

**RESOLUTION AWARDING BID TO MW COLE CONSTRUCTION LLC, FOR THE PALMER AVENUE TANK REHABILITATION PROJECT, ACDES**

WHEREAS, a request and recommendation has been received for the approval of the Board of Commissioners to award the Palmer Avenue Tank Rehab Project to MW Cole Construction LLC.; and

WHEREAS, On October 22, 2024, by Resolution No 2024-490, bids were ordered, and on November 19, 2024 bids were received for the Palmer Ave Tank Rehab Project, as follows:

BIDDER	TOTAL BID
MW Cole Construction LLC	\$753,000.00
Union Industrial Contractors, Inc.	\$827,000.00
Opinion of Probable Cost: \$	\$700,900.00

WHEREAS, Douglas Starkey, Director of the Ashtabula County Department of Environmental Services, along with CT Consultants a Verdantas Company and staff, reviewed the bids and has recommended the bid be awarded to MW Cole Construction LLC, for the total bid of \$753,000.00, as the lowest and best bid received; and

WHEREAS, this Board would concur with that recommendation; now

THEREFORE, BE IT RESOLVED, By the Board of Commissioners of Ashtabula County, Ohio, that the bid for the Palmer Avenue Tank Rehab Project is hereby awarded to MW Cole Construction LLC, as outlined above.

**ASHTABULA COUNTY COMMISSIONERS  
CERTIFICATION PAGE**

**Resolution No. 2025-91**

**February 11, 2025**

**RESOLUTION AWARDING BID TO MW COLE CONSTRUCTION LLC, FOR THE  
PALMER AVENUE TANK REHABILITATION PROJECT, ACDES**

**Upon the motion of Kathryn L. Whittington, seconded by Casey R. Kozlowski.**

**VOTE:**

**J.P. Ducro IV**

**Aye**

**Casey R. Kozlowski**

**Aye**

**Kathryn L. Whittington**

**Aye**

**CERTIFICATE OF CLERK**

IT IS HEREBY CERTIFIED that the foregoing is a true and correct transcript of a resolution acted upon and duly passed by the Board of County Commissioners of Ashtabula County, Ohio, on the date noted above.



---

Lisa Hawkins, Clerk of the Board  
Board of County Commissioners  
Ashtabula County, Ohio

**FORM OF NONCOLLUSION AFFIDAVIT**

STATE OF FLORIDA )  
 ) SS  
COUNTY OF Sumter )

Michael W Cole, being first duly sworn, deposes and says that  
(Individual Name)

he/she is president of MW Cole Construction LLC  
(Sole Owner, Partner, President, Secretary, etc.) (Corporation Name)

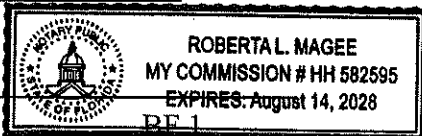
the party making the proposal or bid; that such bid is genuine and not collusive or sham; that said Bidder has not colluded, conspired, connived, or agreed, directly or indirectly with any Bidder or other person, to put in a sham bid, or that such Bidder or other person shall refrain from bidding, and has not in any manner, directly or indirectly sought by agreement or collusion or communication or conference, with any person, to fix the bid price of affiant or any other Bidder, or to fix any overhead, profit, or cost element of said Bid price, or of that of any other Bidder, or to secure any advantage against the Owner, or any person interested in the proposed Contract; that such bidder is the only party (or parties) who has an interest with the bidder in the profits of any contract which may result from the herein contained proposal; that no individual affiliated with the Owner, including but not limited to the head of any department, any employee, or any other official or officer of the Owner, is or will be directly or indirectly interested in this bid, and/or the profits from this bid if successful; that no individual affiliated with the Owner, including but not limited to the head of any department, any employee, or any other official or officer of the Owner, has or will receive anything of value as a result of the submission of this bid or its award; that no individual affiliated with the Owner, including but not limited to the head of any department, any employee, or any other official or officer of the Owner, has been solicited to provide assistance and/or provided assistance to the bidder which might give the bidder a competitive advantage or circumvent the competitive bidding process; and that all statements contained in said proposal or bid are true; and further, that such Bidder has not, directly or indirectly submitted this Bid, or the contents thereof, or divulged information or data relative thereto to any association or to any member or agent thereof.

Michael W Cole  
Affiant

Subscribed and sworn to before me this 5th day of November, 20 24.

Roberta L Magee  
Notary Public

My Commission Expires: 02/05/2024



by means of  
Physical Presence or  
 Online Notarization

**PROPOSED SUBCONTRACTORS**

The Bidder is required to state in the spaces provided below, the Subcontractors they propose to use to accomplish the work under this Contract. The items and specific amounts of work assigned to each listed Subcontractor shall also be outlined. Duplicate this sheet as needed.

