Answer the following:

6(A): *What types of meaningful employment or volunteer activities will be available for RESIDENTS and/or certified CORPS MEMBERS between* November 5, 2024 (passage of Proposition 4), *until PROJECT COMPLETION? (See examples on page 78).*

6(B): *How many RESIDENTS and/or certified CORPS MEMBERS will receive the OUTDOOR LEARNING OPPORTUNITIES?*

Points: The scale below shows up to three points can be earned for PROJECTS that will include employment or volunteer OUTDOOR LEARNING OPPORTUNITIES for at least 20 RESIDENTS and/or certified CORPS MEMBERS.

	Points
20 or more RESIDENTS and/or certified CORPS MEMBERS will receive employment or volunteer OUTDOOR LEARNING OPPORTUNITIES.	3
Between ten and 19 RESIDENTS and/or certified CORPS MEMBERS will receive employment or volunteer OUTDOOR LEARNING OPPORTUNITIES.	2
Between five and nine RESIDENTS and/or certified CORPS MEMBERS will receive employment or volunteer OUTDOOR LEARNING OPPORTUNITIES.	1
The PROJECT will not provide employment or volunteer OUTDOOR LEARNING OPPORTUNITIES for at least five RESIDENTS and/or certified CORPS MEMBERS, or the APPLICANT did not respond to the criteria.	0

Technical assistance begins on page 78.

6(C): *What was the outcome of the certified Corps Consultation Process? (See Checklist Item #14, pages 63-64).*

- If it is feasible for a certified CONSERVATION CORPS to work on a PROJECT component, provide a description of the agreed scope of work. Confirm an understanding between the APPLICANT and certified CONSERVATION CORPS that the agreed scope of work is binding should the GRANT be awarded.
- If a certified CONSERVATION CORPS offered services but the APPLICANT declined, provide a reason for not using their services.

Points: The scale below shows up to two points can be earned for PROJECTS that include employment of a certified CONSERVATION CORPS, or the certified CONSERVATION CORPS determined it is not feasible to work on the PROJECT.

	Points
The certified Corps Consultation Process was followed. The certified CONSERVATION CORPS determined it is feasible to work on the PROJECT should the GRANT be awarded. A description of the agreed scope of work is provided in the response. **Or** The certified Corps Consultation Process was followed. The CONSERVATION CORPS determined it is not feasible to work on the PROJECT.	2
The certified Corps Consultation Process was not followed. **Or** The certified Corps Consultation Process was followed. The certified CONSERVATION CORPS determined it is feasible to work on the PROJECT. However, the APPLICANT declines all aspects of services offered by the certified CONSERVATION CORPS. **Or** No information provided.	0

Technical assistance begins on page 78.

PROJECT SELECTION CRITERIA #7 – PARTNERSHIPS OR COMMITTED FUNDING

Project Selection Criteria #7 has two parts: A and B. Describe PARTNERSHIP assistance between November 5, 2024, through PROJECT COMPLETION, by answering 7(A) and 7(B) for each PARTNERSHIP. APPLICANTS are encouraged to explore PARTNERSHIPS with at least one HEALTH ORGANIZATION.

7(A): List the name and the general purpose of all partner organizations/agencies. Specify if any is a HEALTH ORGANIZATION. If there are no partners, list and identify all funding sources.

- On the Funding Sources Form (Checklist Item #6), identify both the source and amount of COMMITTED FUNDS.

7(B): *What is the PARTNERSHIP role specific to this PROJECT? Provide a summary of the role. For example: assisting with community-based planning, contributing volunteer hours or materials, or funding support.*

- If no partners but the APPLICANT has COMMITTED FUNDS, type "No partners but COMMITTED FUNDS. See Funding Sources Form."

Points: The scale below shows that PROJECTS can earn up to three points when involving at least three PARTNERSHIPS, including HEALTH ORGANIZATIONS.	
	Points
The PROJECT involves three or more PARTNERSHIPS, including a HEALTH ORGANIZATION(S), providing volunteer hours, or materials, or funding for DESIGN, PRE-CONSTRUCTION, land ACQUISITION, or CONSTRUCTION.	3
The PROJECT involves two PARTNERSHIPS providing volunteer hours, or materials, or funding for DESIGN, PRE-CONSTRUCTION and land ACQUISITION, or CONSTRUCTION.	2
The PROJECT involves one partner, **or** The APPLICANT has no PARTNERSHIPS but is contributing its own funding to the PROJECT.	1
The PROJECT involves no PARTNERSHIPS and the APPLICANT has no COMMITTED FUNDS, **or** The APPLICANT did not respond to the criteria.	0

Technical assistance is available on page 79.

PROJECT SELECTION CRITERIA #8 - ENVIRONMENTAL DESIGN

Project Selection Criteria #8 has either: A and B **or** C. Describe how the PROJECT will provide sustainable techniques and address CLIMATE CHANGE by answering **both** 8(A) and 8(B) **or** 8(C) by itself.

Project Selection Criteria #8(A): Use the table format below to structure a response to address each sustainable technique shown in 1 - 4 for Project Selection Criteria #8(A) in the online APPLICATION portal. For the APPLICATION to be eligible, include at least one of the five sustainable techniques as defined below.

8(A). Sustainable technique	**8(A).** Describe how sustainable techniques will be included in the project.	**8(A).** Describe how each sustainable technique will address CLIMATE CHANGE discussed during the community-based planning meetings.

Sustainable techniques:

1. Stormwater: Incorporate pervious surfaces or other technique(s) such as bio-swales or grading to capture storm water for infiltration or irrigation, or cleanse storm water before release.
2. Water Efficiency: Use of water efficient irrigation system that includes a rain sensor, evapotranspiration (ET) controllers, flow sensors, or on-site water recycling that reduces potable water consumption, or the PROJECT will not require additional use of water.
3. Recycled Materials: At least 10% of the materials for PROJECT construction will consist of recycled materials, or construction waste will be minimized by the separation and recycling of recoverable materials generated during construction.
4. Landscaping: Use native plants, including drought-tolerant or climate appropriate non-invasive native turf, trees, shrubs, plants, and ground cover. Discuss how the selected landscape will minimize the use of toxic pesticides **and** inorganic fertilizers.

Points: The scale below shows PROJECTS can earn up to four points by including all four sustainable techniques listed for Project Selection #8(A).

	Points
The PROJECT will include all four of the listed techniques.	4
The PROJECT will include three of the listed techniques.	3
The PROJECT will include one or two of the listed techniques.	2
The PROJECT will not include at least one of the listed techniques.	Ineligible PROJECT

Technical assistance beings on page 80.

Project Selection Criteria 8(B): Use the table format below to structure their response to list and describe each sustainable to Project Selection Criteria #8(B) in the APPLICATION portal. Techniques discussed in 8(A) cannot be repeated in 8(B) for points.

8(B). Sustainable Technique	**8(B).** Description of the Sustainable Technique

Answer the following:

8(B): *How will the PROJECT include three additional techniques? Techniques listed in 8(A) cannot be repeated in 8(B) for points*.

1. Carbon sequestration tree planting; identify approximately how many trees will be planted. See Greenhouse Gas Emissions Reduction and Carbon Sequestration technical assistance on page 81. If the PROJECT will not include tree planting, include one other energy, water, or natural resource conservation technique.
2. Installing new safe and reliable drinking water stations for PARK visitors. If the PROJECT SITE already has safe and reliable drinking water stations, include one other energy, water, or natural resource conservation technique.
3. One other energy, water, or natural resource conservation technique, or CLIMATE CHANGE strategy.

Points: The scale below shows that up to three points can be earned by PROJECTS with at least three other sustainable techniques that were not listed in Project Selection Criteria #8(A).

	Points
The PROJECT will include three additional sustainable techniques: carbon sequestration, new drinking water stations, energy, water, or natural resource conservation, or CLIMATE CHANGE strategy not listed in #8(A).	3
The PROJECT will include two additional techniques not listed in #8(A).	2
The PROJECT will include one additional technique not listed in #8(A).	1
The PROJECT will not include additional techniques beyond #8(A).	0

Technical assistance beings on page 81.

Project Selection Criteria 8(C): SITES or LEED Certification

If 8(A) and 8(B) above are selected, do not respond to 8(C). 8(C) is the 7-point alternative to 8(A) and 8(B).

Reference Information

- **SITES certification** applies to outdoor park spaces.
- **LEED certification** applies to buildings.

If the PROJECT will include SITES certified landscaping or LEED certified building construction, provide a plan demonstrating how certification will be achieved by answering the questions below.

1. **Certification Goal**
   - What type of certification will the PROJECT pursue (SITES, LEED, or both)?
   - What level of certification will be pursued (e.g., Certified, Silver, Gold, Platinum)?

2. **Certification Plan**
   - Describe your plan for obtaining certification, including the current status, key milestones, anticipated completion dates, and the individual or consultant responsible for managing the certification process. Explain how certification requirements have been incorporated into the PROJECT scope, schedule, and budget.

3. **Sustainable Design Features**
   - Will the PROJECT incorporate pervious surfaces or other techniques, such as bioswales, grading, or other stormwater management features, to capture stormwater for infiltration or irrigation, or to treat stormwater before discharge? If yes, describe the proposed features.

4. **Certification Strategy**
   - Describe the design features, construction practices, and sustainable elements that will be incorporated to meet the certification requirements.
   - Identify the anticipated certification credits or categories the PROJECT expects to achieve.

5. **Implementation Plan**
   - Provide a timeline showing the major milestones for achieving certification, including, as applicable:
     a. Selection of a LEED/SITES Accredited Professional or consultant.
     b. Design completion.
     c. Project registration.
     d. Documentation and certification submittals.
     e. Construction milestones.
     f. Anticipated certification date.

6. PROJECT **Team**
   - Identify the individual(s) or consultant responsible for managing the certification process and describe their qualifications or experience.

7. PROJECT **Commitment**
   - Explain how certification requirements have been incorporated into the PROJECT budget, schedule, and overall project implementation.

Points: PROJECTS that achieve any level of SITES or LEED Certification, and that capture or clean storm water, can earn a maximum of seven points as an alternate to Project Selection Criteria 8(A) and 8(B) above.

	Points
The PROJECT will obtain any level of SITES or LEED Certification and respond to the questions above.	7
The PROJECT will not obtain SITES or LEED Certification.	0

Technical assistance begins on page 82.

PROJECT SELECTION CRITERIA #9 – PUBLIC USE FEES AND HOURS OF OPERATION

Project Selection Criteria #9 has three parts: (A), (B), and (C). Describe how youth, adults, older adults, and families affected by poverty will have DAILY ACCESS to the PROJECT SITE by answering the following questions:

9(A): *What will be the Monday through Sunday hours of operation for the overall PARK to accommodate various needs of youth, adults, older adults, and families?*

9(B): *Will the Monday through Sunday hours of operation differ for any RECREATION FEATURES listed on the GRANT SCOPE/Cost Estimate Form? If yes, identify the RECREATION FEATURE(S) with their Monday through Sunday hours of operation.*

9(C): *Will the public be charged entrance or membership fees to enter the overall PARK? If a RECREATION FEATURE is a majority of the TOTAL PROJECT COST listed in the GRANT SCOPE/Cost Estimate Form, will entrance, membership, or league/activity fees be charged to use this RECREATION FEATURE? If yes, list each fee, identify if the fee is daily, weekly, or monthly, and explain why the fee will **not** prevent DAILY ACCESS for RESIDENTS affected by poverty.*

Points: The scale below shows that up to four points can be earned for PROJECTS with weekday and weekend operating hours appropriate for youth, families, older adults, and other population groups in the CRITICALLY UNDERSERVED COMMUNITIES, and with reasonable or no entrance or membership fees.

HOURS OF OPERATION	Points
The PROJECT will be open seven days a week, for at least eight hours per day, such as dawn to dusk, to accommodate the needs of youth, adults, older adults, and families.	2
The PROJECT will be open seven days a week, from three to less than eight hours per day.	1
The PROJECT will not be open seven days a week for at least three hours per day **or** the APPLICANT did not respond to criteria.	Ineligible PROJECT

FEES	Points
The public will not be charged entrance or membership fees to use the PROJECT, **or** the lowest entrance or membership fees for the public calculates to $3 per month or less per person and will not deter DAILY ACCESS.	2
The lowest entrance or membership fees for the public calculate to more than $3 but less than $10 per month per person which may deter DAILY ACCESS.	1
The public will be charged fees that will calculate to $10 or more per month per person, **or** the APPLICANT did not respond to the criteria.	0

Technical assistance begins on page 84.

PROJECT SELECTION CRITERIA #10 – CHALLENGE(S), PROJECT BENEFITS AND READINESS

Project Selection Criteria #10 has three parts: (A), (B) and (C). Provide additional information about PROJECT needs and benefits **not** covered through Project Selection Criteria #1 through #9. Project Selection Criteria 10(C) does not require a response from APPLICANTS.

10(A): Use the table format below to structure a response to Project Selection Criteria #10(A) in the online APPLICATION portal to summarize PROJECT CHALLENGE(S).

10(A) Challenge(s)	**10(A)** Description of Challenge
(enter name of challenge)	*(Add description)*

Answer the following:

> *What CHALLENGE(s) are present within the community that contribute to the need for the PROJECT?*

10(B): Use the table format below to structure a response to Project Selection Criteria #10(A) in the online APPLICATION portal to summarize the following question for each community condition.

> **10(B):** *How will the PROJECT benefit the HEALTH and quality of life for youth, adults, older adults, and families by improving the community's recreational, social, cultural, environmental, educational, economic conditions, and reduce the effects of CLIMATE CHANGE ?*

Community Conditions	Explanation of BENEFIT
Recreational	
Social	
Cultural	
Environmental	
Educational	
Economic	
Economic Conditions (solutions for prevention of displacement/gentrification)	
CLIMATE CHANGE	

Project Selection Criteria #10(C): OGALS will use information provided in the entire APPLICATION to assess if PROJECT COMPLETION, as well as the CONTRACT PERFORMANCE PERIOD appears to be achievable. Project Selection Criteria #10(C) does not require a response from APPLICANTS.

Points: The scale below shows a PROJECT in a community with high CHALLENGES can earn up to 20 points when the PROJECT has significant benefits, and the APPLICANT has sufficient capacity to deliver the PROJECT.	
	Points
The community has high CHALLENGES compared to other APPLICATIONS. The PROJECT will significantly improve the community's recreational, social, cultural, environmental, educational, economic conditions, and effects of CLIMATE CHANGE. Based on the information provided in the entire APPLICATION, PROJECT COMPLETION and 30 years of adequate operation and maintenance for public use appears to be achievable.	20 - 10
The community has average CHALLENGES compared to other APPLICATIONS, **or** the PROJECT will provide average benefits for the community's recreational, social, cultural, environmental, educational, economic conditions, and effects of CLIMATE CHANGE compared to other APPLICATIONS. **AND** Based on the information provided in the entire APPLICATION, PROJECT COMPLETION and 30 years of adequate operation and maintenance for public use appears to be achievable.	9 - 4
The community has minimal CHALLENGES compared to other APPLICATIONS, **or** the PROJECT will minimally improve the community's recreational, social, cultural, environmental, educational, economic conditions, effects of CLIMATE CHANGE **or** based on the information provided in the entire APPLICATION, PROJECT COMPLETION (or 30 years of adequate operation and maintenance for public use) appears to be uncertain or problematic.	3 - 1
No information provided.	0

Technical assistance begins on page 85.

CHECKLIST ITEM #3 - COMMUNITY FACTFINDER REPORT AND CERTIFICATION FORM

A Community FactFinder (CFF) Report is generated by the APPLICANT using the CFF. The CFF is a web-based mapping tool that calculates PARK acreage and demographic data within a half-mile radius of all project locations in California. APPLICANTS are required to use the CFF Handbook to ensure an accurate CFF Report is submitted for each PROJECT SITE. The CFF Certification Form confirms the APPLICANT is submitting an accurate report for the selected PROJECT SITE.

The CFF Handbook and Certification Form are available at www.parks.ca.gov/spp under Community FactFinder Resources.

APPLICANTS should provide the following two items with each PROJECT SITE APPLICATION:

A. **Community FactFinder Report**

   Submit only one report per APPLICATION. The report must be created with the starting point (black pin-tip) located in or on the boundary of the PROJECT SITE.

   Direct link for the CFF Report generating tool is www.parksforcalifornia.org/communities.

   - If the link does not work, try deleting browser history and/or caches.

B. **Community FactFinder Certification Form** (DPR #832E)

   The form is to certify that Steps 1-8, as described in the CFF Handbook, were followed and completed.

   - The certification form must be signed by the AUTHORIZED REPRESENTATIVE.

Complete the CFF Handbook Steps at least one month before the APPLICATION deadline to allow time to resolve any reported discrepancies.

APPLICANTS are required to report any public recreation acreage that should or should not be counted within the PROJECT SITE'S radius. Steps 4, 5, and 7 in the CFF Handbook provide detailed information on making this determination.

If the APPLICANT does not report discrepancies, OGALS reserves the right to generate a new CFF Report, with the black pin-tip in the middle of the PROJECT SITE, for the purpose of Project Selection Criteria #1-3 if the following is discovered:

- APPLICANT did not report public recreation acreage

or

- Black pin-tip is outside the PROJECT SITE boundary

To report discrepancies:

1. Download the Community FactFinder Report with the black pin-tip located within the boundary of the PROJECT SITE to create the half-mile radius (CFF Handbook Step 2), and
2. Send an email to SCORP@parks.ca.gov with a summary of the issue and the Community FactFinder Report attached.

If the addition or removal of PARK acreage was reported to SCORP@parks.ca.gov but the Community FactFinder Report update is not yet completed at the time of APPLICATION submission:

1. Include a copy of the email sent to SCORP@parks.ca.gov with the Community FactFinder Report (Checklist Item #3), and
2. State in the response to Project Selection Criteria #1-3 that a Community FactFinder Report update was requested. OGALS will notify the APPLICANT when a new Community FactFinder Report can be submitted.

OGALS will confirm CFF Handbook Steps 5 and 6 in the APPLICANT'S report. OGALS independently evaluate all CFF Reports for accuracy before developing a competitive statewide list ranking all APPLICATIONS.



Benito Juarez Park. City of Maywood. SPP.

APPLICATION PACKAGE (SAMPLE FORM)

California Natural Resources Agency
CALIFORNIA DEPARTMENT OF PARKS AND RECREATION
Office of Grants and Local Services

COMMUNITY FACTFINDER CERTIFICATION FORM

Grant Program Name:_____

Project Name:_____

Applicants complete this form after following the steps outlined in the Community FactFinder (CFF) Handbook to generate a Community Fact Finder (CFF) Report specific to their proposed PROJECT SITE. The CFF handbook is available on the Office of Grants and Local Service's (OGALS) website at www.parks.ca.gov/ogals.

By signing this form, the APPLICANT certifies that the CFF Report submitted at the time of APPLICATION meets all requirements for the GRANT program named above. The applicant also certifies they met the following two requirements:

- ✓ Acreage that should or should not be counted within the PROJECT SITE'S radius has been reported to SCORP@parks.ca.gov.
- ✓ The Community FactFinder Report was uploaded with the pinpoint located in the boundary of the PROJECT SITE.

The APPLICANT understands that if the submitted report does not match the PROJECT SITE, OGALS will download a new report with the pinpoint located in the middle of the PROJECT SITE to create the new half-mile radius. OGALS will use the newly generated data when evaluating all Project Selection Criteria.

_____ _____

AUTHORIZED REPRESENTATIVE Signature Date

_____

PRINTED NAME and TITLE

SAMPLE

CHECKLIST ITEM #4 - AUTHORIZING RESOLUTION FORM

The Authorizing Resolution Form template is available under FORMS at www.parks.ca.gov/spp.

The Authorizing Resolution serves three purposes:

1. Demonstrates that the APPLICANT'S Governing Body is aware of and understands all the terms of the CONTRACT.
2. It provides confirmation that the APPLICANT has the funding to complete the proposed PROJECT if the GRANT is awarded.
3. Designates a position title, **not** an individual's name, to represent the Governing Body on all matters regarding the APPLICATION and PROJECT. This designated position is referred to as the AUTHORIZED REPRESENTATIVE. All signatures required on documents should be the signature of the AUTHORIZED REPRESENTATIVE, unless delegated. Submitted documents should be signed and scanned or digitally signed using an encrypted signature, such as Adobe's Digital ID.
    - Delegation requires the AUTHORIZED REPRESENTATIVE to submit a letter (on letterhead) or email to OGALS identifying which positions have delegated authority to sign which documents.

The Authorizing Resolution Form may be reformatted to fit the agency's letterhead or add additional signature lines. The language provided in the resolution must remain unchanged. Please be aware that changes to the language may require a CA Department of Parks and Recreation Legal Office review.

The time involved with the legal review process may delay APPLICATION approval and could affect OGALS' ability to recommend the PROJECT for funding.

A) The Authorizing Resolution, on the following page, is a fillable form located at www.parks.ca.gov/spp.

B) The PROJECT name on the Authorizing Resolution must match the PROJECT name on the PROJECT APPLICATION Form (Checklist item #1). APPLICANT may list more than one PROJECT name if submitting multiple APPLICATIONS.

The Authorizing Resolution must either be signed by the Clerk or have other evidence that it was adopted.

California Natural Resources Agency
DEPARTMENT OF PARKS AND RECREATION
Office of Grants and Local Services

Authorizing Resolution Form

RESOLUTION of the Click or tap here to enter text. of Click or tap here to enter text. Approving the Application for Click or tap here to enter text.

WHEREAS, the State Department of Parks and Recreation has been delegated the responsibility by the Legislature of the State of California for the administration of the Click or tap here to enter text. Grant Program, setting up necessary procedures governing the application; and

WHEREAS, said procedures established by the State Department of Parks and Recreation require the Applicant to certify by resolution the approval of the application before submission of said application to the State; and

WHEREAS, successful Applicants will enter into a contract with the State of California to complete the Grant Scope project;

NOW, THEREFORE, BE IT RESOLVED that the Click or tap here to enter text. hereby: Approves the filing of an application for the Click or tap here to enter text.; and

1. Certifies that said Applicant has or will have available, prior to commencement of any work on the project included in this application, the sufficient funds to complete the project; and
2. Certifies that if the project is awarded, the Applicant has or will have sufficient funds to operate and maintain the project, and
3. Certifies that the Applicant has reviewed, understands, and agrees to the General Provisions contained in the contract shown in the Grant Administration Guide; and
4. Delegates the authority to Click or tap here to enter text. to conduct all negotiations, sign and submit all documents, including, but not limited to applications, agreements, amendments, and payment requests, which may be necessary for the completion of the Grant Scope; and
5. Agrees to comply with all applicable federal, state and local laws, ordinances, rules, regulations and guidelines.

Approved and adopted the Click or tap here to enter text. day of Click or tap here to enter text., Click or tap here to enter text.

I, the undersigned, hereby certify that the foregoing Resolution Number: Click or tap here to enter text. was duly adopted by the Click or tap here to enter text. following a roll call vote:

Ayes: Click or tap here to enter text. Noes: Click or tap here to enter text. Absent: Click or tap here to enter text.

Click or tap here to enter text.
Clerk's Printed Name

Click or tap here to enter text.
Clerk's Signature

SAMPLE

CHECKLIST ITEM #5.A, 5.B, AND 5.C - GRANT SCOPE/COST ESTIMATE FORM, INDIRECT COST RATE FORM & BUDGET NARRATIVE

5A. - Grant Scope Cost Estimate Form

The fillable GRANT SCOPE/Cost Estimate Form (DPR #832C) is available under FORMS at www.parks.ca.gov/spp.

The Budget Narrative is completed using a Word document; directions are available under Technical Assistance Resources at www.parks.ca.gov/spp. APPLICANTs should include costs for certified CONSERVATION CORPS services and consider the Americans with Disabilities Act when preparing the GRANT SCOPE /Cost Estimate & Budget Narrative.

Americans with Disabilities Act

Each RECREATION FEATURE and MAJOR SUPPORT AMENITY listed in the GRANT SCOPE, and their related paths of travel from parking lots and roadsides, must be designed to accommodate persons with disabilities per compliance with the Americans with Disabilities Act of 1990 (42 U.S.C. sub section12101 et seq.).

The GRANT SCOPE /Cost Estimate Form is used for the following purposes:

A) Establishing the GRANT SCOPE
   1. RECREATION FEATURE(s), MAJOR SUPPORT AMENITY(IES) and MINOR SUPPORT AMENITY(IES)
   2. Provide a Cost Estimate for the PROJECT

B) Establishing the INDIRECT COSTS

C) Creating a Budget Narrative for the PROJECT costs

A) Establishing the GRANT SCOPE

The GRANT SCOPE/Cost Estimate Form describes what will be built or completed with the SPP grant and committed funds. This information is used when reviewing the project for final reimbursement. The requested GRANT amount **cannot** increase after the APPLICATION deadline.

List all RECREATION FEATURES and MAJOR SUPPORT AMENITIES proposed in the Project Selection Criteria section on this form and on the SITE PLAN (Checklist Item #13).

What to include on the form:

- All RECREATION FEATURES and MAJOR SUPPORT AMENITIES
  - To be eligible for GRANT payment(s), all RECREATION FEATURES and MAJOR SUPPORT AMENITIES must be included on the **GRANT SCOPE** /Cost Estimate Form.

  - All reimbursement requests must be made before the end of the GRANT PERFORMANCE PERIOD.

- Only list the RECREATION FEATURES and MAJOR SUPPORT AMENITIES that will be completed before the end of the GRANT PERFORMANCE PERIOD.

Do **not** include future DEVELOPMENT phases that require additional fundraising beyond the GRANT plus COMMITTED FUNDS. Limit the PROJECT to what can be completed with the GRANT plus COMMITTED FUNDS.

For ACQUISITION and DEVELOPMENT combination PROJECTS: a phase that develops a RECREATION FEATURE on the acquired property must be open to the public before the end of the GRANT PERFORMANCE PERIOD.

Examples of RECREATION FEATURES and MAJOR SUPPORT AMENITIES.

1. **Listing the Recreation Feature(s) and Major Support Amenity(s)**

   Each distinct RECREATION FEATURE and MAJOR SUPPORT AMENITY must be listed on its own line. APPLICANTs can use as many pages of the GRANT SCOPE /Cost Estimate Form as needed. Label each page as Page 1, Page 2, Page 3, etc.

   Use the following phrases to describe the type of work for each RECREATION FEATURE and MAJOR SUPPORT AMENITY:

   - "**Acquire** approximately____" (provide acreage and associated parcel numbers that will be acquired). See definition of ACQUISITION on page 88.
   - "**Construct** a new____" (identify the new RECREATION FEATURE or MAJOR SUPPORT AMENITY that does not currently exist and include the specific type and number). Add "with lighting, shade, or fencing" if applicable.
   - "**RENOVATE** a____" (identify the existing RECREATION FEATURE or MAJOR SUPPORT AMENITY and include the specific type and number). See definition of RENOVATION on page 94. Add "with lighting, shade, or fencing" if applicable.

     Listing the type and number of RECREATION FEATURE(S) or MAJOR SUPPORT AMENITY(s): Identify the distinct type of RECREATION FEATURE or MAJOR SUPPORT AMENITY. List the specific number of RECREATION FEATURE or MAJOR SUPPORT AMENITIES of the same type.

   Examples of listed type and number of RECREATION FEATURE(S) or MAJOR SUPPORT AMENITY(s):

   - **Athletic Fields or Courts:**

     Specify, on separate lines, the type and number of each separate athletic field or court. Multi-use fields or courts should include the types of uses.

     Example: Instead of "Construct new athletic courts" enter:

- "Construct two new full basketball courts with lighting", "Construct a new *futsal* court with fencing", "RENOVATE four pickleball courts,", etc.
- "Construct a multi-use field for soccer, field hockey, and cricket." "Construct a multi-use court for volleyball, badminton, or kickball."

- **Play Areas:**
  Similar to sports courts and fields, play areas need to be specific to the amount of separate and distinct play areas.
  Example: "Construct two new playground areas" if the PROJECT has two distinct and separate playground areas.
- **Group Picnic Areas:**
  If a picnic/BBQ area is designed for the purpose of group gatherings, with multiple tables located near each other, identify the specific number of group picnic areas (not the number of tables and BBQ grills).
  Example: "Construct three new group picnic/BBQ areas with shade structures."

MAJOR SUPPORT AMENITIES include support facilities and support improvements that enhance the PARK or recreational experience.

- Support facilities — such as parking lots, restroom buildings, storage or maintenance buildings, snack shacks, and concession stands — must always be listed individually on the GRANT SCOPE /Cost Estimate Form regardless of estimated cost.

- Support improvements located throughout the PROJECT — such as lighting, landscaping, benches, tables, signs, drinking fountains, bike racks, trash receptacles, pathways, fencing, and security cameras — are classified based on cost:
  - Less than $50,000 = MINOR SUPPORT AMENITIES
  - $50,000 or greater = MAJOR SUPPORT AMENITIES

MAJOR SUPPORT AMENITIES must be listed individually on the GRANT SCOPE /Cost Estimate Form using descriptions such as:

- "Construct new lighting throughout the PARK."
- "RENOVATE landscaping throughout the PARK."
- "Construct new benches and tables throughout the PARK."

MINOR SUPPORT AMENITIES should not be listed separately on the GRANT SCOPE Cost Estimate Form. Instead, they should be included within the cost of the associated RECREATION FEATURE or MAJOR SUPPORT AMENITIES.

- Example: If the GRANT SCOPE is "Construct a new playground," related MINOR SUPPORT AMENITIES such as a drinking fountain next to the playground should be included within the playground cost and not listed separately. The construction of the new playground (RECREATION FEATURE) is the expected GRANT SCOPE deliverable for PROJECT COMPLETION.
- The costs of MINOR SUPPORT AMENITIES are accepted as part of the construction of the new playground.

Providing a Cost Estimate on 5.B – GRANT SCOPE /Cost Estimate Form

See the PROJECT COSTS charts starting on page 65 before creating a cost estimate.

- **Lump sum cost**: Provide the concept level estimated cost for each RECREATION FEATURE and MAJOR SUPPORT AMENITY. Fold all necessary costs into the related RECREATION FEATURE(S) and MAJOR SUPPORT AMENITY(S). Do **not** list costs such as demolition, site prep, grading, utilities, personnel, contingency, etc., as separate line items.
    - **Contingency**: Contingency costs can be built into the lump-sum cost estimate. It is understandable that actual costs may change during the GRANT PERFORMANCE PERIOD due to economic factors, supply chain issues, or other unforeseen circumstances. In most cases, a revised GRANT SCOPE/Cost Estimate Form is not required when estimated costs fluctuate during the PROJECT.
- **Pre-Construction Costs**: No more than 25% of the GRANT amount may be spent on PRE-CONSTRUCTION costs.
- **Check calculations**: Make sure all costs add up correctly to the TOTAL PROJECT COST and that the formulas have not been changed or broken.
- **Check consistency**: The "TOTAL PROJECT COST" and the "Requested GRANT Amount" on the GRANT SCOPE /Cost Estimate Form must be consistent with Checklist Item #1 – PROJECT APPLICATION Form and Checklist Item #6 - Funding Sources Form.
- **Certification**: The GRANT SCOPE /Cost Estimate Form must be signed by the AUTHORIZED REPRESENTATIVE.
- **Indirect Cost:** INDIRECT COSTS are allowed costs for Proposition 4 (Climate Bond Act of 2024) GRANT PROJECTS. However, INDIRECT COSTS are not required. Therefore, a GRANTEE may choose to opt out of utilizing indirect costs for the GRANT PROJECT.

  INDIRECT COSTS are calculated as a percentage of the direct costs of the PROJECT. This percentage is called the INDIRECT COST rate. The INDIRECT COST rate is applied to certain types of direct costs, called the cost base, to calculate a PROJECT'S INDIRECT COSTS. For Proposition 4 (Climate Bond Act of 2024) grants, food and beverages, fundraising, lobbying and entertainment may not be included in calculating INDIRECT PROJECT costs.

5.B Indirect Cost Rate Instructions

Introduction

INDIRECT COSTS are overhead business expenses of the grantee's fixed or ordinary operating costs (e.g., rent, mortgage payments, property taxes, utilities, office supplies). Food and beverages, fundraising, lobbying and entertainment may not be included in calculating the PROJECT'S INDIRECT COSTS. Cost must be directly related to the PROJECT'S specific direct cost and scope of work. INDIRECT COSTS are an allowable expense for Proposition 4 GRANT PROJECTS, but they are not required.

There are multiple accepted ways to calculate INDIRECT COSTS. The chosen method must be supported by an accounting methodology following Generally Accepted Accounting Principles (GAAP). Calculate the INDIRECT COST amount budgeted for the GRANT on the GRANT SCOPE /Cost Estimate Form.

- INDIRECT COST rate is a percentage of the PROJECT'S direct costs.
- The PROJECT'S INDIRECT COST rate is applied to certain types of direct costs, called the cost base.
- APPLICANT will select one INDIRECT COST rate for the life of the GRANT PERFORMANCE PERIOD.
- The INDIRECT COST Rate Form is a required document and must be submitted as part of the APPLICATION PACKET.
- The APPLICANT must maintain records to support the INDIRECT COST rate and in the event that the PROJECT is audited.

Cost Base Example – Modified Total Direct Costs

An example of a cost base is the Modified Total Direct Costs ("MTDC") used in federal grants (see 2 CFR 200.1). The chart below shows direct costs that are included and excluded in the MTDC base.

Included Direct Costs	Excluded Direct Costs
• Direct salaries and wages • Applicable fringe benefits • Materials and supplies • Services • Travel • Up to the first $50,000 of each subaward.	• Equipment/fixtures • Capital expenditures (Construction/Acquisition) • Charges for patient care • Rental costs • Tuition remission • Scholarships and fellowships • Participant support costs • Portion of subawards in excess of $50,000

Checklist Item #5.B - Indirect Cost Rate Form

Grantee: Click or tap here to enter text.

Project Name: Click or tap here to enter text.

Select an Indirect Cost Rate:

Select the INDIRECT COST rate to use for the proposed Proposition 4 (Climate Bond) GRANT PROJECT by checking the box next to one of the options listed below. Complete the information under that option and submit the required supporting documentation as part of the APPLICATION PACKET.

☐ **1. No Indirect Cost Rate**

APPLICANT will not be using an INDIRECT COST rate for the Proposition 4 (Climate Bond) GRANT PROJECT.

☐ **2. Federal Negotiated Indirect Cost Rate Agreement (NICRA)**

A NICRA is an agreement with a federal agency that establishes how the organization will calculate INDIRECT COST on its federal grants. See 2 CFR 200.414(c). NICRAs establish the cost base, INDIRECT COST rate, and the applicable period for calculating INDIRECT COSTS. NICRAs are usually effective for two to four years. If an APPLICANT has an active approved NICRA and would like to use its INDIRECT COST rate and base, the APPLICANT must submit a copy of the NICRA letter with the APPLICATION PACKET.

Cost Basis: Check each of the allowable costs in the cost base outlined in the NICRA letter:

- ☐ Salaries & Wages including Fringe Benefits
- ☐ Salaries & Wages excluding Fringe Benefits
- ☐ Salaries & Wages including Vacation, Holiday, Sick Pay, and Other Paid Absences (i.e. a subset of fringe benefits)
- ☐ Materials & Supplies
- ☐ Services ("vendors" or "subcontractors")
- ☐ Travel
- ☐ Up to the first $50,000 for each subaward ("subgrantee" or "subrecipient")
- ☐ Other: Explain here

☐ **3. Federal De Minimis Indirect Cost Rate**

If an APPLICANT does not have a NICRA, the APPLICANT may choose to use the federal de minimis INDIRECT COST rate. See 2 CFR 200.414(f). The current de minimis rate is **up to 15% of the project's modified total direct costs (MTDC)** (See MTDC cost base explanation above). The APPLICANT may choose the appropriate INDIRECT COST rate up to this limit. The de minimis rate does not require documentation to justify its use. However, if audited, the APPLICANT must be able to show that the INDIRECT COSTS are equal to or greater than the amount charged using the de minimis rate.

SAMPLE

☐ **4. Indirect Cost Rate with Another State Agency**

An APPLICANT may choose to use an INDIRECT COST rate negotiated with another state agency within the last five years. The APPLICANT must complete the information below and provide documentation of the negotiated rate with the APPLICATION PACKET.

State Agency: Enter text here
Indirect Cost Rate: Enter text here
Cost Basis: Check the direct cost categories to which the rate can be applied:

- ☐ Salaries & Wages including Fringe Benefits
- ☐ Salaries & Wages excluding Fringe Benefits
- ☐ Salaries & Wages including Vacation, Holiday, Sick Pay, and Other Paid Absences (i.e. a subset of fringe benefits)
- ☐ Materials & Supplies
- ☐ Services ("vendors" or "subcontractors")
- ☐ Travel
- ☐ Capital Expenditures
- ☐ Up to the first $50,000 for each subaward ("subgrantee" or "subrecipient")
- ☐ Other: Explain here

☒ **5. Applicant Proposed Indirect Cost Rate**

If an APPLICANT does not have an existing federal or state rate, the APPLICANT may propose an INDIRECT COST rate. The INDIRECT COST rate must be calculated by using an accounting method following Generally Accepted Accounting Principles (GAAP). If audited, the APPLICANT must provide all documentation to justify the INDIRECT COST rate calculation. The APPLICANT must complete the information below.

Proposed Indirect Cost Rate: Enter text here
Describe method used for indirect cost rate calculation: Enter text here
Cost Basis: Check the direct costs categories to which the rate can be applied:

- ☐ Salaries & Wages including Fringe Benefits
- ☐ Salaries & Wages excluding Fringe Benefits
- ☐ Salaries & Wages including Vacation, Holiday, Sick Pay, and Other Paid Absences (i.e. a subset of fringe benefits)
- ☐ Materials & Supplies
- ☐ Services
- ☐ Travel
- ☐ Capital Expenditures
- ☐ Up to the first $50,000 for each subaward ("subgrantee" or "subrecipient")
- ☐ Other: Explain here

Authorized Representative Signature	Date
Print Name and Title	

SAMPLE

5.C Budget Narrative

The purpose of this requirement is to evaluate how the APPLICANT determined the total budget for their proposed PROJECT. This requirement can be completed by submitting either a Word or PDF document with their online APPLICATION. Length of document must be sufficient to address **all** line items on the GRANT SCOPE Cost Estimate Form.

Provide a response to the following:

1. What source(s) did the APPLICANT use to determine the total budget for their proposed PROJECT? For example, did the APPLICANT utilize in-house staff or contractors to determine a reasonable requested amount for the lump sum cost of a RECREATION FEATURE/Major Support Amenity?
2. What combined cost factors did the APPLICANT consider for determining the total cost of each item listed on the GRANT SCOPE /Cost Estimate Form? For example, what combined cost factors were included, such as item cost + shipping cost + construction cost + possible indirect or contingency costs for the total cost of a playground?
    - California state construction projects typically include a contingency of 10% to 15% of the estimated construction cost to cover unforeseen expenses, DESIGN errors, inflation, and, in some cases, supplemental work.

CHECKLIST ITEM #6 - FUNDING SOURCES

The Funding Sources Form (DPR #832D) can be found at www.parks.ca.gov/spp under FORMS.

- Use the Funding Sources Form to list all funding sources by name and amount.
- List whether the funding source is state, local city or county, federal, or private.
- **Source Changes**: If any funding sources change during the APPLICATION review process, a revised Funding Sources Form will be required.
- **Loans**: If the source is a loan, identify the type of loan. Be mindful of GRANT CONTRACT Provision N (language shown below copied from GRANT CONTRACT Provisions):

  N. Use of Grant Monies
  GRANTEE shall not use any GRANT funds (including any portion thereof) for the purpose of making any leverage loan, pledge, promissory note or similar financial device or transaction, without: 1) the prior written approval of the STATE; and 2) any financial or legal interests created by any such leverage loan, pledge, promissory note or similar financial device or transaction in the PROJECT property shall be completely subordinated to this CONTRACT through a Subordination Agreement provided and approved by the State of California, signed by all parties involved in the transaction, and recorded in the County Records against the fee title of the PROJECT property.

- **Date Committed** – list dates when each funding source was committed to the PROJECT. **All additional funds must be secured within four months of the APPLICATION deadline**. See the definition for COMMITTED FUNDS.
- **Project Selection Criteria #6**: If funding is provided by a partner, list the source and amount on the Funding Sources Form.
- **Check Consistency**: The TOTAL PROJECT COST listed at the bottom of the Funding Sources Form must equal the estimated TOTAL PROJECT COST listed on the APPLICATION Form **and** at the bottom of the GRANT SCOPE/Cost Estimate Form.
- **Certification**: The Funding Sources Form must be signed by the AUTHORIZED REPRESENTATIVE.

APPLICATION PACKAGE (SAMPLE FORM)

Download the Funding Source/Match Form at www.parks.ca.gov/spp under FORMS.

State of California – Natural Resources Agency
DEPARTMENT OF PARKS AND RECREATION
Office of Grants and Local Services

FUNDING SOURCES/MATCH FORM

PROGRAM NAME: _____

APPLICANT NAME: _____

PROJECT NAME: _____

Funding Source	Date COMMITTED	Amount
Grand Total All Funding Sources (Estimated TOTAL PROJECT COST)		

The APPLICANT understands that the PROJECT cannot be funded unless the requested GRANT equals the estimated cost needed to complete the PROJECT or the requested GRANT plus the total amount of additional COMMITTED FUNDS equals the estimated cost of the PROJECT. If the GRANT is awarded, there will be no need for additional fundraising.

The PROJECT must be completed and open to the public before the final GRANT payment is processed. If funding sources change from the time of APPLICATION to PROJECT COMPLETION, the APPLICANT understands this form must be updated within 30 days.

AUTHORIZED REPRESENTATIVE SIGNATURE _____ PRINTED NAME and TITLE _____ DATE _____

DPR 832D (New 10/2025)(Word to PDF 10/14/2025

SAMPLE

CHECKLIST ITEM #7 - PROJECT TIMELINE FORM

The Project Timeline Form (DPR #832B) can be found at www.parks.ca.gov/spp under FORMS.

The purpose of the PROJECT timeline requirement is to encourage APPLICANTS to discuss the PROJECT and create a timeline with each agency that will have approval responsibilities. For example: If another agency is responsible for approving a construction permit, the estimated time for obtaining the permit, along with the agency's name and a representative's contact information, should be included in this timeline.

- Add any additional task requirements that are necessary to complete the PROJECT.
- For each task, identify the agency contact who reviewed the timeline and agreed that the estimated time set aside to complete the task is reasonable, assuming conditions remain unchanged. If an item is complete and without issues then in the right two columns, write "Item Complete."
- Not all tasks in the form are required to be completed by the time of APPLICATION; however, the form serves as confirmation that APPLICANTS are aware of potential time periods for all PROJECT tasks.
- For the last row that shows: "30 years of operation and maintenance for public use," use the APPROPRIATION DATE as the start date and the end date should be 30 years after the start date. The APPROPRIATION DATE is located at www.parks.ca.gov/spp.
- The PROJECT Timeline Form must be signed by the AUTHORIZED REPRESENTATIVE.

Format Notes:

A different format may be used. However, the following columns must remain in the same order:

- "Tasks"
- "Start Date Month/Year"
- "End Date Month/Year"
- "Lead Agency…contact information"
- "Notes about potential delays/issues"

As stated in the top left corner of the PROJECT Timeline Form, the list of tasks may be adjusted or reorganized based on each unique PROJECT.

APPLICATION PACKAGE (SAMPLE FORM)

Download the Project Timeline Form at www.parks.ca.gov/spp under FORMS.

State of California – Natural Resources Agency
DEPARTMENT OF PARKS AND RECREATION
Office of Grants and Local Services

Statewide Park Development and Community Revitalization Program
Project Timeline Form

Project Name:

Applicant Name:

TASKS Adjusted/reorganized (add/delete) tasks unique to proposed PROJECT.	START DATE (MM/YY)	END DATE (MM/YY)	INFORMATION Agency responsible for task and their contact information	NOTES ABOUT ANY POTENTIAL DELAYS/ISSUES
1. Appraisal (for ACQUISITION)				
2. Purchase Agreement (for ACQUISITION)				
3. Close of escrow (for ACQUISITION)				
4. Schematic/concept level design with community-based planning and ADA (Americans with Disabilities Act) considerations				
5. Site risk assessment for possible contaminants and other complications				

SAMPLE

APPLICATION PACKAGE (SAMPLE FORM)

State of California – Natural Resources Agency
DEPARTMENT OF PARKS AND RECREATION
Office of Grants and Local Services

TASKS Adjusted/reorganized (add/delete) tasks unique to proposed PROJECT.	START DATE (MM/YY)	END DATE (MM/YY)	INFORMATION Agency responsible for task and their contact information	NOTES ABOUT ANY POTENTIAL DELAYS/ISSUES
6. CEQA (if applicable) for the construction scope				
7. Engineer cost estimate				
8. Consultation with CONSERVATION CORPS to consider feasibility				
9. Construction Documents (final design includes the community-based planning results)				
10. Construction Permits				
11. Other permits (Note if Department of Toxic Substances Control, Division of the State Architect, US Army Corps of Engineers, or other regulatory permits as applicable to site, are required)				
12. Construction Bid Package Preparation/start Bid Process				

SAMPLE

APPLICATION PACKAGE (SAMPLE FORM)

State of California – Natural Resources Agency
DEPARTMENT OF PARKS AND RECREATION
Office of Grants and Local Services

TASKS Adjusted/reorganized (add/delete) tasks unique to proposed PROJECT.	**START DATE** (MM/YY)	**END DATE** (MM/YY)	**INFORMATION** Agency responsible for task and their contact information	**NOTES ABOUT ANY POTENTIAL DELAYS/ISSUES**
13. Bid Approval for Construction				
14. Environmental cleanup/remediation				
15. Construction Period				
16. Grand Opening/ completed for public use with grant completion package (six months before the end of the GRANT PERFORMANCE PERIOD).				
17. Thirty years of operation and maintenance for public use.				Thirty years beginning with APPROPRIATION DATE

I certify that the above timeline has been created with input from each agency contact listed in the right column above. The agency contacts for each milestone above have reviewed the project concept, including its location and scope, and represent the time estimated for the step "*is reasonable absent any unforeseen circumstances*".

_____ AUTHORIZED REPRESENTATIVE Signature

_____ PRINTED NAME and TITLE

_____ Date

SAMPLE

CHECKLIST ITEM #8 - APPLICANT CAPACITY

The purpose of this requirement is to evaluate the APPLICANT'S capacity to achieve PROJECT COMPLETION, as well as 30 years of adequate operation and maintenance for public use beginning with the APPROPRIATION DATE.

OGALS conducts an analysis of the APPLICANT'S:

- experience or capacity for PROJECT COMPLETION,
- long-term operation and maintenance based on the PROJECT'S DESIGN, and
- previous GRANT and operational experience.

APPLICANTS must consider:

- Projected monthly/annual operation and maintenance costs which include, but are not limited to, water and energy utilities, staffing, repairs, etc.
- Projected annual cost compared to projected long-term funding sources for operation and maintenance. Another entity can provide operation and maintenance services. However, the OGALS CONTRACT requires the GRANTEE to ensure the PARK is operated and maintained and open to the public for thirty years, beginning with the APPROPRIATION DATE.

Provide a response to the following:

1. Describe up to three PARKS or other construction PROJECTS completed within the last ten years by the APPLICANT. Include:
    - PROJECT address
    - scope of work
    - total PROJECT cost
    - funding sources
    - start date, and date of completion
2. Provide a chart of the operation and maintenance budget breakdown showing the monthly and annual total expected cost to operate and maintain this proposed PROJECT (include utilities, routine repairs/upkeep, and staffing costs).
3. What are the planned funding sources to operate and maintain the proposed PROJECT?
4. Provide the weblink for a list of PARKS and facilities the APPLICANT currently oversees. If a website is not available, provide the list in this response.

CHECKLIST ITEM #9 - PROJECT SITE STATUS: OWNED, ACQUISITION, LEASE AND TURN-KEY AGREEMENTS

The purpose of this requirement is to ensure the APPLICANT will have SITE CONTROL that allows for PROJECT COMPLETION. A PROJECT may have more than one status involving multiple parcels of land.

For example: An APPLICANT owns part of the PROJECT SITE and is proposing to acquire an ADJACENT parcel of land. In this case, the APPLICANT would provide documents for status #1 and status #2 below.

APPLICANTS must provide applicable items below to show planned PROJECT SITE control:

- Provide #1 below if the land is already owned by the APPLICANT.
- Provide #2 below if the APPLICANT is proposing an ACQUISITION to become the landowner.
- Provide #3 below if the land is not owned by the APPLICANT and will have a lease agreement with the landowner (e.g., school district, utility owner, etc.).
- Provide #4 below if the land is not owned by the APPLICANT and will do a "TURN-KEY" agreement. The APPLICANT will complete the PROJECT and then transfer operation and maintenance requirements to an eligible GRANT landowner. OGALS must approve the eligible GRANT landowner.

Status #1: If the PROJECT SITE is owned in fee simple by the APPLICANT:

- Provide a copy of the deed, deed recordation number, or title report, or a current county assessor's parcel map showing the APPLICANT owns the land.

Status #2: If the APPLICANT is proposing an ACQUISITION to become the Landowner: Provide a county assessor's parcel map showing the parcel(s) to be acquired that match the parcel numbers listed on the GRANT SCOPE /Cost Estimate Form.

- Provide a letter from the landowner(s) indicating the intent to sell the property subject to GRANT award. The letter does not need to include legally binding language or provide a document indicating the land is publicly for sale or that it is a donation.

ACQUISITION of land from a willing seller is eligible for reimbursement. The following restrictions apply:

1. ACQUISITION costs associated with condemnation or eminent domain are **not** eligible.
2. The land's sale price may be up to, but cannot exceed, the appraised fair market value. State funds may not be used in part or whole to acquire property above the appraised value.

OGALS requires all GRANTEES to provide an appraisal, dated within 12 months of escrow opening, establishing the fair market value of the property and a separate appraisal review. The appraisal review must be conducted by an independent third-party AG-rated appraiser certified by the California Office of Real Estate Appraisers, stating the appraisal was completed using acceptable valuation methods. California Bureau of Real Estate Appraisers provides a list of AG level appraisers. This list can be found at www.parks.ca.gov/spp under Technical Assistance Links – Checklist #9 – Project Site Ownership, Acquisition, or Lease.

The ELIGIBLE COSTS Chart on page 65 includes appraisals. Appraisal costs incurred during the GRANT PERFORMANCE PERIOD can be reimbursed.

If the PROJECT is awarded, and the GRANTEE is acquiring or owns the PROJECT land in fee simple, a Deed Restriction must be recorded on the title of the property before OGALS will approve any GRANT payments except an advance into escrow and pre-acquisition costs. A Deed Restriction restricts the title to the property, safeguarding the property for purposes consistent with the GRANT for the duration of the CONTRACT PERFORMANCE PERIOD.

Status #3 and 4: Information about "Lease Agreement and TURN-KEY Agreements" is available under at www.parks.ca.gov/spp under Land Tenure.

- Lease agreements are completed when an APPLICANT is proposing to construct, operate and maintain a PROJECT on land owned by a separate public agency or utility district.
    - The land must be owned by a public agency or utility, and the agreement must be approved by DPR.
- Turn-Key agreements occur when an APPLICANT is proposing to construct a PROJECT, and upon PROJECT COMPLETION, and with approval by the State, transfer the PROJECT and CONTRACT obligations to the landowner. The landowner would then become responsible for operation and maintenance of the PROJECT for public use during the remainder of the 30-year CONTRACT performance period.
    - The landowner must be an eligible applicant. See page 1 for list of eligible applicants.

California Natural Resources Agency
DEPARTMENT OF PARKS AND RECREATION
Office of Grants and Local Services

Lease Agreement Form Checklist

If the APPLICANT does not own the land in fee simple and is not going to acquire the land to become the landowner, then this checklist must be completed. *All items are required.*

- Attach a copy of the signed agreement between the landowner and APPLICANT.
  - Identify the page number(s) where each required item is in the agreement.
  - Highlight the required Items in the agreement.

Draft agreements are acceptable, but should be watermarked, stamped, or otherwise denoted as a draft version.

Applicant: _____

Project Name: _____

☑	Agreement Page #	Required Item
☐	N/A	**Type of agreement**: (e.g., lease, joint powers agreement, easement, memorandum of understanding, etc.)
☐		**Parties to the agreement and date signed** Party Name / Title , Date Signed _____ / _____ , _____ _____ / _____ , _____
☐		**Term of the agreement** • SPP grants require at least 30 years of site control for GRANTEES to operate and maintain the site for public recreational use. • The 30 years begin with the APPROPRIATION DATE. Start Date - End Date _____ - _____

SAMPLE

California Natural Resources Agency
DEPARTMENT OF PARKS AND RECREATION
Office of Grants and Local Services

☑	Agreement Page #	Required Item
☐		**Renewal option** The agreement must include an option, which can be non-binding, for the GRANTEE to renew the agreement beyond the original 30-year term.
☐		**Termination clause** Any of the following is acceptable: • No termination clause – the agreement is non-revocable. • Termination clause specifies the agreement is revocable only for cause. The termination clause cannot allow the landowner to revoke the agreement without cause, i.e., at will.

☐		**Site Control, Roles and Responsibilities**
		Should the GRANT be awarded:
		• The agreement authorizes the GRANTEE to proceed with the construction PROJECT.
		  ○ The GRANTEE may delegate construction to other entities.
		• The agreement establishes when the public can use the PROJECT and gives GRANTEE *permission to operate* the PROJECT SITE (such as scheduling recreational programs).
		  ○ The GRANTEE may delegate operational roles to other entities but is bound through the CONTRACT provisions to ensure full public access for the duration of the land tenure period.
		• The agreement identifies which entity will maintain the PROJECT SITE.
		  ○ The GRANTEE may delegate maintenance to other entities but is bound through the CONTRACT provisions to ensure maintenance of the PROJECT SITE for the duration of the land tenure period.

SAMPLE

CHECKLIST ITEM #10 - CONCEPT LEVEL SITE PLAN

Provide a legible site plan drawing showing where each RECREATION FEATURE and MAJOR SUPPORT AMENITY will be located within the PARK.

- Only identify the RECREATION FEATURES and MAJOR SUPPORT AMENITIES that are listed on the GRANT SCOPE/Cost Estimate Form and mentioned in Project Selection Criteria #4. Differentiate or shade out any pre-existing or future phase items that will not be part of the PROJECT proposal.
    - MAJOR SUPPORT AMENITIES, with an estimated cost of more than $50,000, such as exterior metal fencing, security cameras, or landscaping should be identified on the site plan.
- Provide a legend/key to visually explain all symbols used on the CONCEPT LEVEL SITE PLAN. Include a north arrow and street names along the PROJECT SITE.
- If the GRANT SCOPE includes new construction or EXPANSION of any building(s), provide both of the following:
    1. Identify the proposed percentage of indoor versus outdoor space; no more than 50% of the overall PARK can be designated for indoor use through the PROJECT.
    2. Identify the total square footage of the building, note the function, and approximate square footage of each space designated for recreation.
        - **At least 75% of the building's square footage must be designed for recreation**. Lobby areas, hallways, MEETING rooms, office space, storage, and restrooms do **not** count as square footage designed for recreation. For example, a community center could be designed as: 75% of space for recreation, 10% restrooms, 5% lobby, 5% storage, and 5% offices.

NOTE: 1-2 above do not apply if the RENOVATION is not changing the layout of the building or for new or existing stand-alone restrooms/snack shacks.

CHECKLIST ITEM #11 - PHOTOS AND COPYRIGHT AGREEMENT FORM

The Statewide Park and Community Revitalization Program (SPP) is the largest park-related GRANT program in California's history. To report this program's legacy, each PROJECT will be featured online and viewed by local agencies, the California State Legislature, other states, and the public. The Copyright License Agreement allows the State of California's use of photographs and videos in any publications, websites, promotions, etc. **APPLICANTS should make RESIDENTS aware of this form.**

OGALS may request copies of your internal consent forms at any time. It is important to note that GRANTEES' internal visual media consent forms must include language notifying individuals that their image may be shared with partnering agencies (e.g., California Department of Parks and Recreation), to ensure clear understanding of how the images may be used.

The Copyright License Agreement Form (DPR #992A) is available at www.parks.ca.gov/spp under FORMS.

Project Site Photographs

Photographs provide reviewers with a better understanding of the PROJECT SITE and the community. Items 1-2 below, may be used to report the "Before and After" accomplishments of GRANTEES. OGALS may highlight awarded PROJECTS at PARKs for California website located at www.parksforcalifornia.org/projects/.

1. Provide high quality JPEG (5MB or larger) photographs of the PROJECT SITE and its surrounding area. Include captions to orientate the reviewer.
2. Submit at least one panoramic photograph that captures as much of the PROJECT SITE as possible with a background point of reference for potential "before and after" photographs.
    - Drone photographs and videos, where permitted, may be submitted.

Community-Based Planning Photos

1. Provide high quality JPEG (5MB or larger) photographs of various community-based planning MEETINGS, per Project Selection Criteria #5, on page 19.
    - Photographs of RESIDENTS actively providing ideas are preferred. Photographs do not need to include every RESIDENT that participated. Include a photograph caption that provides the date and location of the MEETING.

2. Provide one signed Copyright License Agreement that will cover all photographs and videos. The Copyright License Agreement does not need to be signed by the AUTHORIZED REPRESENTATIVE and can be signed by any APPLICANT staff member who can certify that internal visual media consent forms were collected, including language notifying individuals that their image may be shared with partnering agencies.

CHECKLIST ITEM #12 - PROJECT LOCATION MAP

The purpose of the PROJECT location map is to provide a visual map of the PROJECT SITE area.

Include on the map:

- Highway and street access to the PROJECT SITE.

Ensure the PROJECT SITE is clearly shown and identified on the map by clearly outlining the PROJECT boundary using a bold line.

Necessary geographical landmarks and buildings should be identified to help locate the PROJECT SITE

If a PROJECT SITE has an address and is nearby, for example, Interstate 405 and State Route 99 highway, the visual map of the PROJECT SITE area should include both freeways.

PROJECT SITES that use Global Positioning System (GPS) coordinates instead of an address must include necessary geographical landmarks and buildings in the visual map of the PROJECT SITE area.



Avenal Neighborhood Park, City of Avenal. SPP.

CHECKLIST ITEM #13 - NONPROFIT APPLICATION REQUIREMENTS

This section is for NONPROFIT APPLICANTS only.

See the **Nonprofit Guidance Information Booklet** for additional Checklist Item #13 and general NONPROFIT guidance. This booklet is available at www.parks.ca.gov/spp under Checklist #13 - Nonprofit Guidance Information Booklet.

NONPROFITS must have an approved tax-exempt status from both state and federal governments to do business in California. NONPROFITS with a revoked or suspended status are **not** eligible for GRANT awards.

NONPROFITS are required to provide items 1-5 below:

1. IRS (Internal Revenue Service) Letter of Determination indicating approved 501 (C)(3) tax-exempt status
2. IRS Form 990 tax filings for the last two years with forms showing signature page with appropriate signature(s) and filing date. OGALS does not accept draft copies of 990 Forms. One, or a combination of, the following three forms are acceptable:
   a) 990 (first two pages)
   b) 990-EZ (first four pages)
   c) 990-N (e-Postcard): NONPROFITS who filed an e-postcard must provide a signed copy of their Annual Treasurer's Report (FORM CT-TR-1) for the corresponding year. E-postcards do not have a signature page.
3. California Franchise Tax Board (FTB) Self-Service Entity Status Letter
   a) Must be in good standing and show 501 (C)(3) exempt status
   b) Must not be on the Automatic Revocation of Exemption list
4. Attorney Generals' Registry of Charities and Fundraisers - Annual Renewal Fee Report (FORM RFF-1): If "yes" was marked on any of the questions on the form, attach the provided explanation.
5. Registry of Charities and Fundraisers - Registrant Details page showing "Approved" or "Exempt" Status.
   a) If the "Renewal Due/Exp. Date" is going to expire within four months after the APPLICATION deadline, OGALS may request a copy of the submitted renewal prior to GRANT award.
   b) If the Registrant Details page shows an expired "Renewal Due/Exp. Date", then provide a copy of either of the following:
      - Signed first page of the upcoming Annual Registration Renewal Fee Report filed to the Attorney General of California (FORM RFF-1).

      OR

      - If the NONPROFIT organization has filed Form 8868 for an extension with the IRS, provide their issued letter of approved extension.

IRS EXEMPTION LETTER

NONPROFITS may include an Exemption Letter in place of their Annual Registration Renewal Fee Report. However, an Exemption Letter is not necessary if the NONPROFIT's Registry of Charities and Fundraisers' Registrant Detail Page status is "Exempt."

NEWLY FORMED NONPROFITS

NONPROFITS with less than two years of incorporation may not have all the requested documents available. OGALS requires NONPROFITS to provide a letter of explanation for each missing item and their plan for correcting each missing item.

OGALS reserves the right to request the following four additional documents:

1. Articles of Incorporation
2. Mission statement
3. Balance sheet showing assets and liabilities for most recent fiscal year
4. Income statement showing revenue and expenditure projections for the next calendar or fiscal year (using the Annual Treasurer's Report FORM CT-TR-1)



Houlihan Park Renovation. County of Merced. SPP.

CHECKLIST ITEM #14 - CONSERVATION CORPS CONSULTATION PROCESS

There are two certified CONSERVATION CORPS the APPLICANT can use to earn points:

- California CONSERVATION CORPS (CCC)
- California Association of Local CONSERVATION CORPS (CALCC)

APPLICANTS who choose to complete this process are only required to work with one above-identified certified Corps.

The Certified Corps Consultation website link is available at www.parks.ca.gov/spp under Technical Assistance Links – Conservation Corps.

Public Resources Code, Division 5, Chapter 3.3, §5646(c) states:

> The PROJECT will enhance workforce development and employment opportunities, utilize members of the California CONSERVATION CORPS or certified CONSERVATION CORPS, if available, or accommodate OUTDOOR LEARNING OPPORTUNITIES for school pupils or at-risk youth in the service area.

It is important for APPLICANTS to create a detailed PROJECT work plan that includes all cost estimates prior to APPLICATION deadline to accurately reflect request amounts on Checklist Item #5.A - GRANT SCOPE /Cost Estimate Form & 5.B - Budget Narrative. The grant request amount cannot be changed after APPLICATION deadline; the APPLICANT cannot request additional funding.

Steps 1 - 4 below should be used by the APPLICANT to confirm their completion of the certified Corps consultation process and calculate a budget for their services. OGALS highly recommends submitting consultation requests at least 30 days prior to the APPLICATION deadline.

1. APPLICANTS visit the CCC webpage to fill out the **Corps Consultation Form**. APPLICANTS should be prepared to submit detailed project information. GRANT program questions include the following:
    - Project Funding Type: Proposition 4 (Climate Bond Act of 2024)
    - Department Administering GRANT Program: DPR
    - Name of GRANT Program: Statewide Park Program
    - APPLICANTS will have to provide both an Application Deadline and an anticipated GRANT Award Date. This information is provided on the SPP Program Timeline at www.parks.ca.gov/spp.

After the form is submitted, APPLICANTS will receive an email confirmation with the subject line: "We have received your request for Corps Consultation." The date stamp on the confirmation email must be before APPLICATION Deadline to earn points for using one of the Certified Corps.

2. The CCC and CALCC review PROJECTS and notify APPLICANTS within 14 business days by providing a **Corps Consultation Review Document.** APPLICANTS should receive a response from both Corps stating either:
    a. Yes, it is feasible to work on the project.
        i. If enough information is provided on the project, the "yes" response will include a budget.
        ii. If not enough information is provided on the project, the "yes" response will not include a budget.
    b. No, it is not feasible to work on the project.
3. APPLICANT must submit the **Corps Consultation Review Document** response received from the Corps with their GRANT APPLICATION. This submission serves as evidence that consultation with at least one certified CONSERVATION CORPS was completed.
    a. "Yes" feasibility letters must include a budget. "Yes" letters without a budget are considered incomplete. APPLICANTS would need to reach out to the Corps to complete the consultation process and request a copy of the budget in writing.
    b. "No" feasibility letters do not need to include a budget.
    c. If an APPLICANT declines all aspects of services offered by the certified CONSERVATION CORPS, then zero points are earned – see Project Selection Criteria #6(C).
4. APPLICANTS who do not receive a completed Corps Consultation Review Document prior to the APPLICATION Deadline must submit a placeholder. The email confirmation with the subject: **"We have received your request for Corps Consultation**" acts as the placeholder.

    - The date stamp on the confirmation email must be before APPLICATION Deadline. Emails with date stamps after the APPLICATION Deadline will earn zero points.
    - Once the APPLICANT receives a completed Corps Consultation Review Document, they should reach out to their assigned project officer for submission details.

CERTIFIED CONSERVATION CORPS CONSULTATION WEBSITE

The Certified CONSERVATION CORPS Consultation website link is available at www.parks.ca.gov/spp under Technical Assistance Links – Conservation Corps.

III. PROJECT COSTS

ELIGIBLE COSTS

This section provides rules and examples of ELIGIBLE COSTS for ACQUISITION and DEVELOPMENT.

ACQUISITION COSTS

The following table provides examples of ELIGIBLE COSTS for ACQUISITION.

ACQUISITION COSTS Up to 100% of Grant Amount	ELIGIBLE ACQUISTION COST EXAMPLE
Purchase price of the property and other activities necessary to complete the ACQUISITION.	• **Appraisals, escrow fees, surveys for boundary adjustments, title reports, title insurance fees, and other costs associated with acquisition** • **Purchase price of appraised fair market value of land** • **Relocation costs -** only applicable for certain low-or moderate-income households displaced from public agency housing, as referenced in Government Code § 7260 and Health and Safety Code § 50093 • **IN-HOUSE EMPLOYEE SERVICES:** see Accounting Rules in the GRANT ADMINISTRATION GUIDE for more information. • **PROJECT/GRANT administration and accounting** • **Public meetings/focus groups** • **CEQA and/or environmental documents**

DEVELOPMENT COSTS

DEVELOPMENT includes PRE-CONSTRUCTION COSTS and CONSTRUCTION COSTS.

- PRE-CONSTRUCTION is the phase that includes planning, DESIGN, construction documents, and permits necessary **before** construction can begin. No more than 25% of the GRANT amount may be spent on PRE-CONSTRUCTION COSTS.

- CONSTRUCTION COSTS starts:
  - After the PRE-CONSTRUCTION phase has concluded and ground-breaking construction activities such as site preparation, grading, or gutting begins.

PROJECT COSTS

The following table provides examples of ELIGIBLE PRE-CONSTRUCTION COSTS.

PRE-CONSTRUCTION COSTS Maximum 25% of GRANT amount	**ELIGIBLE PRE-CONSTRUCTION COSTS EXAMPLES**
Costs incurred during the planning, DESIGN, and permitting phase of the PROJECT, before construction (ground-breaking) begins such as site preparation, grading, or gutting.	• **Community-based planning MEETINGS, focus groups, and DESIGN workshop costs**. May include multi-lingual translation, materials etc. • **Plans, specifications, construction documents, and cost estimates** • **Permits** • **CEQA and/or environmental documents** • **SITES Certification or LEED Certification** • **Premiums on hazard and liability insurance to cover personnel or property** • **Fidelity bond premium cost (nonprofits only)** • **Bid preparation and packages** • **IN-HOUSE EMPLOYEE SERVICES**: see Accounting Rules for employee services explained in the GRANT ADMINISTRATION GUIDE. • **PROJECT/GRANT administration (excluding GRANT writing) and accounting.** • **INDIRECT costs**

PROJECT COSTS

The following table provides examples of ELIGIBLE CONSTRUCTION COSTS.

CONSTRUCTION COSTS (Up to 100% of GRANT Amount)	**ELIGIBLE CONSTRUCTION COSTS EXAMPLES**
Costs incurred during the construction phase of the PROJECT and begin when ground-breaking construction activities start, such as site preparation, grading, or gutting. Rental rates published by the California Department of Transportation may be used as a guide for renting equipment and charging for the use of equipment already owned by the GRANTEE.	• **Construction – necessary labor and construction activities to complete the project,** including but not limited to site preparation (demolition, clearing and grubbing, excavation, grading), building supplies and materials, etc. • **Construction equipment –** equipment use charges (rental and in-house) must be made in accordance with grantee's normal accounting practices • **Construction management, including site inspections** • **Purchase and installation of permanent (fixed) equipment:** recreation equipment, park furniture, security cameras, lighting, display boards, AV equipment, etc. • **IN-HOUSE EMPLOYEE SERVICES**: see Accounting Rules for employee services explained in the GRANT ADMINISTRATION GUIDE. • **Signs** – Bond fund acknowledgment and other signs • **Hazard or liability insurance premiums related to the project** • **Fidelity bond premiums (nonprofits only)** • **PROJECT/GRANT administration & accounting** • **Miscellaneous** : other costs incurred during the construction phase such as transporting materials, equipment, personnel, and communications • **Financing costs for bridge loans** • **INDIRECT COSTS** • **SITES Certification or LEED Certification**

INELIGIBLE COSTS

GRANTEES who are unsure if their proposed cost(s) are eligible or ineligible should contact their assigned Competitive Team Project Officer for assistance.

The following table provides examples of INELIGIBLE COSTS.

INELIGIBLE COSTS	EXAMPLES OF INELIGIBLE COSTS

Cannot be charged to the GRANT.	• **Outside PARKS/PROJECT SITE boundaries:** streets, traffic lights, or other infrastructure not located within the PARK/PROJECT SITE.
	• **Outside the GRANT PERFORMANCE PERIOD:** costs incurred before or after the GRANT PERFORMANCE PERIOD.
	• **PROJECTS imposed on an APPLICANT through legal mitigation (reference: PRC §90105)**
	• **Construction or improvements to facilities that are not primarily designated for recreational purposes.**
	• **Repairs –** work performed on a portion of a structure that are intended to allow the continued use of the structure.
	• **Fundraising**
	• **Food and beverages**
	• **GRANT Writing**
	• **Operation and Maintenance (including related equipment):** Routine activities performed to keep a structure in good working condition and extend its expected useful life.
	• **Moveable RECREATION FEATURES and support amenities**
	• **Consumable supplies** (toilet paper, paper towels, etc.)
	• **Out-of-state travel**
	• **Acquisitions where purchase price is greater than appraised fair market value**, even if the APPLICANT is willing to pay the difference.
	• Costs for land acquired through eminent domain or condemnation
	• **All non-capital costs**, including interpretive and recreational programming, software and software development
	• **Record keeping discrepancies:**
	  • Charging **IN-HOUSE EMPLOYEE SERVICES** without documentation of actual time spent on the PROJECT
	  • Lack of source documents (e.g., no evidence of invoices, bid process, payment receipts, etc.)
	  • See GRANT ADMINISTRATION GUIDE Accounting Requirements for additional guidance.

IV. APPENDICES

TECHNICAL ASSISTANCE RESOURCES

Technical assistance is available to APPLICANTS outside of this APPLICATION GUIDE. Additional technical assistance resources, including documents, forms, contacts, and program history are located at www.parks.ca.gov/spp.

OGALS' Competitive Review Team has gained experience through reviewing 1,827 statewide APPLICATIONS requesting $7.69 billion through SPP ROUNDS 1-4.
To ensure a fair process, OGALS' Competitive Review Team provides all APPLICANTS with consistent and accurate guidance. All statewide APPLICANTS are encouraged to access the following:

Application Workshops

For each ROUND, APPLICATION workshops will be offered. OGALS' Competitive Review Team will provide a page-by-page review of this APPLICATION Guide. Each workshop is identical going through the APPLICATION Guide page by page. The purpose of the workshop is to provide immersive and interactive education and training for completing a competitive APPLICATION. Dates and times for the workshops will be posted at www.parks.ca.gov/spp.

Access to the Competitive Review Team

OGALS' Competitive Review Team strives to provide outstanding customer service to all APPLICANTS as the program experts. APPLICANTS are encouraged to call, email, or schedule MEETINGS when guidance is needed. Contact the Competitive Review Project Officer assigned to the county where the PROJECT is located. To access this list by county, go to www.parks.ca.gov/spp and click on "Contact Us."

SPP Application Guide

This guide includes a Technical Assistance section with additional Project Selection Criteria guidance and examples about how to be competitive.

Assistance with Incomplete APPLICATION Documents

OGALS may contact APPLICANTS to explain any correction needed. OGALS does not automatically disqualify an APPLICATION if a document is incomplete or needs correction except for the Project Selection Criteria.

OGALS' Competitive Review Team can also preview documents, excluding Checklist Item #2 – Project Selection Criteria, before the APPLICATION deadline.

Strengths and Weaknesses

APPLICANTS who do not receive a GRANT award can request "Strengths and Weaknesses" feedback based on Checklist List Item #2 - Project Selection Criteria after GRANT award announcement. This feedback is useful to APPLICANTS if another ROUND of funding is available or for other GRANT APPLICATIONS.

Grant Administration Workshop

APPLICANTS who receive a GRANT award are required to attend a mandatory GRANT administration workshop. During the workshop, OGALS and DPR auditors will provide an in-depth review of the GRANT ADMINISTRATION GUIDE that explains the requirements and forms necessary for administration. OGALS Grant Administration Team will be available to answer administrative questions through PROJECT COMPLETION.

California Environmental Quality Act (CEQA)

The California Environmental Quality Act (CEQA), codified in Public Resources Code §21000 et seq. and Title 14 of the California Code of Regulations §15000 et seq., establishes policies and procedures requiring agencies to identify, disclose, and, where feasible, reduce significant impacts to environmental and historical resources that may result from a proposed PROJECT.

If awarded SPP GRANT funding, the GRANTEE, as the Lead Agency, is responsible for complying with all applicable CEQA requirements. Effective July 1, 2025, Public Resources Code §21080.57 established a CEQA exemption for eligible public PARK and non-motorized recreational trail PROJECTS funded under the Safe Drinking Water, Wildfire Prevention, Drought Preparedness, and Clean Air Bond Act of 2024 (Proposition 4).

The GRANTEE is responsible for determining whether the PROJECT qualifies for the exemption or whether additional environmental review is required, as applicable. Additional CEQA compliance information is available at Statewide Park Program Grant Administration Resources.

Technical Assistance for Project Selection Criteria #1-10 (Checklist Item #2)

PROJECT Selection Criteria responses must be completed and submitted by the APPLICATION deadline. This section uses guidance captured over the past rounds of the Statewide Park Program to assist APPLICANTS in creating a competitive project APPLICATION. Pages 71 - 87 provide examples and advice for each of the ten Project Selection Criteria.

PROJECT SELECTION CRITERIA #1-10 GUIDANCE

PROJECT SELECTION CRITERIA #1 {CRITICAL LACK OF PARK SPACE} ON PAGE 13, PROJECT SELECTION CRITERIA #2 {SIGNIFICANT POVERTY} ON PAGE 14 AND PROJECT SELECTION CRITERIA #3 {CLIMATE VULNERABLE POPULATIONS} ON PAGE 16

For APPLICATIONS to be eligible the community within PROXIMITY of the PROJECT SITE **must meet one** of the following conditions based on the California State Parks Community FactFinder Report:

- A ratio of less than three acres of PARK SPACE per 1,000 RESIDENTS. See Project Selection Criteria #1.

OR

- Is below the MEDIAN HOUSEHOLD INCOME THRESHOLD, which means it is a disadvantaged community as defined by subdivision (g) of § 75005 of the Public Resources Code. See Project Selection Criteria #2(A).

OR

- Within PROXIMITY to a CLIMATE VULNERABILITY(IES) as defined by Division 50 Safe Drinking Water, Wildfire Prevention, Drought Preparedness, and Clean Air Bond Act of 2024 subdivision (b) of § 94010 of the Public Resources Code. See Project Selection Criteria #3.

Purpose of the Community FactFinder:
The use of the half-mile radius helps steer APPLICANTS towards placing PROJECTS in areas that best meet the program's highest priority. The Community FactFinder's half-mile radius uniformly quantifies the ratio of PARK SPACE per 1,000 RESIDENTS, number of RESIDENTS below poverty, median household income, and CLIMATE VULNERABILITIES within PROXIMITY to PROJECTS using consistent data available statewide. If the radius was larger, it could encompass higher income areas, or greater PARKS acreage areas, which would disadvantage or disqualify many statewide APPLICATIONS.

- It is understood that some PROJECTS may attract visitors who live outside the half-mile radius and are able to travel from greater distances to the proposed PROJECT SITE. This may be described in Project Selection Criteria #10(A) and #10(B) on page 32.
- Describe CHALLENGES **not** captured by the Community FactFinder in Criteria #10(A).

How to select a competitive project site:
A Community FactFinder Handbook and video tutorial available at www.parks.ca.gov/spp includes visual examples and tips to select a competitive origin of the half-mile radius. Review (A) through (C) below, before submitting the final Community FactFinder Report.

A) A new Community FactFinder Report must be created for this ROUND.
B) The black pin-tip is located in or on the proposed PARK's boundary.
C) The response to Project Selection Criteria #1- #3, submitted with the APPLICATION, matches the Community FactFinder Report.

PROJECT SELECTION CRITERIA #4 {TYPE OF PROJECT} ON PAGE 17

For the APPLICATION to be eligible, the proposed PROJECT must create at least one NEW RECREATION OPPORTUNITY.

NEW PARKS

- Qualifies as a NEW PARK: Land zoned or designated to become a PARK, but **not** yet developed and open to the public prior to the current ROUND'S SPP APPLICATION due date.
- Does **not** qualify as a NEW PARK: Land developed and open to the public as a PARK or ADJACENT to an EXISTING PARK before the SPP APPLICATION due date.
    - If there is an EXISTING PARK next to or across the street from the PROJECT, regardless of which agency owns the EXISTING PARK, the PROJECT will qualify as an EXPANSION**.**
- In built-out communities, a NEW PARK can be created by acquiring and demolishing a blighted building, or a street can be vacated and permanently redeveloped into a PARK.

RENOVATE EXISTING PARKS

The PROJECT must add or RENOVATE at least one RECREATION FEATURE. Examples of RECREATION FEATURES are listed on page 3. If there is a combination of RENOVATION and new RECREATION FEATURES, make sure that the list is consistent with the Checklist Item #5.A - GRANT SCOPE /Cost Estimate Form.

EXPAND EXISTING PARKS

- To EXPAND an EXISTING PARK, the PROJECT will acquire or develop land that is currently not part of the ADJACENT EXISTING PARK boundary. This includes adding new acreage of PARK SPACE that is easily accessible next to or across the street from an EXISTING PARK, regardless of which agency owns the EXISTING PARK.
- If a PROJECT will EXPAND an EXISTING PARK, the APPLICATION has the option but is not required to also improve the EXISTING PARK area. The APPLICATION will qualify, and score as EXPAND an EXISTING PARK for this criterion.
- If an EXPANSION is proposed to increase the PARK boundary, provide an explanation about the current use and ownership of the EXPANSION property.

APPLICANTS who will include a community center or gymnasium building in their PROJECT must also meet the following requirements:

- If the PROJECT will create a new, or increase the square footage of, an existing recreation building, at least half of the entire PARK must be designated for outdoor recreation and open space.
- The intent of this program is to create, EXPAND, or improve PARKS. Community centers not in, or ADJACENT to a PARK, are ineligible.
    - Improving an existing community center that is not in a PARK is ineligible.
    - The construction of a new community center that is not part of a NEW PARK, or next to an EXISTING PARK, or in an EXISTING PARK, is ineligible.

PROJECT SELECTION CRITERIA #5(A) COMMUNITY-BASED PLANNING} ON PAGE 19

Review the "Designing Parks Using Community-Based Planning" document for additional insights and guidance for Project Selection Criteria #5(A). This document is available under Technical Assistance Resources at www.parks.ca.gov/spp.

Effective, highly used and safe PARKS are designed using significant community input. APPLICANTS are encouraged to partner with community-based organizations that can help engage the RESIDENTS during the community-based planning MEETINGS.

The purpose of having MEETINGS is to promote a group dynamic, with participants building upon the ideas of one another. Engaging and interactive group discussions can lead to a more in-depth understanding of what the RESIDENTS need.

A survey may be used during the process as a tool, but by itself, a survey will not qualify as a MEETING.

See www.parks.ca.gov/spp for past examples of creative MEETINGS use for PARK planning and DESIGN, such as:

- Focus groups
- DESIGN workshops
- PARK DESIGN activities with students at the schools nearest to the PROJECT

MEETINGS that are further than a half mile from the PROJECT SITE may be questioned for their convenience considering RESIDENTS who live in PROXIMITY. Schedule convenient locations and times for the RESIDENTS using cost-effective and collaborative approaches, such as:

1. MEETING locations within walking distance for the RESIDENTS. For example, a sidewalk MEETING at the proposed PROJECT SITE. APPLICANTS or a partnering community group can set up banners, easels, and tables on a Saturday morning and knock door-to-door inviting RESIDENTS to join neighbors and discuss PARK DESIGN ideas.
   - In previous ROUNDS, APPLICANTS reported that MEETINGS at the PROJECT SITE were exceptionally beneficial for the following: 1) participants gained a better sense of the PROJECT SITE and 2) attracted RESIDENTS passing by to join.

2. In addition to MEETINGS at the PROJECT SITE, neighborhood/community-based organizations and schools may let you use their MEETING space.

3. Hold MEETINGS where RESIDENTS are already present. For example, facilitate MEETINGS with students in their classes or add to the agendas of neighborhood/community-based organization MEETINGS where RESIDENTS will be available. Use community festivals, cook-outs, and other events that attract RESIDENTS.

4. Schedule multiple MEETINGS to accommodate RESIDENTS with different employment and family schedules, including weekend or evening hours.

It is important that the response includes:

- The start and end times for the community-based planning MEETINGS, that occurred **AFTER** November 5, 2024 (passage of Proposition 4), in order to receive points
  and
- An explanation as to why the MEETING locations and times were convenient for RESIDENTS who live in PROXIMITY.

In-person meetings:
In-person MEETINGS are required. In-person MEETINGS that also have video conference capability, for additional RESIDENTS to join, are allowed. However, to qualify as an in-person MEETING, the majority of RESIDENTS must attend the MEETING in-person.
As background, SPP ROUNDS 1-3 required in-person MEETINGS. Due to the 2020 COVID-19 pandemic, ROUND 4 MEETINGS occurred during the State of California's Stay-at-Home Order. Remote video conference MEETINGS were allowed only during ROUND 4.

Repeat Project Sites:

For repeat PROJECT SITES of non-funded ROUND 4 APPLICATIONS, two additional MEETINGS are necessary if the response to Criteria #4(C) Goals 1-3 will still maintain the integrity of ideas that originated from the RESIDENTS.

Meetings Before November 5, 2024:

It is recognized that in some cases the PROJECT may be driven by a general or PARK master plan process. MEETINGS may have occurred years ago before November 5, 2024. These MEETINGS may be listed for historical reference. However, they will **not** count towards Criteria #5(A) points for having MEETINGS after November 5, 2024. If a potential PROJECT concept is driven by a previous plan, the APPLICANT can present the plan to current RESIDENTS and request feedback using Criteria #5(C) Goals 1-3 on pages 21 - 23. To obtain maximum points, the APPLICANT will include feasible ideas in the PROJECT'S DESIGN from MEETINGS after November 5, 2024.

PROJECT SELECTION CRITERIA #5(B) {COMMUNITY-BASED PLANNING} ON PAGE 20

Using various communication methods to invite RESIDENTS is key to boosting attendance and conducting productive MEETINGs. If RESIDENTS do not know about the MEETING(S), they will not come. Involving a BROAD REPRESENTATION of RESIDENTS to DESIGN the PARK ensures that it will meet the diverse needs of the community.

- Different types of methods can be used to invite and encourage RESIDENTS to participate. Each of the following examples would count as one method:
    1. Providing incentives to attend is a technique that agencies have used to increase turnout. Make the incentives clear in the invitations.
    2. Partnering with community leaders and organizations to assist with outreach.
    3. Post flyers in high foot traffic areas such as bus stops, major intersections, stores, schools, community centers, and libraries. Provide invitations and MEETING materials in predominantly spoken languages in the community. If needed, have an interpreter present at MEETINGS.
    4. Door-to-door in-person invitations.
    5. Mail invitations that may include surveys (same language idea noted above in #3).
    6. Notices distributed at local schools.
    7. Scheduling one or more MEETINGS where RESIDENTS will already be present counts as one method for inviting RESIDENTS.
    8. Social media and other web-based methods, email, listservs, etc.
    9. Contact local tribes to ensure their voice is represented.
        a. APPLICANTS should review “Working With Tribes” and additional tribal resources at the SPP Technical Assistance Resources section - www.parks.ca.gov/spp
- The cumulative effect of MEETINGS should result in a BROAD REPRESENTATION of RESIDENTS. For example, individual MEETINGS with youth at a school, adults, older adults at a center, or parents at a Parent Teacher Association (PTA) MEETING may not have a BROAD REPRESENTATION, but the combination of all MEETINGS will have a BROAD REPRESENTATION.
- It is important to identify the number of RESIDENTS as well as age groups that participated in the combined set of MEETINGS. General descriptions are allowed such as “adults 55+”, “teens”, “pre-teens, 10-12”, “families with small children”, etc.
- MEETING photos are preferred (See Checklist Item #11, page 59).

PROJECT SELECTION CRITERIA #5(C) {COMMUNITY-BASED PLANNING} ON PAGE 21

Structure the MEETINGS following the minimum goals of Criteria #5(C) starting on page 21. For suggestions regarding RECREATION FEATURE(S) selection and DESIGN ELEMENTS, see the "Designing Parks Using Community-Based Planning" document at www.parks.ca.gov/spp.

GOAL 1

- **For Goal 1 (A),** RESIDENTS select their preferred RECREATION FEATURE(S). See the three-point scoring description on page 21. Keep in mind that "not limited to a few predetermined options presented by the APPLICANT" means the RESIDENTS were given a blank slate as a starting point. Using easels or other means for the RESIDENTS to provide visuals (e.g., sketches) of their ideas is an effective way to enable the RESIDENTS to DESIGN the PARK. Encourage children to share ideas by providing them with pictures, stickers and art materials or other tools during MEETINGS. Previous APPLICANTS have reported that some of the best ideas came from children.

  The response must describe the process for how RESIDENTS were enabled to "...identify, prioritize, and then select" RECREATION FEATURES.

- **For Goal 1(B),** as a reminder, describe the process for how the MEETING was facilitated for detailed DESIGN ELEMENTS ideas for RECREATION FEATURES.
- **For Goal 1(C),** the list for the DESIGN ELEMENTS of the selected RECREATION FEATURES should represent detailed DESIGN ideas, such as theme, color, size, shape, and number.
  - Examples of different playground DESIGN ELEMENTS that enrich PARK use could be nature play, swings, rope climbing, or musical play equipment, etc.
  - Examples of DESIGN ELEMENTS for athletic courts and fields could include feedback from athletes and coaches on the type of surfacing, space, scoreboard, netting, fencing, lighting, sun orientation, and safety ideas.
    - For example, a full vs. half court, type of backboard and goal standards, including three point and other lines, and surfacing are examples of different court DESIGN ELEMENTS that can improve the experience.

GOAL 2

- **For Goal 2(A),** as a reminder, describe how RESIDENTS were enabled to provide their ideas for the location of the RECREATION FEATURES within their PARK RESIDENTS often have practical ideas about locating RECREATION FEATURES
- **For Goal 2(B),** list the reasons why RESIDENTS chose where to have RECREATION FEATURES located.
  - For example, the RESIDENTS chose soccer fields to be located on the opposite side of homes to minimize noise for the surrounding neighborhood. Only list accepted ideas that will be included in the proposed PROJECT.

- RESIDENTS' ideas about the location of the proposed RECREATION FEATURES may also be used for MEETING Goal 3 – CLIMATE CHANGE, Safe Public Use, and Beautification.

GOAL 3

- **For Goal 3(A)** CLIMATE CHANGE: As a reminder, APPLICANTS should describe how the MEETING enabled RESIDENTS to provide their ideas for designing PARK elements that address CLIMATE CHANGE. Only list accepted ideas that will be included in the proposed PROJECT.
  - For example, RESIDENTS suggested using fire resistant buffers near structures using low fuel native plants to mitigate wildfire risk.
  - For example, RESIDENTS suggested installing shade structures over play areas, fitness zones and picnic areas to mitigate extreme heat risk.
  - For example, RESIDENTS suggested using permeable pavement for parking lots and plazas to mitigate flood risk.
  - For example, RESIDENTS suggested planting native climate-appropriate plants that require minimal irrigation to mitigate drought risk and improve air quality.
  - For example, RESIDENTS suggested creating a living shoreline using native aquatic plants and or animals (like muscle beds) along the PARKS coastal border to reduce wave energy and mitigate sea level rise.
- **For Goal 3 (B)** Safety: As a reminder, APPLICANTS should describe how the MEETING enabled RESIDENTS to provide their ideas for designing the PARK safely. Only list accepted ideas that will be included in the proposed PROJECT.
  - For example, RESIDENTS suggested family style restrooms with clear sightlines, controlled access points and outdoor sinks to mitigate safety risks.
- **For Goal 3 (C)** PARK Beautification: As a reminder, APPLICANTS should describe how the MEETING enabled RESIDENTS to provide their ideas for PARK beautification. Only list accepted ideas that will be included in the proposed PROJECT.
  - For example, RESIDENTS suggested an art mural at the PARK entrance to be created by local high school art students.

The community-based planning process can also be used to obtain RESIDENTS' input on the topics detailed in Criteria #5 through #10.

To help the RESIDENTS prioritize the selection of their preferred RECREATION FEATURE(S) make budget limitations and projections clear. The MEETINGS will take place before the APPLICATION is sent to OGALS. Make it clear to RESIDENTS that this program may be highly competitive, funding is not guaranteed and be prepared to discuss other options.