1. Name: SEMPER FI INDUSTRIAL COATINGS  
Address: 5101 MIWAY 146  
City/State/Zip: CRESTWOOD KY, 40014  
Description: SANDBLAST AND PAINT WATER TOWERS

Phone: (517) 281-1321 Amount: \$ \_\_\_\_\_ % of Contract: 80%  
Unique  
EIN# 83-0626746 Entity ID# \_\_\_\_\_ CAGE CODE \_\_\_\_\_

2. Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City/State/Zip: \_\_\_\_\_  
Description: \_\_\_\_\_

Phone: ( ) \_\_\_\_\_ Amount: \$ \_\_\_\_\_ % of Contract: \_\_\_\_\_  
Unique  
EIN# \_\_\_\_\_ Entity ID# \_\_\_\_\_ CAGE CODE \_\_\_\_\_

3. Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City/State/Zip: \_\_\_\_\_  
Description: \_\_\_\_\_

Phone: ( ) \_\_\_\_\_ Amount: \$ \_\_\_\_\_ % of Contract: \_\_\_\_\_  
Unique  
EIN# \_\_\_\_\_ Entity ID# \_\_\_\_\_ CAGE CODE \_\_\_\_\_

4. Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City/State/Zip: \_\_\_\_\_  
Description: \_\_\_\_\_

Phone: ( ) \_\_\_\_\_ Amount: \$ \_\_\_\_\_ % of Contract: \_\_\_\_\_  
Unique  
EIN# \_\_\_\_\_ Entity ID# \_\_\_\_\_ CAGE CODE \_\_\_\_\_

**EXPERIENCE RECORD** *PLEASE SEE ATTACHED*

The Bidder is required to state the character of previous work, give references, and such other detailed information as will enable the Owner to determine capability, responsibility, experience, skill, and financial standing. ***Provide data for the last five (5) years.*** Duplicate this sheet as needed. **Information submitted in an alternate format MUST contain all the information requested on this page.**

---

Project Name: \_\_\_\_\_

Description/Scope of Bidder's \_\_\_\_\_

On this project you were a \_\_\_ Prime Contractor **OR** \_\_\_ Sub Contractor to \_\_\_\_\_

Year: \_\_\_\_\_ Your Contract or  
Total Project Cost: \$ \_\_\_\_\_ Subcontract Amount: \$ \_\_\_\_\_

% Complete (if in progress) \_\_\_\_\_ % or Date Completed (if \_\_\_\_\_

Project Owner: \_\_\_\_\_

Owner Contact: \_\_\_\_\_ Phone: ( ) \_\_\_\_\_

Engineer/Arch. Firm: \_\_\_\_\_

Engineer/Arch. Contact: \_\_\_\_\_ Phone: ( ) \_\_\_\_\_

Your Bonding Company on this project (if any): \_\_\_\_\_

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Project Name: \_\_\_\_\_

Description/Scope of Bidder's \_\_\_\_\_

On this project you were a \_\_\_ Prime Contractor **OR** \_\_\_ Sub Contractor to \_\_\_\_\_

Year: \_\_\_\_\_ Your Contract or  
Total Project Cost: \$ \_\_\_\_\_ Subcontract Amount: \$ \_\_\_\_\_

% Complete (if in progress) \_\_\_\_\_ % or Date Completed (if \_\_\_\_\_

Project Owner: \_\_\_\_\_

Owner Contact: \_\_\_\_\_ Phone: ( ) \_\_\_\_\_

Engineer/Arch. Firm: \_\_\_\_\_

Engineer/Arch. Contact: \_\_\_\_\_ Phone: ( ) \_\_\_\_\_

Your Bonding Company on this project (if any): \_\_\_\_\_

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Project Name: \_\_\_\_\_

Description/Scope of Bidder's \_\_\_\_\_

On this project you were a \_\_\_ Prime Contractor **OR** \_\_\_ Sub Contractor to \_\_\_\_\_

Year: \_\_\_\_\_ Your Contract or  
Total Project Cost: \$ \_\_\_\_\_ Subcontract Amount: \$ \_\_\_\_\_

% Complete (if in progress) \_\_\_\_\_ % or Date Completed (if complete): \_\_\_\_\_

Project Owner: \_\_\_\_\_

Owner Contact: \_\_\_\_\_ Phone: ( ) \_\_\_\_\_

Engineer/Arch. Firm: \_\_\_\_\_

Engineer/Arch. Contact: \_\_\_\_\_ Phone: ( ) \_\_\_\_\_

Your Bonding Company on this project (if any): \_\_\_\_\_

**BIDDER'S INSURANCE AGENT'S AFFIDAVIT**

PROJECT: Palmer Avenue Tank Rehabilitation Project

OWNER: Ashtabula County Board of Commissioners

I, Jim McSheehy, P.A., first being duly  
(Insurance Agent's Name) (Title)

sworn do state the following:

- (a) that I have reviewed the insurance requirements in the bid documents and have noted therein the requirements on insurance including any policy modifications, cancellation and non-renewal provisions, and any additional policies or endorsements needed;
- (b) that I am familiar with the insurance that MLW COLE CONSTRUCTION LLC  
(Bidder's Company Name)  
has in force, and that its insurance meets the contract insurance requirements or that it can be amended or endorsed to meet the contract insurance requirements (with standard industry exclusions) until the current policy expiration or until cancelled with notice per the specifications or additional policies and/or endorsements can be provided to the Contractor;
- (c) that all additional policies and/or endorsements required in the specifications are available;
- (d) that if an award of contract is made to the Bidder an insurance certificate(s) [most current version ACORD 25] and/or binder(s) which fully complies with all insurance requirements in the contract will be issued within three (3) business days of notification from the contractor and the contractor approving any additional policies or endorsements needed to fully comply with the insurance requirements in the contract;
- (e) that I have advised my client of the cost of all additional policies, amendments, and/or endorsements so that he can include same in their bid;
- (f) that the cancellation clause in the policy meets the specifications or that it can be amended by an endorsement;
- (g) that this document neither affirmatively or negatively amends, extends or alters the terms of or coverage afforded by the policy referenced herein.

Further, Affiant sayeth naught.

Jim McSheehy  
(Agent's Signature)

JAMES McSheehy  
(Agent's Name)

11-4-24  
Date

COUNTRY FINANCIAL  
Agency Name

4972 BENCHMARK CENTRE DR #300  
Agency Address

SWANSEA, IL 62226  
Agency City, State and Zip Code

618-234-6748  
(Phone) (Fax)

Jim.McSheehy@CountryFinancial.com  
(E-mail)

**SUPPLEMENTAL BOND ACKNOWLEDGEMENT**

(This is not a Bond form)

PROJECT: Palmer Avenue Tank Rehabilitation Project

OWNER: Ashtabula County Board of Commissioners

If the bidder submits a Bid Guaranty and Contract Bond (AKA Rollover or Bid/ Performance/ Payment/ Warranty Bond) per O.R.C. Sections 153.54 and 153.571 the following shall be completed, signed, and submitted with the bid:

By submission of the attached bid and these presents, the undersigned bidder and their surety hereby acknowledge that the attached Bond shall cover and warrant all work for the correction period per the General Conditions and as supplemented or amended elsewhere in these Contract Documents, which period is two (2) years commencing on the final acceptance of the work by Owner. Any proceeding, legal or equitable, under this Bond may be instituted in any court of competent jurisdiction in the location in which the project or part of the project is located.

**BIDDER**

**SURETY**

BIDDER:	<u>M W Cole Construction LLC</u>	SURETY:	<u>West Bend Insurance Company</u>
SIGNATURE:	<u>[Signature]</u>	SIGNATURE:	<u>[Signature]</u>
NAME:	<u>Michael W Cole</u>	NAME:	<u>David S. Salavitch</u>
TITLE:	<u>President</u>	TITLE:	<u>Attorney in Fact</u>
DATE:	<u>11-12-2024</u>	DATE:	<u>November 12, 2024</u>
PHONE NO.:	<u>618-593-6879</u>	PHONE NO.:	<u>816.525.3155</u>

\*Attach Power of Attorney

If the Bidder submits a Certified or Cashier's check, Irrevocable Letter of Credit and is awarded a contract by the Owner, the following shall be completed, signed, and submitted with the Contract Bond (AKA Performance/Payment/Warranty Bond) per ORC Sections 153.54 and 153.57.

By signature of the attached Contract and these presents the undersigned contractor and their surety acknowledge that the attached Bond shall cover and warrant all work for the correction period per the General Conditions and as supplemented or amended elsewhere in these Contract Documents, which period is two (2) years commencing on the final acceptance of the work by Owner. Any proceeding, legal or equitable, under this Bond may be instituted in any court of competent jurisdiction in the location in which the project or part of the project is located.

**BIDDER**

**SURETY**

BIDDER:	_____	SURETY:	_____
SIGNATURE:	_____	SIGNATURE:	_____
NAME:	_____	NAME:	_____
TITLE:	_____	TITLE:	_____
DATE:	_____	DATE:	_____
PHONE NO.:	_____	PHONE NO.:	_____

\*Attach Power of Attorney

**BID SECURITY**

**CONTRACTOR SHALL INSERT ONE OF THE FOLLOWING FORMS  
OF BID SECURITY BEHIND THIS PAGE AND  
SUBMIT WITH THE BID.  
(Made payable to the Owner)**

**CERTIFIED OR CASHIER'S CHECK FOR 10% OF THE AMOUNT BID**

**OR**

**IRREVOCABLE LETTER OF CREDIT FOR 10% OF THE AMOUNT BID**

**OR**

**BID GUARANTEE AND CONTRACT BOND  
(BID/PERFORMANCE/PAYMENT" BOND, a.k.a., "ROLLOVER BOND")  
FOR 100% OF THE AMOUNT BID INCLUDING ALL ALTERNATES  
PER O.R.C. SECTIONS 153.54 AND 153.571**

Notes:

- 1) A bond form is intentionally not included in the bid form package. The Surety Agent shall supply a bond with language that meets O.R.C. 153.571. If the Surety does not have one, a blank master is available at <https://bids.ctconsultants.com> .
- 2) Standalone Bid Bonds do not comply with this Bid Security requirement.