For resources, best practices, and techniques visit the SPP Technical Assistance Resources section at www.parks.ca.gov/spp

PROJECT SELECTION CRITERIA #6 {EMPLOYMENT OR VOLUNTEER OPPORTUNITIES} ON PAGE 24

Resident Employment or Volunteers

Project Selection Criteria #6 encourages RESIDENTS to develop a sense of ownership by increasing use, safety, and care for their PARK. This also provides opportunities to help build resumes for career pathways. To earn three points, a combination or just one of these meaningful examples below can be used to benefit at least 20 RESIDENTS and/or certified CORPS MEMBERS:

- Outreach to RESIDENTS during community-based planning (youth leadership and community organization)
- MEETINGS assistance
- Plant trees in the PARK
- Make art tiles and add them to walls or walkways in the PARK
- Paint murals or install mosaics
- Training for RESIDENTS provided by contractors
- Create a community garden
- Create or restore natural habitat
- Other employment or volunteer OUTDOOR LEARNING OPPORTUNITIES with designing, landscaping, or constructing the park

For example, five youth taught to lead community-based planning, landscaping by five CORPS MEMBERS, and ten RESIDENTS creating public art reaches the goal of benefiting 20 RESIDENTS and/or CORPS MEMBERS.

The employment or volunteer opportunities must occur by PROJECT COMPLETION. (Not by long-term operation/programs after PROJECT COMPLETION.)

- The employment or volunteer OUTDOOR LEARNING OPPORTUNITIES for the RESIDENTS and/or CORPS MEMBERS need to be specific to the PROJECT scope. This means during the PRE-CONSTRUCTION DESIGN phase, or construction phase, only.
- No points will be given for long-term operation and maintenance after PROJECT COMPLETION.

CONSERVATION CORPS Consultation Process

Use of the certified Corps Consultation Process is voluntary; however, to earn the three points for Criteria #6(C), APPLICANTS must use the instructions on pages 63 - 64,

Checklist Item #14. It is recommended that consultation begin at least 30 days prior to APPLICATION deadline.

If either the CCC or CALCC offers to work on the PROJECT, but the APPLICATION does not agree to use any of the CONSERVATION CORPS offered services, zero points are earned. Each ROUND of SPP requires a new consultation.

PROJECT SELECTION CRITERIA #7 {PARTNERSHIPS OR COMMITTED FUNDING} ON PAGE 26

PARTNERSHIPS or COMMITTED FUNDS need to be specific to the PROJECT by providing volunteer hours, or materials, or funding for DESIGN, PRE-CONSTRUCTION, land ACQUISITION, or CONSTRUCTION as listed on page 65 of the APPLICATION Guide.
Since the Tribal Corps is not certified, an APPLICANT contacting the Tribal Corps for the CONSERVATION CORPS Consultation process (Criteria #6) will **not** earn points; however, APPLICANTS can form a PARTNERSHIPS with the Tribal Corps, including assisting with community-based planning, solutions for CLIMATE CHANGE, beautification efforts, and safe public ideas to earn Criteria #7 points.

Time period: To earn up to three points, the PARTNERSHIPS contributions must occur between November 5, 2024 (Passage of Proposition 4), until PROJECT COMPLETION.

- No point advantage for greater amounts of COMMITTED FUNDS.
- Do not include contributions for operation and maintenance after PROJECT COMPLETION.
- Only list PARTNERSHIPS related to the PROJECT'S DESIGN (community-based planning), PRE-CONSTRUCTION, land ACQUISITION, or CONSTRUCTION phase (e.g., public art, landscaping, etc.).
- Cash contributions are not required to receive the maximum three points. Partners can donate volunteer services or materials without a cash contribution. For example:
    - A partner assisting with outreach and MEETINGS with RESIDENTS (see Project Selection Criteria #5 for guidance) can earn one point, a partner contributing materials can count as a second point, and a partner leading a PARK beautification effort such as public art can count as a third point.
    - A partial or full donation of land, and GRANTS or other funding contributions from an agency other than the APPLICANT until PROJECT COMPLETION.

HEALTH PARTNERSHIPS: HEALTH ORGANIZATION is broadly defined to mean a government, foundation or community-based organization, or private entity with a primary mission of supporting physical activity, active transportation, social and mental wellness, nutrition, housing-related anti-displacement strategies, and a thriving environment.

To form new PARTNERSHIPS with the HEALTH sector, APPLICANTS may want to consider local HEALTH departments, HEALTH insurance companies or local hospitals and clinics, NONPROFIT HEALTH advocates or community-based organizations, and even statewide or national HEALTH foundations.

PARTNERSHIPS involving the HEALTH sectors are encouraged. California's Statewide Comprehensive Outdoor Recreation Plan (SCORP) has identified PARK and HEALTH ORGANIZATIONS as having mutual goals for using recreation to improve HEALTH and wellness. See the list of PARK and HEALTH ORGANIZATIONS at: www.parksforcalifornia.org.

PROJECT SELECTION CRITERIA #8 {ENVIRONMENTAL DESIGN} ON PAGE 27

PROJECT SELECTION CRITERIA #8(A) {ENVIRONMENTAL DESIGN} ON PAGE 27

1. Stormwater

- APPLICANTS should reach out to their assigned project officer if additional assistance is necessary.

2. Water Efficiency

- APPLICANTS should reach out to their assigned project officer if additional assistance is necessary.

3. Recycled Materials

- A potential resource guide for recycled material content is available at the CalRecycle website and accessible at www.parks.ca.gov/spp.
- Separation and recycling of recoverable materials may include the recycling of demolished buildings, concrete, wood, or steel that will be removed when creating a NEW PARK.

4. Landscaping

- APPLICANTS can find resources from the California Department of Fish and Wildlife, California Native Plant Society, California Invasive Plant Council and others available at www.parks.ca.gov/spp.

The response for landscaping must include both a discussion of how the landscaping minimizes the use of toxic pesticides and inorganic fertilizers.

PROJECT SELECTION CRITERIA #8(B) ENVIRONMENTAL DESIGN} ON PAGE 28

In addition to the five sustainable techniques listed in Criteria 8(A), the PROJECT should include three more techniques for efficient use of energy, water, and other natural resources, to earn a maximum of seven points.

Other techniques include but are not limited to:

1. Create iconic place-making with native vegetation landscapes and locally crafted RECREATION FEATURES.
2. Create RECREATION FEATURES using locally sourced materials to reduce environmental impacts from global transportation.
3. Replace blighted property with a PARK to beautify the community.
4. Create a recreational greenbelt or trail within the PROJECT SITE that also serves as off-street commuting and interconnectivity between neighborhoods.
5. Use of rapidly renewable (harvested within a ten-year cycle) building materials; agrifiber, linoleum, wheatboard, strawboard, bamboo, and wool or cotton insulation.
6. Use of certified wood (i.e., environmentally responsible forest management certified by the Forest Stewardship Council).
7. Reduce urban heat island effects
8. Native understory plants
9. Preserve special status trees. Preserve and restore native wildlife habitat
10. Protect and restore riparian and wetland buffers
11. Repair or restore damaged or lost streams, wetlands, and coastal habitat
12. For buildings, any of the following qualifies:
    a) Energy efficient outdoor lighting, solar tubes, and skylights for indoor lighting.
    b) DESIGN and locate buildings considering sun orientation for heating, cooling and lighting needs.
    c) Minimize building heating and cooling requirements with vegetation on roof-tops or use of shade trees.
    d) Comprehensive building insulation.
    e) Cooling/heating system efficiency.
    f) Low flow water fixtures.

If the PROJECT involves tree planting, provide the information shown in the bullets below regarding tree planting that are known at the time of APPLICATION. GRANTEES may be required to report the following information about the PROJECTS:

- Estimated number of trees

- Tree species
- Size of trees at planting
- Information on the distance and direction to the nearest building (if applicable)
- Information on the age and climate control of any nearby buildings (if applicable)
- Information about the tree's growing conditions

The i-Tree site is used as a measurement tool for GRANTEES and can be found at www.parks.ca.gov/spp under Technical Assistance Resources select APPLICATION Guide Links.

If the PROJECT does not involve tree planting, state "The PROJECT does not involve tree planting" in the response to Criteria 8(B) and select an alternate technique. Examples for alternative techniques are listed on the previous page above.

APPLICANTS may find local information from their county, city, or a NONPROFIT specializing in a specific natural resource. APPLICANTS partnering with agencies on Environmental DESIGN can use PARTNERSHIPS in Project Selection Criteria #7 on page 26.

PROJECT SELECTION CRITERIA #8(C) {ENVIRONMENTAL DESIGN} ON PAGE 29

SITES Certified Landscapes

- Help reduce water demand, filter and reduce stormwater runoff, provide wildlife habitat, reduce energy consumption, improve air quality, improve human HEALTH and increase outdoor recreation opportunities.
- Information on the SITES program is located under Technical Assistance Resources at www.parks.ca.gov/spp.

LEED Certified Buildings

- Includes construction or RENOVATION of a building larger than 2,000 gross square feet can achieve LEED Certification.
- Information on the LEED program is located under Technical Assistance Resources at www.parks.ca.gov/spp.

Application Expectations
Applicants proposing to pursue LEED or SITES certification should provide sufficient information to demonstrate that certification is achievable and has been incorporated into the project's planning and implementation.

Post-Award Expectations
Projects receiving points under Criterion 8(C) are expected to actively pursue the certification identified in their application.

The Department may require grantees to provide periodic updates documenting progress toward certification, including:

- Completion of key certification milestones.
- Updated implementation schedule.
- Any changes affecting the ability to achieve certification.
- Documentation demonstrating continued pursuit of certification.

Examples of acceptable documentation include:

- Project registration confirmation.
- Correspondence with the certifying organization.
- Progress reports from the LEED or SITES consultant.
- Design documentation.
- Certification submittals.
- Certification determination or award.

Failure to Demonstrate Progress

If a grantee receives evaluation points based on a commitment to pursue LEED or SITES certification but subsequently fails to demonstrate reasonable progress toward certification or abandons the effort without adequate justification, the Department may determine that the project is not being carried out consistent with the approved application.

Failure to provide requested documentation or demonstrate continued progress toward certification may be considered noncompliance with the Grant Agreement and may affect reimbursement, project closeout, or other remedies available under the Grant Agreement.

PROJECT SELECTION CRITERIA #9 {PUBLIC USE FEES AND HOURS OF OPERATION} ON PAGE 31

PROJECT SELECTION CRITERIA #9(A) and #9(B) PUBLIC USE FEES AND HOURS OF OPERATION} ON PAGE 31

For the APPLICATION to be eligible, hours of operation following PROJECT COMPLETION must accommodate DAILY ACCESS.

Hours of Operation**:** Holidays are excluded from DAILY ACCESS considerations. Weather is also excluded because weather (such as snow) cannot be controlled.

PROJECT SELECTION CRITERIA #9(C) PUBLIC USE FEES AND HOURS OF OPERATION} ON PAGE 31

Fees**:** Fees can be a barrier for access. APPLICANTS are encouraged to find partners or have an operation plan that will offset the need to charge fees to the general public for PROJECTS funded by this program.

To compare daily fees with monthly fees, the daily fee will be multiplied by 30. For example, if the daily entrance fee is $1, it would be calculated as $30 per month for DAILY ACCESS.

- **Fees for specific RECREATION FEATURE including entrance, reservation, activity/program, and league registration fees:** If the public will be charged a fee(s) to use the PROJECT'S highest cost RECREATION FEATURE, list each fee.
    - If a fee(s) will be charged at all times to use the RECREATION FEATURE, the fee(s) will be considered when evaluating DAILY ACCESS. For example, if a soccer field is the PROJECT'S highest cost RECREATION FEATURE, and only soccer teams will be able to use the field by permit, then the permitting fee plus fees charged to join the team/league will be considered when evaluating DAILY ACCESS.
    - Using the same soccer field example above, if the public will be able to use it without paying during certain time periods, describe what day(s) and times it will be free to use.
    - If the majority of the GRANT will fund one or more RECREATION FEATURES that will be free during all times when the PARK is open, the $0 charge for DAILY ACCESS will be considered. APPLICANTS should clarify this in the response to Project Selection Criteria #9(C).
- **Fees based on residency:** GRANTEES **cannot** apply differences in admission, or other fees, based on residence for state-funded PROJECTS.
- **Fees based on income:** For the purposes of this program, the entrance or membership fee will be calculated based on what any person would pay to be able to use the PARK before having to prove they are affected by poverty. APPLICANTS should consider members of the public affected by poverty as the baseline for determining what the fee will be for everyone.

- **Parking fees:** The parking fee will count as a DAILY ACCESS entrance fee if the only way to enter the PARK is by driving. If applicable, explain how pedestrians can easily enter the PARK without paying an entrance fee.
- **Rental fees for parties or other special functions:** Rental costs that are **not** part of a facility's usual daily entrance fees are excluded from the fee calculation.
- **Fixed fee rate during the 30-year GRANT CONTRACT performance period:** If the project is awarded, GRANTEES must contact OGALS if inflation affects the rate in these criteria over the 30 years.

PROJECT SELECTION CRITERIA #10 {PROJECT READINESS} ON PAGE 32

PROJECT SELECTION CRITERIA #10(A) {PROJECT READINESS} ON PAGE 32

Review the definition for CHALLENGES and use it as a guide to describe the community's story. Criteria #10(A) is the APPLICANT'S chance to explain the need for the PROJECT **not** covered by the data found in the Community FactFinder or the responses to Project Selection Criteria #1 through #9. There may be other circumstances affecting the need for the PROJECT in addition to the examples listed in the definition for CHALLENGES. If so, describe those circumstances as well. Numbers and statistics are **not** required.

PROJECT SELECTION CRITERIA #10(B) {PROJECT READINESS} ON PAGE 32

PROJECTS that meet the needs of youth, adults, older adults, and families through a variety of recreational opportunities will be more competitive than those serving a limited use or population. Community-based planning MEETINGS with youth, adults, older adults, and families should result in the DESIGN of a PARK that will benefit their HEALTH and quality of life. DESIGN the PARK to improve each of these conditions:

Recreational Conditions - PARKS can provide places for individual or team sports, jogging or walking, and other exercise that can improve HEALTH. PARKS can provide space for community gardens that can support intergenerational recreation, and fruits and vegetables grown by RESIDENTS in PARKS could support healthy eating.

Social Conditions - PARKS can support places where YOUTH AT HIGH RISK can be mentored, older adults socialize, and families bond.

Cultural Conditions - Performing arts facilities can support cultural recreation such as dance, theater, and music, which can improve HEALTH and quality of life for all. Cultural conditions can be improved through public art in PARKS such as mosaics, murals, and sculptures that reflect and celebrate the history and diverse cultures of surrounding neighborhoods. Older EXISTING PARKS may have their own unique histories which can be told through public art.

Environmental Conditions - A NEW PARK can improve the appearance of a community by replacing blighted properties with green space and placemaking DESIGN. Beautification of EXISTING PARKS through landscaping or public art can also enhance the community's appearance. Environmental DESIGN techniques can also be used to improve the community's environment.

Educational Conditions - PARKS can support places where RESIDENTS can be tutored, coached, and taught a wide range of HEALTH and life skills. History of the area can be taught through panels or public art. The PROJECT'S environmental DESIGN techniques can also be interpreted to show how energy and water can be conserved.

Economic Conditions –Consider the following for the "Economic" section of Project Selection Criteria #10(B) on page 32.

Climate Change - PARKS designed to mitigate CLIMATE CHANGE can provide refuge during extreme climate events by sheltering RESIDENTS from heat and drought, and buffering communities from wildfire, flooding, and sea level rise.

Employment to Improve Economic Conditions

Skills that RESIDENTS and/or CORPSMEMBERS can gain through Project Selection Criteria #6 on page 24 may lead to new career pathways. Additionally, some PARKS will generate new long-term employment opportunities after PROJECT COMPLETION. Using the PROJECT to create career pathways for RESIDENTS affected by poverty can help advance solutions to prevent displacement.

Advancing Solutions that Prevent Displacement

Displacement may occur when the for-profit sector invests in real estate and RESIDENTS affected by poverty are priced out of their homes. To learn about displacement, review The Prevention Institute's report titled "Healthy Development Without Displacement: Realizing the Vision of Healthy Communities for All" available under Technical Assistance Links, Criteria #10(B) – Quality of Life Benefit at www.parks.ca.gov/spp. Housing-related anti-displacement strategies are also listed under Technical Assistance Links on the www.parks.ca.gov/spp.

How can a PARK PROJECT advance solutions to prevent displacement?

PARK DESIGN MEETINGS (Project Selection Criteria #5 on page 19 can attract RESIDENTS,

agencies, and organizations to work together, leading to innovative PARTNERSHIPS. If RESIDENTS are vulnerable to displacement, APPLICANTS may describe a PARTNERSHIP with an organization(s) that supports housing-related anti-displacement strategies.

During prior ROUNDS, the SPP team met with RESIDENTS who shared excitement about the MEETINGS held in their neighborhoods for PARK DESIGN. RESIDENTS said the MEETINGS in their neighborhoods helped them feel connected with local government and meet other neighbors with similar community service interests. When RESIDENTS work together to transform land into a vibrant PARK, it becomes a symbol of community pride and fosters a belief that they can make a difference with other issues in their neighborhoods.

PROJECT SELECTION CRITERIA #10(C) {PROJECT READINESS} ON PAGE 33

APPLICANTS will demonstrate PROJECT readiness by completing and MEETING the intent of all APPLICATION requirements listed in the APPLICATION Checklist per page 9.

PROJECT SELECTION CRITERIA REQUIREMENTS - Reporting

To ensure there is a clear understanding of required deliverables for PROJECT COMPLETION, avoid discussing future phases in your response to the Project Selection Criteria/APPLICATION. Only discuss elements that will be completed within the GRANT PERFORMANCE PERIOD using the GRANT plus COMMITTED FUNDS.

If the GRANT is awarded, responses to the Criteria listed below will be included in a "PROJECT Status Report" sent to GRANTEES every six months until PROJECT COMPLETION. This serves as a reminder of what the APPLICANT committed to during the competitive process.

- Criteria #5(C) - RESIDENTS' ideas that will be included
- Criteria #6 - Employment or Learning Opportunities
- Criteria #7 - PARTNERSHIPs or Committed Funding
- Criteria #8 - Environmental DESIGN
- Criteria #9 - Fees and Hours of Operation
- Criteria #10(B) - PROJECT benefits



Dinuba Recreation and Activity Center, City of Dinuba SPP.

DEFINITIONS FOR ALL WORDS AND TERMS IN SMALL CAPS

ACQUISITION – to gain ownership of land or obtain a permanent easement. A lease or rental is not considered ACQUISITION.

ADJACENT – property next to or across the street from a PARK that existed before the APPROPRIATION DATE.

APPLICANT – an entity requesting GRANT funding through a competitive process.

APPLICATION – the required attachments listed in the APPLICATION Checklist on page 9.

APPROPRIATION DATE – begins on July 1 of the State of California fiscal year, following the passage of Proposition 4 (November 5, 2024), when program funding was authorized by the legislature.

AUTHORIZED REPRESENTATIVE – the position appointed by the APPLICANT'S governing body to sign all required GRANT documents. The AUTHORIZED REPRESENTATIVE can designate an alternate by informing OGALS in writing.

BROAD REPRESENTATION – the inclusion of DESIGN ideas from RESIDENTS who may have different recreational needs, including youth, adults, older adults, and families. Inclusion of people with disabilities, single adults, and immigrants are also encouraged. Sole involvement of an advocacy group or league likely to promote a specific RECREATION FEATURE does not meet this intent.

CHALLENGES – conditions present in a community affecting the HEALTH and quality of life for YOUTH AT HIGH RISK, adults, older adults, and families. Examples include a lack of safe and affordable recreational opportunities, low performing schools, poverty, high crime rates, brown fields, residential overcrowding, and physical barriers such as freeways and rivers disconnecting neighborhoods.

CLIMATE CHANGE - a long-term shift in temperatures and weather patterns, primarily driven by human activities such as the burning of fossil fuels. This change poses significant risks including extreme weather events, rising sea levels, and impacts on ecosystems and human HEALTH.

CLIMATE VULNERABILITY - describes the ways in which communities within proximity to the proposed project site are at risk of exposure to climate change impacts:

- Extreme heat
- Wildfire
- Sea level rise
- Drought

- Flood

CONTRACT PERFORMANCE PERIOD – the period during which the GRANTEE has obligations under the GRANT CONTRACT.

COMMITTED FUNDS – cash in hand or having a contract or other binding agreement with another entity(s) obligating the additional funds needed to complete the PROJECT. Future fundraising plans are not COMMITTED FUNDS. COMMITTED FUNDS must be secured by APPLICATION deadline.

CONCEPT LEVEL SITE PLAN - must show each distinct and separate RECREATION FEATURE and MAJOR SUPPORT AMENITY, consistent with what is listed on the GRANT SCOPE/Cost Estimate Form.

CONSERVATION CORPS

- California CONSERVATION CORPS (CCC) – a state-certified local workforce DEVELOPMENT program that employs 18 – 25-year-olds for environmental conservation or enhancement projects, fire protection, and emergency response. See www.parks.ca.gov/spp for CCC website.
- California Association of Local CONSERVATION CORPS (CALCC) – NONPROFIT organizations certified by the California CONSERVATION CORPS to provide community and conservation work, education, and job training. See www.parks.ca.gov/spp for CALCC website.

CONSTRUCTION COSTS – costs incurred starting when ground-breaking construction activities such as site preparation, grading, or gutting begins, and continuing to the end of the GRANT PERFORMANCE PERIOD.

CORPS MEMBERS – youth enrolled in the California Conservation Corps and/or Community Conservation Corps, as defined by Public Resources Code 14507.5

COVERED PARKS – a large shade or snow protection structure over sports fields, courts, or playgrounds, in California, where weather would otherwise diminish seasonal outdoor recreation.

CRITICALLY UNDERSERVED COMMUNITY – an area within PROXIMITY of a PROJECT SITE that has a ratio of less than three acres of PARK SPACE per 1,000 RESIDENTS or is below the MEDIAN HOUSEHOLD INCOME THRESHOLD based on the response to Project Selection Criteria #1 or #2.

DAILY ACCESS – after PROJECT COMPLETION, youth, adults, older adults, and families affected by poverty can use the PROJECT seven days a week with no fees or affordable fees.

DESIGN – preliminary PROJECT concepts and drawings achieved through the community-based planning MEETINGS, before the completion of engineer/construction documents.

DESIGN ELEMENTS – detailed DESIGN ideas, for the function and appearance of a RECREATION FEATURE or MAJOR SUPPORT AMENITY. These can include, but are not limited to, theme, color, size, layout, shape, material, public art enhancements, or other structural enhancements, specific to the proposed RECREATION FEATURE or MAJOR SUPPORT AMENITY.

DEVELOPMENT – to construct a new RECREATION FEATURE or MAJOR SUPPORT AMENITY, or RENOVATION of an existing RECREATION FEATURE.

DISTRICT – one of the following <u>as defined in SPP legislation</u>:

1. A recreation and PARK DISTRICT formed under Division 5 of the Public Resources Code, Chapter 4 (commencing with Section 5780).
2. A public utility DISTRICT formed under Division 7 (commencing with Section 15501) of the Public Utilities Code in a non-urbanized area that employs a full-time PARK and recreation director and offers year-round park and recreation services on lands and facilities owned by that DISTRICT.
3. A memorial DISTRICT formed under Chapter 1 (commencing with Section 1170) of Division 6 of the Military and Veterans Code that employs a full-time park and recreation director and offers year-round PARK and recreation services on lands and facilities owned by that DISTRICT.
4. The Malaga County Water District exercising powers authorized under Section 31133 of the Water Code.
5. A community service DISTRICT formed under Division 3 (commencing with Section 61000) of Title 6 of the Government Code in a nonurbanized area that is authorized to provide public recreation as specified in subdivision (e) of Section 61100 of the Government Code.
6. A county service area or zone in the county service area, within the County of San Bernardino that is empowered to provide public PARK and recreation services pursuant to Chapter 2.2 (commencing with Section 25210.1) of Part 2 of Division 2 of Title 3 of the Government Code, that is actually providing public PARK and recreation services that was reorganized prior to January 1, 1987, from a PARK and recreation DISTRICT to a county service area or zone.
7. A regional PARK DISTRICT formed pursuant to Division 5, Chapter 3, Article 3 (commencing with Section 5500) of the Public Resources Code.

ELIGIBLE COSTS – expenses directly related to the completion of the GRANT SCOPE, and which may be charged to the GRANT if (1) there is a fully executed CONTRACT between the GRANTEE and OGALS, (2) incurred **<u>during</u>** the GRANT PERFORMANCE PERIOD, (3) consistent with the ELGIBLE COSTS chart.

EXISTING PARK – public land that includes open space with at least one officially designated RECREATION FEATURE and is open to the public for recreation before the APPROPRIATION DATE.

EXPAND/EXPANSION – the PROJECT will add PARK SPACE acreage to an existing ADJACENT PARK**.** The EXPANSION property is not PARK SPACE and has not been part of the ADJACENT PARK before the current ROUND's APPLICATION due date.

GRANT – amount of funds made available to a GRANTEE for completion of the GRANT SCOPE during the GRANT PERFORMANCE PERIOD.

GRANT ADMINISTRATION GUIDE – the guidelines posted at www.parks.ca.gov/spp that provide requirements and forms for GRANT administration after an APPLICATION is selected for funding.

GRANT CONTRACT – an agreement between DPR and the GRANTEE specifying the performance of the GRANT SCOPE within the GRANT PERFORMANCE PERIOD, payment of funds by DPR, and requirements for maintenance and use of the PROJECT.

GRANT PERFORMANCE PERIOD – the period of time, starting with the APPROPRIATION DATE, when ELIGIBLE COSTS may be incurred by the GRANTEE and charged to the GRANT. Dates for each ROUND will be posted at www.parks.ca.gov/spp.

GRANT SCOPE – the RECREATION FEATURES and MAJOR SUPPORT AMENITIES listed in the GRANT SCOPE/Cost Estimate Form that must be completed prior to final GRANT payment. Also see the definitions of TOTAL PROJECT COST.

GRANTEE – an entity having a CONTRACT with DPR for a GRANT funded by the Statewide Park Program.

HEALTH – physical, mental, and social well-being, not merely the absence of disease.

HEALTH ORGANIZATION – a government, foundation or community-based organization, or private entity with a primary mission of promoting community DESIGN principles supporting physical activity, active transportation, social wellness, mental wellness, nutrition, housing-related anti-displacement strategies, and a thriving environment.

IN-HOUSE EMPLOYEE SERVICES – GRANTEE's employees working on the GRANT SCOPE.

INDIRECT COSTS – (Also known as incidental, overhead, or administrative costs) are the costs of doing business that are not directly related to carrying out the GRANT-funded PROJECT but are necessary for the general operation of the GRANTEE organization. These costs are established through a methodology that calculates a cost base such as a Cost Allocation Plan. Costs may include but are not limited to: rent/mortgage payments, utilities, telephones, internet, computers/software/IT expenses, office supplies, property

taxes, janitorial, human resources, business services, etc. Certain types of INDIRECT COSTS are not allowed including food and beverages, fundraising, lobbying, and entertainment.

JOINT POWERS AUTHORITY – an agreement between a City, County, and/or a DISTRICT and another agency to perform services, cooperate with, or lend powers for the operation and maintenance of PARK land. For a JOINT POWERS AUTHORITY to be eligible, one of the following must be a City, a County, or an eligible DISTRICT.

MAJOR SUPPORT AMENITY – means either of the following:

- A support facility that serves the PARK or supports the recreational experience, such as a parking lot, restroom building, storage/maintenance building, snack shack/concession stand. These types of support facilities need to be listed on the GRANT SCOPE/Cost Estimate Form regardless of the estimated cost; or
- A support improvement located "throughout the PARK" that enhances safety, access, beautification, or overall park use, but is not directly tied to a specific RECREATION FEATURE. Examples include lighting, access pathways, signs, benches, landscaping, perimeter fencing, and security cameras. These types of support amenities need to be listed on the GRANT SCOPE/Cost Estimate Form only if the estimated cost is $50,000 or greater. See definition of MINOR SUPPORT AMENITIES if the estimated cost is less than $50,000.

MEDIAN HOUSEHOLD INCOME THRESHOLD – the area located within a half mile radius of the PROJECT SITE is at or below 80% of the statewide median household income average, qualifying as a disadvantaged community as defined by Public Resources Code sub section 75005(g). If the area located within a half mile radius of the PROJECT SITE is above 80% of the statewide average, it must have a ratio of less than three acres of PARK SPACE per 1,000 RESIDENTS to be eligible.

- The MEDIAN HOUSEHOLD INCOME THRESHOLD for the current ROUND will be posted at: www.parks.ca.gov/spp.

MEETING – RESIDENTS worked together as a group in person with the APPLICANT or with the APPLICANT'S partnering community-based organization(s) to DESIGN the PARK. The type of MEETING can be creative, cost effective, and non-traditional. Formal public hearings are not required.

MINOR SUPPORT AMENITIES – permanent support items such as signs, benches, drinking fountains, fixed bicycle racks, trash receptacles, and tables estimated to cost less than $50,000. Fold the cost of MINOR SUPPORT AMENITIES into the cost of RECREATION FEATURES. See definition of MAJOR SUPPORT AMENITIES if the estimated cost is greater than $50,000.

NEW PARK – the PROJECT will create a PARK on property that was not open as a public PARK prior to the APPLICATION deadline and is not ADJACENT to an EXISTING PARK.

NEW RECREATION OPPORTUNITY – construction of a new RECREATION FEATURE, or RENOVATION of an existing RECREATION FEATURE that will be improved beyond its original condition.

NONPROFIT – an entity with current tax-exempt status under Section 501(c)(3) of the federal Internal Revenue Code (IRS) and registered with CA Registry of Charities and Fundraisers.

OUTDOOR LEARNING OPPORTUNITIES – employment or volunteer activities for RESIDENTS or CONSERVATION CORPS MEMBERS during community-based planning and PROJECT DESIGN, or by PROJECT COMPLETION.

PARK – open space land for the general public's physical and social HEALTH that provides at least one designated RECREATION FEATURE for nature appreciation, athletic activities, cultural enrichment, or other recreational activities.

- A PROJECT that is only for a stand-alone community center, that is not currently in a PARK or ADJACENT to a PARK, would be considered ineligible as SPP PROJECTS must create, EXPAND, or improve PARKS.
- School property is considered a PARK when there is a joint-use agreement. School property should have PARK signage indicating the general public is welcome to use a designated outdoor area, such as a schoolyard, for recreation during appropriate hours such as after-school, weekends, and summer.

PARK SPACE – the size of the official PARK boundary determined by acres or fraction thereof.

PARTNERSHIP – a public agency, NONPROFIT organization, company, community organization, or other entity, that is assisting the APPLICANT to achieve one or more goals related to Project Selection Criteria 7.

PRE-CONSTRUCTION COSTS – costs incurred before construction during the planning, DESIGN, and permitting phase of the PROJECT. Costs are limited to 25% of the GRANT amount.

PROJECT – the RECREATION FEATURES and MAJOR SUPPORT AMENITIES listed in the GRANT SCOPE/Cost Estimate Form to be funded by the GRANT request and COMMITTED FUNDS.

PROJECT COMPLETION – when the RECREATION FEATURES and MAJOR SUPPORT AMENITIES listed in the GRANT SCOPE/Cost Estimate Form are complete and the facilities are open and useable by the public.

PROJECT SITE – the entire PARK property. When using the California State Parks Community FactFinder, the origin of the half-mile radius can be located at any point within the boundary of the entire PARK.

PROXIMITY – the area located within a half-mile radius of the PROJECT SITE.

RECREATION FEATURE – an element that provides active or passive recreational use.

RENOVATE/RENOVATION – construction to improve an EXISTING PARK to either increase public use, operating hours, public safety, energy or water conservation, accessibility compliance, or all the above. RENOVATION of a RECREATION FEATURE or MAJOR SUPPORT AMENITY means all or a portion of the original structure will remain and be improved for public use in an EXISTING PARK. The PROJECT will not EXPAND an EXISTING PARK or create a NEW PARK.

RESIDENTS – the population living within a half-mile of the PROJECT SITE including youth, families, adults, tribes, and older adults.

ROUND – a distinct cycle of APPLICATIONS received and reviewed by DPR, through a competitive process.

SITE CONTROL – when the GRANTEE owns the PROJECT SITE**,** or has a permanent easement, or has a lease agreement or TURNKEY agreement approved by DPR, that allows for PROJECT COMPLETION and public use to fulfill the CONTRACT obligations.

TOTAL PROJECT COST – the combined dollar amount of all funding sources used to complete the RECREATION FEATURES and MAJOR SUPPORT AMENITIES listed in the GRANT SCOPE/Cost Estimate Form.

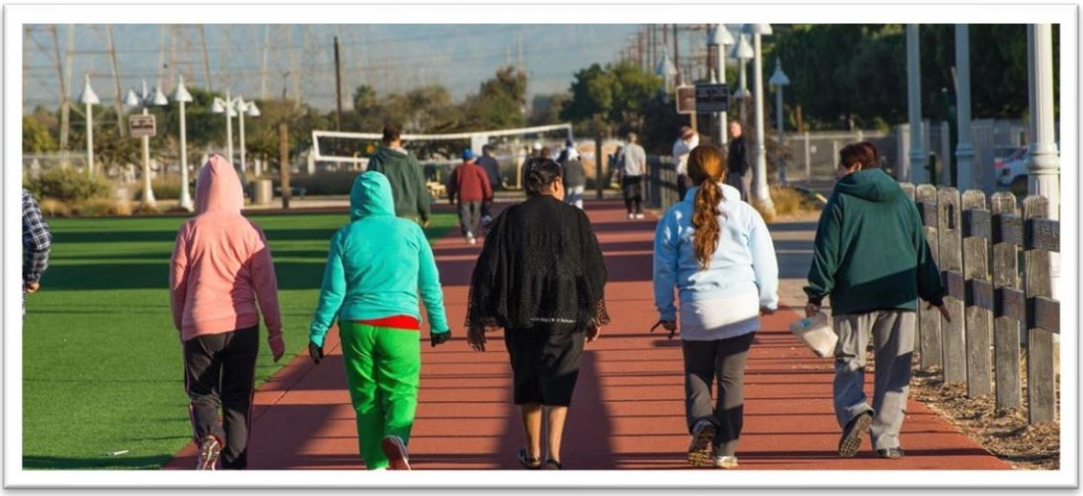
TURN-KEY PROJECT – a proposal by the APPLICANT to complete the PROJECT, and then transfer the GRANT CONTRACT obligations, only if approved by OGALS, to an eligible agency for long term operation and maintenance.

YOUTH AT HIGH RISK – CHALLENGES within the CRITICALLY UNDERSERVED COMMUNITY affecting the HEALTH and wellness of youth such as, insufficient recreational programs as positive alternatives to gangs, pollution, or a blighted environment.

VULNERABLE POPULATIONS – A subgroup of population within a region or community that faces a disproportionately heightened risk or increased sensitivity to impacts of CLIMATE CHANGE and that lacks adequate resources to cope with, adapt to, or recover from such impacts.

"I made it a goal to walk two miles each day on this park's track with a group of retired friends. Then I use the outdoor gym equipment. I lost many pounds. It is a positive movement to a healthy lifestyle." – Salud Park user





The creation of Salud Park in the City of Paramount is an example of this program's legacy.

PROGRAM WEBSITES: parks.ca.gov/spp | parksforcalifornia.org/communities

Return to Agenda

REPORT TO CITY COUNCIL

Approved by:
Keith Helmuth
Keith Helmuth, P.E., Department Director
Arnoldo Rodriguez
Arnoldo Rodriguez, City Manager

Council Meeting of: December 2, 2026

Agenda Number: D-3

SUBJECT:

Update on Emergency Conditions for Storm Drainage Pipe at 4th Street Crossing over State Route 99 and Ratify and Continue a Finding of Emergency Conditions to Emergency Repairs Necessitating Emergency Contracts Without Competitive Bidding

RECOMMENDATION:

1. Receive an update on the status of emergency repairs to the storm drainage pipe at 4th Street crossing State Route 99; and

2. Adopt a resolution ratifying and continuing a finding of emergency relating to emergency repairs to the storm drainage pipe at 4th Street crossing State Route 99 pursuant to Public Contract Code Section 22050

SUMMARY:

On Tuesday, October 27, 2026, Caltrans notified City staff regarding water dripping from the 4th Street bridge onto traffic traveling northbound on State Route (SR) 99 (Attachment 2). City staff confirmed through record drawings that a 24-inch welded steel storm drainage pipe, approximately 225 feet in length, owned by the City is located in the bridge deck along 4th Street. City Public Works staff conducted a camera inspection of the subject storm drainage pipe on October 27, 2026 and identified significant deficiencies in the pipe walls. Photos of this inspection are included in Attachment 3.

City engineering staff prepared a request for quotes for services under the anticipation that the resulting bids would be presented at the value that allows for informal quotes. The request was sent to four contractors on November 6, 2026. Contractors were given until November 18, 2026 to respond. Of the four contractors, two declined to provide a quote, one no longer provides the service required and one responded with a quote in the amount of $110,000 in total to provide

closed circuit television (CCTV) inspection, cleaning and cured-in-place pipe lining from manhole to manhole spanning the bridge.

On November 19, 2026, City staff were notified by Caltrans that lane closures on SR 99 were required the night before due to excessive leaking from the bridge, causing hazardous conditions for vehicles below.

Relating to this series of events, on November 23, 2026, the City Council adopted Resolution Number 26-208 declaring an emergency condition and approving the execution of contract(s) for repairs to the storm drainage pipe at 4th Street crossing State Route 99 without notice for bids pursuant to California Public Contract Code Sections 1102, 20168, and 22050 in the amount of $150,000 and determining the project is exempt to California Environmental Quality Act (CEQA) Guidelines section 15301, Class 1 (Existing Facilities), and adopted an amendment to the Fiscal Year (FY) 2026/27 Adopted Budget for the Drainage Fund in the amount of $150,000. The requested action is to ratify these findings and continue the findings of emergency consistent with Public Contract Code 22050.

DISCUSSION:

As stated previously, Caltrans has made it clear to the City that repair of the storm drainage pipe must be completed as soon as possible. Caltrans is waiving their encroachment permitting process, facilitating work on an expedited schedule.

Staff requested that an emergency action in accordance with Public Contract Code 22050 be declared, allowing staff to continue with accelerated repair and construction. Such a declaration enabled staff to perform these tasks and forego the steps typically required for advertisement and award under the requirements of the Public Contract Code. While the contract code permits local agencies to bypass certain steps, City staff attempted to reach out to firms that it believed were capable of making such repairs. Of the four firms, the City obtained one quote.

This segment of pipe has not been identified in previous studies of storm drainage infrastructure as needing immediate repair. However, based on the initial camera inspection completed by City staff as well as that performed by SAK Construction, LLC. (SAK), it appears failure of this storm drainage pipe may be imminent and could lead to further damage of the bridge structure itself. The deterioration of this storm drainage pipe is compounded by the exceptional intensity of storms bringing precipitation that the City has experienced in the last several weeks.

City staff have been coordinating with the lowest responsive bidder, SAK, to ensure they can mobilize and complete work on an expedited schedule. SAK had confirmed that SAK could mobilize as soon as November 24, 2026 to complete the CCTV inspection and clean the pipe to which they did. As a result of this inspection, SAK implemented a rush order of CIPP materials to be on site for installation the following week. CIPP is the same technique used to repair the Avenue 13 sewer line failure a couple of years ago and was installed by SAK.

On the morning of November 24, 2026, SAK crews arrived at the project site and completed the cleaning and initial CCTV inspection of the subject storm drainage pipe. Their inspection confirmed multiple locations with significant deficiencies along the pipe (Attachment 3). City staff are reviewing these submittals and continuing to coordinate with SAK and Caltrans.

State law requires that the City Council review the emergency action at its next regularly scheduled meetings until the action is terminated. A four-fifths vote is also required, along with a determination that there is a need to continue the action. The requested action is to ratify and continue the findings of need for emergency contracts to protect the health and safety of Madera's residents and motorists traveling on State Route 99.

FINANCIAL IMPACT:

As noted above, a single quote was provided in the lump sum amount of $110,000. The Resolution provides the total amount for the repair not to exceed $150,000 including contingency. City Council will be notified of project costs as they occur and are identified.

As this repair was not anticipated in the FY 2026/27 budget, a budget amendment is included to provide adequate appropriations to pay this project's costs. The proposed new appropriations will be funded with undesignated fund balance in the Drainage Fund.

ALTERNATIVES:

The City Council may choose not to renew the emergency action. Staff does not recommend this at this time as the emergency will not permit a delay resulting from a competitive solicitation for bids, and that the action is necessary to respond to the emergency.

ATTACHMENTS:

1. Resolution ratifying and continuing a finding of emergency relating to emergency repairs to the storm drainage pipe at 4th Street crossing State Route 99 pursuant to Public Contract Code Section 22050
2. Staff report packet for Agenda Item A-1 of the Special Council Meeting of November 23, 2026
3. Photos from the November 24, 2026 CCTV inspection completed by SAK
4. Construction agreement for SAK Construction, LLC

Attachment 1

Resolution

RESOLUTION NO. 26-__

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA, CALIFORNIA, RENEWING AND RATIFYING A DECLARATION OF EMERGENCY CONDITION AND APPROVING THE EXECUTION OF CONTRACT(S) FOR REPAIRS TO THE STORM DRAINAGE PIPE AT 4TH STREET CROSSING STATE ROUTE 99 WITHOUT NOTICE FOR BIDS PURSUANT TO CALIFORNIA PUBLIC CONTRACT CODE SECTIONS 1102, 20168, AND 22050 IN THE AMOUNT OF $150,000

WHEREAS, the City of Madera ("City") owns and operates a storm drainage pipe located at 4th Street in the City of Madera, California, which crosses over State Route 99 ("Storm Drain Pipe"); and

WHEREAS, California Department of Transportation ("Caltrans") and City staff recently discovered the Storm Drain Pipe is leaking heavily; and

WHEREAS, the Storm Drain Pipe is critical infrastructure that conveys stormwater away from City streets, residences, and businesses and protects State Route 99 and the surrounding public right-of-way from flooding and related damage; and

WHEREAS, heavy rain and increased use of the City's storm drainage system are anticipated as a result of El Niño weather conditions, consistent with the emergency declared by the Governor of the State of California on September 16, 2026; and

WHEREAS, the Caltrans has determined that emergency repairs to the Storm Drain Pipe are warranted, and as of November 19, 2026, have started closing one lane of State Route 99 due to the leak; and

WHEREAS, the City Engineer has evaluated the Storm Drain Pipe and has likewise determined that emergency repairs to the Storm Drain Pipe are warranted; and

WHEREAS, a failure of the Storm Drain Pipe during the anticipated El Niño storm events could result in flooding, erosion, damage to State Route 99 and adjacent public and private property, and hazards to the traveling public; and

WHEREAS, this sudden, unexpected occurrence poses a clear and imminent danger requiring immediate action to prevent or mitigate the loss or impairment of life, health, property, or essential public services, including stormwater drainage and the safe operation of State Route 99; and

WHEREAS, the condition of the Storm Drain Pipe constitutes an "emergency" as that term is defined in Public Contract Code § 1102; and

WHEREAS, pursuant to Public Contract Code §§ 20168 and 22050, contracts for emergency expenditures may be approved by the adoption, by a four-fifths vote, of a resolution declaring that the public interest and necessity demand the immediate expenditure of public money to safeguard life, health, or property such that the City is authorized to procure the necessary equipment, services, and supplies for those purposes, without giving notice for bids to let contracts; and

WHEREAS, the City desires to use the process authorized by Public Contract Code § 22050 to immediately repair the Storm Drain Pipe in coordination with Caltrans; and

WHEREAS, the estimated cost of repairing the Storm Drain Pipe is unknown at this time, but is estimated to potentially be as high as $150,000 and

WHEREAS, this item must be reviewed at every regularly scheduled meeting of the City Council hereafter, until the repair work for the Storm Drain Pipe has been completed, to ensure that the need to continue the action continues to exist.

WHEREAS, Public Contract Code further provides that before a governing body takes any action as set in the recital hereinabove, it shall make a finding, based on substantial evidence set forth in the minutes of its meeting, that the emergency will not permit a delay resulting from a competitive solicitation for bids, and that the action is necessary to respond to the emergency.

WHEREAS, the City Council has considered the written reports and verbal reports of the City Manager at special meetings on November 23, 2026, and determined that the facts and circumstances are such that emergency repairs were and are needed.

WHEREAS, the City Council has considered the report at a special meeting and again desires to determine that the facts and circumstances are such that emergency repairs were and are needed, and that emergency will not permit a delay resulting from a competitive solicitation for bids, and that the action is necessary to respond to the emergency.

NOW, THEREFORE, the City Council of the City of Madera resolves as follows:

SECTION 1. The recitals above are true and correct and are hereby incorporated by reference as if fully set forth herein.

SECTION 2. The repairs described in the recitals and staff report constitute a continuing emergency requiring the continuing need to take immediate action and require procurement of necessary equipment, services, and supplies for those purposes, without giving notice for bids to let contracts.

SECTION 3. The City Council finds, and ratifies its previous findings, that the facts set forth above constitute facts demonstrating that an emergency condition exists, and that such emergency condition does not permit the delays which would result from a competitive

solicitation for bids. The City Council further finds that the public interest and necessity demand the immediate expenditure of public money to safeguard life, health, and property, and that the immediate repair of the Storm Drain Pipe is necessary to respond to the emergency conditions.

SECTION 4. The City Manager shall cause a report on the status of the emergency circumstances to be agendized at each regularly scheduled City Council meeting until either the City Council finds that the repair work has been completed or that the emergency conditions have ceased to be present.

SECTION 5. This Resolution shall take effect immediately upon its adoption. The City Clerk shall certify to the adoption of this Resolution.

****

Attachment 2

Staff report packet for Agenda Item A-1 of the Special Council Meeting of November 23, 2026

REPORT TO CITY COUNCIL

Approved by:
Keith Helmuth
Keith Helmuth, City Engineer
Arnoldo Rodriguez
Arnoldo Rodriguez, City Manager

Council Meeting of: November 23, 2026

Agenda Number: _____

SUBJECT:

Declaration of Emergency Conditions for Storm Drainage Pipe at 4th Street Crossing over State Route 99.

RECOMMENDATION:

1. Declaring an emergency condition and approving the execution of contract(s) for repairs to the storm drainage pipe at 4th Street crossing State Route 99 without notice for bids pursuant to California Public Contract Code Sections 1102, 20168, and 22050 in the amount of $150,000
2. Determining the project is exempt pursuant to California Environmental Quality Act (CEQA) Guidelines section 15301, Class 1 (Existing Facilities)
3. Adopt an amendment to the Fiscal Year 2026/27 Adopted Budget for the Drainage Fund in the amount of $150,000

SUMMARY:

On Tuesday, October 27, 2026, Caltrans notified City staff regarding water dripping from the 4th Street bridge onto traffic traveling northbound on State Route (SR) 99 (Attachment 2). City staff confirmed through record drawings that a 24-inch welded steel storm drainage pipe, approximately 225 feet in length, owned by the City is located in the bridge deck along 4th Street. City Public Works staff conducted a camera inspection of the subject storm drainage pipe on October 27, 2026 and identified significant deficiencies in the pipe walls. Photos of this inspection are included in Attachment 3.

City engineering staff prepared a request for quotes for services under the anticipation that the resulting bids would be presented at the value that allows for informal quotes. The request was sent to 4 contractors on November 6, 2026. Contractors were given until November 18, 2026 to respond. Of the four contractors, two declined to provide a quote, one no longer provides the service required and one responded with a quote in the amount of $110,000 in total to provide

closed circuit television (CCTV) inspection, cleaning and cured-in-place pipe lining from manhole to manhole spanning the bridge.

On November 19, 2026, City staff were notified by Caltrans that lane closures on SR 99 were required the night before due to excessive leaking from the bridge, causing hazardous conditions for vehicles below.

Due to the value of the bid that lies outside City Purchasing guidelines, Public Contract Code section 22050, which allows the City Council to authorize the City Manager to enter into contracts for emergency work without engaging in competitive bidding, will be utilized.

Adoption of this resolution requires a four-fifths vote of the Council.

DISCUSSION:

As stated previously, Caltrans has made it clear to the City that repair of the storm drainage pipe must be completed as soon as possible. Caltrans is waiving their encroachment permitting process, facilitating work on an expedited schedule.

Staff requests that an emergency action in accordance with Public Contract Code 22050 be declared, allowing staff to continue with accelerated repair and construction. Such a declaration would enable staff to perform these tasks and forego the steps typically required for advertisement and award under the requirements of the Public Contract Code. While the contract code permits local agencies to bypass certain steps, City staff attempted to reach out to firms that it believed were capable of making such repairs. Of the four firms, the City obtained one quote.

This segment of pipe has not been identified in previous studies of storm drainage infrastructure as needing immediate repair. However, based on the initial camera inspection completed by City staff, it appears failure of this storm drainage pipe may be imminent and could lead to further damage of the bridge structure itself. The deterioration of this storm drainage pipe is compounded by the exceptional intensity of storms bringing precipitation that the City has experienced in the last several weeks.

City staff have been coordinating with the lowest responsive bidder, SAK Construction, LLC. (SAK), to ensure they can mobilize and complete work on an expedited schedule. SAK has confirmed they can mobilize as soon as November 24, 2026 to complete the CCTV inspection and clean the pipe. Following the inspection, CIPP materials will be rush ordered and be on site for installation the following week. CIPP is the same technique used to repair the Avenue 13 sewer line failure a couple of years ago and was installed by SAK.

Environmental Assessment

Staff has performed a preliminary environmental assessment of this project and has determined that this project would be categorically exempt pursuant to CEQA Guidelines section 15301, Class 1 (Existing Facilities), as the project would consist of the maintenance and repair of an existing storm drainage pipe that would involve negligible or no expansion of use. Further, none of the exceptions under CEQA Guidelines section 15300.2 are applicable.

FINANCIAL IMPACT:

Per Madera Municipal Code Section 2-4.06(H)(2), The term emergency means:

> *a sudden, unexpected occurrence that poses a clear and imminent danger, requiring immediate action to prevent or mitigate the loss or impairment of life, health, property, or essential public services.*

Given concerns expressed by Caltrans, City staff, and anticipated rain, staff opines that this repair constitutes an emergency.

As noted above, a single quote has been provided in the amount of $110,000. The Resolution provides the total amount for the repair not to exceed $150,000 including contingency. City Council will be notified of project costs as they occur and are identified.

It is further noted that Madera Municipal Code Section 2-4.06(H)(1) notes that:

> *[I]n case of an emergency regarding a public project which requires formal bidding procedures, the council may pass a resolution by a four-fifths vote declaring that the public interest and necessity demand the immediate expenditure of public money to safeguard life, health, or property. The resolution shall specify findings as required in Public Contracts Code Section 22050.*

As a result, a four-fifths affirmative vote would be required to approve this item.

As this repair was not anticipated in the Fiscal Year 2026/27 budget, a budget amendment is included to provide adequate appropriations to pay this project's costs. The proposed new appropriations will be funded with undesignated fund balance in the Drainage Fund.

ALTERNATIVES:

Given that Caltrans considers this an emergency issue, there are not likely any reasonable options to be considered.

ATTACHMENTS:

1. Resolution
2. Location Map
3. Photos

Attachment 1

Resolution

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA, CALIFORNIA, DECLARING AN EMERGENCY CONDITION AND APPROVING THE EXECUTION OF CONTRACT(S) FOR REPAIRS TO THE STORM DRAINAGE PIPE AT 4TH STREET CROSSING STATE ROUTE 99 WITHOUT NOTICE FOR BIDS PURSUANT TO CALIFORNIA PUBLIC CONTRACT CODE SECTIONS 1102, 20168, AND 22050 IN THE AMOUNT OF $150,000, DETERMINE THE PROJECT EXEMPT PURSUANT TO CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) GUIDELINES SECTION 15301, CLASS 1 (EXISTING FACILITIES), AND AMEND THE 2026/2027 BUDGET

WHEREAS, the City of Madera ("City") owns and operates a storm drainage pipe located at 4th Street in the City of Madera, California, which crosses over State Route 99 ("Storm Drain Pipe"); and

WHEREAS, California Department of Transportation ("Caltrans") and City staff recently discovered the Storm Drain Pipe is leaking heavily; and

WHEREAS, the Storm Drain Pipe is critical infrastructure that conveys stormwater away from City streets, residences, and businesses and protects State Route 99 and the surrounding public right-of-way from flooding and related damage; and

WHEREAS, heavy rain and increased use of the City's storm drainage system are anticipated as a result of El Niño weather conditions, consistent with the emergency declared by the Governor of the State of California on September 16, 2026; and

WHEREAS, the Caltrans has determined that emergency repairs to the Storm Drain Pipe are warranted, and as of November 19, 2026, have started closing one lane of State Route 99 due to the leak; and

WHEREAS, the City Engineer has evaluated the Storm Drain Pipe and has likewise determined that emergency repairs to the Storm Drain Pipe are warranted; and

WHEREAS, a failure of the Storm Drain Pipe during the anticipated El Niño storm events could result in flooding, erosion, damage to State Route 99 and adjacent public and private property, and hazards to the traveling public; and

WHEREAS, this sudden, unexpected occurrence poses a clear and imminent danger requiring immediate action to prevent or mitigate the loss or impairment of life, health, property, or essential public services, including stormwater drainage and the safe operation of State Route 99; and

WHEREAS, the condition of the Storm Drain Pipe constitutes an "emergency" as that term is defined in Public Contract Code § 1102; and

WHEREAS, pursuant to Public Contract Code §§ 20168 and 22050, contracts for emergency expenditures may be approved by the adoption, by a four-fifths vote, of a resolution declaring that the public interest and necessity demand the immediate expenditure of public money to safeguard life, health, or property such that the City is authorized to procure the necessary equipment, services, and supplies for those purposes, without giving notice for bids to let contracts; and

WHEREAS, the City desires to use the process authorized by Public Contract Code § 22050 to immediately repair the Storm Drain Pipe in coordination with Caltrans; and

WHEREAS, the estimated cost of repairing the Storm Drain Pipe is unknown at this time, but is estimated to potentially be as high as $150,000 and

WHEREAS, this item must be reviewed at every regularly scheduled meeting of the City Council hereafter, until the repair work for the Storm Drain Pipe has been completed, to ensure that the need to continue the action continues to exist.

NOW, THEREFORE, the City Council of the City of Madera resolves as follows:

SECTION 1. The recitals above are true and correct and are hereby incorporated by reference as if fully set forth herein.

SECTION 2. The City has performed a preliminary environmental assessment of this project and finds and determines that this project is categorically exempt pursuant to CEQA Guidelines section 15301, Class 1 (Existing Facilities), as the project would consist of the maintenance and repair of an existing storm drainage pipe that would involve negligible or no expansion of use. Further, none of the exceptions under CEQA Guidelines section 15300.2 are applicable.

SECTION 3. The City Council finds that the facts set forth above constitute facts demonstrating that an emergency condition exists, and that such emergency condition does not permit the delays which would result from a competitive solicitation for bids. The City Council further finds that the public interest and necessity demand the immediate expenditure of public money to safeguard life, health, and property, and that the immediate repair of the Storm Drain Pipe is necessary to respond to the emergency conditions.

SECTION 4. The City Manager or designee is hereby authorized and directed to prepare and execute contracts, subject to approval as to legal form by the City Attorney, for the procurement of the equipment, services, and supplies necessary to repair the Storm Drain Pipe, in a total amount not to exceed $150,000. The City Engineer shall offer such contracts to one or more qualified contractors for immediate acceptance and commencement of performance, and is authorized to coordinate with Caltrans and obtain any encroachment permits or other approvals necessary to perform the work.

SECTION 5. The City Manager shall cause a report on the status of the emergency circumstances to be agendized at each regularly scheduled City Council meeting until either the City Council finds that the repair work has been completed or that the emergency conditions have ceased to be present.

SECTION 6. An amendment to the Fiscal Year 2026/27 Adopted Budget is approved, as shown in Exhibit A to this resolution. The City Clerk is authorized and directed to forward a copy of the resolution to the Director of Financial Services who is authorized to take such action as necessary to implement the terms of this resolution.

SECTION 7. This Resolution shall take effect immediately upon its adoption. The City Clerk shall certify to the adoption of this Resolution.

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Exhibit A

Budget Amendment

EXHIBIT A
CITY OF MADERA

Budget Appropriations: Res. 26-_____

\- - - - - - -

Budget Adjustments for Fiscal Year 2026/27

FUND	ORG CODE	OBJECT CODE	DESCRIPTION	(+)	(-)
Drainage					
4500	3040	4900	Budgetary Carryover		150,000
4500	3040	7050	Construction/Infrastructure	150,000	
				$ 150,000	**$ 150,000**

Attachment 2

Location Map


State Route 99
4th Street
Project Location

ATTACHMENT 3

Photos


Large crack in pipe wall


Large crack in pipe wall

Attachment 3

November 24, 2026 CCTV Inspection of Storm Drain Pipe at 4th Street


MH1 → MH2
MAIN 00009.7


MH1 → MH2
MAIN 00037.9

Attachment 4

Construction Agreement for SAK Construction, LLC.

CONSTRUCTION AGREEMENT
4TH STREET BRIDGE STORM DRAIN EMERGENCY REPAIR

THIS AGREEMENT, is made this 23rd day of November, 2026, between the City of Madera, hereinafter called "**OWNER" or "CITY",** and **SAK Construction, LLC**, doing business as a corporation, hereinafter called **"CONTRACTOR"** and collectively called **"PARTIES."** This Agreement is effective on the last date signed by the Parties at the end of this Agreement.

WITNESSETH: That for and in consideration of the payments and agreements hereinafter mentioned:

1. Project. The **CONTRACTOR** shall commence and complete all **WORK** required for the "CITY OF MADERA 4th STREET BRIDGE STORM DRAIN EMERGENCY REPAIR."

2. Materials, Supplies, Equipment. The **CONTRACTOR** shall furnish all of the material, supplies, tools, equipment, labor and other services necessary for the construction and completion of the **WORK** described herein.

3. Commencement of Work. The **CONTRACTOR** shall commence the **WORK** required by the **CONTRACT DOCUMENTS** within 10 calendar days after the date of the **NOTICE TO PROCEED** and will complete the same within the time period set forth in the **CONTRACT DOCUMENTS**. The **CONTRACTOR** shall submit a Payment Bond and Performance Bond in the amount of **$55,000 and $110,000**, respectively and Insurance Certificates as specified in the **CONTRACT DOCUMENTS** prior to commencing any WORK.

4. The Contract Amount. **OWNER** agrees to pay, and **CONTRACTOR** agrees to accept, the sum not to exceed one hundred ten thousand dollars ($110,000) ("Contract Price") subject to adjustments for changes in work as may be directed in writing by **OWNER** as payment in full for the **WORK** described in the **CONTRACT DOCUMENTS. WORK** performed at unit prices proposed in the **CONTRACT DOCUMENTS** will be paid based on actual quantities of work performed and accepted.

5. The term **"CONTRACT DOCUMENTS"** means and includes the following:

   (A) Request for Quotes for Services, attached as Exhibit A and incorporated herein.
   (B) Bid Proposal, attached as Exhibit B and incorporated herein.
   (C) Insurance Requirements for Contractors, attached as Exhibit C and incorporated herein.
   (D) Agreement
   (E) Payment Bond
   (F) Performance Bond

6. Liquidated Damages. In the event the **CONTRACTOR** does not complete the **WORK** within the time limit of 60 days from the date of this agreement or within such further time as authorized, the **CONTRACTOR** shall pay to the **OWNER** liquidated damages in the amount **of Two Thousand and Five Hundred Dollars ($2,500.00)** per day for each and every calendar day delay in finishing the **WORK** beyond the completion date so specified.

7. Payment to Contractor. The **OWNER** will pay to the **CONTRACTOR** in the manner and at such times as set forth in the General Conditions such amounts as required by the **CONTRACT DOCUMENTS**. For any moneys earned by the **CONTRACTOR** and withheld by the **OWNER** to ensure the performance of the Contract, the **CONTRACTOR** may, at his request and expense, substitute securities equivalent to the amount withheld in the form and manner and subject to the conditions provided in Division 2, Part 5, Section 22300 of the Public Contract Code of the State of California.

8. Disputes. In the event of a dispute between the **OWNER** and the **CONTRACTOR** as to an interpretation of any of the specifications or as to the quality or sufficiency of material or workmanship, the decision of the **OWNER** shall for the time being prevail and the **CONTRACTOR**, without delaying the job, shall proceed as directed by the **OWNER** without prejudice to a final determination by negotiation, arbitration by mutual consent or litigation, and should the **CONTRACTOR** be finally determined to be either wholly or partially correct, the **OWNER** shall reimburse him for any added costs he may have incurred by reason of work done or material supplied beyond the terms of the contract as a result of complying with the **OWNER'S** directions as aforesaid. In the event the **CONTRACTOR** shall neglect to prosecute the work properly or fail to perform any provisions of the **CONTRACT**, the **OWNER**, after three days written notice to the **CONTRACTOR**, may, without prejudice to any other remedy it may have, make good such deficiencies and may deduct the cost thereof from the payment then or thereafter due to the **CONTRACTOR**, subject to final settlement between the parties as in this paragraph herein above provided.

8A. Claims Resolution Process for Disputes. It is the intent of this Contract that disputes regarding the Contract be resolved promptly and fairly between the Contractor and the Owner. However, it is recognized that some disputes will require detailed investigation and review by one or both parties before a determination and resolution can be reached. For the protection of the rights of both the Contractor and the Owner, the following provisions are provided for the resolution of disputes which cannot be resolved by the Owner and the Contractor within three business days after either party gives verbal notice of dispute or potential dispute to the other's attention and prior to the commencement of such work.

The following provisions are intended by Contractor and Owner to comply with Public Contract Code Sections 9204 and 20104 et. seq.

A. Claims:
The term "claim" refers to a separate demand by Contractor sent by registered mail or certified mail with return receipt requested, for one or more of the following:

i. A time extension, including, without limitation, for relief from damages or penalties for delay assessed by Owner under this Contract.
ii. Payment by the Owner of money or damages arising from work done by, or on behalf of, the Contractor pursuant to the Contract and payment for which is not otherwise expressly provided or to which the Contractor is not otherwise entitled.

iii. Payment of an amount that is disputed by the Owner.

B. The Claim Must Be Timely and in Writing:

For all claims the claim must be in writing and include the documents necessary to substantiate the claim. A notice of potential claim must be filed within five (5) business days of Contractor's completion of work that is a potential claim. Notice of an actual claim must be filed on or before the date of final payment.

C. Receipt of Claim by Owner:

Upon receipt of a claim pursuant to this section, the Owner will conduct a reasonable review of the claim and, within a period not to exceed 45 days from the date of receipt, will provide the Contractor with a written statement identifying what portion of the claim is disputed and what portion is undisputed. Upon receipt of a claim, Owner and Contractor may, by mutual agreement, extend the time period provided in this section.

The Contractor shall furnish reasonable documentation to support the claim. If additional information is thereafter required, it shall be requested and provided upon mutual agreement by the Owner and the Contractor. The District's written response to the claim, as further documented, shall be submitted to the claimant within 30 days after receipt of the further documentation, or within a period of time no greater than that taken by the Contractor in producing the additional information or requested documentation.

D. City Council Approval:

If the Owner needs approval from the City Council to provide the Contractor a written statement identifying the disputed portion and the undisputed portion of the claim, and the City Council does not meet within the 45 days or within the mutually agreed to extension of time following receipt of a claim sent by registered mail or certified mail, return receipt requested, the Owner shall have up to three days following the next duly publicly noticed regular meeting of the City Council after the 45-day period or extension expires to provide the Contractor a written statement identifying the disputed portion and the undisputed portion.

E. Payment of Claim:

Any payment due on an undisputed portion of the claim shall be processed and made within 60 days after the Owner issues its written statement. If the Owner fails to issue a written statement, paragraph F below shall apply.

F. Meet and Confer:

If the Contractor disputes the Owner's written response, or if the Owner fails to respond to a claim issued pursuant to this section within the time prescribed, the Contractor may demand in writing an informal conference to meet and confer for settlement of the issues in dispute. Upon receipt of a demand in writing sent by registered mail or certified mail, return receipt requested, the Owner shall schedule a meet and confer conference within 30

days for settlement of the dispute.

Within 10 business days following the conclusion of the meet and confer conference, if the claim or any portion of the claim remains in dispute, the Owner shall provide the Contractor a written statement identifying the portion of the claim that remains in dispute and the portion that is undisputed. Any payment due on an undisputed portion of the claim shall be processed and made within 60 days after the Owner issues its written statement. Any disputed portion of the claim, as identified by the contractor in writing, shall be submitted to nonbinding mediation, with the Owner and the Contractor sharing the associated costs equally. The Owner and Contractor shall mutually agree to a mediator within 10 business days after the disputed portion of the claim has been identified in writing. If the parties cannot agree upon a mediator, each party shall select a mediator and those mediators shall select a qualified neutral third party to mediate with regard to the disputed portion of the claim. Each party shall bear the fees and costs charged by its respective mediator in connection with the selection of the neutral mediator. If mediation is unsuccessful, the parts of the claim remaining in dispute shall be subject to applicable procedures outside this section.

Under this Contract, mediation includes any nonbinding process, including, but not limited to, neutral evaluation or a dispute review board, in which an independent third party or board assists the parties in dispute resolution through negotiation or by issuance of an evaluation. Any mediation utilized shall conform to the timeframes in this section.

Unless otherwise agreed to by the Owner and the Contractor in writing, the mediation conducted pursuant to this section shall excuse any further obligation under Public Contract Code Section 20104.4 to mediate after litigation has been commenced.

If mediation as set forth above does not resolve the parties' dispute, the parties will proceed to arbitration of disputes under private arbitration or the Public Works Contract Arbitration Program.

G. Filing a Government Code Written Claim Notice:

Following the meet and confer conference, if the claim or any portion remains in dispute, the Contractor may file a claim under the Torts Claims Act as provided in Chapter 1 (commencing with Section 900) and Chapter 2 commencing with Section 910) of Part 3 of Division 3.6 of Title 1 of the Government Code Section 900.

H. Owner's Failure to Respond to Claim:

Failure by the Owner to respond to a claim from Contractor within the time periods described above or to otherwise meet the time requirements set forth above shall result in the claim being deemed rejected in its entirety. A claim that is denied by reason of the Owner's failure to have responded to a claim, or its failure to otherwise meet the time requirements of this section, shall not constitute an adverse finding with regard to the merits of the claim or the responsibility or qualifications of the Contractor.

I. Interest:

Amounts not paid in a timely manner as required by this section shall bear interest at 7 percent per annum.

J. Subcontractor Claims:

If a subcontractor or a lower tier subcontractor lacks legal standing to assert a claim against Owner because privity of contract does not exist, the Contractor may present to the Owner a claim on behalf of a subcontractor or lower tier subcontractor. For purposes of this paragraph, the term "subcontractor' means any type of subcontractor within the meaning of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code who either is in direct contract with the Contractor or is a lower tier subcontractor. A subcontractor may request in writing, either on his or her own behalf or on behalf of a lower tier subcontractor, that the Contractor present a claim for work which was performed by the subcontractor or by a lower tier subcontractor on behalf of the subcontractor. The subcontractor requesting that the claim be presented to the Owner shall furnish reasonable documentation to support the claim. Within 45 days of receipt of this written request, the Contractor shall notify the subcontractor in writing as to whether the contractor presented the claim to the Owner and, if the original contractor did not present the claim, provide the subcontractor with a statement of the reasons for not having done so.

K. Filing of Action on Unresolved Claims:

The parties shall follow the procedures set forth in Public Contracts Code Section 20104.4 if an action is filed to resolve claims under the foregoing provisions. Any action shall be filed in Madera County.

9. No Discrimination in Employment. Attention is directed to Section 1735 of the Labor Code, which reads as follows:

"No discrimination shall be made in the employment of persons upon public works because of the race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical conditions, marital status, or sex of such persons except as provided in Section 12940 of the Government Code, and every contractor for public works violating this section is subject to all the penalties imposed for by violation of this chapter".

10. Workers Compensation. In accordance with the provisions of Article 5, Chapter l, Part 7, Division 2 (commencing with Section 1860) and Chapter 4, Part l, Division 4 (commencing with Section 3700) of the Labor Code of the State of California, the **CONTRACTOR** is required to secure the payment of compensation to his employees and shall for that purpose obtain and keep in effect adequate Worker's Compensation Insurance.

The undersigned **CONTRACTOR** is aware of the provisions of Section 3700 of the Labor Code which requires every employer to be insured against Liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions before commencing the performance of the **WORK** of this Agreement.

11. Prevailing Wages. This Agreement is subject to California Labor Code Sections 1720, et seq., and Contractor and subcontractor shall pay not less than the specified prevailing rates of wage to all workers employed in performance of the Work. Pursuant to the provisions of Section 1770 of the California Labor Code, OWNER has obtained the general prevailing rate of wages and employer payments for health and welfare, vacation, pension, and similar purposes, as determined by the Director of the Department of Industrial Relations, a copy of which is on file in the office of OWNER and shall be

made available for viewing to any interested party upon request. The Contractor and each subcontractor shall forfeit as a penalty to OWNER not more than Two Hundred Dollars ($200) for each calendar day, or portion thereof, for each worker paid less than the stipulated prevailing wage rate in violation of the Labor Code. In addition, the difference between the prevailing wage rate and the amount paid to each worker for each calendar day or portion thereof for which each worker was paid less than the stipulated prevailing wage rate shall be paid to each worker by the Contractor.

12. Public Works Contractor Registration. Pursuant to Labor Code sections 1725.5 and 1771.1, all contractors and subcontractors that wish to bid on, be listed in a bid proposal, or enter into a contract to perform public work must be registered with the Department of Industrial Relation. No bid will be accepted, nor any contract entered into without proof of the Contractor's and subcontractors' current registration with the Department of Industrial Relations to perform public work. Contractor and its subcontractors, of any tier, shall maintain active registration with the Department of Industrial Relations for the duration of the Project. In addition, Contractor shall provide the registration number for each listed subcontractor in the space provided in the Designation of Subcontractors Form.

This Project is subject to compliance monitoring and enforcement by the Department of Relations. In executing this contract, Contractor acknowledges that it has reviewed all applicable labor compliance requirements and included the cost of complying with such requirements in its bid.

13. Payroll Records. The **CONTRACTOR** shall comply Section 1776 of the California Labor Code. The **CONTRACTOR** shall keep and require that all **SUBCONTRACTORS** keep accurate payroll records showing the name, address, social security number, work classification, straight time and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice worker or other employee employed by him in connection with public work. Such payroll records shall be certified and shall be available for inspection at all reasonable hours at the principal office of the **CONTRACTOR** by the **OWNER**, its officers, and agents and to the representatives of the Division of Labor Law Enforcement of the State Department of Industrial Relations. In the event of non-compliance with the requirements of Section 1776, the **CONTRACTOR** shall have 10 days in which to comply subsequent to receipt of written notice specifying in what respects the **CONTRACTOR** must comply. If **CONTRACTOR** or subcontractor does not comply after such ten (10) day period, the **CONTRACTOR** shall, as a penalty, forfeit one hundred dollars ($100) for each day or portion thereof for each worker until strict compliance is effectuated. Upon the request of the Division of Apprenticeship Standards or the Division of Labor Standards Enforcement, these penalties shall be withheld from progress payments then due.

In accordance with California Labor Code Section 1771.4 Section 1771.4, **CONTRACTOR** and each subcontractor shall furnish the certified payroll records directly to the Department of Industrial Relations (DIR) on a weekly basis and in the format prescribed by the DIR which may include electronic submission. **CONTRACTOR** shall comply with all applicable requirements and regulations from the DIR relating to labor compliance monitoring and enforcement.

14. Apprentices. Attention is directed to the provisions in Sections 1777.5 and 1777.6 of the California Labor Code concerning the employment of apprentices by the **CONTRACTOR** or any **SUBCONTRACTOR**. It is the **CONTRACTOR'S** responsibility to ensure compliance by both it and all **SUBCONTRACTORS**.

Section 1777.5 provides, in part, as follows:

The **CONTRACTOR** or **SUBCONTRACTOR**, if he is covered by this section, upon the issuance of the approval certificate, or if he has been previously approved in the craft or trade, shall employ the number of apprentices or the ratio of apprentices to journeyman stipulated in the apprenticeship standards. Upon proper showing by the **CONTRACTOR** that he employs apprentices in the craft or trade in the State on all of his/her contracts on an annual average of not less than one hour of apprentice work for every five hours of labor performed by a journeyman, or in the land surveyor classification, one apprentice for each five journeyman, the Division of Apprenticeship Standards may grant a certification exempting the **CONTRACTOR** from the one (1) to five (5) hourly ratio as set forth in this section. This section shall not apply to contracts of general **CONTRACTORS** or to contracts of specialty contractors not bidding for work through a general or prime **CONTRACTOR**, when the contracts of general **CONTRACTORS**, or those specialty **CONTRACTORS** involve less than thirty thousand dollars ($30,000). Any work performed by a journeyman in excess of eight hours per day or forty (40) hours per week shall not be used to calculate the hourly ratio required by this section.

Apprenticeable craft or trade, as used in this section, shall mean a craft or trade determined as an apprenticeable occupation in accordance with rules and regulations prescribed by the Apprenticeship Council. The joint apprenticeship committee shall have the discretion to grant a certificate, which shall be subject to the approval of the Administrator of Apprenticeship, exempting a **CONTRACTOR** from the 1 to 5 ratio set forth in this section when it finds that any one of the following conditions is met:

a. In the event unemployment for the previous three-month period in such area exceeds an average of 15 percent, or

b. In the event the number of apprentices in training in such area exceeds a ratio of 1 to 5, or

c. If there is a showing that the apprenticeable craft or trade is replacing at least one-thirtieth of its journeymen annually through apprenticeship training, either (1) on a statewide basis, or (2) on a local basis, or

If assignment of an apprentice to any work performed under a public works contract would create a condition which should jeopardize his life or the life, safety, or property of fellow employees, or the public at large or if the specific task to which the apprentice is to be assigned is of a nature that training cannot be provided by a journeyman.

When such exemptions are granted to an organization which represents contractors in a specific trade from the 1 to 5 ratio on a local or statewide basis the member contractors will not be required to submit individual applications for approval to local joint apprenticeship committees, provided they are already covered by the local apprenticeship standards.

The **CONTRACTOR** is required to make contributions to funds established for the administration of apprenticeship programs if he employs registered apprentices or journeymen in apprenticeable trade on such contracts and if other contractors on the public work site are making such contributions. The **CONTRACTOR**, and any **SUBCONTRACTOR** under him, shall comply with the requirements of Sections 1777.5 and 1777.6 of the Labor Code in the employment of apprentices. Information relative to number of apprentices, identifications, wages, hours of employment and

standards of working conditions shall be obtained from the Division of Apprenticeship Standards. Consult the white pages of your telephone directory under California, State of, Industrial Relations, Apprenticeship Standards, for the telephone number and address of the nearest office. Willful failure by the **CONTRACTOR** to comply with the provisions of Sections 1777.5 will subject the **CONTRACTOR** to the penalties set forth in Section 1777.7 of the Labor Code.

15. Hours of Work. Pursuant to California Labor Code Section 1813, eight hours in any one calendar day and forty (40) hours in any calendar week shall be the maximum hours any worker is required or permitted to work, except in cases of extraordinary emergency caused by fires, flood, or danger to life and property or except as authorized under the overtime provisions in California Labor Code 1815.

Overtime and shift work may be established as a regular procedure by the **CONTRACTOR** with reasonable notice and written permission of the **OWNER.** No work other than overtime and shift work established as a regular procedure shall be performed between the hours of 6:00 P.M. and 7:00 A.M. nor on Saturdays, Sundays or holidays except such work as is necessary for the proper care and protection of the work already performed or in case of an emergency.

CONTRACTOR agrees to pay the costs of overtime inspection except those occurring as a result of overtime and shift work established as a regular procedure. Overtime inspection shall include inspection required during holidays, Saturdays, Sundays, and weekdays. Costs of overtime inspection will cover engineering, inspection, general supervision, and overhead expenses which are directly chargeable to the overtime work. **CONTRACTOR** agrees that **OWNER** shall deduct such charges from payments due the **CONTRACTOR.**

16. Subcontracting. The **CONTRACTOR** shall comply with Division 2, Chapter 4, Part 1 of the Public Contract Code relating to subletting and subcontracting, specifically included but not limited to Sections 4104, 4106, and 4110, which by this reference are incorporated into this Agreement as though fully set forth herein.

17. Change Orders. The **CONTRACTOR** and the **OWNER** agree that changes in this Agreement or in the work to be done under this Agreement shall become effective only when written in the form of a supplemental agreement or change order and approved and signed by the **OWNER** and the **CONTRACTOR**. It is specifically agreed that the **OWNER** shall have the right to request any alterations, deviations, reductions or additions to the contract or the plans and specifications or any of them, and the amount of the cost thereof shall be added to or deducted from the amount of the contract price aforesaid by fair and reasonable valuations thereof.

This contract shall be held to be completed when the work is finished in accordance with the original plans and specifications as amended by such changes. No such change or modification shall release or exonerate any surety upon any guaranty or bond given in connection with this contract.

18. Indemnification. **Contractor** shall indemnify, defend with legal counsel approved by City, and hold harmless City, its officers, officials, employees, and volunteers from and against all liability, loss, damage, expense, and cost (including without limitation reasonable legal counsel fees, expert fees and all other costs and fees of litigation) of every nature arising out of or in connection with **Contractor's** negligence, recklessness, or willful misconduct in the performance of work hereunder, or its failure to comply with any of its obligations contained in this AGREEMENT, except such loss or damage caused by the sole active negligence or willful misconduct of the City. Should conflict of

interest principles preclude a single legal counsel from representing both City and **Contractor,** or should City otherwise find **Contractor's** legal counsel unacceptable, then **Contractor** shall reimburse the City its costs of defense, including without limitation, reasonable legal counsel fees, expert fees, and all other costs and fees of litigation. The **Contractor** shall promptly pay any final judgment rendered against the City (and its officers, officials, employees and volunteers) with respect to claims determined by a trier of fact to have been the result of the **Contractor'**s negligent, reckless, or wrongful performance. It is expressly understood and agreed that the foregoing provisions are intended to be as broad and inclusive as is permitted by the law of the State of California and will survive termination of this Agreement.

Contractor obligations under this section apply regardless of whether or not such claim, charge, damage, demand, action, proceeding, loss, stop notice, cost, expense, judgment, civil fine or penalty, or liability was caused in part or contributed to by an Indemnitee. However, without affecting the rights of City under any provision of this agreement, **Contractor** shall not be required to indemnify and hold harmless City for liability attributable to the active negligence of City, provided such active negligence is determined by agreement between the parties or by the findings of a court of competent jurisdiction. In instances where City is shown to have been actively negligent and where City's active negligence accounts for only a percentage of the liability involved, the obligation of **Contractor** will be for that entire portion or percentage of liability not attributable to the active negligence of City.

Contractor agrees to obtain or cause to be obtained executed defense and indemnity agreements with provisions identical to those set forth in this Section from each and every Subcontractor and Subconsultant, of every Tier. In the event the **Contractor** fails to do so, **Contractor** agrees to be fully responsible to provide such defense and indemnification according to the terms of this Section.

19. Insurance. Contractor must comply with the insurance requirements as described in the section "INSURANCE REQUIREMENTS FOR CONTRACTOR", **Exhibit C** of this Agreement.

20. Amendments- Any changes to this Agreement requested by either City or **SAK Construction, LLC**. may only be effected if mutually agreed upon in writing by duly authorized representatives of the parties hereto. This Agreement shall not be modified or amended or any rights of a party to it waived except by such writing.

21. Termination.

A. Termination of the Contract for Default.

1. General: If, prior to the acceptance of the Work, the **CONTRACTOR**:

a) Becomes insolvent, assigns its assets for the benefit of its creditors, or is otherwise financially unable to complete the Work;

b) Abandons the Work by failing to report to the Work site and diligently prosecute the Work to completion;

c) Disregards written instructions from the City Engineer or materially violates provisions of the Contract Documents;

d) Fails to prosecute the Work according to the schedule approved by the City;

e) Disregards laws or regulations of any public body having jurisdiction; or

f) Commits continuous or repeated violations of regulatory or statutory safety requirements, then the OWNER will consider the Contractor in default of the Contract.

2. Notices: Notices and other written communications regarding default between the CONTRACTOR, the OWNER, and the SURETY shall be transmitted as follows:

a) Personal delivery with proof of delivery which may be made by declaration under penalty of perjury by any person over the age of 18 years. The proof of delivery shall show that delivery was performed in accordance with these provisions. Service shall be effective on the date of delivery. Notices given to the Contractor by personal delivery may be made to the Contractor's authorized representative at the Work site; or

b) Certified mail addressed to the mailing address of the recipient postage prepaid; return receipt requested. Service shall be effective on the date of the receipt of the mailing.

c) Simultaneously, the OWNER may send the same notice by regular mail. If a notice that is sent by certified mail is returned unsigned, then delivery shall be effective pursuant to regular mail, provided that the notice that was sent by regular mail is not returned.

3. Notice to Cure: The OWNER will issue a written notice to cure the default to the Contractor and its Surety. The Contractor shall commence satisfactory corrective actions within 5 Working Days after receipt.

4. Notice of Termination for Default: If the Contractor fails to commence satisfactory corrective action within 5 Working Days after receipt of the notice to cure, or to diligently continue satisfactory and timely correction of the default thereafter, then the Owner will recommend to the City Council that the Contractor be found in default of the Contract and upon such finding by the City Council will terminate the Contractor's right to perform under the Contract by issuing a written notice of termination for default to the Contractor and its Surety;

The provisions of this subsection shall be in addition to all other legal rights and remedies available to the Owner.

5. Responsibilities of the Surety: Upon receipt of the written notice of termination for default, the Surety shall immediately assume all rights, obligations, and liabilities of the Contractor under the Contract. If the Surety fails to protect and maintain the Work site, the Owner may do so, and may recover all costs incurred. The Surety shall notify the Owner that it is assuming all rights, obligations, and liabilities of the Contractor under the Contract and all money that is due, or would become due, to the Contractor shall be payable to the Surety as the Work progresses, subject to the

terms of the Contract.

Within 15 Working Days of receipt of the written notice of termination for default, the Surety shall submit to the Owner a written plan detailing the course of action it intends to take to remedy the default. The Owner will review the plan detailing and notify the Surety if the plan is satisfactory. If the Surety fails to submit a satisfactory plan, or if the Surety fails to maintain progress according to the plan accepted by the Owner, the Owner may, upon 48 hours written notice, exclude the Surety from the premises, take possession of all material and equipment, and complete the Work in any way the Owner deems to be expedient. The cost of completing the Work by the Owner shall be charged against the Surety and may be deducted from any monies due, or which would become due, the Surety. If the amounts due under the Contract are insufficient for completion, the Surety shall pay the Owner, within 30 Days after the Owner submits an invoice, all costs in excess of the remaining Contract Price.

6. Payment: The Surety will be paid for completion of the Work in accordance less the value of damages caused to the Owner by the acts of the Contractor.

B. Termination of the Contract for Convenience.

The OWNER may terminate the Contract if it becomes impossible or impracticable to proceed, or because of conditions or events beyond the control of the OWNER.

1. Notice: The Owner will issue a written notice of termination for convenience as follows:

Personal delivery, with proof of delivery which may be made by declaration under penalty of perjury by any person over the age of 18 years. The proof of delivery shall show that delivery was performed in accordance with these provisions. Service shall be effective on the date of delivery. Notices given to the Contractor by personal delivery may be made to the Contractor's authorized representative at the Work site; or Certified mail addressed to the mailing address of the recipient postage prepaid; return receipt requested. Service shall be effective on the date of the receipt of the mailing.

Simultaneously, the Owner may send the same notice by regular mail. If a notice that is sent by certified mail is returned unsigned, then delivery shall be effective pursuant to regular mail, provided that the notice that was sent by regular mail is not returned.

2. Cessation of Work: Upon receipt, the Contractor shall immediately cease work, except work the Contractor is directed to complete by the Engineer or required to complete for public safety and convenience. The Contractor shall immediately notify Subcontractors and suppliers to immediately cease their work.

3. Payment: The Contractor will be paid without duplication for:
   a) Work completed in accordance with Contract Documents prior to the effective date of termination for convenience;

b) Reasonable costs incurred in settlement of terminated contracts with Subcontractors, suppliers, and others; and

c) Reasonable expenses directly attributable to termination.

Notice of termination shall be mailed to the City:

Arnoldo Rodriguez
City of Madera
205 West 4th Street
Madera, CA 93637

Notice of Termination shall be mailed to the Contractor:

SAK, LLC
4253 Duluth Avenue
Rocklin, CA 95765

All notices and communications from shall be to City's designated Project Manager or Principal-In-Charge. Verbal communications shall be confirmed in writing. All written notices shall be provided and addressed as soon as possible, but not later than thirty (30) days after termination.

Either party may update their contact information, including but not limited to mailing address, at any time by providing written notice to the other party in accordance with the notice provisions set forth in this Agreement. Such updates shall take effect upon the other party's receipt of the written notice unless a later effective date is specified in the notice.

22. Warranty. Contractor warrants to OWNER that all materials and equipment furnished shall be new, free from faults and defects and of good quality and conform to the requirements of the Contract Documents. Contractor hereby warrants its work against all deficiencies and defects for the period required by the Contract Documents or the longest period permitted by California Law, whichever is greater. Unless otherwise stated in the Contract Documents, warranty periods shall begin upon the filing of the Notice of Completion and shall be for one year.

This section shall not limit OWNER's rights under this Agreement or with respect to latent defects, gross mistakes, or fraud. OWNER specifically reserves all rights related to defective work, including but not limited to defect claims pursuant to California Code of Civil Procedure section 337.15.

23. Compliance With Laws- City shall comply with all Federal, State and local laws, ordinances, regulations and provisions applicable in the performance of City's services. Wherever reference is made in this Agreement to standards or codes in accordance with which work is to be performed or tested, the edition or revision of the standards or codes current on the effective date of this Agreement shall apply, unless otherwise expressly stated.

24. Attorneys' Fees/Venue- In the event that any action is brought to enforce the terms of this Agreement, the party found by the court to be in default agrees to pay reasonable attorneys' fees

to the successful party in an amount to be fixed by the Court. The venue for any claim being brought for breach of this Agreement shall be in Madera County or as appropriate in the U.S. District Court for the Eastern District of California, located in the City of Fresno.

25. Governing Law- The laws of the State of California shall govern the rights and obligations of the parties under the Agreement, including the interpretation of the Agreement. If any part of the Agreement is adjudged to be invalid or unenforceable, such invalidity shall not affect the full force and effect of the remainder of the Agreement.

26. City's Authority- Each individual executing or attesting to this Agreement on behalf of the City hereby covenants and represents: (i) that he or she is duly authorized to execute or attest and deliver this Agreement on behalf of such corporation in accordance with a duly adopted resolution of the corporation's articles of incorporation or charter and bylaws; (ii) that this Agreement is binding upon such corporation; and (iii) that Contractor is a duly organized and legally existing municipal corporation in good standing in the State of California.

27. Contractor's Legal Authority - Each individual executing or attesting this Agreement on behalf of **SAK Construction, LLC** hereby covenants and represents: (i) that he or she is duly authorized to execute or attest and deliver this Agreement on behalf of such corporation in accordance with such corporation's articles of incorporation or charter and by-laws; (ii) that this Agreement is binding upon such corporation; and (iii) that **SAK Construction, LLC** is a duly organized and legally existing corporation in good standing in the State of California.

28. Remedies for Default. Failure by a party to perform any term, condition or covenant required of the party under this Agreement shall constitute a "default" of the offending party under this Agreement. In the event that a default remains uncured for more than ten (10) days following receipt of written notice of default from the other party, a "breach" shall be deemed to have occurred. Any failure or delay by a party in asserting any of its rights and remedies as to any default shall not operate as a waiver of any default or of any rights or remedies associated with a default.

29. Independent Contractor. In performance of the work, duties, and obligations assumed by the Contractor under this Agreement, it is mutually understood and agreed that the City, including any and all of City's officers, agents and employees will, at all times, be acting and performing as an independent contractor, and shall act in an independent capacity and not as an officer, agent, servant, employee, joint venturer, partner, or associate of **City.** Furthermore, **City** shall have no right to control or supervise or direct the manner or method by which City shall perform its work and functions. The City shall comply with all applicable provisions of law and the rules and regulations, if any, of governmental authorities having jurisdiction over the subject matter hereof.

Because of its status as an independent contractor, City shall have absolutely no right to employment rights and benefits available to **City** employees. City shall be solely liable and responsible for providing to, or on behalf of, its employees all legally required employee benefits. In addition, City shall be solely responsible and hold **City** harmless from all matters relating to payment of City's employees, including compliance with Social Security, withholding and all other regulations governing such matters. It is acknowledged that during the term of this Agreement, City may be providing services to others unrelated to **City** or to this Agreement.

30. Sole Agreement- This instrument constitutes the sole and only Agreement between City and

SAK Construction, LLC in connection to the Project and correctly sets forth the obligations of the City and **SAK Construction, LLC** to each other as of its date. Any Agreements or representations in connection with the Project, not expressly set forth in this instrument are null and void.

31. Assignment-Neither the **SAK Construction, LLC** nor City will assign its interest in this Agreement without the written consent of the other.