# BID GUARANTY AND CONTRACT BOND

(O.R.C. § 153.571)

KNOW ALL PERSONS BY THESE PRESENTS, that we, the undersigned  
MW Cole Construction, LLC

as principal and West Bend Insurance Company  
are hereby held and firmly bound unto  
Ashtabula County Board of Commissioners, as obligee in the  
penal sum of the dollar amount of the bid submitted by the principal to the obligee on  
November 12, 2024 to undertake the project known as  
Palmer Avenue Tank Rehabilitation Project. The penal  
sum referred to herein shall be the dollar amount of the principal's bid to the obligee,  
incorporating any additive or deductive alternate bids made by the principal on the date  
referred to above to the obligee, which are accepted by the obligee. In no case shall the  
penal sum exceed the amount of 753,000  
dollars. (If the foregoing blank is not filled in, the penal sum will be the full amount of the  
principal's bid, including alternates. Alternatively, if the blank is filled in, the amount stated  
must not be less than the full amount of the bid including alternates, in dollars and cents. A  
percentage is not acceptable.) For the payment of the penal sum well and truly to be made,  
we hereby jointly and severally bind ourselves, our heirs, executors, administrators,  
successors, and assigns.

Signed this 12th day of November, 2024.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that whereas the above named  
principal has submitted a bid for the above referenced project.

Now, therefore, if the obligee accepts the bid of the principal and the principal fails to enter  
into a proper contract in accordance with the bid, plans, details, specifications, and bills of  
material; and in the event the principal pays to the obligee the difference not to exceed ten  
per cent of the penalty hereof between the amount specified in the bid and such larger  
amount for which the obligee may in good faith contract with the next lowest bidder to  
perform the work covered by the bid; or in the event the obligee does not award the  
contract to the next lowest bidder and resubmits the project for bidding, the principal pays  
to the obligee the difference not to exceed ten per cent of the penalty hereof between the  
amount specified in the bid, or the costs, in connection with the resubmission, of printing  
new contract documents, required advertising, and printing and mailing notices to  
prospective bidders, whichever is less, then this obligation shall be null and void, otherwise  
to remain in full force and effect; if the obligee accepts the bid of the principal and the  
principal within ten days after the awarding of the contract enters into a proper contract in  
accordance with the bid, plans, details, specifications, and bills of material, which said  
contract is made a part of this bond the same as though set forth herein;

Now also, if the said principal shall well and faithfully do and perform the things agreed by  
the obligee to be done and performed according to the terms of said contract; and shall pay  
all lawful claims of subcontractors, materials suppliers, and laborers, for labor performed  
and materials furnished in the carrying forward, performing, or completing of said contract;  
we agreeing and assenting that this undertaking shall be for the benefit of any materials  
suppliers or laborer having a just claim, as well as for the obligee herein; then this  
obligation shall be void; otherwise the same shall remain in full force and effect; it being  
expressly understood and agreed that the liability of the surety for any and all claims  
hereunder shall in no event exceed the penal amount of this obligation as herein stated.

The said surety hereby stipulates and agrees that no modifications, omissions, or additions,  
in or to the terms of the said contract or in or to the plans or specifications therefor shall in  
any wise affect the obligations of said surety on its bond.

**BID GUARANTY AND CONTRACT BOND**

(O.R.C. § 153.571)

KNOW ALL PERSONS BY THESE PRESENTS, that we, the undersigned  
MW Cole Construction, LLC

as principal and West Bend Insurance Company as sureties,  
are hereby held and firmly bound unto  
Ashtabula County Board of Commissioners, as obligee in the  
penal sum of the dollar amount of the bid submitted by the principal to the obligee on .  
November 12, 2024 to undertake the project known as .

Palmer Avenue Tank Rehabilitation Project . The penal  
sum referred to herein shall be the dollar amount of the principal's bid to the obligee,  
incorporating any additive or deductive alternate bids made by the principal on the date  
referred to above to the obligee, which are accepted by the obligee. In no case shall the  
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principal's bid, including alternates. Alternatively, if the blank is filled in, the amount stated  
must not be less than the full amount of the bid including alternates, in dollars and cents. A  
percentage is not acceptable.) For the payment of the penal sum well and truly to be made,  
we hereby jointly and severally bind ourselves, our heirs, executors, administrators,  
successors, and assigns.

Signed this 12th day of November, 2024.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that whereas the above named  
principal has submitted a bid for the above referenced project.

Now, therefore, if the obligee accepts the bid of the principal and the principal fails to enter  
into a proper contract in accordance with the bid, plans, details, specifications, and bills of  
material; and in the event the principal pays to the obligee the difference not to exceed ten  
per cent of the penalty hereof between the amount specified in the bid and such larger  
amount for which the obligee may in good faith contract with the next lowest bidder to  
perform the work covered by the bid; or in the event the obligee does not award the  
contract to the next lowest bidder and resubmits the project for bidding, the principal pays  
to the obligee the difference not to exceed ten per cent of the penalty hereof between the  
amount specified in the bid, or the costs, in connection with the resubmission, of printing  
new contract documents, required advertising, and printing and mailing notices to  
prospective bidders, whichever is less, then this obligation shall be null and void, otherwise  
to remain in full force and effect; if the obligee accepts the bid of the principal and the  
principal within ten days after the awarding of the contract enters into a proper contract in  
accordance with the bid, plans, details, specifications, and bills of material, which said  
contract is made a part of this bond the same as though set forth herein;

Now also, if the said principal shall well and faithfully do and perform the things agreed by  
the obligee to be done and performed according to the terms of said contract; and shall pay  
all lawful claims of subcontractors, materials suppliers, and laborers, for labor performed  
and materials furnished in the carrying forward, performing, or completing of said contract;  
we agreeing and assenting that this undertaking shall be for the benefit of any materials  
suppliers or laborer having a just claim, as well as for the obligee herein; then this  
obligation shall be void; otherwise the same shall remain in full force and effect; it being  
expressly understood and agreed that the liability of the surety for any and all claims  
hereunder shall in no event exceed the penal amount of this obligation as herein stated.

The said surety hereby stipulates and agrees that no modifications, omissions, or additions,  
in or to the terms of the said contract or in or to the plans or specifications therefor shall in  
any wise affect the obligations of said surety on its bond.

Signed this 12th day of November, 2024

**MW Cole Construction, LLC**

(Principal)(Seal)

By: *Michael W Cole*

Printed Name and Title: Michael W. Cole, president

**West Bend Insurance Company**

(Surety)(Seal)

By: *David S. Salavitch*

Printed Name and Title: David S. Salavitch, Attorney in Fact



**West Bend Insurance Company**

Surety Company Name

Surety Company Address 1900 S 18th Ave  
West Bend, WI 53095

Surety Company's Telephone Number 800.236.5010

Surety Company's Fax Number \_\_\_\_\_

**AssuredPartners**

Surety Agency Name

Surety Agent's Address 4911 S Arrowhead Dr. Ste 310  
Independence, MO 64055

Surety Agent's Telephone Number 816.525.3155

Surety Agent's Fax Number \_\_\_\_\_



Bond No. n/a

**POWER OF ATTORNEY**

Know all men by these Presents, that West Bend Insurance Company (formerly known as West Bend Mutual Insurance Company prior to 1/1/2024), a corporation having its principal office in the City of West Bend, Wisconsin does make, constitute and appoint:

Robert Cox, Rodney Demaree, Kathryn E Johnson, Luke Lambert, Kacee McCrorey, Julie Messbarger, Joshua Roberts, David S Salavitch

lawful Attorney(s)-in-fact, to make, execute, seal and deliver for and on its behalf as surety and as its act and deed any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of: Thirty Million Dollars (\$30,000,000)

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of West Bend Insurance Company by unanimous consent resolution effective the 1st day of January 2024.

*Appointment of Attorney-In-Fact. The president or any vice president, or any other officer of West Bend Insurance Company may appoint by written certificate Attorneys-In-Fact to act on behalf of the company in the execution of and attesting of bonds and undertakings and other written obligatory instruments of like nature. The signature of any officer authorized hereby and the corporate seal may be affixed by facsimile to any such power of attorney or to any certificate relating therefore and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the company, and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the company in the future with respect to any bond or undertaking or other writing obligatory in nature to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any said officer at any time.*

Any reference to West Bend Mutual Insurance Company in any Bond and all continuations thereof shall be considered a reference to West Bend Insurance Company.

In witness whereof, West Bend Insurance Company has caused these presents to be signed by its president undersigned and its corporate seal to be hereto duly attested by its secretary this 1st day of January 2024.

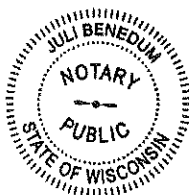
Attest Christopher C. Zwygart  
Christopher C. Zwygart  
Secretary



Robert J. Jacques  
Robert J. Jacques  
President

State of Wisconsin  
County of Washington

On the 1st day of January 2024, before me personally came Robert Jacques, to me known being by duly sworn, did depose and say that he is the President of West Bend Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the board of directors of said corporation and that he signed his name thereto by like order.



Juli Benedum  
Lead Corporate Attorney  
Notary Public, Washington Co., WI  
My Commission is Permanent

The undersigned, duly elected to the office stated below, now the incumbent in West Bend Insurance Company, a Wisconsin corporation authorized to make this certificate, Do Hereby Certify that the foregoing attached Power of Attorney remains in full force effect and has not been revoked and that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

Signed and sealed at West Bend, Wisconsin this 12th day of November, 2024.



Christopher C. Zwygart  
Christopher C. Zwygart  
Secretary

**Proposal to Ashtabula Co. Bd. of Commissioners  
For Palmer Avenue Tank Rehabilitation Project**

**Project No. 230155**

REF. NO.	DESCRIPTION	QTY.	MEASURE UNITS	UNIT PRICE LABOR	UNIT PRICE MATERIAL	TOTAL UNIT PRICE	ITEM TOTAL
1	(SPC) GENERAL CONSTRUCTION	1.00	LS	\$ 400,000	\$ 353,000	\$ 753,000	\$ 753,000
				INFORMAL TOTAL BID \$		753,000	

The Bidder hereby acknowledges that they have reviewed the following addenda:

Addendum No. 1 \_\_\_\_\_  
Date: 11-01-2024 11-08-24 \_\_\_\_\_

The undersigned, having full knowledge of the plans and specifications for the improvements and the conditions of the Proposal hereby agree to furnish all the services, labor, materials, and equipment necessary to complete the work according to the plans and specifications and to accept as full compensation the lump sum or the unit prices specified serving as deduct or extra compensation rates.