32. Binding Agreement. This Agreement shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors, and assigns.

IN WITNESS WHEREOF the parties hereto have executed, or caused to be executed by their duly authorized officials, this Agreement in THREE copies, each of which shall be deemed an original on the date first above written.

City of Madera
Herein Called OWNER

By: _____

Arnoldo Rodriguez, City Manager

APPROVE AS TO FORM:

_____

Shannon L. Chaffin, City Attorney

ATTEST:

_____

Alicia Gonzales, City Clerk

BY: **SAK Construction, LLC**

Herein Called CONTRACTOR

BY: _____

_____

Federal Tax I.D. No.

_____

Contractor License Number

_____

DIR Registration Number

NOTE: This Notary Acknowledgment on the following page is required for verification of

Contractor’s signature.

Acknowledgment

A notary public or other officer completing this certificate verifies only the identity of the individual who

State of California

County of _____ } ss.

On _____ before me, _____,
Date *Here Insert Name and Title of the Officer*

Personally appeared _____
Name(s) of Signer(s)

Who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

_____
Signature of Notary Public

Place Notary Seal/Stamp Above

California Notary acknowledgement required to be attached.

EXHIBIT A

Request for Quote for Services

The City of Madera (City) is soliciting quotes to identify a contractor to clean, inspect and install Cured In Place Pipe (CIPP) lining in approximately 225 linear feet of existing 24" welded steel storm drain pipe (Figure 1). Award will be made to the firm who provides the lowest responsive, responsible quote that can complete the work prior to December 18, 2026.

This Request for Quotes (RFQ) is subject to the City's Standard Terms and Conditions for Construction Contracts (Attachment A) as well as the Submittal List of Requirements described herein.

Selected firm will be notified in writing.

Project Name:
Cleaning, Inspection and CIPP Lining for 4th Street Bridge Storm Drain

Project Number:
RFQ202627-29

Scope of Work:

Several significant deficiencies have been identified in a stretch of City storm drain pipeline spanning the 4th Street bridge causing periodic leaking through to the soffit of the bridge and allowing run off to drip on to the northbound lanes of State Route 99. Caltrans is deeming this work as an emergency repair and time is of the essence.

Clean and provide CCTV inspection of approximately 225 linear feet of a 24" welded steel storm drain pipeline. Provide the City with the pre-rehabilitation video files and deficiency analysis. Following cleaning and inspection, install approximately 225 linear feet of 24" CIPP lining in the existing storm drain pipeline. Cured-in-place pipe (CIPP) liner sewer rehabilitation shall consist of the rehabilitation of existing storm drain pipes by the installation of a resin-impregnated flexible tube which is inverted into the host conduit by hydrostatic head or air pressure, after which the resin is cured in place by hot water or steam circulated within the tube. Alternatively, the liner may be pulled-in-place and the resin may be cured by ultraviolet (UV) light. When cured, the finished pipe shall be continuous, watertight, and tightly and closely formed to the host pipe. Neither the CIPP product, system, nor its installation, shall cause adverse effects to any of the City's processes or facilities. The installation pressure for the product shall not damage the system in any way, and the use of the product shall not result in the formation or

production of detrimental compounds or byproducts at the wastewater treatment plant. The Contractor shall notify the City and identify by-products produced as a result of the installation operations, test and monitor the levels, and comply with local waste discharge requirements. The Contractor shall clean up, restore existing surface conditions and structures, and repair the CIPP system determined to be defective. The Contractor shall conduct installation operations and schedule cleanup in a manner to cause the least possible obstruction and inconvenience to traffic, pedestrians, businesses and property owners or tenants and to provide an environmentally safe restored jobsite. The Contractor shall provide all materials, labor, equipment, and services necessary for bypass pumping and/or diversion of flows, CIPP liner installation, initial and final cleaning, initial and final CCTV inspection, and final testing. The Contractor shall install the CIPP liner properly and accurately. The proposed CIPP liner tube and resin shall conform to the requirements of ASTM F1216 and ASTM D5813 for Type III or to ASTM F2019 for glass reinforced plastic (GRP) CIPP, and the provisions in these Technical Specifications. CIPP resin shall be polyester resin approved by the City Engineer. The CIPP design life shall be 50 years, and the existing host pipe shall be considered to be fully deteriorated for the entire design life. Additional specifications and submittals for the CIPP are provided in Attachment B.

Manhole modifications shall precede CIPP liner installation. The storm drain access manholes at each end of the bridge are located within Caltrans access control for the on and off ramps to State Route 99. Encroachment permits are required through both the City and Caltrans. The City will provide traffic control services and obtain the Caltrans encroachment permit after work is complete. Work will need to be coordinated with the City and Caltrans to get ramp closure approval. A City of Madera encroachment permit will still be required.

Flows in this segment of the storm drain pipeline are infrequent and are not expected to contain water during this work period. If stormwater is present in the pipe segment at the time of work, the Contractor shall submit a plan to the City Engineer for diverting stormwater flows prior to commencing work. Following installation, the contractor will need to complete a video inspection to document the finished work.

An aerial photo of the project site is attached along with video of the subject pipeline. Record drawings of the 4th Street bridge are available upon request.

Submittal Due Date & Time:
Wednesday, November 18, 2026; 4:00 pm

Submittal Instructions:

Provide a fixed lump sum total amount for the project including mobilization, safety, CCTV inspections, furnish and installation of CIPP lining, and any modifications and/or restoration of access manholes. The price should consider that overnight work hours may be necessary to complete the scope.

Submittal List of Requirements:

1. Quote for services including previous experience with the specified type of liner projects as detailed in Attachment B.
2. Gantt chart schedule indicating critical path items of work
3. Insurance certificate
4. City of Madera business license

Procurement Information:

This project is a public works project subject to California Labor Code §1770 et seq. The Director of Industrial Relations has determined the general prevailing rate of per diem wages and the general prevailing rate for holiday and overtime work in the locality in which the work is to be performed, for each craft, classification or type of worker needed to execute this contract. Per Diem wages shall be deemed to include employer payments for health and welfare, pension, vacation, apprenticeship or other training programs, and similar purposes. Copies of the rates are on file at the office of the Owner. The rate of prevailing wage for any craft, classification, or type of workmanship to be employed on this Project is the rate established by the applicable collective bargaining agreement which rate so provided is hereby adopted by reference and shall be effective for the life of this Contract or until the Director of the Department of Industrial Relations determines that another rate be adopted. It shall be mandatory upon the selected contractor and on any subcontractor to pay not less than the said specified rates to all workers employed in the execution of this contract. Contractor shall post on site all required job site notices as prescribed by law or regulation.

The work requested under this RFQ will be procured using a City-issued purchase order per Attachment A, Standard Terms and Conditions for Construction Contracts.

Providing a quote does not guarantee selection. The City reserves the right to reject or accept any or all quotes or parts thereof, and to accept or reject the alternatives individually or jointly, for any reason. This RFQ does not commit the City to award a contract, to pay any costs incurred in the preparation of a quote for this request, or to procure or contract for goods or services. The City reserves the right to accept or reject any or all quotes received as a result of this request, to negotiate with any qualified Vendor, or to modify or cancel in part or in its entirety this RFQ if it is in the best interests of the City to do so.

Required Licenses

Each Bidder shall be a licensed contractor pursuant to the California Business and Professions Code §7028.15 and California Public Contract Code §3300 and shall be licensed in the following classification as required by the scope of work**: Class A California State Contractor's License** issued in accordance with the provisions of the Contractor's State License Law, California Business and Professions Code, Division 5, Chapter 9, as amended**.**

The Contractor shall be currently registered with the California Department of Industrial Relations (DIR) as required by California Labor Code § 1725.5 and shall maintain active registration for the duration of the Contract. Any Bidder not meeting the license requirement(s) following the bid opening will be rejected as nonresponsive.

Prior to beginning any work or delivering any equipment or material to be furnished under this bid, the successful bidder shall secure the appropriate Business License from the City of Madera. Business license information may be obtained by calling (559) 661-5408.

All Bidder's license(s) must be active and in good standing at the time of the bid opening and must remain so throughout the term of the Contract.

For questions regarding this solicitation, please contact:
Lyn Mariano, mmarianoarigo@madera.gov, 559- 661-5414; Kristin Willet, kwillet@madera.gov, 559-661-5098; Ellen Bitter, ebitter@madera.gov
559-661-5472



Figure 1: Project Location

INCLUDE THIS PAGE WITH QUOTE

Insurance Requirements Certification

IFB/RFP/RFQ No: _____

IFB/RFP/RFQ Title: _____

Business Name: _____

The undersigned acknowledges that the Contractor has reviewed and understands the City's insurance requirements included with this solicitation and agrees to comply with all applicable insurance requirements if awarded a contract.

The Contractor acknowledges and certifies that:

1. The Contractor has reviewed the **Insurance Requirements in Attachment A** as included with the above noted RFQ and understands the types and amounts of insurance coverage required by the City.
2. The Contractor has submitted a current **Certificate of Insurance (COI) attached to this form with quote submittal** demonstrating that the Contractor currently maintains, or is able to obtain, the required insurance coverage types and limits.
3. The Contractor understands that submission of a Certificate of Insurance **does not, by itself, satisfy the City's insurance requirements**. The Contractor must provide all required insurance endorsements and other documentation specified in the City's Insurance Requirements prior to contract award.
4. The Contractor acknowledges that, if selected for award, **the contract will not be executed by the City until the Contractor has provided all required insurance endorsements and documentation, and those materials have been reviewed and determined to satisfy the City's insurance requirements.**
5. The Contractor understands that failure to provide the required insurance documentation, including acceptable endorsements, will result in the City being unable to execute the contract and will affect the Contractor's eligibility for award.
6. The Contractor understands that **endorsements are not required to be submitted with the quote**, however, must nevertheless be provided and approved by the City **prior to contract execution**.

By signing below, the undersigned certifies that they are authorized to represent the Contractor and that the Contractor has reviewed, understands, and agrees to comply with the City's insurance requirements applicable to the resulting contract.

Authorized Representative: _____

Title: _____

Signature: _____

Date: _____

INCLUDE THIS PAGE WITH QUOTE

Business License Certification

IFB/RFP/RFQ No: _____
IFB/RFP/RFQ Title: _____
Business Name: _____

The undersigned certifies that the Contractor understands and agrees to comply with the City's business license requirements applicable to the services contemplated under this solicitation.

Please select **one**:

☐ **Contractor Currently Licensed**

The Contractor currently holds a valid City business license and will maintain the required license for the duration of the contract, as applicable. If this option is checked, please enter your business license number and expiration date here: _____

☐ **Contractor Will Obtain Business License if Awarded**

The Contractor does not currently hold a City business license but acknowledges that, if awarded a contract by the City, the Contractor is required to obtain and maintain the applicable City business license before commencing work and/or receiving payment, as required by the City.

The Contractor further acknowledges that **the City will not issue payment to the Contractor until the Contractor has obtained and provided evidence of a valid City business license**.

The Contractor certifies that all information provided on this form is true and correct and acknowledges that failure to obtain or maintain the required business license will result in the Contractor being ineligible to perform work or receive payment under the resulting contract.

Authorized Representative: _____
Title: _____
Signature: _____
Date: _____

Attachment A
Terms and Conditions

Purchase Order
Standard Terms and Conditions for the Construction Contracts

Purchase Order - Standard Terms and Conditions for Construction Contracts

UNLESS OTHERWISE EXPRESSLY AGREED IN WRITING, THE PURCHASE ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

1. Offer and Acceptance: The Purchase Order is an offer by the City of Madera ("City") to enter into a contract; and any of the following acts constitute Contractor's acceptance of the Purchase Order and all terms and conditions stated therein: (a) Contractor's commencement of work or (b) Contractor's acceptance of any payment from City.

2. Prices: All rates and/or prices itemized in the Purchase Order are firm and not subject to escalation unless so stated on the face of the Purchase Order. Contractor represents and warrants that all rates and/or prices itemized in the Purchase Order are at least as low as those currently being quoted by Contractor to commercial or government users for the same work of similar scope under similar circumstances.

3. Taxes: This purchase is subject to all applicable California sales and use taxes.

4. Terms of Payment: Full payment shall be made within thirty (30) days from the date of receipt of invoice or acceptance of work, whichever occurs last, with the exception of instances where specific codes or terms dictate alternate payment schedules. If City is entitled to a cash discount, the period of computation shall commence on the date of receipt of invoice or acceptance of work by City, whichever occurs last. Partial payments may be made with City's concurrence at no less than monthly intervals. City shall endeavor to pay each invoice within thirty (30) days, but shall not be responsible to Contractor for additional charges, interest or penalties due to failure to pay within that period.

5. Time for Performance: Time is of the essence in the performance of the Purchase Order. If service cannot be performed at the specified time, Contractor shall promptly notify City of the earliest possible date for performance of the service. Notwithstanding such notice, if Contractor, for any reason whatsoever, fails to perform the work within the time specified, City may terminate the Purchase Order or any part thereof without liability except for work previously performed and accepted.

6. Warranty: Contractor warrants that the work performed under the Purchase Order complies with all specifications and that workmanship and materials are free from defects. If any portion of the work has not been completely described in the Purchase Order, it shall comply with State and Local codes, if applicable and established industry standards. Contractor agrees that the aforementioned warranties shall be in addition to any warranties provided by law or offered by Contractor. In addition to any other right City may have, if any work is found not to be in compliance with specifications or if workmanship and/or materials are found to be defective within ninety (90) days after the conclusion of performance of the work, Contractor shall, at City's option, take any necessary corrective action required to correct the defect.

7. Independent Contractor Status: Contractor is acting as an independent contractor in performing the work required by the Purchase Order and is not an agent or employee of City. Nothing in the Purchase Order shall be interpreted or construed as creating or establishing the relationship of employer and employee between City and Contractor. Contractor is responsible for paying all required state and federal taxes.

8. Use of Subcontractors: Contractor shall perform the work with its own employees under its immediate supervision and shall not subcontract any portion of the work unless approved by City in advance in writing.

9. Discrimination: Contractor shall strictly adhere to all state and federal laws with respect to discrimination in employment and shall not discriminate against any individual on the basis of race, color, religion, gender, sexual orientation, marital status, national origin, age or disability.

10. Compliance with Laws: (a) Contractor shall comply with all applicable governmental laws, ordinances, codes, rules, regulations, programs, plans, and orders in the performance of work under the Purchase Order.

(b) Contractor shall obtain and maintain throughout the life of the Purchase Order all permits and licenses required in connection with the work to be performed and shall provide copies of such permits and licenses to City, upon request.

11. Extra or Additional Work and Changes: Contractor shall perform no extra or additional work or alter or deviate from the work specified in the Purchase Order unless agreed in writing by City. Contractor shall not be compensated for extra work without written authorization from the City. Contractor must have the written authorization from the City in advance of any work being done.

12. Change Orders: City shall have the right to revoke, amend, or modify the Purchase Order at any time by issuance of a written Change Order. No verbal revocations, amendments or modifications shall be held binding on City; and City is not required to compensate Contractor for services not authorized in advance by written Change Order. Contractors must respond within ten (10) days of receipt of City's written Change Order. If written response is not received by City within ten (10) days or upon Contractor's performance of work reflecting the change, whichever occurs first, either of these actions shall constitute Contractor's acceptance of the change without any price or other adjustment.

13. Indemnification: Contractor shall indemnify, defend, and hold harmless the City, its officers, employees, agents and volunteers ("City indemnitees"), from and against any and all causes of action, claims, liabilities, obligations, judgments, or damages, including reasonable legal counsels' fees and costs of litigation ("claims"), arising out of the Contractor's performance of its obligations under this agreement or out of the operations conducted by Contractor, except for such loss or damage arising from the active negligence, sole negligence or willful misconduct of the City. In the event the City indemnitees are made a party to any action, lawsuit, or other adversarial proceeding arising from Contractor's performance of this agreement, the Contractor shall provide a defense to the City indemnitees, or at the City's option, reimburse the City indemnitees their costs of defense, including reasonable legal counsels' fees, incurred in defense of such claims.

14. Insurance: Contractor shall provide insurance coverage as listed in Attachment A to this document.

15. Assignment: Contractor shall not delegate or subcontract any duties or assign any rights or claims under the Purchase Order without City's prior written consent.

16. Termination: The Purchase Order may be terminated by mutual consent of both parties or by City at its discretion. City may cancel the Purchase Order at any time with written notice to Contractor, stating the extent and effective date of termination. Upon receipt of this written notice, Contractor shall stop performance under the Purchase Order as directed by City. If the Purchase Order is so terminated, Contractor shall be paid in accordance with the terms of the Purchase Order for work performed and accepted prior to termination.

17. Breach of Contract: Should Contractor breach any of the provisions of the Purchase Order, City reserves the right to cancel the Purchase Order upon written notice to Contractor and obtain such services from another source. If a greater price than that named in the Purchase Order is paid for such services, the excess price shall be charged to and collected from the Contractor.

18. Governing Law; Public Records: The Purchase Order shall be governed by and construed in accordance with the laws of the State of California as interpreted by the California courts, and any litigation arising out of the Purchase Order shall be conducted in the courts of the

State of California. California law requires that the contents of the Purchase Order be open to inspection and copying by the public.

19. Force Majeure: Neither party to the Purchase Order shall be held responsible for delay or default caused by fire, riot, acts of God, and/or war which is beyond that party's reasonable control. City may terminate the Purchase Order upon written notice after determining such delay or default will reasonably prevent successful performance of the Purchase Order.

20 Exceptions to City's Terms and Conditions: If Contractor objects to any term or condition set forth in the Purchase Order, this objection must be in writing and received by City's Purchasing Division as identified below prior to Contractor's commencement of the work. Notwithstanding such notice, waiver or modification of any term or condition shall occur only if agreed in writing by City.

22. Additional or Inconsistent Terms: Any term or condition set forth in any acknowledgment form provided to City by Contractor which is in any way different from, inconsistent with, or in addition to the terms and conditions of the Purchase Order will not become a part of the Purchase Order nor be binding on City. If Contractor objects to any term or condition set forth therein, this objection must be in writing and received by City's Purchasing Division as identified in this document prior to Contractor's delivery of product(s) or service(s). Notwithstanding such notice, waiver or modification of any term or condition shall occur only if agreed in writing by City.

23. All notifications provided by Contractor as a result of or relating to this Purchase Order must be sent to: City of Madera, Purchasing Division, 205 W. 4th Street, Madera, CA 93637

ATTACHMENT "A"

INSURANCE REQUIREMENTS FOR CONSTRUCTION CONTRACTS

Without limiting Contractor's indemnification of City, and prior to commencement of Work, Contractor shall obtain, provide, and continuously maintain at its own expense during the term of the Agreement, and shall require any and all Subcontractors and Subconsultants of every Tier to obtain and maintain, policies of insurance of the type and amounts described below and in form satisfactory to the City.

Minimum Scope and Limits of Insurance

Contractor shall maintain limits no less than:

- $2,000,000 **General Liability** (including operations, products and completed operations) per occurrence, $4,000,000 general aggregate, for bodily injury, personal injury and property damage, including without limitation, blanket contractual liability. Coverage shall be at least as broad as Insurance Services Office (ISO) Commercial General Liability coverage form CG 00 01. General liability policies shall be endorsed using ISO forms CG 20 10 and CG 20 37 and must name the City and its officers, officials, employees and agents as additional insureds under such policies; blanket additional insured forms or language will not be accepted.
- $2,000,000 **Automobile Liability** combined single limit per accident for bodily injury or property damage at least as broad as ISO Form CA 00 01 for all activities of Contractor arising out of or in connection with Work to be performed under this Agreement, including coverage for any owned, hired, non-owned or rented vehicles. Automobile Liability policies shall be endorsed to name the City and its officers, officials, employees and agents shall be additional insureds under such policies; blanket additional insured forms or language will not be accepted.
- **Worker's Compensation** as required by the State of California and $1,000,000 **Employer's Liability** per accident for bodily injury or disease.

Maintenance of Coverage
Contractor shall procure and maintain, for the duration of the contract, insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the Work hereunder by Contractor, his agents, representatives, employees, subcontractors or subconsultants as specified in this Agreement.

Proof of Insurance
Contractor shall provide to the City certificates of insurance and endorsements, as required, as evidence of the insurance coverage required herein, along with a waiver of subrogation endorsement for workers' compensation. Insurance certificates and endorsements must be approved by the City prior to commencement of performance. Current evidence of insurance shall be kept on file with the City at all times during the term of this Agreement. Agency reserves the right to require complete, certified copies of all required insurance policies, at any time.

Primary/Non-Contributary
Service Provider's insurance shall allow and be endorsed as primary and not seek contribution from the City's coverage.

Umbrella or Excess Liability
The limits of liability for commercial general liability and automobile liability may be provided through a combination of primary and umbrella or excess liability policies provided each policy complies with the requirements set forth in this agreement. Policies shall be follow-form to the underlying policies shall include City and its officers, officials, employees, agents, and volunteers as additional insured. Umbrella or excess policies that do not provide a follow-form acknowledgement from the insurer/broker shall be required to provide any endorsements required on the primary policy that the Umbrella or excess policy is supplementing to meet coverage minimums.

Acceptable Insurers
All insurance policies shall be issued by an insurance company currently authorized by the Insurance commissioner to transact business of insurance in the State of California, with an assigned policyholders' Rating of A- (or higher) and a Financial Size Category Class VII (or larger), in accordance with the latest edition of Best's Key Rating Guide.

Waiver of Subrogation
All insurance coverage maintained or procured pursuant to this agreement shall be endorsed to waive subrogation against the City or shall specifically allow Contractor, or others providing insurance evidence in compliance with these specifications, to waive their right of recovery prior to a loss. Contractor hereby waives its own right of recovery against the City and shall require similar written express waivers and insurance clauses from each of its subconsultants or subcontractors. Broad coverage or blanket coverage forms will not be accepted; waiver of subrogation endorsements must name City of Madera.

Enforcement of Contract Provisions (non estoppel)
Contractor acknowledges and agrees that any actual or alleged failure on the part of the Agency to inform Contractor of non-compliance with any requirement imposes no additional obligations on the City, nor does it waive any rights hereunder.

Specifications not Limiting
Requirements of specific coverage features or limits contained in this Section are not intended as a limitation on coverage, limits or other requirements, or a waiver of any coverage normally provided by any insurance. Specific reference to a given coverage feature is for purposes of clarification only as it pertains to a given issue and is not intended by any party or insured to be all inclusive, or to the exclusion of other coverage, or a waiver of any type. If Contractor maintains higher limits than the minimums required above, the entity shall be entitled to coverage at the higher limits maintained by Contractor.

Notice of Cancellation
Contractor agrees to oblige its insurance agent or broker and insurers to provide to the City with thirty (30) calendar days' notice of cancellation (except for nonpayment for which ten (10) calendar days' notice is required) or nonrenewal of coverage for each required coverage.

Self-insured Retentions
Any self-insured retentions must be declared to and approved by the City. The City reserves the right to require that self-insured retentions be eliminated, lowered or replaced by a deductible. Self-insurance will not be considered to comply with these specifications unless approved by the City's Risk Manager.

Timely Notice of Claims
Contractor shall give the City prompt and timely notice of claims made or suits instituted that arise out of

or result from Contractor's performance under this Agreement, and that involve or may involve coverage under any of the required liability policies.

Additional Insurance
Contractor shall also procure and maintain, at its own cost and expense, any additional kinds of insurance, which in its own judgement may be necessary for its proper protection and prosecution of the Work.

Attachment B
CIPP Lining Specifications

5.05 CURED-IN-PLACE PIPE (CIPP) LINER

A. GENERAL

1. SCOPE

Cured-in-place pipe (CIPP) liner storm drain rehabilitation shall consist of the rehabilitation of existing storm drain pipe by the installation of a resin-impregnated flexible tube which is inverted into the host conduit by hydrostatic head or air pressure, after which the resin is cured in place by hot water or steam circulated within the tube. Alternatively, the liner may be pulled-in-place and the resin may be cured by ultraviolet (UV) light. When cured, the finished pipe shall be continuous, watertight, and tightly and closely formed to the host pipe.

Neither the CIPP product, system, nor its installation, shall cause adverse effects to any of the City's processes or facilities. The installation pressure for the product shall not damage the system in any way, and the use of the product shall not result in the formation or production of detrimental compounds or by-products. The Contractor shall notify the City and identify by-products produced as a result of the installation operations, test and monitor the levels, and comply with local waste discharge requirements. The Contractor shall clean up, restore existing surface conditions and structures, and repair the CIPP system determined to be defective. The Contractor shall conduct installation operations and schedule cleanup in a manner to cause the least possible obstruction and inconvenience to traffic, pedestrians, businesses and property owners or tenants and to provide an environmentally safe restored jobsite.

The calculated full-pipe capacity of the rehabilitated pipe shall be equal to or greater than that of the host pipe, based on a Manning's "n" roughness coefficient of 0.012 for the host pipe and not less than 0.010 for the rehabilitated pipe. The roughness coefficient for the rehabilitated pipe shall be documented by hydraulic test data acceptable to the City Engineer.

The Contractor shall provide all materials, labor, equipment, and services necessary for bypass pumping and/or diversion of sewage flows, CIPP liner installation, service connection reinstatement, initial and final cleaning, initial and final CCTV inspection, and final testing. The Contractor shall install the CIPP liner properly and accurately.

2. REFERENCED DOCUMENTS

The latest editions of the following documents are hereby incorporated by reference as part of these Technical Specifications. Where differences exist between the requirements of referenced documents, the strictest provisions, in the opinion of the City Engineer, shall apply.

ASCE MOP 145 Design of Close-Fit Liners for the Rehabilitation of Gravity Pipes

ASTM D543 Standard Practices for Evaluating the Resistance of Plastics to Chemical Reagents

ASTM D732 Standard Test Method for Shear Strength of Plastics by Punch Tool

ASTM D790 Standard Test Methods for Flexural Properties of Unreinforced and Reinforced Plastics and Electrical Insulating Materials

ASTM D2990 Standard Test Methods for Tensile, Compressive, and Flexural Creep and Creep-Rupture of Plastics

ASTM D5813 Standard Specification for Cured-in-Place Thermosetting Resin Sewer Pipe Systems

ASTM F1216 Standard Practice for Rehabilitation of Existing Pipelines and Conduits by the Inversion and Curing of Resin-Impregnated Tube

ASTM F2019 Standard Practice for Rehabilitation of Existing Pipelines and Conduits by the Pulled in Place Installation of Glass Reinforced Plastic Cured-in-Place (GRP-CIPP) Using the UV-Light Curing Method

Guideline for the Safe Use and Handling of Styrene-Based Resins in Cured-in-Place Pipe, NASSCO. 2023.

Trenchless Technology Center at Louisiana Tech, 2019. NASSCO CIPP Emissions Phase 2: Evaluation of Air Emissions from Polyester Resin CIPP with Steam Cure

Trenchless Technology Center at Louisiana Tech, 2023. NASSCO CIPP Emissions Phase 3 "Evaluation of Styrene Emissions Associated with Various CIPP Coatings in Refrigerated Storage" Final Report

"Greenbook" Standard Specifications for Public Works Construction, latest edition and current supplements thereto, BNi Publications, Inc. (hereinafter referred to as "Greenbook").

Cured-in-Place Pipe (CIPP) Installation – Performance Specification Guideline (PSG), National Association of Sewer Service Companies (NASSCO), June 2023.

3. MANUFACTURER'S QUALIFICATIONS

The tube and resin manufacturers for the proposed CIPP shall have previous successful manufacturing experience for CIPP installed ins owned by public agencies or municipalities. The Contractor shall upon request submit information, satisfactory to the City Engineer, demonstrating manufacturer experience and qualifications, including project reference contacts. Unless otherwise approved by the City Engineer, in writing, manufacturer experience and qualifications, as of the date of the bid opening, shall include the following items, as a minimum.

1. The tube and resin manufacturers shall be experienced in commercial manufacturing for CIPP, and shall have manufactured the tube and resin materials that were used for a minimum of 50,000 linear feet of CIPP successfully installed in storm drains owned by public agencies or municipalities in the United States, without restriction as to the type of resin employed.
2. The tube and resin manufacturers shall have manufactured the tube and resin materials that were used for a minimum of 20,000 linear feet of CIPP successfully installed in storm drains, owned by public agencies or municipalities in the state of California, where the CIPP has been in successful service for a minimum of 3 years, without restriction as to the type of resin employed.

4. CONTRACTOR QUALIFICATIONS

The Contractor, or the CIPP Subcontractor, shall have previous successful experience in the installation of CIPP in storm drains owned by public agencies or municipalities. The experience shall include that of the Contractor or Subcontractor itself, and shall not include the experience of individual employees gained during projects done in the employ of other contracting firms. Unless otherwise approved by the City Engineer, in writing, the Contractor's experience and qualifications, as of the date of the bid opening, shall include the following items, as a minimum.

1. The Contractor shall be certified, authorized, or licensed by the manufacturer or licensor of the CIPP process that the Contractor will use or employ. The Contractor shall be experienced with and knowledgeable about the maintenance, operation and repair of the equipment used for CIPP when used for the rehabilitation of storm drains. The Contractor shall defend, indemnify and hold harmless the City from and against any and all liability, loss, damage, claims, suits, judgments, or costs arising, in whole or in part, from any allegation of patent infringement by the City or the Contractor, or both, on account of the use or employment of the proposed CIPP process on this project by the Contractor. In the event that the CIPP process used or employed on this project is determined to infringe upon the patent rights of another, then the Contractor either shall secure for the City approval of the CIPP process, as modified, so that the alleged patent infringement ceases, or pay any and all liability, loss, damage, claims, suits, judgments, or costs attributable to the use or employment of the infringing CIPP process plus costs incurred by the City in connection therewith.

2. The Contractor shall have a minimum of 3 years of active experience in the commercial installation of CIPP for storm drain rehabilitation on projects of a similar size, length, and configuration as this project.
3. The Contractor's foreman and personnel who will perform CIPP installation, resin wet-out, curing, and robotic service reconnections shall have a minimum of one year of related training and experience.
4. The Contractor shall be knowledgeable of, and able to comply with, all applicable requirements and regulations for confined space entry and the transportation, handling, storage and use of materials and chemicals related to the work.

5. SUBMITTALS

The Contractor shall submit the following items to the City Engineer for review and acceptance prior to the commencement of any CIPP installation operations.

1. Shop drawings, catalog data and manufacturer's technical data showing complete information on material composition, physical properties, and dimensions of CIPP materials, including manufacturer's recommendation for handling, storage, and repair if damaged.
2. Infrared spectrography chemical fingerprint of the CIPP resin.
3. CIPP installation plan, including description of equipment and processes, service connection reinstatement, and end treatment at manholes and structures.
4. Total quality management or quality assurance procedures for product manufacturing and installation, including inspection programs, testing procedures, and standards.
5. Certificates of compliance, including third party test results for physical properties and chemical resistance properties.
6. Material Safety Data Sheets.
7. Manufacturer's recommendations for the CIPP process, including material storage, resin application, installation, curing, lateral reinstatement, end treatment, trimming and finishing.
8. Manufacturer's certification that the Contractor is licensed for use of the CIPP process.
9. A detailed, dimensioned plan showing layout of the areas the Contractor intends to occupy for CIPP installation, including equipment setup and access point locations.
10. Labeling proposed for CCTV inspection videos.
11. Television inspection reports and CCTV inspections made during CCTV inspection prior to and after CIPP installation.
12. Volume of resin required per unit length for each diameter and thickness of CIPP used.
13. Following wet-out of each tube, the Contractor shall submit the volume of resin actually used for each tube.
14. Safety plan including a description of the daily safety program for the job site and all emergency procedures to be implemented in the event of a safety incident. The plan shall include safety recommendations for mitigating styrene emissions on heat-cure CIPP job sites that have a potential to pose health risks to workers.
15. Repair or removal and replacement procedure for CIPP liners that do not meet the requirements of the Specifications. For unrepairable defects, submit a recommended procedure for the removal and replacement of the CIPP based on manufacturer's recommendations.

B. MATERIALS AND EQUIPMENT

1. CIPP LINER TUBE AND RESIN

The proposed CIPP liner tube and resin shall conform to the requirements of ASTM F1216 and ASTM D5813 for Type III or to ASTM F2019 for glass reinforced plastic (GRP) CIPP, and the provisions in these Technical Specifications. CIPP resin shall be polyester resin approved by the City Engineer. Installed and cured CIPP shall conform to the minimum structural properties requirements in the following tables.

CIPP MINIMUM STRUCTURAL PROPERTIES		
Structural Property	**Test Method(s)**	**Minimum Value**
Flexural Strength (Initial)	ASTM D790	4,500 psi
Flexural Modulus (Initial)	ASTM D790	250,000 psi
Flexural Modulus (Long Term - 50 Year)	ASTM D790 ASTM D2990	125,000 psi
Wall Thickness	ASTM D2122	As Specified

GRP-CIPP MINIMUM STRUCTURAL PROPERTIES		
Structural Property	**Test Method(s)**	**Minimum Value**
Flexural Strength (Initial)	ASTM D790	15,000 psi
Flexural Modulus (Initial)	ASTM D790	725,000 psi
Flexural Modulus (Long Term - 50 Year)	ASTM D790 ASTM D2990	362,500 psi
Wall Thickness	ASTM D2122	As Specified

The installed CIPP liner shall be designed in accordance with ASTM F1216-22 Appendix X1 to accommodate internal and external pressures corresponding to uniform earth loading and traffic loading for the depths of cover shown on the Plans, using the structural design parameters in the following table.

CIPP STRUCTURAL DESIGN PARAMETERS		
Variable	**Description**	**Design Value**
w	Unit Weight of Original Backfill	120 lbs/ft^3
Kμ'	Product of “K”, Rankine’s or Conjugate Ratio for Original Backfill, and “μ'”, Coefficient of Sliding Friction Between Original Backfill and Trench Walls	0.150
N	Factor of Safety	2.0
E_L	CIPP Modulus of Elasticity, Long Term	150,000 psi
q	Ovality of Existing Pipe	5%
H_w	Height of Groundwater Above Top of Pipe	0.00 ft
E'_s	Modulus of Soil Reaction	1,000 psi

Traffic loading shall be AASHTO HS20 loading, except under railroads where the loading shall be Cooper E-80 loading. The CIPP design life shall be 50 years, and the existing host pipe shall be considered to be fully deteriorated for the entire design life. The maximum value that may be used for the long-term (50-year) modulus of elasticity in structural design calculations for CIPP shall be the tabulated value. The maximum allowable calculated deflection shall be 3.75% of the mean installed CIPP liner diameter. Complete design calculations, sealed by a Civil Engineer registered to practice in the State of California, verifying that the CIPP liner you propose to install is of adequate long-term structural capacity for the specified loads and conditions, shall be prepared and submitted to the City Engineer for approval prior to the commencement of work. Structural design calculations shall demonstrate that the proposed CIPP liner will accommodate design loading under specified conditions for the duration of its design life, without excessive deflection,

overstress condition, or buckling failure. Design calculations that do not contain the seal and signature of a Civil Engineer registered to practice in the State of California will be returned and will not be reviewed until they contain an appropriate seal and signature.

Minimum CIPP wall thicknesses shall be as shown on the Plans. Wall thicknesses for GRP-CIPP are not shown on the Plans, and are not specified and shall be determined by the Contractor and approved by the Engineer.

Cured and finished CIPP material shall meet the chemical resistance requirements of ASTM F1216-22 Appendix X2.

The outside layer of the CIPP liner tube (before inversion if liner will be inverted) shall consist of a transparent flexible plastic material compatible with the resin used, and shall not be subject to delamination after cure. The resin shall be tinted with a compatible blue dye that contrasts with the liner tube material to allow visual confirmation of complete resin saturation of the tube material.

The bond between CIPP layers shall be strong and uniform. All layers, after cure, shall form one homogeneous structural pipe wall, with all parts of the tube having complete resin saturation. The liner tube shall contain no intermediate or encapsulated elastomeric layers, and no other materials that are subject to delamination after cure.

The volume of resin used for tube impregnation shall be sufficient to fill all the volume of air voids in the tube with additional allowance for polymerization shrinkage and the loss of resin through cracks and irregularities in the host pipe wall. A roller system shall be used to uniformly distribute the resin throughout the tube. The Contractor shall specify the roller system gap dimension that will pass the required volume of resin per unit length within the confines of the plastic coating perimeter. The City Engineer will make random gap dimension checks and may provide a suitable inelastic compliant material to the Contractor to have it passed through the roller system for gap verification.

2. PACKAGING AND TRANSPORTATION

CIPP materials shall be packaged and transported as recommended by the manufacturer, and in a manner designed to ensure delivery to the project neatly, intact, and without physical damage. The transportation carrier shall use appropriate methods and intermittent checks to ensure materials are properly supported, stacked, and restrained during transport. CIPP materials damaged before or during installation shall be repaired as recommended by the manufacturer, or replaced at Contractor’s expense, as directed by the City Engineer.

3. WATER HEATING EQUIPMENT

Boilers or water heating equipment for the CIPP curing process shall be equipped with integral safety systems and feature manage burner operation. Such safety systems and features shall include, but not necessarily be limited to, the following:

1. Flame safeguard system to control the burner during start, run and shutdown periods.
2. Flame detector system that will:
    a. Shut off fuel valves when absence of flame is identified by the monitoring system, and
    b. prohibit fuel valves from opening until pilot flame is established.
3. Burner management control system with lockout ability at ignition and during operation.
4. Control system with lockout ability to monitor and control temperature, pressure and water level, with a low water cutoff control.
5. Fuel source conforming to burner manufacturer’s specifications, with a safeguard system which will shut off fuel when a boiler system imbalance is detected.

The Contractor shall submit to the City Engineer a boiler inspection certification for the equipment that will be used for this project, current within 90 days prior to the date of submittal and prepared by a certified independent boiler inspection firm. No such equipment shall be transported to or operated at the job site prior to the City Engineer's written approval of the certification.

Boiler or water heating equipment shall be operated by a certified technician. Weekly routine boiler inspections shall be conducted by the operator, and a written log containing inspection results shall be kept at the job site and made available to the City Engineer upon request.

C. EPOXY SEAL

Epoxy seal shall be an ultra-high-build, 100% solids epoxy coating specifically formulated and intended for such use and approved by the City Engineer. Epoxy coating shall be Raven 400 or Raven 405, products of RLS Solutions, Inc., www.rlssolutions.com; Neopoxy 5300 Series, products of Neopoxy International, www.neopoxy.com; or Quadex Structure Guard, a product of Quadex, Inc., www.quadexonline.com. Cured and finished epoxy seal shall meet the chemical resistance requirements of Greenbook 211-2. Prior to application of the epoxy seal, a water-borne, low viscosity penetrating primer/sealer compatible with the approved epoxy seal shall be applied, if recommended by the epoxy manufacturer.

D. EXECUTION

1. GENERAL

The Contractor shall conduct CIPP installation operations in the most feasible, efficient and safe manner, installing the specified materials to the lines and grades shown on the Plans, in conformance with the provisions in the Specifications, and as directed by the City Engineer.

2. HANDLING AND STORAGE

CIPP handling and storage shall conform to the manufacturer's recommendations.

3. STORM DRAIN PIPE CLEANING

The host pipe shall be cleaned immediately prior to CIPP liner installation for each continuous installation operation. The Contractor shall submit a plan on how cleaning will occur prior to said work and submitted to the City Engineer for approval. No more than 24 hours may elapse between the completion of storm drain cleaning operations and commencement of CIPP liner installation, unless otherwise approved or directed by the City Engineer.

4. INITIAL CCTV INSPECTION

The Contractor shall conduct initial CCTV storm drain inspection in conformance with the provisions in 5.12, "Closed Circuit Television (CCTV) Storm drain Inspection of Liner," of these Special Provisions – Technical.

5. CIPP INSTALLATION

CIPP installation shall conform to the requirements of ASTM F1216, ASTM F1743, and/or ASTM F2019, the provisions in these Technical Specifications, and the manufacturer's recommendations. In the case of conflicting requirements, provisions, or recommendations, the strictest in the opinion of the City Engineer shall apply, unless otherwise directed or approved by the City Engineer.

The Contractor shall submit to the City Engineer a detailed CIPP installation plan showing the proposed installation procedures, types of equipment, equipment set-up, limits of individual inversions, and storm drain access points. No CIPP installation operations shall commence until the City Engineer has approved the CIPP installation plan in writing. Reference is made to Subsection 5.05A.5, "Submittals," of these Special Provisions – Technical.

CIPP liner shall extend continuously from the beginning of storm drain rehabilitation to the end of storm drain rehabilitation for each storm drain designated for rehabilitation. At terminal manholes, those situated at the beginning of storm drain rehabilitation and the end of storm drain rehabilitation, the CIPP liner shall be neatly cut flush to terminate at the nearest edge of the access opening in the top of the pipe, or at the

interior surface of the manhole wall, or at the end of the host pipe entering the manhole, as best suits field conditions in the opinion of the City Engineer.

CIPP liner ending at the end of a pipe or at a wall penetration shall be neatly cut flush with the end of the pipe or the wall surface. CIPP liner ending at a location within the pipe or within a manhole flow channel shall be neatly cut around its circumference in a plane normal to the longitudinal axis of the pipe. At all CIPP liner end points, and at all other exposed edges of the cured and finished liner, the liner shall be permanently sealed to the host pipe or surface using a suitable sealant material compatible with the CIPP liner and approved by the City Engineer as specified in Subsection 5.05C of these Special Provisions – Technical.

Where CIPP liner is to be installed in a host pipe extending through any intermediate manhole, the cured and finished CIPP liner shall be continuous through the manhole, such that the interior surface of the host pipe through the manhole is completely covered with the CIPP liner material, except as hereinafter specified. Where the intermediate manhole serves as the endpoint for separate CIPP inversions, the end of the subsequent inversion shall overlap the end of the preceding inversion during curing. The cured overlapping CIPP liner shall be neatly cut to match the end of the overlapped liner, leaving a space of no more than 1 inch between the two ends, and the overlapping portion of the CIPP liner shall be removed. The space between the two ends shall be filled and sealed with the sealant material specified above for the sealing of liner end points and exposed edges, forming a continuous smooth surface through the manhole.

Where CIPP liner is to be installed in a host pipe that does not extend through an intermediate manhole, but the manhole base includes a shaped flow channel between the ends of the host pipe on either side of the manhole, the CIPP liner shall also cover that portion of the flow channel that is shaped to match the interior surface of the host pipe.

6. FINISH

Cured and finished CIPP liner shall fit tightly and neatly against the surface of the host pipe, and shall be homogeneous throughout.

The install CIPP shall be continuous over the entire length of a storm drain reach and shall be free of visual defects such as foreign inclusions, dry spots, pinholes, major wrinkles, and delamination. The CIPP shall be impervious and free of leakage through the CIPP wall.

Any defect which will or could affect the structural integrity of strength of the CIPP shall be repaired at the Contractor’s expense.

The beginning and end of the CIPP shall be sealed to the existing host pipe. The sealing material shall conform to the requirements of Subsection 5.05C of this section. If any of the connections leak water between the host pipe and the installed CIPP, the connection/mainline interface shall be sealed to provide a leak tight connection.

If the wall of the CIPP leaks, it shall be repaired or removed and replaced with a watertight pipe as recommended by the manufacturer of the CIPP system.

7. TESTING

A) GENERAL

The physical properties of the installed CIPP liner shall be verified through field sampling and laboratory testing. The Contractor shall remove or prepare samples of the cured CIPP liner at locations designated by the City Engineer, as specified in this section. Resulting voids in the CIPP liner shall be repaired by the Contractor using a resin mixture compatible with the CIPP.

CIPP liner samples shall be tested in accordance with applicable ASTM test methods, including but not necessarily limited to those listed in the following table, to evaluate compliance with specification requirements.

LABORATORY TEST METHODS	
Liner Thickness	ASTM D2122
Flexural Strength	ASTM D790
Flexural Modulus	ASTM D790

Where test sample conditioning is required or allowed by applicable test specifications, but the test specifications do not specifically require or allow a maximum sample conditioning or "aging" period, the sample conditioning period shall not exceed 120 hours. Testing shall be completed within 7 days of obtaining the sample.

In the event a single CIPP liner sample fails to meet specification requirements as determined by laboratory testing, the Contractor shall provide an additional sample from the same general location for repeat testing. Should the second CIPP liner sample fail to meet specification requirements, the CIPP liner will be rejected by the City Engineer.

B) TESTING BY CONTRACTOR'S APPROVED TESTING LABORATORY

The Contractor shall retain an independent, third-party testing laboratory for material testing. The laboratory shall be approved by the City Engineer in writing prior to the commencement of any CIPP liner installation operations. The testing laboratory so approved is hereinafter referred to as the Contractor's Approved Testing Laboratory.

Prior to installing the CIPP liner, the Contractor shall submit to the City Engineer an infrared spectrography chemical fingerprint of the CIPP resin approved for use on this project. During construction, the City Engineer will direct the taking of random samples of the CIPP resin for infrared spectrography chemical fingerprint analysis by the Contractor's Approved Testing Laboratory. The Contractor shall take resin samples, or assist in the taking of resin samples, when and as directed by the City Engineer. Infrared spectrography chemical finger printing results shall be submitted to the City Engineer, at the same scale as the pre-construction analysis, for comparison with the pre-construction fingerprint to verify that the resin used is the same resin approved for use on this project. CIPP liner installed with resins other than the approved resin will be rejected, and shall be removed and replaced at the Contractor's expense.

For each individual CIPP inversion, the Contractor shall provide CIPP samples for testing by the Contractor's Approved Testing Laboratory as follows:

> Two samples, one prepared by each of the two methods specified in ASTM F1216, Section 8, or by such other methods as may be approved by the City Engineer.

The samples so provided shall be tested by the Contractor's Approved Testing Laboratory to determine liner thickness, flexural strength, and flexural modulus. Results of laboratory testing shall be submitted to the City Engineer in the form of reports containing certified test results. The reports shall clearly identify the location where the sample was taken, including but not limited to the City Engineer's station and the manhole numbers of the manholes at each end of the reach from which the sample was taken, and the duration of curing for each sample. A chain of custody for each sample shall be prepared and strictly maintained by the Contractor to the satisfaction of the City Engineer.

C) TESTING BY CITY ENGINEER'S TESTING LABORATORY

The City Engineer will also retain an independent, third-party testing laboratory for material testing, which laboratory is hereinafter referred to as the City Engineer's Testing Laboratory. The City Engineer's Testing Laboratory is in addition to, and may be an entity apart from, the accredited testing laboratory that may be engaged by the City Engineer for inspection of materials not locally produced. Refer to Subsection 5.01Y, "Inspection of Materials Not Locally Produced," of these Special Provisions – Technical.

In addition to the CIPP samples provided for testing by the Contractor's Approved Testing Laboratory, the Contractor shall also provide CIPP samples for testing by the City Engineer's Testing Laboratory. The Contractor shall provide CIPP samples for testing by the City Engineer's Testing Laboratory at one location

for every four individual CIPP inversions or installations, but at not less than one location for every 3,000 feet of CIPP liner installed, as follows:

1. One sample for flexural testing prepared by cutting it from a section of cured CIPP at an intermediate manhole or at the termination point that has been inverted through a like diameter pipe which has been held in place by a suitable heat sink, such as sandbags.
2. The samples shall be clearly labeled with the City Engineer's station at which the sample was taken, and date, time of day, and duration of curing.
3. Two samples prepared by core drilling 2-inch diameter test plugs at locations directed by the City Engineer, for measurement of liner thickness.

The samples so provided will be tested by the City Engineer or the City Engineer's Testing Laboratory to determine liner thickness, and by the City Engineer's Testing Laboratory to determine flexural strength and flexural modulus.

D) PAYMENT

Full compensation for preparing samples, taking samples, assisting in the taking of samples, leakage testing, and for all testing and reporting by the Contractor's Approved Testing Laboratory, shall be considered as included in the contract price paid per linear foot for CIPP storm drain rehabilitation, and no additional compensation will be allowed therefor. The City of Madera will pay for testing and reporting by the City Engineer's Testing Laboratory.

E. FINAL CCTV INSPECTION

The Contractor shall conduct final CCTV inspection in conformance with the provisions in Subsection 5.12, "Closed Circuit Television (CCTV) Storm drain Inspection of Liner," of these Special Provisions – Technical.

F. MEASUREMENT

CIPP liner will be measured by the linear foot, as the installed length measured horizontally along the longitudinal axis of the pipe for both tangent and curved alignments. Where the installed CIPP extends through a manhole or other structure, measurement will include the distance through the structure. Where the installed CIPP terminates at the wall of a manhole or other structure, measurement will be made to the point of termination and will not include the distance through the structure. Where the host pipe enters a structure at an angle different from a right angle and the CIPP is cut to conform to the inside surface of the structure, measurement will be made to the point of intersection of the longitudinal axis of the pipe with the inside surface of the structure.

5.12 CLOSED CIRCUIT TELEVISION (CCTV) STORM DRAIN INSPECTION OF LINER

A. GENERAL

This work shall consist of closed-circuit television (CCTV) storm drain inspection, as shown on the Plans, in conformance with the provisions in the Specifications, and as directed by the City Engineer.

The Contractor shall conduct CCTV storm drain inspections in accordance with the applicable provisions of Greenbook 500-1.1.5, and shall conform to the requirements of NAASCO's Pipeline Assessment Certification Program (PACP). The CCTV camera system shall employ a pan-and-tilt camera. All CCTV inspections shall be recorded in MPEG-1 format on a USB drive. Audio and video content shall be of good quality, adequate in the opinion of the City Engineer to evaluate storm drain condition, determine the location of service and lateral connections, verify the successful completion of storm drain cleaning operations, and verify the successful completion of storm drain rehabilitation operations, as applicable.

The Contractor shall submit the following items to the City Engineer for review and acceptance.

4. Labeling proposed for CCTV storm drain inspections, submitted prior to the commencement of CCTV storm drain inspection operations.
5. Original CCTV inspection reports and MPEG-1 files on a USB drive, immediately following successful completion of CCTV storm drain inspection.

Unless otherwise directed or approved by the City Engineer, CCTV storm drain inspection shall be performed during the hours of 7:00 AM through 3:30 PM on normal City of Madera workdays. The Contractor shall notify the City Engineer at least one full working day in advance of the date and time scheduled for commencement of CCTV storm drain inspection. The Contractor shall begin CCTV storm drain inspection at the scheduled date and time. If the Contractor is not prepared to begin, or does not begin, CCTV storm drain inspection at the scheduled date and time, the City Engineer may order that CCTV storm drain inspection be rescheduled, in which case the Contractor shall reschedule CCTV inspection accordingly.

B. INITIAL CCTV STORM DRAIN INSPECTION IN ADVANCE OF STORM DRAIN REHABILITATION AND POINT REPAIRS

The Contractor shall notify the Storm drain Division prior to conducting initial CCTV storm drain inspection in advance of storm drain rehabilitation or point repairs. Prior to the date and time scheduled for initial CCTV storm drain inspection, the Contractor shall complete implementation of temporary storm water bypass pumping or diversion systems, storm drain cleaning, necessary point repairs (if already completed for storm drain rehabilitation), trimming of protruding laterals, and any other pre-rehabilitation work, and shall perform inspections as necessary to verify the successful completion of pre-rehabilitation work. For point repairs, complete implementation of temporary storm water bypass pumping or diversion systems and storm drain cleaning as necessary to determine the limits of the point repairs, as approved by the City Engineer. The Contractor shall submit original initial CCTV storm drain inspections to the City Engineer.

If during the course of initial CCTV storm drain inspection, or during subsequent viewing of inspection records, it is observed that pre-rehabilitation work is not complete, in the opinion of the City Engineer, the City Engineer may immediately reject initial CCTV storm drain inspection. In that event, the Contractor shall forthwith complete pre-rehabilitation work, and shall reschedule initial CCTV storm drain inspection for a subsequent date and time.

C. CCTV STORM DRAIN INSPECTION FOLLOWING POINT REPAIR

The Contractor shall conduct CCTV storm drain inspection following point repairs, with City staff on-site during the inspection. The on-site City staff shall be present to verify the quality of the CCTV inspection, and may, at the discretion of the City Engineer, approve the point repair. The Contractor shall not de-implement temporary storm water bypass pumping or diversion systems before the CCTV inspection. The complete length and the entire circumference of the point repair shall be visible without obstruction. The Contractor shall submit original point repair CCTV inspections to the City Engineer.

If during the course of point repair CCTV storm drain inspection, or during subsequent viewing of inspection records, it is observed that the point repair is unsatisfactory in the opinion of the City Engineer, the City Engineer may immediately reject the point repair CCTV storm drain inspection. In that event, the Contractor shall remediate the point repair to the satisfaction of the City Engineer, and reschedule the point repair CCTV storm drain inspection for a subsequent date and time.

D. FINAL CCTV STORM DRAIN INSPECTION FOLLOWING STORM DRAIN REHABILITATION

The Contractor shall conduct final CCTV storm drain inspection following storm drain rehabilitation, and City staff shall be on-site during the inspection. The on-site City staff shall be present to verify the quality of the CCTV inspection, but not to approve the storm drain rehabilitation. Prior to the date and time scheduled for final CCTV storm drain inspection following storm drain rehabilitation operations, the Contractor shall complete storm drain rehabilitation and service connection reinstatement, but shall not de-implement temporary storm water bypass pumping or diversion systems. The entire circumference of the storm drain shall be visible without obstruction. The Contractor shall submit original final CCTV storm drain inspections to the City Engineer.

A target shall be mounted in front of the camera at all times to help with determining wrinkle heights. The target shall ride along the pipe invert, and its height shall be 8% of the pipe diameter.

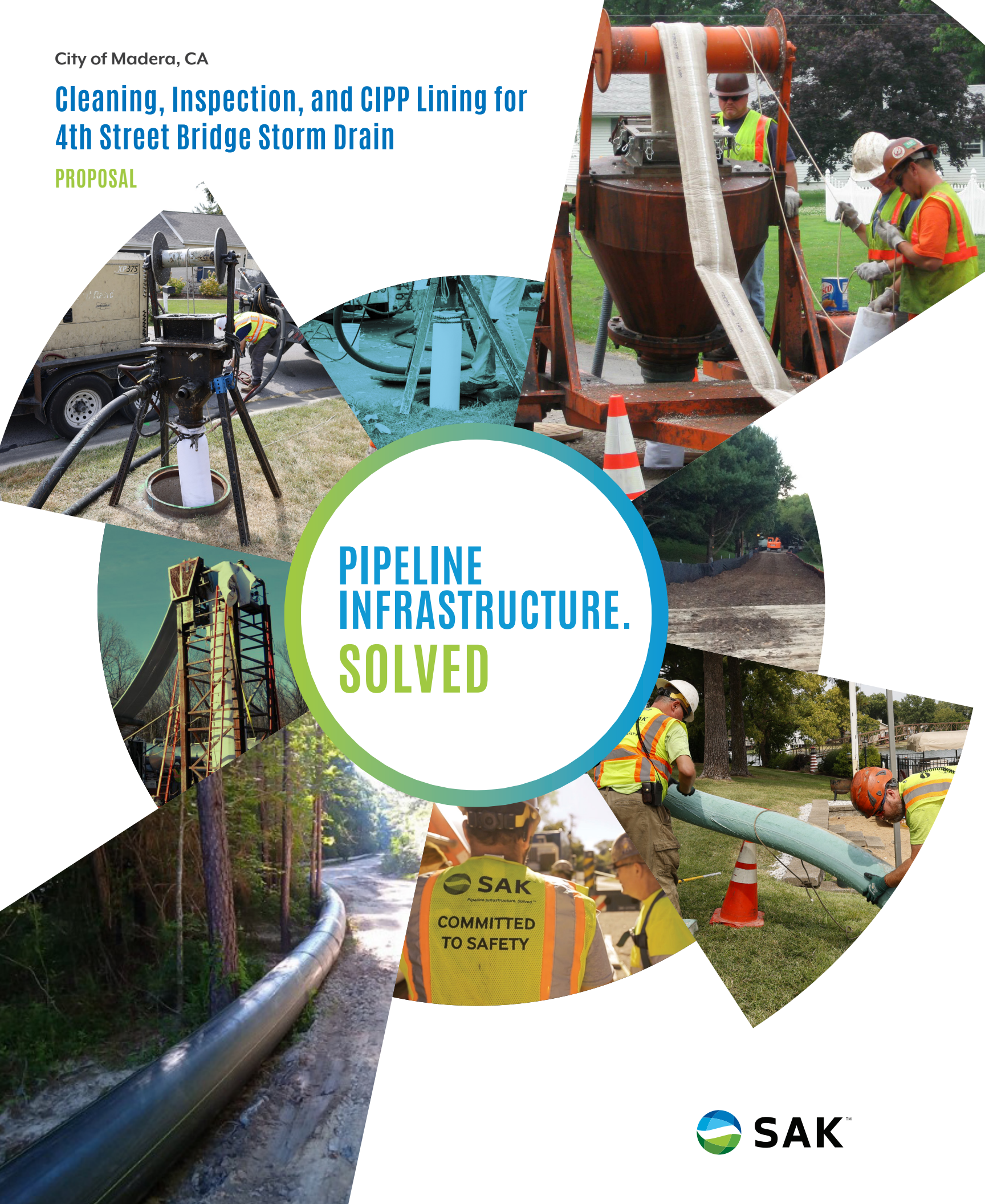
If during the course of final CCTV storm drain inspection, or during subsequent viewing of inspection records, it is observed that storm drain rehabilitation and service connection reinstatement work is not complete, in the opinion of the City Engineer, the City Engineer may immediately reject final CCTV storm drain inspection. In that event, the Contractor shall forthwith complete storm drain rehabilitation and service connection reinstatement work, and shall reschedule final CCTV storm drain inspection for a subsequent date and time.

EXHIBIT B

City of Madera, CA

Cleaning, Inspection, and CIPP Lining for 4th Street Bridge Storm Drain

PROPOSAL



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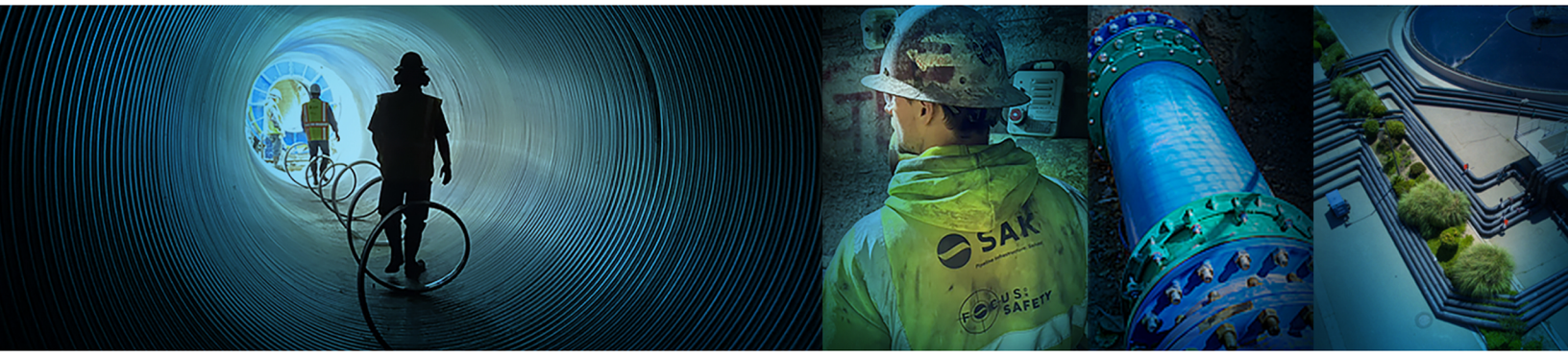

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INDUSTRY PIONEERS | SAK Construction, LLC (SAK) is an industry-leading pipeline rehabilitation contractor headquartered near St. Louis, Missouri. Our team brings decades of experience pioneering solutions to some of the toughest pipeline rehabilitation challenges in the industry.

Founded on the core values of quality, integrity and honesty, SAK has extensive experience rehabilitating wastewater collection systems and other critical pipeline infrastructure across the United States.

COLLABORATIVE DELIVERY | SAK has a long history of collaborative delivery, including CMAR, Design-Build, Progressive Design-Build and IDIQ/MSA contracts. Our experience includes 218+ projects delivered through these collaborative methods.

OVER 280,000 LF OF PIPELINE REHABILITATED THROUGH COLLABORATIVE DELIVERY

PROJECT	DELIVERY METHOD	VALUE	FOOTAGE
Evergreen Farmington Lining	Design-Build	$7.5M	5,994 LF
Collection System Renewal Program	MCA / Design-Build	$76.8M	122,500LF
WSSC ESA – Multiple Task Orders	IDIQ	$69.7M	165,742 LF
COSDS, Area 2A Interceptor Rehab	Design-Build	$22.4M	13,257LF
Llano Trunk Rehab, Phase 1	Progressive Design-Build	$16.8M	8,100 LF
SAI Rehab Phase 2, Southern Ave	CMAR	$5.0M	9,510 LF
S Rillito West Central	CMAR	$2.9M	11,547 LF
Southern Ave WW	CMAR	$1.8M	19,636 LF

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PROPOSAL

COMPANY: SAK Construction, LLC

DATE: 11/17/26

RE: Madera, CA – Cleaning, Inspection and CIPP Lining for 4th Street Bridge Storm Drain Project

The following is our unit price quotation for the above referenced project:

ITEM NO.	ITEM DESCRIPTION	QTY	U/M	UNIT PRICE	TOTAL PRICE
BASE BID					
1	CIPP, Clean & TV - 24" x 225 LF Roughly	1	LS	$ 110,000.00	$ 110,000.00
				TOTAL BASE BID:	**$ 110,000.00**

***** SAK CONSTRUCTION IS A UNION CONTRACTOR *****

PROPOSAL INCLUSIONS:

1. Mobilization / demobilization to the project site for the Clean & TV and the CIPP lining crew.
2. Provide installation of approximately 225 LF of cured-in-place pipe (CIPP) in the designated 24" sewer pipelines. The CIPP will utilize a vinyl ester resin system and be installed per the ASTM F1216, and the project documents.
3. Perform initial Cleaning and TV inspection of the CIPP-lined mainline pipe immediately prior to and subsequent to CIPP lining and provide required documentation of the inspection to the Owner. Only mainline pipes that are designated to be lined with CIPP by SAK will be cleaned and inspected.

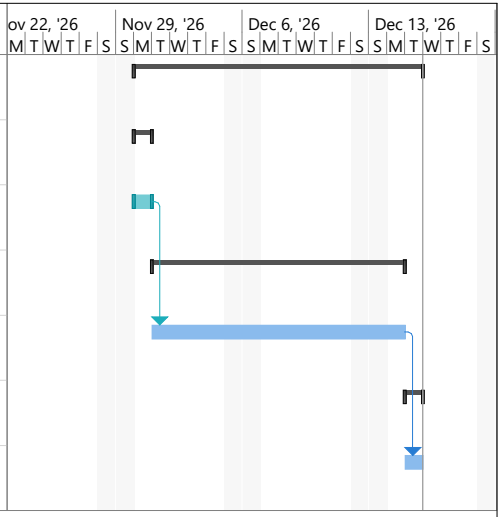
PROPOSAL EXCLUSIONS:

The following items are not included in this proposal, and when required, will be provided by the Owner at no cost to SAK. If SAK is required to provide any of these items, the costs will be charged to the Owner as extra work.

1. Provide any Open-Cut point repairs or other Open-Cut repairs necessary or required to repair or prepare the existing pipeline for CIPP lining.
2. Per the Q&A provide any necessary traffic, parking, &/or pedestrian control. Traffic, parking, &/or pedestrian control systems shall be coordinated to accommodate SAK's operations and placed in a timely manner such that SAK's operations are not impeded or delayed. The Owner shall also be responsible for all required traffic control plans.
3. Provide any necessary plugging, damming, diversion, shutdown, and/or bypass pumping of existing pipeline flows, including providing any necessary dewatering of the pipelines, structures, access points, and liner termination points once the plugs, dams, diversion, shutdown, &/or bypass systems are in place and operating. Bypass or diversions systems shall be coordinated to accommodate SAK's operations and placed in a timely manner such that SAK's equipment and personnel are not obstructed by suction & discharge locations, or other components of the diversion or bypass system, and SAK's operations are not impeded or delayed. This shall also include providing any necessary odor control &/or monitoring work.

SAK acknowledges receipt of Zero (0) addenda for this project

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors
1		**Madera, CA - 4th Street Bridge Repair**	**12 days**	**Mon 11/30/26**	**Tue 12/15/26**	
4		**CCTV and Cleaning**	**1 day**	**Mon 11/30/26**	**Mon 11/30/26**	
5		Shot 1 - 4th Street	1 day	Mon 11/30/26	Mon 11/30/26	
2		**CIPP Material Orders**	**10 days**	**Tue 12/1/26**	**Mon 12/14/26**	
3		4th Street Liner Order	10 days	Tue 12/1/26	Mon 12/14/26	5
6		**CIPP Installs**	**1 day**	**Tue 12/15/26**	**Tue 12/15/26**	
7		Shot 1 - 4th Street	1 day	Tue 12/15/26	Tue 12/15/26	3



Project: Madera 4th Street Brid
Date: Tue 11/17/26

Task
Split
Milestone
Summary
Project Summary
Inactive Task
Inactive Milestone
Inactive Summary
Manual Task
Duration-only
Manual Summary Rollup
Manual Summary
Start-only
Finish-only
External Tasks
External Milestone
Deadline
Progress
Manual Progress

INCLUDE THIS PAGE WITH QUOTE

Insurance Requirements Certification

IFB/RFP/RFQ No:	RFQ202627-29
IFB/RFP/RFQ Title:	Cleaning, Inspection and CIPP Lining for 4th Street Bridge Storm Drain
Business Name:	SAK Construction, LLC

The undersigned acknowledges that the Contractor has reviewed and understands the City's insurance requirements included with this solicitation and agrees to comply with all applicable insurance requirements if awarded a contract.

The Contractor acknowledges and certifies that:

1. The Contractor has reviewed the **Insurance Requirements in Attachment A** as included with the above noted RFQ and understands the types and amounts of insurance coverage required by the City.
2. The Contractor has submitted a current **Certificate of Insurance (COI) attached to this form with quote submittal** demonstrating that the Contractor currently maintains, or is able to obtain, the required insurance coverage types and limits.
3. The Contractor understands that submission of a Certificate of Insurance **does not, by itself, satisfy the City's insurance requirements**. The Contractor must provide all required insurance endorsements and other documentation specified in the City's Insurance Requirements prior to contract award.
4. The Contractor acknowledges that, if selected for award, **the contract will not be executed by the City until the Contractor has provided all required insurance endorsements and documentation, and those materials have been reviewed and determined to satisfy the City's insurance requirements.**
5. The Contractor understands that failure to provide the required insurance documentation, including acceptable endorsements, will result in the City being unable to execute the contract and will affect the Contractor's eligibility for award.
6. The Contractor understands that **endorsements are not required to be submitted with the quote**, however, must nevertheless be provided and approved by the City **prior to contract execution**.

By signing below, the undersigned certifies that they are authorized to represent the Contractor and that the Contractor has reviewed, understands, and agrees to comply with the City's insurance requirements applicable to the resulting contract.

Authorized Representative:

Title: Tim Bussen, President

Signature:

Date: November 18, 2026

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 7/20/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Marsh & McLennan Agency LLC
Company - St. Louis
825 Maryville Centre Drive, Suite 200
Chesterfield MO 63017

CONTACT NAME: Blake Villhard
PHONE (A/C, No, Ext): 314-594-2406 FAX (A/C, No): 888-307-1561
E-MAIL ADDRESS: blake.villhard@marshmma.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Amerisure Mutual Insurance Com	23396
INSURER B : CONTINENTAL CASUALTY COMPANY	20443
INSURER C : QBE Specialty Insurance Compan	11515
INSURER D :	
INSURER E :	
INSURER F :	

INSURED SAKCONS-02
SAK Construction, LLC
864 Hoff Rd.
O'Fallon, MO 63366

COVERAGES **CERTIFICATE NUMBER:** 93422005 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			CPP20635771702	8/2/2026	8/2/2027	EACH OCCURRENCE	$ 2,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 4,000,000
	POLICY X PRO-JECT X LOC						PRODUCTS - COMP/OP AGG	$ 4,000,000
	OTHER:							$
A	AUTOMOBILE LIABILITY			CA20635761702	8/2/2026	8/2/2027	COMBINED SINGLE LIMIT (Ea accident)	$ 2,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
C	UMBRELLA LIAB X OCCUR			142005722	8/2/2026	8/2/2027	EACH OCCURRENCE	$ 2,000,000
	X EXCESS LIAB CLAIMS-MADE						AGGREGATE	$ 2,000,000
	DED X RETENTION $ 0						See Description of	$ Operations
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N	N/A		WC20635781802	8/2/2026	8/2/2027	X PER STATUTE / OTH-ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N (Mandatory in NH)						E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000
B	Leased/Rented Equipment			5086483224	8/2/2026	8/2/2027	Per Item/Occurrence $5,000 Deductible	1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Excess Liability:
Excess Liability Policy #1000585238261 / Carrier: Starr Indemnity & Liability Company / Policy Term 8/02/26 to 8/02/27
Limit of Liability of $5,000,000 Per Occurrence/Aggregate is excess of $2,000,000 Per Occurrence/Aggregate with QBE Specialty Insurance Company Policy #142005722

CERTIFICATE HOLDER

For Information Only

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 7/20/2026

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PRODUCER
Marsh & McLennan Agency LLC
Company - St. Louis
825 Maryville Centre Drive, Suite 200
Chesterfield MO 63017

CONTACT NAME: Blake Villhard
PHONE (A/C, No, Ext): 314-594-2406 **FAX (A/C, No):** 888-307-1561
E-MAIL ADDRESS: blake.villhard@marshmma.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Amerisure Mutual Insurance Com	23396
INSURER B : CONTINENTAL CASUALTY COMPANY	20443
INSURER C : QBE Specialty Insurance Compan	11515
INSURER D :	
INSURER E :	
INSURER F :	

INSURED SAKCONS-02
SAK Construction, LLC
864 Hoff Rd.
O'Fallon, MO 63366

COVERAGES **CERTIFICATE NUMBER:** 42051249 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY [X] PRO-JECT [X] LOC OTHER:			CPP20635771702	8/2/2026	8/2/2027	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$ 2,000,000 $ 1,000,000 $ 10,000 $ 2,000,000 $ 4,000,000 $ 4,000,000 $
A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY X HIRED AUTOS ONLY SCHEDULED AUTOS X NON-OWNED AUTOS ONLY			CA20635761702	8/2/2026	8/2/2027	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$ 2,000,000 $ $ $ $
C	UMBRELLA LIAB [X] OCCUR X EXCESS LIAB [ ] CLAIMS-MADE DED [X] RETENTION $ 0			142005722	8/2/2026	8/2/2027	EACH OCCURRENCE AGGREGATE See Description of	$ 2,000,000 $ 2,000,000 $ Operations
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N [N] ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		WC20635781802	8/2/2026	8/2/2027	X PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
B	Leased/Rented Equipment			5086483224	8/2/2026	8/2/2027	Per Item/Occurrence $5,000 Deductible	1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Excess Liability:
Excess Liability Policy #1000585238261 / Carrier: Starr Indemnity & Liability Company / Policy Term 8/02/26 to 8/02/27
Limit of Liability of $5,000,000 Per Occurrence/Aggregate is excess of $2,000,000 Per Occurrence/Aggregate with QBE Specialty Insurance Company Policy #142005722

CERTIFICATE HOLDER

For Information Only

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 7/20/2026

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PRODUCER Marsh & McLennan Agency LLC Company - St. Louis 825 Maryville Centre Drive, Suite 200 Chesterfield MO 63017	**CONTACT NAME:** Blake Villhard **PHONE (A/C, No, Ext):** 314-594-2406 **FAX (A/C, No):** 888-307-1561 **E-MAIL ADDRESS:** blake.villhard@marshmma.com
INSURED SAKCONS-02 SAK Construction, LLC 864 Hoff Rd. O'Fallon, MO 63366	**INSURER(S) AFFORDING COVERAGE** / **NAIC #** **INSURER A :** Amerisure Mutual Insurance Com — 23396 **INSURER B :** CONTINENTAL CASUALTY COMPANY — 20443 **INSURER C :** QBE Specialty Insurance Compan — 11515 **INSURER D :** **INSURER E :** **INSURER F :**

COVERAGES **CERTIFICATE NUMBER:** 12088386 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X **COMMERCIAL GENERAL LIABILITY** CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY [X] PRO-JECT [X] LOC OTHER:			CPP20635771702	8/2/2026	8/2/2027	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$ 2,000,000 $ 1,000,000 $ 10,000 $ 2,000,000 $ 4,000,000 $ 4,000,000 $
A	**AUTOMOBILE LIABILITY** X ANY AUTO OWNED AUTOS ONLY X HIRED AUTOS ONLY SCHEDULED AUTOS X NON-OWNED AUTOS ONLY			CA20635761702	8/2/2026	8/2/2027	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$ 2,000,000 $ $ $ $
C	**UMBRELLA LIAB** X OCCUR X **EXCESS LIAB** CLAIMS-MADE DED X RETENTION $ 0			142005722	8/2/2026	8/2/2027	EACH OCCURRENCE AGGREGATE See Description of	$ 2,000,000 $ 2,000,000 $ Operations
A	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** Y/N ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		WC20635781802	8/2/2026	8/2/2027	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
B	Leased/Rented Equipment			5086483224	8/2/2026	8/2/2027	Per Item/Occurrence $5,000 Deductible	$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Excess Liability:
All Policy Terms 8/2/26-27
Excess Liability Policy #BCS880030040 with Berkley Regional Insurance Company Limit of Liability $8,000,000 Per Occurrence/Aggregate is Excess of $5,000,000 Per Occurrence/Aggregate with Starr Indemnity & Liability Company Policy#1000585238261 and Excess of Limit of Liability of $2,000,000 Per Occurrence/Aggregate with QBE Specialty Insurance Company Policy #142005722

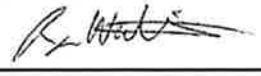
CERTIFICATE HOLDER

For Information Only

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



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INCLUDE THIS PAGE WITH QUOTE

Business License Certification

IFB/RFP/RFQ No:	RFQ202627-29
IFB/RFP/RFQ Title:	Cleaning, Inspection and CIPP Lining for 4th Street Bridge Storm Drain
Business Name:	SAK Construction, LLC

The undersigned certifies that the Contractor understands and agrees to comply with the City's business license requirements applicable to the services contemplated under this solicitation.

Please select **one**:

☑ **Contractor Currently Licensed**

The Contractor currently holds a valid City business license and will maintain the required license for the duration of the contract, as applicable. If this option is checked, please enter your business license number and expiration date here: License No. 7935 / Expiration Date: 06/30/2027

☐ **Contractor Will Obtain Business License if Awarded**

The Contractor does not currently hold a City business license but acknowledges that, if awarded a contract by the City, the Contractor is required to obtain and maintain the applicable City business license before commencing work and/or receiving payment, as required by the City.

The Contractor further acknowledges that **the City will not issue payment to the Contractor until the Contractor has obtained and provided evidence of a valid City business license**.

The Contractor certifies that all information provided on this form is true and correct and acknowledges that failure to obtain or maintain the required business license will result in the Contractor being ineligible to perform work or receive payment under the resulting contract.

Authorized Representative:

Title: Tim Bussen, President

Signature:

Date: November 18, 2026

City of Madera

Business License

THIS LICENSE EXPIRES : 06/30/2027

License Number
7935

Location 864 HOFF RD O'FALLON, MO 63366

This license does not constitute acceptance or the use of the above locations as having complied with existing building codes or fire prevention codes. A licensee shall remain fully liable and responsible for bringing the premises in conformity with all applicable City and State codes. Finance Director must be notified of any change in address. This license is nontransferable, nonrefundable, and is subject to revocation for noncompliance.

Category: CONSTRUCTION

Type: SPECIALITY CONTRACTORS

DISPLAY IN A PROMINENT PLACE

PAID

For Office Use Only

City of Madera
Business License
205 West Fourth Street
Madera, CA 93637
(559) 661-5408

License Number
7935

Business Location: 864 HOFF RD O'FALLON, MO 63366

Issue Date: 07/30/2026

Expiration Date: 06/30/2027

Business ID: 13750

Business Name: SAK CONSTRUCTION LLC
Mailing Address: 864 HOFF RD
O'FALLON, MO 63366

This license does not constitute acceptance or the use of the above locations as having complied with existing building codes or fire prevention codes. A licensee shall remain fully liable and responsible for bringing the premises in conformity with all applicable City and State codes. Finance Director must be notified of any change in address. This license is nontransferable, nonrefundable, and is subject to revocation for noncompliance.

Category: CONSTRUCTION

Type: SPECIALITY CONTRACTORS

	FEES:
ADA BUSINESS LICENSE	$0.00
ADA COMPLIANCE FEE	$0.40
ADA BUILDING DEPARTMENT PORTION	$3.60
PROFESSIONAL FEES	$40.00

Total Received: $44.00

SAK™
Pipeline Infrastructure. Solved.™

636.385.1000 tel
636.385.1100 fax
864 Hoff Road
O'Fallon, MO 63366
www.sakcon.com

September 15, 2026

To Whom It May Concern:

Joe Feuerborn, Chief Operating Officer, is hereby authorized to sign bids, extend offers, submit proposals, and execute contracts on behalf of SAK Construction, LLC.

Tim Bussen, President, is hereby authorized to sign bids, extend offers, submit proposals, and execute contracts on behalf of SAK Construction, LLC.

Boyd Hirtz, Vice President, is hereby authorized to sign bids, extend offers, submit proposals, and execute contracts on behalf of SAK Construction, LLC.

Jerome P. Shaw, Jr.
Sole Manager / Vice Chairman
SAK Construction, LLC

State of Missouri)

County of St. Charles)

On the 15th day of September 2026, before me, Kathleen Ann Reed, Notary Public, personally appeared Jerome P. Shaw, Jr., who provided satisfactory evidence confirming his identity as the person whose name is subscribed to this instrument, and acknowledged that he executed the same. Witness my hand and official seal.

KATHLEEN ANN REED
Notary Public, Notary Seal
State of Missouri
Lincoln County
Commission # 20854191
My Commission Expires 08-13-2028

Kathleen Ann Reed, Notary Public

UNANIMOUS WRITTEN CONSENT
OF THE SOLE MANAGER OF
SAK CONSTRUCTION, LLC

Pursuant to Section 5.3 of the Operating Agreement of SAK Construction, LLC, a Missouri limited liability company (the "Company"), the undersigned, being the sole manager of the Company, hereby adopts the following resolutions for the Company and consents to the taking of the actions therein described, such consent to have the same force and effect as a unanimous vote of the managers of the Company at a meeting duly held on the date hereof:

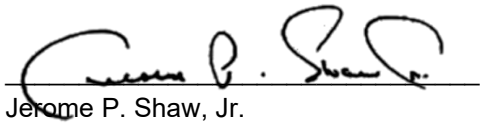
RESOLVED, that the following individuals are hereby elected as officers of the Company, to hold the offices set forth opposite their respective names below for the ensuing year or until their successors are duly elected and shall have qualified, unless sooner removed by the Manager:

Thomas Kalishman	Chairman and Chief Executive Officer
Jerome P. Shaw, Jr.	Vice Chairman
Joe Feuerborn	Chief Operating Officer
Tim Bussen	President
Boyd Hirtz	Vice President
Roger Archibald	Chief Financial Officer, Secretary and Treasurer
Steve Stulce	Assistant Secretary and Assistant Treasurer

RESOLVED FURTHER, that any and all action heretofore taken, and any and all things heretofore done, by any director of the Company in connection with, or with respect to, the matters referred to in the foregoing Resolutions be and hereby are confirmed as authorized and valid acts taken on behalf of the Company.

RESOLVED FURTHER, that the foregoing resolutions shall replace and supersede any and all prior resolutions appointing officers of the Company.

Dated as of September 15, 2026



Jerome P. Shaw, Jr.

BEING THE SOLE MANAGER OF THE COMPANY

STATE OF CALIFORNIA
dca
DEPARTMENT OF CONSUMER AFFAIRS

CONTRACTORS
STATE LICENSE BOARD
ACTIVE LICENSE

License Number **984560** Entity LLC

Business Name S A K CONSTRUCTION LLC

Classification(s) A

Expiration Date 06/30/2027 www.cslb.ca.gov

CSLB

STATE OF CALIFORNIA

Contractors State License Board

Pursuant to Chapter 9 of Division 3 of the Business and Professions Code
and the Rules and Regulations of the Contractors State License Board,
the Registrar of Contractors does hereby issue this license to:

S A K CONSTRUCTION LLC

License Number 984560

to engage in the business or act in the capacity of a contractor
in the following classification(s):

A - GENERAL ENGINEERING CONTRACTOR

Witness my hand and seal this day,

June 19, 2013

Issued June 18, 2013

Paul Schifino, Board Chair

Stephen P. Sands, Registrar of Contractors

This license is the property of the Registrar of Contractors,
is not transferrable, and shall be returned to the Registrar
upon demand when suspended, revoked, or invalidated
for any reason. It becomes void if not renewed.

State of California
Department of
Industrial Relations

Home Get started Sign up Log in

DIR Services - Home

Home > Contractors

Contractor Filters

All Contractors

Name is not Empty

Updated This Week

Contractors

SAK CONSTRUCTION

Clear Search

Results for: **SAK CONSTRUCTION**

PWCR	Legal Entity Name	Doing Business As (DBA)	Business Structure	Contractor Status	CSLB	Registration Start Date	Registration End Date
1000002435	SAK CONSTRUCTION, LLC	SAK CONSTRUCTION, LLC		DIR Approved		2025-07-01	2028-06-30

Rows 1 - 1 of 1

SAK Construction Completed Project List

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
10803.14	**Tamarac, FL CIPP Lining Repairs I & I, 2016**	Scott London, City of Tamarac P 954.597.3753 F 954.597.3520	10101 State Street Tamarac, FL 33321	Angie Miller	Randy Hansbrough	CIPP - FL	10/15/2016	$2,852,609.16	100%	24045	8: 23745, 10: 300
10804.20	**Prescott, AZ 2015-183, Small Dia Sanitary Rehab**	Scott Gregorio, City of Prescott P 928-777-1628 scott.gregorio@prescott-az.gov	1505 Sundog Ranch Rd Prescott, Az 86301	James Bower	Brian Ackerman	CIPP - AZ	6/28/2016	$735,290.69	100%	9980	6: 215, 8: 3280, 10: 1301, 12: 4324, 18: 860
10804.21	**St. Joseph, MO Sewer Lining 2015, R40089-05**	Gary Leftin, City of St. Joseph P 816.27.4626	1100 Frederick Ave. St. Joseph, MO 64501	Danny Brown	Randy Mather	CIPP - MO	4/26/2016	$146,286.50	100%	2723	8: 249, 10: 423, 12: 1059, 15: 364, 24: 224, 36: 404
10804.22	**Orlando, FL L.B. McLeod Rd Sanitary Sewer Rehab CIP0059**	Charles Conklin, City of Orlando P 407.246.3182 charlie.con14in@cityoforlando.net	400 South Orange Avenue Orlando, FL 32801	Brad Schenning	Leo Calvario	CIPP - FL	5/6/2016	$2,261,368.29	100%	3488	48: 3488
10804.23	**Lakeland, FL PO 264292, Sept 2015 thru 2016**	Kim Goldener, City of Lakeland P 863.834.6592 kim.golderen@lakelandgov.net	1825 Glendale Street Lakeland, FL 33803	Stan Krause	Randy Hansbrough	CIPP - FL	9/15/2016	$625,257.25	100%	19602	8: 17034, 10: 2568
10804.24	**St. Joseph, MO Sewer Lining 2016, R40089-06**	Gary Leftin, City of St. Joseph P 816.271.4626	1100 Frederick Ave. St. Joseph, MO 64501	Danny Brown	Randy Mather	CIPP - MO	7/26/2016	$89,464.15	100%	2386	8: 949, 10: 434, 12: 690, 24: 157, 30: 156
10804.26	**Prescott, AZ Small Diameter SS Rehabilitation Using CIPP Trenchless Technolgy Contract #2017-027**	Scott Gregorio, City of Prescott 928.777.1628 scott.gregorio@prescott-az.gov	Public Work Departmen 433 N. Virgina St Prescott, AZ 86301	James Bower	David Burbank	CIPP - AZ	6/30/2017	$608,089.11	100%	10888	8: 10888
10804.27	**St. Joseph, MO Sewer Lining 2016, R40089-07**	Gary Leftin, City of St. Joseph P 816.271.4626	1100 Frederick Ave. St. Joseph, MO 64501	Danny Brown	Randy Mather	CIPP - MO	5/9/2017	$253,713.05	100%	8545	8: 5233, 10: 1498, 12: 1156, 15: 484, 18: 70, 24: 104
10804.28	**St. Joseph, MO Sewer Lining 2017, R40089-08**	Gary Leftin, City of St. Joseph P 816.271.4626	1100 Frederick Ave. St. Joseph, MO 64501	Danny Brown	Randy Mather	CIPP - MO	1/26/2018	$242,623.60	100%	8413	8, 10, 12, 15,
10804.29	**St. Joseph, MO Sewer Lining 2018, R43101-09**	Keven Schneider, City of St. Joseph P 816.271.4626	1100 Frederick Ave. St. Joseph, MO 64501	Danny Brown	Brent Adams	CIPP - MO	6/13/2018	$578,109.90	100%	12951	8, 10, 12, 18, 24, 27, 36, 42, 48
10804.30	**St. Joseph, MO Sewer Lining, Meadow TraiLump Sum**	Keven Schneider, City of St. Joseph P 816.271.4626	1100 Frederick Ave. St. Joseph, MO 64501	Danny Brown	Brent Adams	CIPP - MO	10/16/2018	$169,511.45	100%	2465	8: 2465
10804.31	**Palm Springs, FL CIPP & MH Rehab**	Andy Klausner, Village of Palm Springs P 561.714.2763 aklausner@vpsfl.org	2400 Kirk Rd Palm Springs, FL 33461	Brett Rae	Stan Krause	CIPP - FL	3/19/2019	$232,121.75	100%	6223	8: 5740, 10: 483
10804.32	**Wentzville, MO Amendement 1**	John Gripentrog, City of Wentzville P 636.327.5102 F 636.639.2075 John.Gripentrog@wentzvillemo.org	310 W Pearce Blvd Wentzville, MO 63385	Jeff Hirtz	Nick Pryor	CIPP - MO	1/31/2019	$135,033.00	100%	298	8: 298
10804.33	**O Fallon, MO 2018 Sanitary Sewer Lining/Rehab**	Kevin Hampe, City of O'Fallon P 636-379-7600 khampe@ofallon.mo.us	401 S. Cool Springs Rd. O'Fallon, MO 63366	Alan Stuhlsatz	Travis Jerrels	CIPP - MO	3/2/2021	$993,475.00	100%	43989	8: 43989
10804.34	**O Fallon, MO 2018 Sanitary Sewer Lining/Rehab**	Kevin Hampe, City of O'Fallon P 636-379-7600 khampe@ofallon.mo.us	401 S. Cool Springs Rd. O'Fallon, MO 63366	Alan Stuhlsatz	Travis Jerrels	CIPP - MO	3/31/2021	$472,465.00	100%	20742	8: 19405, 10: 1337
10804.35	**St. Joseph, MO Sewer Lining 2019**	Kevin Schneider, City of St. Joseph P 816.271.4848 kschneider@ci.st-joseph.mo.us	1100 Frederick Ave. St. Joseph, MO 64501	Jeff Hirtz	Nick Pryor	CIPP - MO	10/23/2019	$692,874.20	100%	15859	8, 10, 12, 15, 18, 21, 24, 30
10804.36	**Jackson, MO 2019 Sewer Lining Program**	Clint Brown, City of Jackson P 573-243-3568 cbrown@jacksonmo.org	101 Court Street Jackson, MO 63755	Alan Stuhlsatz	Chris Vogt	CIPP - MO	8/14/2019	$97,707.50	100%	3563	8: 3563
10804.39	**Rocklin, CA Stormwater Pipe Replacement**	Rick Lawrence, City of Rocklin P 916.625.5521 richard.lawrence@rocklin.ca.us	4081 Alvis Court Rocklin, CA 95677	Brandon Smith	Todd Chalk	CIPP - CA	9/14/2020	$150,000.00	100%	490	12: 330, 15: 19, 18: 141
10804.40	**St. Joseph, MO Sewer Lining 2020, Riverside**	Kevin Schneider, City of St. Joseph P 816.271.4848 kschneider@ci.st-joseph.mo.us	1100 Frederick Ave. St. Joseph, MO 64501	Jeff Hirtz	Nick Pryor	CIPP - MO	9/30/2021	$3,911,246.25	100%	10702	36: 10702
10804.41	**St. Joseph, MO Sewer Lining 2020**	Kevin Schneider, City of St. Joseph P 816.271.4848 kschneider@ci.st-joseph.mo.us	1100 Frederick Ave. St. Joseph, MO 64501	Jeff Hirtz	Nick Pryor	CIPP - MO	11/12/2020	$529,305.50	100%	16840	8: 13134, 10: 1807, 12: 540, 15: 740, 18: 495, 24: 124
10804.42	**Palm Springs, FL FY 2020 CIP Annual I/I**	Andy Klausner, Village of Palm Springs P 561.714.2763 aklausner@vpsfl.org	2400 Kirk Rd Palm Springs, FL 33461	Tommi Botti	Stan Krause	CIPP - FL	11/12/2020	$254,180.25	100%	8278	8
10804.43	**Rocklin, CA Stormwater Pipe Replacement - 2**	Rick Lawrence, City of Rocklin P 916.625.5521 richard.lawrence@rocklin.ca.us	4081 Alvis Court Rocklin, CA 95677	Pete Voelker	Todd Chalk	CIPP - CA	3/3/2022	$737,218.96	100%	2808	12, 18, 21, 24, 27, 42, 54
10804.44	**Prescott, AZ 2021-038, CIPP Rehab**	Scott Gregorio, City of Prescott 928.777.1628 scott.gregorio@prescott-az.gov	Public Work Departmen 433 N. Virgina St Prescott, AZ 86301	Fernando Avila	David Burbank	CIPP - AZ	2/9/2021	$612,040.21	100%	10338	8: 10338
10804.47	**St. Joseph, MO 2021, 1st Release**	Kevin Schneider, City of St. Joseph P 816.271.4848 kschneider@ci.st-joseph.mo.us	1100 Frederick Ave. St. Joseph, MO 64501	Danny Brown	Nick Pryor	CIPP - MO	11/15/2021	$677,395.25	100%	11660	8, 10, 12, 18, 30, 42
10804.48	**Lake Jackson, TX Shy Pond Outfall East**	Kevin Schneider, City of St. Joseph P 816.271.4848 kschneider@ci.st-joseph.mo.us	915 Stratton Ridge Rd Clute, Texas 77531	James Bower	Tommy Schultz	CIPP - TX	11/18/2021	$150,000.00	100%	100	60
10804.49	**Troy, MO 2022 CIPP Lining**	Kevin Schneider, City of St. Joseph P 816.271.4848 kschneider@ci.st-joseph.mo.us	336 Excalibur Blvd Troy, MO 63379	Alan Stuhlsatz	Travis Jerrels	CIPP - MO	3/29/2022	$109,649.00	100%	3740	8: 2986, 10: 754
10804.50	**Palm Springs, FL FY - 2022 CIPP Annual I/I**	Kevin Schneider, City of St. Joseph P 816.271.4848 kschneider@ci.st-joseph.mo.us	2400 Kirk Rd Palm Springs, FL 33461	Thomas Botti	Stan Krause	CIPP - FL	6/29/2022	$257,851.25	100%	6989	8: 4924, 10: 2065
10804.52	**St. Joseph, MO 2022 , 1st Release, Sanitary Sewer CIPP**	Jackson Jones, City of St. Joseph 816-271-4848 jjones@stjosephmo.gov	1100 Frederick Ave. St. Joseph, MO 64501	Bobby McIntyre	Brent Adams	CIPP - MO	8/22/2023	$635,813.34	100%	9419	8: 6846,10: 176, 12: 855, 15: 408, 18: 428, 24: 177, 36: 529
10804.53	**St. Joseph, MO 2022 ,2nd Release,Storm Culverts & Geokret**	Jackson Jones, City of St. Joseph 816-271-4848 jjones@stjosephmo.gov	1100 Frederick Ave. St. Joseph, MO 64501	Bobby McIntyre	Brent Adams	CIPP - MO	8/22/2023	$107,699.50	100%	894	12: 44,15: 850
10804.55	**Pasadena, MD Anne Arundel County Public Schools**	Rob Barton, Anne Arundel County Public Schools, 443-770-5911 mbarton@aacps.org	9034 Fort Smallwood Rd. Pasadena, MD 21122	Marco Antonelli	Zach Adcock	CIPP - MD	12/1/2022	$19,050.20	100%	172	6: 172
10804.56	**Prescott, AZ Forest Hylands**	Scott Gregorio, City of Prescott 928-202-1957 scott.gregorio@prescott-az.gov	1505 Sundog Ranch Road, Prescott, AZ 86301	Garrick Rodgers	David Burbank	CIPP - AZ	1/23/2023	$149,166.00	100%	1198	8: 1198
10804.57	**Palm Springs, FL FY 2023 Trenchless Technology Rehab**	Lazaro Farrey, Village of Palm Springs P 561-598-0859 lfarrey@vpsfl.org	226 Cypress Lane Palm Springs, FL 33461	Blake Kimball	Stan Krause	CIPP - FL	4/23/2023	$268,427.00	100%	5167	8: 4097, 10: 1070

SAK Construction Completed Project List

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
10804.58	**St. Joseph, MO** **FY 2023 CIPP & Manhole Rehab**	Jackson Jones, City of St. Joseph 816-271-4848 jjones@stjosephmo.gov	1100 Frederick Ave. St. Joseph, MO 64501	James Brown	Brent Adams	CIPP - MO	3/27/2024	$727,135.11	100%	9553	8: 3681, 10: 1343, 12: 2166, 15: 1002, 24: 875,
10804.61	**Rocklin, CA** **Stormwater Pipe Replacement - 2023**	Richard Lawrence, City of Rocklin P 616.625.5521 richard.lawrence@rocklin.ca.us	4081 Alvis Court, Rocklin, CA 95677	Pete Voelker	Todd Chalk	CIPP - CA	12/20/2023	$617,000.00	100%	680	66
10804.62	**Savannah, MO 2023 Sewer Lining**	Brucy Lundy, City of Savannah 816-324-7503 brucelundysavmo@gmail.com	402 Court Street Savannah, MO 64485	Bobby McIntyre	Brent Adams	CIPP - MO	4/2/2024	$475,411.95	100%	9751	8: 9180, 24: 571
10804.63	**Palm Springs, FL** **CIPP Lining, Work Auth SAK-U04**	Contact Name, Village of Palm Springs Phone Email		TBD	Stan Krause	CIPP - FL	6/13/2024	$279,839.00	100%	5071	8: 4969, 10: 102
10804.67	**Payson, AZ** **South Vista Road, Green Valley Water**	Contact Name, Owner Phone Email			Victor Villalobos	CIPP - AZ	6/14/2024	$593,380.40	100%	3548	10: 3548
10804.68	**Prescott, AZ** **2025-064, Sundog Trunk Main Rehab**	Contact Name, City of Prescott Phone Email			Victor Villalobos	CIPP - AZ	10/23/2024	$863,207.71	100%	1904	21: 1904
10804.69	**Warrenton, MO 2024 CIPP Lining Project**	Contact Name, City of Warrenton Phone Email			Nick Pryor	CIPP - MO	11/30/2024	$96,748.00	100%	2780	6: 235, 8: 2545
10804.81	**DeKalb,GA Contract 1283955, Release 1**	DeKalb County, GA No.1283955, DeKalb County 678-428-6194 amkennedy@dekalbcountyga.gov	180 Sam's St. 3rd Floor Bldg. 2, Decatur,GA 30030	Ronny Tidwell	Gabe Cummings	CIPP - GA	6/22/2023	$1,888,807.06	100%	11219	8: 11219
10804.82	**DeKalb, GA P5C4**	Dekalb County, GA Contract No. 1283955, DeKalb County 678-428-6194 amkennedy@dekalbcountyga.gov	180 Sam's St. 3rd Floor Bldg. 2, Decatur,GA 30030	Ronny Tidwell	Gabe Cummings	CIPP - GA	7/22/2023	$146,282.06	100%	1063	8: 1063
10804.83	**DeKalb,GA P5C11**	Dekalb County, GA Contract No. 1283955, DeKalb County 678-428-6194 amkennedy@dekalbcountyga.gov	180 Sam's St. 3rd Floor Bldg. 2, Decatur,GA 30030	Ronny Tidwell	Gabe Cummings	CIPP - GA	7/22/2023	$725,932.55	100%	5090	8: 5090
10804.88	**DeKalb, GA CAP Development 2**	DeKalb County, GA Contract No 1283955, DeKalb County 678-428-6194 amkennedy@dekalbcountyga.gov	180 Sam's St. 3rd Floor Bldg. 2, Decatur,GA 30030	Ronny Tidwell	Gabe Cummings	CIPP - GA	2/29/2024	$3,120,023.56	100%	12268	8: 9492, 10: 763, 12: 1039, 15: 728, 21: 123, 24: 123
12162.06	**WSSC, MD** **IDIQ Sewer Main, TO #6**	Sam Edoror, Washington Suburban Sanitary Commission P 301.206-8842	14051 Sweitzer Lane Laurel, MD 20707	Chad Rusher	Bob Quackenbush	CIPP - MD	3/28/2016	$3,737,235.37	100%	2691	8: 1393, 18: 1298
12162.11	**WSSC, MD** **Sligo Creek, TO #11**	Monet Lea, Washington Suburban Sanitary Commission P 301.206-8842	14051 Sweitzer Lane Laurel, MD 20707	Marco Antonelli	Brandt Childs	CIPP - MD	4/14/2021	$3,292,765.74	100%	3894	8: 3737, 18: 157
12185.01	**WSSC, MD** **CI/CK6003E11, CI6003A11, Rock Creek, TO #01**	Walid Halboni Washington Suburban Sanitary Commission P 301.206.8732	14051 Sweitzer Lane Laurel, MD 20707	Chad Rusher/ Josh Grote	Bob Quackenbush	CIPP - MD	4/4/2016	$1,620,291.65	100%	7217	8, 10, 12, 14/15, 18
12185.03	**WSSC, MD** **CI/CK6003E11, CI6003A11, Rock Creek, TO #03**	Walid Halboni Washington Suburban Sanitary Commission P 301.206.8732	14051 Sweitzer Lane Laurel, MD 20707	Chad Rusher	Bob Quackenbush	CIPP - MD	12/1/2017	$2,579,000.02	100%	3769	8, 10, 12, 14, 18, 20, 30
12185.04	**WSSC, MD** **CI/CK6003E11, CI6003A11, Rock Creek, TO #04**	Walid Halboni Washington Suburban Sanitary Commission P 301.206.8732	14051 Sweitzer Lane Laurel, MD 20707	Chad Rusher	Bob Quackenbush	CIPP - MD	4/5/2016	$4,479,971.45	100%	13118	8: 1160, 10: 2071, 15: 2990, 18: 1781, 27: 4206, 30: 910
12185.12	**WSSC, MD** **CI/CK6003E11, CI6003A11, Rock Creek, TO #12**	Walid Halboni Washington Suburban Sanitary Commission P 301.206.8732	14051 Sweitzer Lane Laurel, MD 20707	Chad Rusher	Bob Quackenbush	CIPP - MD	2/28/2018	$5,857,868.44	100%	5543	8: 2675, 18: 389, 24: 1521, 30: 109, 36: 849
12189.08	**WSSC, MD CI6000A11, Paint Bra, TO#08**	Wayne Morris, Washington Suburban Sanitary Commission P 301.206.8036	14051 Sweitzer Lane Laurel, MD 20707	Chad Rusher	Bob Quackenbush	CIPP - MD	10/2/2017	$3,027,102.58	100%	6400	8; 498, 24: 2736, 27: 2802, 30: 363
12189.12	**WSSC, MD CI6000A11, Paint Bra, TO#12**	Wayne Morris, Washington Suburban Sanitary Commission P 301.206.8036	14051 Sweitzer Lane Laurel, MD 20707	Chad Rusher	Bob Quackenbush	CIPP - MD	10/17/2016	$214,513.24	100%	311	8: 311
13009.12	**Pima County, AZ** **B & F Contracting, Work Order 12**	Dan Foley, Sub to B&F Contracting, Inc. P 623.582.1170 F 623.582.3761	11011 North 23rd Avenue Phoenix, AZ 85028	Jarmann Frazer	David Burbank	CIPP - AZ	2/4/2016	$301,241.50	100%	9001	8: 8727, 10: 274
13009.13	**Pima County, AZ** **B & F Contracting, Work Order 13**	Dan Foley, Sub to B&F Contracting, Inc. P 623.582.1170 F 623.582.3761	11011 North 23rd Avenue Phoenix, AZ 85028	James Bower	David Burbank	CIPP - AZ	6/8/2016	$215,518.00	100%	6742	8: 6742
13009.14	**Pima County, AZ** **B & F Contracting, Work Order 14**	Dan Foley, Sub to B&F Contracting, Inc. P 623.582.1170 F 623.582.3761	11011 North 23rd Avenue Phoenix, AZ 85028	Gary Rodgers	David Burbank	CIPP - AZ	4/7/2017	$191,611.00	100%	1257	30: 1257
13009.15	**Pima County, AZ** **B & F Contracting, Work Order 15**	Dan Foley, Sub to B&F Contracting, Inc. P 623.582.1170 F 623.582.3761	11011 North 23rd Avenue Phoenix, AZ 85028	James Bower/Gary Rogers	David Burbank	CIPP - AZ	2/23/2017	$126,715.00	100%	3381	8: 3381
13020.00	**Lambs Grove, IA** **2013 Lambs Grove Wastewater Collection**	Steve Klocke, City of Lambs Grove P 515.964.2020 F 515.964.7938	1351 Iowa Speedway Dr. Newton, IA 50208	Jeff Hirtz	Travis Jerrels	CIPP - IA	11/15/2016	$343,634.06	100%	8020	6: 2757, 8: 5263
13042.04	**WSSC, MD** **CI5300A11, Northwest, TO# 04**	Monet Lea, Washington Suburban Sanitary Commission P 301.206.8036	14051 Sweitzer Lane Laurel, MD 20707	Chad Rusher	Bob Quackenbush	CIPP - MD	3/14/2019	$854,805.02	100%	1461	8: 1461
13042.05	**WSSC, MD** **CI5300A11, Northwest, TO# 05**	Monet Lea, Washington Suburban Sanitary Commission P 301.206.8036	14051 Sweitzer Lane Laurel, MD 20707	Chad Rusher	Bob Quackenbush	CIPP - MD	11/1/2017	$570,067.52	100%	363	8: 363
13042.10	**WSSC, MD** **CI5300A11, Northwest, TO# 10**	Greg Gutzwiller, Washington Suburban Sanitary Commission P 301.206.8036	14051 Sweitzer Lane Laurel, MD 20707	Chad Rusher	Bob Quackenbush	CIPP - MD	2/10/2016	$480,596.70	100%	2649	8: 1494, 10: 1155
13042.11	**WSSC, MD** **CI5300A11, Northwest, TO# 11**	Monet Lea, Washington Suburban Sanitary Commission P 301.206.8036	14051 Sweitzer Lane Laurel, MD 20707	Chad Rusher	Bob Quackenbush	CIPP - MD	10/31/2017	$202,331.71	100%	1179	8: 1179
13042.14	**WSSC, MD** **CI5300A11, Northwest, TO# 14**	Greg Gutzwiller, Washington Suburban Sanitary Commission P 301.206.8036	14051 Sweitzer Lane Laurel, MD 20707	Chad Rusher	Bob Quackenbush	CIPP - MD	4/17/2016	$465,172.94	100%	797	8: 797

SAK Construction Completed Project List

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
13042.18	**WSSC, MD CI5300A11, Northwest, TO# 18**	Monet Lea, Washington Suburban Sanitary Commission P 301.206.8036	14051 Sweitzer Lane Laurel, MD 20707	Marco Antonelli	Brandt Childs	CIPP - MD	5/4/2020	$249,412.73	100%	131	8: 131
13042.19	**WSSC, MD CI5300A11, Northwest, TO# 18**	Monet Lea, Washington Suburban Sanitary Commission P 301.206.8036	14051 Sweitzer Lane Laurel, MD 20707	Marco Antonelli	Farooq Ahmed	CIPP - MD	6/30/2021	$333,362.99	100%	1950	6: 433, 8: 1223, 10: 295
13059.00	**St. Louis, MO (MSD) Public I/I Reduction, 20018,1114-015.1**	Steve Welnick, Metropolitan STL Sewer District P 314.768.6378 swelnick@stlmsd.com	2350 Market Street St. Louis, MO 63101	Matt HIrtz	Tim Bussen	CIPP - MO	3/27/2016	$3,625,811.80	100%	36329	6", 8", 10",12", 15", 18", 21", 24", 30",
13104.01	**WSSC, MD PM5295A11, Western B, TO# 01**	Walid Halboni Washington Suburban Sanitary Commission P 301.206.8732	14051 Sweitzer Lane Laurel, MD 20707	Chad Rusher	Travis Ewing	CIPP - MD	10/17/2016	$2,207,905.88	100%	5154	8: 2100, 10: 813, 12: 683, 14: 532, 16: 233, 20: 325, 24: 468
13104.05	**WSSC, MD PM5295A11, Western B, TO# 05**	Walid Halboni Washington Suburban Sanitary Commission P 301.206.8732	14051 Sweitzer Lane Laurel, MD 20707	Chad Rusher	Travis Ewing	CIPP - MD	8/4/2016	$1,504,121.33	100%	510	16: 510
13104.06	**WSSC, MD PM5295A11, Western B, TO# 06**	Walid Halboni Washington Suburban Sanitary Commission P 301.206.8732	14051 Sweitzer Lane Laurel, MD 20707	Chad Rusher	Travis Ewing	CIPP - MD	3/15/2016	$602,673.71	100%	263	8: 263
13104.11	**WSSC, MD PM5295A11, Western B, TO# 11**	Walid Halboni Washington Suburban Sanitary Commission P 301.206.8732	14051 Sweitzer Lane Laurel, MD 20707	Chad Rusher	Travis Ewing	CIPP - MD	4/12/2017	$4,955,940.70	100%	12590	36, 42
13104.12	**WSSC, MD PM5295A11, Western B, TO# 12**	Walid Halboni Washington Suburban Sanitary Commission P 301.206.8732	14051 Sweitzer Lane Laurel, MD 20707	Chad Rusher	Travis Ewing	CIPP - MD	10/18/2016	$336,766.90	100%	688	8: 688
13104.16	**WSSC, MD PM5295A11, Western B, TO# 16**	Walid Halboni Washington Suburban Sanitary Commission P 301.206.8732	14051 Sweitzer Lane Laurel, MD 20707	Chad Rusher	Travis Ewing	CIPP - MD	2/7/2018	$1,781,975.19	100%	2692	24: 1966, 27: 726
13104.27	**WSSC, MD PM5295A11, Western B, TO# 27**	Walid Halboni Washington Suburban Sanitary Commission P 301.206.8732	14051 Sweitzer Lane Laurel, MD 20707	Chad Rusher	Travis Ewing	CIPP - MD	12/21/2016	$341,223.04	100%	782	8: 782
13104.91	**WSSC, MD PM5295A11, Western B, TO #21A**	Walid Halboni Washington Suburban Sanitary Commission P 301.206.8732	14051 Sweitzer Lane Laurel, MD 20707	Marco Antonelli	Zach Adcock	CIPP - MD	6/7/2022	$4,662,112.93	100%	7295	8,42,66
13104.92	**WSSC, MD PM5295A11, Western B, TO # 2A**	Walid Halboni Washington Suburban Sanitary Commission P 301.206.8732	14051 Sweitzer Lane Laurel, MD 20707	Chad Rusher	Travis Ewing	CIPP - MD	8/14/2017	$1,086,282.26	100%	3168	16: 1251, 24: 1917
13109.04	**WSSC, MD PM5337A12, Watts Branch, TO# 04**	Walid Halboni Washington Suburban Sanitary Commission P 301.206.8732	14051 Sweitzer Lane Laurel, MD 20707	Marco Antonelli	Brandt Childs	CIPP - MD	9/19/2020	$3,421,614.18	100%	6304	8: 3755, 27: 2295, 30: 254
13109.05	**WSSC, MD PM5337A12, Watts Branch, TO# 05**	Walid Halboni Washington Suburban Sanitary Commission P 301.206.8732	14051 Sweitzer Lane Laurel, MD 20707	Chad Rusher	Bob Quackenbush	CIPP - MD	4/2/2018	$1,131,400.66	100%	3107	8: 3107
13109.12	**WSSC, MD PM5337A12, Watts Branch, TO# 12**	Walid Halboni Washington Suburban Sanitary Commission P 301.206.8732 walid.halboni@wsscwater.com	14051 Sweitzer Lane Laurel, MD 20707	Marco Antonelli	Brandt Childs	CIPP - MD	3/27/2020	$1,682,243.75	100%	2551	8: 2551
13109.14	**WSSC, MD PM5337A12, Watts Branch, TO# 14**	Walid Halboni Washington Suburban Sanitary Commission P 301.206.8732 walid.halboni@wsscwater.com	14051 Sweitzer Lane Laurel, MD 20707	Marco Antonelli	Brandt Childs	CIPP - MD	6/22/2020	$1,804,603.38	100%	279	8: 279
13130.00	**Baton Rouge, LA Allen & LeBlanc, Airline Hwy/Goodwood Blvd**	Paul Johnson, Sub to Allen & LeBlanc, LLC P 225.272.4599 pj@allenleblanc.com	PO Box 15789 Baton Rouge, LA 70895	Chad Rusher	Jimmy Witt	CIPP - LA	7/15/2016	$2,575,952.43	100%	76636	8, 10, 12, 15, 18, 24
13142.00	**Baltimore, MD SC 906 Improvements to Sanitary Sewer**	Tony Mbakwe, City of Baltimore P 410.396.8330 C 410.207.7465 anthony.mbakwe@baltimorecity.gov	2901 Druid Park Drive, Suite 103 Baltimore, MD 21215	Chad Rusher Mandel Mays/ Josh Grote	Matthew Rhoads	CIPP - MD	6/14/2016	$18,312,255.83	100%	59311	8, 10, 12, 15, 18, 20, 22, 27, 33, 52
13151.08	**Phoenix, AZ - 4108JOC112, 137025, JOA 008**				David Burbank	CIPP - AZ	4/20/2016	$998,429.74	100%	29107	8: 25979, 12: 3128
13151.09	**Phoenix, AZ - 4108JOC112, 137025, JOA 009**				David Burbank	CIPP - AZ	9/27/2016	$951,776.38	100%	25746	8: 25746
13151.13	**Phoenix, AZ 4108JOC112, 137025, JOA 013**	Karla Lu, City of Phoenix 602.534.3927 karla.lu@phoenix.gov	200 W. Washington St. 5th Floor Phoenix, AZ 85003	Gary Rodgers	David Burbank	CIPP - AZ	8/25/2017	$1,498,973.28	100%	38422	8: 30104, 10: 2002, 12: 4242, 15: 2074
13151.14	**Phoenix, AZ 4108JOC112, 137025, JOA 014**	Michael Brown, City of Phoenix 602.262.4597 michael.brown@phoenix.gov	200 W. Washington St. 5th Floor Phoenix, AZ 85003	Gary Rodgers	David Burbank	CIPP - AZ	11/10/2017	$994,929.91	100%	25812	8: 21016, 10: 660, 12: 1468, 15: 2668
13151.15	**Phoenix, AZ 4108JOC112, 137025, JOA 015**	Michael Brown, City of Phoenix 602.262.4597 michael.brown@phoenix.gov	200 W. Washington St. 5th Floor Phoenix, AZ 85003	Gary Rodgers	David Burbank	CIPP - AZ	6/21/2018	$824,184.79	100%	23399	8: 18308, 10: 2386, 12: 2705
13151.16	**Phoenix, AZ 4108JOC112, 137025, JOA 016**	Michael Brown, City of Phoenix 602.262.4597 michael.brown@phoenix.gov	200 W. Washington St. 5th Floor Phoenix, AZ 85003	Gary Rodgers	David Burbank	CIPP - AZ	11/14/2018	$1,393,256.65	100%	40931	8: 36102, 10: 4829
13151.17	**Phoenix, AZ 4108JOC112, 137025, JOA 017**	Michael Brown, City of Phoenix 602.262.4597 michael.brown@phoenix.gov	200 W. Washington St. 5th Floor Phoenix, AZ 85003	Gary Rodgers	David Burbank	CIPP - AZ	12/13/2019	$1,399,045.26	100%	37241	8: 29727, 10: 7462, 12: 52
13151.18	**Phoenix, AZ 4108JOC112, 37025, JOA 018**	Michael Brown, City of Phoenix 602.262.4597 michael.brown@phoenix.gov	200 W. Washington St. 5th Floor Phoenix, AZ 85003	Gary Rodgers	David Burbank	CIPP - AZ	10/2/2019	$549,740.52	100%	6786	8: 4246, 10: 841, 12: 1699
13151.19	**Phoenix, AZ 4108JOC112, 37025, JOA 019**	Michael Brown, City of Phoenix 602.262.4597 michael.brown@phoenix.gov	200 W. Washington St. 5th Floor Phoenix, AZ 85003	Gary Rodgers	David Burbank	CIPP - AZ	2/7/2020	$846,824.70	100%	6941	8: 4707, 10: 535, 12: 1699
13153.00	**St. Louis, MO (MSD) Deer Creek 2014, 20093, 11849-015.1**	Steve Welnick, Metropolitan STL Sewer District P 314.768.6378 swelnick@stlmsd.com	2350 Market Street St. Louis, MO 63101	Jason Laney Matt	Travis Jerrels	CIPP - MO	5/1/2017	$2,670,347.15	100%	49648	6", 8", 10", 12", 15", 16", 18", 21", 24", 36"
13154.00	**St. Louis, MO (MSD) Rock Hill, 20081, 11885-015.1**	Steve Welnick, Metropolitan STL Sewer District P 314.768.6378 swelnick@stlmsd.com	2350 Market Street St. Louis, MO 63101	Matt HIrtz	Travis Jerrels	CIPP - MO	4/1/2017	$3,378,847.24	100%	53960	6", 8", 10", 12", 15", 18", 21", 30", 36"
14028.01	**Baton Rouge, LA 14-CP-UF-0001, Annual Parishwide CIPP 2014, Work Order 1**	City of Baton Rouge & Parish of East B.R. P 225.389.3259 F 225.389.4841	100 St. Ferdinand Street, Room 309 PO Box 1471 Baton Rouge, LA 70821	Terry Sprague	Jimmy Witt	CIPP - LA	2/28/2016	$521,866.00	100%	6104	8, 10, 15, 30, 36

SAK Construction Completed Project List

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
14028.03	**Baton Rouge, LA 14-CP-UF-0001, Annual Parishwide CIPP 2014, Work Order 3**	City of Baton Rouge & Parish of East B.R. P 225.389.3259 F 225.389.4841	100 St. Ferdinand Street, Room 309 PO Box 1471 Baton Rouge, LA 70821	Jimmy Witt	Jimmy Witt	CIPP - LA	12/14/2016	$432,094.62	100%	8137	8: 4102, 12: 952, 18: 3083
14035.02	Johnson County, KS CMSD Contract No. 19, Term 2014-2015, Auth 2	Joseph Barnes, Johnson County Wastewater P 913.715.8684	11811 S. Sunset Drive, #2500 Olathe, KS 66061	Danny Brown	Randy Mather	CIPP - KS	11/16/2016	$1,416,385.00	100%	62244	8: 57868, 10: 2254, 12: 837, 15: 1285
14035.03	**Johnson County, KS CMSD Contract No. 19, Term 2015-2016, Auth 3**	Joseph Barnes, Johnson County Wastewater P 913.715.8684	11811 S. Sunset Drive, #2500 Olathe, KS 66061	Danny Brown	Randy Mather	CIPP - KS	12/12/2016	$1,634,467.00	100%	71484	8: 67291, 10: 994, 12: 1189, 15: 1811, 18: 199
14035.05	**Johnson County, KS CMSD Contract No. 19, Term 2016-2017, Auth 5**	Joseph Barnes, Johnson County Wastewater P 913.715.8684	11811 S. Sunset Drive, #2500 Olathe, KS 66061	Danny Brown	Randy Mather	CIPP - KS	9/30/2017	$1,793,169.50	100%	74702	8, 10, 12, 15, 18, 36
14035.07	**Johnson County, KS CMSD Contract No. 19, Term 2016-2017, Auth 7**	Joseph Barnes, Johnson County Wastewater P 913.715.8684	11811 S. Sunset Drive, #2500 Olathe, KS 66061	Danny Brown	Randy Mather	CIPP - KS	6/1/2018	$2,071,163.65	100%	82774	8, 10, 12, 15, 18, 21, 24, 30
14035.08	**Johnson County, KS CMSD Contract No. 19, Term 2016-2017, Auth 8**	Joseph Barnes, Johnson County Wastewater P 913.715.8684	11811 S. Sunset Drive, #2500 Olathe, KS 66061	Danny Brown	Randy Mather	CIPP - KS	9/16/2018	$1,124,069.10	100%	43794	8: 39455, 10: 968, 12: 330, 15: 479, 18: 1402, 30: 1160
14035.09	**Johnson County, KS CMSD Contract No. 19, Term 2017-2018, Auth 9**	Joseph Barnes, Johnson County Wastewater P 913.715.6848	11811 S. Sunset Drive, #2500 Olathe, KS 66061	Danny Brown	Randy Mather	CIPP - KS	2/3/2020	$1,363,852.95	100%	55849	8: 53869, 10: 791, 12: 510, 15: 298, 18: 261, 30: 120
14035.11	**Johnson County, KS CMSD Contract No. 19, , Auth 11**	Brandon Morris, Johnson County Wastewater P 913.207.5234 Brandon.Morris@jcw.org	4800 Nall Avenue Mission, KS 66202	Danny Brown	Brent Adams	CIPP - KS	12/19/2019	$1,348,775.90	100%	55872	8: 52567, 10: 2359, 12: 265, 15: 681
14044.00	**Baton Rouge, LA Allen & LeBlanc, Scenic Hwy/Spanish Town R**	Paul Johnson, Sub to Allen & LeBlanc, LLC P 225.272.4599 pj@allenleblanc.com	PO Box 15789 Baton Rouge, LA 70895	Mike Blasczyk	Jimmy Witt	CIPP - LA	7/15/2016	$869,615.25	100%	35431	8: 34542, 10: 889
14091.00	**St. Louis, MO MSD, Black Creek, 20163, 11689-015.1**	Steve Welnick, Metropolitan STL Sewer District P 314.768.6378 swelnick@stlmsd.com	2350 Market Street St. Louis, MO 63101	Jason Laney Matt	Travis Jerrels	CIPP - MO	9/25/2019	$3,954,922.26	100%	57880	6", 8", 10", 12", 15", 16", 18", 21", 24", 30"
14096.00	**Nashville, TN 347428, 2013 Annual Sewer Rehab**	Greg Ballard, P.E.,Metropolitan Government of Nashville and Davidson County 615.915.0384 greg.ballard@nashville.gov	PO Box 196301 Nashville, TN 37219	Glenn Spears/ Stan	Roger Egli	CIPP - TN	1/8/2016	$3,786,666.89	100%	22943	8, 10, 12, 15, 18, 21, 24, 30
14104.00	**Santa Fe, TX Galveston County WCID No. 8, Sewer Line Rehab**	Engineer: John D Mercer & Associates, Inc. John D Mercer, PE P 409.741.8500 F 409.741.8501	PO Box 930 Galviston, TX 77553	Mike Blasczyk	Jimmy Witt	CIPP - TX	7/15/2016	$1,580,049.22	100%	28258	8: 12954, 10: 6684, 12: 2537, 14: 755, 15: 4303, 18: 1025
14117.00	**St. Louis, MO Bissell - Coldwater - Missouri - Meramec Public I/I Reduction (2015) Contract D**	Steve Welnick, Metropolitan STL Sewer District P 314.768.6378 swelnick@stlmsd.com	2350 Market Street St. Louis, MO 63101	Jason Laney Matt	Travis Jerrels	CIPP - MO	5/17/2021	$3,679,561.88	100%	44852	6", 8", 10", 12", 15", 18", 24", 27", 30"
14121.00	**St. Louis, MO Bissell - Coldwater - Missouri - Meramec Public I/I Reduction (2015) Contract E**	Steve Welnick, Metropolitan STL Sewer District P 314.768.6378 swelnick@stlmsd.com	2350 Market Street St. Louis, MO 63101	Jason Laney Matt	Travis Jerrels	CIPP - MO	12/21/2020	$2,113,506.65	100%	43607	8: 40819, 10: 903, 12: 1521, 18: 323, 24: 41
14133.00	**St. Louis, MO Infrastructure Repairs (Rehabilitation) (FY2015) Contract A (11708-015.1)**	Mark Dietiker, Metropolitan St. Louis Sewer District P 314.768.6380 swelnick@stlmsd.com	2350 Market Street St. Louis, MO 63101	Jason Laney Matt	Travis Jerrels	CIPP - MO	8/9/2017	$4,161,800.92	100%	109230	6", 8", 10", 12", 15", 18", 21", 24", 27", 30", 36", 42"
14137.00	**Baltimore, MD Sanitary Contract No. 920-Improvements to the Gwynns FalLump Sum Sewershed Collection System - Area A**	Aurelian Nicolau, Baltimore City 410.396.3440 aurelian.nicolau@baltimorecity.gov	1105 Abel Wolman Municpal Building Baltimore, MD 21202	Chad Rusher/ Josh Grote	Matthew Rhoads	CIPP - MD	10/13/2018	$17,533,990.74	100%	109143	8: 96360, 10: 4330, 12: 5981, 15: 1862, 18: 554, 24: 26
14138.00	**St. Louis, MO Ballas Road Subtrunk South Public I/I Reduction (11934-015.1)**	Steve Welnick, Metropolitan STL Sewer District P 314.768.6378 swelnick@stlmsd.com	2350 Market Street St. Louis, MO 63101	Jason Laney Matt	Travis Jerrels	CIPP - MO	1/16/2019	$2,995,719.53	100%	67128	8: 62332, 10: 2318, 12: 795, 15: 360, 24: 1171, 27: 152
15007.05	**Pima County, AZ Amendments 024 thru 026**	Brian Janski, Sub to KE&G Construction P 520.940.8423 bjanski@kegtus.com	5100 South Alvernon Way Tuscon, AZ 85706	Glenn Spears	Brian Ackerman	CIPP - AZ	4/11/2016	$163,544.80	100%	4337	8: 2733, 10: 1604
15007.06	**Pima County, AZ Amendments 028 thru 034**	Brian Janski, Sub to KE&G Construction P 520.940.8423 bjanski@kegtus.com	5100 South Alvernon Way Tuscon, AZ 85706	Glenn Spears	Brian Ackerman	CIPP - AZ	9/21/2016	$276,611.00	100%	7758	8: 7342, 12: 416
15007.07	**Pima County, AZ Amendements 035 thru 039**	Brian Janski, Sub to KE&G Construction P 520.940.8423 bjanski@kegtus.com	5100 South Alvernon Way Tuscon, AZ 85706	Gary Rodgers	David Burbank	CIPP - AZ	5/19/2017	$384,591.10	100%	10510	8: 9233, 10: 436, 12: 841
15009.00	**St. Louis, MO Infrastructure Repairs (Rehabilitation) (FY2015) Contract B (11866-015.1)**	Steve Welnick, Metropolitan STL Sewer District P 314.768.6378 swelnick@stlmsd.com	2350 Market Street St. Louis, MO 63101	Matt Hirtz / John Price	Travis Jerrels	CIPP - MO	3/18/2019	$4,901,721.77	100%	27780	6, 8, 10, 12, 15, 18, 21, 24, 28, 30, 36, 42, 54, 60, 66
15011.01	**Las Vegas, NV 2015 Annual Sanitary Sewer Rehabilitation**	Jake Marshall, Sub to Las Vegas Paving Corp. P 702.251.5800 jake.marshall@lvpaving.com	4420 S. Decatur Blvd. Las Vegas, NV 89103	Jarmann Frazer	Brian Ackerman	CIPP - NV	6/15/2016	$531,720.00	100%	8164	8: 7952, 10: 212
15018.00	**St. Louis, MO Storm Sewer Rehabilitation (Maline OMCI Infrastructure Repair) (12476-015.1) Contract # 20249**	Steve Welnick, Metropolitan STL Sewer District P 314.768.6378 swelnick@stlmsd.com	2350 Market Street St. Louis, MO 63101	Matt HIrtz	Travis Jerrels	CIPP - MO	1/30/2017	$351,924.50	100%	1757	12, 15, 18, 60
15019.00	**Long Beach, CA Long Beach Main Pumping Plant Facility Upgrades**	Kyle Cushman, Sub to Steve P. Rados, Inc. P 714.835.4612 kcushman@radoscompanies.com	2002 E. McFadden Ave. Suite 200 Santa Ana, CA 92705	James Bower	Leo Calvario	CIPP - CA	10/31/2017	$383,500.00	100%	110	72
15021.00	**Memphis, TN Wolf River at McLean Siphon River**	Scott Morgan, P.E. Environmrntal Construction City of Memphis Division of Public Works P 901.576.7125 scott.morgan@memphistn.gov	125 North Main Street Room 354 Memphis, TN 38103	Bill Seibert	Dan Swidrak	CIPP - TN	2/2/2016	$4,892,708.47	100%	1054	48, 84
15037.00	**St. Louis, MO Lower Meramec Watershed I/I Removal, 11650-015.1**	Steve Welnick, Metropolitan STL Sewer District P 314.768.6378 swelnick@stlmsd.com	2350 Market Street St. Louis, MO 63103	John Price	Tim Bussen	CIPP - MO	10/15/2016	$5,922,075.47	100%	17866	36, 42, 48, 54, 60
15040.00	**Baltimore County, MD Herring Run Basin 31 Sewer Rehabilitation**	Lisa Eicholtz, PE, Baltimore County P 410.887.3781 leicholtz@baltimorecountymd.gov	111 W. Chesapeake Ave, Suite 307 Towson, MD 21204	Chad Rusher/ Josh Grote	Matthew Rhoads	CIPP - MD	12/31/2019	$1,739,755.40	100%	22839	8: 22797, 12: 42

SAK Construction Completed Project List

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
15043.00	**Washington, DC** **C - G100: Local Sewer Rehabilitation 1**	Peter Tinubu District of Columbia Water and Sewer Authority dba DC Water P 202.787.4017 peter.tinubu@dcwater.com	5000 Overlook Ave., SW Washington, DC 20032	Chad Rusher	Bob Quackenbush	CIPP - DC	10/28/2020	$5,862,290.90	100%	13605	8, 10, 12, 15, 18, 21, 24, 24x36 Horseshoe, 32x36 Ellipse, 36,
15046.00	**Kansas City, MO Middle Blue River Sewer Rehab**	John Dougherty, Sub to Kissick Construction Co., Inc. P 816.363.5530 jdougherty@kissickco.com	8131 Indiana Ave. Kansas City, MO 64132	Danny Brown	Randy Mather	CIPP - MO	9/5/2017	$1,748,865.19	100%	64310	8: 24671, 10: 25010, 12: 14629
15054.00	**Chattanooga, TN** **Chattanooga Creek Interceptor Rehabilitation, Contract # W-12-023-201**	Bonnie Mumpower, City of Chattanooga P 423.643.6031 bmumpower@chattanooga.gov	Department of Public Works Waste Water Resources Division 455 Moccasin Bend Road Chattanooga, TN 37405	Stan Krause	Loren Goens	CIPP - TN	5/2/2016	$4,109,074.26	100%	7491	24, 30, 36, 42, 48 54
15055.00	**Baton Rouge, LA** **Siegen Lane/I-10 Area Sewer Rehab Project CP Contract No. 13-AR-MS-0033**	Paul Johnson, Sub to Allen & LeBlanc, LLC P 225.272.4599 pj@allenleblanc.com	PO Box 15789 Baton Rouge, LA 70895	Michael Blasczyk	Jimmy Witt	CIPP - LA	12/18/2018	$1,235,039.20	100%	49439	8: 49439
15059.00	**St. Louis, MO** **Forest Brook Sanitary Relief (SKME-003 and SKME-016) Public Rehabilitation and I/I Reduction**	Steve Welnick, Metropolitan STL Sewer District P 314.768.6378 swelnick@stlmsd.com	2350 Market Street St. Louis, MO 63103	Matt Hirtz / John Price	Travis Jerrels	CIPP - MO	1/31/2020	$2,558,973.24	100%	38506	8, 12, 15, 18, 21 , 24, 27, 30, 36
15062.00	**Chattanooga, TN** **Tannery Flats Interceptor Rehabilitation Contract # W-12-025-201**	Bonnie Mumpower, City of Chattanooga P 423.643.6031 bmumpower@chattanooga.gov	Department of Public Works Waste Water Resources Division 455 Moccasin Bend Road Chattanooga, TN 37405	Jeff Oberhofer	Loren Goens	CIPP - TN	5/2/2016	$4,151,505.00	100%	6601	18: 107, 36: 6494
15066.00	**Excelsior Springs, MO Sanitary Sewer Rehab**	Andrew Starkebaum, City of ExceLump Sumior Springs P 816.630.0755 ext 230 astarkebaum@ci.exceLump Sumior-springs.mo.us	103 Water Street ExceLump Sumior Springs, MO 64024	Danny Brown	Randy Mather	CIPP - MO	5/8/2017	$2,482,099.23	100%	32064	8: 24381, 10: 2394, 12: 1988, 15: 909, 18: 101, 24: 1837, 30: 454
15072.00	**St. Louis, MO** **Infrastructure Repairs (Rehabilitation) (FY2015) Contract C**	Steve Welnick, Metropolitan STL Sewer District P 314.768.6378 swelnick@stlmsd.com	2350 Market Street St. Louis, MO 63101	Matt Hirtz / John Price	Travis Jerrels	CIPP - MO	11/20/2017	$4,419,769.74	100%	31691	8, 12, 15, 18, 21, 24, 24 x 36, 27, 30, 30 x 42 36
15073.00	**Lee's Summit, MO 2015 CIPP**	Josh Roach, City of Lee's Summit P 816.969.1970 josh.roach@cityofLump Sum.net	220 SE Green Street Lee's Summit, MO 64063	Danny Brown	Randy Mather	CIPP - MO	5/31/2016	$654,115.25	100%	16760	8: 16273, 10: 357, 12: 130
15080.00	**Washington, DC** **IFB #140050 - Rehabilitation of Sewers Under Building Phase 2**	District of Columbia Water and Sewer Authority dba DC Water Scott Stangle, Arcadis, DC Water's PM Team P 410. 381.1990 Ext 17 scott.stangle@arcadis.com	5000 Overlook Ave., SW Washington, DC 20032	Chad Rusher	Bob Quackenbush	CIPP - DC	11/20/2016	$3,237,999.99	100%	2672	10, 12, 18, 21, 30, 45
15082.00	**Orinda, CA** **#3831 City of Orinda 2015 Measure J & L Pavement Rehab**	Eric Barker, Sub to Bay Cities Paving & Grading, Inc. P 925. 446.6022 ebarker@baycities.us	1450 Civic Ct., Bldg. # 400 Concord, CA 94520	Jarmann Frazer	Todd Chalk	CIPP - CA	2/16/2016	$94,498.00	100%	384	18: 294, 22: 90
15083.00	**San Francisco, CA 17th/33rd/37th/Julian/Revere Avenues & Anderson/ElLump Sumworth/IngalLump Sum/Maple/Moultire Streets Sewer Replacement, Contract No. WW-602**	Andrew Mellon, Sub to Shaw Pipeline, Inc. P 415. 337.0190 andrew@shawpipelinesinc.com	150 Executive Park Blvd, Suite 3790 San Francisco, CA 94134	Andrew Johnson	Todd Chalk	CIPP - CA	3/18/2016	$181,293.00	100%	309	2'-6 x 3'-9 (36 - closest)
15084.00	**St. Louis, MO - Bissell** **Coldwater - Missouri - Meramec Public I/I Reduction (2016) Contract A (12060-015.1)**	Steve Welnick, Metropolitan STL Sewer District P 314.768.6378 swelnick@stlmsd.com	2350 Market Street St. Louis, MO 63101	Matt Hirtz / John Price	Travis Jerrels	CIPP - MO	6/12/2018	$3,008,160.42	100%	59448	8, 10, 12, 15, 18, 21, 24, 36
15085.00	**San Francisco, CA** **2127J - Potrero Avenue Roadway Improvements**	Edmond Hom, Sub to A. Ruiz Construction Co. & Assoc., Inc. P 415.647.4010 ehom@aruizconstruction.com	1601 Cortland Avenue San Francisco, CA 94110	Jarmann Frazer	Todd Chalk	CIPP - CA	4/19/2016	$344,414.06	100%	981	18: 348, 36: 633
15089.00	**Belton, MO** **18-Inch - Cleveland to Cambridge**	Zach Matteo, City of Belton P 816. 331.4331 zmatteo@belton.org	520 Main Street Belton, Missouri 64012	Danny Brown	Randy Mather	CIPP - MO	1/21/2016	$183,186.63	100%	2607	18: 2607
15092.00	**Memphis, TN Lick Creek CIPP**	Joe Collins, Sub to Overland Contracting (Black & Veatch) P 913.458.9520 collinsjj@overlandcontracting.com	3485 Poplar Ave Ste 230 Memphis, TN 38111	Gerald Hall	Dan Swidrak	CIPP - TN	5/25/2016	$3,584,874.65	100%	10105	20: 1655, 24: 5443, 27: 1852, 36: 1155
15093.00	**St. Louis, MO (MSD)** **Sewer Rehabilitation in University City Public I/I Reduction - East (WC-02 & WC-03)**	Steve Welnick, Metropolitan STL Sewer District P 314.768.6378 swelnick@stlmsd.com	2350 Market Street St. Louis, MO 63101	Matt Hirtz	Travis Jerrels	CIPP - MO	4/8/2019	$2,912,573.03	100%	51248	6: 294, 8: 43593, 10: 1573, 12: 2543, 21: 324, 24: 721, 27: 2200
15094.00	**Kansas City, MO 51st & Oak**	Dave Scaggs, Sub to Rodriguez Mechanical Contractors P 913.281.1814 daves@rmckc.com	541 S. 11th Street Kansas City, Kansas 66105	Danny Brown	Randy Mather	CIPP - MO	1/8/2016	$32,230.00	100%	166	24: 166
15095.00	**Des Moines, IA** **2015 Sewer Lining Program**	Matt Radermacher, City of Des Moines P 515.283.4076 mkradermacher@dmgov.org	400 Robert D Ray Drive Des Moines, IA 50309	Danny Brown	Randy Mather	CIPP - IA	2/6/2018	$2,837,501.79	100%	7413	10, 12, 18, 24, 30, 36, 48, 54, 60
15096.00	**Pinellas Park, FL** **Annual Cleaning Inspection & Rehabilitation of Sanitary Sewers (Renewal #3)**	Jim Davis, City of Pinellas Park P 727.541.0771 F 727.541.0850 jdavis@pinellas-park.com	8000 60th Street North Pinellas Park, FL 33781	Jeremy Richard/ Stan	Randy Hansbrough	CIPP - FL	10/31/2016	$550,000.00	100%	17130	8: 17060, 36: 70
15098.00	**Nashville, TN** **Whites Creek Trunk Sewer Rehabilitation**	Genario Pittman, The Metropolitan Government of Nashville and Davison County P 615.880.2641 genario.pittman@nashville.gov	730 Second Ave. South Nashville, TN 37219	Stan Krause	Deborah Bartley	CIPP - TN	3/16/2018	$11,141,486.85	100%	41479	8, 10, 12, 15, 18, 27, 30, 42, 54
15099.00	**San Antonio, TX** **Job No. 14-4703; 2015 Ralph St. 54" Rehab Project**	Chuck Clucus, The San Antonio Water System, County of Bexar, State of Texas P 210.233.3198 charles.clucus@saws.org	2800 U.S. Hwy 281 North San Antonio, Texas 78212	James Bower	Brian Ackerman	CIPP - TX	9/30/2016	$5,220,097.72	100%	5441	30, 51, 52, 54
15101.00	**Baton Rouge, LA** **East Blvd/Government St. Sewer Rehab Project**	Matthew Meaux, Sub to Wharton-Smith, Inc. P 337.349.5320 mmeaux@whartonsmith.com	17474 Opportunity Ave Baton Rouge, LA 70817	Mike Stubbs	Jimmy Witt	CIPP - LA	4/11/2018	$523,100.87	100%	20034	6: 3248, 8: 16380, 18: 406

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
15102.00	**Las Vegas, NV 15.1762.05/PWP #CL-2015-371 - 2016 Annual Sanitary Sewer Rehabilitation**	Nate Smith, Sub to Las Vegas Paving Corp. P 702.251.5800 nate.smith@lasvegaspaving.com	4420 S Decatur Blvd. Las Vegas, NV 89103	Jarmann Frazer	Brian Ackerman	CIPP - NV	7/1/2016	$591,876.00	100%	11614	8: 10457, 10: 558, 12: 599
15104.00	**Baltimore County, MD Contract No. 14207 SX0**	David Bayer, Baltimore County P 410.887.3781 DBayer@baltimorecountymd.gov	111 W. Chesapeake Ave Towson, MD 21204	Chad Rusher/	Matthew Rhoads	CIPP - MD	9/19/2019	$1,471,167.30	100%	23680	8: 22784, 15: 896
15105.00	**Phoenix, AZ Meeker Boulevard Sewer Assessment and Rehabilitation: RH Johnson Blvd to Pyracantha Drive & Sun City Sewr Rehabilitation - 99th Avenue (Projects 1-3)**	Chad Talbot, EPCOR Water Arizona Inc. P 623.445.2404 ctalbot@epcor.com	2355 W Pinnacle Peak Rd., Suite 300 Phoenix, AZ 85027	Jarmann Frazer	Brian Ackerman	CIPP - AZ	3/16/2016	$709,429.50	100%	2547	8: 1838, 18: 214, 21: 495
15107.00	**Overland Park, KS Quik Trip #0157R**	Mary Conley, Sub to Conley Sitework & Utilities P 785.838.4646 maryconleysandu@gmail.com	P.O. Box 250 12321 222nd Street Linwood, KS 66052	Danny Brown	Randy Mather	CIPP - KS	1/15/2016	$21,590.00	100%	425	8: 425
15108.00	**El Dorado, KS SS System Repair & Rehab**	Alan Blough, Sub to Nowak Construction Company P 316.794.8898 alan@nowakconstruction.com	PO Box 218 200 South Goddard Rd. Goddard, Kansas 67052	Danny Brown	Randy Mather	CIPP - KS	5/20/2016	$13,317.00	100%	386	8: 386
15109.00	**Contra Costa County, CA 2015 Sewer Rehabilitation Project Contract No. 7-15**	Randy Leptien, Mt. View Sanitary District P 925.228.4218 randy.leptien@lcc-inc.com	3800 Arthur Road Martinez, CA 94553	Jarmann Frazer	Todd Chalk	CIPP - CA	5/31/2016	$196,708.25	100%	1852	6: 1330, 8: 522
15110.00	**St. Louis, MO (MSD) Infrastructure Repairs (Rehabilitation) (FY2016) Contract A (11709-015.1)**	Steve Welnick, Metropolitan STL Sewer District P 314.768.6378 swelnick@stlmsd.com	2350 Market Street St. Louis, MO 63101	Matt Hirtz / John Price	Travis Jerrels	CIPP - MO	1/31/2020	$4,273,479.30	100%	95915	6, 8, 10, 12, 15, 18, 21, 24, 27, 30, 42, 48
15111.00	**Chicago, IL Glenbrook Sanitary Sewer Rehabilitation, NSA Contract 14-061-3S**	Fred WU, Metropolitan Water Reclamation District of Greater Chicago P 312.751.4025 Frederick.Wu@mwrd.org	100 East Erie Street Chicago, Illinois 60611	Jeff Hirtz	Dan Swidrak	CIPP - IL	2/8/2017	$1,205,741.73	100%	4397	18: 4300, 21: 97
15112.00	St. Louis, MO MSD Florissant Public I/I Reduction (11932-015.1)	Steve Welnick, Metropolitan STL Sewer District P 314.768.6378 swelnick@stlmsd.com	2350 Market Street St. Louis, MO 63101	Matt Hirtz	Travis Jerrels	CIPP - MO	1/18/2019	$2,737,249.03	100%	45696	6, 8, 10, 12, 15, 18, 21, 24, 27, 33
15114.00	**Lawrence, NJ Princeton Pike Sewer Lining**	William P. Hall, Ewing-Lawrence Sewerage Authority P 609. 587.4061 email not on card per M. Rhoads 2.23.16	600 Whitehead Rd. Lawrenceville, NJ 08648	Chad Rusher	Matthew Rhoads	CIPP - NJ	4/21/2016	$262,827.00	100%	1733	16: 1733
15115.00	**Baltimore County, MD Contract No. 15003 SX0**	Louisa Rettew, Baltimore County P 410.887.3781 lrettew@baltimorecountymd.gov	111 W. Chesapeake Ave Towson, MD 21204	Chad Rusher/ Josh Grote	Brandt Childs	CIPP - MD	3/9/2020	$2,405,783.98	100%	33521	8: 32488, 15: 1033
15117.01	**San Francisco, CA 2262J - Add'l @ Randall St.**	Chris Wallace, Sub to M Squared Construction, Inc. P 415.661.6902 Chris@msquaredconstruction.com	1278 20th Ave, Suite C San Francisco, CA 94122	Jarmann Frazer	Todd Chalk	CIPP - CA	6/12/2017	$34,500.00	100%	59	18: 59
15118.00	**Columbia, IL 2015-2016 Sanitary Sewer Line Rehabilitation**	Tim Ahrens, City of Columbia, IL P 618.281.4264 tahrens@columbiaillinois.com	110 West Sand Bank Rd. Columbia, Illinois 62236	Jeff Hirtz	Dan Swidrak	CIPP - IL	4/1/2016	$47,120.00	100%	1984	8: 1984
15119.00	**Rantoul, IL 2015 Sewer lining project**	Peter Passarelli, Rantoul, IL P 217.892.6526 Ppassar@myrantoul.com	200 W. Grove Ave. Rantoul, IL 61866	Jeff HIrtz	Dan Swidrak	CIPP - IL	3/29/2016	$126,514.85	100%	4317	8: 3716, 10: 323, 12: 278
15120.00	**Queen Creek, AZ ALA Sewerline**	Skyler Roussel, Sub to Hunter Contracting Co. P 480.892.0521 skylerr@huntercontracting.com	701 N Cooper Rd. Gilbert, AZ 85233	James Bower	Brian Ackerman	CIPP - AZ	1/4/2016	$39,400.00	100%	450	12: 450
15121.00	**Baltimore, MD SC 937-Improvements to Sanitary Sewers in HR07 and Along Chesterfield Ave in Herring Run Sewershed**	Aurelian Nicolau, Baltimore City 410.396.3440 aurelian.nicolau@baltimorecity.gov	200 N. Holliday St., Room 305 Baltimore, MD 21202	Chad Rusher	Matthew Rhoads	CIPP - MD	12/31/2018	$5,778,099.67	100%	11370	8
15122.00	**Clinton, MO Franklin Street to Green Street Gravity Sewer Replacement**	Chris Helm, Sub to Helm Plumbing P 660.525.4290 helmplumbing@embarqmail.com	217 West Allen Street Clinton, MO 64735	Danny Brown	Randy Mather	CIPP - MO	3/10/2016	$14,690.00	100%	185	12: 185
16002.00	**Peoria, AZ Beardsley Road Segment 4**	Dan Broderick, Sub to Achen-Gardner Engineering, LLC P 480.940.1300 dbroderick@achen.com	550 S 79th St. Chandler, AZ 85226	Andrew Johnson	Brian Ackerman	CIPP - AZ	2/25/2016	$91,504.00	100%	602	30: 602
16003.01	**Lawrence, KS UT1508 2015 SS Rehabilitation CIPP Project**	Nicholas Hoyt, P.E., City of Lawrence - Utilities Department P 785. 832.7882 nhoyt@lawrenceks.org	P.O. Box 708 Lawrence, KS 66046	Danny Brown	Randy Mather	CIPP - KS	4/13/2017	$1,455,370.01	100%	44649	8, 10, 12, 15, 21, 24, 30, 36
16004.00	**Baltimore County, MD Jones FalLump Sum Basin BC04 Sewer Rehabilitation - Contract No. 14245 SX0**	Louisa Rettew, Baltimore County P 410.887.3781 lrettew@baltimorecountymd.gov	111 W. Chesapeake Ave Towson, MD 21204	Chad Rusher/ Josh Grote	Brandt Childs	CIPP - MD	2/2/2020	$1,289,154.37	100%	18994	8: 18559, 10: 435
16005.00	**Baltimore County, MD Dead Run Sewershed Basins DR11 & DR12 SS Rehabilitation - Contract #15084 SX0**	Glen Keller , Baltimore County P 410.887.3781 Gkeller@baltimorecountymd.gov	111 W. Chesapeake Ave Towson, MD 21204	Chad Rusher/ Josh Grote	Brandt Childs	CIPP - MD	9/18/2020	$1,777,538.43	100%	25992	8: 19632, 10: 1916, 12: 2571, 15: 1873
16006.00	**El Dorado HilLump Sum, CA Carson Creek Fitness Center Site Improvements**	Terri Martz, Sub to Doug Veerkamp General Engineering, Inc. P 530.676.0825 terri.martz@dougveerkamp.com	2585 Cold Springs Road Placerville, CA 95667	Jarmann Frazer	Todd Chalk	CIPP - CA	2/29/2016	$18,000.00	100%	200	12: 200
16007.00	**Stockton, CA Primary Influent Pipe Repair, PO 192879**	Ali Gharegozloo, City of Stockton P 209.937.8787 ali.gharegozloo@ci.stockton.ca.us	425 N El Dorado Street Stockton, CA 95202	Andrew Johnson	Todd Chalk	CIPP - CA	3/24/2016	$65,000.00	100%	125	48
16008.00	**Wyandotte County, KS 2015 Sanitary Sewer Rehabilitation & Repair, Contract 2 Project I.D.: 6182**	Kris Finger, Unified Government of Wyandotte County,Kansas City, KS P 913.573.5422 kfinger@wycokck.org	701 N. 7th St. Kansas City, KS 66101	Danny Brown	Randy Mather	CIPP - KS	9/30/2017	$1,745,716.85	100%	26079	8, 10, 12, 15, 18, 24, 30, 36
16009.00	**Florissant, MO SSD North County Garage**	Danny Hance, Sub to Hance Construction P 314.974.0034 danny@hance-construction.com	148 E Pearch Blvd. Wentzville, MO 63385	Matt Hirtz	Tim Bussen	CIPP - MO	9/15/2016	$16,275.75	100%	600	6: 600
16010.00	**Union Sanitary District, CA Alvarado-Niles Road SS Rehabilitation Project (#800-437)**	Chris Elliott, Union Sanitary District P 510.477.7605 chris_elliott@unionsanitary.com	5072 Benson Road Union City, CA 94587	Andrew Johnson	Todd Chalk	CIPP - CA	11/1/2016	$3,249,061.99	100%	9318	8: 125, 27: 8773, 30: 420
16011.00	**Caltrans, CA (Minor B) Contract No: 10A1768 Project ID: 1015000070**	Iqbal Aulakh, California Department of Transportation P 209.333.6958 iqbal.aulahk@dot.ca.gov	1727 30th St. Sacramento, CA 95816	Jarmann Frazer	Todd Chalk	CIPP - CA	9/7/2016	$100,477.50	100%	306	18: 228, 24: 78
16012.00	**Lenexa, KS 2016 Mill and Overlay**	Eric Vossman, Sub to McAnany Construction P 913.631.5440 ericv@mcananyconstruction.com	15320 Midland Drive Shawnee, KS 66217	Danny Brown	Randy Mather	CIPP - KS	2/14/2017	$202,161.00	100%	1093	18, 21, 24, 30, 36, 48

SAK Construction Completed Project List

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
16013.00	**Wheaton Plaza, MD Wheaton Storm Stystem Restoration**	Mike Robarge, Wheaton Plaza Regional Shopping Center P 240.669.0336 mrobarge@westfield.com	11160 Veirs Mill Rd Wheaton, MD 20902	Josh Grote	Bob Quackenbush	CIPP - MD	4/9/2016	$89,568.00	100%	256	36: 256
16014.00	**College Station, TX CIPP Renewal of 300 LF 10" diameter concrete sanitary sewer pipe**	Ruben Bernal, Texas A&M University P 979.845.4614 rbernal@tamu.edu	600 Agronomy Road 1371 TAMU College Station, TX 77843	Mike Stubbs	Jimmy Witt	CIPP - TX	4/19/2016	$33,484.00	100%	216	10: 216
16015.00	**Lyons, KS Municipal Sewer Line Project 2016**	Chris Veatch, The City of Lyons P 620.257.3054 utilityadmin@lyonsks.org	201 West Main P.O. Box 808 Lyons, KS 67554	Danny Brown	Randy Mather	CIPP - KS	9/7/2016	$34,058.40	100%	1104	8: 1104
16017.00	**St. Louis, MO SLU NRH 02 Project #083150.154**	Ethan Gwinn, Sub to Castle Contracting, LLC P 314.421.0042 ethan.gwinn@digcastle.com	345 Marshall Avenue Suite 302 Webster Groves, MO 63119	Matt Hlrtz	Tim Bussen	CIPP - MO	6/16/2016	$37,100.00	100%	90	24: 90
16018.00	**Dubuque, IA FY16 (CIPP) Sanitary Sewer Lining Project**	Denis Ihrig, The City of Dubuque P 563.589.4270 dihrigcityofdubuque.org	50 W. 13th St. Dubuque, IA 52001	Jeff Hlrtz	Dan Swidrak	CIPP - IA	6/25/2016	$440,344.00	100%	12784	8: 8662, 10: 1136, 18: 2986
16019.00	**Los Gatos, CA Los Gatos Creek Trunk Sewer Rehabilitation Project**	Alan Kam, West Valley Sanitation District P 408.385.3030 Akam@westvalleysan.org	100 East Sunnyoaks Avenue Campbell, CA 95008	Jarmann Frazer	Todd Chalk	CIPP - CA	1/16/2019	$1,786,212.40	100%	6598	15: 748, 18: 827, 21: 477, 27: 4546
16020.00	**Macon, MO Sanitary Sewer Line Rehabilitation**	Jack Austin, Macon Municipal Utilities P 660.676.2369	106 West Bourke St. Macon, MO 63552	Jeff Hlrtz	Dan Swidrak	CIPP - MO	6/15/2016	$114,148.00	100%	1807	8: 910, 24: 742, 36: 155
16021.00	**Ed Dorado, KS 15" Sanitary Sewer CIPP on Skelly St.**	Gary Taylor, City of El Dorado P 316.323.5621 gtaylor@eldoks.com	220 E. 1st Avenue El Dorado, KS 67042	Danny Brown	Randy Mather	CIPP - KS	5/20/2016	$41,888.00	100%	616	15: 616
16022.00	**Leavenworth, KS 2015 Sanitary Sewer Rehabilitation and Replacement**	Spencer Foster, Sub to Linaweaver Construction P 913.351.3474 spencer@linaweaver.com	719 Gilman Rd. Lansin, KS 66043	Danny Brown	Randy Mather	CIPP - KS	6/12/2017	$120,424.25	100%	2434	7, 15, 18
16024.00	**Fort Bliss, TX Fort Bliss Water - CIPP Phase IV**	Tony Marquez, Sub to Vemac, Inc. P 915.566.1911 tmarquez@vemac.us	1919 Rio Grande El Paso, TX 79902	Andrew Johnson	Brian Ackerman	CIPP - TX	12/31/2016	$1,544,406.70	100%	32848	6: 2543, 8: 19650, 10: 7941,12: 1372, 15: 1342
16025.00	**St. Paul, MN NAI Rehabilitation - Phase 10 Contract Number 15P303**	Richard Hjelle, Metropolitan Council P 612.328.2680 Contact Email	390 Robert Street North Saint Paul, MN 55101	Jeff Hirtz	Dan Swidrak	CIPP - MN	7/30/2016	$2,365,685.76	100%	3714	36, 42
16026	**Kingsport, TN - Eastman Chemical, 36" Line w/Heavy Roots**				Randy Hansbrough	CIPP - TN	4/22/2016	$35,500.00	100%	283	36: 283
16027.00	**Mission Woods, KS Storm Sewer Lining - Rainbow Ave.**	John Sullivan, City of Mission Woods P 913.432.1550 john.sullivan@westwoodks.org	4700 Rainbow BLVD. Shawnee Mission, Kansas 66205	Danny Brown	Randy Mather	CIPP - KS	5/10/2016	$27,103.50	100%	321	18: 321
16028.00	**Lenexa, KS Post Oak Drainage Improvements**	Bill Reno, Sub to KC Heavy P 913.845.2121 bill.reno@kshvycon.com	19425 State Avenue Tonganoxie, KS 66086	Danny Brown	Randy Mather	CIPP - KS	9/30/2017	$336,547.00	100%	4216	12: 76, 15: 2603, 18: 277, 21: 280, 24: 502, 30: 161, 36: 317
16029.00	**St. Louis, MO (MSD) Manchester Des Peres CIPP Quote**	Justin HueLump Summann, Sub to Budrovich Excavating P 314.892.3030 jhueLump Summann@budrovich.com	10328 Lake Bluff Dr. St. Louis, MO 63123	Matt Hittz	Tim Bussen	CIPP - MO	7/6/2016	$28,626.75	100%	402	8: 402
16032.00	**Memphis, TN Magnolia, Old Loos Hwy 51 Emergency Sewer Repair**	James Hinte, Sub to Magnolia Underground Construction, Inc. P 901.238.7985 jhinte@magnoliaunderground.us	2898 Cayce Road Byhalia, MS 38611	Jeff Hlrtz	Dan Swidrak	CIPP - TN	4/19/2016	$153,475.50	100%	328	42
16033.00	**Wheeling, IL 2016 Sewer Lining Project Contract**	Lana Rudnik, Village of Wheeling P 847.279.6912 lrudnik@wheelingil.gov	2 Community Blvd Wheeling, IL 60090	Jeff Hlrtz	Dan Swidrak	CIPP - IL	6/7/2016	$145,600.50	100%	5294	8: 4526, 10: 768
16034.00	**O'Fallon, MO Citi Mortgage West Lot Sink Hole Repair**	Kimberly Pierce, Sub to Byrne & Jones Construction P 314.567.7997 kpierce@byrneandjones.com	13940 St. Charles Rock Rd St. Louis, MO 63044	Matt Hirtz	Tim Bussen	CIPP - MO	7/8/2016	$32,500.00	100%	310	24: 310
16035.00	**North Charleston, SC Combined Interceptor - Phase 6, CIPP Sanitary Sewer Rehabilitation**	Jarred Jones, North Charleston Sewer District P 843.764.2649 jarred.jones@ncsd.sc.com	PO Box 63008 7225 Stall Road North Charleston, SC 29419	Glenn Spears	Leo Calvario	CIPP - SC	4/27/2017	$6,142,924.29	100%	8243	60, 66
16036.00	**Creve Coeur, MO (MSD) The Grove - CIPP Lining**	Justin HueLump Summann, Sub to Budrovich Excavating P 314.892.3030 jhueLump Summann@budrovich.com	10328 Lake Bluff Dr. St. Louis, MO 63123	Matt Hirtz	Tim Bussen	CIPP - MO	6/15/2016	$19,575.00	100%	50	8: 50
16037.00	**Brooklyn Park, MN 2016 Large Sanitary Sewer Lining Project**	Jon Watson, City of Brooklyn Park P 793.493.8008 jon.watson@brooklynpark.org	5200 85th Ave. N. Brooklyn Park, MN 55443	Jeff Hlrtz	Dan Swidrak	CIPP - MN	7/8/2016	$892,408.00	100%	5435	24: 5113, 27: 322
16038.00	**Shawnee, KS 2015 Stormwater Pipe Repair**	Albert Seeman, Sub to Amino Brothers Co., Inc. P 913.334.2330 al@aminobros.com	8110 Kaw Drive P.O. Box 11277 Kansas City, KS 66111	Danny Brown	Randy Mather	CIPP - KS	7/30/2016	$39,894.00	100%	265	12: 32, 15: 74, 18: 159
16039.00	**Gilbert, AZ Greenfield Road Sinkhole & Force Main Rehabilitation**	Tom Foley, Sub to B & F Contracting P 520.282.1264 tomf@bfcontracting.com	11011 North 23rd Avenue Phoenix, AZ 85028	James Bower	David Burbank	CIPP - AZ	4/28/2016	$72,000.00	100%	177	30, 48
16040.00	**Lake St. Louis, MO Lake St. Louis Blvd. CIPP Lining**	Matt Juelker City of Lake St. Louis P 636.695.4221 mkuelker@LakeSaintLouis.com	307 Parkway Industrial Drive Lake Saint Louis, MO 63367	John Price	Tim Bussen	CIPP - MO	7/14/2016	$47,272.00	100%	153	42
16041.00	**Las Vegas, NV Flamingo Corridor Improvement**	Jeff Anderson, Sub to Las Vegas Paving Corp. 702.251.5800 Jeff.anderson@lasvegaspaving.com	4420 S. Decatur Blvd. Las Vegas, NV 89103	Jarmann Frazer	Brian Ackerman	CIPP - NV	5/8/2016	$25,250.00	100%	350	10: 350
16042.00	**Newton, KS SS Rehab Phase 2**	Alan Blough, Sub to Nowak Construction Company P 316.794.8898 alan@nowakconstruction.com	200 South Goddard Rd. Goddard, KS 67052	Danny Brown	Randy Mather	CIPP - KS	1/2/2017	$57,577.20	100%	2568	6: 788, 8: 1780
16043.00	**Liberty, MO Downtown Liberty Streetscape**	Scott Wolters, Sub to VF Anderson Builders, LLC P 816.935.9852 vfabuilders@yahoo.com	16550 East 227th St. Harrisonville, MO 64701	Danny Brown	Randy Mather	CIPP - MO	6/14/2017	$27,120.00	100%	1200	8: 1200
16044.01	**Lee's Summit, MO 2018 CIPP, 2014-138/3R**	Josh Roach, City of Lee's Summit P 816.969.1970 josh.roach@cityofLump Sum.net	220 SE Green Street Lee's Summit, MO 64063	Danny Brown	Brent Adams	CIPP - MO	4/15/2019	$919,811.20	100%	35960	8: 31728, 10: 3596, 12: 636
16044.02	**Lee's Summit, MO 2019 CIPP, 2014-138/4R**	Jerry Johnson, City Lee's Summit P 816.969.1800 Jerry.Johnson@cityofLump Sum.net	220 SE Green Street Lee's Summit, MO 64063	Danny Brown	Brent Adams	CIPP - MO	3/21/2019	$38,937.50	100%	175	36: 175

SAK Construction Completed Project List

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
16045.00	**Urbana & Champaign Sanitary District (IL) FY17 Collection System Upgrade Project**	Mark Radi, Urbana & Champaign Sanitary District (IL) P 217.367.3409 ext. 1222 mlradi@u-csd.com	1100 E. University Ave. Urbana, IL 61802	Jeff Hirtz	Dan Swidrak	CIPP - IL	4/7/2017	$802,140.48	100%	4320	8: 118, 12: 1693, 21: 499, 33: 2010
16046.00	**Manhattan, KS 2016 CIPP Sewer Lining SS 1607**	Norm Francis, City of Manhattan P 785.587.4583 francisn@cityofmhk.com	1101 Poyntz Ave. Manhattan, KS 66502	Danny Brown	Randy Mather	CIPP - KS	8/18/2016	$440,338.20	100%	20199	8: 20199
16047.00	**North Newton, KS CIPP**	Alan Blough, Sub to Nowak Construction Company P 316.794.8898 alan@nowakconstruction.com	200 South Goddard Rd. Goddard, KS 67052	Danny Brown	Randy Mather	CIPP - KS	8/25/2016	$19,200.00	100%	677	8: 492, 10: 185
16048.00	**Johnston, IA Camp Dodge Sanitary Sewer Lateral Repair - Phase 1**	Jamie Crubaugh, Sub to J & K Contracting P 515.233.5500 ext 12 jcrubaugh@jandkcontracting-ia.com	1307 East Lincoln Way Ames, IA 50010	Danny Brown	Randy Mather	CIPP - IA	1/30/2017	$67,249.00	100%	1566	8: 1066, 12: 500
16049.00	**Davenport, IA F.Y. 2017 Sewer Lining Program**	Sandy Doran, City of Davenport P 563.326.7756 sdoran@ci.davenport.ia.us	226 West Fourth St. Davenport, IA 52801	Jeff Hirtz	Dan Swidrak	CIPP - IA	4/1/2017	$1,542,579.70	100%	52489	8: 31558, 10: 8719, 12: 7887, 15: 56, 16: 853, 18: 2908, 24: 508
16050.00	**Marina, CA Joint Integrated VA/DOD Health Care Center**	Nick Julo, Sub to Otto Construction P 831.251.6326 njulo@ottoconstruction.com	1717 2nd St. Sacramento, CA 95811	Andrew Johnson	Todd Chalk	CIPP - CA	6/16/2016	$168,910.00	100%	780	30: 780
16051.00	**Douglas County, NV NDOT 3627 - Cave Rock TunneLump Sum**	Kurt Matzoll, Sub to Q & D Construction, Inc. P 775.353.7012 kmatzoll@qdconstruction.com	1050 S. 21st St. Sparks, NV 89431	Jarmann Frazer	Todd Chalk	CIPP - NV	8/29/2016	$249,300.00	100%	1126	24: 896, 30: 230
16052.00	**Caltrans, CA Contract No. 03-1F4004; Colfax I-80 Truck Climbing Lane Eastbound I-80 Long Ravine UP to 0.4 Mi East of Magra F**	Stephen Muck, Sub to Teichert Construction P 916.645.4863 smuck@teichert.com	4401 Duluth Avenue Rocklin, CA 95765	Andrew Johnson	Todd Chalk	CIPP - CA	11/30/2017	$936,202.45	100%	5098	18, 24, 30, 36, 48
16053.00	**Avondale, AZ Avondale Blvd Sewer Rehabilitation Project 1A**	Jesus Jaramillo, Sub to Degan Construction, LLC P 602.795.8574 jesus@degancon.com	1402 N. 24th Ave. Phoenix, AZ 85009	James Bower	David Burbank	CIPP - AZ	7/10/2016	$80,821.00	100%	883	24: 883
16054.00	**ST. Louis, MO (MSD) University City Public I/I Reduction - East (Bel-Nor) (12435-015/1)**	Steve Welnick, Metropolitan STL Sewer District P 314.768.6378 swelnick@stlmsd.com	2350 Market St. St. Louis, MO 63103	Matt Hirtz / John Price	Travis Jerrels	CIPP - MO	10/6/2020	$2,024,144.34	100%	30841	6, 8, 10, 12, 15, 18, 21, 24, 30, 36
16055.00	**San Jose, CA 6008 -Fourth Major Interceptor Rehab Phase IIB**	Mark Saturnio, City of San Jose P 408.793.5517 mark.saturnio@sanjoseca.gov	200 E. Santa Clara St. 5th Floor Tower San Jose, CA 95113	Andrew Johnson	Todd Chalk	CIPP - CA	2/17/2017	$3,448,392.00	100%	2894	84
16056.00	**Davis, CA 15" Sewer, The Villages at Willow Creek**	Terry Jue, City of Davis P 530.757.5686 tjue@cityofdavis.org	23 Russell Blvd., Suite 3 Davis, CA 95616	Andrew Johnson	Todd Chalk	CIPP - CA	6/23/2016	$43,464.00	100%	359	15: 359
16057.00	**Caltrans, CA Pipeline Rehab Services Contract #65A0588**	Azzeddine Benouar, California Department of Transportation P 916.654.3968 azzeddine.benouar@dot.ca.gov	1727 30th St. Sacramento, CA 95816	Jarmann Frazer	Todd Chalk	CIPP - CA	8/26/2016	$78,500.00	100%	100	18: 100
16058.00	**Hiawatha, KS Sanitary Sewer Rehab, Phase II**	Alan Blough, Sub to Nowak Construction Company P 316.794.8898 alan@nowakconstruction.com	200 S. Goddard Road Goddard, KS 67052	Danny Brown	Randy Mather	CIPP - KS	1/30/2017	$148,773.05	100%	4884	8: 4478, 10: 406
16059.00	**Las Vegas, NV 713-Las Vegas Valley Manhole and Pipe Rehabilitation - Package 8**	Jake Marshall, Sub to Las Vegas Paving Corp. 702. 251.5800 jake.marshall@lvpaving.com	4420 South Decatur Blvd. Las Vegas, NV 89103	James Bower	Brian Ackerman	CIPP - NV	2/5/2017	$255,777.50	100%	2117	8: 918, 10: 1199
16060.00	**Madera, CA Schnoor Ave Pipeline Rehab**	Ellen Bitter, City of Madera P 559.661.5472 ebitter@cityofmadera.com	205 W. Fourth St. Madera, CA 93637	Andrew Johnson	Todd Chalk	CIPP - CA	8/30/2016	$845,927.43	100%	1581	24, 30, 42
16061.00	**Moline, IL 2016 Sanitary Sewer Lining, Project #1250**	Darrel Preston, City of Moline 309.524.2355 dpreston@moline.il.us	Dept of Public Works 3635 4th Avenue Moline, IL 61265	Jeff Hirtz	Dan Swidrak	CIPP - IL	12/29/2016	$92,897.00	100%	3023	8: 1199, 10: 1191, 12: 633
16062.00	**Shawnee, KS Quivira Rd Rehab, 3410**	Roger Vossman, Sub to McAnany Construction P 913.927.6663 rogerv@mcananyconstruction.com	15320 Midland Dr. Shawnee, KS 66217	Danny Brown	Randy Mather	CIPP - KS	3/27/2017	$23,300.00	100%	327	15: 293, 18: 34
16063.00	**Lawrence, KS KU Memorial Drive**	David Kissick, Sub to Kissick Construction Co., Inc. P 816.363.5530 dkissick@kissickco.com	8131 Indiana Ave. Kansas City, MO 64132	Danny Brown	Randy Mather	CIPP - KS	6/15/2016	$13,500.00	100%	182	8: 182
16064.00	**Fresno, CA F St & Santa Clara St. Project I.D. RC00162**	Bill Herr, City of Fresno P 559.621.5614 bill.herr@fresno.gov	1721 Van Ness Avenue Fresno, CA 93721	Jarmann Frazer	Todd Chalk	CIPP - CA	12/9/2016	$211,987.60	100%	935	18: 935
16065.00	**Newton, KS Millennium Machine**	Kris Wondra, Sub to Millennium Machine and Tool, Inc. P 316.282.0884 krisw@mmtinc.net	9801 West York St. Wichita, KS 67215	Danny Brown	Randy Mather	CIPP - KS	8/30/2016	$14,870.00	100%	220	8: 220
16066.00	**Fresno, CA RC00161, E Church Ave.**	Bill Herr, City of Fresno P 559.621.5614 bill.herr@fresno.gov	1721 Van Ness Avenue Fresno, CA 93721	Jarmann Frazer	Todd Chalk	CIPP - CA	6/16/2017	$1,689,854.39	100%	5320	30: 5320
16067.00	**Roseville CA S1705203, Marilyn & Bernice Alley**	Geroge Hanson, City of Roseville P 916.746.1764 ghanson@roseville.ca.us	2005 Hilltop Circle Roseville, CA 95747	Jarmann Frazer	Todd Chalk	CIPP - CA	7/29/2016	$18,500.00	100%	120	6: 120
16068.00	**Lenexa, KS Lichtenauer CMP Repair**	Matt Gripka, Sub to Kansas Heavy Construction, LLC 913.845.2121 mattgripka@kshvycon.com	19425 State Avenue Tonganoxie, KS 66086	Danny Brown	Randy Mather	CIPP - KS	1/23/2017	$130,187.00	100%	741	15, 42, 48
16069.00	**Moraga, CA Full Depth Reclamation Project, Project No. 08-106**	Caherine LaChapelle, Sub to Bay Cities Paving & Grading, Inc. P 925.446.6004 catl@baycities.us	1450 Civic Ct., Bldg. # 400 Concord, CA 94520	Jarmann Frazer	Todd Chalk	CIPP - CA	8/3/2016	$37,552.00	100%	112	24: 112
16070.00	**Tonopah, NV US 6 Junction - US 95 West of Millers Park NDOT Contract #3628 Project #S1-006-1 (034) & NHP-006-1 (035)**	Robert Nelson, Sub to Fisher Sand & Gravel Co. P 702.929.3157 rneLump Sumon@fisherind.com	1302 W. Drivers Way Tempe, AZ 85284	Andrew Johnson	Todd Chalk	CIPP - NV	11/24/2016	$1,419,232.00	100%	9473	18: 781, 24: 5161, 30: 2523, 36: 1008
16071.00	**San Francisco, CA WW-622 Haight-Ashbury/Tenderloin/Diamond Heights Districts Sewer Replacement and Pavement Renovation**	Mike Hilz, Sub to Hernandez Engineering P 415.824.4731 mike@hernandez-engineering.com	850 Rankin St. San Francisco, CA 94124	Jarmann Frazer	Todd Chalk	CIPP - CA	6/14/2017	$479,914.00	100%	1613	12, 15, 18, 3' x 5'

SAK Construction Completed Project List

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
16072.00	**San Antonio, TX** **15-4510 & 15-4512, C 13 Broadway**	Nathaniel Virdell, San Antonio Water System 210-233-3135, nathaniel.virdell@saws.org	2800 U.S. Hwy 281 North San Antonio, TX 78212	Jarmann Frazer	Brian Ackerman	CIPP - TX	5/31/2017	$4,472,546.34	100%	11937	24: 885, 26: 1583, 27: 1213, 33: 3895, 36: 207, 39: 1049
16073.00	**St. Louis, MO (MSD)** **Lemay, Watershed Public I/I Removeal - North Hampton Creek (Contract #20416**	Steve Welnick, Metropolitan STL Sewer District P 314.768.6378 swelnick@stlmsd.com	2350 Market Street St. Louis, MO 63101	Matt Hirtz / John Price	Travis Jerrels	CIPP - MO	9/30/2020	$2,658,110.84	100%	44850	8, 10, 12, 15, 18, 21, 24, 60
16074.00	**Decatur, IL** **2016 Trenchless Long Lining Repairs, City Project 2016-28**	Darrel Preston, City of Moline 309.524.2355 dpreston@moline.il.us	#1 Gary K Anderson Plaza Decatur, IL 62523	Jeff Hirtz	Dan Swidrak	CIPP - IL	11/30/2016	$448,012.10	100%	16654	8: 14005, 10: 1824, 12: 525, 18: 300
16075.00	**Godfrey, IL** **Phillips 66 Wood River Refinery**	Sam Walter, Sub to Widman Construction P 618.225.3675 sam.walter@widmanconstruction.com	P66 Wood River Refinery 27199 State Highway 3 Godfrey, IL 62033	Matt Hirtz	Nick Pryor	CIPP - IL	10/30/2016	$272,475.00	100%	500	24: 500
16076.00	**Caltrans, CA** **Caltrans Minor B Contract #02A1541 Cedar Pass CIPP Liners and Culvert Rehab**	Joseph Frank, Sub to Robert J. Frank Construction, Inc. P 530.222.1408 robertjfrankconstruction@hotmail.com	2806 Tarmac Rd. Redding, CA 96003	Andrew Johnson	Todd Chalk	CIPP - CA	8/25/2016	$72,360.00	100%	270	24: 270
16077.00	**Caltrans, CA** **03-iH7204, Doug Veerkamp, 16-P21, Hwy 49**	Matt Veerkamp, Sub to Doug Veerkamp P 530.676.0825 matt.veerkamp@dougveerkamp.com	2585 Cold Springs Road Placerville, CA 95667	Jarmann Frazer	Todd Chalk	CIPP - CA	8/26/2016	$85,300.00	100%	561	30: 561
16078.00	**Knoxville, TN** **16-1939, KUB 2nd Creek**	Jane Warren, Sub to A & W Maintenance, Inc. Subsidiary of Warren Environmental P 508.947.8539 jane@warrenenviro.com	137 Pine Street Middleborough, MA 02346	Glenn Spears	Deborah Bartley	CIPP - TN	8/17/2016	$132,600.00	100%	300	36: 300
16079.00	**Nashville, TN** **Cowan Riverside Rehabilitation - Area 4 Pages Branch**	Greg Ballard, The Metro Gov of Nashville & Davidson County P 615.862.4922 greg.ballard@nashville.gov	800 2nd Ave. S. Nashville, TN 37210	Glenn Spears	Deborah Bartley	CIPP - TN	1/3/2018	$5,863,000.00	100%	44664	8: 32139, 10: 2081, 12: 1717, 15: 1308, 18: 2135, 21: 1653, 30: 3631
16080.00	**Richmond, MO Sanitary Sewer Lining 2016**	Dale Ship, The City of Richmond P 816.776.5304 dshipp@cityofrichmondmo.org	205 Summit Street Richmond, MO 64085	Danny Brown	Randy Mather	CIPP - MO	1/30/2017	$129,538.07	100%	4072	8: 4072
16081.00	**Chattanooga, TN** **Carter Street CSOTF Outfall Sewer Rehabilitation Contract No. W-09-015-201**	Dennis Malone, City of Chattanooga P 423.643.7230 dmalone@chattanooga.gov	Department of Public Works 1250 Market Street Chattanooga, TN 37402	Glenn Spears	Deborah Bartley	CIPP - TN	12/31/2016	$327,829.32	100%	302	24: 302
16082.00	**Lake Worth, FL** **Tropical Drive and Barton Road Infrastructure Improvements**	Stephen Decker, Sub to B & B Underground Construction P 561-249-0341 sdecker@bbuconst.com	4050 Westgate Avenue Suite 110 West Palm Beach, FL 33409	Angie Miller	Randy Hansbrough	CIPP - FL	11/2/2016	$121,620.80	100%	4736	8, 9.5
16083.00	**San Francisco, CA Specification 2489J** **Various Locations Pavement Renovation and Sewer Replacement**	Stephen Harty, Sub to Harty Pipelines P 415.585.6023 harty.stephen@yahoo.com	4085 19th Avenue San Francisco, CA 94132	Jarmann Frazer	Todd Chalk	CIPP - CA	9/14/2016	$32,900.00	100%	126	12: 126
16085.00	**Belleville, IL Misc. Sanitary Sewer**	Ron Stuckel, St. Clair Township 618.234.8898 ron.stuckel@kdginc.com	15 East Washington Belleville, IL 62220	Jeff Hirtz	Dan Swidrak	CIPP - IL	11/29/2016	$77,875.00	100%	3115	8: 3115
16086.00	**Lakeland, FL** **24" CIPP Lining Griffin Road (MH60083-60082), Televise (MH 60082-60081)371298.00**	Kim Goldener, City of Lakeland 863-838-6074 Kim.Goldener@lakelandgov.net	City Hall 228 South Massachusetts Ave Lakeland, FL 33801	Angie Miller	Randy Hansbrough	CIPP - FL	9/19/2016	$88,354.50	100%	325	24: 325
16087.00	**St. Louis, MO Steins Street 119**	Mark Dietiker, Metropolitan St. Louis Sewer District P 314.768.6380 mdietker@stlmsd.com	2360 Market St. St. Louis, MO 63103	Jason Laney	Travis Jerrels	CIPP - MO	12/1/2016	$354,667.22	100%	386	57
16088.00	**Geneva, IL** **2016 Sanitary Sewer Lining**	Bob Van Gyseghem, City of Geneva 630.232.1551 bvangyseghem@geneva.il.us	1800 South Street Geneva, IL 60134	Jeff Hirtz	Dan Swidrak	CIPP - IL	12/15/2016	$211,161.00	100%	4676	8: 3018, 12: 78, 15: 390, 24: 1190
16089.00	**St. Charles, IL** **2016 Sewer Lining Project**	Tim WiLump Sumon, City of St. Charles P 630.377.4405 twiLump Sumon@stcharlesil.gov	Two East Main Street St. Charles, IL 60174	Jeff Hirtz	Dan Swidrak	CIPP - IL	11/18/2016	$426,670.00	100%	4387	12: 132, 18: 349, 21: 1366, 24: 58, 27: 2482
16090.00	**Batavia, IL** **2016 Sewer Lining Project**	Tim Grimm, City of Batavia 630.454.2750 tgrimm@cityofbatavia.net	200 N Raddant Rd. Batavia, IL 60510	Jeff Hirtz	Dan Swidrak	CIPP - IL	11/28/2016	$192,638.00	100%	5068	8: 598, 10: 1182, 12: 2905, 15: 383
16091.00	**O'Fallon, MO** **Cinnamon Teal Dr. Storm Water Lining**	Ben Von Harz, City of O'Fallon P 636-379-5513 bvonharz@ofallon.mo.us	100 North Main Street O'Fallon, MO 63366	Matt Hirtz	Tim Bussen	CIPP - MO	11/21/2016	$27,884.00	100%	194	30: 194
16092.00	**Caltrans, CA Caltrans Contract #10A1769**	Joseph Frank, Sub to Robert J. Frank Construction, Inc. P 530.222.1408 robertjfrankconstruction@hotmail.com	2806 Tarmac Rd. Redding, CA 96003	Jarmann Frazer	Todd Chalk	CIPP - CA	9/26/2017	$39,250.00	100%	103	18: 56, 24: 47
16093.00	**Shawnee, KS** **Lakecrest Drive & Johnson Drive Emergency Pipe Repair**	Cynthia Moeller-Krass, City of Shawnee P 913. 742.6236 cmoeller-krass@ci.shawne.ks.us	11110 Johnson Drive Shawnee, KS 66203	Danny Brown	Randy Mather	CIPP - KS	11/28/2016	$101,510.75	100%	130	54
16094.00	**Buffalo Grove, IL 2016 Sewer Lining, Phae 2**	Kyle Johnson, Village of Buffalo Grove 847.459.2523 kjohnson@vbg.org	50 Raupp Blvd. Buffalo Grove, IL 60089	Jeff Hirtz	Dan Swidrak	CIPP - IL	11/16/2016	$216,416.25	100%	6931	8: 4733, 10: 344, 12: 988, 15: 866
16095.00	**Bonner Springs, KS Wastewater CIPP 2016**	Ron Wyatt, City of Bonner Springs P 913. 422.8117 bonnerwater@bonnersprings.org	PO Box 38 205 East Second St. Bonner Springs, KS 66012	Danny Brown	Randy Mather	CIPP - KS	2/17/2017	$60,527.70	100%	2658	8: 2658
16096.00	**New London, MO** **Sewer System Improvements Contract 1: Sewer Main Lining and Grouting**	Mark Bross, City of New London 573.221.0020 mcb@klingner.com	419 S Main St. New London, MO 63459	Jeff Hirtz	Nick Pryor	CIPP - MO	11/1/2017	$1,018,504.00	100%	30766	8: 28608, 10: 2158
16097.00	**Fox Lake, IL** **2016 Sanitary Sewer Cleaning & Lining**	Aaron Berry, Village of Fox Lake 630.587.0470 a.berry@taiengr.com	66 Thillen Dr. Village of Fox Lake, IL 60020	Jeff Hirtz	Dan Swidrak	CIPP - IL	11/28/2016	$82,737.50	100%	2835	8: 2835
16098.01	**Hilton Head, SC** **Sewer Rehabilitation Change Order**	Mike Fleury, South Island Public Service District 702.271.7630 mfleury@carollo.com	2 Genesta St. Hilton Head Island, SC 29928	Angie Miller	Stan Krause	CIPP - SC	2/12/2019	$692,864.00	100%	8273	8: 6545, 12: 1728
16099.00	**Plant City, FL Cured-In-Place Pipe Lining**	Mark Dalmau, Sub to BLD Services, LLC P 305.746.2950 markd@bldllc.net	2424 Tyler Street Kenner, LA 70062	Angie Miller	Randy Hansbrough	CIPP - FL	12/15/2017	$490,932.00	100%	20212	8: 18736, 12: 627, 24: 849
16100.01	**Bolivar, MO Sewer Rehab, 2018**	Jerry Hamby, City of Boliver P 417.327.2494 jhamby@bolivar.mo.us	345 S. Main Ave. Bolivar, MO 65613	Danny Brown	Nick Pryor	CIPP - MO	1/16/2019	$131,307.00	100%	5709	8: 5709