And We (or I) do hereby agree that in the event of failure on OUR part to contract as aforesaid (provided this Proposal is accepted) the Bid Bond, Check or Letter of Credit accompanying this Proposal shall be forfeited to the Owner as liquidated damages for the difference between this bid and the awarded Contract price, not to exceed the amount of bond. We further agree that the Owner may reject any or all bids.

By signature below, I hereby certify that **I AND MY Insurance Agent have examined the insurance requirements** in the specifications and that the types and amounts of same are currently in effect or will be obtained and kept in effect for the project duration and that my Insurance Agent has assured that notification of non-renewal, policy modification, and/or cancellation to all certificate holders will occur per the contract requirements. Verification will be provided to the Owner subsequent to the issuance of a Notice of Award.

Submitted by,

MW.CELE CONSTRUCTION LLC \_\_\_\_\_  
Firm, Corporation, or Individual Michael W. Cele, President \_\_\_\_\_  
Officer's Name and Title (typed) 618-593-6879 \_\_\_\_\_  
Telephone Number

2989 Parkway Path \_\_\_\_\_  
Street Address \_\_\_\_\_  
Officer's Signature \_\_\_\_\_  
Officer's Title \_\_\_\_\_  
Fax Number \_\_\_\_\_

The Villages, FL 32162 \_\_\_\_\_  
City, State, Zip Code 12 APR 2024 \_\_\_\_\_  
Date MW.CELE.CONSTRUCTION@GMAIL.COM \_\_\_\_\_  
E-Mail Address

DEMAX WRF 6561 \_\_\_\_\_  
Unique Identify ID Number 4728083 \_\_\_\_\_  
Ohio Secretary of State ID Number 46-2085093 \_\_\_\_\_  
Federal Tax ID Number

Note: Evidence of authority to sign must be affixed and attested by the Secretary.

COMPLETION DATE: SUBSTANTIAL COMPLETION DATE: 330 DAYS FROM NOTICE TO PROCEED  
FINAL/RESTORATION COMPLETION DATE: 30 DAYS FROM SUBSTANTIAL COMPLETION

LIQUIDATED DAMAGES: PER O.D.O.T. TABLE 108.07-1 SCHEDULE OF LIQUIDATED DAMAGES

## Contractor Equal Employment Opportunity Certification

During the performance of this contract, the undersigned agrees as follows:

1. The undersigned will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The undersigned will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The undersigned agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this equal opportunity (federally assisted construction) clause.
2. The undersigned will, in all solicitations or advertisements for employees placed by or on behalf of the undersigned, state the all qualified applicants will receive consideration for employment without regard to race, color, religion, sex or national origin.
3. The undersigned will send to each labor union or representative of workers, with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representative of the undersigned's commitment under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
4. The undersigned will comply with all provisions of Executive Order No. 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
5. The undersigned will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, and by the rules, regulations, and relevant orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records and accounts by the administering agency of the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
6. In the event of the undersigned's non-compliance with the equal opportunity (federally assisted construction) clause of this contract of with any of the said rules, regulations, or orders, this contract may be canceled, terminated or suspended in whole or in part, and the undersigned may be declared ineligible for further Government contracts of federally assisted construction contracts in accordance with procedures authorized in Executive Order No. 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order No 11246 of September 24, 1965, or by rules, regulations, or order of the Secretary of Labor, or as provided by law.
7. The undersigned will include this equal opportunity (federally assisted construction) clause in every subcontract or purchase order unless exempted by the rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order No 11246 of September 24, 1965, so that such provision will be binding upon each subcontract or vender. The undersigned will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for non compliance: Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor, as a result of such direction by the administering agency the undersigned may request the United States to enter into such litigation to protect the interest of the United States.

*Michael W. Cole*  
(Signature)

*11-12-2024*  
(Date)

*Michael W. Cole, President*  
(Name and Title of Signer, Please type)

*MW Cole Construction LLC*  
(Firm Name)

**Certification Regarding Debarment, Suspension, and Other Responsibility Matters**

The prospective participant certifies to the best of its knowledge and belief that it and its principals:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- (b) Have not within a three year period preceding this proposal been convicted of or had a civil judgement rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal of State antitrust statues or commission if embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (b) of this certification;
- (d) Have not within a three year period preceding this application / proposal had one or more public transactions (Federal, State, or local) terminated for cause or default; and
- (e) Will not utilize a subcontractor or supplier who is unable to certify (a) through (d) above.

I understand that a false statement on this certification may be grounds for rejection of this proposal or termination of the award. In addition, under 18 USC Sec. 1001, a false statement may result in a fine of up to \$10,000 or imprisonment for up to 5 years, or both.

Michael W Cole president  
Type Name & Title of Authorized Representative

Michael W Cole  
Signature of Authorized Representative

11-12-2024  
Date

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



**BUILD AMERICA, BUY AMERICA (BABA) ACKNOWLEDGEMENT**

The Contractor acknowledges to and for the benefit of the ASHTABULA COUNTY BOARD OF COMMISSIONERS ("Owner") and the State of Ohio (State) that it understands the goods and services under this Agreement are being funded with federal monies and have statutory requirements commonly known as "Build America, Buy America;" that requires all of the iron and steel, manufactured products, and construction materials used in the project to be produced in the United States ("Build America, Buy America Requirements") including iron and steel, manufactured products, and construction materials provided by the Contractor pursuant to this Agreement. The Contractor hereby represents and warrants to and for the benefit of the Owner and Funding Authority (a) the Contractor has reviewed and understands the Build America, Buy America Requirements, (b) all of the iron and steel, manufactured products, and construction materials used in the project will be and/or have been produced in the United States in a manner that complies with the Build America, Buy America Requirements, unless a waiver of the requirements is approved, and (c) the Contractor will provide any further verified information, certification or assurance of compliance with this paragraph, or information necessary to support a waiver of the Build America, Buy America Requirements, as may be requested by the Owner or the Funding Authority. Notwithstanding any other provision of this Agreement, any failure to comply with this paragraph by the Contractor shall permit the Owner or Funding Authority to recover as damages against the Contractor any loss, expense, or cost (including without limitation attorney's fees) incurred by the Owner or Funding Authority resulting from any such failure (including without limitation any impairment or loss of funding, whether in whole or in part, from the Funding Authority or any damages owed to the Funding Authority by the Owner). If the Contractor has no direct contractual privity with the Funding Authority, as a lender or awardee to the Owner for the funding of its project, the Owner and the Contractor agree that the Funding Authority is a third-party beneficiary and neither this paragraph (nor any other provision of this Agreement necessary to give this paragraph force or effect) shall be amended or waived without the prior written consent of the Funding Authority.

Michael W Cole  
Signature

11-12-2024  
Date

Michael W Cole, president  
Name and Title of Authorized Signatory, Please Print or Type

MW Cole Construction LLC  
Bidder's Firm



To: All Plan Holders of Record

From: CT Consultants, Inc.  
For the Owner

**Re: *Addendum No. 1***  
***Palmer Avenue Tank Rehabilitation Project***  
***Ashtabula County Board of Commissioners***

Date: November 1, 2024

This Addendum forms a part of the contract documents and modifies the original bidding documents dated October 2024 and all previous addenda, if any. Acknowledge receipt of this addendum in the space provided in the bid forms. Failure to do so may subject the bidder to disqualification.

## **PLANS**

Sheet 11 of 14 – **Replace** note #15 with the following:

15. CONFORM ALL SERVICE ENTRANCE REQUIREMENTS AND METERING EQUIPMENT RECONNECTION WITH THE LOCAL ELECTRICAL UTILITY COMPANY TO ENSURE COMPLIANCE TO UTILITYCOMPANY REQUIREMENTS. PROVIDE A COMPLETE GROUNDING SYSTEM.

Sheet 11 of 14 – Under “Note on the work of system integrator”, E.C. shall contract with Protech to act as the project system integrator (S.I.).

Sheet 13 of 14 – Under the “Flow control Diagram”, the sewer flow arrows should point from the Diversion Structure towards the 27<sup>th</sup> Street Manhole.

Sheet 14 of 14 – Under the “Palmer Ave EQ Tank Single Line Diagram”, the ATS should be solid and shall be replaced as part of this project.

RS:mep

Enclosures

H:\2023\230155\SPEC\Addenda\Addendum 01\Addendum 01.Doc



To: All Plan Holders of Record

From: CT Consultants, Inc.  
For the Owner

**Re: Addendum No. 2  
Palmer Avenue Tank Rehabilitation Project  
Ashtabula County Board of Commissioners**

Date: November 8, 2024

This Addendum forms a part of the contract documents and modifies the original bidding documents dated October 2024 and all previous addenda, if any. Acknowledge receipt of this addendum in the space provided in the bid forms. Failure to do so may subject the bidder to disqualification.

### **BID OPENING DATE**

The date and time of receiving and opening bids shall be changed from November 12, 2024 at 2:00 p.m. to **November 19, 2024 at 1:30 a.m.** The place shall remain the same.

### **QUESTIONS AND ANSWERS**

Q1. How many plug valves are to be replaced for this project?

A1. There are currently two plug valves within the Diversion Structure. There is a single electric actuator that controls both plug valves through the use of a linkage. Both plug valves are to be replaced. An electric actuator shall be provided on each new plug valve, for a total of two new electric actuators within the Diversion Structure.

Q2. What is the size of the pinch valve?

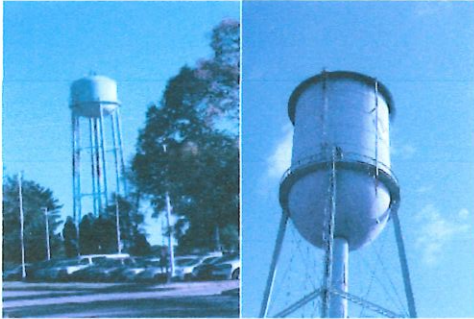
A2. Refer to Sheet 7 of the drawings under "PLAN EL. 644.00", the existing pinch valve is a 6-inch valve. After the pinch valve, there is an 8"x6" reducer. On Sheet 6 of the drawings under "REPLACE EXISTING 6" PINCH VALVE" notes, the text should note a "EXISTING 6" PINCH VALVE".