SAK Construction Completed Project List

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
16101.00	**Charleston, WV** **Contract #1 - Point Lick and Coal Fork SS Inflow and Infiltration Remediation**	Jesse Alden, Thrasher Engineering P 304.343.7601 jalden@thrashereng.com	100 PSD Drive Charleston, WV 25306	Chad Rusher	Bob Quackenbush	CIPP - WV	9/30/2018	$437,580.00	100%	11767	8: 11767
16102.00	**Caltrans, CA** **Hwy 1 Buena Vista Drainage Caltrans #05-1H7004**	Anthony Torres, Sub to Granite Construction P 831.750.0421 anthony.torres@gcinc.com	715 Comstock Street Santa Clara, CA 95054	James Bower	Todd Chalk	CIPP - CA	10/25/2016	$388,638.79	100%	1517	18: 150, 30: 442, 36: 925
16103.00	**Daly City, CA** **Rehab of 27" Final Effluent Force Main**	Tom Piccolotti, City of Daly City P 650.872.9019 tpiccolotti@dalycity.org	Dept of Water and Wastewater Resources 153 Lake Merced Blvd. Daly City, CA 94015	Jarmann Frazer	Todd Chalk	CIPP - CA	11/8/2016	$379,000.00	100%	720	27: 720
16104.00	**Pinellas Park, FL** **Renewal 4, Contract 13/014, 2017 Annual**	Dave Floyd, City of Pinellas Park P 727.369.5623 dfloyd@pinellas-park.com	8000 60th Street North Pinellas Park, FL 33781	Angie Miller	Stan Krause	CIPP - FL	4/16/2018	$549,994.45	100%	18777	8: 18499, 10: 278
16105.00	**Mt. Juliet, TN** **Royal Oaks Area Sewer Rehabilitation Project for the City of Mt. Juliet, TN**	David Ward, Sub to SBW Constructors LLC 865-306-2788 dward@sbwconstructors.com	107 Terry Lane Cottontown, TN 37048	Brian Harmon	Deborah Bartley	CIPP - TN	3/13/2018	$214,257.80	100%	6264	8: 6264
16106.00	**Hartford, CT** **Rehabilitation of the Rocky Hill Outfall and Rocky Hill Interceptor Contract Number 2016B-04**	Thomas Robbins, PE, The Metropolitan District 860.278.7580 x 3381 trobbins@themdc.com	555 Main Street Hartford, CT 06103	Bill Seibert	Matthew Rhoads	CIPP - CT	11/1/2018	$3,586,355.53	100%	6227	36: 3360, 39: 2867
16107.00	**Mobile, AL** **2016 Small Diameter Gravity Sewer Cured-In-Place Pipe Project** **MAWSS Project No. C100316.22**	Elliot White, Constantine Engr. P 251.648.8655 ewhite@tcgeng.com	60 Springdale Blvd, Ste B Mobile, AL 36606	Angie Miller	Randy Hansbrough	CIPP - AL	2/1/2018	$2,035,552.50	100%	76835	8: 67999, 10: 6866, 12: 701, 15: 1269
16109.00	**St. Peters, MO** **Mid Rivers Mall Drive Right Turn Lane Improvements**	Ryan Lazier, Sub to Gershenson Construction P 636-549-0199 rlazier@gershenson.com	2 Truitt Drive Eureka, MO 63025	Matt Hirtz	Travis Jerrels	CIPP - MO	3/2/2018	$31,004.00	100%	358	12: 358
16110.00	**Jacksonville, IL** **Town Brook at Westown Ford and Delaney Drive - Western Knoll Subdivision Sanitary Sewer Lining**	Contact Name, City of Jacksonville 217-245-4146 msorrill@bentonassociates.com	200 West Douglas Avenue Jacksonville, IL 62650	Jeff Hirtz	Dan Swidrak	CIPP - IL	11/22/2016	$32,125.00	100%	515	8: 325, 15: 190
16111.00	**Oakley, CA** **Bethel Island Road Culvert Rehabilitation Project**	Kevin Coggins, City of Oakley P 925.625.7155 Coggins@ci.oakley.ca.us	3231 Main Street Oakley, CA 94561	Andrew Johnson	Todd Chalk	CIPP - CA	9/27/2018	$59,600.00	100%	60	48
16112.00	**St. Louis, MO (MSD)** **Lemay Public, I/I Reduction (2017) - Contract C (12050-015.1) Contract #20432**	Steve Welnick, Metropolitan STL Sewer District P 314.768.6378 swelnick@stlmsd.com	2350 Market Street St. Louis, MO 63101	Matt Hirtz / John Price	Travis Jerrels	CIPP - MO	10/3/2018	$1,969,247.71	100%	25122	8", 10" 12", 15", 18", 21", 24", 27", 30", 42"
16113.00	**Fairfax, VA** **Sewer Lines & MH Rehab,** **Contract Number: 4400007258**	Scwan Fatah, County of Fairfax P 571.221.6499 shwan.fatah@fairfaxcounty.gov	Depart of Procurement & Material Mgt 12000 Government Center Pkwy, Ste 427 Fairfax, VA 22035-0013	Chad Rusher	Bob Quackenbush	CIPP - VA	9/1/2017	$2,773,347.86	100%	2932	36, 42, 48, 60
16114.00	**Chesterfield, VA** **Ashton Creek, Johnson Creek & Beechwood Sewer Rehabilitation - Contract 16-1506**	Matthew Easterbrook, County of Chesterfield P 804.768.7483 EasterbrookM@chesterfield.gov	9901 Lori Road Chesterfield, VA 23832-0001	Chad Rusher	Bob Quackenbush	CIPP - VA	12/7/2017	$1,341,968.60	100%	3805	8, 18, 36, 42, 48, 60, 72, 96
16115.00	**Kirkwood, MO (MSD)** **11213 Austin Place & Lockwood Ave Storm Sewer, Project No. 11213-015.1**	Contact Name, Sub to Unnerstall Contracting Co. P Contact Phone Number Contact Email	2803 W. Osage Pacific Pacific, MO 63069	Matt Hirtz	Tim Bussen	CIPP - MO	3/3/2017	$26,417.00	100%	187	24: 187
16116.00	**San Jose, CA** **Public Works GEC for Sewer Repairs 2013-2015 (Contract III)**	Adrian Power, Sub to JMB Construction P 650.267.5300 apower@jmbconstruction.com	132 South Maple Ave. South San Francisco, CA 94080	Jarmann Frazer	Todd Chalk	CIPP - CA	12/12/2016	$70,280.00	100%	130	30: 130
16117.00	**St. Louis, MO (MSD)** **Sherwyn Sanitary Relief and I/I Reduction**	Mike Cracchiolo, Sub to Fred M. Luth & Sons, Inc. P 314.771.3892 mcracchiolo@fredmluth.com	4516 McRee Avenue St. Louis, MO 63110	Matt Hirtz	Travis Jerrels	CIPP - MO	7/26/2017	$24,812.50	100%	350	6: 120, 8: 230
16119.00	**St. Louis, MO (MSD)** **Lemay Public, A, 20461, 12048-015.1**	Steve Welnick, Metropolitan STL Sewer District P 314.768.6378 swelnick@stlmsd.com	2350 Market St. St. Louis, MO 63103	Matt Hirtz	Travis Jerrels	CIPP - MO	5/20/2019	$2,046,948.15	100%	29126	6: 325, 8: 23925, 10: 3545, 12: 765, 15: 449, 30: 117
16120.00	**Eminence, MO Sewer Improvements**	Rachel Eyrtel, Sub to Donald Maggi Inc. P 573.364.7733 maggiconst@gmail.com	204 South Main Street Eminence, MO 65466	Jeff Hirtz	Nick Pryor	CIPP - MO	5/31/2017	$57,435.00	100%	1485	8: 1284, 10: 201
16122.00	**Montgomery, IL** **Pearl Street Storm Sewer Rehab**	Timothy Paulson, Village of Montgomery P 630.466.6700 tpauLump Sumon@eeiweb.com	200 N. River St. Montgomery, IL 60538	Jeff Hirtz	Dan Swidrak	CIPP - IL	6/20/2017	$131,814.00	100%	1294	24: 1294
16123.00	**Tempe, AZ** **MCR II Utility Relocation (4605)**	Joel Simpson, Sub to Sundt Construction, Inc. 480.293.3220 jLump Sumimpson@sundt.com	2620 S 55th St. Tempe, AZ 85282	Gary Rodgers	David Burbank	CIPP - AZ	12/29/2016	$70,850.00	100%	545	24: 545
16124.00	**San Jose, CA** **Alamitos Ponds, Santa Clara Valley**	Jerry Sparkman, Santa Clara Valley Water District P 408.630.3254 jsparkman@valleywater.org	5750 Almaden Expressway San Jose, CA 95118	Jarmann Frazer	Todd Chalk	CIPP - CA	4/12/2017	$69,100.00	100%	135	30: 125
16125.01	**Lake St. Louis, MO** **Lake St. Louis Sewer Improvement Program- Contract 2**	David Mather, PWSD #2 P 636.561.3737 Ext 112 dmather@waterdistrict2.com	100 Water Dr. O'Fallon, MO 63366	Alan Stuhlsatz	Tom Qualls	CIPP - MO	4/13/2019	$12,365.00	100%	70	8: 70
16126.00	**Clive, IA** **2016/17 Sanitary Sewer Lining Program**	Jeff May, City of Clive P 515.223.6231 jmay@cityofclive.com	2123 NW 111th St. 515.223.6231 Clive, IA 50325-3755	Danny Brown	Randy Mather	CIPP - IA	4/17/2017	$94,382.51	100%	4610	8: 4610
16127.00	**Kansas City, MO Middle Blue Phase**	John Dougherty, Sub to Kissick Construction Co., Inc. P 816.363.5530 jdougherty@kissickco.com	8131 Indiana Ave. Kansas City, MO 64132	Danny Brown	Randy Mather	CIPP - MO	4/15/2019	$398,454.75	100%	8631	8: 1849, 10: 2429, 12: 157, 15: 2222, 18: 1765, 21: 209
16128.00	**San Antonio, TX Castroville Rd 48" DR144**	Carmen Groth, San Antonio Water System P 210.233.3619 Carmen.Groth@saws.org	2800 U.S. Hwy 281 North San Antonio, TX 78212	James Bower	Brian Ackerman	CIPP - TX	7/16/2017	$2,429,780.64	100%	3830	24, 30, 42, 48
16129.00	**St. Louis, MO** **Ladue High School - Sewer Lining**	Contact Name, Sub to Castle Contracting P Contact Phone Number Contact Email	345 Marshall Avenue Suite 302 Webster Groves, MO 63119	Matt Hirtz	Tim Bussen	CIPP - MO	12/3/2016	$20,442.50	100%	100	18: 100

SAK Construction Completed Project List

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
16130.00	**Asheville, NC South French Broad Interceptor - Lining, Project No. 2011033**	Michael Schraven, Metropolitan Sewerage District of Buncombe County, NC P 828.225.8288 mschraven@msdbc.org	2028 Riverside Dr. Asheville, NC 28814	Glen Spears	Randy Hansbrough	CIPP - NC	3/29/2017	$585,108.00	100%	3362	36: 3362
16131.00	**San Ramon, CA Crow Canyon Rd. 36" Storm Drain Rehabilitation**	Chris Dietrich, Sub to Garney Companies P 925.800.1848 cdietrich@garney.com	1333 NW Vivion Road Kansas City, MO 64118	Jarmann Frazer	Todd Chalk	CIPP - CA	12/21/2016	$100,000.00	100%	150	36: 150
16132.00	**Clarkdale, AZ VW Bug Blvd to WWTP Sewer CIPP Relining Project**	Wayne Debrosky, Town of Clarkdale 928.639.2525 wayne.debrosky@clarkdale.az.gov	P.O. Box 308 Clarkdale, AZ 86324	James Bower	David Burbank	CIPP - AZ	2/10/2017	$159,712.00	100%	1736	12: 1736
16133.00	**San Carlos, CA Sewer Capacity Assurance Improvements - Phase 4**	Eugene Carew, Sub to Bay Pacific Pipelines, Inc. P 415.897.6958 baypacpipelines@yahoo.com	600 Elm St. San Carlos, CA 94070	Jarmann Frazer	Todd Chalk	CIPP - CA	4/30/2017	$163,610.00	100%	798	27: 798
16134.00	**Modesto, CA Highline Pipeline Rehab**	Seylin Savy, Modesto Irrigation District P 209.557.1351 seylin.savy@mid.org	1231 11th St. Modesto, CA 95354	Jarmann Frazer	Todd Chalk	CIPP - CA	11/30/2017	$206,848.00	100%	721	30: 366, 36: 355
16135.00	**Byron, CA CIPP In 16" & 18" Diameter Irrigation Pipes**	Rick Gilmore, Byron-Bethany Irrigation District P 209.835.0375 r.gilmore@bbid.org	7995 Bruns Rd. Byron, CA 94514-1625	Andrew Johnson	Todd Chalk	CIPP - CA	12/19/2016	$196,447.00	100%	1645	16: 345, 18: 1300
16136.00	**Fenton, MO 141 & Romaine Creek Rd. Lining**	Tom Sampson, Northeast Public Sewer District P 636.343.5090 toms@northeastsewer.org	1041 Gravois Road, Fenton MO 63026	Jeff Hirtz	Dan Swidrak	CIPP - MO	7/5/2017	$210,678.50	100%	2334	18: 2334
16137.00	**Overland Park, KS Discount Tire CIPP Lining of Sanitary Sewer**	Rick Kraszewski, Sub to DZI Construction Services, Inc. P 248.241.6670 rickk@dzicontruction.com	9675 Northwest Court Clarkston, MI 48346	Danny Brown	Randy Mather	CIPP - KS	5/24/2017	$16,550.00	100%	370	8: 370
16138.00	**Milpitas, CA 577-16-01, California Circle**	Tim David, Sub to Sanco Pipelines, Inc. P 408.559.2764 timdavid@sancopipelines.com	727 University Ave. Los Gatos, CA 95032	Andrew Johnson	Todd Chalk	CIPP - CA	8/25/2017	$320,850.00	100%	804	42
16139.00	**San Antonio, TX C13 Broadway Corridor Project Sewer Rehabilitation Package 2.C and 4.C**	Nathan Virdell, San Antonio Water System P 210.233.3135 Nathaniel.virdell@saws.org	2800 U.S. Hwy 281 North San Antonio, TX 78298-2449	James Bower	Brian Ackerman	CIPP - TX	11/7/2017	$1,803,488.84	100%	6825	18: 2672, 24: 2630, 33: 1523
16141.00	**Washington, DC Watts Branch Sewer Rehabilitation Phase 3 - IFB# 150200**	Willis Thomas, District of Columbia Water and Sewer Authority P Contact Phone Number willis.thomas@dcwater.com	5000 Overlook Ave., SW Washington, DC 20032	Chad Rusher	Bob Quackenbush	CIPP - DC	3/13/2018	$3,182,796.74	100%	8810	10: 1785, 12: 508, 16: 33, 18: 1866, 21: 111, 24: 2944, 27: 1563
16142.00	**Kirksville, MO Blanton-Nason-Brewer Sanitary Sewer Pipe Liner Project**	Karl Schneider, Truman State University P 660.785.4203 Contact Email	100 East Normal Kirksville, MO 63501	Danny Brown	Randy Mather	CIPP - MO	4/17/2017	$18,490.00	100%	260	8: 260
16143.00	**WSSC, MD Western Branch Task Order #14**	Randy Bond, P 301-206-7317 EXT. 2425 ralph.bond@wsscwater.com	5389 Enterprise St. Suite F Eldersburg, MD 21784	Chad Rusher	Bob Quackenbush	CIPP - MD	10/21/2016	$51,678.00	100%	356	24: 356
16145.00	**St. Louis, MO (MSD) Bissell-Coldwater-Missouri-Meramec Public I/I Reduction (2017) Contract C (12025-015.1) Contract #20471**	Steve Welnick, Metropolitan STL Sewer District P 314.768.6378 swelnick@stlmsd.com	2350 Market Street St. Louis, MO 63101	Matt Hirtz / John Price	Travis Jerrels	CIPP - MO	6/8/2020	$1,482,476.42	100%	18380	8, 27, 30, 36, 48
16146.00	**Reno, NV 2016 Sewer Rehab-Phase II**	Jon Simpson, City of Reno P 775.689.2961 simpsonj@reno.gov	1 East 1st St 8th Floor Reno, NV 89505	Andrew Johnson	Todd Chalk	CIPP - NV	9/18/2018	$7,706,729.38	100%	93776	8: 66386, 10: 5400, 12: 4802, 15: 4456, 18: 4469, 24: 3615, 36: 4648
16147.00	**Pittsburgh, KS Sanitary Sewer Rehab 2016, Hobson Addition**	Matt Bacon, City of Pittsburg, KS P 620.240.5138 matt.bacon@PITTKS.ORG	201 W. 4th St. Pittsburg, KS 66762	Danny Brown	Randy Mather	CIPP - KS	10/13/2017	$303,018.50	100%	5314	8: 1885, 24: 3429
16149.00	**Shreveport, LA Cedar Grove Basin Sewer Rehab 3**	David Smith, City of Shreveport 318.673.6050 david.smith@shreveportla.gov (No Reference)	505 Travis Street - Suite 610 Shreveport, LA 71101	Jeff Hirtz	Dan Swidrak	CIPP - LA	1/24/2020	$7,902,272.11	100%	72606	6: 348, 8: 59018, 10: 5104, 12: 7398, 18: 738
16150.00	**WelLump Sumville, MO SKW1140337-010**	Chris Locher Sub to KJ Unnerstall Construction Company P 636.239.2028 chris@kjuinc.com	4923 South Point Rd. Washington, MO 63090	Jeff Hirtz	Travis Jerrels	CIPP - MO	7/17/2017	$86,648.75	100%	1646	8: 1646
16151.00	**Omaha, NE Omaha Airport Authority, Eppley Pipe Repair**	Trevor Tonniges, Omaha Airport Authority P 402.661.8018 Trevor.Tonniges@FlyOMA.com	4501 Abbott Drive, Suite 2300 Eppley Airfield Omaha, NE 68110	Danny Brown	Randy Mather	CIPP - NE	2/28/2017	$34,875.00	100%	70	18: 70
16152.00	**Kansas City, MO Savoy Hotel**	Ronnie McGarrah, Sub to Rodriguez Mechanical Contractors P 913.281.1814 ronnie@rmckc.com	541 South 11th Street Kansas City, MO 66105	Danny Brown	Randy Mather	CIPP - MO	5/3/2018	$17,500.00	100%	190	8: 190
17002.00	**Asheville, NC South French Broad Interceptor - Lining, Project No. 2011033**	Michael Schraven, Metro Sewerage Dist of Buncombe County 828-225-8288 mschraven@msdbc.org	2028 Riverside Dr. Asheville, NC 28814	Glenn Spears	Randy Hansbrough	CIPP - NC	3/29/2017	$494,127.00	100%	2833	36: 2833
17003.00	**Udall, KS Water Distribution Phase III**	Jeff Murphy, Sub to Nowak Construction Company P 316.794.8898 jeff@nowakconstruction.com	200 S. Goddard Road Goddard, KS 67052	Danny Brown	Randy Mather	CIPP - KS	7/14/2017	$20,736.00	100%	384	8: 384
17004.00	**North Las Vegas, NV 1507 - Sewer Main Rehabilitation Phase 2**	Jake Marshall, Sub to Las Vegas Paving Corp. P 702.251.5800 jake.marshall@lvpaving.com	4420 South Decatur Blvd. Las Vegas, NV 89103	James Bower	Brian Ackerman	CIPP - NV	2/24/2017	$172,172.00	100%	1996	10: 1996
17005.00	**Mesa, AZ Wastewater Collection System**	John Norton, Sub to B & F Contracting, Inc. P 623.217.7763 jnorton@bfcontracting.com	11011 N. 23rd Ave. Phoenix, AZ 85029	Gary Rodgers	David Burbank	CIPP - AZ	6/20/2017	$19,000.00	100%	230	10: 230
17006.00	**Decatur, IL 7th Ward Sewer Rehabilitation City Project 2015-07**	Paul Caswell, City of Decatur P 217.424.2747 pcaswell@decaturil.gov	1 Gary K Anderson Plaza Decatur, IL 62523-1196	Jason Laney/ Jeff Oberhofer/ Glenn Spears	Dan Swidrak	CIPP - IL	3/15/2018	$7,675,591.93	100%	23288	18, 20, 21, 30, 34, 37, 38, 39, 40, 42, 44, 45, 46, 48, 50, 52, 54, 56, 57, 58, 60, 66, 72, 84
17008.00	**Kingsport, TN 2017 Emergency Work**	Tom Skelton, Sub to Eastman Chemical 423-229-1862 tskelton@eastman.com	100 N Eastman Rd. Kingsport, TN 37660	Stan Kraus	Randy Hansbrough	CIPP - TN	3/25/2017	$163,000.00	100%	275	8: 235, 12: 40

SAK Construction Completed Project List

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17009.00	**Jefferson City, MO Basin 13 Sewer Main Rehab**	Eric Seaman, City of Jefferson City P 573.634.6410 eseaman@jeffcitymo.org	320 E McCarty St. Jefferson City, MO 65101	Jeff Hirtz	Nick Pryor	CIPP - MO	3/16/2018	$2,611,470.64	100%	16103	6, 8, 10, 21, 42, 48
17010.00	**Nashville, TN Smith Springs Rehab**	David Ward, Sub to SBW Constructors LLC 865-306-2788 dward@sbwconstructors.com	107 Terry Lane Cottontown, TN 37048	Glenn Spears	Deborah Bartley	CIPP - TN	8/16/2018	$1,261,417.37	100%	26395	8: 13535, 10: 3107, 18: 6075, 24: 3243, 30: 435
17011.00	**St. Louis, MO (MSD) Bissell Coldwater - Missouri Meramec Public I/I Reduction (2017) Contract**	Steve Welnick, Metropolitan STL Sewer District P 314.768.6378 swelnick@stlmsd.com	2350 Market St. St. Louis, MO 63103	Matt Hirtz	Travis Jerrels	CIPP - MO	5/29/2020	$2,608,870.46	100%	51569	6, 8, 10, 12, 15, 18, 21, 36, 42
17012.00	**Los Angeles, CA Joint Outfall F Unit 3C Trunk Sewer**	Charles Hickman, Sub to KEC Engineering P 951.734.3010 Email: charles@kecengineering.com	200 N. Sherman Ave. Corona, CA 92882	James Bower	Leo Calvario	CIPP - CA	3/31/2017	$1,719,961.92	100%	3203	54, 63
17013.00	**St. Louis, MO Woodsmill Sanitary Relief (SKME-020)**	Mike Bates, Sub to Bates Utility Company P 314-575-0311 mtbates@batesutility.net	841 Westwood Industrial Park Dr. Weldon Springs, MO 63304	Matt Hirtz	Travis Jerrels	CIPP - MO	5/8/2017	$57,240.90	100%	1266	10: 865, 12: 401
17015.00	**Montgomery, AL 2017 Siphon Rehabilitation Project #680379**	Jared McLaughling, City of Montgomery, AL P 334.322.9015 Email:	22 Bibb Street Montgomery, AL 36102	Glen Spears	Jimmy Witt	CIPP - AL	1/22/2018	$3,511,418.00	100%	3168	14, 18, 30, 36, 42, 64
17016.01	**Rocklin, CA Allan Ct. Drainage**	Rick Lawrence, City of Rocklin P 916.625.5521 richard.lawrence@rocklin.ca.us	4081 Alvis Court Rocklin, CA 95677	Jarmann Frazer	Todd Chalk	CIPP - CA	6/27/2017	$489,790.00	100%	2253	15, 18, 30, 36, 29x15 ,22x15
17017.00	**Ashdown, AR Emergency Rehab of Domtar Canal Siphon**	Steve Nipper, Southwest Arkansas Water District P 8707737061 Steveswawd@windstream.net	421 Hickory Street Texarkana, AR 71854	Glen Spears	Randy Hansbrough	CIPP - AR	7/15/2017	$1,404,700.00	100%	420	60, 66
17018.00	**Baltimore County, MD Herring Run Sewershed**	Lisa Eicholtz, PE, Baltimore County P 410.887.3781 leicholtz@baltimorecountymd.gov	400 Washington Ave. Towson, MD 21204	Josh Grote	Brandt Childs	CIPP - MD	8/31/2020	$4,106,277.90	100%	77917	8: 73965, 10: 1568, 12: 1453, 15: 930
17019.00	**Anderson, CA CIPP 18" Irrigation Pipe, S Barney Rd.**	Mike Battles, Anderson-Cottonwood Irrigation District P 530.209.1350 mbattlesacid@gmail.com	550 South 79th Street Chandler, AZ 85226	Jarmann Frazer	Todd Chalk	CIPP - CA	4/17/2017	$137,700.00	100%	840	18: 420, 24: 420
17020.00	**Lower Merion, PA 2017 SS Lining**	Joe Danisi, Lower Merion Township Sewer Division P 640.642.0435 jdanisi@lowermerion.org	25 Old Gulph Rd Wynnewood, PA 19096	Josh Grote	Travis Ewing	CIPP - PA	8/11/2017	$209,927.20	100%	4888	8: 4687, 10: 201
17021.00	**St. Louis, MO (MSD) Lemay Public, B, 20487, 12049-015.1**	Steve Welnick, Metropolitan STL Sewer District P 314.768.6378 swelnick@stlmsd.com	2350 Market Street St. Louis, MO 63101	Alan Stuhlsatz	Travis Jerrels	CIPP - MO	11/19/2020	$3,568,935.82	100%	61060	8: 38752, 10: 6667, 12: 4139, 15: 5693, 18: 5413, 24: 366, 30: 30
17022.00	**Masoutah, IL Manhole & Pipe Rehab**	Tom Quirk, City of Mascoutah P 618.566.2964 tquirk@mascoutah.com	3 West Main Street Mascoutah, IL 62258	Jeff Hirtz	Chris Vogt	CIPP - IL	4/2/2017	$114,869.70	100%	974	8: 752, 10: 222
17023.00	**Tucson, AZ Pantano Interceptor (PTI) Craycroft 36" RCP & MH Rehab on Sahuara Ave to Craycroft Rd - Tucson**	Jason DeCarlo, Sub to Achen-Gardner Engineering, LLC P 520.403.4346 jdecarlo@achen.com	550 South 79th Street Chandler, AZ 85226	Gary Rodgers	David Burbank	CIPP - AZ	5/5/2017	$150,800.00	100%	800	36: 800
17024.00	**Manhattan, KS 2017 Sanitary Sewer CIPP**	Norm Francis, City of Manhattan P 785.587.4583 francisn@cityofmhk.com	1101 Poyntz Ave. Manhattan, KS 66502	Danny Brown	Randy Mather	CIPP - KS	10/17/2017	$483,605.00	100%	21932	8: 21932
17025.01	**Indianapolis, IN 92TU00126 White River CCS Phase 3 Rehab**	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	12/29/2017	$1,445,520.27	100%	1498	15, 24, 66, 69
17025.02	**Indianapolis, IN 92RR02608 King Ave/Jackson St. LDSR**	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	12/29/2017	$1,959,956.76	100%	2874	24, 30, 32, 38, 42, 48, 51, 57
17025.04	**Indianapolis, IN 92RR02601 Sutherland Ave. FM Discharge**	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	6/3/2019	$3,778,161.47	100%	1566	42, 48
17025.05	**Indianapolis, IN 92RR02605 West 81st Street**	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	12/29/2017	$169,153.40	100%	1032	15: 1032
17025.06	**Indianapolis, IN 92RR02603 South Kentucky**	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	12/29/2017	$416,460.67	100%	1005	24: 298, 26: 707
17025.07	**Indianapolis, IN 92RR02606, East Raymond St.**	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	12/29/2017	$258,496.75	100%	1355	21: 1355
17025.08	**Indianapolis, IN Southport Rd.**	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	12/29/2017	$1,740,472.80	100%	2642	30: 1240, 36: 1402
17025.09	**Indianapolis, IN White River Extra**	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	12/29/2017	$641,929.46	100%	1030	15, 36, 54
17025.10	**Indianapolis, IN Fall Creek**	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	3/21/2018	$776,215.44	100%	716	42, 48
17025.11	**Indianapolis, IN Lower Pogues**	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	9/27/2019	$3,638,545.89	100%	4196	36, 48, 66, 72
17025.13	**Indianapolis, IN Merrill Street**	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	4/30/2019	$2,504,680.15	100%	3555	15, 18, 21x30, 24, 24x36, 26, 30, 36, 36x48, 36x54,40x55, 48
17025.14	**Indianapolis, IN Plant Bypass Discharge**	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	12/29/2017	$1,042,871.70	100%	1824	48
17025.15	**Indianapolis, IN CSO 012 Area Sewer Rehab**	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	12/29/2017	$970,630.42	100%	5403	12: 288, 15: 509, 20: 3056, 24: 951, 30: 599

SAK Construction Completed Project List

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
17025.16	**Indianapolis, IN Steeple Chase Storm Sewer**	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	12/29/2017	$26,010.00	100%	170	24: 170
17025.18	**Indianapolis, IN CSO CCS Rehab**	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	11/7/2018	$959,398.57	100%	3025	24, 27, 30, 36, 42
17025.19	**Indianapolis, IN Pleaseant Run**	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	6/3/2019	$1,120,453.41	100%	1651	12, 15, 36, 42, 48, 54
17025.20	**Indianapolis, IN Emergency CCTV**	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	9/19/2018	$137,661.00	100%	185	36: 185
17025.21	**Indianapolis, IN East 30th Street**	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	6/14/2019	$1,188,514.46	100%	653	72
17025.23	**Indianapolis, IN East Pleasant**	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	8/6/2019	$1,311,818.97	100%	3901	20, 24, 20 x 30, 30, 42, 48
17025.25	**Indianapolis, IN Ohio-Penn**	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	3/25/2020	$4,111,530.01	100%	5615	24, 30, 36, 54
17025.26	**Indianapolis, IN Millersville-Keystone**	Tracey Black, Citizens Energy Group P 317.294.8582 tblack@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	9/15/2023	$1,897,675.60	100%	2246	42
17025.27	**Indianapolis, IN Penn-Troy**	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	4/20/2021	$2,663,502.32	100%	6123	24: 4797, 36: 1326
17025.28	**Indianapolis, IN Pleasant Run and Iowa**	Tracey Black, Citizens Energy Group P 317.294.8582 tblack@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	7/19/2022	$2,856,314.40	100%	1331	66
17025.29	**Indianapolis, IN LeGrande and Naomi**	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	7/9/2020	$638,477.25	100%	2397	20: 358, 24: 1046, 30: 993
17025.30	**Indianapolis, IN Lockburn and Werges**	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	7/1/2020	$567,071.71	100%	2439	24: 2439
17025.31	**Indianapolis, IN Madison**	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	10/16/2019	$127,754.01	100%	491	15: 491
17025.32	**Indianapolis, IN Michigan & Columbine**	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	12/6/2019	$48,282.90	100%	458	8: 268, 15: 190
17025.33	**Indianapolis, IN Springmill Rd.**	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	12/6/2019	$36,637.20	100%	572	8: 572
17025.34	**Indianapolis, IN 40th & Graham**	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	2/28/2020	$96,110.00	100%	1209	12
17025.35	**Indianapolis, IN 30th & Fall Creek**	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	12/6/2019	$69,371.50	100%	383	10: 383
17025.36	**Indianapolis, IN 4300 Burwood Drive**	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	12/6/2019	$20,344.70	100%	160	12: 160
17025.37	**Indianapolis, IN - 92EM04211, 30th and Kessler**				Chris Vogt	CIPP - IN	12/31/2019	$133,064.00	100%	240	10: 240
17025.38	**Indianapolis, IN 1-70 Downtown Sewer Preparation**	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	5/8/2020	$210,361.30	100%	869	15, 18, 48
17025.40	**Indianapolis, IN Pleasant Run Diversion Rehab**	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	9/30/2020	$5,187,641.90	100%	3680	10, 15, 33, 42, 54, 57, 58, 60, 66
17025.41	**Indianapolis, IN Nowland Ave Emergency Lining**	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	9/30/2020	$129,145.00	100%	425	24: 425
17025.43	**Indianapolis, IN Golden Eagles & I-74**	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	3/15/2021	$50,001.60	100%	426	10: 426
17025.44	**Indianapolis, IN East 21st Force Main Discharge Repair**	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	1/6/2021	$69,049.40	100%	106	18: 106
17025.49	**Indianapolis, IN CSO 077**	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	10/20/2021	$236,736.50	100%	1292	12: 643, 24: 649
17025.52	**Indianapolis, IN Thermoform Pilot**	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	9/17/2021	$57,039.00	100%	462	12: 462
17025.53	**Indianapolis, IN Pleasant Run**	Tracey Black, Citizens Energy Group P 317.294.8582 tblack@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	4/30/2022	$8,504,041.13	100%	10081	10, 12, 15, 18, 20, 24, 36, 42, 48, 60, 66
17025.55	**Indianapolis, IN 49W Maryland**	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	5/21/2021	$92,800.70	100%	185	24: 185
17025.57	**Indianapolis, IN Sheridan Ave - 43rd Pl**	Tracey Black, Citizens Energy Group P 317.294.8582 tblack@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	12/1/2023	$29,568.10	100%	24473	15: 24473

SAK Construction Completed Project List

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
17025.63	**Indianapolis, IN Pleasant Run 2022**	Tracey Black, Citizens Energy Group P 317.294.8582 tblack@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	10/1/2022	$7,279,050.82	100%	6484	15, 18, 20, 21, 24, 30, 36, 42, 48, 54, 60, 78
17025.66	**Indianapolis, IN Sheffield Belmont Lambert**	Tracey Black, Citizens Energy Group P 317.294.8582 tblack@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	10/31/2022	$837,552.60	100%	2596	12: 196, 20: 672, 24: 978, 36: 750
17025.72	**Indianapolis, IN 92PI06154, 33rd & Orchard Sewer Rehab**	Tracey Black, Citizens Energy Group P 317.294.8582 tblack@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	8/11/2023	$159,491.00	100%	90	72
17025.73	**Indianapolis, IN 92PI06184, Nickel Plate Trail SDSR**	Tracey Black, Citizens Energy Group P 317.294.8582 tblack@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	7/31/2023	$286,260.00	100%	1344	4,8,12,15
17025.76	**Indianapolis, IN 92EM06305, 11 South Meridian**	Tracey Black, Citizens Energy Group P 317.294.8582 tblack@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	9/13/2023	$39,405.10	100%	260	12: 260
17029.00	**Riverside, CA Trautwein & Alessandro**	Thuy Nguyen, City of Riverside P: 951.826.5706 Email: tnnguyen@riversideca.gov	3900 Main Street Riverside, CA 92522	James Bower	Leo Calvario	CIPP - CA	1/19/2018	$5,033,366.46	100%	8050	16: 8050
17030.00	**San Francisco, CA Bay Corridor**	Francisco Charvet, Sub to A & B Construction P 510.999.6000 francisco@a-bconstruction.net	1350 4th Street Berkeley, CA 94710	Jarmann Frazer	Todd Chalk	CIPP - CA	12/14/2018	$147,100.00	100%	420	24: 420
17031.00	**St. Louis, MO Deer Creek 2017, A, 12036-015.1, 20527**	Steve Welnick, Metropolitan STL Sewer District P 314.768.6378 swelnick@stlmsd.com	2350 Market St. St. Louis, MO 63103	Alan Stuhlsatz	Travis Jerrels	CIPP - MO	7/23/2020	$3,365,454.91	100%	64918	8, 10, 12, 15, 18, 21, 24, 30
17032.00	**San Francisco, CA Contract No. WD-2760: 12" and 8" Ductile Iron Water Main Replacement on Waller St and Various Side Streets**	Mike Hilz, Sub to Hernandez P 415.824.4731 mike@hernandez-engineering.com	850 Rankin St. San Francisco, CA 94124	Andrew Johnson	Todd Chalk	CIPP - CA	7/17/2017	$458,921.00	100%	443	60
17034.00	**San Francisco, CA 2534J - As Needed Paving Contract No. 11 WO #11 - Mission & Trumbull**	Tony Ruiz, Sub to A. Ruiz Construction P 415.647.4010 truiz@aruizconstruction.com	1601 Cortland Ave. San Francisco, CA 94110	Andrew Johnson	Todd Chalk	CIPP - CA	6/12/2017	$49,700.00	100%	105	12: 105
17035.00	**Tamarac, FL FY16 Wastewater CIPP Lining**	Jerry Robinson, City of Tamarac P 954.821.1582 Jerry.Robinson@Tamatac.org	10101 State Street Tamarac, FL 33321	Angie Miller	Stan Krause	CIPP - FL	8/19/2020	$2,494,735.00	100%	106868	8: 101532, 10: 5336
17036.00	**James Island, SC Fort Johnson and DilLump Sum Bluff Trunk Sewer CIPP Lining and Manhole Lining Project, Project No. WW2017-4**	Jeff Cohen, James Island Public Service District P 843-270-2649 Jeff@cohen.as	1739 Signal Point Rd. Charleston, SC 29422	Chad Rusher	Bob Quackenbush	CIPP - SC	7/6/2018	$407,342.01	100%	3426	8: 388, 21: 3038
17038.00	**Overland Park, KS The Vue, CIPP Lining**	Bill Rexroat, Sub to McClan Construction 913.897.2850 bill@mcclanconstruction.com	McClan Construction, LLC PO Box 387 Stilwewell, KS 66085	Danny Brown	Randy Mather	CIPP - KS	8/31/2017	$34,078.40	100%	1121	8: 1121
17039.00	**Hilmar, CA Hilmar Cheese Co.**	Troy Roos, Hilmar Cheese Company P 209.656.2240 Troos@hilmarcheese.com	9001 North Lander Ave. Hilmar, CA 95324	Andrew Johnson	Todd Chalk	CIPP - CA	10/9/2018	$184,500.00	100%	371	12: 371
17040.00	**Kansas City, MO Blue River North I & I**	John Dougherty, Sub to Kissick Construction Co., Inc. P 816.363.5530 jdougherty@kissickco.com	8131 Indiana Ave. Kansas City, MO 64132	Danny Brown	Randy Mather	CIPP - MO	10/16/2018	$710,339.75	100%	18889	8: 3360, 10: 9649, 12: 888, 15: 1584, 18: 270, 24: 2628, 27: 510
17041.00	**Kansas City, MO Blue River Central I & I**	John Dougherty, Sub to Kissick Construction Co., Inc. P 816.363.5530 jdougherty@kissickco.com	8131 Indiana Ave. Kansas City, MO 64132	Danny Brown	Randy Mather	CIPP - MO	12/16/2019	$2,295,671.85	100%	76952	8: 53159, 10: 10188, 12: 7210, 15: 5336, 18: 1059
17042.00	**Richmond, VA Meadowbrook Country Club**	Roger Minter, Meadowbrook Country Club P 804-640-7737 rminter@jlminterelectric.com	3700 Cogbill Rd. Richmond, VA 23234	Chad Rusher	Bob Quackenbush	CIPP - VA	6/9/2017	$41,875.00	100%	1250	8: 1250
17043.00	**Memphis, TN Harbor Ave Lift Station Rehabilitation**	Contact Name, Sub to Chris-Hill Construction Company P Contact Phone Number Contact Email	4749 Pleasant Run Rd. Memphis, TN 38118	Jason Laney	Dan Swidrak	CIPP - TN	7/19/2017	$78,043.35	100%	60	42
17044.00	**Overland Park, KS YRC Surface Parking Expansion**	Ron Newman, Sub to Titan Built LLC 913.782.6700 rnewman@titanbuilt.com	11865 S. Conley Rd. Olathe, KS 66061	Danny Brown	Randy Mather	CIPP - KS	12/17/2018	$8,150.00	100%	195	: 195
17045.00	**Longview, TX Sanitary and Process Sewer Pipeline Rehabilitation - Fireline Phase 2**	Danny Bradley, Eastman Chemical P 903-237-5378 dannybradley@eastman.com	PO Box 7444 Longview, TX 75607	TBD	Dan Swidrak	CIPP - TX	12/15/2017	$102,146.40	100%	882	6: 462, 8: 98, 12: 322
17046.00	**Trenton, OH MillerCoors Brewery Pipe Lining Project in Trenton, OH**	Mike Samford, Sub to Vortex Industrial Solutions, LLC P 832-233-2309 mikes@nodigind.com	9155 Wallisville Rd. Houston, TX 77029	Chad Rusher/ Josh Grote	Bob Quackenbush	CIPP - OH	2/26/2018	$544,914.17	100%	1752	4: 321, 6: 502, 10: 184, 12: 512, 15: 233
17047.01	**Howard County, MD CA015-2017,S-6232,Task1**	Kin K. Siew, Howard County P 410-313-6124 ksiew@howardcountymd.gov	6751 Columbia Gateway Dr. Suite 501 Columbia, MA 21046	Chad Rusher	Bob Quackenbush	CIPP - MD	1/23/2018	$554,942.00	100%	2410	16: 2410
17047.02	**Howard County, MD Storm Drain Repair**	Matt Wolf, Howard County Public Works - Highways P 410.313.7289 mwolf@howardcountymd.gov	7125 Riverwood Drive Suite B Columbia, MD 21046	Michael Friend	Ken Sprau	CIPP - MD	5/1/2019	$235,000.00	100%	1659	15: 625, 18: 309, 21: 100, 24: 445, 27: 180
17047.03	**Howard County, MD Additional CIPP**	Matt Wolf, Howard County Public Works - Highways P 410-313-7289 mwolf@howardcountymd.gov	7125 Riverwood Drive Suite B Columbia, MD 21046	Michael Friend	Ken Sprau	CIPP - MD	10/15/2019	$179,400.00	100%	975	18: 577, 21: 30, 24: 80, 27: 288
17047.04	**Howard County, MD SewelLump Sum Orchard**	Silver Chai, Howard County DPW P 410.313.6121 SChai@howardcountymd.gov	7125 Riverwood Drive Suite B Columbia, MD 21046	Michael Friend	Ken Sprau	CIPP - MD	9/1/2019	$263,245.00	100%	6000	8: 6000
17047.05	**Howard County, MD Storm Drain Repairs, Task 5**	Matt Wolf, Howard County Public Works - Highways P 410.313.7289 mwolf@howardcountymd.gov	7125 Riverwood Drive Suite B Columbia, MD 21046	Neil Soriano	Ken Sprau	CIPP - MD	9/15/2020	$728,531.00	100%	3590	15: 800, 18: 907, 21: 547, 24: 531, 27: 805
17047.06	**Howard County, MD Storm Drain Repairs, Task 6**	Matt Wolf, Howard County Public Works - Highways P 410.313.7289 mwolf@howardcountymd.gov	7125 Riverwood Drive Suite B Columbia, MD 21046	Neil Soriano	Ken Sprau	CIPP - MD	4/1/2020	$346,150.00	100%	2379	12: 52, 15: 1300, 18: 275, 21: 520, 24: 232
17047.08	**Howard County, MD D1169 , Tiber Branch**	Matt Wolf, Howard County Public Works - Highways P 410.313.7289 mwolf@howardcountymd.gov	7125 Riverwood Drive Suite B Columbia, MD 21046	Jacob Lambert	Ken Sprau	CIPP - MD	11/20/2020	$154,666.30	100%	1921	12: 1921

SAK Construction Completed Project List

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
17047.10	**Howard County, MD Cardinal Lane CIPP Lining, Task 10**	Matt Wolf, Howard County Public Works - Highways P 410.313.7289 mwolf@howardcountymd.gov	7125 Riverwood Drive Suite B Columbia, MD 21046	Neil Aparicio	Ken Sprau	CIPP - MD	10/23/2020	$16,750.00	100%	50	8: 50
17047.12	**Howard County, MD D1169 Storm Drain Reapirs, Task 12**	Matt Wolf, Howard County Public Works - Highways P 410.313.7289 mwolf@howardcountymd.gov	7125 Riverwood Drive Suite B Columbia, MD 21046	Neil Soriano / Matt Zellam	Ken Sprau	CIPP - MD	1/22/2023	$514,662.00	100%	1969	15: 675, 18: 476, 21: 193, 24: 445, 27 : 180
17047.13	**Howard County, MD S6284b - Deep Run Emergency Repair**	Silver Chai, Howard County Public Works - Highways P 410.313.6121 schai@howardcountymd.gov	7125 Riverwood Drive Suite B Columbia, MD 21046	Matt Zellam	Ken Sprau	CIPP - MD	8/22/2023	$249,566.00	100%	605	42
17047.16	**Howard County, MD Isle of Mann Way CIPP Rehab**	Matt Wolf, Howard County Public Works - Highways P 410.313.7289 mwolf@howardcountymd.gov	7125 Riverwood Drive Suite B Columbia, MD 21046	Matt Zellam	Ken Sprau	CIPP - MD	1/23/2023	$108,664.00	100%	695	15: 565, 18: 130
17047.17	**Howard County, MD Columbia Gateway CIPP Rehab**	Matt Wolf, Howard County Public Works - Highways P 410.313.7289 mwolf@howardcountymd.gov	7125 Riverwood Drive Suite B Columbia, MD 21046	Matt Zellam	Ken Sprau	CIPP - MD	1/23/2023	$464,912.00	100%	2281	15: 1373, 18: 138, 21: 165, 24: 144, 36: 461
17047.18	**Howard County, MD Robert Fulton Dr. 36" CIPP Rehab**	Matt Wolf, Howard County Public Works - Highways P 410.313.7289 mwolf@howardcountymd.gov	7125 Riverwood Drive Suite B Columbia, MD 21046	Matt Zellam	Ken Sprau	CIPP - MD	1/23/2023	$198,915.00	100%	603	36: 603
17048.00	**Kansas City, KS 15" Storm on Turner Diagonal**	Aaron Carter, Sub to Emery Sapp & Sons, Inc. 816.221.3500 Aaron.Carter@Emerysapp.com	Columbia, MD 21046	Danny Brown	Randy Mather	CIPP - KS	9/30/2017	$17,000.00	100%	104	15: 104
17049.01	**Caltrans, CA 707827, 03-3H2904, Soda Springs**	Ryan Ho, Sub to Granite Construction P 775.842.2512 ryan.ho@gcinc.com	1900 Glendale Ave. Sparks, NV 89431	Andrew Johnson	Todd Chalk	CIPP - CA	6/4/2018	$144,800.00	100%	130	54
17050.00	**Carmel, CA Lining of 27" ACP Sanitary Sewer**	Drew Lander, Carmel Area Wastewater P 831.624.1248 lander@cawd.org	PO Box 221428 Carmel, CA 93922	James Bower	Todd Chalk	CIPP - CA	8/4/2017	$229,470.00	100%	600	27: 600
17051.00	**Anne Arundel County, MD Large Diameter Dewer Relining 7**	Ken Ward, Anne Arundel County P 410-222-8431 pwward24@aacounty.com	2660 Riva Road, 3rd Floor Annapolis, MD 21401	Chad Rusher	Bob Quackenbush	CIPP - MD	10/1/2018	$616,811.00	100%	3337	15: 66, 18: 1034, 27: 1524, 30: 541, 36: 172
17052.00	**Ellisville, MO Gambrill Gardens Contract No.: 16.015.SAK**	Brian Schreiber, Sub to BEX Construction Services P 314.932.2100 Brian@bexstl.com	8050 Watson Rd. St. Louis, MO 63117	Matt Hirtz	Travis Jerrels	CIPP - MO	7/27/2017	$16,000.00	100%	104	8: 104
17053.00	**Caltrans, CA Hwy 49 Sink Hole Repair**	Elmire Afkham, Sub to Granite Construction P 916. 825.7028 elmira.afkham@gcinc.com	PO Box 15287 Sacramento, CA 95851	Andrew Johnson	Todd Chalk	CIPP - CA	8/31/2017	$174,200.00	100%	208	48
17054.00	**Waukee, IA SS Collection System Rehab - Phase 3**	Tim Royer, City of Waukee P 515.978.7920 troyer@waukee.org	230 W. Hickman Road Waukee, IA	Jeff Hirtz	Nick Pryor	CIPP - IA	4/2/2018	$307,322.25	100%	5452	10: 1484, 12: 2002, 16: 45, 21: 1202, 24: 719
17055.00	**Lawrence, KS 2017 SS Rehab**	Nicholas Hoyt, P.E., City of Lawrence - Utilities Department P 785. 832.7882 nhoyt@lawrenceks.org	6 East 6th St. Lawrence, KS	Danny Brown	Randy Mather	CIPP - KS	7/5/2018	$1,309,668.08	100%	46581	8: 37487, 10: 4053, 12: 327, 15: 1636, 18: 354, 24: 2724
17056.00	**San Francisco, CA 2541JR, 01-0144, Inner Sunset Streetscape Improvement and Muni Forward Irving between 3rd & 19th Ave.**	Sean Coffey, Sub to Mitchell Engineering P 415.794.6946 scoffey@mithcel-engineering.com	1395 Evans Ave. San Francisco, CA 94124	Andrew Johnson	Todd Chalk	CIPP - CA	3/28/2018	$348,317.40	100%	1034	8, 24, 2'6 x 3'9
17057.01	**St. Petersburg, FL Sanitary Sewer Renewal 1**	Louis Seufert, City of St. Petersburg, FL P 727.892.5659 Louis.seufert@stpete.org	One 4th Street North, 5th Floor St. Petersburg, FL 33701	Angie Miller	Stan Krause	CIPP - FL	9/14/2020	$1,900,569.50	100%	58738	8: 47183, 10: 6470, 12: 4221, 15: 864
17057.02	**St. Petersburg, FL Sanitary Sewer Renewal 2**	Louis Seufert, City of St. Petersburg, FL P 727.892.5659 Louis.seufert@stpete.org	One 4th Street North, 5th Floor St. Petersburg, FL 33701	Angie Miller	Stan Krause	CIPP - FL	9/14/2020	$766,410.75	100%	22202	8: 15892, 10: 3532, 12: 1821, 18: 957
17057.03	**St. Petersburg, FL 17048-311; Release 3**	Louis Seufert, City of St. Petersburg, FL P 727.892.5659 Louis.seufert@stpete.org	One 4th Street North, 5th Floor St. Petersburg, FL 33701	Angie Miller	Stan Krause	CIPP - FL	4/1/2022	$4,019,333.05	100%	122125	8: 90712, 10: 25174, 12: 6239
17058.00	**Las Vegas, NV 13267, 2016R2 Annual**	Nate Smith, Sub to Las Vegas Paving Corp. P 702.251.5800 nate.smith@lasvegaspaving.com	4420 S. Decatur Blvd. Las Vegas, NV 89103	James Bower	Brian Ackerman	CIPP - NV	7/30/2018	$635,386.00	100%	11854	8: 10053, 12: 345, 15: 1456
17059.01	**Kalamazoo, MI Botsford Yard**	Stephanie Knight, Sub to AECOM Technical Services, Inc. P 919.461.1309 Stephanieknight@aecom.com	515 South Flower St, Suite 1050 Los Angeles, CA 90071	Jeff Hirtz	Cory Street	CIPP - MI	12/1/2018	$409,075.00	100%	650	12, 42
17060.00	**Fairfax, VA Difficult Run Raw Sewage Pump Station Rehabilitation**	zach Pistilli, Sub to Ulliman Schutte Construction, LLC P 610-547-1771 zpistilli@ullimanschutte.com	9950 Colvin Run Road Great FalLump Sum, VA 22066	Chad Rusher	Bob Quackenbush	CIPP - VA	9/30/2017	$353,389.20	100%	510	36: 510
17061.00	**Davenport, IA Duck Creek South Interceptor Rehabilitation Project**	Brad Guy, City of Davenport P 563.327.5105 Bguy@ci.davenport.ia.us	226 West Fourth St. Davenport, IA 52801	Brad Schenning	Cory Street	CIPP - IA	3/1/2019	$4,399,619.84	100%	23052	24, 30, 39, 42, 48
17062.00	**Franklin, TN 54" Hobas Pipe Rehab**	Zachary Bloomfield, Sub to Garney Companies P 615.788.1506 zbloomfield@gamey.com	200 Cruchfield Avenue Nashville, TN 37210	Glenn Spears	Deborah Bartley	CIPP - TN	9/30/2017	$603,011.74	100%	630	54
17063.00	**Caltrans, CA - Emergency Approach Slab Replacement Caltrans Contract No. 03-3H3804**	Robert Coupe, Sub to Golden State Bridge, Inc. P 925.372.8000 rcouple@gsbridge.com	3701 Mallard Dr. Benicia, CA 94510	Jarmann Frazer	Stan Krause	CIPP - CA	11/2/2017	$255,000.00	100%	220	36: 220
17064.00	**Memphis, TN John's Creek Interceptor CIPP**	Joe Collins, Sub to Overland Contracting (Black & Veatch) P 913.458.9520 collinsjj@overlandcontracting.com	3485 Poplar Avenue, Suite 230 Memphis, TN 38111	Glenn Spears	Randy Hansbrough	CIPP - TN	2/12/2019	$811,018.16	100%	2870	30: 2870
17065.00	**Las Vegas, NV Downtown Interceptor Sewer Rehabilitatoin Phase 2**	Jake Marshall, Sub to Las Vegas Paving Corp. P 702.251.5800 jake.marshall@lvpaving.com	4420 S. Decatur Blvd. Las Vegas, NV 89103	James Bower	Brian Ackerman	CIPP - NV	12/15/2017	$2,341,423.00	100%	6573	48, 54
17066.00	**Caltrans, CA Hwy 1 Embankment Repair at Buena Vista, Watsonville, Caltrans #05-1H7304**	Anthony Torres, Sub to Granite Construction P 831.750.0421 anthony.torres@gcinc.com	715 Comstock Street Santa Clara, CA 95054	Jarmann Frazer	Todd Chalk	CIPP - CA	11/2/2017	$141,379.35	100%	270	36: 270

SAK Construction Completed Project List

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
17067.00	**Fort Bliss, TX CIPP V RR 2017**	Ruben Contreras, Fort Bliss Water Services Co. P 915.564.1332 ruben.contreras@ftbliss.asusinc.com	516A Pleasonton, 3rd, 310N El Paso, TX 79916	James Farnsworth	Brian Ackerman	CIPP - TX	12/5/2017	$1,113,126.00	100%	22766	6: 596, 8: 19299, 10: 1440, 12: 1431
17068.00	**Blue Springs, MO CMP Culvert**	Donna Caton, City of Blue Springs 816.228.0277 dcaton@bluespringsgov.com	City of Blue Springs Public Works 500 SE Sunnyside School Rd. Blue Springs, MO 64014	Danny Brown	Randy Mather	CIPP - MO	5/24/2018	$64,429.25	100%	353	24: 353
17069.01	**Kansas City, MO City Wide Sewer, Waterways**	John Dougherty, Sub to Kissick Construction Co., Inc. P 816.363.5530 jdougherty@kissickco.com	8131 Indiana Ave. Kansas City, MO 64132	Danny Brown	Randy Mather	CIPP - MO	6/21/2019	$83,640.00	100%	664	12: 468, 30: 196
17069.20	**Kansas City, MO City Wide Sewer, Waterways, Yr 2**	John Dougherty, Sub to Kissick Construction Co., Inc. P 816.363.5530 jdougherty@kissickco.com	8131 Indiana Ave. Kansas City, MO 64132	Danny Brown	Brent Adams	CIPP - MO	9/5/2023	$1,046,231.80	100%	4366	8, 10, 12, 15, 24, 46, 48
17069.21	**Kansas City, MO City Wide Sewer, Waterways, Yr 2**	Thomas Hudgens, Sub to Reddord Construction P 816.540.2030 Thomas@redfordconstruction.com	17322 S State Route 291 Pleasant Hill, MO 64080	Danny Brown	Brent Adams	CIPP - MO	11/9/2020	$170,682.00	100%	1348	8: 221, 12: 724, 24: 403
17069.30	**Kansas City, MO 21-100-02, SR Waterways Yr 3**	Thomas Hudgens, Sub to Reddord Construction P 816.540.2030 Thomas@redfordconstruction.com	17322 S State Route 291 Pleasant Hill, MO 64080	Danny Brown	Brent Adams	CIPP - MO	9/27/2023	$398,083.00	100%	3632	8: 531,10: 518, 16: 226, 18: 1624, 24: 499, 33: 234
17070.00	**Gilbert, AZ CIPP Lining Neely St.**	Tom Foley, Sub to B & F Contracting P 520.282.1264 tomf@bfcontracting.com	11011 N. 23rd Ave. Phoenix, AZ 85029	Gary Rodgers	David Burbank	CIPP - AZ	9/22/2017	$31,700.00	100%	115	18: 115
17071.00	**Pinellas Park, FL Renewal 5, Contract 13/014, 2017 Annual**	D Floyd, City of Pinellas Park P 727.369.5623 dfloyd@pinellas-park.com	8000 60th Street North Pinellas Park, FL 33781	Angie Miller	Stan Krause	CIPP - FL	7/30/2018	$549,552.82	100%	17040	8: 17040
17072.00	**Brentwood, TN 2017 Brentwood Sewer Rehab**	Drew Muirhead, City of Brentwood P 615-371-0080 Muirhead, Drew <Drew.Muirhead@brentwoodtn.gov>	1750 General George Patton Dr. Brentwood, TN 37024	Glen Spears	Deborah Bartley	CIPP - TN	10/26/2018	$1,503,246.50	100%	11804	8: 2858, 15: 3149, 24: 2839, 30: 2958
17073.00	**Rocklin, CA Replacement of Corrugated Metal Drainage**	Rick Lawrence, City of Rocklin P 916.625.5521 richard.lawrence@rocklin.ca.us	4081 Alvis Court Rocklin, CA 95677	Andrew Johnson	Todd Chalk	CIPP - CA	5/14/2018	$801,565.63	100%	4025	12, 18, 21, 24, 27, 30, 36, 42
17074.00	**Southport, IN Crossgate Storm Sewer Rehab**	Bill Leber, Wessler Engineering P 317-788-4551 bill@wesslerengineering.com	6901 Derbyshire Rd Southport, IN 46227	Bill Siebert	Chris Vogt	CIPP - IN	11/22/2017	$63,934.00	100%	620	12: 26, 15: 594
17075.00	**Fresno, CA Mountain Cascade, 91403, Merced St.**	Randy Buckman, Sub to Mountain Cascade, Inc. P 925.570.8413 randyb@mountaincascade.com	PO Box 5050 Livermore, CA 94551	Jarmann Frazer	Todd Chalk	CIPP - CA	7/25/2018	$2,906,329.95	100%	8285	24, 27, 42, 48
17076.00	**Chester, PA SR-1714-C - Vernon Run Sanitary**	Joe Centrone, (DELCORA) Delaware County Regional Water Quality Control Authority P 610.637.5741 centronej@delcora.org	P.O. Box 999 Chester, PA 19016-0999	Chad Rusher	Travis Ewing	CIPP - PA	3/1/2018	$80,282.50	100%	707	10: 707
17077.01	**Clinton, MO Term Contract 2016 - 2018 Work Order**	Cliff Jordan, City of Clinton P 660.885.6611 cjordan@cityofclintonmo.com	105 E. Ohio Street Clinton, MO 64735	Danny Brown	Randy Mather	CIPP - MO	11/14/2018	$51,950.75	100%	1691	8: 1349, 12: 342
17078.00	**Antioch, CA Antioch Force Main 102, No 18122**	Than Vo, Sub to Delta Diablo P 925.756.1949 thanv@deltadiablo.org	2500 Pittsburg-Antioch Hwy Antioch, CA 94509	Jarmann Frazer	Todd Chalk	CIPP - CA	11/22/2017	$682,750.00	100%	1600	24: 1600
17079.00	**Decatur, IL 2017-28, 2017 Trenchless Long Lining Repairs**	Paul Caswell, City of Decatur P 217.424.2747 pcaswell@decaturil.gov	#1 Gary K Anderson Plaza Decatur, IL 62523	Jeff Hirtz	Nick Pryor	CIPP - IL	4/30/2019	$660,179.93	100%	18329	8: 14839, 10: 1529, 12: 1348, 15: 229, 30: 384
17080.01	**Pima County, AZ Work Order #1**	John Norton, Sub to B & F Contracting, Inc. P 623.217.7763 jnorton@bfcontracting.com	11011 N. 23rd Ave. Phoenix, AZ 85029	Gary Rodgers	David Burbank	CIPP - AZ	1/12/2018	$438,178.00	100%	10301	8: 9773, 12: 413, 15: 115
17080.02	**Pima County, AZ Work Order #2**	John Norton, Sub to B & F Contracting, Inc. P 623.217.7763 jnorton@bfcontracting.com	11011 N. 23rd Ave. Phoenix, AZ 85029	Gary Rodgers	David Burbank	CIPP - AZ	2/22/2018	$25,635.00	100%	355	14: 355
17080.03	**Pima County, AZ Work Order #3**	John Norton, Sub to B & F Contracting, Inc. P 623.217.7763 jnorton@bfcontracting.com	11011 N. 23rd Ave. Phoenix, AZ 85029	Gary Rodgers	David Burbank	CIPP - AZ	4/6/2018	$207,600.00	100%	1235	30: 1235
17080.04	**Pima County, AZ Work Order #4**	Kyle Foley, Sub to B & F Contracting, Inc. P 520.207.8228 kfoley@bfcontracting.com	11011 N. 23rd Ave. Phoenix, AZ 85029	James Bower	David Burbank	CIPP - AZ	6/8/2018	$178,384.00	100%	4669	8: 4221, 12: 448
17080.05	**Pima County, AZ Work Order #5**	Kyle Foley, Sub to B & F Contracting, Inc. P 520.207.8228 kfoley@bfcontracting.com	11011 N. 23rd Ave. Phoenix, AZ 85029	Gary Rodgers	David Burbank	CIPP - AZ	8/24/2018	$167,908.00	100%	4494	8: 4494
17080.06	**Pima County, AZ Work Order #6**	Kyle Foley, Sub to B & F Contracting, Inc. P 520.207.8228 kfoley@bfcontracting.com	11011 N. 23rd Ave. Phoenix, AZ 85029	Gary Rodgers	David Burbank	CIPP - AZ	10/5/2018	$249,356.00	100%	7061	8: 7061
17080.07	**Pima County, AZ Work Order #7**	Kyle Foley, Sub to B & F Contracting, Inc. P 520.207.8228 kfoley@bfcontracting.com	11011 N. 23rd Ave. Phoenix, AZ 85029	Gary Rodgers	David Burbank	CIPP - AZ	4/26/2019	$297,660.00	100%	1515	42
17080.08	**Pima County, AZ Work Order #8**	Kyle Foley, Sub to B & F Contracting, Inc. P 520.207.8228 kfoley@bfcontracting.com	11011 N. 23rd Ave. Phoenix, AZ 85029	Gary Rodgers	David Burbank	CIPP - AZ	9/14/2020	$616,520.00	100%	17211	8: 16501, 12: 710
17080.09	**Pima County, AZ Work Order #9**	Kyle Foley, Sub to B & F Contracting, Inc. P 520.207.8228 kfoley@bfcontracting.com	11011 N. 23rd Ave. Phoenix, AZ 85029	Gary Rodgers	David Burbank	CIPP - AZ	11/7/2019	$288,571.00	100%	1623	30: 791, 33: 381, 36: 451
17080.10	**Pima County, AZ Work Order #10**	Kyle Foley, Sub to B & F Contracting, Inc. P 520.207.8228 kfoley@bfcontracting.com	11011 N. 23rd Ave. Phoenix, AZ 85029	Brandon Smith	David Burbank	CIPP - AZ	3/12/2021	$220,040.00	100%	6070	8: 6070
17081.00	**Lenexa, KS Brookwood Place Storm Sewer**	Tom Jacobs, City of Lenexa P 913.477.7644 tjacobs@lenexa.com	12350 W. 87th St. Pkwy Lenexa, KA 66215	Danny Brown	Randy Mather	CIPP - KS	6/25/2018	$1,110,356.50	100%	6280	15, 18, 18x21, 24, 28x20 30, 36, 38x24, 42, 48, 54
17082.00	**San Francisco, CA 1064J Second St. Streetscape Improvements**	David Butler, Sub to M Squared Construction, Inc. P 415.661.6902 david@msquaredconstruciton.com	1278 20th Ave. Suite C San Francisco, CA 94122	Jarmann Frazer	Todd Chalk	CIPP - CA	10/22/2018	$276,910.00	100%	23	3'x5', 18

SAK Construction Completed Project List

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
17084.00	**St. Louis, MO IR2018, Contract A, 20993**	Steve Welnick, Metropolitan STL Sewer District P 314.768.6378 swelnick@stlmsd.com	2350 Market Street St. Louis, MO 63101	Scott Hoffman	Travis Jerrels	CIPP - MO	2/12/2019	$1,489,314.50	100%	7424	8, 18, 24x36, 36x48 , 36x54
17085.00	**Manila, AR Contract #2, Sewer Repair / Replacement**	John Burgelin (P.E.), City of Manila P 573-727-9666 jpburgelin@hornershifrin.com	PO Box 895 Manila, AR 72442	Jeff Hirtz	Nick Pryor	CIPP - AR	11/30/2017	$20,000.00	100%	3270	8: 3270
17086.00	**Shreveport, LA Jewella Ave & Clarke St. Area Sanitary Sewer Improvements**	Contact Name, Sub to Pulley Construction, Inc. Do not have contact info per Dan S. 1/22/20	912 Mallard Bend Bossier City, LA 71111	TBD	Dan Swidrak	CIPP - LA	12/30/2017	$61,700.00	100%	830	8: 235, 12: 595
17087.00	**Kansas City, MO 81000689 & 690/1358 Line Creek**	John Dougherty, Sub to Kissick Construction Co., Inc. P 816.363.5530 jdougherty@kissickco.com	8131 Indiana Ave. Kansas City, MO 64132	Danny Brown	Randy Mather	CIPP - MO	2/15/2019	$772,693.00	100%	16367	8: 10334, 10: 592, 12: 838, 15: 2048, 18: 1126, 24: 1192, 27: 237
17088.00	**Kansas City, MO 81000704/1343, Neighborhood Brush Creek**	John Dougherty, Sub to Kissick Construction Co., Inc. P 816.363.5530 jdougherty@kissickco.com	8131 Indiana Ave. Kansas City, MO 64132	Danny Brown	Randy Mather	CIPP - MO	4/15/2019	$772,448.00	100%	43000	8: 15500, 10: 16900, 12: 10600
17089.00	**Oak Grove, MO 2017 CIPP Lining**	Ryan Ratcliff, City of Oak Grove P 816.690.3773 rratcliff@cityofoakgrove.com	1300 Broadway Oak Grove, MO 64075	Danny Brown	Randy Mather	CIPP - MO	5/14/2018	$178,778.00	100%	6295	8: 6295
17090.00	**Blair, NE Sanitary Sewer & Storm Sewer Pipe Lining**	Allen Shoemaker, City of Blair P 402.426.4191 ars@blairnebraska.org	218 S 16th St. Blair, NE 68008	Danny Brown	Randy Mather	CIPP - NE	5/22/2018	$51,809.00	100%	437	18: 437
17091.00	**Washington, DC 15-03, 2101 Champlain St.**	Chris Chacey, Sub to L.F. Jennings, Inc. P 703.531.2312 cchacey@lfjennings.com	407 N. Washington St. Suite 200 FalLump Sum Church, VA 2204617	Chad Rusher	Bob Quackenbush	CIPP - DC	11/20/2017	$27,631.00	100%	178	12: 178
17093.00	**Baltimore, MD SC974 Repairs of Sanitary Sewer Mains Zone B**	Eric Brown, City of Baltimore P 410.396.3440 eric.brown@baltimorecity.gov	Abel Wolman Municipal Building, 6th Floor 200 N. Holliday Street Baltimore, MD 21202	Chad Rusher	Travis Ewing	CIPP - MD	1/23/2020	$6,765,183.95	100%	11640	4: 290, 6: 8750, 10: 1750, 15: 300, 21: 550
17094.00	**Anderson, CA CIPP 48" Irrigatin Pipe, Olinda Rd.**	T White, Anderson-Cottonwood Irrigation District P 530. 209.1654 twhite@andersoncottonwoodirrigationdistrict.org	2810 Silver Street Anderson, CA 96007	Jarmann Frazer	Todd Chalk	CIPP - CA	2/6/2018	$186,200.00	100%	140	48
17095.00	**Chamois, MO Wastewater Treatment Sys**	Tony Miller, Sub to Mid-State Pipeline Maintenance, LLC P 573-619-1864 midstate.tm@hotmail.com	709 Belair St. Belle, MO 65013	Jeff Hirtz	Nick Pryor	CIPP - MO	1/22/2018	$79,297.00	100%	2729	8: 427, 10: 2302
17096.00	**Robinson, IL Marathon Reginery**	Alan Lake, Sub to HydroChemPSC P 618-553-9155 alan.lake@hydrochempsc.com	PO Box 7601 Springfield, OH 45501	Jeff Hirtz	Nick Pryor	CIPP - IL	1/31/2018	$103,750.00	100%	93	24: 93
17097.00	**San Antonio, TX East Sewershed, CO-00147-01, 16-4520**	Luis Gonzalez, San Antonio Water System P 210-233-2909 luis.gonzalez@saws.org	2800 U.S. Hwy 281 North San Antonio, TX 78298-2449	James Bower	Brian Ackerman	CIPP - TX	7/6/2019	$11,402,996.90	100%	29120	30, 36, 42
17098.01	**Pima County, AZ Work Order #1**	Guillermo Aguirre, Sub to KE&G Construction P 520.748.0188 gaguirre@kegtus.com	1601 Paseo San Luis, Suite 202 Sierra Vista, AZ 85635	Gary Rodgers	David Burbank	CIPP - AZ	12/22/2017	$107,972.80	100%	2709	8: 1757, 10: 500, 15: 452
17098.02	**Pima County, AZ Work Order #2**	Guillermo Aguirre, Sub to KE&G Construction P 520.748.0188 gaguirre@kegtus.com	1601 Paseo San Luis, Suite 202 Sierra Vista, AZ 85635	Gary Rodgers	David Burbank	CIPP - AZ	3/29/2018	$406,056.20	100%	11287	8: 9291, 10: 100, 12: 1738, 15: 158
17098.03	**Pima County, AZ Work Order #3**	Guillermo Aguirre, Sub to KE&G Construction P 520.748.0188 gaguirre@kegtus.com	1601 Paseo San Luis, Suite 202 Sierra Vista, AZ 85635	Gary Rodgers	David Burbank	CIPP - AZ	5/25/2018	$287,956.00	100%	7990	8: 6033, 10: 1326, 12: 631
17098.04	**Pima County, AZ Work Order #4**	Guillermo Aguirre, Sub to KE&G Construction P 520.748.0188 gaguirre@kegtus.com	1601 Paseo San Luis, Suite 202 Sierra Vista, AZ 85635	Gary Rodgers	David Burbank	CIPP - AZ	10/19/2018	$133,699.20	100%	2963	8: 1242, 10: 437, 12: 386, 15: 898
17098.05	**Pima County, AZ Work Order #5**	Guillermo Aguirre, Sub to KE&G Construction P 520.748.0188 gaguirre@kegtus.com	1601 Paseo San Luis, Suite 202 Sierra Vista, AZ 85635	Gary Rodgers	David Burbank	CIPP - AZ	8/18/2020	$504,805.00	100%	14613	8: 12822, 10: 745, 12: 1046
17098.06	**Pima County, AZ Work Order #6**	Guillermo Aguirre, Sub to KE&G Construction P 520.748.0188 gaguirre@kegtus.com	1601 Paseo San Luis, Suite 202 Sierra Vista, AZ 85635	Gary Rodgers	David Burbank	CIPP - AZ	9/6/2019	$173,278.00	100%	4258	8: 2947, 10: 1119, 12: 192
17098.07	**Pima County, AZ Work Order #7**	Guillermo Aguirre, Sub to KE&G Construction P 520.748.0188 gaguirre@kegtus.com	1601 Paseo San Luis, Suite 202 Sierra Vista, AZ 85635	Gary Rodgers	David Burbank	CIPP - AZ	6/24/2020	$630,958.00	100%	21520	6: 82, 8: 19508, 10: 1817, 12: 113
17098.08	**Pima County, AZ Work Order #8**	Guillermo Aguirre, Sub to KE&G Construction P 520.748.0188 gaguirre@kegtus.com	1601 Paseo San Luis, Suite 202 Sierra Vista, AZ 85635	Garrick Rodgers	David Burbank	CIPP - AZ	6/9/2021	$157,773.00	100%	4465	8: 4177, 10: 288
17099.00	**San Antonio, TX San Pedro Creek Improvements Project CIPP for Danaged 27" Brick Sewer Main**	Matt Riveria, Sub to D Guerra Construction P 210-912-4600 mathew@dguerraconstruction.com	9810 FM 969 Austin, TX 78724	James Bower	Brian Ackerman	CIPP - TX	1/21/2018	$116,000.00	100%	180	27: 180
17100.00	**Eugene, MO Lake Carmel Lining**	Bob Goeltz, Missouri American Water P 314-996-2308 robert.goeltz@amwater.com	727 Craig Road St. Louis, MO 63141	Jeff Hirtz	Nick Pryor	CIPP - MO	1/12/2018	$47,646.00	100%	918	8: 918
17101.00	**Weston, FL Cleveland Clinic**	Alex Quevedo, Sub to Acosta Tractors, Inc. P 786-348-6090 aquevedo@acostatractors.com	11986 NW 97th Ave Hialaah Gardens, FL 33018	Tyler Partridge	Stan Krause	CIPP - FL	1/5/2018	$28,000.00	100%	200	18: 200
17102.00	**Seabrook Island, SC Stormwater Rehab**	Mike Fleury, Seabrook Island Property Owners Association (SIPOA) P 702-271-7630 mfleury@carollo.com	1202 Landfall Way Johns Island, SC 29455	Tommi Botti	Deborah Bartley	CIPP - SC	5/30/2018	$1,167,302.99	100%	9368	12, 15, 18, 21, 24, 30, 32, 36
17103.00	**Bonner Springs, KS CIPP 2017**	Laura Munro, City of Bonner Springs P 913.422.7570 lmunro@bonnersprings.org	205 E. 2nd St. Bonner Springs, KS 66012	Jeff Hirtz	Nick Pryor	CIPP - KS	3/12/2019	$136,378.00	100%	4474	8: 3924, 24: 550
17104.00	**Tucson, AZ Gladden Farms Block 7 & 13 Project #17-064**	Todd Adams, Sub to Borderland Construction Company, Inc. P 520.623.0900 t.adams@borderland-inc.com	P.O. Box 27406 Tucson, AZ 85726-7406	Gary Rodgers	David Burbank	CIPP - AZ	1/13/2018	$15,500.00	100%	56	8: 56

SAK Construction Completed Project List

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
17105.01	**Kansas City, MO City-Wide Sewer Main Rehabilitation - Renewal 1**	Paul South, Kansas City Water Services P 816.513.0263 paul.south@kcmo.gov	4800 E. 63rd St. Kansas City, MO 64130	Danny Brown	Brent Adams	CIPP - MO	4/30/2020	$7,500,000.00	100%	61546	8, 10, 12, 15, 18, 21, 24, 27, 30, 33, 36, 42, 46, 66
17105.02	**Kansas City, MO City-Wide Sewer Main Rehabilitation - Renewal 2**	Paul South, Kansas City Water Services P 816.513.0263 paul.south@kcmo.gov	4800 E. 63rd St. Kansas City, MO 64130	Danny Brown	Brent Adams	CIPP - MO	12/24/2021	$7,499,999.23	100%	53467	8, 10, 12, 15, 18, 21, 24, 27, 30, 33, 36, 42, 48, 60, 66
17106.00	**Wyandotte County, KS 2017 Sanitary Sewer R&R #1**	Kris Finger, Unified Government of Wyandotte County P 913.573.5422 kfinger@wycokck.org	701 N. 7th St. Kansas City, KS 66101	Jeff Hirtz	Nick Pryor	CIPP - KS	3/31/2020	$1,173,391.33	100%	22896	8, 10, 12, 15, 18, 21, 24, 36, 48
17107.00	**Henderson, NV 1334, Mona Lane**	Tim Parks, Sub to Las Vegas Paving Corp P 702-229-2178 tparks@lasvegasnevada.gov	4420 S. Decatur Blvd. Las Vegas, NV 89103	Andrew Johnson	Brian Ackerman	CIPP - NV	3/30/2018	$427,805.00	100%	8199	12: 6367, 15: 1832
17108.00	**Augusta, KS Sanitary Sewer Rehabilitation Basin "A"**	Eric Burris, City of Augusta P 316-775-4535 eburris@augustagov.org	113 E. 6th Ave. Augusta, KS 67010	Jeff Hirtz	Nick Pryor	CIPP - KS	12/31/2019	$1,790,876.45	100%	31785	6: 1538, 8: 30219, 12: 28
18001.00	**Decatur, IL 2017 SE 36" Sewer Rehab**	Don Miller, Sanitary District of Decatur P 217.422.6931 DonM@sddcleanwater.org	501 Dipper Lane Decatur, IL 62522	Jason Laney	Nick Pryor	CIPP - KS	9/30/2018	$1,179,613.00	100%	6964	36, 48
18002.00	**Kansas City, MO Blue River South Areas 4 & 5 - I/I Reduction Project - Phase 1**	John Dougherty, Sub to Kissick Construction Co., Inc. P 816.363.5530 jdougherty@kissickco.com	8131 Indiana Ave. Kansas City, MO 64132	Danny Brown	Randy Mather	CIPP - KS	1/22/2019	$671,936.45	100%	25791	8: 24226, 10: 1419, 12: 146
18003.00	**Wentzville, MO Sewer Main Lining**	John Gripentrop, City of Wentzville P 636-327-5102 joohn.gripentrog@wentxvillemo.org	310 W Pearce Blvd Wentzville, MO 63385	Jeff Hirtz	Nick Pryor	CIPP - MO	8/31/2018	$146,611.60	100%	778	8: 778
18004.00	**Rose Hill, KS 2017 Sanitary Sewer Rehab**	Jeff Murphy, Sub to Nowak Construction Company P 316-794-8898 jeff@nowakconstruction.com	200 S Goddard Rd P.O. Box 218 Goddard, KS 67052	Jeff Hirtz	Nick Pryor	CIPP - KS	5/31/2018	$34,437.00	100%	1164	8: 1164
18005.00	**Plant City, FL 1703 B, Thonotosassa Rd, Sanitary Sewer**	Lyudmila Gassaway, City of Plant City P 813.365.4929 lgassaway@plantcitygov.gov	302 W Reynolds St. Plant City, FL 33563	Angie Miller	Stan Krause	CIPP - FL	4/20/2018	$24,990.00	100%	70	15: 70
18006.00	**St. Louis, MO Harlem-Baden Relief Phase IV (Herbert)**	Mike Bates, Sub to Bates Utility Company P 314.575.0311 mbates@batesutility.net	841 Westwood Ind Park Dr. Weldon Spring, MO 63304	Alan Stuhlsatz	Travis Jerrels	CIPP - MO	2/25/2019	$198,050.90	100%	2850	10: 1049, 12: 860, 21: 316, 27: 625
18007.00	**Caltrans, CA 03-3H7604; T&M-Emergency Work; Diamond Springs Culvert**	Danny Warren, Sub to Teichert Construction P 559.647.5229 dwarren@teichert.com	4401 Duluth Avenue Rocklin, CA 95765	Jarmann Frazer	Todd Chalk	CIPP - CA	2/9/2018	$48,647.83	100%	323	18: 323
18008.00	**Overland Park, KS Titan, 17-118-01, Corporate Med**	John Dougherty, Sub to Kissick Construction Co., Inc. P 816.363.5530 jdougherty@kissickco.com	8131 Indiana Ave. Kansas City, MO 64132	Danny Brown	Randy Mather	CIPP - KS	5/14/2018	$8,150.00	100%	210	8: 210
18009.00	**Las Vegas, NV 12595, 727-Rapid Response**	Joe Bustos, Sub to Las Vegas Paving Corp. P 702.251.5800 joe.bustos@lasvegaspaving.com	4420 S. Decatur Blvd. Las Vegas, NV 89103	Andrew Johnson	Leo Calvario	CIPP - NV	2/28/2018	$56,300.00	100%	161	15: 161
18011.00	**Willow Grove, PA 2018 Collection System CIPP**	Anthony Price, Upper Moreland-Hatboro Joint Sewer Authority P 215.368.3375 aprice@eema-inc.com	2875 Terwood Road Willow Grove, PA 19090	Josh Grote	Travis Ewing	CIPP - PA	8/5/2018	$135,946.95	100%	4500	8: 4500
18012.00	**Belton, MO 30", 27", and 18" Interceptor Lining**	Michael Christopher, City of Belton P 816.331.4331	506 Main St. Belton, MO 64012	Danny Brown	Cory Street	CIPP - MO	7/1/2019	$1,349,041.40	100%	14298	8: 489, 12: 1945, 18: 2837, 27: 5598, 30: 3429
18013.00	**Lyons, KS Municipal Sewer Line Project 2018**	Chris Veatch, City of Lyons P 620.257.3054	201 West Main Lyons, KS 67554	Jeff Hirtz	Nick Pryor	CIPP - KS	6/30/2018	$39,500.00	100%	700	8: 700
18014.00	**Kansas City, MO Fountain**	Brian Turner, Sub to Rodriguez Mechanical Contractors P 913.281.1814 brian@rmckc.com	541 South 11th Street Kansas City, MO 66105	Danny Brown	Randy Mather	CIPP - MO	4/18/2018	$21,000.00	100%	40	24: 40
18015.04	**Eglin Air force Base, FL ASUS East Coast, OS 19597**	Jason Drayer, Sub to Emerald Coast Utility Services, Inc. P 850-324-2595 Jason.Drayer@asusinc.com	608 Range Road Eglin AFB, Fl 32542	Brett Rae/Tyler Partridge	Deborah Bartley	CIPP - FL	4/14/2020	$1,219,280.85	100%	32837	8: 29309, 10: 2312, 12: 1216
18016.00	**Kansas City, MO Englewood Blvd.**	Alan Danielson, Sub to VF Anderson P 913.208.4457 adanielson@gmail.com	19209 East 231st St. Harrisonville, MO 64701	Danny Brown	Randy Mather	CIPP - MO	5/18/2018	$57,455.50	100%	497	18: 225, 21: 272
18018.00	**Hutchinson, KS Storm Sewer**	Jeff Shaw, Sub to APAC P 620.662.2112 Jeff.Shaw@apac.com	1600 N. Lorraine, Suite 100 Hutchinson, KS 67501	Jeff Hirtz	Nick Pryor	CIPP - KS	7/31/2018	$70,976.10	100%	858	18: 858
18019.00	**Las Vegas, NV Sewer Rehab Group A**	Tim Parks, Sub to Las Vegas Paving Corp P 702-229-2178 tparks@lasvegasnevada.gov	4420 S. Decatur Blvd. Las Vegas, NV 89103	James Bower	Brian Ackerman	CIPP - NV	7/31/2018	$2,543,775.00	100%	8985	18, 33, 45, 51
18021.00	**Washington, DC Low Area Trunk Sewer Rehab**	Peter Tinubu, District of Columbia Water and Sewer Authority P 202-787-4337 peter.tinubu@dcwater.com	5000 Overlook Ave. SW Wshington, DC 20032	Chad Rusher / Josh Grote	Bob Quackenbush	CIPP - DC	7/10/2021	$8,321,837.76	100%	5550	30, 42
18022.00	**Griffith, IN Sanitary Interceptor Sewer Improvements**	Rick Konopasek, Town of Griffith P 219.924.3838 rick.konopasek@griffith.in.gov	111 North Broad St Griffith, IN 46319	Bill Siebert	Chris Vogt	CIPP - IN	6/1/2019	$3,992,949.25	100%	13090	36, 42
18023.00	**Fairfield, IA 2018 Sanitary Sewer CIPP Lining**	Melanie CarLump Sumon, City of Fairfield P 641.472.6193 mcarLump Sumon@fairfieldiowa.gov	118 South Main St. Fairfield, IA 52556	Jeff Hirtz	Cory Street	CIPP - IA	7/22/2018	$135,255.00	100%	3984	8: 2695, 12: 731, 18: 558
18024.00	**Caltrans, CA 033E0504, Install Culvert Lines**	Phil Zink, State of CA Dept of Transportation P 530.346.7996 phil.zink@dot.ca.gov	1727 30th St. Sacramento, CA 95816	Andrew Johnson	Todd Chalk	CIPP - CA	9/11/2018	$1,204,143.78	100%	2050	18, 24, 30, 36, 42, 54
18025.00	**Manhattan, KS SS1801, 2018 CIPP Sanitary Sewer**	Norm Francis, City of Manhattan P 785.587.4583 francisn@cityofmhk.com	1101 Poyntz Ave. Manhattan, KS 66502	Jeff Hirtz	Nick Pryor	CIPP - KS	7/31/2018	$485,507.10	100%	21327	8: 20382, 10: 945
18026.00	**Ladue, MO St. Louis Country Club - 8" SS CIPP Lining**	Tim Burch, St. Louis Country Club P 314.650.6891 tim.burch@stlouiscountryclub.org	400 Barnes Rd St. Louis, MO 63124	Alan Stuhlsatz	Travis Jerrels	CIPP - MO	4/9/2019	$77,508.80	100%	1002	8: 663, 15: 339
18027.00	**Concord, NC Sewer CIPP Lining Contrat 2018**	Rick Blatt, City of Concord P 704.920.5403 rblatt@concordnc.gov	PO Box 308 Concord, NC 28026	Angie Miller	Stan Krause	CIPP - NC	12/1/2018	$795,315.00	100%	25721	6: 407, 8: 21423, 10: 3325, 15: 566

SAK Construction Completed Project List

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
18028.00	**Los Angeles County, CA 5105, San Jose Creek**	Christian Alarcon, County Sanitation Districts of Los Angeles County 562.908.4288 X1621 CAlarcon@lacsd.org	1955 Workman Mill Road Whittier, CA 90607	James Bower	Leo Calvario	CIPP - CA	9/15/2019	$6,195,523.95	100%	7210	21, 24, 60, 63
18029.00	**Bonner Springs, KS 2018 Pipe Lining**	Ron Wyatt, City of Bonner Springs P 913.422.8117 rwyatt@bonnersprings.org	PO Box 38 205 East Second St. Bonner Springs, KS 66012	Jeff Hirtz	Nick Pryor	CIPP - KS	3/28/2019	$83,484.50	100%	3791	8: 3791
18030.00	**Orinda, CA 3985, 2018 Measures J&L Pvmt**	Tom Warner, Sub to Bay Cities Paving & Grading, Inc. P 925.446.6030 twarner@baycities.us	P.O. Box 6227 Concord, NC 94524-6227	Andrew Johnson	Todd Chalk	CIPP - CA	11/30/2018	$807,655.35	100%	3638	10, 12, 12x18, 13x18, 15, 15x24, 16x28, 18, 24, 30, 35x60, 36
18031.00	**Dyersburg, TN Sanitary Sewer Rehab #4**	Scott Ball, City of Dyersburg P 731-478-7689 sball@dyersburgtn.gov	435 U.S. Hwy 51 South Dyersburg, TN 38024	Glenn Spears	Deborah Bartley	CIPP - TN	8/31/2018	$1,522,876.90	100%	34514	8: 13370, 10: 4226, 12: 4261, 15: 6903, 18: 5654, 24: 100
18032.00	**Caltran, CA Hwy 49, 18-807**	Mike Gourley, Sub to George Reed, Inc. P 209.523.0734 mike.gourley@gerogereed.com	P.O. Box 4760 Modesto, CA 95352-4760	Andrew Johnson	Todd Chalk	CIPP - CA	6/11/2018	$165,965.00	100%	200	36, 48
18033.00	**Sioux Falls, SD 2018 CIPP Sewer Lining & MH Rehab**	John Osman, City of Sioux FalLump Sum P 605.368.8640 josman@siouxfalLump Sum.org	224 West Ninth Street Sioux Falls, SD 57117-7402	Jason Laney	Cory Street	CIPP - SD	9/1/2018	$1,942,527.55	100%	5984	6: 442, 10: 994, 18: 68, 24: 3329, 36: 1152
18034.00	**Lenexa, KS Storm Drainage Repairs Monrovia St., Rhodes Cir, Hauser St.**	Jim Walker, Sub to Blue Nile Contractors, Inc. P 816.505.1302 Contact Email	601 Spratley St. Birmingham, MO 64161	Danny Brown	Randy Mather	CIPP - KS	7/15/2018	$189,588.00	100%	1023	18, 24, 30, 36, 42, 48
18035.00	**New Haven, MO Trenchless Reconstruction of Sanitary Sewers**	Peter Otten, City of New Haven P 573.237.3572 Peter.Otten@newhavenmo.org	P.O. Box 236 New Haven, MO 63068	Jeff Hirtz	Cory Street	CIPP - MO	6/30/2018	$42,304.50	100%	1411	6: 977, 8: 434
18036.00	**St. Paul, MN Metropolitan Council Contract Number 17P030, Project Number 807635**	Kim Sanders, Metropolitan Council P 651.602.4616 kimberly.sanders@metc.state.mn.us	390 Robert Street North Saint Paul, MN 55101	Jason Laney	Cory Street	CIPP - MN	4/1/2019	$2,501,744.27	100%	3543	36, 42
18037.00	**Upper Marlboro, MD Marlboro Ridge**	Ryan Webb, Sub to Delmarva Site Development, Inc. 443.292.8083 rwebb@delmarvasite.com	2200 Defense Highway Suite 107 Crofton, MD 21114	Chad Rusher	Bob Quackenbush	CIPP - MD	6/22/2018	$66,133.43	100%	400	24: 400
18038.00	**Phoenix, AZ COP SS Emergency**	Dan Broderick, Sub to Achen-Gardner Engineering, LLC P 480.940.1300 dbroderick@achen.com	550 S. 79th St. Chandler, AZ 85226	James Bower	David Burbank	CIPP - AZ	6/10/2018	$54,720.00	100%	44	48
18039.00	**Avondale, AZ SW 1356**	Kyle Foley, Sub to B & F Contracting, Inc. P 520.207.8228 kfoley@bfcontracting.com	11011 N. 23rd Ave. Phoenix, AZ 85029	James Bower	David Burbank	CIPP - AZ	6/29/2018	$239,758.00	100%	1542	30: 1542
18041.00	**San Antonio, TX Eastern Sewershed IV, CO-00149-01, 17-4527**	Terri Ruckstuhl, San Antonio Water System P 210.233.3534 Terri.ruckstuhl@saws.org	2800 U.S. Hwy 281 North P.O. Box 2449 San Antonio, TX 78298	James Bower	Brian Ackerman	CIPP - TX	7/23/2019	$3,812,112.32	100%	14562	24, 27, 30, 42
18042.00	**Johns Island, SC Seabrook Island Golf Club**	Sean Hardwick, Sub to Seabrook Island Club P Contact Phone Number seanhardwick@gmail.com	3772 Seabrook Island Rd. Johns Island, SC 29455	Michael Friend	Deborah Bartley	CIPP - SC	8/20/2018	$208,694.60	100%	695	15: 318, 21: 22, 22: 197, 28: 158
18043.00	**Warrensburg, MO 2018 Sewer Main Lining**	Jason McCarty, City of Warrensburg P 660.262.4662 jason.mccarty@warrensburg-mo.com	102A S. Holden St. Warrensburg, MO 64093	Jeff Hirtz	Nick Pryor	CIPP - MO	9/30/2018	$59,867.00	100%	2693	8: 2693
18044.00	**Kansas City, KS Sumner Academy Renovation**	Jarrod Warner, Sub to Rodriguez Mechanical Contractors P 913.281.1814 Contact Email	541 South 11th Street Kansas City, MO 66105	Danny Brown	Randy Mather	CIPP - KS	11/14/2018	$24,990.00	100%	462	8: 136, 10: 326
18045.00	**Philadelphia, PA Contract, 183129, Trenchless Sewer Rehabilitation Lining of the SS in Cobbs Creek**	Devndra N. Pandya, City of Philadelphia 215-685-6352 dave.pandya@phila.gov	1401 JFK Boulevard Philadelphia, PA 19102	Chad Rusher	Bob Quackenbush	CIPP - PA	6/6/2020	$6,000,562.77	100%	16930	10: 1421, 12: 6528, 15: 2852, 18: 1288, 42: 3760
18046.00	**Stockton, CA Alexandria Place Sewer Truck Line Rehabilitation (Project No. M15001)**	Rosa Alvarez, City of Stockton P 209.937.8134 rosa.alvarez@stocktongov.com	425 N El Dorado Street Stockton, CA 95202	Jarmann Frazer	Todd Chalk	CIPP - CA	12/30/2019	$4,774,606.92	100%	6058	48", 54"
18047.00	**Caltrans, CA 03-4H0904 Emergency Culvert and Embankment Repairs**	Stephen Muck, Sub to Teichert Construction P 916.645.4863	400 Sunrise Ave. Ste 300 Roseville, CA 95667	Jarmann Frazer	Todd Chalk	CIPP - CA	7/18/2018	$595,050.00	100%	970	24, 30, 36, 54
18048.00	**North Charleston, SC Ashley Interceptor Rehab Phase 8**	Jarred Jones, North Charleston Sewer District P 843.817.8888 jarred.jones@ncsd.sc.gov	PO Box 63009 7225 Stall Rd. North Charleston, SC 29419	Glenn Spears	Deborah Bartley	CIPP - SC	2/16/2019	$2,108,847.30	100%	4644	42
18049.00	**Washington, DC GBD JV 17 Mavy IDIQ**	Jamaal Charlton, Sub to Anchor Construction Corporation 202.903.5005 jcharlton@aonchorconst.com	2254 25th Place, NE Washington, DC 20018	Chad Rusher	Bob Quackenbush	CIPP - DC	6/20/2018	$59,000.00	100%	130	30: 130
18050.00	**Jefferson City, MO Highland Dr., 180505**	Darrell Kolb, Sub to Stockman Construction Corp. P 573.635.1316 dak@stockmancc.com	2021 Idlewood Road Jefferson City, MO 65109	Jeff Hirtz	Nick Pryor	CIPP - MO	9/30/2018	$15,579.36	100%	279	8: 279
18051.00	**Jefferson City, MO Highland Dr., 180505**	Darrell Kolb, Sub to Stockman Construction Corp. P 573.635.1316 dak@stockmancc.com	2021 Idlewood Road Jefferson City, MO 65109	Jeff Hirtz	Nick Pryor	CIPP - MO	9/30/2018	$18,427.20	100%	330	8: 330
18052.00	**Jefferson City, MO Highland Dr., 180505**	Darrell Kolb, Sub to Stockman Construction Corp. P 573.635.1316 dak@stockmancc.com	2021 Idlewood Road Jefferson City, MO 65109	Jeff Hirtz	Nick Pryor	CIPP - MO	9/30/2018	$60,693.00	100%	1141	8: 1141
18053.00	**Jefferson City, MO Highland Dr., 180505**	Darrell Kolb, Sub to Stockman Construction Corp. P 573.635.1316 dak@stockmancc.com	2021 Idlewood Road Jefferson City, MO 65109	Jeff Hirtz	Nick Pryor	CIPP - MO	9/30/2018	$25,500.00	100%	187	8: 187
18054.00	**Lawrence, KS 2018 Sanitary Sewer Rehab**	Nicholas Hoyt, City of Lawrence - Utilities Dept. P Contact Phone Number Contact Email	6 East Sixth St. Lawrence, KS 66044	Danny Brown	Randy Mather	CIPP - KS	12/19/2019	$1,668,087.05	100%	64467	8: 49495, 10: 6354, 12: 8298, 15: 320
18055.00	**Indianapolis, IN CEG PR02, Pleasant Run, 1318023**	Alan Dale, Sub to Bowen Engineering Corporation P 317.596.4686 adale@bowenengineering.com	8802 North Meridian St. Indianapolis, IN 46260	Bill Siebert	Chris Vogt	CIPP - IN	7/29/2018	$228,187.44	100%	295	33: 295

SAK Construction Completed Project List

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18056.00	**Los Gatos, CA University Ave ACP Sewer Rehab**	Alan Kam, West Valley Sanitation District P 408.385.3030 Akam@westvalleysan.org	100 East Sunnyoaks Avenue Campbell, CA 95008	Jarmann Frazer	Todd Chalk	CIPP - CA	8/15/2019	$2,571,319.45	100%	9109	16: 6944, 18: 2165
18057.00	**Phoenex, AZ Sun City Sewer Main Rehab Project 5**	Marc Allen, EPCOR Water Arizona Inc. P 623.445.2451 mallen@epcor.com	2355 W. Pinnacle Peak Rd. Suite 300 Phoenix, AZ 85027	Gary Rodgers	David Burbank	CIPP - AZ	10/26/2018	$404,487.00	100%	2441	15: 2441
18058.00	**Phoenex, AZ Sun City Camino Del Sol**	Marc Allen, EPCOR Water Arizona Inc. P 623.445.2451 mallen@epcor.com	2355 W. Pinnacle Peak Rd. Suite 300 Phoenix, AZ 85027	Gary Rodgers	David Burbank	CIPP - AZ	12/21/2018	$434,220.20	100%	4635	12: 3328, 15: 1307
18059.00	**Fort Leavenworth, KS Pope Avenue Sewer**	Contact Name, Sub to Rodriguez Mechanical Contractors P Contact Phone Number Contact Email	541 South 11th Street Kansas City, MO 66105	Danny Brown	Randy Mather	CIPP - KS	8/31/2018	$12,000.00	100%	213	6: 213
18060.00	**San Antonio, TX 2018 IPP Small Pipe Diameter Package**	Luis Gonzalez, San Antonio Water System P 210.233.2909 luis.gonzalez@saws.org	2800 U.S. Hwy 281 North San Antonio, TX 78298	James Bower	Brian Ackerman	CIPP - TX	9/3/2019	$2,184,645.66	100%	17291	6: 184, 8: 12562, 10: 1534, 12: 233, 15: 1964, 18: 814
18061.00	**Jefferson County, MO Phase 7, SS Collection**	Jason Seger, Rock Creek Public Sewer District P 636.461.2578 jasons@rockcreekpsd.com	4133 West Outer Road Arnold, MO 63010	Jeff Hirtz	Nick Pryor	CIPP - MO	4/12/2019	$230,608.05	100%	1195	8: 1195
18062.00	**Lawrence, KS Sanitary Sewer Rehab 1A**	Kevin Black, Sub to Kissick Construction Co., Inc. P 816-363-5530 kblack@kissickco.com	8131 Indiana Ave. Kansas City, MO 64132	Danny Brown	Nick Pryor	CIPP - KS	1/15/2019	$59,101.75	100%	866	6: 213, 8: 653
18063.00	**Las Vegas, NV 2016R3 Annual**	Jake Marshall, Sub to Las Vegas Paving Corp. 702. 251.5800 jake.marshall@lvpaving.com	4420 S. Decatur Blvd. Las Vegas, NV 89103	Fernando Avila	Brian Ackerman	CIPP - NV	2/14/2020	$345,080.00	100%	6869	8: 6543, 10: 326
18064.00	**Osceola, AR Emergency Sewer Rehab**	Tim Jones, City of Oscela P 870.622.5069 tjones045@yahoo.com	303 W. Hale Avenue Osceola, AR 72370	Glenn Spears	Deborah Bartley	CIPP - AR	9/6/2018	$94,085.00	100%	1165	8: 310, 10: 855
18065.00	**Sioux City, IA 2018 Annual Utility Lining**	Justin Pottoroff, City of Sioux City P 712.279.6315 jpottorff@souix-city-org	405 6th Street Sioux City, IA 51102	Jeff Hirtz	Nick Pryor	CIPP - IA	10/3/2018	$131,218.00	100%	4030	8: 3972, 12: 58
18066.00	**Lenexa, KS Brookwood Place Phase II Storm drainage Improvements**	Tom Jacobs, City of Lenexa P 913.477.7644 tjacobs@lenexa.com	17101 W 87th St. Lenexa, KS 66219	Danny Brown	Nick Pryor	CIPP - KS	7/17/2019	$1,115,616.23	100%	4529	15, 18, 21, 24, 30, 36, 42 15x21, 20x28
18067.00	**Westwood Hills, KS Rainbow Blvd Storm Sewer Repair**	Matt Rothermel, Sub to Kissick Construction Co., Inc. P 816.363.5530 mrothermel@kissickco.com	8131 Indiana Ave. Kansas City, MO 64132	Danny Brown	Randy Mather	CIPP - KS	4/15/2019	$109,800.00	100%	120	48
18068.00	**Caltrans, CA 03-4H4504**	Derrick Hiatt, Sub to Hansen Bros. Enterprises P 530.263.2965 dhiatt@gohbe.com	PO Box 1599 Grass Valley, CA 95945	Andrew Johnson	Todd Chalk	CIPP - CA	8/27/2018	$136,942.60	100%	82	24: 82
18070.00	**Lake St. Louis, MO Reconstruction**	Cristin Berendzen, Sub to Sweetens Concrete Services P 636.887.2332 cberendzen@sweetensconcrete.com	207 E. Koenig Wentzville, MO 63385	Alan Stuhlsatz	Travis Jerrels	CIPP - MO	1/23/2019	$46,361.00	100%	179	36: 179
18071.00	**San Francisco, CA 1000007415, Lombard St.**	Chris Wallace, Sub to M Squared Construction, Inc. P 415.661.6902 chris@msquaredconstruction.com	1278 20th Ave. Suite C San Francisco, CA 94122	Brandon Smith	Todd Chalk	CIPP - CA	7/21/2020	$1,572,601.19	100%	50	12, 3' x 5'
18073.00	**Colma, CA CIPP in 24" Storm Drain, Colma Blvd.**	Brad Donohue, Town of Colma P 650.757.7888 bdonohue@colma.ca.gov	1188 El Camino Real Colma, CA 94014	Andrew Johnson	Todd Chalk	CIPP - CA	8/16/2018	$44,900.00	100%	183	24: 183
18074.01	**Fort Riley, KS FRUS1806PCCRFP5, CIPP Phase 1**	Ingrid Kussmaul, ASUS P 785.784.2444 M 785.370.1366 ingrid.kussmaul@asusinc.com	8152 1st Division Road Fort Riley, KS 66442	Danny Brown	Nick Pryor	CIPP - KS	8/26/2019	$1,570,030.50	100%	35030	6: 2655, 8: 21524, 10: 7706, 12: 562, 15: 1203, 21: 1060, 24: 320
18074.02	**Fort Riley, KS FRUS1806PCCRFP5, CIPP Phase 2**	Ingrid Kussmaul, ASUS P 785.784.2444 M 785.370.1366 ingrid.kussmaul@asusinc.com	8152 1st Division Road Fort Riley, KS 66442	Danny Brown	Nick Pryor	CIPP - KS	8/26/2019	$1,732,961.00	100%	36264	6: 3020, 8: 33244
18074.03	**Fort Riley, KS FRUS1806PCCRFP5, CIPP Phase 3**	Greg Rozman, Fort Riley Utility Services, Inc. P 785-802-7023 Gregory.Rozman@asusinc.com	8152 1st Division Road Fort Riley, KS 66442	Jeff Hirtz	Nick Pryor	CIPP - KS	10/10/2019	$1,839,727.72	100%	22221	8: 9632, 10: 4596, 12: 630, 15: 4918, 18: 236, 21: 705, 24: 1504
18074.04	**Fort Riley, KS FRUS1806PCCRFP5, CIPP Phase 4**	Greg Rozman, Fort Riley Utility Services, Inc. P 785-802-7023 Gregory.Rozman@asusinc.com	8152 1st Division Road Fort Riley, KS 66442	Jeff Hirtz	Nick Pryor	CIPP - KS	12/15/2020	$1,352,194.00	100%	32034	8: 27572, 10: 2593, 12: 249, 21: 652, 24: 968
18074.05	**Fort Riley, KS FRUS1806PCCRFP5, CIPP Phase 5**	Greg Rozman, Fort Riley Utility Services, Inc. P 785-802-7023 Gregory.Rozman@asusinc.com	8152 1st Division Road Fort Riley, KS 66442	Jeff Hirtz	Nick Pryor	CIPP - KS	7/30/2021	$1,805,580.00	100%	32578	8: 18473, 10: 505, 12: 3630, 15: 3587, 18: 4898, 21: 1485
18074.06	**Fort Riley, KS 273000149, 20600 OS; CIPP Ph 6**	Greg Rozman, Fort Riley Utility Services, Inc. P 785-802-7023 Gregory.Rozman@asusinc.com	8152 1st Division Road Fort Riley, KS 66442	Jeff Hirtz	Nick Pryor	CIPP - KS	9/21/2023	$1,322,461.00	100%	33554	6: 5672, 8: 22959, 10: 763, 12: 4160
18075.00	**San Antonio, TX Central Sewershed 5, CO-000175-01, 17-4556**	Nathan Virdell, San Antonio Water System (SAWS) P 210-233-3135 nathaniel.virdell@saws.org	2800 U.S. Hwy 281 North San Antonio, TX 78212	James Bower	Brian Ackerman	CIPP - TX	12/17/2019	$2,507,090.02	100%	7672	8: 885, 15: 1123, 18: 1545, 20: 1095, 21: 260, 24: 2764
18077.00	**Creve Coeur, MO City Place 2 CIPP Lining**	Doug Tiemann, Sub to Pickett, Ray & Silver, Inc. P 636.397.1211 dtiemann@prs3.com	22 Richmond Center Court St. Peters, MO 63376	Alan Stuhlsatz	Travis Jerrels	CIPP - MO	9/10/2019	$26,370.00	100%	310	8: 310
18078.00	**Little Rock, AR Spring Valley Manor Drain Improvements**	Ward Padgett, Sub to Burkhalter Technologies 501.539.3004 ward.burkhalterinc@sbcglobal.net	28 Collins Industrial PL N. Little Rock, AR 72113	Glenn Spears	Deborah Bartley	CIPP - AR	9/11/2018	$89,340.00	100%	167	24, 54
18079.00	**Caltrans, CA 03-2F1304, 018-099, Install Sand**	Peter Molinelli, Sub to Martin Brothers Construction P 209.256.1995 pmolinelli@martinbrothers.net	8801 Folsom Blvd., Suite 260 Sacramento, CA 95826	Jarmann Frazer	Todd Chalk	CIPP - CA	10/9/2019	$207,360.00	100%	499	18: 200, 24: 200, 30: 99

SAK Construction Completed Project List

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18082.00	**Lake St. Louis, MO Woodchuck Dr. Stormwater Lining**	Matthew Kuelker, City of Lake St. Louis P 636-695-4221 mkuelker@lakesaintlouis.com	200 Civic Center Dr. Lake St. Louis, MO	Alan Stuhlsatz	Travis Jerrels	CIPP - MO	11/6/2018	$23,856.00	100%	161	15: 151
18083.00	**Baltimore, MD 25-114152001-S, 1525085**	Will Sigafoose, Sub to Allan Myers P 443-422-4643 will.sigafoose@allanmyers.com	P.O. Box 1310 Worcester, PA 19490	Josh Grote	Bob Quackenbush	CIPP - MD	7/1/2020	$708,746.65	100%	3481	8: 1860, 15: 153, 20: 400, 22: 432, 27: 636
18084.00	**Pinellas Park Renewal 6, Contract 13/014, 2018 Annual**	Dave Floyd, City of Pinellas Park P 727.369.5623 dfloyd@pinellas-park.com	8000 60th Street North Pinellas Park, FL 33781	Angie Miller	Stan Krause	CIPP - FL	6/30/2019	$546,769.46	100%	16954	8: 16954
18085.00	**Caltrans, CA Redwood Complex**	Joe Picard, Sub to Granite Construction P 707.472.6175 joseph.picard@gcinc.com	1324 S. State Street Ukiah, CA 95482	Jarmann Frazer	Todd Chalk	CIPP - CA	10/22/2018	$74,800.00	100%	120	36: 120
18086.00	**San Antonio, TX West Sewershed 1**	Terri Ruckstuhl, San Antonio Water System P 210.233.3534 Terri.ruckstuhl@saws.org	2800 U.S. Hwy 281 North San Antonio, TX 78212	James Bower	Brian Ackerman	CIPP - TX	10/25/2019	$4,499,144.88	100%	7292	54, 66
18087.00	**Phoenix, AZ Camelback & 7th St.**	Hassan Elsaad, SRP P 602.236.4619 hassan.elsaad@srpnet.com	3160 S Alma School Rd Mesa, AZ	Gary Rodgers	David Burbank	CIPP - AZ	1/29/2019	$147,970.00	100%	940	24: 940
18088.00	**San Antonio, TX Multiple Sewershed**	Nathan Virdell, San Antonio Water System P 210-233-3135 nathaniel.virdell@saws.org	2800 U.S. Hwy 281 North San Antonio, TX 78212	James Bower	Roger Terrazas	CIPP - TX	7/14/2020	$22,041,121.14	100%	15421	24, 27, 33, 36, 54, 60, 66, 72, 84
18089.00	**Jefferson City, MO Stockman, Shagbark, Stiefferman, 180906**	Darrell Kolb, Sub to Stockman Construction Corp. P 573.635.1316 dak@stockmancc.com	2021 Idlewood Road Jefferson City, MO 65109	Jeff Hirtz	Nick Pryor	CIPP - MO	12/31/2018	$104,442.00	100%	2361	8: 2361
18090.00	**Murfreesboro, TN SBW, 0917-S05, 2017 Rehab**	Jeramie White, Sub to SBW Constructors, LLC P 615-574-9420 jwhite@sbwconstructors.com	107 Terry Lane Cottontown, TN 37048	Tyler Partridge/ John Glick	Deborah Bartley	CIPP - TN	11/27/2018	$345,046.75	100%	10739	8: 10068, 10: 599, 18: 72
18091.01	**Dekalb County, GA Pkg 5 Bundle 2 CIPP**	Contact Name, Sub to The Renee Group, Inc. P Contact Phone Number Contact Email	3440 Oakcliff Rd Suite 112 Doraville, GA 30340	TBD	Clayton Washburn	CIPP - GA	8/27/2019	$797,413.00	100%	33541	8: 33541
18092.00	**Baltimore, MD Honeywell, DMT-15th St.**	Kevin Wittmeyer, Sub to Jacobs P 973.896.0045 kevin.wittmeyer@jacobs.com	1999 Bryan Street, Suite 1200, Dallas, Texas 75201 , USA |	Jason Laney	Cory Street	CIPP - MD	12/31/2018	$3,605,999.75	100%	2065	84", 90", 96"
18093.00	**Franklin, TN Cartwright Creek Rehab, Grassland Middle School (Do Not Use)**	Kevin Wittmeyer, Sub to Jacobs P 973.896.0045 kevin.wittmeyer@jacobs.com	1999 Bryan Street, Suite 1200, Dallas, Texas 75201 , USA |	Glenn Spears	Deborah Bartley	CIPP - TN	7/8/2019	$12,484.48	100%	25	15: 25
18094.00	**Caltrans, CA Emergency Culvert Hwy 49**	Mike Lorang, Sub to Lorang Brothers Construction, Inc. P 530.346.8150 mike@lorangbrothers.com	1175 S. Auburn St Colfax, CA 95713	Jarmann Frazer	Todd Chalk	CIPP - CA	11/6/2018	$108,400.00	100%	259	18: 97, 24: 162
18095.00	**Fairmont City, IL Cookson SS Rehab Collinsville**	Chad Ross, Village of Fairmont City P 314.241.6300 Contact Email	2601 North 41st St Fairmont City, IL 62201	Alan Stuhlsatz	Travis Jerrels	CIPP - IL	1/17/2019	$55,771.00	100%	329	24: 329
18096.01	**Fort Bliss, TX CIPP VI, RR 2018 - Change Order Work**	Ruben Contreras, Fort Bliss Water Services Co. P 915.564.1332 ruben.contreras@ftbliss.asusinc.com	516A Pleasonton, 3rd, 310N El Paso, TX 79916	Jarmann Frazer	David Burbank	CIPP - TX	2/14/2020	$1,169,579.21	100%	17071	8: 11129, 10: 690, 12: 450, 21: 4802
18097.00	**Rohnert Park, CA Emergency Sewer Pond & Wet Well Lining - Phase A**	Eric Machado, Sub to Machado Bros P 707.763.7715 machadobrothers@msn.com	1005 Spring Hill Road Petaluma, CA 94952	Jarmann Frazer	Todd Chalk	CIPP - CA	11/5/2018	$56,200.00	100%	17	30: 17
18098.00	**Baltimore, MD 1622 Clinton St, SDC 7771-084**	Robert Harrington, Sub to Harrington & Sons P 410.493.6805 reharrington@reharrington.com	300 W. 23rd St. Baltimore, MD 21211	Chad Rusher	Travis Ewing	CIPP - MD	3/8/2019	$50,000.00	100%	245	24: 245
18099.00	**St. Louis, MO Deer Creek I/I**	Steve Welnick, Metropolitan STL Sewer District P 314.768.6378 swelnick@stlmsd.com	2350 Market Street St. Louis, MO 63101	Alan Stuhlsatz	Travis Jerrels	CIPP - MO	10/18/2023	$3,657,838.62	100%	61199	6, 8, 10, 12, 15, 18, 21, 24, 42
18100.00	**Diamond Springs, CA Lake Oaks Senior Mobile Home Community**	Shannon Mainwaring, Lake Oaks Senior Mobile Home Community P 530.676.5541 shannonm@pacbell.net	4280 Patterson Dr. Diamond Springs, CA 95619	Jarmann Frazer	Todd Chalk	CIPP - CA	11/16/2018	$38,500.00	100%	284	15: 284
18101.00	**Conway Springs, KS Bid Package No. 4 - Distribution System Improvements**	Annie Jones, Sub to SB Wyatt Contracting, Inc. P 816.322.6557 sbwyattcontracting@sbwyatt.com	18017 S State Rt Y Belton, MO 64012	Jeff Hirtz	Nick Pryor	CIPP - KS	12/31/2018	$21,712.00	100%	236	8: 236
18102.01	**Port St. Lucie, FL Rehab Gravity Sewers, 2020**	Denzil Brown, City of Port St. Lucie 772.528.4283 dbrown@cityofpsl.com	900 SE Ogden Lane Port St. Lucie, FL 34983	Angie Miller	Stan Krause	CIPP - FL	5/20/2021	$250,065.00	100%	5631	8: 5631
18102.03	**Port St. Lucie, FL Rehab Gravity Sewers, 2022**	Denzil Brown, City of Port St. Lucie 772.528.4283 dbrown@cityofpsl.com	900 SE Ogden Lane Port St. Lucie, FL 34983	Blake Kimball	Stan Krause	CIPP - FL	7/22/2023	$813,265.00	100%	18856	8: 18856
18103.01	**Baltimore, MD 7323 Aviation Blvd, Open Cut Pt Rep**	Jimmy Dell, Sub to JW Dell Company P 410.977.5078 jimmy@jwdell.com	591 Hanover Pike Hampstead, Md. 21074	Jeremy Scalio	Bob Quackenbush	CIPP - MD	7/20/2023	$145,000.00	100%	78850	10: 78850
18103.04	**Baltimore, MD 2020 Release**	Jimmy Dell, Sub to JW Dell Company P 410.977.5078 jimmy@jwdell.com	591 Hanover Pike Hampstead, Md. 21074	Chad Rusher	Bob Quackenbush	CIPP - MD	1/11/2022	$119,326.00	100%	610	12: 113, 15: 497
18104	**Tempe, AZ - 3207101F, Sanitary Sewer Collection Work Area 5**				David Burbank	CIPP - AZ	4/12/2019	$365,459.34	100%	6403	8: 5319, 10: 770, 12: 314
18106.00	**Fort Leavenworth, KS Riverside Sewer CIPP**	Brodey Hansen, Sub to American Water - Military Services P 913-758-9272 keith.hansen@amwater.com	920 E. Warehouse Road Fort Leavenworth, KS 66027	Danny Brown	Nick Pryor	CIPP - MO	2/5/2019	$64,909.00	100%	989	6: 989
18107.00	**San Antonio, TX Multiple Sewershed 5, CO-00237-01, 17-4551**	Estephanie Flores, San Antonio Water System P 210.233.3254 Estephanie.flores@saws.org	2800 U.S. Hwy 281 North San Antonio, TX 78212	James Bower	Brian Ackerman	CIPP - TX	4/15/2020	$5,240,682.96	100%	6461	24, 30, 48, 54, 72
18108.01	**Phoenix, AZ Contract 148532 Small Diameter SS Rehab JOA001**	Michael Brown, City of Phoenix P 602.262.4597 michael.brown@phoenix.gov	200 W Washington St Phoenix, AZ 85003	Gary Rodgers	David Burbank	CIPP - AZ	8/4/2020	$336,654.70	100%	1117	12: 197, 15: 424, 21: 496

SAK Construction Completed Project List

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
18108.02	**Phoenix, AZ Contract 148532 Small Diameter SS Rehab JOA002**	Michael Brown, City of Phoenix P 602.262.4597 michael.brown@phoenix.gov	200 W Washington St Phoenix, AZ 85003	Gary Rodgers	David Burbank	CIPP - AZ	9/5/2020	$659,935.95	100%	10435	8: 6343, 10: 898, 12: 2084, 15: 920, 21: 190
18108.03	**Phoenix, AZ Contract 148532 Small Diameter SS Rehab JOA003**	Michael Brown, City of Phoenix P 602.262.4597 michael.brown@phoenix.gov	200 W Washington St Phoenix, AZ 85003	Gary Rodgers	David Burbank	CIPP - AZ	8/3/2020	$156,902.14	100%	1198	12: 922, 15: 124, 18: 152
18108.04	**Phoenix, AZ 4108JOC167, 148532, JOA004**	Michael Brown, City of Phoenix P 602.262.4597 michael.brown@phoenix.gov	200 W Washington St Phoenix, AZ 85003	Gary Rodgers	David Burbank	CIPP - AZ	8/4/2020	$795,481.74	100%	19787	8: 16540, 12: 1182, 15: 2065
18108.05	**Phoenix, AZ 4108JOC167, 148532, JOA005**	Michael Brown, City of Phoenix P 602.262.4597 michael.brown@phoenix.gov	200 W Washington St Phoenix, AZ 85003	Gary Rodgers	David Burbank	CIPP - AZ	9/30/2021	$1,057,835.70	100%	14451	8, 10, 12, 15, 18, 21
18108.06	**Phoenix, AZ 4108JOC167, 148532, JOA006**	Michael Brown, City of Phoenix P 602.262.4597 michael.brown@phoenix.gov	200 W Washington St Phoenix, AZ 85003	Gary Rodgers	David Burbank	CIPP - AZ	12/15/2021	$688,005.70	100%	8147	8: 4356, 10: 856, 12: 988, 15: 1947
18108.07	**Phoenix, AZ 4108JOC167, 148532, JOA007**	Michael Brown, City of Phoenix P 602.262.4597 michael.brown@phoenix.gov	200 W Washington St Phoenix, AZ 85003	Gary Rodgers	David Burbank	CIPP - AZ	5/21/2022	$1,799,372.43	100%	20870	8: 18195, 10: 388, 12: 2287
18108.08	**Phoenix, AZ 4108JOC167, 148532, JOA008**	Michael Brown, City of Phoenix P 602.262.4597 michael.brown@phoenix.gov	200 W Washington St Phoenix, AZ 85003	Gary Rodgers	David Burbank	CIPP - AZ	1/31/2024	$719,566.54	100%	20870	8: 18195, 10: 388, 12: 2287
18108.09	**Phoenix, AZ 4108JOC167, 148532, JOA009**	Michael Brown, City of Phoenix P 602.262.4597 michael.brown@phoenix.gov	200 W Washington St Phoenix, AZ 85003	Gary Rodgers	David Burbank	CIPP - AZ	6/22/2023	$1,195,098.69	100%	27387	8: 24907, 12: 2480
18108.10	**Phoenix, AZ 4108JOC167, 148532, JOA 010**	Michael Brown, City of Phoenix P 602.262.4597 michael.brown@phoenix.gov	200 W Washington St Phoenix, AZ 85003	Gary Rodgers	David Burbank	CIPP - AZ	1/31/2024	$1,998,560.32	100%	36072	8: 29819, 10: 3446, 12: 873, 15: 1934
18108.11	**Phoenix, AZ 4108JOC167, 148532, JOA 011**	Michael Brown, City of Phoenix P 602.262.4597 michael.brown@phoenix.gov	200 W Washington St Phoenix, AZ 85003	Gary Rodgers	David Burbank	CIPP - AZ	1/31/2024	$579,585.78	100%	7944	8: 6160, 10: 255, 15: 1070, 18: 459
18109.00	**St. Louis, MO Webster Groves Trunk E**	Brad Biderman, Sub to L. Keeley Construction P 314.421.5933 Contact Email	500 S. Ewing Ave. Suite G St. Louis, MO 63103	Alan Stuhlsatz	Travis Jerrels	CIPP - MO	4/26/2019	$12,310.50	100%	283	8: 283
18110.03	**St. Louis, MO FY19, C, 21700, Geopolymer**	Steve Welnick, Metropolitan STL Sewer District P 314.768.6378 swelnick@stlmsd.com	2350 Market Street St. Louis, MO 63101	Jason Laney	Travis Jerrels	CIPP - MO	8/2/2019	$279,175.00	100%	393	96: 393
18111.00	**Kingsport, TN Area B Sewer System**	Matt McKinnon, Sub to Garney Companies P 407.287.8806 mmckinnon@garney.com	4509 W. Stone Dr., Kingsport, TN 37660	Glenn Spears	Deborah Bartley	CIPP - TN	8/17/2020	$2,314,664.00	100%	7858	8, 10, 12, 15, 18, 24, 30, 36
18112.00	**Shawnee, KS 2019 Stormwater Pipe Repair**	Jerry Wiedenmann, Sub to Wiedenmann, Inc. P 816.322.1125 jerry@wiedenmanninc.com	950 N Scott Belton, MO 64012	Jeff Hirtz	Nick Pryor	CIPP - KS	3/28/2019	$341,681.77	100%	3281	15: 525, 18: 446, 21: 842, 24: 834, 27: 384, 30: 218, 36: 32
18113.00	**Trenton, OH MillerCoors Brewery 2018**	Patrick LeClair, Sub to Vortex Industrial Solutions, LLC 616.502.2507 pleclair@vortexcompanies.com	10200 US Hwy 92 E, Tampa, FL 33610	Josh Grote	Bob Quackenbush	CIPP - OH	9/11/2019	$127,514.70	100%	2159	8, 12, 15, 18, 24
18114.00	**Stockton, CA Della St. Sanitary Sewer Rehab**	Ahbid Mohammad, City of Stockton P 209.937.7903 ahbid.mohannad@stocktonca.gov	22 E. Weber Avenue, Room 301 Stockton, CA 95202	Jarmann Frazer	Todd Chalk	CIPP - CA	12/12/2019	$1,289,473.35	100%	1870	33: 1870
18115.00	**Pottstown, PA Limerick Main Waste**	Joe Savo, Sub to Riggs Distler & Company, Inc. 610.872.8896 jsavo@riggsdistler.com	308 Dutton Mill Rd. Brookhaven, PA19015	Josh Grote	Bob Quackenbush	CIPP - PA	7/8/2019	$394,791.67	100%	400	6: 400
18117.00	**Wyandotte County, KS 2018 Sanitary Sewer Rehabilitation Project**	Joe Barnes, Unified Government of Wyandotte P 913.573.1353 jbarnes@wycokck.org	701 N. 7th St. Kansas City, KS 66101	Jeff Hirtz	Nick Pryor	CIPP - KS	1/21/2020	$1,139,532.06	100%	28588	8, 10, 12, 15, 18, 24, 48
18800.01	**Lake St. Louis, MO Lake St. Louis Sewer Improvement Program- Contract 3**	David Mather, PWSD #2 P 636.561.3737 Ext 112 dmather@waterdistrict2.com	100 Water Dr. O'Fallon, MO 63366	Alan Stuhlsatz	Tom Qualls	CIPP - MO	12/5/2018	$28,861.00	100%	589	8: 589
19001.00	**Baltimore, MD 148002420, Honeywell, DMT-15th St.**	Kevin Wittmeyer, Sub to Jacobs P 973.896.0045 kevin.wittmeyer@jacobs.com	1999 Bryan Street, Suite 1200, Dallas, Texas 75201 , USA |	Jason Laney	Ken Sprau	CIPP - MD	3/1/2019	$2,762,986.53	100%	1499	84", 90", 96"
19003.00	**Norco, LA Norco Mfg Complex**	Chris Jones, Sub to Turner Industries Group, LLC P 504.441.4098 cjones@turner-industries.com	15536 River Rd Norco, LA 70079	Jeff Hirtz	Nick Pryor	CIPP - LA	3/8/2019	$289,790.00	100%	200	24: 200
19004.00	**Caltrans, CA 02-4H9204, Delta Fire #1804**	Bill Spoon, Sub to Steve Manning Construction, Inc. P 530.605.5704 bspoon@smci-const.com	PO Box 491660 Redding, CA 96049	Jarmann Frazer	Todd Chalk	CIPP - CA	6/21/2019	$429,120.00	100%	1062	24: 422, 36: 640
19005.00	**Overland Park, KS Shamrock Trading**	Brandon Moris, Johnson County Wastewater P 913.207.5234 Brandon.Morris@jcw.org	4800 Nall Avenue Mission, KS 66202	Danny Brown	Brent Adams	CIPP - KS	6/13/2019	$7,875.00	100%	90	8: 90
19006.00	**Warrensburg, MO 2019 Sanitary Sewer Main Lining**	Jason McCarty, City of Warrensburg P 660.262.4662 jason.mccarty@warrensburg-mo.com	102A S. Holden St. Warrensburg, MO 64093	Jeff Hirtz	Nick Pryor	CIPP - MO	4/30/2019	$68,043.20	100%	3044	8: 3044
19007.00	**Wichita, KS 2019 Sanitary Sewer Rehab**	Jeff Terhune, City of Wichita P 316.268.4046 jterhune@wichita.gov	455 North Main St Wichita, KS 67202	Jeff Hirtz	Nick Pryor	CIPP - KS	9/24/2019	$570,448.00	100%	14006	8: 10888, 10: 169, 15: 1671, 18: 539, 36: 739
19008.00	**Wareham, MA 2018-001 Sewer System Rehab**	Maxwell Silva, Sub to A & W Maintenance, Inc. P 508.947.8539 max@warrenenviro.com	137 Pine Street Middleborough, MA 02346	Chad Rusher	Travis Ewing	CIPP - MA	1/8/2021	$1,282,396.00	100%	8508	18: 2684, 21: 5824
19010.00	**Kansas City, MO Gooseneck Creek-N**	Cody Cook, Sub to Kissick Construction Co., Inc. P 816.363.5530 ccook@kissickco.com	8131 Indiana Ave. Kansas City, MO 64132	Danny Brown	Brent Adams	CIPP - MO	4/29/2020	$2,370,235.25	100%	65664	8, 10, 12, 24
19011.00	**Milwaukee, WI 2018 MillerCoors Brewery Pipe Lining Project**	Patrick LeClair, Sub to Vortex P 616-502-2507 pleclair@vortexcompanies.com	3939 W. Highland Blvd, Milwaukee, WI 53201	Brad Schenning	Chris Vogt	CIPP - WI	7/31/2019	$150,763.80	100%	459	8: 201, 10: 24, 18: 220, 24: 14
19014.00	**St. Louis, MO Mackenzie Public**	Steve Welnick, Metropolitan STL Sewer District P 314.768.6378 swelnick@stlmsd.com	2350 Market Street St. Louis, MO 63101	Alan Stuhlsatz	Travis Jerrels	CIPP - MO	1/6/2023	$5,182,518.55	100%	49091	6, 18, 10, 12, 15, 18, 21, 24, 27, 30, 36, 42, 48
19015.00	**San Francisco, CA WW-634 Various No.3**	Andrew Mellon, Sub to Shaw Pipeline, Inc. P 415.337.0190 andrew@shawpipelineinc.com	150 Executive Park Blvd, Suite 3790 San Francisco, CA 94134	Brandon Smith	Todd Chalk	CIPP - CA	11/19/2019	$1,352,520.00	100%	773	8", 16", 2'x3', 2'-6"x3'-9"

SAK Construction Completed Project List

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
19016.00	**O'Fallon, MO CIPP Project 6-Heritage**	Todd Rasche, Duckett Creek Sanitary District P 636.498.8154 rasche@duckettcreek.com	3550 State Hwy K O'Fallon, MO 63368	Alan Stuhlsatz	Travis Jerrels	CIPP - MO	12/11/2019	$1,123,058.55	100%	57719	8: 57719
19018.00	**Caltrans, CA Placer County near Colfax Contract No. 03-4F2504**	Phil Zink, State of CA Dept of Transportation P 530.346.7796 phil.zink@dot.ca.gov	1727 30th St. Sacramento, CA 95816	Jarmann Frazer	Todd Chalk	CIPP - CA	8/30/2019	$1,496,829.44	100%	2990	18, 24, 30, 42, 48
19019.00	**San Francisco, CA 2937J Various Locations Pavement Renovation No 39 and Sewer Replacement**	Stephen Harty, Sub to Harty Pipelines, Inc. P 415.585.6023 harty.stephen@yahoo.com	4085 19th Avenue San Francisco, CA 94132	Jarmann Frazer	Todd Chalk	CIPP - CA	9/10/2019	$271,225.00	100%	35	16", 3'x5'
19020.00	**Las Vegas, NV 13820, Sewer R & R Group N**	Jake Marshall, Sub to Las Vegas Paving Corp. 702. 251.5800 jake.marshall@lvpaving.com	4420 S. Decatur Blvd. Las Vegas, NV 89103	Fernando Avila	Leo Calvario	CIPP - NV	9/14/2020	$661,476.00	100%	5163	18: 661, 21: 4502
19021.00	**Pacifica, CA Sierra Mtn, Wet Weather Equalization**	Jeff Harris, Sub to Sierra Mountain Construction, Inc. P 209.768.8120 jharris@sierramtn.net	13919 Mono Way Sonora, CA 95370	Jarmann Frazer	Todd Chalk	CIPP - CA	9/11/2019	$61,000.00	100%	250	28: 250
19022.00	**Lexington, KY 2019 Large Diameter CIPP & MH Rehab**	Craig Prater, Lexington-Fayette Urban County Government P 859.425.4226 bprater@lexingtonky.gov	125 Lisle Industrial Drive, Suite 180, Lexington, KY 40511	Glenn Spears	Deborah Bartley	CIPP - KY	9/14/2020	$1,284,160.00	100%	3287	36, 48
19023.00	**Phoenix, AZ Sun City Sewer Project 8**	Marc Allen, EPCOR Water Arizona, Inc. P 623.445.2451 mallen@epcor.com	2355 W. Pinnacle Peak Rd. Suite 300 Phoenix, AZ 85027	Gary Rodgers	David Burbank	CIPP - AZ	12/13/2019	$469,759.26	100%	5895	8: 262, 10: 5140, 15: 493
19024.00	**Lenexa, KS Cedars Storm Drainage**	Scott Wolters, Sub to VF Anderson Builders, LLC P 816.935.9852 vfabuilders@yahoo.com	19209 E 231st Street Harrisonville, MO 64701	Jeff Hirtz	Nick Pryor	CIPP - KS	11/12/2020	$868,584.25	100%	7925	15, 18, 21, 24, 30, 36, 42
19026.01	**Wyandotte County, KS Emergency Repairs**	Joe Barnes, Unified Government of Wyandotte P 913.573.1353 jbarnes@wycokck.org	701 N. 7th St. Kansas City, KS 66101	Jeff Hirtz	Brent Adams	CIPP - KS	1/20/2023	$236,008.80	100%	846	10: 466, 18: 137, 24: 243
19027.00	**Washoe County, NV Phase 1 - CIPP Lining Project**	Megan Sizelove, Washoe County Community Services Dept P 775.328.2316 msizelove@washoecounty.us	1001 E. 9th Street Reno, NV 89520	Jarmann Frazer	Todd Chalk	CIPP - NV	6/20/2019	$1,746,283.00	100%	5629	30: 5629
19028.00	**Hamilton County, TN Lookout Mtn-CW7 2019-424-SRF 2019-425**	Rodney Ashby, Hamilton County Water & Wastewater Treatment Authority P xxx-xxx-xxxx RodneyA@hamiltontn.gov	P.O. Box 8856, Chattanooga, TN 37414	Josh Grote/Tyler Partridge	Deborah Bartley	CIPP - TN	10/29/2020	$3,370,069.18	100%	23370	8: 23370
19029.00	**Tamarac, FL 8" CIPP**	Jerry Robinson, City of Tamarac P 954.821.1582 Jerry.Robinson@tamarac.org	7525 NW 88th Avenue, Tamarac, FL 33321	Angie Miller	Stan Krause	CIPP - TN	5/19/2019	$28,750.00	100%	915	8: 915
19030.00	**Augusta, GA Union Grove Circle Sanitary Sewer**	Sylvester Rosier, Augusta Utilities Department P 706.312.4154 Srosier@augustaga.gov	452 Walker Street Suite 200 Augusta GA 30901	Angie Miller	Stan Krause	CIPP - TN	4/19/2019	$21,851.26	100%	290	8: 290
19031.00	**Kansas City, MO 81000750/1258, 54" N. Southern Rd.**	Alex Ivanescu, City of Kansas City P 816.513.0445 Alex.Ivanescu@kcmo.org	4800 E 63rd St Kansas City, MO 64130	Danny Brown	Brent Adams	CIPP - MO	2/11/2020	$2,347,909.25	100%	3829	54
19033.00	**Manhattan, KS SS1901, 2019 Sanitary Sewer**	Norm Francis, City of Manhattan P 785.587.4583 francisn@cityofmhk.com	1101 Poyntz Ave. Manhattan, KS 66502	Jeff Hirtz	Nick Pryor	CIPP - KS	8/26/2019	$362,159.40	100%	16204	8: 16204
19034.00	**Nashville, TN Overall Creek Harpeth Valley**	Jeff Seal, Sub to Garney Companies P 615.350.7975 "jseal@garney.com"	200 Crutchfield Ave., Nashville, TN 37210	Glenn Spears	Deborah Bartley	CIPP - TN	7/13/2019	$272,000.00	100%	365	48
19035.00	**Mesa, AZ Sewer Rehab Various**	Kyle Foley, Sub to B & F Contracting, Inc. P 520.207.8228 kfoley@bfcontracting.com	11011 N. 23rd Ave. Phoenix, AZ 85029	Gary Rodgers	David Burbank	CIPP - AZ	11/14/2019	$128,147.00	100%	1271	8: 284, 24: 987
19036.00	**Lake St. Louis, MO Lake St. Louis Sewer Improvement Program- Contract 4**	David Mather, PWSD #2 P 636.561.3737 Ext 112 dmather@waterdistrict2.com	100 Water Dr. O'Fallon, MO 63366	Alan Stuhlsatz	Tom Qualls	CIPP - MO	5/24/2019	$159,975.00	100%	898	8: 898
19037.00	**Woodland, CA East Main Pump Station**	Mark Miller, City of Woodland P 530.661.5820 mark.miller@cityofwoodland.org	300 First St. Woodland, CA 95695	Jarmann Frazer	Todd Chalk	CIPP - CA	10/18/2019	$354,221.90	100%	238	54
19038.01	**Trenton, MO 24th & Pleasant Plain Sewer Rehab**	Kenny Ricketts, City of Trenton P Contact Phone Number kricketts@trentonmo.com	1100 Main Street Trenton, MO 64683	Jeff Hirtz	Nick Pryor	CIPP - MO	10/31/2019	$41,769.00	100%	1150	10: 1150
19039.00	**Falls Authority, PA Nottingham Inflow & Infiltration**	John N. Ryba, Township of FalLump Sum Authority P 215.946.6062 jryba@tofa-pa.com	557 Lncoln Highway Fairless HilLump Sum, PA 19030	Neil Soriano	Ken Sprau	CIPP - PA	12/1/2019	$273,025.24	100%	3705	8: 3705
19040.00	**Owensboro, KY 2019-18, CIPP 19-1**	Sean O'Bryan, Regional Water Resource Agency P 270.297.9211 OBRYANSM@rwra.org	2101 Grimes Ave. Owensboro, KY 42303	Glenn Spears	Deborah Bartley	CIPP - KY	12/30/2019	$975,838.30	100%	2835	30,36,42,48
19041.00	**West Manchester Township, PA 2019 Sewer Relining #1**	Steve Cordaro, Sub to Dawood Engineering, Inc. P 717-732-8576 scordaro@dawood.cc	380 East Berlin Road, York, PA 17408	Chad Rusher	Travis Ewing	CIPP - PA	12/23/2019	$252,291.00	100%	5860	8: 5860
19042.00	**Valley Park, MO Highway 44 & 141 Storm Lines**	Michael T Steiniger , Sub to Kuesel Excavating P 636.978.3478 ext. 222 mike@kueselinc.com	854 Lone Star Drive O'Fallon, MO 63366	Alan Stuhlsatz	Travis Jerrels	CIPP - MO	8/3/2019	$19,325.00	100%	124	15: 47, 18: 77
19043.00	**Paducah, KY 2019 WW Collection System**	John Hodges, Paducah-McCraken Joint Sewer Agency P 270.575.0056 jhodges@jointsewer.com	621 Northview Street Paducah, KY 42001	Josh Grote/Tyler Partridge/John Glick	Deborah Bartley	CIPP - KY	2/11/2020	$1,012,940.00	100%	11751	8, 10, 12, 15, 18, 21, 24, 27
19044.00	**Raytown, MO 2019 Infiltration & Inflow**	Jason Hanson, City of Raytown P 816.737.6012 jasonh@raytwon.mo.us	10000 East 59th St. Raytown, MO 64133	Danny Brown	Brent Adams	CIPP - MO	9/20/2019	$205,815.50	100%	3386	8: 3386
19045.00	**San Antonio, TX 2018 EARZ, CO-00267-01, 18-4538**	Vanessa Castro, San Antonio Water System P 210-233-3992 vanessa.castro@saws.org	2800 U.S. Hwy 281 North San Antonio, Texas 78212	James Bower	Brian Ackerman	CIPP - TX	10/15/2020	$2,369,430.94	100%	6617	24: 6617
19047.02	**Ruidoso, NM Restoration of Existing Sewer Lines CO1**	Adam Sanchez , Village of Ruidoso P 575.937.0544 AdamSanchez@ruidoso-nm.gov	313 Cree Meadows Dr. Ruidoso, NM 88345	Jason Laney	Cory Street	CIPP - NM	10/20/2023	$7,310,182.83	100%	48730	8, 10, 12, 15, 18, 21, 24
19047.04	**Ruidoso, NM - July 2021 Flood Event, FLOODEVENT2021**				Cory Street	CIPP - NM	8/15/2022	$237,023.09	100%	41628	6: 117, 8: 21281, 10: 2458, 12: 4805, 15: 4184, 18: 7729, 21: 1054

SAK Construction Completed Project List

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
19048.00	**Santa Rosa, CA Trunk Lining**	Tracy Duenas, City of Santa Rosa P 707.543.3952 tduenas@srcity.org	69 Stony Circle Santa Rosa, CA 95401	Brandon Smith	Todd Chalk	CIPP - CA	12/3/2019	$2,694,866.21	100%	1683	30, 36, 48
19049.00	**Eglin Air Force Base, FL ASUA East Coast 19939**	Jason Drayer, Sub to Emerald Coast Utility Services, Inc. P 850-324-2595 Jason.Drayer@asusinc.com	608 Range Road Eglin AFB, Fl 32542	Brett Ray / Tyler Partridge	Deborah Bartley	CIPP - FL	6/30/2019	$22,542.50	100%	635	8: 635
19050.00	**Kingsport, TN Industrial Sewer**	Matt McKinnon, Sub to Garney Companies P 407.287.8806 Matt McKinnon mmckinnon@garney.com	370 East Crown Point Road Winter Garden, FL 34787	John Glick	Deborah Bartley	CIPP - TN	12/13/2019	$179,300.00	100%	460	24: 460
19052.00	**Jefferson City, MO Sewer Main Rehab 2019**	Eric Seaman, City of Jefferson City P 573-634-6443 eseaman@jeffcitymo.org	320 E McCarty St. Jefferson City, MO 65101	Jeff Hirtz	Nick Pryor	CIPP - MO	10/31/2020	$1,897,368.25	100%	35744	6, 8, 10, 24, 30, 36, 42, 48, 60, 72
19053.00	**Whiteville, TN Sanitary Sewer Rehab**	Steven Bing PM, Sub to Argo Construction P 901.753.3673 ext 306 sbing@argoconstructioncorp.com	9394 Cordova Park Rd. Cordova, TN 38018	Tyler Partridge	Deborah Bartley	CIPP - TN	9/23/2019	$75,652.50	100%	1653	8: 1653
19055.00	**DeSoto, MO Sanitary Sewer Rehab**	Charles Roop, City of DeSoto P 636-586-3326 c.roop@desotomo.com	17 Boyd St, DeSoto MO 63020	Alan Stuhlsatz	Chris Vogt	CIPP - MO	12/18/2019	$188,962.45	100%	7110	8
19056.00	**Owensboro, KY 2019 Cured in Place Pipe**	Dirk Dooper, City of Owensboro P 270.687.8643 RDJ@owensboro.org	101 E 4th St. Owensboro, KY 42302	John Glick	Deborah Bartley	CIPP - KY	12/31/2019	$240,150.00	100%	1435	15, 18, 24, 54
19057.00	**Fairmont City, IL CDBG FY18, Cookson Rd at 45th**	Chad Ross, Village of Fairmont City P 314.241.6300 cross@twm-inc.com	600 Country Club View, Suite 1 Edwardsville, IL 62025	Alan Stuhlsatz	Travis Jerrels	CIPP - IL	9/19/2020	$59,503.00	100%	440	15: 340, 24: 100
19060.00	**St. Louis, MO USACE, W912P919D0009, Harlem Baden Package 8**	Eric Piel, US Army Corps of Engineers P 314.331.8320 eric.m.piel@usace.army.mil	1222 Spruce Street St. Louis, MO 63103	Gary Wilkins	Cory Street	Geokrete/CIPP - MO	3/31/2022	$9,960,348.57	100%	4720	5' box, 6' horseshoe, 6' round pipe, 7' horseshoe, 8' horseshoe, 12' horseshoe
19061.00	**Hilmar, CA Hilmar Cheese Co.**	Troy Roos, Hilmar Cheese Company P 209.777.2033 troos@hilmarcheese.com	9001 North Lander Ave. Hilmar, CA 95324	Jarmann Frazer	Todd Chalk	CIPP - CA	7/19/2019	$178,000.00	100%	293	12: 293
19062.00	**Fort Riley, KS IDIQ Contruction Contract**	Brian Petersen, Sub to Olgoonik Diversified Services P 785.784.8444 bpeterson@olgoonik.com	1861A H Street Fort Riley, KS 66442	Jeff Hirtz	Nick Pryor	CIPP - KS	8/6/2019	$46,550.00	100%	330	24: 330
19063.00	**Ellicott City, MD Court House Slope Stabilization**	Danny Childress, Sub to HTI Contractors P 410-781-0155 dchildress@hticontractors.com	4539 Sykesville Road Finksburg, MA 21048	Josh Grote	Travis Ewing	CIPP - MD	8/1/2019	$59,444.30	100%	103	36: 103
19067.00	**Santa Rosa, CA Rehab Matanzas Siphons**	Tracy Duenas, City of Santa Rosa P 707.543.3952 tduenas@srcity.org	69 Stony Circle Santa Rosa, CA 95401	Brandon Smith	Todd Chalk	CIPP - CA	12/6/2019	$2,371,717.78	100%	660	12: 220, 18: 220, 24: 220
19068.00	**Marion, IA 2019 Sanitary Sewer Sliplining**	Jacob Hahn, City of Marion P 319-743-6340 jhahn@cityofmarion.org	1225 6th Avenue, Suite 200 Marion, IA 52302	Alan Stuhlsatz	Chris Vogt	CIPP - IA	11/7/2019	$196,500.65	100%	7701	8: 7078, 10: 623
19069.00	**Fort Myers, FL Georgetown Community Sewer Repair**	Al Casing, City of Fort Myers 239.321.7594 acasing@cityftmyers.com	4200 Dr. Martin Luther King Jr. Blvd. Fort Myers, FL 33916	Angie Miller	Stan Krause	CIPP - FL	9/24/2019	$89,275.00	100%	2080	8: 2080
19070.00	**Baltimore, MD Honeywell, DMT-12th St.**	Kevin Wittmeyer, Sub to Jacobs P 973.896.0045 kevin.wittmeyer@jacobs.com	9191 South Jamaica St. Englewood, CO 80112	Josh Grote	Cory Street	CIPP - MD	12/22/2022	$150,400.00	100%	102	15: 26, 18: 76
19071.00	**St. Louis, MO Butler Hill**	Steve Welnick, Metropolitan STL Sewer District P 314.768.6378 swelnick@stlmsd.com	2350 Market St. St. Louis, MO 63103	Alan Stuhlsatz	Travis Jerrels	CIPP - MO	9/20/2019	$656,254.73	100%	516	30: 516
19072.00	**San Antonio, TX Multiple Sewershed 7A**	Vanessa Castro, San Antonio Water System P 210-233-3992 vanessa.castro@saws.org	2800 U.S. Hwy 281 North San Antonio, TX 78212	James Bower	Brian Ackerman	CIPP - TX	1/19/2021	$4,002,740.49	100%	5238	24, 30, 36, 42, 48
19073.00	**Lawrence, KS Sanitary Ph 2**	Luke Porter, Sub to Kissick Construction Co., Inc. P 816-363-5530 lporter@kissickco.com	8131 Indiana Ave. Kansas City, MO 64132	Jeff Hirtz	Nick Pryor	CIPP - KS	4/13/2020	$15,741.25	100%	245	8: 245
19074.00	**Las Vegas, NV 13994, 2016R4 Annual**	Jake Marshall, Sub to Las Vegas Paving Corp. 702. 251.5800 jake.marshall@lvpaving.com	4420 S. Decatur Blvd. Las Vegas, NV 89103	Fernando Avila	Leo Calvario	CIPP - NV	12/17/2020	$1,332,778.00	100%	26185	8: 22860, 10: 2558, 12: 767
19075.00	**St. Louis, MO Creve Coeur Creek**	Steve Welnick, Metropolitan STL Sewer District P 314.768.6378 swelnick@stlmsd.com	2350 Market St. St. Louis, MO 63103	Alan Stuhlsatz	Travis Jerrels	CIPP - MO	11/1/2022	$2,665,109.02	100%	68171	8, 12, 15, 18, 21, 24, 30, 36, 48
19076.00	**Cahokia, IL Sanitary Sewr Rehab FY 18**	Rory Morgan, Village of Cahokia P 618.301.2160 rmorgan@cahokiaillinois.org	201 W 4th St Cahokia, IL 62206	Alan Stuhlsatz	Travis Jerrels	CIPP - IL	11/12/2020	$69,573.45	100%	561	8: 277, 15: 284
19077.00	**Chattanooga, TN S Chick, Phase 1**	Ron Simmons, City of Chattanooga 423.643.6008 rsimmons@chattanooga.gov	101 East 11th Street Chattanooga, TN 37402	Glenn Spears	John Sybrandt	CIPP - TN	1/11/2021	$5,052,561.70	100%	4976	24, 54, 60
19078.00	**Lenexa, KS Lakeview Storm Drainage**	Marcus Linaweaver, Sub to Linaweaver Construction P 913-351-3474 marcus@linaweaver.com	719 E. Gilman Rd. Lansing KS 66043	Jeff Hirtz	Nick Pryor	CIPP - KS	1/18/2021	$324,629.50	100%	1943	15, 18, 24, 30, 36, 32x24, 48x36, 54x42
19079.00	**Hilton Head, SC Sewer Rehab, Phase 4**	Mike Fleury, South Island Public Service District 702.271.7630 mfleury@carollo.com	2 Genesta St. Hilton Head Island, SC 29928	Angie Miller	Stan Krause	CIPP - SC	12/11/2019	$692,864.00	100%	9157	6: 418, 8: 4696, 10: 1768, 12: 1090, 15: 663, 20: 522
19080.00	**St. Louis, MO Gasconade**	Steve Welnick, Metropolitan STL Sewer District P 314.768.6378 swelnick@stlmsd.com	2350 Market St. St. Louis, MO 63103	Jason Laney	Travis Jerrels	CIPP - MO	4/20/2021	$1,348,951.04	100%	677	30: 677
19081.00	**Memphis, TN Mud Island**	Joe Collins, Sub to Overland Contracting (Black & Veatch) P 913.458.9520 collinsjj@overlandcontracting.com	845 Crossover Lane Bldg. D Memphis, TN 38117	John Glick	Deborah Bartley	CIPP - TN	1/31/2020	$1,626,824.00	100%	1860	60
19083.00	**San Antonio, TX Silverhorn Golf**	Terri Ruckstuhl, San Antonio Water System P 210-233-3534 Terri.ruckstuhl@saws.org	2800 U.S. Hwy 281 North San Antonio, TX 78212	James Bower	Brian Ackerman	CIPP - TX	5/7/2020	$2,366,604.00	100%	5105	24: 4791, 30: 314

SAK Construction Completed Project List

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19085.00	**Kansas City, MO Turkey Creek**	Cody Cook, Sub to Kissick Construction Co., Inc. P 816.363.5530 ccook@kissickco.com	8131 Indiana Ave. Kansas City, MO 64132	Danny Brown	Brent Adams	CIPP - MO	3/30/2021	$1,582,657.90	100%	43569	8: 12193, 10: 10227, 12: 20185, 15: 334
19086.00	**Phoenix, AZ Northern Ave.**	Travis Monk, Sub to B & F Contracting P 602.326.9282 tmonk@bfcontracting.com	11011 N. 23rd Ave. Phoenix, AZ 85029	Gary Rodgers	David Burbank	CIPP - AZ	10/2/2019	$71,098.00	100%	714	8: 714
19087.00	**Mission Hill, KS Ensley Lane 63rd to Mission Dr.**	Dennis Langley, Sub to Langley Muehlberger Concrete Construction P 913.371.1070 dprjc5@gmail.com	54 N 10th Street Kansas City, KS 66102	Danny Brown	Brent Adams	CIPP - KS	9/19/2019	$23,500.00	100%	55	24: 55
19088.00	**Cahokia, IL 12" CIPP**	Rory Morgan, Village of Cahokia P 618.301.2160 rmorgan@cahokiaillinois.org	103 Main St. Cahokia, IL 62206	Alan Stuhlsatz	Travis Jerrels	CIPP - IL	9/23/2020	$84,140.25	100%	747	12
19089.00	**Rehoboth Beach, DE Delaware Ave Stormwater Improvements**	Kevin WIlliams, City of Rehoboth Beach 302-227-6181 ext. 621 kwilliams@cityofrehoboth.com	229 Rehoboth Ave. Rehoboth Beach, DE 19971	Josh Grote	Jeremy Scalio	CIPP - DE	9/19/2023	$499,051.98	100%	2687	15: 197, 18: 1414, 24: 272, 36: 804
19090.00	**Decatur, IL McKinley Avenue Sewer Rehabilitation City Project 2017-22 L17-5498**	Paul Caswell, City of Decatur P 217-424-2747 pcaswell@decaturil.gov	1 Gary K Anderson Plaza Decatur, IL 62523-1196	Jason Laney	Nick Pryor	CIPP - IL	11/12/2020	$5,286,444.96	100%	11976	34, 36, 42, 48, 54, 60, 63, 68, 72
19091	**Hays, KS - Sanitary Sewer CIPP Lining, 2019-01**				Brent Adams	CIPP - KS	12/31/2019	$391,411.50	100%	15121	8: 15121
19092.00	**Fort Leavenworth, KS Museum Area Sewer**	Pat Wheeler, Sub to Rodriguez Mechanical Contractors P 913-281-1814 pat@rmckc.com	541 S 11 St. Kansas City, KS 66105	Jeff Hirtz	Nick Pryor	CIPP - KS	11/1/2019	$65,481.00	100%	1606	6: 566, 8: 1040
19093.00	**Leavenworth, KS Thornton St.**	Luke Porter, Sub to Kissick Construction Co., Inc. P 816-363-5530 lporter@kissickco.com	8131 Indiana Ave. Kansas City, MO 64132	Jeff Hirtz	Nick Pryor	CIPP - KS	1/31/2021	$168,513.00	100%	4360	8: 2972, 10: 1388
19094.00	**Dover, PA Delwood, Maplewood, Willow SS Pipe Lining**	Jeffrey Spangler, Dover Borough P 717-846-4373 jspangler@jrholly.com	46 Butter Road Dover, PA 17315	Josh Grote	Travis Ewing	CIPP - PA	1/31/2020	$32,276.00	100%	1042	8: 1042
19095.00	**San Antonio, TX CIPP Evans Road**	Sylvester Ogidan, Sub to RJN Group P Contact Phone Number sylvester.ogidan@rjnmail.com	City Hall 100 Military Dr. San Antonio, TX 78205	James Bower	Brian Ackerman	CIPP - TX	10/9/2019	$159,518.00	100%	460	36: 460
19096.00	**Lenexa, KS 2019 Storm Sewer Lining Project**	Tom Jacobs, City of Lenexa P 913-477-7500 tjacobs@lenexa.com	17101 W. 87th St. Lenexa KS 66219	Jeff Hirtz	Nick Pryor	CIPP - KS	5/14/2020	$570,646.40	100%	6958	15: 6958
19097.00	**Pinellas Park, FL Renewal 7, Contract 13/014, 2019 Annual Project Name**	Dave Floyd, City of Pinellas Park 727.647.0181 dfloyd@pinellas-park.com	6250 82nd Ave Pinellas Park FL 33781	Angie Miller	Stan Krause	CIPP - FL	12/19/2020	$549,774.93	100%	16617	8: 11891, 10: 1985, 12: 2741
19099.00	**Aptos, CA Granite, Seascape Beach**	Doug Emenark, Sub to Granite Construction P 831.763.5526 doug.enemark@gcinc.com	580 West Beach St. Watsonville, CA 95077	Jarmann Frazer	Todd Chalk	CIPP - CA	10/21/2019	$80,000.00	100%	150	18: 150
19100.00	**Reno, NV 1400101, 2019 Sewer Rehab-Phase 1**	Jon Simpson, City of Reno P 775.689.2961 simpsonj@reno.gov	1 East 1st St 8th Floor Reno, NV 89505	Jarmann Frazer	Todd Chalk	CIPP - NV	6/19/2020	$8,341,811.74	100%	24907	8, 10, 12, 15, 18, 33, 36, 39, 48, 54, 60
19101.00	**Mission Woods, KS KS - 2019 CIPP**	John Sullivan, City of Westwood HilLump Sum, KS P 913.207.1214 john.sullivan@westwoodks.org	2545 W 47th St. Westwood, KS 66205	Danny Brown	Brent Adams	CIPP - KS	12/3/2019	$76,373.00	100%	384	12: 35, 18: 192, 36: 157
19102.00	**Eugene, MO 8528 N Shore Dr.**	Darrell Kolb, Sub to Stockman Construction Corp. P 573-635-1316 dak@stockmanncc.com	2021 Idlewood Road Jefferson City, MO 65109	Jeff Hirtz	Nick Pryor	CIPP - MO	10/24/2019	$9,605.00	100%	170	8: 170
19107.00	**Red Wing, MN 2019 Sewer Recon, Levee Rd, CIPP**	Bob Stark, City of Red Wing P 651-385-5112 bob.stark@ci.red-wing.mn.us	229 Tyler Road North Red Wing, MN 55066	Jason Laney	Nick Pryor	CIPP - MN	3/9/2020	$455,284.00	100%	2740	30: 2740
19108.00	**St. Louis, MO Gravios Truck, 21773, 10496-015.1**	Steve Welnick, Metropolitan STL Sewer District P 314.768.6378 swelnick@stlmsd.com	2350 Market St. St. Louis, MO 63103	Jason Laney	Travis Jerrels	CIPP - MO	5/25/2021	$16,727,660.53	100%	40986	36, 42, 48, 54, 60, 66, 72
19110.00	**St. Louis, MO Shiva Ct**	Jennifer Williams, Sub to Ideal Landscape Construction, Inc. P 314.892.9500 ext. 122 williams.jennifer@idealandscape.com	6252 OLump Sumen Road St. Louis, MO 63129	Alan Stuhlsatz	Travis Jerrels	CIPP - MO	5/1/2020	$31,610.00	100%	218	18: 218
19111.00	**Newport News, VA Boat Harbor Outlet Sewer**	Phil Hughes, Hampton Roads Sanitation District P 757-833-7426 phughes@hrsd.com	3289 G Avenue Newport News, VA 23602	Jacob Lambert	Ken Sprau	CIPP - VA	7/22/2021	$5,248,943.00	100%	3798	21, 33, 54
19113.00	**Franklin, IN Sanitary Sewer Lining**	Brad Gentry, Sub to IWM Consulting P 317-968-9256 bgentry@iwmconsult.com	7428 Rockville Rd Indianapolis, IN 46214	Bill Siebert	Chris Vogt	CIPP - IN	12/19/2019	$112,307.00	100%	1279	8: 290, 12: 989
19116.00	**San Antonio, TX Multiple Sewer 7B, CO-00308-0; 17-4534**	Estephanie Flores, San Antonio Water System P 210.233.3254 Estephanie.flores@saws.org	2800 U.S. Hwy 281 North San Antonio, TX 78212	James Bower	Brian Ackerman	CIPP - TX	9/11/2020	$1,249,839.00	100%	4116	24: 4116
19117.00	**Las Vegas, NV Sewer Rehab Group M**	Jake Marshall, Sub to Las Vegas Paving Corp. 702. 251.5800 jake.marshall@lvpaving.com	4420 S. Decatur Blvd. Las Vegas, NV 89103	Fernando Avila	Leo Calvario	CIPP - NV	12/17/2020	$1,651,947.00	100%	16048	8: 1030, 18: 6699, 21: 3789, 24: 2241, 27: 2289
19118.00	**The Woodlands, TX Bear Branch**	Ken Norsworthy, The San Jacinto River Authority P 281.362.3526 knorsworthy@sjra.net	1577 Dam Site Road Conroe, TX 77304	James Bower	Tommy Schultz	CIPP - TX	1/25/2021	$8,946,580.33	100%	16100	42 48, 54, 72
19119.00	**Affton, MO Affton Plaza**	Kent Piskulich, Sub to RPA Construction P 314.427.6633 ext. 1001 kp@rpaconst.com	10677 Trenton Ave St. Louis, MO 63132	Alan Stuhlsatz	Travis Jerrels	CIPP - MO	1/2/2020	$79,885.00	100%	138	24 x 36
19121.00	**Wentzville, MO Barclay Forest Ct Storm Sewer**	Jeff Kelly, Jeff Kelly Homes P 636.375.2726 jeffkellyhomes@centurytel.net	17998 Chesterfield Airport Rd Chesterfield, MO 63005	Alan Stuhlsatz	Travis Jerrels	CIPP - MO	12/12/2019	$31,950.00	100%	252	21: 252
	St. Louis, MO - MSD, Upper Maline Trunk, 21848, 12247-015.1	Metropolitan St. Louis Sewer District		Alan Stuhlsatz	Travis Jerrels	CIPP - MO	4/28/2021	$1,668,332.81	100%	13989	8: 4678, 10: 299, 12: 1640, 15: 310, 18: 195, 27: 823, 30: 1911, 33: 4133
19123.01	**Cicero, IN 24" Storm Sewer**	Terry Cooper, Town of Cicero P 3174--984-4833 tcooper@townofcicero.in.gov	1159 Stringtown Rd Cicero, IN 46034	Alan Stuhlsatz	Chris Vogt	CIPP - IN	6/30/2020	$47,775.00	100%	325	24: 325

SAK Construction Completed Project List

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19124.00	**Creve Coeur, MO Bayer, Bldg Q**	Anna Christensen, Sub to Interface Construction Corp P 314.522.1011 annac@interfacestl.com	8401 Wabash Ave. St. Louis, MO 63134-1837	Alan Stuhlsatz	Travis Jerrels	CIPP - MO	12/7/2019	$22,500.00	100%	150	8: 150
19125.00	**Diamond Springs, CA Lake Oaks Senior Mobile Home Community**	Shannon Mainwaring, Lake Oaks Senior Mobile Home Community P 530.676.5541 shannonm@pacbell.net	4280 Patterson Dr. Diamond Springs, CA 95619	Jarmann Frazer	Todd Chalk	CIPP - CA	12/12/2019	$53,500.00	100%	422	12: 120, 15: 302
19126.02	**Sedalia, MO Maplewood, Phase 3**	Cecelia Garceau, Sub to Missouri American Water P 417-334-4189 Cecelia.garceau@amwater.com	1 Water St. Camden, NJ 08102	Jeff Hirtz	Nick Pryor	CIPP - MO	5/5/2021	$114,280.00	100%	1553	8: 1553
19127.00	**Loomis, CA Rachal Ln Storm Drain**	Peter Molinelli, Sub to Martin Brothers Construction P 209.256.1995 pmolinelli@martinbrothers.net	8801 Folsom Blvd., Suite 260 Sacramento, CA 95826	Jarmann Frazer	Todd Chalk	CIPP - CA	1/31/2020	$56,000.00	100%	202	30: 120, 36: 82
19128.00	**Sarasota County, FL Bell Meade SS Pipeline**	John Saputo, Sarasota County Government 941.650.0022 jsaputo@scgov.net	1001 Sarasota Center Blvd. Sarasota, FL 34240	Scott Hoffman	Stan Krause	CIPP - FL	1/24/2021	$927,948.74	100%	21759	8: 19662, 10: 2097
19129.00	**Brooklyn Park, MN Brooklyn Park & Cham**	Tom Soucek, Sub to S.M. Hentges & Sons, Inc. P 952-452-9556 tom.soucek@smhentges.com	650 Quaker Ave. Jordan, MN 55352	Jason Laney	Nick Pryor	CIPP - MN	12/15/2021	$1,727,588.41	100%	5158	60, 66
19130.00	**Caseyville Township, IL 2019 Sewer Main Rehab**	Randy LePere, Township of Caseyville P 618.632.2414 relepere@ctwastewater.org	1 Ecology Dr O'Fallon, IL 62269	Alan Stuhlsatz	Travis Jerrels	CIPP - IL	4/27/2020	$382,997.50	100%	9480	8: 9480
19131.00	**Scottsdale, AZ Montebello & Jackrabbit**	Hassan ELump Sumaad, P 602.236.4619 Hassan.elsaad@srpnet.com	3160 S Alma School Rd Mesa, AZ	Jarmann Frazer	David Burbank	CIPP - AZ	3/13/2020	$415,008.00	100%	1370	36: 1370
19132.00	**Pittsburgh, PA 1st Ward Sewer System**	Manda Metzger, The Pittsburgh Water & Sewer Authority P 412-255-8800 Contact Email	1200 Penn Ave., Pittsburgh, PA 15222	Chad Rusher / Josh Grote	Brandt Childs	CIPP - PA	2/16/2021	$3,313,014.03	100%	19474	8: 18358, 10: 1081, 15: 36
19133.00	**Indianola, IA Sewer Main & Lateral Rehab**	Rick Graves, City of Indianola P 515-962-5284 rgraves@indianolaiowa.gov	11870 Hoover St Indianola, IA 50125	Alan Stuhlsatz	Chris Vogt	CIPP - IA	5/4/2020	$66,640.00	100%	2380	8: 2380
19134.00	**Versailles, MO Wastewater Conveyance System Rehab**	Lonnie Madole, City of Versailles P 573-789-5242 lmadole@alliancewater.com	104 N Fisher St. Versailles, MO 65084	Jeff Hirtz	Nick Pryor	CIPP - MO	2/8/2021	$923,953.25	100%	20797	8: 18279, 10: 1481, 12: 632, 18: 405
19135.00	**San Antonio, TX Blue Wing Rd**	Luis Gonzalez, San Antonio Water System P 210-233-2909 luis.gonzalez@saws.org	2800 U.S. Hwy 281 North San Antonio, TX 78212	James Bower	Roger Terrazas	CIPP - TX	12/4/2021	$6,448,929.73	100%	7101	18, 30, 60, 84
20001.00	**St. Louis, MO McKinley School Renovations**	Justin HueLump Summann, Sub to Budrovich Excavating P 618.920.8773 jhueLump Summann@budrovich.com	10328 Lake Bluff Dr St. Louis, MO 63123	Alan Stuhlsatz	Travis Jerrels	CIPP - MO	8/17/2020	$17,668.00	100%	176	8: 176
20002.00	**Rocklin, CA Pacific St. Sinkhole Emergency**	Rick Lawrence, City of Rocklin P 916.625.5521 richard.lawrence@rocklin.ca.us	4081 Alvis Court Rocklin, CA 95677	Brandon Smith	Todd Chalk	CIPP - CA	1/24/2020	$35,000.00	100%	260	21: 260
20004.00	**Caltrans, CA Emergency Culvert Hwy 183**	Mike Lorang, Sub to Lorang Brothers Construction, Inc. P 530.346.8150 carol@lorangbrothers.com	1175 S. Auburn St Colfax, CA 95713	Jarmann Frazer	Todd Chalk	CIPP - CA	2/7/2020	$23,000.00	100%	100	18: 100
20005.00	**Wyandotte County, KS 2019 Sanitary Sewer**	Jason Adkins, Sub to Blue Nile Contractors, Inc. P 816.656.6070 jason@bluenilecontractors.com	601 Spratley St. Birmingham, MO 64161	Danny Brown	Brent Adams	CIPP - KS	7/23/2020	$725,400.00	100%	1850	36: 1850
20006.00	**Shawnee, KS 2020 Storm Water**	Dan Forbes, Sub to Wiedenmann, Inc. P 816.322.1125 dan@wiedenmanninc.com	950 N Scott Belton, MO 64012	Danny Brown	Brent Adams	CIPP - KS	12/15/2020	$318,155.00	100%	2871	15: 758, 18: 991, 21: 467, 24: 578, 30: 77
20008.00	**Kansas City, MO Lower Blue River**	Greg Fry, Sub to Kissick Construction Co., Inc. P 913.530.8290 gfry@kissickco.com	8131 Indiana Ave. Kansas City, MO 64132	Danny Brown	Brent Adams	CIPP - MO	3/15/2022	$1,031,199.50	100%	28045	8: 3877, 10: 13434, 12: 10734
20009.10	**WSSC, MD Broad Creek, TO #10**	Dan Hamilton, Washington Suburban Sanitary Commission P 301-206-7316 dan.hamilton@wsscwater.com	14051 Sweitzer Lane Laurel, MD 20707	Jacob Lambert	Travis Ewing	CIPP - MD	12/22/2020	$1,002,199.88	100%	4648	8: 4648
20010.00	**Warrensburg, MO 2020 Sanitary Sewer Main**	Jason McCarty, City of Warrensburg P 660-262-4662 jason.mccarty@warrensburgmo.com	102A S. Holden St. Warrensburg, MO 64093	Jeff Hirtz	Nick Pryor	CIPP - MO	6/22/2020	$104,148.00	100%	4464	8: 3662, 10: 802
20011.00	**San Antonio, TX BPC East/West, CO-00318-01; 18-4534**	Carmen Groth, San Antonio Water Authority P 210-233-3619 carmen.groth@saws.org	2800 U.S. Hwy 281 North San Antonio, TX 78212	James Bower	Brian Ackerman	CIPP - TX	12/12/2020	$1,855,896.00	100%	4576	8: 3256, 10: 648, 18: 672
20012.00	**Gilroy, CA Ambrosia Trench**	Chris Dietrich, Sub to Garney Companies P 925.800.1848 cdietrich@garney.com	3049 Independence Drive, Suite E Livermore, CA 94551	Brandon Smith	Todd Chalk	CIPP - CA	11/30/2020	$439,483.00	100%	2965	15: 670, 18: 2295
20013.00	**Topeka, KS Eastside Interceptor Rehab Seg 1**	Daniel Shively, Sub to BRB Contractors P 785-290-1156 danieLump Sumhively@brbcontractors.com	3805 NW 25th St. Topeka, KS 66618	Jeff Hirtz	Nick Pryor	CIPP - KS	12/31/2020	$996,590.81	100%	4268	42
20014.00	**Phoenix, AZ Helios Education Foundation**	Kris Comon, Sub to UEB Builders, Inc. P 602.920.0122 kris.comon@katerra.com	3080 N Civic Center Plz #100 Scottsdale, AZ 85251	Gary Rodgers	David Burbank	CIPP - AZ	3/31/2020	$29,629.00	100%	801	8: 801
20015.00	**West Columbia, SC Saluda River SS**	Jeremy Bristow, City of West Columbia 803.518.5312 jbristow@westcolumbiasc.gov	200 N 12th Street West Columbia, SC 19169	Glenn Spears/ John Glick	John Sybrandt	CIPP - SC	11/30/2020	$1,372,543.05	100%	5894	18: 899, 24: 2862, 30: 2133
20016.00	**San Frandisco, CA Geary Rapid W**	Kenneth Cormican, Sub to JDB & Sons Construction, Inc. P 415.608.3135 kenneth@jdb-construction.com	1595 Fairfax Ave San Francisco, CA	Brandon Smith	Todd Chalk	CIPP - CA	9/16/2020	$290,725.00	100%	1140	12: 243, 16: 300, 26: 597
20017.00	**Phoenix, AZ WS90500272**	Patrick Donahue, Sub to B & F Contracting, Inc. P 623.582.1170 pdonahue@bfcontracting.com	11011 N. 23rd Ave. Phoenix, AZ 85029	Gary Rodgers	David Burbank	CIPP - AZ	9/3/2020	$136,723.00	100%	677	39: 677
20018.00	**Sacramento, CA Mission Trunk Rehab**	Agustin Lopez, Sacramento Area Sewer District P 916.875.6595 lopeza@sacsewer.com	10060 Goeth Rd. Sacramento, CA 95827	JarmannFrazer/Brand on Smith	Leo Calvario	CIPP - CA	2/20/2021	$22,076,525.49	100%	14054	36, 42, 54, 60, 63, 75
20019.00	**New Haven, MO CIPP 2020**	Peter Otten, City of New Haven P 573-291-0252 peter.otten@newhavenmo.org	101 Front St New Haven, MO 63068	Alan Stuhlsatz	Chris Vogt	CIPP - MO	5/4/2020	$46,381.25	100%	1710	8: 1710

SAK Construction Completed Project List

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
20020.00	**Caltrans, CA 2131 Rte 50 Pollock Pine**	Dan Erskine, Sub to Flatiron West, Inc. P 707.742.6000 derskine@flatironcorp.com	2100 Goodyear Road Benicia, CA 94510	Jarmann Frazer	Todd Chalk	CIPP - CA	5/29/2020	$27,116.00	100%	36	18: 36
20021.00	**Golden, CO 2018 Pipe Lining**	Patrick LeClair, Sub to Vortex Industrial P 616-502-2507 pleclair@vortexcompanies.com	9155 Wallisville Rd. Houston, TX 77029	Brad Schenning	Chris Vogt	CIPP - CO	8/2/2021	$403,573.00	100%	1014	27: 234, 36: 780
20023.00	**Hutchinson, KS CIPP & MH Rehab**	Jessica Lowe, City of Hutchinson P 620.694.2645 Jessica.Lowe@hutchgov.com	1500 South Plum Hutchinson, KS 67501	Danny Brown	Brent Adams	CIPP - KS	5/29/2020	$906,296.00	100%	4588	27: 4588
20024.00	**San Antonio, TX Central Sewershed 7**	Luis Gonzalez, San Antonio Water System P 210-233-2909 luis.gonzalez@saws.org	2800 U.S. Hwy 281 North San Antonio, TX 78212	James Bower	Brian Ackerman	CIPP - TX	7/5/2020	$2,970,340.91	100%	3573	8, 24, 54
20025.00	**Carmel, IN 2019 Sewer Lining, Contract 97**	John Duffy, City of Carmel 831.620.2070	One Civic Drive Carmel, IN 46032	Bill Siebert	Chris Vogt	CIPP - IN	11/30/2020	$734,974.00	100%	24133	8: 19248, 10: 3686, 12: 1199
20027.00	**Porter County, IN Old South Haven Stormwater**	Michael Novotney, Porter County Dept of Development & Storm Water Mgmt P 219-465-3507 mnovotney@porterco.org	155 Indiana Ave Valparaiso, IN 46383	Brad Schenning	Chris Vogt	CIPP - IN	6/7/2021	$4,002,354.37	100%	14500	12', 18, 24, 30, 36, 42, 48, 54, 60
20028.00	**Ainsworth, NE Wastewater Facility Improvements**	Brad Miller, City of Ainsworth P 402-387-2494 ainswater@threeriver.net	606 E. 4th St. Ainsworth, NE 69210	Jeff Hirtz	Nick Pryor	CIPP - NE	8/28/2020	$564,119.38	100%	18445	8: 17730, 10: 313, 12: 402
20030.00	**Wayzala, MN 2020 Sanitary Sewer Rehab**	Jennifer Schumann, City of Wayzala P 952-404-5371 jschumann@wayzata.org	299 Wayzata Blvd, W. Wayzata, MN 55391	Alan Stuhlsatz	Karl Bates	CIPP - MN	12/15/2020	$210,894.38	100%	9336	8: 9336
20031.00	**Kansas City, MO Multivac, 12" CMP**	Dan Bowden, Sub to Bowden Contracting Company, Inc. P 816.223.496 dan@bowdencontracting.com	5748 Kessler Lane Merriam, KS 66203	Danny Brown	Brent Adams	CIPP - MO	6/15/2020	$19,600.00	100%	140	12: 140
20032.00	**Holton, KS 2020 Collection System Rehab; CIPP**	Denny Ashcraft, City of Holton P 785.364.7973 dashcraft@holtonkansas.org	430 Pennsylvania Avenue Holton, KS 66436	Danny Brown	Brent Adams	CIPP - KS	6/18/2020	$240,349.00	100%	9536	8: 7666, 10: 1652, 12: 218
20034.00	**Warrenton, MO CIPP Pope Rehab**	Jon Struckhoff, City of Warrenton P 636.456.3535 jstruckhoff@warrenton-mo.org	200 West Booneslick Road Warrenton, MO 63383	Alan Stuhlsatz	Travis Jerrels	CIPP - MO	9/4/2020	$49,442.50	100%	1434	8, 84
20036.00	**Marion, IA 2020 Sanitary CIPP Rehab**	Jacob Hahn, City of Marion P 319-743-6340 jhahn@cityofmarion.org	1225 6th Avenue, Suite 200 Marion, IA 52302	Alan Stuhlsatz	Chris Vogt	CIPP - IA	7/13/2020	$113,676.00	100%	3694	8: 1256, 10: 2438
20037.00	**Las Vegas, NV 14255, 19.46330-JH**	Jake Marshall, Sub to Las Vegas Paving Corp. 702. 251.5800 jake.marshall@lvpaving.com	4420 S. Decatur Blvd. Las Vegas, NV 89103	Gary Rodgers	Leo Calvario	CIPP - NV	10/15/2020	$221,542.00	100%	2297	8: 2297
20038.00	**Phoenix, AZ Small Diameter SS Rehab - 2019**	Don Gerkin, City of Phoenix P 602.262.7481 donald.gerkin@phoenix.gov	200 W Washington St Phoenix, AZ 85003	Gary Rodgers	David Burbank	CIPP - AZ	9/30/2021	$4,384,048.36	100%	126650	8: 117137, 10: 2732, 12: 4679, 15: 2102
20039.00	**Fenton, MO CIPP Project**	Bob Hembrock, Northeast Public Sewer District P 636-343-5090 bobh@northeastsewer.org	1041 Gravois Road Fenton MO 63026	Jason Laney	Nick Pryor	CIPP - MO	7/2/2021	$368,266.90	100%	7381	6: 569, 8: 6812
20040.00	**Delaware County, IN Collection System Improvements**	Rob Bellucci, Delaware County Regional WW District P 813-956-2768 rbellucci@contactcei.com	100 W. Main St, #211 Muncie,IN 47305	Alan Stuhlsatz	Chris Vogt	CIPP - IN	10/2/2020	$525,041.50	100%	17680	8: 14589, 10: 1365, 12: 1726
20041.00	**Kansas City, MO Cerner Bldg 2800**	Noah Gibson, Sub to Kissick Construction Co., Inc. P 816.507.3368 noahg@kissickco.com	8131 Indiana Ave. Kansas City, MO 64132	Danny Brown	Brent Adams	CIPP - MO	11/12/2020	$70,522.00	100%	398	24: 228, 30: 170
20042.00	**Kansas City, KS Leavenworth & Way**	Trevor Kratzberg, Sub to Lexeco P 816.223.8959 trevor@lexeco.com	5037 S 4th Street Leavenworth, KS 66048	Danny Brown	Brent Adams	CIPP - KS	9/15/2020	$39,680.00	100%	40	36: 40
20043.00	**Los Angeles, CA Jt Outfall H**	Anthony Christensen, Sub to Miaden Buntich Construction Co., Inc. 909.920.9977 anthony@buntich.com	1500 W. 9th Street Upland, CA 91786	Fernando Avila	Leo Calvario	CIPP - CA	5/31/2022	$1,117,332.60	100%	1464	15, 21, 24, 36, 66
20044.00	**Prescott, AZ COP CIP#19-014, Airport Tnk**	Justin Boren, Sub to Fann Contracting, Inc. P 928.778.0170 justin@franncontracting.com	PO Box 4356 Prescott, AZ 86302	Gary Rodgers	David Burbank	CIPP - AZ	6/23/2020	$35,152.00	100%	488	8: 238, 12: 250
20045.00	**Williamsport, IN WW System Improvement**	Connor Swain, Sub to Midwest Mole P 317-607-4022 cswain@midwestmole.com	6814 W 350N Greenfield, IN 46140	Alan Stuhlsatz	Chris Vogt	CIPP - IN	10/16/2020	$138,210.70	100%	4210	6: 800, 8: 1789, 10: 1621
20046.00	**Tarrant, AL Five Mile Creek**	Rusty Palmer, Sub to Jordan Excavating Company, LLC P 205.987.0534 rusty@jordan-excavating.com	740 Volare Dr, Birmingham, AL 35244	Tyler Partridge	Deborah Bartley	CIPP - AL	11/20/2020	$790,140.00	100%	1770	30, 36, 48
20048.07	**WSSC, MD Lower Anacosia TO #7**	Calvin Johnson, Washington Suburban Sanitary Commission P 202.594.6800 Calvin.Johnson@wsscwater.com	14051 Sweitzer Lane Laurel, MD 20707	Marco Antonelli	Brandt Childs	CIPP - MD	4/30/2021	$806,506.04	100%	1038	8: 1038
20049.00	**San Antonio, TX Central 2, 10294-CO-00328-01**	Luis Gonzalez, San Antonio Water System P 210.233.2909 luis.gonzalez@saws.org	2800 U.S. Hwy 281 North San Antonio, TX 78212	James Bower	Brian Ackerman	CIPP - TX	10/27/2020	$596,617.80	100%	670	18: 80, 24: 180, 36: 410
20050.00	**Santa Rosa, CA Llano Trunk-West Third St.**	David Fradelizio, City of Santa Rosa P 707.543.3862 dfradelizio@srcity.org	69 Stony Circle Santa Rosa, CA 95401	Jarmann Frazer	Todd Chalk	CIPP - CA	2/28/2021	$5,556,006.75	100%	4287	18, 27, 36, 54
20051.00	**Little Rock, AR Airport South 60" Sewer**	Myron Welch, Little Rock Reclamation Authority P 501.688.1439	11 Clearwater Dr. Little Rock, AR 72204	Glenn Spears	Deborah Bartley	CIPP - AR	12/22/2020	$1,968,411.00	100%	4501	60
20052.00	**Pinellas Park, FL 30" Rehab Sanitary Sewer**	Dave Floyd, City of Pinellas Park 727.369.5623 davefloyd@pinellas-park.com	PO Box 3138 Pinellas Park, FL 33780-3138	Tommie Botti	Stan Krause	CIPP - FL	10/20/2020	$681,600.00	100%	2409	30: 2409
20053.00	**Jackson, MO 2020 Sewer Lining Program**	Clint Brown, City of Jackson P 573-243-2300 cbrown@jacksonmo.org	101 Court St. Jackson, MO 63755	Alan Stuhlsatz	Travis Jerrels	CIPP - MO	8/18/2020	$100,125.50	100%	3625	8: 3625
20054.00	**Omaha, NE 18th & Fort**	Jesse Walz, Sub to L.G. Roloff Construction Co., Inc. P 531-600-6766 jessew@roloffinc.com	1819 Farnam Street Suite 601 Omaha, NE 68183	Jeff Hirtz	Nick Pryor	CIPP - NE	8/12/2021	$230,252.00	100%	1706	8: 334, 36: 1372

SAK Construction Completed Project List

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
20056.00	**Lakeville, MN I&I Improvement, No. 20-22**	Steven Grossman, City of Lakeville (952)985-2742 sgrossman@lakevillemn.gov	18400 Ipava Avenue Lakeville, MN 55044	Danny Brown	Karl Bates	CIPP - MN	12/15/2020	$315,694.00	100%	13824	8: 12664, 9: 1160
20058.00	**Topeka, KS 12" CIPP**	Darran Classen, PE, Sub to Arrowhead Contracting, Inc. P 913.481.0723 dclassen@arrowhead-usa.com	10981 Eicher Drive Lenexa, KS 66219	Danny Brown	Nick Pryor	CIPP - KS	7/3/2020	$15,700.00	100%	173	12: 173
20059.02	**Baltimore, MD Honeywell, DMT**	Kevin Wittmeyer, Sub to Jacobs P 973.896.0045 kevin.wittmeyer@jacobs.com	Dundalk Marine Terminal 1000 Wills Street Baltimore, MD 21231	Neil Soriano	Ken Sprau	CIPP - MD	7/29/2021	$39,789.00	100%	340	5: 340
20059.03	**Baltimore, MD Hill, Tronox Hawkins Point**	Kevin Wittmeyer, Sub to Jacobs P 973.896.0045 kevin.wittmeyer@jacobs.com	Dundalk Marine Terminal 1000 Wills Street Baltimore, MD 21231	Neil Soriano / Matt Mallam	Ken Sprau	CIPP - MD	11/10/2022	$999,900.00	100%	3190	27, 30, 42
20060.00	**Chattanooga, TN S Chick, Phase 2, W-17-021-201**	Ron Simmons, City of Chattanooga P 423.643.6033 rlsimmons@chattanooga.gov	1250 Market Street Ste. 2100 Chattanooga, TN 37402	Glenn Spears / John Glick	Brian Ackerman	CIPP - TN	8/9/2021	$2,388,939.00	100%	5554	12: 3011, 15: 1495, 18: 1048
20061.00	**Marshall, MO 2020 MMU Sewer Main Rehab**	Grant Piper, Marshall Municipal Utilities P 660-886-6966 Contact Email	75 E. Morgan Marshall, MO 65340	Jeff Hlrtz	Nick Pryor	CIPP - MO	6/30/2021	$332,774.00	100%	11336	8: 8596, 15: 2740
20062.14	**WSSC, MD Western Branch Task Order #14**	Calvin Johnson, Washington Suburban Sanitary Commission P 202.594.6800 Calvin.Johnson@wsscwater.com	14051 Sweitzer Lane Laurel, MD 20707	Marco Antonelli	Brandt Childs	CIPP - MD	10/31/2021	$1,469,442.53	100%	5065	8: 5065
20063.00	**San Antonio,TX CMOM Pkg 4 (EARZ) CO-00342-01**	Luis Gonzalez, San Antonio Water System P 210.233.2909 luis.gonzalez@saws.org	2800 U.S. Hwy 281 North San Antonio, TX 78212	James Bower	Brian Ackerman	CIPP - TX	10/25/2020	$1,537,057.47	100%	6610	21: 1387, 24: 1921, 27: 762, 30: 813, 33: 1727
20064.00	**St. Charles, MO Bristol Ridge**	Steve Benskin, Sub to KCI Construction Company P 314-894-8888 sbenskin@kciconstruction.com	10315 Lake Bluff Drive St. Louis, MO 63123	Jason Laney	Travis Jerrels	CIPP - MO	8/10/2020	$31,350.00	100%	330	30: 330
20065.00	**Kansas City, MO Storm Sewer Rehab**	Ron Roy, General Mills P 913.707.8858 Ron.Roy@genmills.com	2917 Guinotte Ave Kansas City, MO 64120	Danny Brown	Brent Adams	CIPP - MO	10/13/2020	$49,920.00	100%	157	18: 121, 24: 36
20066.00	**Lowell, IN 2020 Street Improvements**	Keith Kegebein, Sub to Dyer Construction Company P 219-713-3156 kkegebein@dyerconstruction.com	1716 Sheffield Ave Dyer, IN 46311	Brad Schenning	Chris Vogt	CIPP - IN	11/16/2020	$124,534.00	100%	3044	12: 3044
20067.00	**Mireral County, NV NDOT 3826**	Brett Amesbury, Sub to Q & D Construction, Inc. P 775.353.7114 bamesbury@qdconstruction.com	1050 S. 21st St. Sparks, NV 89431	Jarmann Frazer	Todd Chalk	CIPP - NV	8/24/2020	$544,064.00	100%	1784	36: 1784
20068.00	**Ozark, MO 2020 Sanitary Sewer Rehab**	Mark Blair, PE, Cochran Engineering P 417.595.4108 mblair@cochraneng.com	2804 North Biagio Street Ozark, MO 65721	Jeff Hirtz	Nick Pryor	CIPP - MO	11/20/2020	$258,858.00	100%	6514	8: 6514
20069.00	**St. Louis, MO MSD, Valley Public I/I, 21912, 12507-015.1**	Steve Welnick, Metropolitan STL Sewer District P 314.768.6378 swelnick@stlmsd.com	2350 Market St. St. Louis, MO 63103	Alan Stuhlsatz	Travis Jerrels	CIPP - MO	12/12/2023	$1,082,816.70	100%	27041	8: 25925, 10: 1116
20070.00	**Las Vegas, NV Ogden Ave**	Jake Marshall, Sub to Las Vegas Paving Corp. 702. 251.5800 jake.marshall@lvpaving.com	4420 S. Decatur Blvd. Las Vegas, NV 89103	Gary Rodgers	Leo Calvario	CIPP - NV	1/18/2021	$57,600.00	100%	470	10: 470
20071.00	Royal Oak, MI 2020 Sewer Lining, S2002	Merleo Seneres, City of Royal Oak P 248.246.3260 merleos@romi.gov	203 S. Troy Street Royal Oak, MI 48067	Alan Stuhlsatz	Nick Pryor	CIPP - MI	8/30/2022	$753,752.78	100%	6160	8: 4730, 10: 660, 12: 450, 22: 320
20072.00	**Baldwin City, KS East Side Interceptor**	Jeff Murphy, Sub to Nowak Construction Company P 316.299.8934 jeff@nowakconstruction.com	200 S Goddard Rd Goddard, KS 67052	Danny Brown	Brent Adams	CIPP - KS	12/30/2021	$19,754.00	100%	386	8: 386
20073.00	**Knoxville, TN Temple Acres Sewr Rehab**	Cain Reed, WK Dickson P 865.684.3583 creed@wkdickson.com	2035 Lakeside Centre Way #180 Knoxville, TN 37922	Tyler Partridge	Brian Ackerman	CIPP - TN	5/2/2021	$1,293,555.68	100%	13670	8: 13670
20075.00	**Phoenix, AZ 43rd Ave, WS90500232-2**	Travis Monk, Sub to B & F Contracting P 602.326.9282 tmonk@bfcontracting.com	11011 N. 23rd Ave. Phoenix, AZ 85029	Gary Rodgers	David Burbank	CIPP - AZ	8/29/2020	$14,500.00	100%	75	8: 75
20076.08	**WSSC, MD Northeast Branch, TO #08**	April Wilt, Washington Suburban Sanitary Commission P 240.508.1655 April.Wilt@wsscwater.com	14051 Sweitzer Lane Laurel, MD 20707	Marco Antonelli	Zach Adcock	CIPP - MD	2/4/2022	$1,158,240.13	100%	3469	8: 2989, 12: 480
20077.09	**WSSC, MD Northeast Branch, TO #09**	April Wilt, Washington Suburban Sanitary Commission P 240.508.1655 April.Wilt@wsscwater.com	14051 Sweitzer Lane Laurel, MD 20707	Marco Antonelli	Zach Adcock	CIPP - MD	3/23/2023	$1,071,720.63	100%	3703	8: 3703
20078.00	**Murfreesboro, TN 2020 Rehab**	Jeramie White, Sub to SBW Constructors, LLC P 615.574.9420 jwhite@sbwconstructors.com	405 Church St. Goodlettsville, TN 37072	John Glick	Deborah Bartley	CIPP - TN	9/30/2021	$1,653,764.50	100%	4696	8, 15, 18, 21, 36, 48, 54
20079.00	**Omaha, NE MO Ave/Spring Lake Park**	Brian Sorenson, Sub to L.G. Roloff Construction Co., Inc. P 531-600-6766 brians@roloffinc.com	1819 Farnam Street Suite 601 Omaha, NE 68183	Jeff Hirtz	Nick Pryor	CIPP - NE	5/4/2021	$41,808.00	100%	393	10: 61, 18: 332
20080.00	**Dothan, AL Omussee Creek Trunk Line Rehab**	Kenny Sanders, Poly Engineering P 334.944.2470 ksanders@poly-inc.com	1935 Headland Ave Dothan, AL 36303	John Glick	Brian Ackerman	CIPP - AL	9/12/2022	$7,229,956.60	100%	22974	21: 2715, 24: 3733, 27: 10450, 30: 290, 36: 5786
20081.00	**St. Louis, MO Lemay Public, A, 21917, 12059-015.1**	Steve Welnick, Metropolitan STL Sewer District P 314.768.6378 swelnick@stlmsd.com	2350 Market St. St. Louis, MO 63103	Alan Stuhlsatz	Travis Jerrels	CIPP - MO	3/14/2024	$1,901,964.52	100%	32117	6, 8, 10, 23, 15, 18, 20, 21, 24, 36
20082.01	**St. Petersburg, FL 2013-111, SAN Release 1**	Matt Wilson, City of St. Petersburg 727.415.0192 Matthew.Wilson@stpete.org	One 4th Street North, 5th Floor St. Petersburg, FL 33701	Tommie Botti	Stan Krause	CIPP - FL	10/20/2023	$1,932,472.01	100%	55386	8: 51492, 10: 1535, 12: 2181, 15: 178
20082.02	**St. Petersburg, FL 2013-111, SAN Release 2**	Matt Wilson, City of St. Petersburg 727.415.0192 Matthew.Wilson@stpete.org	One 4th Street North, 5th Floor St. Petersburg, FL 33701	Tommie Botti	Stan Krause	CIPP - FL	9/21/2023	$1,774,265.12	100%	45129	8: 38184, 10: 3719, 12: 839, 15: 2387

SAK Construction Completed Project List

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
20083.00	**Carroll County, MD 5926 Snowden Run Rd.**	Paul Callahoan, Sub to Pole Building Plus P 240.674.5758 paul@pbpunderground.com	11314 Daysville Road Frederick, MD 21701	Jacob Lambert	Bob Quackenbush	CIPP - MD	9/29/2020	$7,030.00	100%	190	8: 190
20084.00	**Caltrans, CA Knife River, 03-3H6504, Hwy 49**	Todd Garman, Sub to Knife River Construction P 530.896.7115 todd.garman@kniferiver.com	1764 Skyway Chico, CA 95928	Pete Voelker	Todd Chalk	CIPP - CA	6/15/2021	$40,800.00	100%	140	18: 140
20085.00	**St. Louis, MO Muny Site Utilities**	John Phinney, Sub to Tarlton Corporation P 314-633-3328 JTPhinney@tarltoncorp.com	5500 W Park Ave St. Louis, MO 63110	Alan Stuhlsatz	Travis Jerrels	CIPP - MO	12/15/2020	$23,370.34	100%	301	6: 288, 12: 13
20086.00	**Phoenix, AZ N 12 St. & Indian School Rd.**	Jeff Hyatt, Salt River Project P 602.600.7004 Jeff.Hyatt@srpnet.com	PO Box 52025 Phoenix, AZ 85072	Gary Rodgers	David Burbank	CIPP - AZ	3/20/2020	$70,785.00	100%	480	18: 480
20087.00	**Augusta, GA Lake Terrace CIPP**	Slyvester Rosier, City of Augusta 706.312.4154 Srosier@augustaga.gov	452 Walker St Suite 200 Augusta GA 30901	Tommie Botti	Stan Krause	CIPP - GA	12/22/2021	$205,772.00	100%	1283	18: 1283
20089.00	**Fort Wayne, IN 2021 CIPP #1-Small & Medium Diameter**	Khylei Myers, City of Fort Wayne P 260-427-2597 khylei.myers@cityoffortwayne.org	200 E Berry St Fort Wayne, IN 46802	Alan Stuhlsatz	Chris Vogt	CIPP - IN	10/20/2023	$2,895,275.00	100%	36748	8, 10, 12, 15, 18, 20, 21, 24, 30, 33, 36
20090.00	**St. Louis, MO 18" Storm Drain Line, Bausch & Lomb**	Bill Weaver, Bausch & Lomb P 636-226-3473 bill.weaver@bausch.com	3365 Tree Court Industrial Blvd St. Louis, MO 63122	Alan Stuhlsatz	Travis Jerrels	CIPP - MO	12/23/2020	$28,700.00	100%	325	18: 325
20091.00	**O'Fallon, MO 2020 Sanitary Sewer Lining**	Kevin Hampe, City of O'Fallon P 636-379-7600 khampe@ofallon.mo.us	401 S. Cool Springs Rd. O'Fallon, MO 63366	Alan Stuhlsatz	Travis Jerrels	CIPP - MO	5/21/2021	$340,999.24	100%	15735	8: 15735
20092.00	**Caltrans, CA Granite, 05-1N2304, 1027003, Culvert Repairs**	Jose Melgoza, Sub to Granite Construction P 408.315.9159 jose.melgoza@gcinc.com	580 W. Beach St Watsonville, CA 95076	Brandon Smith	Todd Chalk	CIPP - CA	10/30/2020	$84,667.00	100%	242	18: 242
20093.00	**Marshall, MO Municipal Svcs, 15" CIPP**	Bill Anderson, City of Marshall P 660-886-3945 billanderson@mmuonline.net	75 E. Morgan Marshall, MO 65340	Jeff Hirtz	Nick Pryor	CIPP - MO	2/24/2021	$7,500.00	100%	80	15: 80
20094.00	**Topeka, KS Van Buren & Jackson St.**	Tony Emerson, Sub to Emcon, Inc. P 785-862-7711 tony@emcon.us	620 SE Madison Topeka, KS 66607	Jeff Hirtz	Nick Pryor	CIPP - KS	4/30/2021	$922,783.06	100%	4849	24: 1671, 36: 3178
20095.00	**Las Vegas, NV Annual S.S. Rehab**	Jake Marshall, Sub to Las Vegas Paving Corp. 702. 251.5800 jake.marshall@lvpaving.com	4420 S. Decatur Blvd. Las Vegas, NV 89103	Fernando Avila	Leo Calvario	CIPP - NV	4/23/2021	$1,093,040.00	100%	21683	8: 21132, 10: 551
20096.00	**Riverside, MO 2020 Indian HilLump Sum CIPP**	Travis Hoover, City of Riverside P 816.769.1601 thoover@riversidemo.com	2950 NW Vivion Road Riveride, MO 64150	Danny Brown	Brent Adams	CIPP - MO	3/15/2021	$62,235.00	100%	545	15: 160, 18: 30, 21: 190, 30: 165
20097.00	**California, MO Vaughn Drive**	Darrell Kolb, Sub to Stockman Construction Corp. P 573.635.1316 dak@stockmancc.com	2021 Idlewood Road Jefferson City, MO 65109	Jeff Hirtz	Nick Pryor	CIPP - MO	12/22/2020	$21,789.00	100%	538	8: 538
20098.00	**Lenexa, KS Lenexa Ashley Park**	Scott Wolters, Sub to VF Anderson Builders, LLC P 816.935.9852 vfabuilders@yahoo.com	17101 W. 87th St. Lenexa KS 66219	Danny Brown	Nick Pryor	CIPP - KS	3/29/2021	$231,654.00	100%	2328	15: 792, 18: 263, 21: 209, 24: 364, 30: 32, 36: 669
20099.00	**O'Fallon, MO Duckett Creek, Cross Bore CIPP Repair**	Todd Rasche, Duckett Creek Sanitary District P 636.498.8154 rasche@duckettcreek.com	3550 State Hwy K O'Fallon, MO 63368	Alan Stuhlsatz	Travis Jerrels	CIPP - MO	12/28/2020	$10,879.00	100%	166	8: 166
20101.00	**Kansas City, KS Fairfax Trafficway Sewer Rehab**	Steve Dailey, Fairfax Drainage District P 913.321.2260 spdailey@sbcglobal.net	1620 Fairfax Trafficway Kansas City, KS 66115	Danny Brown	Brent Adams	CIPP - KS	4/1/2021	$324,175.20	100%	1593	36: 1593
20102.00	**Phoenix, AZ COP SS Emer 39th Ave.**	Dan Broderick, Sub to Achen-Gardner Engineering, LLC P 480.940.1300 dbroderick@achen.com	550 S. 79th St. Chandler, AZ 85226	Gary Rodgers	David Burbank	CIPP - AZ	10/23/2020	$37,150.00	100%	90	8: 90
20103.00	**Pinellas Park, FL Renewal 8, Contract 13/014, 2020 Annual**	Dave Floyd, City of Pinellas Park 727.647.0181 Dfloyd@pinellas-park.com	6250 82nd Ave Pinellas Park FL 33781	Tommie Botti	Stan Krause	CIPP - FL	1/12/2022	$549,810.19	100%	16923	8: 16351, 10: 444, 12: 128
20104.00	**Jefferson County, AL AMP15 /Brickyard**	Hugh Cornell, Sub to BLD Services P 502.220.0478 hugh@bldllc.net	2424 Tyler Street Kenner, LA 70062	Tyler Partridge	Amir Alzer	CIPP - AL	8/10/2021	$352,257.00	100%	15225	8: 14251, 10: 974
20105.00	**Kansas City, MO Streetcar Phase 2**	John Garvey, Sub to Kissick Construction Co., Inc. P 816.365.3321 jgarvey@kissickco.com	8131 Indiana Ave. Kansas City, MO 64132	Danny Brown	Brent Adams	CIPP - MO	6/29/2023	$2,883,974.20	100%	23329	8, 10, 12, 15, 18, 21, 24, 27, 30, 36, 42, 44, 48, 54, 66, 94 GeoKrete
20106.00	**Kansas City, MO Bannister**	Pat Wheeler, Sub to Rodriguez Mechanical Contractors P 913.238.1887 pat@rmckc.com	541 S 11 St. Kansas City, KS 66105	Danny Brown	Brent Adams	CIPP - MO	11/5/2020	$21,700.00	100%	125	18: 125
20108.00	**Spring Hill, KS CDBG Sanitary Sewer Rehab**	Todd Breuer, Sub to Utility Solutions P 913.662.7120 todd@manholerepairs.com	14612 Parallel Lane Basehor, KS 66007	Danny Brown	Brent Adams	CIPP - KS	2/5/2021	$59,211.00	100%	2193	8: 2193
20109.00	**Lawrence, KS Quik Trip #268**	Christopher Bradely, Sub to Excel Constructors P 913.927.3476 chris.bradley@excelconstructors.com	8041 W 47th Street Overland Park, KS 66203	Danny Brown	Brent Adams	CIPP - KS	11/25/2020	$16,965.00	100%	45	15: 45
20110.00	**Bridgeton, MO Bonfils Drive, Brookwood Dental**	Dr. Victor Clark, Brookwood Dental Center P 636-349-1070	733 Oakwood Drive Fenton, MO 63026	Alan Stuhlsatz	Travis Jerrels	CIPP - MO	12/9/2020	$32,392.50	100%	140	8: 140
20111.00	**Jefferson County, AL 2020 AMP02 Brighton & Oakwood**	Hugh Cornell, Sub to BLD Services, LLC P 502.220.0478 hugh@bldllc.net	2424 Tyler Street Kenner, LA 70062	Tyler Partridge	Deborah Bartley	CIPP - AL	10/31/2021	$683,210.56	100%	30520	8: 30520
20112.00	**Lower Merion, PA 2020 Storm & Sanitary Sewer Lining**	Robert Campbell, Township of Lower Merion (Pennoni) P 215.327.5802 Rcampbell@Pennoni.com	75 East Lancaster Avenue Ardmore, PA 19003	Chad Rusher / Josh Grote	Brandt Childs	CIPP - PA	8/11/2022	$586,448.15	100%	8547	8: 4572, 10: 746, 12: 576, 18: 2653
20113.00	**Caltrans, CA Culvert Rehab Hwy 49**	Mike Lorang, Sub to Lorang Brothers Construction, Inc. P 530.346.8150 mike@lorangbrothers.com	1175 S. Auburn St Colfax, CA 95713	Pete Voelker	Todd Chalk	CIPP - CA	2/4/2021	$32,500.00	100%	165	24: 165
20114.00	**Ellicott City, MD Greenway Drive, Howard County**	Danny Childress, Sub to HTI Contractors P 410.781.0155 dchildress@hticontractors.com	4539 Sykesville Road Finksburg, MA 21048	Jacob Lambert	Bob Quackenbush	CIPP - MD	3/8/2021	$35,913.50	100%	222	18: 222
20115.00	**Warrensburg, MO 2021 SS Main Lining**	Jason McCarty, City of Warrensburg P 660.262.4662 jason.mccarty@warrensburg-mo.com	102A S. Holden St. Warrensburg, MO 64093	Danny Brown	Nick Pryor	CIPP - MO	5/5/2021	$146,015.00	100%	6670	8: 5754, 10: 916

SAK Construction Completed Project List

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
20116.00	**Reno, NV NDOT, Spaghetti Bowl Xpress**	Kylie Tokunaga, Sub to Ames Q&D Constructors P 775.881.8016 kylietokunaga@amesco.com	3737 West 2100 South West Valley, UT 84120	Pete Voelker	Todd Chalk	CIPP - NV	3/15/2021	$115,017.00	100%	235	48
20117.00	**San Antonio, TX BPC Central Pkg 4A, CO-000369-01**	Cassandra Carrizales, San Antonio Water System Cell: 956.244.8267 cassandra.reynacarrizales@saws.org	2800 U.S. Hwy 281 North San Antonio, TX 78212	James Bower	Roger Terrazas	CIPP - TX	11/6/2021	$1,621,199.44	100%	12910	8, 8 (pipebursting), 10, 12, 15, 21
20118.00	**Philadelphia, PA Sheldon St.**	Loretta Mitzos, Sub to Athena Contracting P 215.990.7923 loretta@athenacontractinginc.com	1401 JFK Boulevard Philadelphia, PA 19102	Chad Rusher / Josh Grote	Brandt Childs	CIPP - PA	2/9/2022	$297,016.30	100%	2290	8: 265, 10: 455, 15: 225, 18: 450, 24: 895
20119.00	**Kissimmee, FL Collector Rds Gravity Sewer, 2328**	Sam Flowers, Sub to Garney Companies 954.695.5512 sflowers@garney.com	TOHO Water Authority 951 Marin Luther Knig Blvd Kissimmee FL 34741	Tommie Botti	Stan Krause	CIPP - FL	4/1/2022	$308,680.00	100%	6192	8, 10, 12
20120.00	**St. Louis, MO 24" RCP**	Dean Beaudry, Sub to Henkel Corporation P 636.259.4400 Deanbeaudry13@gmail.com	6901 McKissock Ave St. Louis, MO 63147	Alan Stuhlsatz	Travis Jerrels	CIPP - MO	12/29/2020	$36,620.00	100%	50	24: 50
20121.00	**Topeka, KS G-10-39 SS Improvements**	Daniel Shively, Sub to BRB Contractors P 785-290-1156 danieLump Sumhively@brbcontractors.com	620 SE Madison Topeka, KS 66607	Danny Brown	Nick Pryor	CIPP - KS	8/19/2021	$119,290.92	100%	664	30: 664
20122.00	**Warrensburg, MO CIPP**	Pamela Walsh, Southern Hills HOA P 605-951-6591 southernhillswrb@gmail.com	SE 150th Rd. Warrensburg MO	Danny Brown	Nick Pryor	CIPP - MO	4/19/2021	$14,190.00	100%	660	8: 660
20123.00	**Pittsburgh, PA Rehab of the Lower Saw Mill Run**	Shawn McWilliams, Allegheny County Sanitary Authority P 412.812.1981 Shawn.McWilliams@alcosan.org	3300 Preble Avenue Pittsburgh, PA 15233	Chad Rusher / Josh Grote	Ken Sprau	CIPP - PA	3/1/2023	$9,519,670.60	100%	16951	42, 48
20125.00	**Eureka County, NV NDOT 3849, Emigrant Pass**	Brett Amesbury, Sub to Q & D Construction, Inc. P 775.353.7114 bamesbury@qdconstruction.com	1050 S. 21st St. Sparks, NV 89431	Brandon Smith	Todd Chalk	CIPP - NV	9/16/2021	$861,285.00	100%	1917	24, 30, 36, 48, 60, 72
21001.00	**Avondale, AZ B&F Contracting, CIPP**	John Norton, Sub to B & F Contracting, Inc. P 623.217.7763 jnorton@bfcontracting.com	11011 N. 23rd Ave. Phoenix, AZ 85029	Brandon Smith	David Burbank	CIPP - AZ	1/31/2021	$61,733.00	100%	1611	8: 1505, 10: 106
21002.00	**Golden, CO MillerCoors**	Patrick LeClair, Sub to Vortex Industrial P 616-502-2507 pleclair@vortexcompanies.com	9155 Wallisville Rd. Houston, TX 77029	Brad Schenning	Chris Vogt	CIPP - CO	7/19/2021	$384,826.00	100%	397	10: 243, 15: 154
21003.00	**Douglsville, GA Echo Lake Phases C & D Rehab**	Scott Wilder, Douglasville-Douglas County Water & Sewer Authority P 770.920.3895 swilder@ddcwsa.com	8763 Hospital Drive Douglasville, GA 30134	Glenn Spears / John Glick	Brian Ackerman	CIPP - GA	9/30/2021	$1,255,555.00	100%	6600	30: 6600
21004.00	**Phoenix, AZ 23rd Ave & Dunlap**	Jeff Hyatt, Salt River Project P 602.600.7004 Jeff.Hyatt@srpnet.com	PO Box 52025 Phoenix, AZ 85072	Brandon Smith	David Burbank	CIPP - AZ	1/25/2021	$58,113.00	100%	143	24: 143
21005.00	**Dalton, GA 2021 Sewer Rehabilitation Project**	Ccharlie Morrow, Dalton Utilities P 706.529.1176 cmorrow@dutil.com	1200 VD Parrott Jr. Pkwy Dalton, GA 30721	Glenn Spears /	John Sybrandt	CIPP - GA	3/31/2022	$989,066.33	100%	21314	8: 19689, 12: 1625
21006.00	**Napa, CA 66" Trunk Sewer**	Karl Ono, Napa Sanitation District P 707.258.6013 kono@napasan.com	1515 Soscal Ferry Rd Napa, CA 94558	Brandon Smith / Pete Voelker	Todd Chalk	CIPP - CA	11/5/2021	$6,040,839.91	100%	6879	66
21007.00	**Wyandotte County, KS Sanitary Sewer Repair**	Joe Barnes, Sub to Rodriquez Mechanical Contractors P 913.232.6002 jbarnes@wycokck.org	50 Market Street Kansas City, KS 66118	Danny Brown	Brent Adams	CIPP - KS	6/22/2022	$1,248,390.55	100%	40543	8, 10, 12, 15, 18, 21, 24, 30, 36
21009.00	**St. Louis, MO MSD FY21, A, 21982, 12508-015.1**	Steve Welnick, Metropolitan STL Sewer District P 314.768.6378 swelnick@stlmsd.com	2350 Market St. St. Louis, MO 63103	Alan Stuhlsatz	Travis Jerrels	CIPP - MO	3/7/2024	$3,091,579.02	100%	63171	6, 8, 10, 12, 15, 18, 48
21010.00	**Casa Grande, AZ CIPP Project**	Jason DeCarlo, Sub to Ellison-Mills Construction, LLC P 520.858.6160 jdecarlo@ellison-mills.com	3152 N Lear Ave, Ste #2 Casa Grande, AZ 85122	Brandson Smith	David Burbank	CIPP - AZ	3/12/2021	$25,200.00	100%	328	8: 328
21011.00	**Topeka, KS T-291066.04 Roosevelt St. Interceptor Munson**	Ethan Meyer, City of Topeka P 316.670.4450 ethan.meyer@bartwest.com	3425 NW Waterworks Drive Topeka, KS 66606	Danny Brown	Brent Adams	CIPP - KS	6/28/2021	$2,134,004.10	100%	3011	14, 18, 24, 36, 42,
21013.00	**Rehoboth Beach, DE King Charles**	Kevin Williams, City of Rehoboth Beach P 302.227.6181 X621 kwilliams@cityofrehoboth.com	229 Rehoboth Ave. Rehoboth Beach, DE 19971	Neil Soriano	Ken Sprau	CIPP - DE	3/25/2021	$225,141.30	100%	3818	8: 451, 10: 674, 15: 2693
21014.00	**St. Louis, MO Jefferson & I-64, 20-039**	Justin Cline, Sub to KCI Construction Company P 614.200.6472 jcline@kciconstruction.com	10315 Lake Bluff Drive St. Louis, MO 63123	John Price	Travis Jerrels	CIPP - MO	4/23/2021	$314,909.25	100%	701	48
21015.00	**Decatur, IL South Shores Sewer Rehab**	Don Miller, Sanitary District of Decatur P 217-422-6931 DonM@sddcleanwater.org	501 Dipper Lane Decatur, IL 62522	Jason Laney	Nick Pryor	CIPP - IL	5/25/2022	$8,412,253.56	100%	17667	12, 18, 30, 36, 42, 47x26 Eliptical
21016.00	**North Las Vegas, NV Losee Rd. & Cheyenne**	Jake Marshall, Sub to Las Vegas Paving Corp. 702. 251.5800 jake.marshall@lvpaving.com	4420 S. Decatur Blvd. Las Vegas, NV 89103	Brandon Smith / Fernando	Leo Calvario	CIPP - NV	7/16/2021	$1,691,957.95	100%	10270	15: 1050, 18: 928, 21: 343, 33: 7949
21017.00	**Washoe County, NV NDOT 3858, Mt Rose Hwy**	Brett Amesbury, Sub to Q & D Construction, Inc. P 775.353.7114 bamesbury@qdconstruction.com	1050 S. 21st St. Sparks, NV 89431	Brandon Smith / Pete Voelker	Todd Chalk	CIPP - NV	10/25/2021	$382,732.00	100%	1411	18: 169, 24: 954, 36: 288
21018.00	**Kansas City, MO 1400 Baltimore Ave.**	Pat Wheeler, Sub to Rodriguez Mechanical Contractors P 913.238.1887 pat@rmckc.com	541 S 11th Street Kansas City, KS 66105	Danny Brown	Brent Adams	CIPP - MO	5/7/2021	$15,000.00	100%	42	12: 42
21020.00	**Sacramento, CA CSS Pipe Rehab Under 1-5**	James Yorita, City of Sacramento P 916.808.1911 jyorita@cityofsacramento.org	1395 35th Ave Sacramento, CA 95822	Brandon Smith / Pete Voelker	Todd Chalk	CIPP - CA	11/18/2021	$840,688.00	100%	544	84
21021.00	**Bluffdale, UT Rivr Bottom Improvement, S Valley Sewer Dis**	Matthew Garn, South Valley Sewer P 801.571.1166 matthewg@svsewer.com	1253 West Jordon Basin Lane Bluffdale, UT 84065	Gary Rodgers	Todd Chalk	CIPP - UT	11/12/2021	$4,380,404.00	100%	11899	12, 14, 24, 30, 42, 48, 54
21022.00	**Warrensburg, MO 532 Edgewood Dr.**	William Graves, City of Warrensburg P 660-864-5223 william@warrensburg-mo.com	102A S. Holden St. Warrensburg, MO 64093	Danny Brown	Nick Pryor	CIPP - MO	4/29/2021	$19,980.00	100%	148	15: 148
21024.00	**Santa Clara, CA Emergency SS Repair at Great Ame**	Ahmed Aly, City of Santa Clara P 408.615.2014 aaly@santaclaraca.gov	1500 Warburton Ave Santa Clara, CA 95050	Brandon Smith	Todd Chalk	CIPP - CA	9/20/2021	$288,482.40	100%	900	30: 400, 39: 500

SAK Construction Completed Project List

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21025.00	**St. Louis, MO IR 2021, B, 21952, 13015-015.1**	Steve Welnick, Metropolitan STL Sewer District P 314.768.6378 swelnick@stlmsd.com	2350 Market St. St. Louis, MO 63103	Alan Stuhlsatz	Travis Jerrels	CIPP - MO	12/19/2022	$2,454,291.00	100%	46269	6, 8, 10, 12, 15, 18, 21, 24, 30, 66
21026.00	**St. Charles County, MO 2021 Storm Sewer Lining, 21-058**	Tom Reitz, St. Charles County Highway Department P 636-949-7305 Treitz@sccmo.org	301 N. Third St. St. Charles, MO 63301	John Price	Travis Jerrels	CIPP - MO	8/11/2021	$67,939.00	100%	390	36: 390
21027.00	**San Antonio, TX BPC West Pkg 6A, CO-00406-01**	Veronica Sanchez, San Antonio Water System Cell: 210.419.8900 veronica.sanchez2@saws.org	2800 U.S. Hwy 281 North San Antonio, TX 78212	James Bower	Roger Terrazas	CIPP - TX	2/19/2022	$1,356,206.74	100%	4709	27: 2246, 30: 208, 36: 2255
21028.00	**Cape Girardeau, MO Abe Stuber Track SEMO**	Vince Kelley, Sub to Nip Kelley Equipment Co. P 573-334-0553 vkelley@nipkelleyco.com	41 N. Sprigg St. Cape Girardeau, MO 63701	Alan Stuhlsatz	Travis Jerrels	CIPP - MO	6/11/2021	$43,800.00	100%	150	18: 150
21029.00	**Caltrans, CA 03-1H0304, Hwy 80, Replace Culverts & CIPP**	Martin Clark, State of CA Dept of Transportation P 530.218.4832 martin.clark@dot.ca.gov	33 Depot St Colfax, CA 95713	Brandon Smith / Pete Voelker	Todd Chalk	CIPP - CA	11/18/2021	$1,608,527.81	100%	3476	18: 690, 21: 56, 24: 790, 30: 1660, 36: 280
21031.00	**Searcy, AR Sewer Repairs & Rehab, Phase 1**	Roger Moreland, Sub to Heller Company, Inc. P 501.623.7241 rmoreland@sbcglobal.net	228 Castleberry Street PO Box 1438 Hot Springs, AR 71902	Tyler Partridge	Amir Alzer	CIPP - AR	11/11/2021	$434,887.00	100%	13975	6, 8, 10, 12, 15
21032.00	**St. Charles, MO Cole Creek Droste Rd.**	Michael Jerome, Sub to Bi-State Utilities Company P 314-209-0202 mjerome@bistateutilities.com	12894 Pennridge Dr Bridgeton, MO 63044	John Price	Travis Jerrels	CIPP - MO	6/17/2021	$80,250.00	100%	200	27: 200
21033.00	**Baltimore County, MD Patapsco Basin 10**	Kenneth Green, Baltimore County Dept of Public Works P 410.887.35831 kgreen@baltimorecountymd.gov	400 Washington Ave. Towson, MD 21204	Neil Soriano	Ken Sprau	CIPP - MD	6/7/2021	$3,580,904.14	100%	61215	8: 54320, 10: 2253, 12: 410, 15: 3583, 18: 649
21034.00	**Caltrans, CA Hwy 49 in El Dorado County**	Jody Phillips, State of CA Dept of Transportation P 916.799.7951 jody.phillips@dot.ca.gov	3976 Durock Road, Suite 102 Shingle Springs, CA 95682	Peter Voelker	Todd Chalk	CIPP - CA	11/3/2021	$243,372.00	100%	806	12: 112, 16: 44, 18: 390, 24: 150, 30: 110
21035.00	**Phoenix, AZ Underground Utility, Estrella Crossing Phase 1**	Michael Simmons, Sub to The Universal Group P 602.725.5073 msimmons@uui-az.com	22233 N 23rd Ave Phoenix, AZ 85027	Gary Rodgers	David Burbank	CIPP - AZ	5/28/2021	$31,500.00	100%	245	8: 245
21036.00	**New Haven, MO CIPP 2021**	Melissa Bergner, City of New Haven P 573-237-2349 melissa.bergner@newhavenmo.org	101 Front Street New Haven, MO 63068	Alan Stuhlsatz	Chris Vogt	CIPP - MO	8/17/2021	$39,521.00	100%	1527	8: 1527
21037.00	**Statesboro, GA Edgewood Sanitary Sewer CIPP**	Keith Perkins, City of Statesboro P 912.536.2266 keith.perkins@statesboroga.gov	302 Briarwood Road Statesboro, GA 30458	Glenn Spears / John Glick	John Sybrandt	CIPP - GA	10/31/2021	$716,770.00	100%	5800	30: 5800
21038.00	**Manhattan, KS 2021 CIPP SS**	Norm Francis, City of Manhattan P 785.587.4583 francisn@cityofmhk.com	1101 Poyntz Ave. Manhattan, KS 66502	Danny Brown	Brent Adams	CIPP - KS	8/15/2021	$559,997.60	100%	26796	8: 26796
21039.00	**Gardner, KS 2021 CIPP SS**	Ric Gere, City of Gardner P 913.5688123 rgere@gardnerkansas.gov	1150 E Santa Fe Street Gardner, KS 66030	Danny Brown	Brent Adams	CIPP - KS	10/19/2021	$353,567.50	100%	12092	8: 9149, 10: 2943
21040.00	**San Antonio, TX BPC West Small Dia Pkg 6A**	Estephanie Flores, San Antonio Water System Cell: 915.637.1706 estephanie.flores@saws.org	2800 U.S. Hwy 281 North San Antonio, TX 78212	James Bower	Roger Terrazas	CIPP - TX	2/19/2023	$2,834,224.90	100%	14905	6: 229, 8: 11996, 12: 1122, 15: 1060, 18: 499
21041.00	**Phoenix, AZ Sundland Ranch**	Adam Merrill, Sub to Sahuaro Contracting P 480.813.2900 adamm@sahuarocontracting.com	PO Box 2928 Gilbert, AZ 85299	Gary Rodgers	David Burbank	CIPP - AZ	5/26/2021	$70,170.00	100%	571	8: 571
21042.00	**Phoenix, AZ 23 North**	Adam Merrill, Sub to Sahuaro Contracting P 480.813.2900 adamm@sahuarocontracting.com	PO Box 2928 Gilbert, AZ 85299	Gary Rodgers	David Burbank	CIPP - AZ	1/31/2022	$38,300.00	100%	206	8: 206
21043.00	**Dothan, AL Emergency 15" CIPP Repair**	Doug Blankenship, Sub to Blankenship Contracting P 334.797.0100 doug@4-bci.com	N/A	John Glick	Amir Alzer	CIPP - AL	6/20/2022	$45,540.00	100%	396	15: 396
21044.00	**Lawrence, KS Sanitary Ph 2**	Noah Gibson, Sub to Kissick Construction Co., Inc. P 816.507.3368 noahg@kissickco.com	8131 Indiana Ave. Kansas City, MO 64132	Danny Brown	Brent Adams	CIPP - KS	6/30/2021	$36,534.00	100%	624	6: 270, 8: 354
21045.00	**Tempe, AZ The Beam on Farmer Ave**	Jeremy Sharp, Sub to McCain Construction P 623.465.1151 jeremy@mccainconstruction.com	3120 W Carefree Hwy Phoenix, AZ 85086	Garrick Rodgers	David Burbank	CIPP - AZ	7/30/2021	$107,500.00	100%	220	30: 220
21046.00	**Sacramento, CA 5th St. Combined Sewer**	James Yorita, City of Sacramento P 916.808.1911 jyorita@cityofsacramento.org	1395 35th Ave Sacramento, CA 95822	Peter Voelker	Todd Chalk	CIPP - CA	12/23/2021	$642,340.01	100%	820	60
21047.00	**Caltrans, CA Hwy 16, Yolo County**	Brian Heile, Sub to Roll'N Rock Construction, Inc. P 530.925.5365 rocknrollcon@gmail.com	5527 Truck Village Dr. Mt. Shasta, CA 96067	Fernando Avila	Todd Chalk	CIPP - CA	8/3/2021	$143,485.50	100%	647	12: 251, 18: 230, 24: 166
21049.00	**St. Louis, MO Tower Grove East Stream**	Alex Gonzalez, Sub to L Keeley Construction P 314.421.5933 agonzalez@keeleyconstruction.com	500 S Ewing Avenue Suite G St. Louis, MO 63103	Alan Stuhlsatz	Travis Jerrels	CIPP - MO	12/22/2021	$35,300.00	100%	25	36x32
21050.02	**Kansas City, MO City Wide FY 2023, Ren 1**	Paul South, City of Kansas City P 816.513.0263 paul.south@kcmo.gov	4800 E 63rd St Kansas City, MO 64130	Danny Brown	Brent Adams	CIPP - MO	1/4/2024	$8,499,998.41	100%	43748	8,10,12,15,18,21,24,27, 30,32,36,42
21051.00	**Pine Bluff, AR CIPP Rehabilitation**	David Poe, Pine Bluff Wastewater Utility P 870.718.8718 dpoe@pbw.astewater.com	1520 South Ohio Street Pine Bluff, AR 71601	Tyler Partridge	Gabe Cummings	CIPP - AR	12/15/2021	$356,617.00	100%	11130	6: 2157, 8: 8244, 15: 729
21052.00	**Caltrans, CA DIR373343; 1126256 Hwy 49**	Bruce Schumacher, Sub to Granite Construction P 559.441.5730 bruce.schumacher@gcinc.com	580 W. Beach St Watsonville, CA 95076	Pete Voelker	Todd Chalk	CIPP - CA	11/19/2021	$187,361.64	100%	756	12, 18, 24, 48
21053.00	**Lawrence, KS KU Sanitary Phase 3**	Noah Gibson, Sub to Kissick Construction Co., Inc. P 816.507.3368 noahg@kissickco.com	8131 Indiana Ave. Kansas City, MO 64132	Danny Brown	Brent Adams	CIPP - KS	7/22/2021	$119,965.00	100%	1718	6: 180, 8: 694, 10: 435, 12: 409
21054.00	**Shawnee, KS 49th & Quivira CMP Stormwater Repair**	Scott Wolters, Sub to VF Anderson Builders, LLC P 816.884.3220 vfabuilders@yahoo.com	19209 E. 231st Street Harrisonville, MO 64701	Danny Brown	Brent Adams	CIPP - KS	11/10/2021	$39,857.00	100%	451	15: 151, 18: 300

SAK Construction Completed Project List

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
21055.00	**St. Peters, MO FY21 CIPP Lining**	Lisa Johnson, City of St. Peters P 636.477.6600 x1368 lkjohnson@stpetersmo.net	One St. Peters Centre Blvd. St. Peters, MO 63376	Alan Stuhlsatz	Travis Jerrels	CIPP - MO	9/29/2021	$315,932.25	100%	6313	8: 4875, 10: 434, 12: 1004
21056.00	**Mission, KS Lamar Ave & W 52nd St.**	Noah Gibson, Sub to Kissick Construction Co., Inc. P 816.507.3368 noahg@kissickco.com	8131 Indiana Ave. Kansas City, MO 64132	Danny Brown	Brent Adams	CIPP - KS	7/23/2021	$35,000.00	100%	160	12: 40, 15: 120
21057.00	**Yuba City, CA Starr Bend Pipe Repair**	Chris Jaeger, Sub to Chris Jaeger Construction & Testing P 530.682.0807 cjaegertesting@gmail.com	PO Box 3300 Yuba City, CA 95992	Pete Voelker	Todd Chalk	CIPP - CA	9/15/2021	$83,000.00	100%	420	15: 420
21058.00	**Caltrans, CA Excavate Embank**	Mike Niven, Sub to CCFG Construction P 209.743.4911 michaelniven10@gmail.com	17750 Wards Ferry Road Sonora, CA 95370	Pete Voelker	Todd Chalk	CIPP - CA	11/12/2021	$277,975.00	100%	1310	18: 510, 24: 800
21059.00	**Nogales, AZ** **Nogales Trunkline & IOI Rehab**	Crystal Cadillo, International Boundary & Water Commission P 915.832.4159 crystal.cadillo@ibwc.gov	4191 N. Mesa Street El Paso, TX 79902	Gary Rodgers / Pete Voelker	Leo Calvario	CIPP - AZ	7/21/2023	$14,194,505.00	100%	28429	24, 30, 36, 42
21060.00	**San Antonio, TX Central Pkg 7, Brackenr**	Amber Southworth, Sub to Qro Mex Construction Co., Inc. P 512.755.9712 asouthworth.gromex@gmail.com	2801 Prairie Creek Road Grantie Shoals, TX 78654	James Bower	Roger Terrazas	CIPP - TX	11/30/2021	$181,018.00	100%	582	39: 582
21061.00	**Jefferson City, MO 5803 Horseshoe Dr.**	Darrell Kolb, Sub to Stockman Construction Corp P 573.635.1316 dak@stockmancc.com	2021 Idlewood Road Jefferson City, MO 65109	Alan Stuhlsatz	Nick Pryor	CIPP - MO	9/15/2021	$32,917.50	100%	565	8: 565
21062.00	**Shawnee, KS 2021 Stormwater Pipe**	Jason Conklin, Sub to Infrastructure Solutions, LLC P 816.606.6280 jconklin@i-solutionsllc.com	9801 Renner Blvd., Suite 300 Lenexa, KS 66219	Danny Brown	Brent Adams	CIPP - KS	10/6/2022	$414,350.25	100%	5060	12: 277, 15: 2569, 18: 656, 21: 388, 24: 1026, 30: 144
21063.01	**Tyler, TX** **CO to 54" Black Creek Outfall**	Jeremy Orr, City of Tyler P 906.646.3299 jorr@ksaeng.com	PO Box 2039 Tyler, TX 75710	James Bower	Tommy Schultz	CIPP - TX	3/6/2025	$1,686,778.08	100%	7735	6, 8, 10, 12, 15, 42
21064.00	**Santa Clara, CA** **SS Repair @ UPRR & Lafayette**	Ahmed Aly, City of Santa Clara P 408.615.2014 aaly@santaclaraca.gov	1500 Warburton Ave Santa Clara, CA 95050	Pete Voelker	Todd Chalk	CIPP - CA	8/23/2021	$373,904.93	100%	950	33, 42
21065.00	**Scottsdale, AZ 630-V62A, 3297, Sewer**	Josh Onstott, Sub to B & F Contracting, Inc. P 623.582.1170 jononstott@bfcontracting.com	11011 N. 23rd Ave. Phoenix, AZ 85029	Gary Rodgers	David Burbank	CIPP - AZ	12/21/2021	$500,947.00	100%	5279	24: 5279
21066.00	**Mesa, AZ CIPP Lining**	Josh Jestes, Sub to Clearwater Pipelines P 480.494.1130 clearwater.josh@gmail.com	4255 E McDowell, Ste. 107 Mesa, AZ 85215	Gary Rodgers	David Burbank	CIPP - AZ	7/21/2023	$153,980.00	100%	2178	8: 225, 12: 1953
21068.00	**Manteca, CA** **2014 North Manteca Trunk Sewer Project**	Jeff Graham, Sub to Mozingo Construction, Inc. P 209.493.6915 jgraham@mozingoconstruction.com	751 Wakefield Court Oakdale, CA 95361	Brandon Smith/ Pete Voelker	Todd Chalk	CIPP - CA	12/3/2021	$680,000.00	100%	1298	54
21069.00	**Kansas City, MO** **Midwest Captal Mortgage, NW 84th Terrace**	Ryan Chambers, Midwest Capital Mortgage P 816.545.9005 rchambers@mtg-group.com	1201 Landmark Ave, Ste 3 Liberty, MO 64068	Danny Brown	Brent Adams	CIPP - MO	9/14/2021	$28,900.00	100%	700	8: 700
21070.00	**Stockton, CA** **UW17026, Navy Dr. @ 1-5 Sewr Trunk Line**	Rosa Alvarez, City of Stockton P 209.937.8134 rosa.alvarez@stocktongov.com	22 E. Weber Avenue, Room 301 Stockton, CA 95202	Brandon Smith/ Pete Voelker	Todd Chalk	CIPP - CA	2/28/2023	$2,641,841.00	100%	1812	42, 54
21071.00	**Charlotte, NC Sugar Creek 78" SS Rehab**	Mike Wirth, City of Charlotte 704.995.7487 mike.wirth@charlotteenc.gov	5100 Brookshire Boulevard Charlotte, NC 28216	Glenn Spears	Brian Ackerman	CIPP - NC	9/15/2022	$6,198,558.78	100%	2700	78
21072.00	**Las Vegas, NV Sandhill Relief Sewer Rehab**	Jake Marshall, Sub to Las Vegas Paving Corp P 702.251.5800 jake.marshall@lvpaving.com	4420 S. Decatur Blvd. Las Vegas, NV 89103	Fernando Avila	Leo Calvario	CIPP - NV	6/30/2022	$2,467,335.35	100%	10460	18, 33 39, 42, 45
21073.00	**Athens, AL** **Swan Creek Trunk Sewer**	Jimmy Junkin, City of Athens P 256.233.8014 jjunkin@athens-utilities.com	1806 Wilkinson Drive Athens, AL 35612	Tyler Partridge	Gabe Cummings	CIPP - AL	8/21/2023	$725,215.00	100%	10550	6: 1335, 8: 2055, 12: 1005, 15: 2200, 18: 3955
21074.00	**Lenexa, KS** **Lenexa Oak Hill Storm Drainage**	Scott Walters, Sub to VF Anderson Builders, LLC P 816.935.9852 vfabuilders@yahoo.com	19209 E 231st Street Harrisonville, MO 64701	Danny Brown	Nick Pryor	CIPP - KS	3/15/2022	$811,829.00	100%	5932	15, 18, 21, 24, 27, 30, 36, 42
21075.00	**St. Louis, MO Dammert & Broadway**	Cory Bates, Sub to Bates Utility Company P 636.3959.5628 corybates@batesutility.net	841 Westwood Industrial Park Dr. Weldon Springs, MO 63304	Alan Stuhlsatz	Travis Jerrels	CIPP - MO	9/14/2021	$40,581.00	100%	460	8: 74, 12: 126, 15: 67, 18: 193
21076.00	**Phoenix, AZ Harmony at the Park**	Jeremy Sharp, Sub to McCain Construction P 623.465.1151 jeremy@mccainconstruction.com	3120 W Carefree Hwy Phoenix, AZ 85086	Gary Rodgers	David Burbank	CIPP - AZ	8/21/2023	$54,580.00	100%	783	8: 783
21077.00	**San Antonio, TX** **BPC Central Large Dia Pkg 1A, CO-0043201**	Veronica Sanchez, San Antonio Water System P 210.419.8900 veronica.sanchez2@saws.org	2800 U.S. Hwy 281 North San Antonio, TX 78212	James Bower	Roger Terrazas	CIPP - TX	3/10/2022	$394,123.52	100%	678	30: 678
21078.00	**North Kansas City, MO Emergency 30" CIPP**	Chris Cooper, City of North Kasas City P 816.277.2342 ccooper@nkc.org	2010 Howell Street North Kansas City, MO 64116	Danny Brown	Brent Adams	CIPP - MO	9/28/2021	$33,475.00	100%	30	30: 30
21079.00	**Independence Township, MI Pipeline Mgmt, CIPP**	David Lusky, Sub to Pipeline Management Co., Inc. P 248.685.1500 dlusky@pipeline.us.com	2673 E. Maple Road Milford, MI 48381	Alan Stuhlsatz	Nick Pryor	CIPP - MI	11/15/2021	$59,046.00	100%	1562	8: 1562
21080.00	**Ozark, MO** **2021 Sanitary Sewer Rehabilitation**	Mark Blair, PE, City of Ozark P 417.595.4108 mblair@cochraneng.com	2804 North Biagio Street Ozark, MO 65721	Danny Brown	Nick Pryor	CIPP - MO	12/15/2021	$280,014.50	100%	5895	8: 5895
21082.00	**Franklin, TN Sewer Later Rehab**	Hugh Cornell, Sub to BLD Services, LLC P 502.220.0478 hugh@bldllc.net	2424 Tyler Street Kenner, LA 70062	John Glick	Gabe Cummings	CIPP - TN	12/31/2021	$356,000.00	100%	2000	24: 2000
21083.00	**Hazelwood, MO** **Boeing Storm Drain Clean & TV**	Ben Blackman, Sub to Ben Hur Construction P 314.218.2128 jbj@benhurconstruction.com	2191 Lemay Ferry Road, Suite 200 St. Louis, MO 63125	Alan Stuhlsatz	Travis Jerrels	CIPP - MO	12/14/2021	$34,200.00	100%	160	18: 160
21084.00	**Omaha, NE** **19th, Jackson St. and St. Mary's Ave Cave-in**	Jesse Walz, City of Omaha P 531.600.6766 jessew@roloffinc.com	10204 S. 152nd Street Omaha, NE 68138	Danny Brown	Nick Pryor	CIPP - NE	11/18/2021	$185,393.00	100%	420	36: 420
21085.00	**Topeka, KS Fairview & Cedarcrest**	Jeremy Schmidtein, Sub to Schmidtlein Excavating, Inc. P 785.357.7354 jeremys@schmidetleinexcavating.com	204 NE Rice Road Topeka, KS 66616	Danny Brown	Brent Adams	CIPP - KS	12/2/2021	$70,516.00	100%	244	18: 244

SAK Construction Completed Project List

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
21086.00	**Raytown, MO** **2021 Sanitary Sewer Rehab**	Spencer Moore, Sub to Kissick Construction Co., Inc. P 816.699.9710 smoore@kissickco.com	8131 Indiana Ave. Kansas City, MO 64132	Danny Brown	Brent Adams	CIPP - MO	5/19/2022	$597,776.75	100%	21811	8: 17816, 10: 1867, 12: 831, 15: 1297
21087.00	**Phoenix, AZ Paradise Ln & 41st Ave.**	Victor Armendariz, Sunburst Farms Irrigation District P 602.376.4703 manager@sbfidphx.com	16040 N 43rd Avenue Glendale, AZ 85306	Gary Rodgers	David Burbank	CIPP - AZ	1/14/2022	$123,530.00	100%	1150	15: 1150
21088.00	**Tamarac, FL CIPP Lining FY22**	Jerry Robinson, City of Tamarac P 954.597.3763 jerry.robinson@tamarac.org	10101 State Street Tamarac, FL 33321	Blake Kimball	Stan Krause	CIPP - FL	8/1/2022	$433,514.00	100%	13788	8: 12863, 10: 925
21090.00	**Clinton, MO** **Henry County 20" Overflow Pipe**	Jay Ruf, Clinton Farms P 913.238.5750	9055 Clare Road Lenexa, KS 66227	Danny Brown	Brent Adams	CIPP - MO	9/16/2021	$16,500.00	100%	135	18: 135
21091.00	**Fort Meade, MD Sewer & MH Rehab Phase 2**	Brian Morrison, P.E., American Water Operations and Maintenance, LLC P 443.543.6428 brian.morrison@amwater.com	8680 Mapes Road Fort Meade, MD 20755	Neil Soriano	Ken Sprau	CIPP - MD	4/19/2022	$259,231.00	100%	3276	8: 1800, 10: 298, 12: 1178
21092.00	**Palm Springs, FL Well No. 10**	Andrew Klausner, Sub to Floridan Drilling Corp. P 561.714.2763 aklausner@cpsfl.org	226 Cypress Lane Palm Springs, FL 33461	Blake Kimball	Stan Krause	CIPP - FL	11/1/2022	$74,265.00	100%	610	8: 610
21093.00	**St. Louis, MO Coldwater Sanitary**	Steve Welnick, Metroploitan STL Sewer District P 314.768.6378 swelnick@stlmsd.com	2350 Market Street St. Louis, MO 63103	Alan Stuhlsatz	Travis Jerrels	CIPP - MO	7/19/2022	$2,876,288.00	100%	2642	54, 60, 66
21094.00	**Jefferson City, MO Pipe Lining Meier**	Jon Fitch, Jefferson City Diretor of Finance P 573.634.6392 jfitch@jeffcitymo.org	320 E McCarty St. Jefferson City, MO 65101	Danny Brown	Nick Pryor	CIPP - MO	3/23/2023	$554,317.00	100%	2738	15, 18, 24, 30, 36, 42, 48, 66
21096.00	**Taos, MO MAW Sanitary Lining**	Darrell Kolb, Sub to Stockman Construction Corp. P 573.635.1316 dak@stockmancc.com	2021 Idlewood Road Jefferson City, MO 65109	Alan Stuhlsatz	Nick Pryor	CIPP - MO	12/21/2021	$156,810.00	100%	3015	6: 408, 8: 2607
21097.00	**Mountain View, CA Interceptor Trunk DIR**	Ariel Morales, City of Mountain View P 650.903.6042 ariel.morales@mountainview.gov	231 N. Whisman Road Mountain View, CA 94039	Brandon Smith	Todd Chalk	CIPP - CA	10/20/2022	$2,274,767.32	100%	1065	42
21098.00	**Las Vegas, NV Annual Sanitary Sewer**	Jake Marshall, Sub to Las Vegas Paving Corp P 702.251.5800 jake.marshall@lvpaving.com	4420 S. Decatur Blvd. Las Vegas, NV 89103	Fernando Avila	Leo Calvario	CIPP - NV	6/27/2022	$470,464.00	100%	10950	8: 8900, 10: 1250, 12: 800
21099.00	**Avondale, AZ** **19429-01, 4th St. Lift Station**	Adam Haun, Sub to Hunter Contracting Co., P 480.503.7485 adam.haun@huntercontracting.com	701 N Cooper Rd. Gilbert, AZ 85233	Gary Rodgers	David Burbank	CIPP - AZ	5/25/2022	$51,200.00	100%	150	30: 150
21100.00	**Yuba City, CA** **Garden Hwy Trunk Line Rehab Ph 1**	Nick Menezes, City of Yuba City P 530.822.4640 nmenezes@yubacity.net	1201 Civic Center Boulevard Yuba City, CA 95993	Brandon Smith/ Pete Voelker	Todd Chalk	CIPP - CA	12/30/2021	$1,189,398.00	100%	2576	42
21103.00	**Lake Jackson, TX Shy Pond Outfall-Gate W**	Steve Johnson, Velasco Drainage District P 979.427.7769 steve@velascodrainage.com	915 Stratton Ridge Rd. Clute, Texas 77531	James Bower	Tommy Schultz	CIPP - TX	11/25/2021	$184,453.79	100%	100	60
21104.00	**San Antonio, TX 5492, Commerce St.**	Sean Bradley, Sub to Jerdon Enterprise, L.P. P 830.992.1868 sean@jerdonlp.com	825 W Bitters Rd, Suite 203 San Antonio, TX 78216	Oscar Pittman	Roger Terrazas	CIPP - TX	8/8/2022	$93,064.00	100%	62	8: 62
21105.00	**Lutherville-Timonium, MD Padonia Complex**	Oswaldo Campitelli, Sub to Environmental Quality P 410.923.8680 ocampiteli@egrllc.com	1 Chruchview Rd. Millersville, MD 21108	Neil Soriano	Farooq Ahmed	CIPP - MD	11/30/2021	$29,700.00	100%	80	30: 80
21106.00	**Lawson, MO MOAW CIPP**	Spencer Moore, Sub to Kissick Construction Co., Inc. P 816.699.9710 smoore@kissickco.com	8131 Indiana Ave. Kansas City, MO 64132	Danny Brown	Brent Adams	CIPP - MO	11/24/2021	$91,648.00	100%	2917	8: 2694, 10: 223
21107.00	**Kansas City, MO 45th St. Relief**	Nate Morgan, Sub to Infrastructure Solutions P 913.577.8361 nmorgan@j-solutionsllc.com	9801 Renner Blvd., Suite 300 Lenexa, KS 66219	Danny Brown	Brent Adams	CIPP - MO	6/22/2022	$107,855.00	100%	1211	12: 907, 30: 121, 36: 183
21108.26	**WSSC, MD** **CI5335A17, Little Falls Basin, TO #26**	James Reed, Washington Suburban Sanitary Commission P 240.447.4623 Francell.Reed@wsscwater.com	111 West Diamond Ave. Gaithersburg, MD 20877-2108	Marco Antonelli	Zach Adcock	CIPP - MD	7/1/2023	$1,554,532.75	100%	2430	8: 2430
21109.00	**Glendale, AZ** **Hunter, 19412-19, Emergency Sewer Repair**	David Machado, Sub to Hunter Contracting Co., P 480.632.4969 david.machado@huntercontracting.com	701 N Cooper Rd. Gilbert, AZ 85233	Garrick Rodgers	David Burbank	CIPP - AZ	2/28/2022	$91,776.00	100%	2221	8: 607, 10: 1289, 12: 325
21110.00	**Kansas City, MO SheDigsIt, 15th St Pump Station, 1524**	Dennis Johnson, Sub to SheDigsit, LLC P 816.588.8808 dennis@shedigsit.com	600 SE Central Dr. Blue Springs, MO 64014	James Brown	Brent Adams	CIPP - MO	4/20/2022	$149,767.00	100%	2102	10: 909, 12: 565, 18: 628
21111.00	**Riverside, MO** **153-025, 2021 Indian Hills CIPP Project**	Travis Hoover, City of Riverside P 816.769.1601 thoover@riversidemo.com	2950 NW Vivion Road Riveride, MO 64150	James Brown	Brent Adams	CIPP - MO	11/24/2021	$106,750.42	100%	325	21, 36, 42
21113.00	**Shawnee, KS** **Wiedenmann, 741, 2021 Stormwater West**	Daniel Forbes, Sub to Wiedenmann, Inc. P 816.322.1125 dan@wiedenmanninc.com	950 N Scott Belton, MO 64012	James Brown	Brent Adams	CIPP - KS	12/28/2022	$467,211.50	100%	4284	12, 15, 18, 21, 24, 30, 36, 41
21114.27	**WSSC, MD** **CI5335A17, Little Falls Basin, TO #27**	James Reed, Washington Suburban Sanitary Commission P 240.447.4623 Francell.Reed@wsscwater.com	111 West Diamond Ave. Gaithersburg, MD 20877-2108	Marco Antonelli	Zach Adcock	CIPP - MD	7/1/2023	$995,658.87	100%	7976	8: 6996, 10: 593, 12: 386
21115.00	**San Antonio, TX** **BPC Central Pkg 6, CO-00479-01**	Veronica Sanchez, San Antonio Water System P 210.419.8900 veronica.sanchez2@saws.org	2800 U.S. Hwy 281 North San Antonio, TX 78212	James Bower	Roger Terrazas	CIPP - TX	11/27/2022	$2,057,217.56	100%	10074	8: 8775, 10: 350, 12: 432, 18: 517
21116.00	**Wyandotte, KS 2019 Sanitary R & R**	Joe Barnes, Unified Government of Wyandotte P 913.573.1353 jbarnes@wycokck.org	701 N. 7th St. Kansas City, KS 66101	James Brown	Brent Adams	CIPP - KS	11/21/2023	$1,183,093.00	100%	12673	8: 7896, 10: 3042, 12: 625, 15: 956, 30: 154
21117.00	**Auburn, CA** **C39186, Osage Lane Culvert Liner**	Travis Conely, Pacific Gas and Electric Company P 530.537.4083 trcq@pge.com	12840 Bill Clark Way Auburn, CA 95602	Peter Voelker	Todd Chalk	CIPP - CA	11/23/2021	$104,860.00	100%	80	24: 80
21118.00	**Los Angeles County, CA 5388, S Whittier Outfall, Ph 5**	Khuram Shahm, County Sanitation District No 18 LA County P 562.908.4288 x2129 khuramshah@lacsd.org	1955 Workman Mill Road Whittier, CA 90607	Fernando Avila / Brandon	Leo Calvario	CIPP - CA	11/21/2023	$7,801,450.80	100%	13682	24, 27, 30, 51, 54

SAK Construction Completed Project List

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
21119.00	**Cleveland, TN** **Hurst Exc., 2021 Cleveland Rehab**	Greg Stump, Sub to Hurst Excavating, LLC P 865.388.9495 greg@hurstexc.com	PO Box 5374 Knoxville, TN 37928	Tyler Partridge	Austin Preiss	CIPP - TN	5/5/2022	$504,957.00	100%	13274	8: 10316, 12: 2958
21121.00	**Trimble, MO** **Kissick, 21-104-01, MOAW Trimble Collections**	Spencer Moore, Sub to Kissick Construction Co., Inc. P 816.699.9710 smoore@kissickco.com	8131 Indiana Ave. Kansas City, MO 64132	Danny Brown	Brent Adams	CIPP - MO	11/30/2021	$60,840.00	100%	1565	8: 1565
21122.00	**Kingsport, TN** **Garney, 0629, BAE Sewer Rehab Ph II**	Brennen Weatherall, Sub to Garney Companies P 662.902.5252 gweatherall@garney.com	4509 W. Stone Dr., Kingsport, TN 37660	John Price	Brian Ackerman	CIPP - TN	6/29/2022	$1,524,072.83	100%	3696	8: 547, 12: 289, 36: 2860
21123.00	**Overland Park, KS** **VF Anderson, 86th & Lamar**	Scott Wolters, Sub to VF Anderson Builders, LLC P 816.935.9852 vfabuilders@yahoo.com	19209 E 231st Street Harrisonville, MO 64701	Danny Brown	Brent Adams	CIPP - KS	11/30/2021	$16,825.00	100%	320	14x22, 18
21124.00	**Watsonville, CA** **Don Chapin, DIR 392312, 221112, Freedom Se**	Sue Pulnam, Sub to Don Chapin Company P 831.444.4139 sputnam@donchapin.com	560 Crazy Horse Road Salinas, CA 93907	Brandon Smith	Todd Chalk	CIPP - CA	4/15/2022	$57,920.00	100%	258	8: 258
21127.00	**Phoenix, AZ** **Blucor Contracting, Hurley Ranch**	Colton Bluth, Sub to Blucor Contracting, Inc. P 480.595.8073 colton@blucor.com	6939 E Parkway North Mesa, AZ 85212	Garrick Rodgers	David Burbank	CIPP - AZ	11/19/2021	$34,100.00	100%	96	8: 96
21128.00	**San Antonio, TX** **Multiple Sewershed Pkg 18, CO-00389-01**	Terri Ruckstuhl, San Antonio Water System P 830.426.1105 terro.ruckstuhl@saws.org	2800 U.S. Hwy 281 North San Antonio, TX 78212	James Bower	Roger Terrazas	CIPP - TX	3/27/2023	$9,510,078.59	100%	16371	10,24,30,36,54,66,72
21129.00	**O'Fallon, MO** **2021 Sanitary Sewer Lining**	Jay Herigodt, City of O'Fallon P 636.379.3801 jherigodt@ofallon.mo.us	100 North Main St. O'Fallon, MO 63366	Alan Stuhlsatz	Travis Jerrels	CIPP - MO	9/23/2020	$260,403.63	100%	11338	8: 11338
21131.00	**Richmond, IN** **2021 Sewer Lining Project, 164-2021**	Elijah Welch, City of Richmond P 765.983.7483 ewelch@richmondindiana.gov	2380 Liberty Ave. Richmond, IN 47374	Bill Siebert	Chris Vogt	CIPP - IN	12/1/2022	$402,349.15	100%	10891	8: 8737, 9: 639, 10: 131, 12: 179, 18: 829, 24: 376
21132.00	**Lincoln, CA** **Teichert, 11581.00507 Turkey Creek Villages 1B**	Zachary Lopez, Sub to Teichert Construction P 916.717.4212 zlopez@teichert.com	400 Sunrise Ave. Ste 300 Roseville, CA 95667	Brandon Smith	Todd Chalk	CIPP - CA	1/17/2022	$19,600.00	100%	330	10: 330
21133.00	**Caltrans, CA** **Mitchell Johnson, 02-0J7404, Shasta County**	Mitchell Johnson, Sub to Mitchell Johnson Construction, Inc. P 530.338.8077 mitchelljohnsoninc@gmail.com	1735 Garden Ave Redding, CA 96001	Brandon Smith	Todd Chalk	CIPP - CA	4/27/2022	$217,620.00	100%	620	42
21134.00	**Phoenix, AZ** **All Utility Contr., Quik Trip 1441**	Tommy Woods, Sub to ALL Utility Contractors P 602.919.2585 allutility@cox.net	2838 N Dobson Rd. Chandler, AZ 85224	Garrick Rodgers	David Burbank	CIPP - AZ	1/20/2022	$41,580.00	100%	166	8: 166
21135.00	**Lathrop, MO** **Infrastructure Solutions, WW Collection System**	Nate Morgan, Sub to Infrastructure Solutions P 913.577.8361 nmorgan@i-solutionsllc.com	9801 Renner Blvd., Suite 300 Lenexa, KS 66219	Danny Brown	Brent Adams	CIPP - MO	12/21/2023	$110,445.00	100%	3945	8: 3060, 10: 381, 12: 504
21137.00	**WSSC, MD** **CI5335A17, Piscataway, TO #306**	Tim Brooks, Washington Suburban Sanitary Commission P 301.206.7339 timothy.brooks@wsscwater.com	2501 Lyttonsville Rd. Silver Spring, MD 20910	Marco Antonelli	Zach Adcock	CIPP - MD	2/1/2023	$1,007,720.90	100%	7176	8: 7176
21138.04	**WSSC, MD CI7064A21,CICK6851J20, Piscataway Creek TO 04-04**	Jacob Pierce, Washington Suburban Sanitary Commission 301-206-7316 jacob.pierce@wsscwater.com	14051 Sweitzer Lane Laurel, MD 20707	Matt Zellam/Marco Antonelli	Zach Adcock	CIPP - MD	11/1/2023	$524,534.61	100%	3403	8: 2716, 10: 296, 12: 391
21138.09	**WSSC, MD** **CI7064A21, Broad Creek, TO 09**	Jacob Pierce, Washington Suburban Sanitary Commission 301-206-7316 jacob.pierce@wsscwater.com	14051 Sweitzer Lane Laurel, MD 20707	Matt zellam/Marco Antonelli	Zach Adcock	CIPP - MD	11/1/2023	$1,489,921.05	100%	15537	8: 13379, 10: 1632, 14: 176, 16: 350
21140.00	**Kansas City, MO** **Kissick, Kansas City Southern RR CIPP**	Spencer Moore, Sub to Kissick Construction Co., Inc. P 816.699.9710 smoore@kissickco.com	8131 Indiana Ave. Kansas City, MO 64132	Danny Brown	Brent Adams	CIPP - MO	12/31/2021	$21,950.00	100%	483	8: 483
21141.00	**Cuba, MO** **2021 Cuba Wastewater Collection System Rehab**	Craig Bouse, City of Cuba P 573.259.1391 cbouse@ci.cuba.mo.us	407 State Hwy PP Cuba, MO 65453	Alan Stuhlsatz	Travis Jerrels	CIPP - MO	3/17/2022	$269,444.50	100%	10031	6: 784, 8: 9247
21142.00	**San Antonio, TX** **Multiple Sewershed Pkg 17A, CO-00413-01**	Estephanie Flores, San Antonio Water System P 915.637.1706 estephanie@flores@saws.org	2800 U.S. Hwy 281 North San Antonio, TX 78212	James Bower	Roger Terrazas	CIPP - TX	2/27/2023	$1,958,762.72	100%	8223	6: 256, 8: 7247, 10: 396, 12: 33, 15: 291
21143.00	**Avondale, AZ** **SRP, CIPP Parkside Village**	Luke DeLeo, Salt River Project 602.600.7004 luke.deleo@srpnet.com	PO Box 29066 Phoenix, AZ 85038	Garrick Rodgers	David Burbank	CIPP - AZ	1/26/2022	$68,310.00	100%	100	24: 100
21144.00	**St. Louis, MO** **MSD, B-C-M-M, FY22, A, 22074, 12584-015.1**	Steve Welnick, Metropolitan STL Sewer District P 314.768.6378 swelnick@stlmsd.com	2350 Market St. St. Louis, MO 63103	Alan Stuhlsatz	Travis Jerrels	CIPP - MO	9/26/2023	$2,864,673.26	100%	56637	6: 423, 8: 52537, 10: 292, 12: 58, 15: 95, 16: 100, 18: 3010, 24: 33, 36: 89
21145.00	**Lenexa, KS** **2021 Pipe Lining Project, 90058**	Tom Jacobs, City of Lenexa P 913.477.7644 tjacobs@lenexa.com	17101 W 87th St. Lenexa, KS 66219	Danny Brown	Brent Adams	CIPP - KS	8/11/2022	$473,633.25	100%	4403	15: 68, 18: 2607, 21: 737, 24: 991
21146.00	**Warrenton, MO CIPP Pipe Rehab**	Brant Johnson, City of Warrenton P 636.248.8931 bjohnson@warrenton-mo.org	200 W. Booneslick Warrenton, MO 63383	Alan Stuhlsatz	Nick Pryor	CIPP - MO	4/22/2022	$156,635.00	100%	3436	8: 3436
21147.00	**Fallon, NV** **Q&D, 16107, NDOT 3891, Downtown Fallon**	Samual Thompson, Sub to Q & D Construction, Inc. P 775.888.1440 sthompson@dot.nv.gov	310 Galletti Way Sparks, NV 89431	Brandon Smith	Todd Chalk	CIPP - NV	3/11/2022	$87,940.00	100%	79	42
21149.00	**Brentwood, CA** **Shea Homes, 39032 HN for Irrigation Rehab**	Jeff Davies, Sub to Shea Homes, Inc. P 925.809.7132 jeff.davies@sheahomes.com	1988 Sacred Mountain Lane Brentwood, CA 94513	Brandon Smith	Todd Chalk	CIPP - CA	1/14/2022	$175,000.00	100%	460	24: 460
21150.00	**Perry, MO** **Sewer System Improvements, 15-1051-000**	Mark Boss, City of Perry P 573.221.0020 mcb@klingner.com	4510 Paris Gravel Road Hannibal MO 63401	Alan Stuhlsatz	Nick Pryor	CIPP - MO	1/22/2023	$482,534.25	100%	14449	8: 14449
21151.00	**Caltrans, CA** **03A3195, Roll'N Rock, State Rte 32 Glenn Cnty**	Dwayne Grandy, California Department of Transportation P 530.713.7814 dwayne.grandy@dot.ca.gov	2535 Notre Dame Blvd. Chico, CA 95928	Brandon Smith	Todd Chalk	CIPP - CA	3/16/2022	$39,192.00	100%	123	12, 18
21152.00	**Caltrans, CA** **03A3203, Roll'N Rock, State Rte 32 Glenn Cnty**	Dwayne Grandy, California Department of Transportation P 530.713.7814 dwayne.grandy@dot.ca.gov	2535 Notre Dame Blvd. Chico, CA 95928	Brandon Smith	Todd Chalk	CIPP - CA	3/18/2022	$78,180.00	100%	224	15: 24, 18: 200

SAK Construction Completed Project List

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
21153.00	**Humboldt County, NV Q&D, 16139, NDOT 3889, US 95**	Daniel March, Sub to Q & D Construction, Inc. P 775.302.6333 dmarch@gdconstruction.com	1050 S. 21st St. Sparks, NV 89431	Pete Voelker	Todd Chalk	CIPP - NV	9/8/2022	$453,883.00	100%	1568	18: 137, 24: 1258, 30: 173
22001.00	**Vermillion County, IN** **Next Composite, Duke Cayuga 42" Pipe**	Andy Woest, Sub to Next Composite Solutions P 513.446.3347 andrew.woestman@duke-energy.com	3300N State Road 63 Cayuga, IN 47928	Cory Street	Cory Street	CIPP - IN	3/1/2022	$15,618.06	100%	10	42
22002.00	**Los Angeles County, CA** **DIR 402690, 216th St Emergency**	Alex Manesh, LA County Sanitation District P 562.908.4288 amanesh@lacsd.org	1955 Workman Mill Road Whittier, CA 90607	Fernando Avila	Leo Calvario	CIPP - CA	6/30/2022	$1,076,599.20	100%	791	48
22003.00	**Lenexa, KS** **Lexington Plumbing, Sparrow Hawk College Blvd**	Tim Swigart, Sub to Lexington Plumbing P 816.739.5113 tims@lexingtonplumbing.com	1620 Troost Avenue Kansas City, MO 64108	Danny Brown	Brent Adams	CIPP - KS	2/25/2022	$67,430.00	100%	703	21: 703
22004.01	**Contra Costa County, CA Con-Quest, 107-904, CO1**	Thanh Vo, Sub to Con-Quest Contractors, Inc P 925.756.7649 thanhy@deltadiablo.org	2500 Pittsburg-Antioch Highway Antioch, CA 94509	Brandon Smith	Todd Chalk	CIPP - CA	6/4/2022	$172,000.00	100%	515	30: 515
22005.01	**Stockton, CA** **WM Lyles, 51.1108.055, DIR 305524, CO1**	David Calandro, Sub to WM Lyles Co. P 916.375.1833 dcalandro@wmlylesco.com	3925 Progress Dr. Rocklin, CA 957.65	Brandon Smith	Todd Chalk	CIPP - CA	11/30/2023	$614,980.00	100%	488	15, 48
22006.01	**Tucson, AZ** **Hunter Contracting, 21432, Work Order 1**	Guillermo Aguirre, Sub to Hunter Contracting Co., P 520.274.7301 guillermo.aguirre@huntercontracting.com	701 N Cooper Rd. Gilbert, AZ 85233	Garrick Rodgers	David Burbank	CIPP - AZ	3/1/2022	$176,999.00	100%	3587	8: 3025, 18: 294, 21: 268
22007.00	**Phoenix, AZ** **Hunter Contracting, 21410, 3rd St Promenade**	Jared Pittman, City of Phoenix P 480.503.7526 jared.pittman@huntercontracting.com	701 N Cooper Rd. Gilbert, AZ 85233	Garrick Rodgers	David Burbank	CIPP - AZ	1/22/2023	$55,200.00	100%	46	18: 46
22008.00	**Scottsdale, AZ** **Hardison Downey, 18100 Civil Scottsdale**	Kody Antsen, Sub to Hardision Downey Construction, Inc. P 480.254.3228 kantsen@harisondowney.com	1707 E Highland Ave Suite 125 Phoenix, AZ 85016	Garrick Rodgers	David Burbank	CIPP - AZ	2/6/2022	$45,000.00	100%	60	12: 60
22009.00	**Pinellas Park, FL Annual CIPP Lining, 22-016**	Dave Floyd, City of Pinellas Park P 727.647.0181 dfloyd@pinellas-park.com	6250 82nd St. Pinellas Park, FL 33781	Blake Kimball	Stan Krause	CIPP - FL	12/1/2022	$549,634.00	100%	15973	8: 15378, 10: 595
22010.00	**Rocklin, CA** **UNFI 24" Storm Drain Culvert CIPP**	Darrin Conley, United Natural Foods, Inc. P 916.625.4100 dconley@unfi.com	1101 Sunset Blvd. Rocklin, CA 95765	Brandon Smith	Todd Chalk	CIPP - CA	2/11/2022	$39,500.00	100%	151	24: 151
22011.00	**Caltrans, CA** **Lorang, 03-3J0204, Culvert Rehab Hwy 49**	David Catania, Sub to Lorang Brothers Construction, Inc. P 530.218.1752 david_catania@dot.ca.gov	138 New Mohawk Rd. Suite B Nevada City, CA 95959	Brandon Smith	Todd Chalk	CIPP - CA	1/24/2022	$42,000.00	100%	173	24: 173
22012.00	**Caltrans, CA** **Robert J Frank, 05A2309, State Hwy in Santa C**	Joseph Frank, Sub to Robert J. Frank Construction, Inc. P 530.222.1408 robertjfrankconstruction@hotmail.com	2806 Tarmac Road Redding, CA 96003	Brandon Smith	Todd Chalk	CIPP - CA	4/14/2022	$52,800.00	100%	66	36: 66
22013.00	**Godfrey, IL** **Plocher, 3952-002, ILAMW Lewis & Clark Sewer**	Mike Carlson, Sub to Plocher Construction Company P 618.654.9408 mcarlson@plocherco.com	2808 Thole Plocher Rd. Highland, IL 62249	Alan Stuhlsatz	Travis Jerrels	CIPP - IL	8/18/2022	$322,673.00	100%	9572	8: 8845, 10: 727
22015.00	**Los Angeles County, CA** **JF Shea, Los Coyotes Water Reclamat**	Mike Durning, Sub to JF Shea Construction, Inc. P 909.595.4397 mike.durning@jfshea.com	667 Brea Canyon Rd. Suite 30 Walnut, CA 91789	Fernando Avila	Leo Calvario	CIPP - CA	9/30/2022	$178,650.00	100%	59	60
22017.00	**Hermann, MO** **WW Collection System Rehab 2021-2022**	Travis Hernandez, City of Hermann P 573.364.6362 thernandez@cmarcher.com	310 East 6th St. Rolla MO 65401	Alan Stuhlsatz	Nick Pryor	CIPP - MO	9/30/2022	$120,999.00	100%	3886	8: 3886
22018.00	**Olivette, MO** **Keeley Construction, Olive Crossing Site Deve**	Dan Gronek, Sub to Keeley Construction Group P 314.421.5933 dgronek@keeleyconstruction.com	500 S. Ewing Ave. Suite G St. Louis, MO 63103	Alan Stuhlsatz	Travis Jerrels	CIPP - MO	4/7/2022	$15,900.00	100%	35	18: 35
22019.00	**Caltrans, CA** **Roll'N Rock, 02A1953, State Rte 36 Shasta Cou**	Henry Benner, Sub to Roll'N Rock Construction P 530.328.8629 henry.benner@dot.ca.gov	1657 Riverside Drive Reddng, CA 96001	Pete Voelker	Todd Chalk	CIPP - CA	6/3/2022	$116,890.00	100%	448	24: 258, 36: 190
22020.00	**Phoenix, AZ** **Rhino Contr., Laveen 23 DIP Sewer**	Ken Dupree, Sub to Rhino Contracting, LLC P 480.586.5174 ken@rhinocontractingaz.com	2830 E Brown Rd Bldg B Suite 17 Mesa, AZ 85213	Garrick Rodgers	David Burbank	CIPP - AZ	8/20/2022	$84,850.00	100%	510	8: 510
22021.00	**Caltrans, CA** **Teichert, 03-1H18U4, 11769.00; 11769.0049**	Randy Stellhorn, Sub to Teichert Construction P 530.330.2725 randy.stellhorn@dot.ca.gov	10960 West River St, Suite 101A Truckee, CA 96161	Brandon Smith	Todd Chalk	CIPP - CA	11/1/2022	$1,252,802.00	100%	2133	18, 24, 30, 42, 60
22022.00	**Ann Arbor, MI** **2022 Sewer Lining Project**	Igor Kotlyar, City of Ann Arbor P 734.794.6410 ikotlyar@a2gov.org	301 E. Huron St. Ann Arbor, MI 48107	Brad Schenning	Brandon Stangle	CIPP - MI	7/1/2024	$506,942.10	100%	4755	8: 2256, 10: 2119, 12: 48, 15: 332
22023.00	**Pine Bluff, AR** **West Pullen Ave Splash Park**	David Poe, Pine Bluff Wastewater Utility P 870.718.8718 dpoe@pbw.astewater.com	1520 S Ohio St. Pine Bluff, AR 71601	John Price	Brian Ackerman	CIPP - AR	3/30/2022	$97,920.00	100%	160	36: 160
22025.00	**Los Angeles County, CA 216th St Relo, DIR#411710**	Alex Manesh, LA County Sanitation District P 562.908.4288 amanesh@lacsd.org	1955 Workman Mill Road Whittier, CA 90607	Fernando Avila / Brandon	Leo Calvario	CIPP - CA	3/22/2023	$6,631,131.78	100%	2949	48
22026.00	**St. Louis, MO** **Unnerstall, MSD 12847-015.1 Baden Cityshed**	Kent Rollins, Sub to Unnerstall Contracting Company P 636.257.3003 kerunnerstall@gmail.com	2803 W Osage St. Pacific, MO 63069	Alan Stuhlsatz	Travis Jerrels	CIPP - MO	3/22/2023	$110,328.00	100%	925	12: 69, 15: 175, 18: 166, 27: 191, 30: 324
22027.00	**Union, MO** **FY2021 Sanitary Sewer Rehab - CIPP**	J.D. Kelley, City of Union P 636.583.3600 ext. 1200 engineer@unionmissouri.org	10 East Locust St. Union, MO 63084	Alan Stuhlsatz	Travis Jerrels	CIPP - MO	3/22/2023	$131,751.75	100%	4501	8: 4501
22028.00	**Campbell, CA** **San Tomas Expressway Sewer Rehab Project**	Alan Kam, West Valley Sanitation District P 408.385.3030 Akam@westvalleysan.org	100 East Sunnyoaks Ave Campbell, CA 95008	Pete Voelker	Todd Chalk	CIPP - CA	7/11/2023	$3,062,627.00	100%	4458	24, 27, 30, 33
22030.00	**Indianapolis, IN** **Walsh, INDOT, I-69 Section 6 Contract 5**	Terry Stanton, Sub to Walsh Construction Company, LLC P 219.313.8453 tstanton@walshgroup.com	1260 East Summit Street Crown Piont, IN 46307	Bill Siebert	Chris Vogt	CIPP - IN	3/20/2023	$1,449,918.39	100%	524	84
22031.00	**Canton, NC** **Blakley Const., Evergreen Packaging**	Mike Tharp, Sub to Blakley Construction Services, LLC P 618.698.6323 mtharp@blakleyservices.com	500 Arlington Avenue Nashville, TN 37210	Danny Brown	Brent Adams	CIPP - NC	4/12/2022	$131,600.00	100%	340	8: 340

SAK Construction Completed Project List

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
22032.00	**Dothan, AL** **22-034, Beaver Creek Trunk Line Rehab**	Kenny Sanders, Poly Engineering P 334.944.2470 ksanders@poly-inc.com	1935 Headland Ave Dothan, AL 36303	John Price	Amir Alzer	CIPP - AL	12/11/2023	$8,265,955.90	100%	11520	48
22033.00	**Phoenix, AZ** **Rhino Contracting, Northpoint 43rd & Alameda**	Ken Dupree, Sub to Rhino Contracting, LLC P 480.586.5174 ken@rhinocontractingaz.com	2830 E Brown Rd. Bldg B Suite 17 Mesa, AZ 85213	Garrick Rodgers	David Burbank	CIPP - AZ	3/22/2023	$161,170.00	100%	2567	8: 2567
22034.00	**Trenton, OH** **Vortex, MolsonCoors, CP-IO#130489 TRNCY19 Drns**	Patrick LeClair, Sub to Vortex Industrial P 616-502-2507 pleclair@vortexcompanies.com	5910 Hartford St. Tampa, FL 33619	Brad Schenning	Chris Vogt	CIPP - OH	3/22/2023	$502,880.00	100%	2159	8: 107, 12: 230, 15: 1219, 18: 86, 20: 260, 24: 257
22037.00	**Lincoln, CA** **Teichert, 11444.00513 Independence Infrastruct**	Kyle Deller, Sub to Teichert Construction P 916.757.6497 kdeller@teichert.com	400 Sunrise Ave. Ste 300 Roseville, CA 95667	Pete Voelker	Todd Chalk	CIPP - CA	5/12/2022	$24,500.00	100%	343	10: 343
22038.00	**Liberty, MO N Grover St.**	Clint Parnell, City of Liberty P 816.447.8467 cparnetll@libertymo.gov	101 E Kansas Liberty, MO 64068	Danny Brown	Brent Adams	CIPP - MO	4/19/2022	$18,775.00	100%	175	8: 175
22039.00	**Nashville, TN** **Portman Residential, Nashville Ballpark Vill**	Dan Coggia, Sub to Portman Residential P 678.592.8314 dcoggia@portmanresidential.com	303 Peachtree Ave. #575 Atlanta, GA 30303	John Price	Deborah Bartley	CIPP - TN	5/31/2022	$173,650.00	100%	213	30: 213
22041.00	**Caltrans, CA** **Bay Cities, 04-4W9004, 4123**	Jeff Brandt, Sub to Bay Cities Paving & Grading P 925.687.6666 jbrandt@baycities.us	1450 Civic Ct., Bldg. # 400 Concord, CA 94520	Brandon Smith	Todd Chalk	CIPP - CA	4/29/2022	$153,000.00	100%	292	30: 292
22042.00	**Caltrans, CA** **Roll'N Rock, 02A2077, State Rte 36 Shasta Cou**	Henry Benner, Sub to Roll'N Rock Construction P 530.328.8629 henry.benner@dot.ca.gov	1657 Riverside Drive Reddng, CA 96001	Pete Voelker	Todd Chalk	CIPP - CA	6/2/2022	$131,768.00	100%	362	24: 362
22043.00	**Phoenix, AZ** **Markham, 6618-4680, Norterra P22**	Kodi Schaffer, Sub to Markham Contracting Co., Inc. kschaffer@markhamcontracting.com	22820 N 19th Ave. Phoenix, AZ 85027	Garrick Rodgers	David Burbank	CIPP - AZ	5/20/2022	$24,600.00	100%	83	8: 83
22044.00	**Phoenix, AZ** **Markham, 6618-4694, Norterra P19**	Kodi Schaffer, Sub to Markham Contracting Co. P ? kschaffer@markhamcontracting.com	22820 N 19th Ave. Phoenix, AZ 85027	Garrick Rodgers	David Burbank	CIPP - AZ	4/22/2023	$37,120.00	100%	176	8: 176
22045.00	**Sauget, IL** **Sanitary Sewer Lining, CDBG PY 2021, Phase VII**	Mike Shillito, Village of Sauget P 636.328.4514	16296 Westwoods Business Dr. Ellisville, MO 63021	Alan Stuhlsatz	Travis Jerrels	CIPP - IL	4/22/2023	$105,155.00	100%	185	36: 185
22046.00	**Sioux Falls, SD Cliff Ave. Improvements**	Ross Kuchta, City of Sioux Falls P 605.310.2533 rkuchta@stockwellengineers.com	801 Phillips Ave. Suite 100 Sioux Fall, SD 57104	Danny Brown	Brent Adams	CIPP - SD	7/22/2022	$603,445.00	100%	346	72
22047.00	**Placerville, CA** **El Dorado County Fair & Event**	Kathy Dunkak, El Dorado County Fair Association, Inc. P 530.621.5860 kathy@eldoradocountyfair.org	100 Placerville Dr. Placerville, CA 95667	Pete Voelker	Todd Chalk	CIPP - CA	5/18/2022	$377,000.00	100%	1000	48
22048.00	**Merriam, KS W Frontage Rd.**	Whitney Yates, Sub to Miles Excavating, Inc. P 913.724.1934 whitneyy@milesexcavating.com	15063 State Ave. Basehor, KS 66007	Danny Brown	Brent Adams	CIPP - KS	10/17/2022	$53,606.00	100%	137	15: 33, 30: 104
22049.00	**San Antonio, TX** **Central Sewershed Pkg 5C, 21-4516**	Jedidiah Brewer, Sub to Vortex Industrial Solutions, LLC P 615.495.9500 jbrewer@vortexcompanies.com	18150 Imperial Valley Dr. Houston, TX 77060	Jedidiah Brewer	Roger Terrazas	CIPP - TX	11/1/2022	$210,992.00	100%	542	8: 521, 36: 21
22050.00	**Daly City, CA** **Templeton, Hill, Allred, Miriam & N Ma**	Kevin McCarthy, City of Daly City P 650.991.8200 kmccarthy@dalycity.org	153 Lake Merced Blvd. Daly City, CA 94015	Brandon Smith	Todd Chalk	CIPP - CA	3/3/2023	$303,368.00	100%	100	15: 100
22051.00	**Daly City, CA CIPP, St. Francis Blvd**	Kevin McCarthy, City of Daly City P 650.991.8200 kmccarthy@dalycity.org	153 Lake Merced Blvd. Daly City, CA 94015	Brandon Smith	Todd Chalk	CIPP - CA	3/3/2023	$73,472.00	100%	708	6: 708
22052.00	**Caltrans, CA** **03-2G2904, Woodridge Rd.**	Randie Babbini, Sub to Mitchell Johnson Construction, Inc. P 530.682.4280 randie.babbini@dot.ca.gov	33 Depot St Colfax, CA 95713	Pete Voelker	Todd Chalk	CIPP - CA	5/19/2022	$25,279.07	100%	30	36: 30
22053.00	**Baltimore, MD** **Broadway Svcs, John Hopkins Bayview Campus**	Garrett Fanshawe, Sub to Broadway Services P 410.864.1061 gfanshawe@wrallp.com	801 South Caroline Street Baltimore MD 21231	Chad Rusher / Josh Grote	Zach Adcock	CIPP - MD	12/1/2022	$201,895.20	100%	2329	8: 639, 10: 1525, 12: 165
22054.00	**Lakeville, MN** **2022 Inflow & Infiltration Improvement**	Stephen Ferraro, City of Lakeville P 952.985.2793 sferraro@lakevillemn.gov	7570 179th St. West Lakeville MN 55044	Danny Brown	Nick Pryor	CIPP - MN	11/30/2022	$518,163.00	100%	7804	9: 6753, 30: 1051
22055.00	**La Cygne, KS** **Sanitary Sewer System Improvements**	Ryan Nelson, Sub to Nowak Construction, Inc. P 316.794.8898 ryan@nowakconstruction.com	200 S. Goddard Rd., Goddard, KS 67052	James Brown	Brent Adams	CIPP - KS	5/22/2023	$979,971.75	100%	33162	8: 25411, 10: 5044, 12: 2707
22056.00	**Smithville, MO** **22-16 Sanitary Sewer Rehabilitation**	Gina Pate, City of Smithville P 816.534.3600 gpate@smithvillemo.org	107 W. Main Street, Smithville, MO 64089	Bobby McIntyre	Brent Adams	CIPP - MO	5/22/2023	$157,686.70	100%	2760	8: 2760
22057.00	**Alton, IL 18" CIPP Lining**	Matt Burns, Sub to JP Burns Excavating, Inc. P 618.836.5558 matt@jpburnsexc.com	8287 Burns Rd. Plainview, IL 62685	Alan Stuhlsatz	Travis Jerrels	CIPP - IL	5/24/2022	$30,800.00	100%	130	18: 130
22059.00	**Jefferson County, AL 2021-AMP-13 Fargo Dr.**	Hugh Cornell, Sub to BLD Services, LLC P 502.220.0478 hugh@bldllc.net	21 Edenwold Rd Maddison, TN 37115	Neil Aparicio Soriano	Austin Preiss	CIPP - AL	5/22/2023	$574,783.00	100%	19331	8: 17238, 10: 2093
22060.00	**Caseyville, IL** **Capitol Oaks Sanitary Sewer Rehab Phase 4**	Randy LePere, Township of Caseyville P 618.632.2414 relepere@ctwastewater.org	1 Ecology Dr O'Fallon, IL 62269	Alan Stuhlsatz	Travis Jerrels	CIPP - IL	9/29/2022	$321,523.25	100%	5521	8: 5521
22061.00	**Marion, IA** **2022 Sanitary CIPP Project**	Jacob Hahn, City of Marion P 319.743.6340 jhahn@cityofmarion.org	1225 6th Avenue Marion, IA 52302	Danny Brown	Zachary Ericson	CIPP - IA	5/22/2023	$246,618.06	100%	8033	8: 8033
22062.00	**Owatonna, MN** **2022 CIPP Project #22007**	Andrew Sorenson, City of Owatonna P 507.774.7302 andrew.sorenson@ci.owatonna.mn.us	540 W Hills Circle Owatonna, MN 55060	Danny Brown	Zachary Ericson	CIPP - MN	5/22/2023	$340,409.00	100%	11319	8: 11319
22063.00	**Nashville, TN** **99216-C.11.02, 28th Ave. Rehab Area 2**	Dennis Petty, The Metro Nashville & Davidson County Government P 615.770.8465 dennis.petty@greshamsmith.com	222 Second Ave. South Suite 400 Nashville, TN 37201-2308	Tyler Partridge	Troy Melton	CIPP - TN	7/21/2024	$9,114,579.64	100%	33950	8: 28300, 10: 2500, 15: 1600, 18: 1100, 24: 450
22066.00	**Jefferson County, AL** **2021 AMP17, Hoover High School PS**	Tad Powell, Jefferson County Environmental Services Department P 205.957.4151 tpowell@hazenandsawyer.com	To Chase Corporate Dr. Suite 170 Birmingham, AL 35244	Neil Aparicio Soriano	Austin Preiss	CIPP - AL	3/24/2023	$2,520,578.50	100%	22722	8: 18957, 12: 2107, 15: 1658

SAK Construction Completed Project List

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
22068.31	**WSSC, MD** **C15335A17, Piscataway Creek, TO 313**	Gouladral Williams, Washington Suburban Sanitary Commission P 301.206.7316 gouladral.williams@wsscwater.com	14051 Sweitzer Lane Laurel, MD 20707	Marco Antonelli	Zach Adcock	CIPP - MD	2/28/2023	$188,583.30	100%	3351	8: 3351
22069.00	**Oakley, CA Tuscany Estates**	Chris Dietrich, Sub to Garney Pacific, Inc. P 209.329.7033 cdeitrich@garney.com	324 E 11th St. Tracy, CA 95376	Brandon Smith	Todd Chalk	CIPP - CA	7/28/2022	$88,200.00	100%	220	24: 220
22070.00	**Little Rock, AR PW110544, Sewer Rehab FEMA**	Tyler Noland, Little Rock Water Reclamation Authority P 251.609.0001 tyler.nolan@arcadis.com	11 Clearwater Dr. Little Rock, AR 72204	Bobby McIntyre	Brent Adams	CIPP - AR	2/15/2023	$7,497,093.00	100%	7985	18, 42, 54
22071.00	**Chattanooga, TN** **S Chick Creek 2-4 linterceptor W-18-013-201**	Keith Pruett 423-643-6170 wpruett@chattanooga.gov	1250 Market Street Ste. 2100 Chattanooga, TN 37402	John Price	Brian Ackerman	CIPP - TN	4/30/2024	$30,588,275.00	100%	9248	72, 84
22072.00	**North Kansas City, MO Lexington Plumbing,** **The Coves**	Levi Bernard, Sub to Lexington Plumbing P 816.325.9745 levi@lexingtonplumbing.com	1620 Troost Avenue Kansas City, MO 64108	James Brown	Zachary Ericson	CIPP - MO	6/21/2022	$19,250.00	100%	110	15: 110
22073.00	**Shippensburg, PA** **Littleton Contractors, Shippenburg Unive**	Wick Littleton, Sub to Littleton Contractors P 215-397-8402 wlittleton@littletoncontractorsllc.com	9 River Road Conshohocken, PA 19428	Cristian Martinez	Bob Quackenbush	CIPP - PA	6/30/2022	$45,900.00	100%	497	8: 497
22074.00	**Fort Leavenworth, KS** **22-039-01, AMWE-Bradley Elem**	Noah Gibson, Sub to Kissick Construction Co., Inc. P 816.507.3368 noahg@kissickco.com	8131 Indiana Ave. Kansas City, MO 64132	Danny Brown	Brent Adams	CIPP - KS	7/19/2022	$17,350.00	100%	200	8: 200
22077.01	**O'Fallon, MO** **2022 Sewer Lining - STORM**	Jason Denis, City of O'Fallon P 636.379.7503 jdennis@ofallon.mo.us	401 Cool Springs Rd. O'Fallon, MO 63366	Alan Stuhlsatz	Travis Jerrels	CIPP - MO	12/5/2022	$382,104.00	100%	2211	15, 18, 24, 27, 30, 36, 54
22079.00	**Jefferson County, AL 2022 Sewer Rehabilitation**	Tad Powell, Jefferson County Environmental Services Department P 205.957.4151 tpowell@hazenandsawyer.com	Two Chase Corporate Dr. Suite 170 Birmingham, AL 35244	Tyler Partridge	Troy Melton	CIPP - AL	2/13/2024	$4,726,219.10	100%	80355	8, 10, 12, 15/16, 18, 24, 27
22081.00	**Granite City, IL** **Coolidge Sewer Repair Granite City School**	Eric Smith, Granite City School District P 618.451.5800 Ext. 2016 ericd.smith@gcsd0.net	3200 Maryville Rd. Granite City, IL 62040	Alan Stuhlsatz	Travis Jerrels	CIPP - IL	7/14/2022	$30,800.00	100%	273	12: 273
22082.00	**San Antonio, TX** **2020 CMOM Pkg 1, CO-00486-01, Job 20-4516**	Terri Ruckstuhl, San Antonio Water System P 210.233.3534 Terri.ruckstuhl@saws.org	2800 U.S. Hwy 281 North San Antonio, TX 78212	James Bower	Roger Terrazas	CIPP - TX	11/6/2023	$10,096,123.47	100%	6409	8: 83, 24: 864, 27: 346, 33: 312, 36: 1717, 42: 1011, 48: 377, 54: 989, 60: 710
22085.00	**Frankton, IN 2225, 2022 Project**	Max Sucillia, Sub to Performances Pipelining P 630.802.8348 maxsucilla1@gmail.com	1551 W Norris Dr., Ottawa, IL 61350	Bill Siebert	Chris Vogt	CIPP - IN	7/31/2022	$452,391.00	100%	12254	8: 9405, 12: 2849
22086.00	**Sioux Falls, SD 6th & Cleveland CIPP**	John Rennich, Sub to H & W Contractinc, LLC P 605.339.8834 estimator@h-wcontracting.com	3416 Hovland Dr. Sioux Falls, SD 57107	James Brown	Brent Adams	CIPP - SD	10/14/2022	$917,000.00	100%	456	78
22087.00	**Phoenix, AZ TCST20, Saguaro Trails**	Tono Bluth, Sub to Blucor Contracting, Inc. P 480.695.6965 tono@blucor.com	21738 E Orion Way Queen Creek, AZ 85142	Garrick Rodgers	David Burbank	CIPP - AZ	7/31/2022	$33,390.00	100%	203	8: 203
22088.00	**Toledo, OH** **2022 Sewer Lining, PR #10005406**	Mike Elling, City of Toledo P 419.936.2276 mike.elling@toledo.oh.gov	One Government Center Suite 2000 Toledo, OH 43604	Matt Zellam	Nick Pryor	CIPP - OH	9/28/2023	$3,275,679.00	100%	46244	8, 10, 12, 15, 20, 21, 24, 30, 36
22090.00	**Tucson, AZ Broadway Improvement**	Cody Cranz, Sub to The Ashton Company, Inc. P 520.624.5500 ccranz@ashtoncoinc.com	2727 S County Club Rd Tucson, AZ 85713	Garrick Rodgers	David Burbank	CIPP - AZ	8/12/2022	$44,790.00	100%	510	10: 510
22091.00	**Marietta, GA Maxwell Ave.**	Sub to GS Construction, Inc. 678-856-9002 dallen@gsconstruction.net	526 Lyle Circle Lawrenceville, GA 30046	Ronny Tidwell	Gabe Cummings	CIPP - GA	2/16/2023	$21,320.00	100%	41	10: 41
22092.00	**Riverside, MO** **153-025, 2022 Indian Hills CIPP Project**	Travis Hoover, City of Riverside P 816.372.9004 thoover@riversidemo.com	2950 NW Vivion Road Riveride, MO 64150	James Brown	Brent Adams	CIPP - MO	10/19/2022	$81,227.13	100%	402	15: 158, 18: 244
22094.00	**Omaha, NE** **Sarpy County, Main St. Crossing**	John Klein, Sub to S.M. Hentges & Sons, Inc. P 612.505.6080 John.Klein@smhentges.com	650 Quaker Ave., Jordan, MN 55352	James Brown	Brent Adams	CIPP - NE	3/10/2023	$375,650.00	100%	689	36: 689
22095.00	**Caltrans, CA** **03-2J7204, Caldor Fire Restora**	Jody Phillips, Sub to Verrkamp General Engineering, Inc. P 916.799.7951 jody.phillips@dot.ca.gov	3976 Durock Road, Suite 102 Shingle Springs, CA 95682	Peter Voelker	Todd Chalk	CIPP - CA	8/2/2022	$274,150.00	100%	755	18: 355, 24: 270, 30: 130
22096.00	**Jefferson City, MO MOAW 2022 CIPP**	Darrell Kolb, Sub to Stockman Construction Company P 573.635.1316 dak@stockmancc.com	2021 Idlewood Road Jefferson City, MO 65109	Alan Stuhlsatz	Nick Pryor	CIPP - MO	12/15/2022	$167,586.00	100%	2730	8: 2730
22097.00	**Caltrans, CA** **1136683, 03-2J7304, Caldor Emergency**	Mark Temen, Sub to Granite Construction P 775.750.4554 mark.temen@gcinc.com	1900 Glendale Ave. Sparks, NV 89431	Peter Voelker	Todd Chalk	CIPP - CA	9/22/2022	$49,500.00	100%	120	24: 120
22098.00	**Peru, IL** **Ameren Remediation Former MGP**	Cody Lonas, Sub to O6 Environmental, LLC P 314.862.6671 cody.lonasO6env.com	6311 Bartmer Industrial Dr. St. Louis, MO63130	Alan Stuhlsatz	Travis Jerrels	CIPP - IL	10/13/2022	$145,700.00	100%	120	24: 120
22099.00	**Liberty, MO** **22-011, 999 Wyckwood RCP Lining**	Joshua Martinez, City of Liberty 816-681-5621 jmartinez@libertymo.gov	101 East Kansas St., Liberty, MO 64068	James Brown	Brent Adams	CIPP - MO	11/7/2022	$73,171.35	100%	135	48
22103.00	**San Antonio, TX** **BPC East & West, Pkg 2, CO-00551-01**	Veronica Riojas, San Antonio Water System 210-233-2095 veronica.riojas@saws.org	2800 U.S. Hwy 281 North San Antonio, TX 78212	James Bower	Roger Terrazas	CIPP - TX	5/1/2024	$11,147,557.62	100%	3526	8, 12, 48, 60, 72, 90
22104.00	**Lake St. Louis, MO Sewer Pipe Lining Program**	Chris Horvath, Public Water Supply District No. 2 of St. Charles County P 636.561.3737 Ext. 108 chorvath@waterdistrict2.com	100 Water Dr. O'Fallon, MO 63366	Alan Stuhlsatz	Travis Jerrels	CIPP - MO	12/5/2022	$807,822.30	100%	28372	8: 28372
22105.00	**Richmond, IN** **2022 Sewer Lining Project, 130-2022**	Elijah Welch, City of Richmond P 765.983.7483 ewelch@richmondindiana.gov	2380 Liberty Ave. Richmond, IN 47374	Bill Siebert	Chris Vogt	CIPP - IN	9/7/2022	$343,395.81	100%	6606	8: 4336, 9: 159, 10: 1133, 12: 594, 15: 218, 21: 166
22106.00	**Glendale, AZ** **3857106, Arrowhead Sewer Lines**	David Cline, Sub to Achen-Gardner Engineering, LLC 480-940-1300 dcline@achen.com	550 S. 79th St. Chandler, AZ 85226	Garrick Rodgers	David Burbank	CIPP - AZ	10/12/2022	$886,695.00	100%	529	42

SAK Construction Completed Project List

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
22107.00	**St. Louis, MO** **C-C-M-M, 2023 C, 22182, 13033-015.1**	Steve Welnick, Metrpolitan STL Sewer District P 314.768.6378 swelnick@stlmsd.com	2350 Market St. St. Louis, MO 63103	Alan Stuhlsatz	Travis Jerrels	CIPP - MO	1/16/2024	$2,310,214.73	100%	38363	8: 32195, 10: 1602, 12: 117, 15: 1414, 18: 1954, 21: 371, 24: 359, 33; 191, 36: 160
22108.00	**Tempe, AZ 8200028210, Hardy & Alameda**	Ying Xu, Salt River Project 602-236-0405 ying.xu@srpnet.com	PO Box 52025 Phoenix, AZ 85072	Pete Voelker	David Burbank	CIPP - AZ	12/15/2022	$1,383,000.00	100%	2855	36, 48
22109.00	**Zephyr Cove, NV Round Hill Pines Access**	Nick Herback, Sub to Herback General Engineering P 775.267.6800 nherback@herback.net	2531 Nowlin Road Minden, NV 89423	Peter Voelker	Todd Chalk	CIPP - NV	9/24/2022	$33,600.00	100%	110	18: 110
22110.00	**Kearney, MO** **22-055-01, Kearney Sanitary Rehab**	Noah Gibson, Sub to Kissick Construction Co., Inc. 816-507-3368 noahg@kissickco.com	8131 Indiana Ave., Kansas City, MO 64132	James Brown	Brent Adams	CIPP - MO	9/22/2023	$101,529.40	100%	3086	8: 3086
22112.00	**Belton, MO** **Belton 2022-96 Lining, Pt R**	Noah Gibson, Sub to Kissick Construction Co., Inc. 816-507-3367 noahg@kissickco.com	8131 Indiana Ave., Kansas City, MO 64132	Danny Brown	Brent Adams	CIPP - MO	2/6/2023	$363,715.50	100%	11278	8: 11278
22113.00	**Ozark, MO** **2022 Sanitary Sewer Rehabilitation, SW22-469**	Mark Blair, City of Ozark P 417.595.4108 mblair@cochraneng.com	2804 North Biagio Street Ozark, MO 65721	James Brown	Nick Pryor	CIPP - MO	9/28/2022	$315,332.00	100%	5039	8: 5039
22115.00	**San Francisco, CA 2021-03, WW-699**	Oscar Delgadillo, Sub to J. Flores Construction Company, Inc. P 510.867.0073 delgadillooscar@hotmail.com	4229 Mission St. San Francisco, CA 94112	Brandon Smith	Todd Chalk	CIPP - CA	9/28/2022	$126,323.06	100%	492	18: 327, 21: 165
22118.00	**Trimble & Lawron, MO 22-090-01, MOAW #44343**	Spencer Moore, Sub to Kissick Construction Co., Inc. 816-699-9710 smoore@kissickco.com	8131 Indiana Ave., Kansas City, MO 64132	Danny Brown	Zachary Ericson	CIPP - MO	10/4/2022	$94,695.50	100%	2221	8: 2221
22119.00	**Wyandotte County,KS 1046 S 50th Terr CIPP Lining**	Jonathan Wiles, United Government of Wyandotte County 913-573-5425 jwiles@wycokck.org	701 N. 7th St., Kansas City, KS 66101	James Brown	Brent Adams	CIPP - KS	10/1/2022	$13,114.00	100%	166	12: 166
22120.00	**Monroe, LA** **Arcadis, 30145453, WPCC Clarifier No. 3**	Pete McMaster, Sub to Arcadis, U.S., Inc. 251-545-9954 peter.mcmaster@arcadis.com	1 St. Louis, Suite 3600, Mobile, AL 36602	John Price	Brian Ackerman	CIPP - LA	11/15/2022	$209,250.00	100%	75	36: 75
22121.00	**Lee's Summit, MO SE Hackamore Dr.**	Dan Forbes, Sub to Wiedenmann, Inc. 816-322-1125 dan@wiedenmanninc.com	950 N. Scott, Belton, MO 64012	James Brown	Brent Adams	CIPP - MO	6/9/2023	$40,755.00	100%	209	15: 209
22124.00	**Diamond Springs, CA** **Lake Oaks Senior Mobile Home Community**	Shannon Mainwaring, Lake Oaks Senior Mobile Home Community P 530.676.5541 shannonm@pacbell.net	4280 Patterson Dr. Diamond Springs, CA 95619	Brandson Smith	Todd Chalk	CIPP - CA	10/24/2022	$45,000.00	100%	213	15: 173, 18: 40
22125.00	**Thomasville, GA** **Sewer Outfall Line Replacement**	Arin Howell, City Thomasville 229-668-0663 ahowell@cartersloope.com	24 1st Avenue NE, Moultrie, GA 31768	Brad Schenning	Brent Adams	CIPP - GA	11/1/2023	$2,393,618.00	100%	4327	30,48
22126.00	**San Antonio, TX** **EARZ Loop 1604 & IH-10 CO-00588-01 22-4518**	Veronica Riojas, San Antonio Water System 210-233-2095 veronica.riojas@saws.org	2800 U.S. Hwy 281 North San Antonio, TX 78212	James Bower	Roger Terrazas	CIPP - TX	3/12/2023	$3,719,171.91	100%	3966	30: 3966
22127.00	**Jackson, MO 2022 Annual SS Lining**	Anna Bergmark, City of Jackson P 573.243.2300 abergmark@jacksonmo.org	101 Court St. Jackson, MO 63755	Alan Stuhlsatz	Travis Jerrels	CIPP - MO	12/8/2022	$137,062.25	100%	3189	8: 2904, 10: 285
22129.00	**Independence, KS Lakeview Lift Station**	Ruth Bechtle, Sub to Tri-Star Utilities, Inc. 620-331-7159 Indyunderground@outlook.com	P.O. Box 903 Independence, KS 63701	Danny Brown	Zachary Ericson	CIPP - KS	12/13/2022	$303,879.45	100%	5472	8: 1113, 10: 2223, 12: 474, 15: 1662
22130.00	**Kansas City, MO Line Creek Rock Creek**	Kris Johnson, Sub to SheDigsIt, LLC 816-295-1100 kris@shedigsit.com	600 SE Central Dr., Blue Springs, MO 64014	James Brown	Brent Adams	CIPP - MO	2/7/2024	$776,311.00	100%	12587	8: 8475, 10: 915, 12: 1781, 18: 475, 24: 941
22131.00	**Baldwin, PA** **22-S2, Streets Run & Glass Run Multi**	Robert T. Firek, Borough of Baldwin P 412.882.9600 ext. 1707 rfirek@baldwinborough.org	3344 Churchview Ave. Pittsburgh, PA 15227	Matt Zellam	Ken Sprau	CIPP - PA	6/14/2024	$5,422,507.44	100%	19539	8: 3656, 12: 2565, 15: 2912, 17: 667, 18: 6931, 21: 369, 24: 2439
22132.00	**Corpus Christi, TX Emergency Old B rownsvi**	Carson N Reichert, Sub to Jhabores Construction Company, Inc. 361-852-8858 carson@jhaboresconstruction.com	6349 Leopard St. Corpus Christi, TX 78409	James Bower	Ryan Broyles	CIPP - TX	11/21/2022	$340,000.00	100%	252	42
22133.00	**Kansas City, MO Current Soccer Stadium**	Matt Anderson, Sub to Site Rite Construction 816-561-4890 matt@siterite1.com	1601 Bellefontaine Ave., Kansas City, Mo 64127	James Brown	Brent Adams	CIPP - MO	1/6/2023	$801,710.00	100%	933	48, 50
22135.00	**Lenexa, KS** **Oak Park-Century Estates Storm Drain**	Annie Jones, Sub to SB Wyatt Contracting, Inc. 816-322-6557 annie.jones@sbwyatt.com	19017 S State Rt Y Belton, MO 64012	Danny Brown/Bobby McIntyre	Zachary Ericson	CIPP - KS	4/19/2023	$756,026.50	100%	3574	15, 18, 21, 24, 36, 42, 48, 54, 60
22136.00	**Kansas City, MO 31st & Broadway**	Bob Younger, Sub to Pyramid Excavation 816-765-4464 kristin@pyramidexcavation.com	11102 Hickman Hills Dr., Kansas City, MO 64134	James Brown	Brent Adams	CIPP - MO	12/14/2022	$27,336.00	100%	402	8: 402
22137.00	**Liberty, MO** **8 Westowne, CIPP**	Spencer Moore, Sub to Kissick Construction Co., Inc. 816-699-9710 smoore@kissickco.com	8131 Indiana Ave., Kansas City, MO 64132	James Brown	Brent Adams	CIPP - MO	12/12/2022	$46,690.00	100%	290	24: 290
22138.00	**Nashville, TN** **Annual Rehab FY2020-W Nashville**	Kevin Colvett, The Metropolitan Government of Nashville and Davidson County 615-218-5891 kevin.colvett@inflodesign.com	210 25th Ave.N, 11th Floor Nashville, TN 37203	John Price	Regan Roy	CIPP - TN	9/12/2024	$9,444,707.58	100%	33950	8: 28300, 10: 2500, 15: 1600, 18: 1100, 24: 450
22139.00	**Nashville, TN Beaman Toyota CIPP**	Ilke Hanloser, Sub to I/S Engineering & Utilities, Inc. 615-405-0400 ilkeh@isenengineering.org	119 Park South Ct., Nashville, TN 37210	John Price	Regan Roy	CIPP - TN	1/31/2023	$120,615.00	100%	731	8: 731
22140.00	**St. Louis, MO** **Wolff Shopping Center CIPP**	Jon Wolff, Sub to Mary R. Wolff Real Estate Management Company P 314.991.1500 jwolff@wolffproperties.com	11456 Olvie Blvd UNIT 210 St. Louis, MO 63141	Alan Stuhlsatz	Travis Jerrels	CIPP - MO	12/15/2022	$23,450.00	100%	67	10: 67

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
22141.01	**Howard County, MD IFB2023-17, Contract 4400004706, Task 1**	George Gibson, Jr., Howard County DPW-Bureau of Engineering/Utility Design Division P 410.313.6194 Contact Email	7125 Riverwood Dr. Ste. B Columbia, MD 21046	Aris McGowans	Ken Sprau	CIPP - MD	1/16/2024	$57,090.00	100%	870	8: 870
22142.00	**Collinsville, IL SD22-010, 2022 Sewer Rehab**	Kevin Madden, City of Collinsville 618-346-5200 EXT. 2216 kmadden@collinsvilleil.org	125 S Center St., Collinsville, IL 62234	Alan Stuhlsatz	Travis Jerrels	CIPP - IL	4/11/2023	$216,880.50	100%	1162	8: 225, 10: 652, 12: 285
22145.00	**Phoenix, AZ Trinity Underground, Elevate on Central**	Lukas Meier, Sub to Trinity Underground, LLC 218-289-2404 lukas@trinityundergroundaz.com	4001 E Broadway Road, Suite B7 Phoenix, AZ 85040	Garrick Rodgers	David Burbank	CIPP - AZ	1/23/2023	$34,400.00	100%	56	8: 56
22146.00	**St. Charles, MO 21SWR15, Riverside Sanitary Trunkman**	Rod Harashe, City of St. Charles 636-949-3533 rod.harshe@stcharlescitymo.gov	200 N 2nd St. #2851, St. Charles, MO 63301	Alan Stuhlsatz	Travis Jerrels	CIPP - MO	5/19/2023	$1,521,806.84	100%	3851	30: 3851
22147.00	**Knoxville, TN KUB Minibasin 34A2**	Greg Stump, Sub to Hurst Excavating, LLC 865-388-9495 Greg@hurstexc.com	7603 Maynardville Pike, Knoxville, TN 37938	Levi Kurtovich	Troy Melton	CIPP - TN	4/15/2024	$663,863.20	100%	10087	8: 9348, 10: 585, 12: 154
22148.00	**Phoenix, AZ Whispering Hills CIPP Lining**	Adam Merrill, Sub to Sahuaro Contracting 480-813-2900 adamm@sahuarocontracting.com	PO Box 2928 Gilbert, AZ 85299	Gerrick Rodgers	David Burbank	CIPP - AZ	1/24/2023	$45,040.00	100%	146	8: 146
22149.00	**Phoenix, AZ 2134, 99th Ave. Logistics**	Ken Millsap, Sub to Atwater Construction 623-582-3909 ken@atwatercompanies.com	521 S 48th Street Tempe, AZ 85281	Gerrick Rodgers	David Burbank	CIPP - AZ	2/17/2023	$40,000.00	100%	200	8: 200
22150.00	**Tehama County, CA 316581, 1455, Evergreen Rd. Brid**	Brock Kernaghan, Sub to J.F. Shea Construction, Inc. 560-246-4292 brock.kernaghan@jfshea.com	17400 Clear Creek Rd. Redding, CA 96049	Brandon Smith	Todd Chalk	CIPP - CA	5/2/2023	$636,100.50	100%	550	48
23001.00	**Northmoor, MO 8" CIPP**	Joe Harris, City of Northmoor, MO 816-935-5355 joet@kc.rr.com	4907 NW Waulomis Dr. Northmoor, MO 64151	James Brown	Brent Adams	CIPP - MO	2/9/2023	$50,365.31	100%	1250	8: 1250
23002.00	**Phoenix, AZ Liberty Phase 2**	Joshua Jestes, Sub to Clearwater Pipelines 480-494-1130 clearwater.josh@gmail.com	4255 E. McDowell Road, #107 Meza, AZ 85215	Garrick Rodgers	David Burbank	CIPP - AZ	1/25/2023	$42,000.00	100%	311	8: 311
23003.00	**Nashville, TN Cayce Utility Phase 1B**	Chris Costen, Sub to Cleary Construction, Inc. 770-780-5640 chriscoston@clearyconst.com	520 Lester Ave., Nashville, TN 37210	John Price	Regan Roy	CIPP - TN	1/18/2023	$194,280.00	100%	540	36: 540
23004.00	**Godfrey, IL Villa Marie & Millspr**	Mike D. Carlson, Sub to Plocher Construction Company 618-977-0947 mcarlson@plocherco.com	2808 Thole-Plocher Rd., Highland, IL 62249	Alan Stuhlsatz	Travis Jerrels	CIPP - IL	5/18/2023	$324,441.50	100%	7472	8: 7472
23005.00	**Las Vegas, NV Annual Renewal #2**	Tim Parks, Sub to Las Vegas Paving Corp. 702-229-2178 tparks@lasvegasnevada.gov	4420 S. Decatur Blvd. Las Vegas, NV 89103	Fernando Avila	Leo Calvario	CIPP - NV	2/1/2023	$484,718.00	100%	8757	8: 7589, 10: 1168
23006.00	**Las Vegas, NV Charleston Blvd & Rancho D**	Tim Parks, Sub to Las Vegas Paving Corp. 702-229-2178 tparks@lasvegasnevada.gov	4420 S. Decatur Blvd. Las Vegas, NV 89103	Fernando Avila	Leo Calvario	CIPP - NV	2/3/2023	$2,477,740.00	100%	4670	45
23008.00	**Granite City, IL FEMA First St CIPP, P23-LAND-01**	America's Central Port District- Attn: Engineering Dept.	1635 West First Street, Granite City, IL 62040	Alan Stuhlsatz	Travis Jerrels	CIPP - IL	11/9/2023	$154,893.00	100%	1238	18: 408, 24: 830
23009.00	**San Francisco, CA Precision Eng, 5886, Various No. 54**	Christopher Bulkey-Logston, San Francisco Public Works (415)919-8063 christopher.logston@sfpdw.org	49 South Van Ness Ave., 7th floor, San Francisco, CA 94103	Pete Voelker	Todd Chalk	CIPP - CA	2/1/2023	$815,318.00	100%	27	18, 3'x5'
23011.00	**Raytown, MO Kissick, 2300801, I & I Wildwood S Area 1**	Morgan Salisbury, Sub to Kissick Construction Co., Inc. P 918.978.3511 msalisbury@kissick.com	8131 Indiana Ave. Kansas City, MO 64132	Danny Brown/Bobby McIntyre	Zachary Ericson	CIPP - Mo	10/31/2023	$619,843.25	100%	16812	8: 14804, 10: 1201, 12: 807
23012.00	**Baltimore, MD Civil Constr, Cherry Hill, SWC7776**	Jalil Abdul, Baltimore City Department of Public Works P (410)396-3440 Jalil.abdul@baltimorecity.gov	200 N. Holiday St., Room 305, Baltimore, MD 21202	Matt Zellam	Zach Adcock	CIPP - MD	8/30/2023	$901,738.00	100%	1804	54
23013.00	**Phoenix, AZ JAG Construction, 17 North**	Paul Schwanderlik, Sub to JAC Construction (623)693-5629 paul@jagconllc.com	P.O. Box 2346, Sun City, AZ 85372	Garrick Rodgers	David Burbank	CIPP - AZ	4/30/2024	$149,335.00	100%	771	8: 771
23014.00	**Worthington, MN 2023 Sanitary Sewer CIPP**	Hyunmyeong Goo, City of Worthington (507)666-5017 Hgoo@ci.worthington.mn.us	303 Ninth Street, Worthington, MN 56187	Bobby McIntyre	Brent Adams	CIPP - MN	8/31/2023	$984,309.00	100%	4607	18: 3266, 21: 534, 30: 807
23015.00	**Phoenix, AZ Sahuaro, Laveen Springs CIPP Lining**	Cameron Peterson, Sub to Sahuaro Contracting 480-813-2900 cameronp@sahuarocontracting.com	PO Box 2928 Gilbert, AZ 85299	Garrick Rodgers	David Burbank	CIPP - AZ	3/23/2023	$121,405.00	100%	679	8: 679
23016.00	**Smithville, MO RFP#23-04 Sanitary Sewer Rehab**	Mayra Toothman, City of Smithville (816)532-3897 mtoothman@smithvillemor.org	107 W. Main Street, Smithville, MO 64089	Danny Brown	Brent Adams	CIPP - MO	3/23/2023	$142,720.00	100%	4124	8: 4124
23017.00	**Belton, MO Kissick Hill St Lining**	Morgan Salisbury, Sub to Kissick Construction Co., Inc. P 918.978.3511 msalisbury@kissick.com	8131 Indiana Ave. Kansas City, MO 64132	Danny Brown/Bobby McIntyre	Zachary Ericson	CIPP - Mo	3/30/2023	$12,348.00	100%	147	8: 147
23018.00	**Los Angeles County, CA 5520, Joint Outfall B Unit 1D**	Wayne Bamossy, County Sanitation District No. 2 of Los Angeles County (310)830-8050 Ex.5823 wbamossy@lacsd.org	1955 Workman Mill Rd., Whittier, CA 90601-1400	Fernando Avila	Leo Calvario	CIPP - CA	1/25/2024	$4,668,246.69	100%	3150	57
23019.00	**Lenexa, KS Fit Excavating, Widmer/95th St to Pennycross**	Kory James, Sub to FIT Excavating 620-757-9357 office@fitexc.com	704 SW 3rd St, Topeka, KS 66603	Danny Brown/Bobby McIntyre	Zachary Ericson	CIPP - KS	8/24/2023	$938,951.61	100%	3260	15, 21, 24, 30, 42, 48, 58
23020.00	**Topeka, KS Fit Excavating, Harland Ct Sanitary Sewer**	Kory James, Sub to FIT Excavating P 620.757.9357 office@fitexc.com	315 E. 21st, Topeka, KS 66607	Danny Brown/Bobby McIntyre	Zachary Ericson	CIPP - KS	7/24/2023	$95,820.00	100%	703	8: 321, 18: 382
23022.00	**Phoenix, AZ CJ Robbins, Hillstone West**	Bob Robbins, Sub to CJ Robbins (602)456-5600 bob@cjrobbinsinc.com	6851 W Belmont Ave., Glendale, AZ 85303	Gary Rodgers	David Burbank	CIPP - AZ	3/30/2023	$42,300.00	100%	40	8: 40

SAK Construction Completed Project List

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
23024.00	**St. Louis, MO** **MSD, Stormwater IR 2023, 22243, 13128-015.1**	Steve Welnick, Metropolitan St. Louis Sewer District (314)768-6378 swelnick@stlmsd.com	Engineering Department, 2350 Market St., St. Louis, MO 63103	Alan Stuhlsatz	Travis Jerrels	CIPP - MO	5/15/2024	$3,471,959.65	100%	27262	8: 177 10: 303, 12: 9962, 15: 4106, 18: 3781, 21: 3442, 24: 1829, 27: 1190, 30: 495, 36: 853, 42: 715, 48: 244, 54: 135, 66: 10, 72: 20
23028.00	**Parkersburg, WV** **2023-05 Stormwater Lining Project**	Adam Stout, City of Parkersburg (304)424-8400 Adam.stout@parkersburg.gov	One Government Square, P.O. Box 1627, Parkersburg, WV 26102	Matt Zellam	Zach Adcock	CIPP - WV	9/30/2023	$527,350.00	100%	1137	30: 260, 33: 877
23029.00	**Phoenix, AZ** **Pulice-FNF, 60-705, Phoenix-Casa Grande Hwy**	Arizona Department of Transportation (602)712-7221 bhughes@pffjv.com	1651 W. jackson St., 121F, Phoenix, AZ 85007	Gary Rodgers	David Burbank	CIPP - AZ	4/30/2024	$85,775.00	100%	433	12: 433
23031.00	**Montgomery, AL D269000, 2023 CIPP Rehab**	The Water Works and Sanitary Sewer Board of the City of Montgomery, Alabama (334)206-1626 <jwilks@mwwssb.com>	2000 Interstae Park Drive, Montgomery, AL 36109	Billy Gates	Dan Graham	CIPP - AL	5/17/2024	$6,646,616.37	100%	7396	42
23034.00	**Phoenix, AZ** **McCain, Harmony at the Park Two**	Jeremy Sharp, Sub to McCain Construction (623)465-1151 jeremy@mccainconstruction.com	3120 W Carefree HW, Ste 1-690, Phoenix, AZ 85086	Gary Rodgers	David Burbank	CIPP - AZ	6/30/2023	$45,300.00	100%	186	8: 186
23035.00	**Phoenix, AZ** **Boxwell Homes, Sharon Drive Townhomes**	Michael Cisek, Sub to Boxwell Homes, LLC (480)390-9994 michael@boxwellhomes.com	1730 E Northern Ave., Ste 118, Phoenix, AZ 85014+J2183	Gary Rodgers	David Burbank	CIPP - AZ	10/31/2023	$44,000.00	100%	99	8: 99
23036.00	**Placer County, CA SCN105956**	Phil Barker, County of Placer (530)886-4935 pbaker@placer.ca.gov	Placer County Department of Public Works, 11476 C Ave, Auburn, CA 95603	Pete Voelker	Todd Chalk	CIPP - CA	5/10/2023	$36,500.00	100%	110	10: 110
23037.00	**Platte County, MO Sewer CIPP Lining-2023**	Jay Norco, PE, Platte County Regional Sewer District (816)935-2777 northhillseng@gmail.com	603 East Street, Suite 110, Parkville, MO 64152	Bobby McIntyre	Brent Adams	CIPP - Mo	7/6/2023	$282,652.00	100%	1318	27: 1318
23038.00	**Papillion, NE** **2023-2024 Sewer Rehabilitation**	Derek Goff, PE, City of Papillion (402)829-1320 dgoff@papillion.org	9909 Portal Road, Papillion, NE 68046	Bobby McIntyre	Brent Adams	CIPP - NE	8/14/2023	$473,604.25	100%	11702	6: 2117, 8: 8124, 10: 1231, 24: 230
23041.00	**Santa Clara, CA** **JMB, 947, Sanitary Sewer Condition Assessm**	Faranak Mahdavi, City of Santa Clara (408)615-3061 fmahdavi@santaclaraca.gov	1500 Warburton Ave., Santa Clara CA 95050	Pete Voelker	Todd Chalk	CIPP - CA	3/18/2024	$2,959,286.03	100%	486	30: 486
23043.01	**Phoenix, AZ 4108JOC216, 158324, JOA 001**	Patrick Womack, City of Phoenix (602)534-2290 Patrick.womack@phoenix.gov	200 Washington, Phoenix, AZ 85007	Gary Rodgers	David Burbank	CIPP - AZ	6/30/2024	$1,103,201.41	100%	20159	8: 18662, 10: 1247, 12: 250
23044.00	**Waterloo, IL 2023 Sewer Lining**	Jesse Maynard, City of Waterloo, (888)464-3647 Ex. 507 jmaynard@hmengineers.com	1032 N. 6th St,. Murphysboro, IL 62966	Alan Stuhlsatz	Travis Jerrels	CIPP - IL	1/10/2024	$279,522.00	100%	4095	8, 10, 12, 16, 18, 30
23045.00	**Omaha, NE** **University of NE, 13791 UNO Utility Distr System**	Charlie Griesen, University of Nebraska 402-730-2200 cgriesen@nebraska.edu	1901 Y Street, Lincoln, NE 68588-0605	James Brown	Brent Adams	CIPP - NE	7/18/2023	$122,600.00	100%	488	12: 488
23046.00	**Orrick, MO Kissick, 23009-01, MOAW**	Noah Gibson, Sub to Kissick Construction Co., Inc. (816)363-5530 noahg@kissickco.com	8131 Indiana Avenue, Kansas City, MO 64132	Bobby McIntyre	Brent Adams	CIPP - MO	6/15/2023	$88,237.50	100%	1950	8: 1950
23047.00	**Caltrans, CA** **03-2G6604, Oroville from Ward to Old Olive**	Michael Mattson, State of California Department of Transportation (916)952-8683 michael.mattson@dot.ca.gov	2707 Notre Dame Blvd., Chico, CA	Pete Voelker	Todd Chalk	CIPP - CA	6/1/2023	$338,210.20	100%	394	24: 205, 30: 98, 36: 92
23049.00	**Caltrans, CA** **Mitchell Johnson, 02-A2184, Drainage Rehab**	Kaulie Humbert, State of California Department of Transportation (530)225-2572 kaylie.humbert@dot.ca.gov	1657 Riverside Dr., Redding, CA 96001	Pete Voelker	Todd Chalk	CIPP - CA	6/5/2023	$75,980.16	100%	194	18: 112, 24: 82
23050.00	**Nashville, TN** **22-SC-005, 6492821, Rowan Cravath**	Kevin Colvett, The Metro Government of Nashville & Davidson County (615)218-5891 kevin.colvett@inflodesign.com	222 second Avenue South, Suite 1400, Nashville, TN 37201-2308	John Price	Regan Roy	CIPP - TN	5/9/2025	$10,667,311.15	100%	44970	8: 43500, 10: 1300, 18: 170
23051.00	**Fort Worth, TX Vortex, 5th St at Carroll St.**	David Quintanilla, City of Ft. Worth Transportation (817)392-8100 Contact Email	2300 Brennan Ave., Fort Worth, TX 76106	James Bower	Roger Terrazas	CIPP - TX	7/19/2023	$73,472.00	100%	708	6: 708
23054.00	**Fort Meade, MD** **Sewer & MH Rehab 2023, Task Order 2**	Brian Morrison, American Water Military Services Group P 443.688.3156 brian.morrison@amwater.com	1 Water Street, Camden, NJ 08102	Aris McGowans	Ken Sprau	CIPP - MD	5/15/2024	$632,204.00	100%	5636	8: 4636, 12: 769, 15: 231
23056.00	**Flushing, MI Sewer Lining**	City of Flushing (248)659-5665 DPW@flushingcity.com	725 E. Main Street, Flushing, MI 48433	Ron Gaedke	Brandon Stangle	CIPP - MI	6/15/2023	$229,823.75	100%	6388	8: 5898, 10: 490
23057.00	**Howard County, MD** **Triangle, 2244, Junction Ind Park SWM Po**	Michele Monde, Howard County, MD 410-313-0844 mmonde@howardcountymd.gov	9801 Broken Land Parkway Columbia, MD 21046	Matt Zellam	Zach Adcock	CIPP - MD	8/1/2024	$141,154.00	100%	382	14: 86, 27: 296
23059.00	**Los Angeles County, CA 5538,** **Joint Outfall D Unit 5**	Donald Ton, Los Angeles County Sanitation Districts (562)908-4288 Ex. 5824 dton@lacsd.org	1955 Workman Mill Road, Whittier, CA 90601-1400	Fernando Avila	Leo Calvario	CIPP - CA	1/24/2024	$1,949,797.74	100%	2018	36, 42
23060.00	**Lenexa, KS** **I-Solutions, I10084, 79th St W of Quivira**	Brian Miller, Sub to I-Solutions, LLC P 785.224.0324 bmiller@isolutionsllc.com	17101 W 87 St Pkwy, Lenexa, KS 66219	Danny Brown/Bobby McIntyre	Zachary Ericson	CIPP - KS	9/12/2023	$297,835.00	100%	587	48, 54, 60
23061.00	**Hallsville, MO Stockman, MOAW 2023 CIPP**	Darrell Kolb, Sub to Stockman Construction Corp. P 573.635.1316	2021 Idlewood Rd. Jefferson City, MO 65109	Alan Stuhlsatz	Nick Pryor	CIPP - MO	9/30/2023	$155,914.00	100%	1901	8: 1901
23066.00	**Raymore, MO Hunter's Glen Storm Repair**	Kim Quade, City of Raymore P (816)892-3045 Kquade@raymore.com	100 Municipal Circle, Raymore, MO 64083	Bobby McIntyre	Brent Adams	CIPP - MO	9/20/2023	$205,103.00	100%	463	15: 83, 27: 32, 30: 155, 33: 193
23068.00	**Alton, IL** **JP Burns, Brown Street, ILAW**	Daron Melvin, Sub to JP Burns Excavating Inc. 618-836-5558 daron@jpburnsexc.com	9287 Burns Rd., Plainview, IL 62685	Alan Stuhlsatz	Travis Jerrels	CIPP - IL	9/28/2023	$83,020.00	100%	144	10: 51, 18: 93
23070.00	**Auburn Hills, MI** **Pipeline Mgmt, Auburn Hills CIPP**	Nandish Doshi, City of Auburn Hills (248)685-1500 nandish@pipeline.us.com	2673 E. Maple Rd., Milford, MI 48381	Ron Gaedke	Brandon Stangle	CIPP - MI	8/18/2023	$138,762.00	100%	6411	10: 6411
23071.00	**Litchfield, IL** **O6 Environmental, Amereen, Edwards St CIPP**	Nick Boss, Sub to O6 Environmental LLC (314)862-6671 nick.boss@o6env.com	6311 Bartmer Industrial Dr., St. Louis, MO 63130	Alan Stuhlsatz	Travis Jerrels	CIPP - IL	9/11/2023	$576,010.00	100%	320	36: 320

SAK Construction Completed Project List

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
23072.00	**St. Louis, MO Harkem Baden Pkg 3**	Austin Markey, Sub to Fred M. Luth & Sons, Inc. (314)771-3892 amarkey@fredmluth.com	4516 McRee Ave., St. louis, MO 63110	Jeff Brand	Travis Jerrels	CIPP - MO	9/14/2023	$61,050.00	100%	33	8: 8, 10: 15, 12: 10
23073.00	**Shawnee, KS Kissick, 23049-02, JCW Fuel Leak**	Morgan Salisbury, Sub to Kissick Construction Co., Inc. P 918.978.3511 msalisbury@kissick.com	8131 Indiana Avr., Kansas City, MO 64132	Danny Brown/Bobby McIntyre	Zachary Ericson	CIPP - KS	8/31/2023	$129,442.00	100%	709	8: 626, 10: 83
23075.01	**McKeesport, PA CIPP, PA-American Water**	Daniel C. Haught, PA American Water Company P 724.627.3736 daniel.c.haught@amwater.com	300 Galley Rd., McMurray, PA 15317	Matt Zellam/ Tim Higby	Ken Sprau	CIPP - PA	6/5/2024	$698,392.30	100%	2024	15: 935, 24: 1088
23077.00	**Nashville, TN Garney, 3390, Hurricane Creek Pipe Improvement**	Ryan Quinn, Sub to Garney Companies 615-350-7975 rquinn@garney.com	200 Crutchfield Ave., Nashville, TN 37210	Neil Soriano	Sam Dickson	CIPP - TN	5/8/2024	$82,233.00	100%	419	8: 419
23078.00	**Mount Vernon, IL Western Gardens Sanitary Sewer**	Jonathan Younger, City of Mount Vernon 618-242-6851 jonathan.younger@mtvernon.com	1100 Main Street Mt. Vernon, IL 62864	Alan Stuhlsatz	Travis Jerrels	CIPP - IL	3/29/2024	$872,375.00	100%	188	6: 188, 8: 14729.5, 10: 2772, 12: 1035.5
23079.00	**Sikeston, MO BMU CIPP 2023**	Derek Mills, Sikeston Board of Municpal Utiltiies 573-471-3328 dmills@sbmu.net	107 East Malone Sikeston, MO 63801	Alan Stuhlsatz	Travis Jerrels	CIPP - MO	2/15/2024	$105,599.00	100%	2630	8: 2630
23080.00	**Mount Clemens, MI 072303, 2023 Sewer Rehabitation by Full Length CIPP Lining**	Frank Varicalli, City of St. Clair Shores 586-726-1234 fvaricalli@aewinc.com	1 Crocker Boulevard Mount Clemens, MI 48043	Ron Graedke	Brandon Stangle	CIPP - MI	12/31/2023	$429,005.65	100%	5799	12: 3100, 15: 900, 18: 1250, 21: 249, 24: 300
23081.00	**Royal Oak, MI S2302, 2023 Sewer Lining**	Leo Seneres, City of Royal Oak 248-246-3260 merleos@romi.gov	230 South Troy Street Royal Oak, MI 48067	Ron Gaedke	Brandon Stangle	CIPP - MI	12/9/2023	$717,534.25	100%	7570	8: 640, 10: 315, 12: 4190, 15: 1050, 18: 715, 24: 660
23083.00	**Stewartsville, MO Kissick, 23016-01, MOAW**	Noah Gibson, Sub to Kissick Construction Co., Inc. 816-507-3368 noahg@kissickco.com	8131 Indiana Ave. Kansas City, MO 64132	James Brown	Brent Adams	CIPP - MO	10/5/2023	$189,909.00	100%	3402	8: 3402
23085.00	**Frederick, MD Forestar, Renn Quarter, E Patrick & Monocacy**	Brandt Childs, Sub to Forestar (USA) Real Estate Group, Inc. 410-980-0433 BrandtChilds@forestar.com	7021 Columbia Gateway Dr., Suite 320, Columbia, MD 21046	Matt Zellam	Zach Adcock	CIPP - MD	12/1/2023	$29,500.00	100%	125	15: 125
23086.00	**Lake St. Louis, MO Dauphine Trunk Sewer Lining Project**	Kevin Hampe, Public Works Supply District No. 2 of St. Charles County 636-561-3737 Ext. 156 khampe@waterdistrict12.com	100 Water Dr., O'Fallon, MO 63368	Alan Stuhlsatz	Travis Jerrels	CIPP - MO	12/18/2023	$286,083.00	100%	2469	8: 1216, 15: 1253
23087.00	**San Antonio, TX 2021 CMOM 4, CO-00663-01, Job 22-4530**	Veronica Riojas, San Antonio Water System 210-233-2095 veronica.riojas@saws.org	2800 U.S. Hwy 281 North San Antonio, TX 78298	James Bower	Roger Terrazas	CIPP - TX	9/18/2024	$7,313,088.00	100%	7138	8: 320, 24: 2769, 30: 1067, 72: 2982
23090.00	**Kansas City, MO Kissick, N Holly Ct, Briarcliff Area**	Dylan Johnson, Sub to Kissick Construction Co. 913-231-9095 djohnson@kissickco.com	8131 Indiana Avenue Kansas City, MO 64132	James Brown	Brent Adams	CIPP - MO	9/20/2023	$53,445.00	100%	441	15: 441
23091.00	**Daly City, CA DIR 488238; 90th Street & Sullivan Ave CIPP**	Jeffrey Fornesi, City of Daly City 650-991-5752 jfornesi@dalycity.org	792 Niantic Avenue Daly City, CA 94014	Brandon Smith	Todd Chalk	CIPP - CA	9/15/2023	$59,000.00	100%	100	15: 100
23092.00	**Warrenton, MO CIP Pipe Rehab**	John Leach, City of Warrenton P 636-456-3535 Ext. 224 john.leach@warrenton-mo.org	200 W. Booneslick Rd. Warrenton, MO 63383	Alan Stuhlsatz	Nick Pryor	CIPP - MO	1/11/2024	$89,671.00	100%	2514	8: 2514
23093.00	**North Kansas City, MO Kissick, Armour & 26th Ave**	Morgan Salisbury, Sub to Kissick Construction Co. 918-978-3511 msalisbury@kissickco.com	8131 Indiana Avenue Kansas City, MO 64132	Danny Brown/Bobby McIntyre	Zachary Ericson	CIPP - MO	9/19/2023	$32,634.00	100%	259	12: 259
23095.00	**Lenexa, KS Pipe Lining - 2023, 90067**	Tom Jacobs, City of Lenexa 913-477-7644 tjacbos@lenexa.com	17101 W. 87th St. Lenexa KS 66219	Danny Brown/Bobby McIntyre	Zachary Ericson	CIPP - KS	12/12/2023	$514,029.50	100%	4526	15: 1458, 18: 1649, 21: 371, 24: 1048
23096.00	**Osceola, AR 23-5782, Elm St CIPP Wastewater**	Tim Jones, City of Oscela P 870.622.5069 tjones045@yahoo.com	303 W. Hale Ave., Osceola, AR 72370	Ronnie Tidewll	Nick Pryor	CIPP - AR	1/25/2024	$634,371.74	100%	5714	10: 3446, 12: 2022, 15: 246
23097.00	**Blue Springs, MO She Digs It, Vesper Field, BS School District**	Roland Johnson, Sub to SheDigsIt, LLC 816-714-6866 rjohnson@shedigsit.com	600 SE Central Dr. Blue Springs, MO 64014	James Brown	Brent Adams	CIPP - MO	11/8/2023	$9,800.00	100%	245	8: 245
23098.00	**St. Jospeh, MO Kissick, Evergy Lake Rd Power Plant**	Dylan Johnson, Sub to Kissick Construction Co., 913-231-9095 djohnson@kissickco.com	8131 Indiana Avenue Kansas City, MO 64132	Bobby McIntyre	Brent Adams	CIPP - MO	10/24/2023	$47,300.00	100%	75	24: 75
23099.00	**Cookeville, TN John T Hall Const, 2021 CDBG Sewer System**	Nichole Hart, Sub to John T. Hall Construction, Inc. 931-837-4842 jthalloffice@gmail.com	571 Turn Table Rd. Sparta, TN 38583	TBD	Sam Dickson	CIPP - TN	6/3/2024	$342,527.00	100%	4100	8: 4100
23100.00	**Hillsdale, MI Concord Excavating, Sanitary Sewer Improvements**	Brandon Gloar, Sub to Concord Excavating & Grading, Inc. 517-262-9029 gloarb@gmail.com	97 North Broad St. Hillsdale, MI 49242	Ron Gaedke	Brandon Stangle	CIPP - MI	8/15/2024	$141,499.00	100%	3093	8: 3093
23101.00	**Southgate, MI Emergency Sanitary Sewer Lining - Eureka Rd.**	John M. Miller, City of Southgate 734-759-1600 jmmiller@hengineers.com	13500 Reeck Road Southgate, MI 48195	Ron Gaedke	Brandon Stangle	CIPP - MI	10/15/2023	$31,710.00	100%	420	10: 420
23102.00	**Bloomfield, MI Pipeline Mgmt, Trader Joe's CIPP Lining**	Nandish Doshi, Sub to Pipeline Management Co., Inc. 248-685-1500 Nandish@pipeline.us.com	2673 E. Maple Road Milford Charter Township, MI 48381	Ron Gaedke	Brandon Stangle	CIPP - MI	2/15/2024	$76,335.00	100%	549	6: 187, 8: 362
23103.00	**Fulton County, GA Vortex, Fulton UV Lining - Webb Bridge 15" and 18" & Clay Drive 10"**	Sub to Vortex Services, Inc. 864-640-0363 ccorrigan@vortexcompanies.com	300 E. Coffee Street Greenville, SC 29601	Levi Kurtovich	Gabe Cummings	CIPP - GA	4/30/2024	$351,357.40	100%	2859	10: 1125, 12: 300, 15: 312, 18: 1122
23106.00	**St. Louis, MO MSD, Riverview Dr., 53017, 10876-015.1**	Steve Welnick, Metropolitan St. Louis Sewer District 314-768-6378 swelnick@stlmsd.com	2350 Market Street St. Louis, MO 63103	Jeff Oberhofer	Travis Jerrels	CIPP - MO	5/6/2024	$585,110.00	100%	320	72: 320
23107.00	**Danville, CA Sycamore Mill HOA, 1217 Robyn Drive**	Reece Fawley, Sycamore Mill HOA 925-324-7851 rfawley@sbcglobal.net	121 Clarita Place Danville, CA 94526	Brandon Smith	Todd Chalk	CIPP - CA	11/16/2023	$38,700.00	100%	140	15: 140

SAK Construction Completed Project List

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
23108.00	**Peoria, AZ** **SRP, CIPP Corrie Dr to Bloomfield**	Ying Xo, Salt River Project M 602-228-4561, W 602-236-0405 ying.xu@srpnet.com	PO Box 52025 Phoenix, AZ 85072	Pete Voelker	Victor Villalobos	CIPP - AZ	2/29/2024	$267,000.00	100%	607	42
23110.00	**Olathe, KS** **Kansas Heavy, 2023 Storm Sewer**	Matt Gripka, Sub to Kansas Heavy Construction, LLC O:913-416-0034 C:913-845-2121 matt.gripka@kshvycon.com	19425 State Ave., Tonganoxie, KS, 66086	Danny Brown	Zachary Ericson	CIPP - KS	1/31/2024	$34,648.00	100%	284	15: 284
23111.00	**Lawson, MO Kissick, MOAW 2023 CIPP**	Cody Cook, Sub to Kissick Construction Co., Inc. 816-918-4572 ccook@kissickco.com	8131 Indiana Avenue Kansas City, MO 64132	Danny Brown	Brent Adams	CIPP - MO	12/7/2023	$144,244.50	100%	2793	8: 1445, 12: 792, 15: 556
23112.00	**Sedalia, MO Kissick, Monsees Lining**	Cody Cook, Sub to Kissick Construction Co., Inc. 816-918-4572 ccook@kissickco.com	8131 Indiana Avenue Kansas City, MO 64132	Danny Brown	Brent Adams	CIPP - MO	12/12/2023	$61,365.00	100%	1045	8: 1045
23113.00	**Wyandotte, MI** **4857, 2023 Downtown Sewer Slip Lining**	James Karp, City of Wyandotte 734-324-4557 jkarp@wyandottemi.gov	3200 Biddle Ave. Suite 200 Wyandotte, MI 48192	Ron Gaedke	Brandon Stangle	CIPP - MI	9/30/2024	$637,384.57	100%	6831	8: 178, 10: 794, 12: 2850, 15: 348, 18: 1564, 24: 717, 27: 380
23118.00	**Las Vegas, NV** **LV Paving, 15573, 2021 Annual Renewal #3**	Jake Marshall, Sub to Las Vegas Paving Corp. 702-251-5800 jake.marshall@lvpaving.com	4420 S. Decatur Blvd., Las Vegas, NV 89103	Fernando Avila	Leo Calvario	CIPP - NV	2/29/2024	$1,005,804.00	100%	17998	8: 16769, 10: 704, 12: 525
23119.01	**Travis AFB, CA** **Cape Environ., Amendment 2, SC013667**	Contact Name, Sub to Cape Environmental Management, Inc. P Contact Phone Number Contact Email		TBD	Todd Chalk	CIPP - CA	4/25/2025	$1,694,863.06	100%	4876	15: 331, 18: 568, 20: 390, 21: 369, 24: 1392, 30: 1826
23120.00	**Lincoln, CA** **Lund Const., 23044-SAKCON, Oak Tree & Ferrari**	Contact Name, Sub to Lund Construction Company P Contact Phone Number Contact Email		TBD	Todd Chalk	CIPP - CA	1/17/2024	$38,000.00	100%	166	24: 166
23123.01	**Indianapolis, IN 92EM06438, 62nd & Guion Emergency**	Tracey Black, Citizens Energy Group P 317.294.8582 tblack@CitizensEnergyGroup.com	2020 N. Meridian St., Indianapolis, IN 46202	Bill Seibert	Chris Vogt	CIPP - IN	1/22/2024	$171,402.33	100%	422	12: 422
23123.05	**Indianapolis, IN 92RR03211, Brooks St SDSR**	Tracey Black, Citizens Energy Group P 317.294.8582 tblack@CitizensEnergyGroup.com	2020 N. Meridian St., Indianapolis, IN 46202	Bill Seibert	Chris Vogt	CIPP - IN	3/15/2024	$96,165.20	100%	426	18: 426
23124.00	**Lee's Summit, MO** **Kadean Const., Commerce Center Bldg 1**	Jake Short, Sub to Kadean Construction 816-682-3444 Contact Email	1821 McGee Street, Kansas City, MO 64108	Danny Brown	Brent Adams	CIPP - MO	2/26/2024	$43,125.00	100%	400	12: 400
23125.00	**San Antonio, TX** **2021 CMOM 7, CO-00685-01, Job 22-4516**	Veronica Riojas, San Antonio Water System 201-233-2095 veronica.riojas@saws.org	2800 U.S. Hwy 281 North San Antonio, TX 78298	James Bower	Roger Terrazas	CIPP - TX	2/3/2025	$5,865,013.29	100%	19812	8: 15372, 10: 1064, 12: 290, 15: 2494, 21: 592
23129.00	**Jackson, MO** **2023 Annual Sanitary Sewer Lining**	Contact Name, City of Jackson P Contact Phone Number Contact Email		Alan Stuhlsatz	Travis Jerrels	CIPP - MO	3/5/2024	$192,413.75	100%	3760	8: 3760
23130.00	**Belding, MI** **Adv Rehab Tech, WW System Improvements**	Alex Lanz, Sub to Advanced Rehabilitation Technology P 419.799.1308 alex@artcoatingtech.com	525 Winzeler Dr., Unit 1 Bryan, OH 43506	Ron Gaedke	Dawn Young	CIPP - MI	5/25/2024	$119,942.00	100%	1760	8: 844, 10: 586, 18: 330
23131.00	**Medford, OR** **2024 WW Collection, MSC-D-2401**	Peter Brown, City of Medford 541-774-2617 peter.brown@cityofmedford.org	821 N. Columbus Ave. Medford, OR 97501	Peter Voelker	Todd Chalk	CIPP - OR	7/2/2024	$2,422,225.20	100%	25591	6: 1370, 8: 15111, 10: 439, 12: 3816, 15: 200, 18: 2424, 24: 1584, 30: 647
23134.00	**Decatur, IL** **23ENG51 McKinley Interceptor Repairs**	Don Miller, Sanitary District of Decatur P 217-433-4046 donm@sddcleanwater.com	501 Dipper Lane Decatur, IL 62522	Brad Schenning	Nick Pryor	CIPP - IL	6/21/2024	$848,745.00	100%	420	48: 420
23136.00	**Affton, MO** **Kelpe, MSD Gravois Creek, 12815-015.1**	Tom Kelpe, Sub to Kelpe Contracting, Inc. 636-458-1400 tkelpe@kelpe.com	P.O. Box 100, Wildwood, MO 63038	Alan Stuhlsatz	Travis Jerrels	CIPP - MO	2/21/2024	$53,750.00	100%	90	42
23137.00	**Hermann, MO** **WW Collection System Rehab 2023-2024 I&I Reduc.**	Travis Hernandez, Archer-Elgin/City of Hermann 573-364-6362 thernandez@cmarcher.com	598 18th St. Hermann, MO 65041	Alan Stuhlsatz	Nick Pryor	CIPP - MO	4/30/2024	$222,384.00	100%	3606	8: 3606
23139.00	**Santa Cruz, CA** **c401606, Front-Spruce-Pacific 54" Sewer Rehab**	Cina Seyedkazemi, City of Santa Cruz 831-420-5177 eseyedkazemi@santacruzca.gov	809 Center St., Room 201, Santa Cruz, CA 95060	TBD	Todd Chalk	CIPP - CA	12/19/2024	$4,608,525.87	100%	3250	54: 3250
23140.00	**Stockton, CA** **US24006, Brookside S Storm Pump Station**	Ckelly Sao, City of Stockton 209-937-8727 kellysao@stocktonca.gov	2500 Navy Dr., Stockton, CA 95206	TBD	Todd Chalk	CIPP - CA	9/3/2024	$143,555.00	100%	580	18: 435, 10: 145
23141.00	**Knoxville, TN** **Hurst, S1625, KUB North South Rehab**	Greg Stump, Sub to Hurst Excavating, LLC 865-388-9495 greg@hurstexc.com	202 Durham St., Soddy Daisy, TN	Ronny Tidwell	Troy Melton	CIPP - TN	4/23/2024	$351,005.70	100%	5024	8: 5024
23142.00	**Gilbert, AZ** **CNR Trucking, Union Pacific RR Bridge Replacement**	Kody Billingsley, Sub to CNR Trucking & Cattle Co., Inc. M 520-449-4258, W 520-766-1634 kody@cnrexcavation.com	759 S. Haskell Ave. Willcox, AZ 85643	Garrick Rodgers	Victor Villalobos	CIPP - AZ	2/29/2024	$95,000.00	100%	50	48
23146.00	**Michigan City, IN** **HRP, 1635, Concord Cleaners Groundwater**	Joe Saggars, HRP Construction 574-315-2331 joes@hrpconstruction.com	Medford, OR 97501	Ron Graedke	Brandon Stangle	CIPP - IN	3/1/2024	$97,857.00	100%	1113	10: 680, 8: 433
23150.00	**Lake Lotawana, MO** **Kissick, 23018-05, MO Hwy 7 & Colbern Rd**	Cody Cook, Sub to Kissick Construction Co., Inc. 816-918-4572 ccook@kissickco.com	8131 Indiana Avenue Kansas City, MO 64132	Bobby McIntyre	Brent Adams	CIPP - MO	2/19/2024	$14,550.00	100%	250	8: 250
24001.00	**Santa Roas, CA** **C02403, Llano Trunk Rehab Phase 1**	Richela Maeda, City of Santa Rosa P 707-328-1291 rmaeda@srcity.org	35 Stony Point Road, Santa Rosa, CA 95401	Pete Voelker	Todd Chalk	CIPP - CA	11/24/2025	$15,074,387.68	100%	8057	66: 8057
24003.00	**Smithville, MO** **RFP#24-05 Sanitary Sewer Reahb**	Mayra Toothman, City of Smithville 816-532-3897 mtoothman@smithvillemo.org	107 W. Main Street, Smithville, MO 64089	Bobby McIntyre	Brent Adams	CIPP - MO	3/27/2024	$149,408.00	100%	3371	8: 3371
24004.00	**Nashville, TN** **99216-C.51.01, Wallace Lane Rehab, 22SC0102**	Fadi Khayatt, Metro Nashville Davidson County Government 615-428-8594 fadi.khayatt@nashville.gov	1600 2nd Ave. North, Nashville, TN 37208	TBD	Sam Dickson	CIPP - TN	2/18/2025	$4,656,210.10	100%	30250	8: 29000, 10: 1250

SAK Construction Completed Project List

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
24007.00	**Rolla, MO** **2024 Sewer Lining, Project No. 578**	Darin Pryor, City of Rolla, MO O:573-426-6953 C:573-247-1017 dpryor@rollacity.org	901 N. Elm St. #4. Lrolla, MO 65401	Danny Brown	Zachary Ericson	CIPP - MO	4/18/2024	$273,104.00	100%	4611	8: 4611
24008.00	**Cahokia Heights, IL** **Haier Plumbing, 1541CSR.01, 63rd & 73rd**	Jim Rossel, Haier Plumbing & Heating, Inc. 618-243-5908 JimRossel@haierplumbing.com	301 Elkton St. Okawville, IL 62271	Alan Stuhlsatz	Travis Jarrels	CIPP - IL	4/8/2024	$77,957.90	100%	572	8: 572
24011.00	**Tamarac, FL** **Project #UT23B, I&I Mainline Lining**	Jerry Robinson, Waste Water Supervisor, City of Tamarac P 954-597-3763 jerry.robinson@tamarac.org	10101 State St. Tamarac, FL 33321	Blake Kimball	Stan Krause	CIPP - FL	5/20/2024	$492,000.00	100%	11772	8: 11000, 10: 772
24012.00	**Garnett, KS** **Kissick, KDHE Fuel Leak Emergency CIPP Lining**	Contact Name, Sub to Kissick Construction Co., Inc. P Contact Phone Number Contact Email		TBD	Brent Adams	CIPP - KS	2/8/2024	$40,000.00	100%	360	8: 360
24013.00	**O'Fallon, MO** **2023 & 2024 Sewer Lining Project**	Contact Name, City of O'Fallon P Contact Phone Number Contact Email		TBD	Travis Jerrels	CIPP - MO	7/16/2024	$608,900.50	100%	18530	8: 16582, 10: 670, 12: 1278
24014.00	**Modesto, CA** **101094, DIR 515132, 2024-06 West Trunk Sewer**	Contact Name, Cityo f Modesto P Contact Phone Number Contact Email		TBD	Ryan McGraw	CIPP - CA	6/13/2025	$19,069,332.34	100%	7138	8: 320, 24: 2769, 30: 1067, 72: 2982
24016.00	**Lakeville, MN** **2024 Inflow & Infiltration, Project 24-23**	Contact Name, City of Lakeville P Contact Phone Number Contact Email		TBD	Zachary Ericson	CIPP - MN	10/11/2024	$866,269.00	100%	2519	30: 2229, 42: 290
24018.00	**Woodhaven, MI** **RJ&J, 15" CIPP on West Road**	Randy Taylor, Sub to RJ&J Enterprises, Inc. P 313.218.5201 rjjenterprisesinc@outlook.com	10229 N Dixe Hwy South Rockwood, MI 48179	Ron Gaedke	Brandon Stangle	CIPP - MI	5/31/2024	$499,641.50	100%	3533	15: 1639, 18: 1894
24023.00	**Hampton Township, MI** **Gravity Sewer Lining, USDA WW System**	Contact Name, Charter Township of Hampton P Contact Phone Number Contact Email		TBD	Dawn Young	CIPP - MI	7/31/2024	$3,372,398.69	100%	54300	8: 28700, 10: 6300, 12: 7700, 15: 2500, 18: 1600, 21: 6300, 24: 1200
24031.00	**Chandler, AZ** **B&F, WW2302.251, Price Road 66" Sewer**	Contact Name,Sub to B & F Contracting, Inc. P Contact Phone Number Contact Email		TBD	Leo Calvario	CIPP - AZ	2/28/2025	$8,014,654.45	100%	12800	66
24043.00	**Knoxville, TN** **Morgan Contracting, HPUD FY23-24 ARPA Funded**	Contact Name, Sub to Morgan Contracting, Inc. P Contact Phone Number Contact Email		TBD	Troy Melton	CIPP - TN	8/16/2024	$641,824.33	100%	9200	8: 9200
24045.00	**Keizer, OR** **Storm Drain Rehabilitation**	Contact Name, City of Keizer P Contact Phone Number Contact Email		TBD	Ryan McGraw	CIPP - OR	6/30/2024	$67,205.00	100%	521	15: 134, 10: 69, 18: 318
24047.00	**Jefferson County, AL BLD, 2023 AMP14 Hillman North**	Contact Name, Sub to BLD Services, LLC P Contact Phone Number Contact Email		TBD	Regan Roy	CIPP - AL	9/2/2024	$793,420.00	100%	18223	8: 16207, 10: 758, 12: 1258
24054.00	**Bremerton, WA** **2024 Sewer Rehabilitation**	Contact Name, City of Bremerton P Contact Phone Number Contact Email		TBD	Ryan McGraw	CIPP - WA	11/1/2024	$906,140.46	100%	7289	12: 1266, 8: 3958, 10: 191, 21: 1813, 24: 61
24056.00	**Cameron, MO** **C2223-03, Western MO Correctional Center**	Contact Name, State of Missouri, Office of Administration P Contact Phone Number Contact Email		TBD	Nick Jacobs	CIPP - MO	12/12/2024	$846,350.00	100%	950	36: 370, 42: 530, 48: 50
24058.00	**Burton, MI** **SRF WW Improvements, Segement 4, #5786-01**	Contact Name, City of Burton P Contact Phone Number Contact Email		TBD	Derrick Witz	CIPP - MI	12/16/2024	$2,197,929.59	100%	36482	8: 33119, 6: 50, 10: 2317, 15: 771, 21: 225
24068.00	**Longview, WA** **Vortex Services, Westrock Longview Emerg. Pip**	Contact Name, Sub to Vortex Services, LLC P Contact Phone Number Contact Email		TBD	Ryan McGraw	CIPP - WA	5/24/2024	$589,912.00	100%	450	60: 450
24072.00	**Manchester, MI 2024 CIPP**	Brent Jones, City of Manchester P 517.795.9712 bjones@vil-manchester.org	214 N Maconb Manchester, MI 48158	Ron Gaedke	Brandon Stangle	CIPP - MI	6/28/2024	$29,413.00	100%	439	10: 439
24076.00	**Phoenix, AZ** **Trinity Underground, 8th Place Duplex CIPP**	Contact Name, Sub to Trinity Underground, LLC P Contact Phone Number Contact Email		TBD	Victor Villalobos	CIPP - AZ	2/17/2025	$58,460.00	100%	187	8: 187
24081.00	**Madera, CA** **SS-00014, Avenue 13 Sewer Interceptor Rehab**	Ellen Bitter, City of Madera P 559.661.5472 ebitter@cityofmadera.com	205 W. Fourth St., Madera, CA 95637		Todd Chalk	CIPP - CA	2/5/2025	$12,156,751.71	100%	18024	42: 2047, 48: 15977
24085.00	**San Antonio, TX** **2023 Sewer Main, CO-00724-01; Job 23-4519**	Contact Name, San Antonio Water System P Contact Phone Number Contact Email		TBD	Roger Terrazas	CIPP - TX	3/12/2025	$2,009,915.69	100%	2427	8: 2421, 18: 6
24109.00	**St. Louis, MO McGarth, Mallinckrodt, 15" CIPP**	Contact Name, Sub to McGarth & Associates P Contact Phone Number Contact Email		TBD	Travis Jerrels	CIPP - MO	9/30/2024	$100,351.00	100%	65	15: 65
24112.00	**Belton, MO** **West Belton I&I Rehab**	Contact Name, City of Belton P Contact Phone Number Contact Email		TBD	Nick Jacobs	CIPP - MO	3/1/2025	$592,874.00	100%	8500	8: 8500
24114.00	**Silverton, OR 2024 CIPP Project**	Contact Name, City of Silverton P Contact Phone Number Contact Email		TBD	Ryan McGraw	CIPP - OR	4/15/2025	$282,341.60	100%	3590	8: 3310, 12: 280
24115.01	**St. Charles County, MO** **24-127, 2024 Storm Sewer Lining**	Contact Name, St. Charles County Highway Department P Contact Phone Number Contact Email		TBD	Travis Jerrels	CIPP - MO	4/1/2025	$312,400.00	100%	2364	12, 15, 24, 30, 40
24141.00	**Platte County, MO Sanitary Sewer Repairs - 2024**	Platte County Regional Sewer District P Contact Phone Number Contact Email		TBD	Nick Jacobs	CIPP - MO	1/24/2025	$165,400.00	100%	3145	8: 3145
24143.00	**Little Rock, AR** **4240300, Hindman Park 24" & 18" Sewer Rehab**	Contact Name, Little Rock Water Reclamation Authority P Contact Phone Number Contact Email		TBD	Brian Ackerman	CIPP - AR	4/30/2025	$1,529,863.00	100%	4440	18: 681, 24: 3671, 30: 88
24146.00	**Colfax, IN** **Wastewater Collection System Rehab**	Contact Name, Town of Colfax P Contact Phone Number Contact Email		TBD	Chris Vogt	CIPP - IN	5/8/2025	$773,321.63	100%	5005	8: 1155, 10: 740, 12: 3110
24156.01	**Alton, IL** **Plocher, ILAW Central Alton Lining, 4082.002.1**	Contact Name, Sub to Plocher Construction Company P Contact Phone Number Contact Email		TBD	Travis Jerrels	CIPP - IL	12/31/2024	$189,796.00	100%	2045	8: 2045
24156.02	**Alton, IL** **Plocher, ILAW Central Alton Lining, 4082-002.2**	Contact Name, Sub to Plocher Construction Company P Contact Phone Number Contact Email		TBD	Travis Jerrels	CIPP - IL	12/31/2024	$238,735.00	100%	2591	12: 1477, 15: 1114
24156.03	**Alton, IL** **Plocher, ILAW Central Alton Lining, 4082-002.3**	Contact Name, Sub to Plocher Construction Company P Contact Phone Number Contact Email		TBD	Travis Jerrels	CIPP - IL	12/31/2024	$705,073.00	100%	5480	8: 546, 12: 252, 18: 3674, 24: 215, 27: 793

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
24157.01	**Godfrey, IL Kamadulski, ILAW, Group 4, Statewide 2024 CIPP**	Contact Name, Sub to Kamadulski Excavating & Grading Co., Inc. P Contact Phone Number Contact Email		TBD	Travis Jerrels	CIPP - IL	12/31/2024	$305,295.50	100%	6416	8: 6077, 10: 339
24157.02	**Godfrey, IL Kamadulski, ILAW, Group 5, Statewide 2024 CIPP**	Contact Name, Sub to Kamadulski Excavating & Grading Co., Inc. P Contact Phone Number Contact Email		TBD	Travis Jerrels	CIPP - IL	12/31/2024	$366,548.00	100%	6173	8: 498, 10: 3554, 12: 810, 15: 1311
24160.00	**Warrenton, MO 2024 CIPP Lining Project, Add-On Work**	Contact Name, City of Warrenton P Contact Phone Number Contact Email		TBD	Nick Pryor	CIPP - MO	12/31/2024	$88,368.00	100%	2000	8: 2000
24163.00	**Alton, IL Kamadulski, ILAW, 18" CIPP, Russell & 13th**	Sub to Kamadulski Excavating & Grading Co. Inc. P Contact Phone Number Contact Email		TBD	Travis Jarrels	CIPP - IL	12/31/2024	$65,683.00	100%	400	18: 400
24177.00	**Riverbank, CA Weston, DIR 94224, RB Army Ammunition Plant**	Contact Name, Sub to Weston Solutions, Inc. P Contact Phone Number Contact Email		TBD	Todd Chalk	CIPP - CA	4/30/2025	$1,622,717.75	100%	6957	12: 86, 21: 6871
24193.00	**Medord, OR 2025 Wastewater Collection and Storm Drainage System Rehabilitation, MSC-D-2502**	Contact Name, City of Medford P Contact Phone Number Contact Email		TBD	Ryan McGraw	CIPP - OR	6/27/2025	$2,094,041.70	100%	21029	6, 8, 10, 12, 15, 16, 18, 24
24203.00	**Cayce, SC Six Mile Creek Sewer, Phase I**	Contact Name, City of Cayce P Contact Phone Number Contact Email	1800 12th Street PO Box 2004 Cayce, SC 29171	TBD	Brian Ackerman	CIPP - SC	6/1/2025	$1,108,904.59	100%	2575	30: 1200, 36: 1375
25035.00	**Phoenix, AZ - JAG, 2407; Baker Farms Sewer**	JAG Construction, LLC			Victor Villalobos	CIPP - AZ	4/14/2025	$41,960.00	100%	308	8: 308
25046.00	**Phoenix, AZ - Phoenix Pipelines, Maricopa County Elections**	Phoenix Pipelines			Victor Villalobos	CIPP - AZ	6/30/2025	$40,800.00	100%	400	8: 400
25047.00	**San Lorenzo, CA - DIR#20250578585, 78" Influent RCP, Oro Lom**	Isaac Hernandez, Oro Loma Sanitary District P 510.481.6962 ihernandez@oroloma.org	3655 Grant Ave., San Lorenzo, CA 94580		Todd Chalk	CIPP - CA	11/3/2025	$2,041,127.65	100%	450	78: 450

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PIPELINE INFRASTRUCTURE. SOLVED

EXHIBIT C

ATTACHMENT "A"

INSURANCE REQUIREMENTS FOR CONSTRUCTION CONTRACTS

Without limiting Contractor's indemnification of City, and prior to commencement of Work, Contractor shall obtain, provide, and continuously maintain at its own expense during the term of the Agreement, and shall require any and all Subcontractors and Subconsultants of every Tier to obtain and maintain, policies of insurance of the type and amounts described below and in form satisfactory to the City.

Minimum Scope and Limits of Insurance

Contractor shall maintain limits no less than:

- $2,000,000 **General Liability** (including operations, products and completed operations) per occurrence, $4,000,000 general aggregate, for bodily injury, personal injury and property damage, including without limitation, blanket contractual liability. Coverage shall be at least as broad as Insurance Services Office (ISO) Commercial General Liability coverage form CG 00 01. General liability policies shall be endorsed using ISO forms CG 20 10 and CG 20 37 and must name the City and its officers, officials, employees and agents as additional insureds under such policies; blanket additional insured forms or language will not be accepted.
- $2,000,000 **Automobile Liability** combined single limit per accident for bodily injury or property damage at least as broad as ISO Form CA 00 01 for all activities of Contractor arising out of or in connection with Work to be performed under this Agreement, including coverage for any owned, hired, non-owned or rented vehicles. Automobile Liability policies shall be endorsed to name the City and its officers, officials, employees and agents shall be additional insureds under such policies; blanket additional insured forms or language will not be accepted.
- **Worker's Compensation** as required by the State of California and $1,000,000 **Employer's Liability** per accident for bodily injury or disease.

Maintenance of Coverage
Contractor shall procure and maintain, for the duration of the contract, insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the Work hereunder by Contractor, his agents, representatives, employees, subcontractors or subconsultants as specified in this Agreement.

Proof of Insurance
Contractor shall provide to the City certificates of insurance and endorsements, as required, as evidence of the insurance coverage required herein, along with a waiver of subrogation endorsement for workers' compensation. Insurance certificates and endorsements must be approved by the City prior to commencement of performance. Current evidence of insurance shall be kept on file with the City at all times during the term of this Agreement. Agency reserves the right to require complete, certified copies of all required insurance policies, at any time.

Primary/Non-Contributary
Service Provider's insurance shall allow and be endorsed as primary and not seek contribution from the City's coverage.

Umbrella or Excess Liability
The limits of liability for commercial general liability and automobile liability may be provided through a combination of primary and umbrella or excess liability policies provided each policy complies with the requirements set forth in this agreement. Policies shall be follow-form to the underlying policies shall include City and its officers, officials, employees, agents, and volunteers as additional insured. Umbrella or excess policies that do not provide a follow-form acknowledgement from the insurer/broker shall be required to provide any endorsements required on the primary policy that the Umbrella or excess policy is supplementing to meet coverage minimums.

Acceptable Insurers
All insurance policies shall be issued by an insurance company currently authorized by the Insurance commissioner to transact business of insurance in the State of California, with an assigned policyholders' Rating of A- (or higher) and a Financial Size Category Class VII (or larger), in accordance with the latest edition of Best's Key Rating Guide.

Waiver of Subrogation
All insurance coverage maintained or procured pursuant to this agreement shall be endorsed to waive subrogation against the City or shall specifically allow Contractor, or others providing insurance evidence in compliance with these specifications, to waive their right of recovery prior to a loss. Contractor hereby waives its own right of recovery against the City and shall require similar written express waivers and insurance clauses from each of its subconsultants or subcontractors. Broad coverage or blanket coverage forms will not be accepted; waiver of subrogation endorsements must name City of Madera.

Enforcement of Contract Provisions (non estoppel)
Contractor acknowledges and agrees that any actual or alleged failure on the part of the Agency to inform Contractor of non-compliance with any requirement imposes no additional obligations on the City, nor does it waive any rights hereunder.

Specifications not Limiting
Requirements of specific coverage features or limits contained in this Section are not intended as a limitation on coverage, limits or other requirements, or a waiver of any coverage normally provided by any insurance. Specific reference to a given coverage feature is for purposes of clarification only as it pertains to a given issue and is not intended by any party or insured to be all inclusive, or to the exclusion of other coverage, or a waiver of any type. If Contractor maintains higher limits than the minimums required above, the entity shall be entitled to coverage at the higher limits maintained by Contractor.

Notice of Cancellation
Contractor agrees to oblige its insurance agent or broker and insurers to provide to the City with thirty (30) calendar days' notice of cancellation (except for nonpayment for which ten (10) calendar days' notice is required) or nonrenewal of coverage for each required coverage.

Self-insured Retentions
Any self-insured retentions must be declared to and approved by the City. The City reserves the right to require that self-insured retentions be eliminated, lowered or replaced by a deductible. Self-insurance will not be considered to comply with these specifications unless approved by the City's Risk Manager.

Timely Notice of Claims
Contractor shall give the City prompt and timely notice of claims made or suits instituted that arise out of

or result from Contractor's performance under this Agreement, and that involve or may involve coverage under any of the required liability policies.

Additional Insurance
Contractor shall also procure and maintain, at its own cost and expense, any additional kinds of insurance, which in its own judgement may be necessary for its proper protection and prosecution of the Work.