Q3. Will there be an Allowance for Protech or do the bidders need to contact them for a cost?

A3. No Allowance will be provided Protech work.

Q4. How much grout is required to be replaced?

A4. Refer to the attached tank inspection report dated December 14, 2022. Additional grout replacement may be required as determined in the field.



<b>Name of Construction Contract</b>	Repair Water Towers
<b>Contracting Agency</b>	Veterans Administration,
<b>Contract ID #</b>	36C25218C0097
<b>Date awarded</b>	Sept 2017
<b>Date Completed</b>	Sept 2017
<b>Contract Amount</b>	\$67,000
<b>Final Contract Amount</b>	\$67,000
<b>Project point of Contact</b>	Ms. Angella Sterling Great Lakes Acquisition Center 3001 Green Bay Rd, Bldg 1, Room 329 North Chicago, Illinois, 60064-3048 Phone: 224-610-3650 Email address: <a href="mailto:angella.sterling@va.gov">angella.sterling@va.gov</a>
<b>Bonding company</b>	West Bend Insurance Company

**Summarized Project Scope:**

This simple project involved adjusting windage and stay rods to withstand 100 MPH winds. Additional work was to disconnect old ladder on the "witches hat" tower, cut an access hole in the overhang and then reweld the ladder so it was vertical and parallel not dangerously curving away from the tower. Lastly, we installed a lockable access prevention on the ladder. MW Cole was prime.



<b>Name of Construction Contract</b>	Upgrade/Modernize Water Tower
<b>Contracting Agency</b>	Veterans Administration,
<b>Contract ID #</b>	36C24619R0024
<b>Date awarded</b>	Feb 2019
<b>Date Completed</b>	Sept 2019
<b>Contract Amount</b>	\$665,800.41
<b>Final Contract Amount</b>	\$707,080.41
<b>Project point of Contact</b>	Ms. Vangie Miller Department of Veterans Affairs Network Contracting Office 6 100 Emancipation Dr Hampton VA, 23667 Phone: 757-315-3999 Email address: <a href="mailto:vangie.miller@va.gov">vangie.miller@va.gov</a>
Bonding co.	Surety Bond Professionals

#### **Summarized Project Scope:**

This 7-month project involved complete cleaning of the **500,000** gallon tank interior to remove sediment and pressure washing the interior and exterior. We sandblasted both the interior and exterior then applied epoxy primer to all surfaces followed by a complete coat of paint. Additionally; the entire tank was **contained as shown** because of **lead** paint removal and the proximity of a nearby parking lot. We replaced the towers cathodic protection system and installed new water meters and associated plumbing. Additionally; we made various AWWA related upgrades. The VA initiated three change orders requiring a different type of vent

cap, replace a broken mud valve and also that different bulbs be installed resulting in a slightly higher end price. MW Cole was Prime



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<b>Name of Construction Contract:</b>	2018 Water Tower Safety Improvements
<b>Contract ID Number</b>	N/A
<b>Name of Contracting Agency:</b>	Village of LaGrange Park Illinois
<b>Date awarded</b>	July 2018
<b>Contract Amount</b>	\$36,200
<b>Date Completed</b>	July 2018
<b>Final Contract Amount:</b>	\$36,200
<b>Project POC:</b>	Gary Moore
<b>E-mail address:</b>	<a href="mailto:gmoore@lagrangepark.org">gmoore@lagrangepark.org</a>
<b>Phone:</b>	708-243-3524
<b>Address</b>	Village of LaGrange Park 447 N. Catherine Ave Lagrange Park, IL 60526
<b>Bonding Company</b>	Surety Bond Professionals

**Summarized Project Scope:**

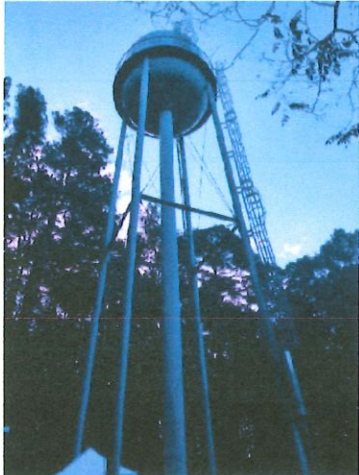
This short duration project involved furnishing and installing grounding per NFPA-780 standards. Cleaning anchor bolts and welding connections to reinforce joints. Installing confined space entry, fall protection signage and homeland security signs IAW OSHA 1910.146. Furnish and install standoffs on existing overflow on 10' centers in accordance with AWWA standards. Furnish and install flapper valve on existing overflow. Adjust windage rods and riser stay rods to withstand 100 mph winds in accordance with AWWA standards. MW Cole was prime.



<b>Name of Construction Contract:</b>	CACO Water Tower Painting and Repair
<b>Contract ID Number</b>	140P4319C0040
<b>Name of Contracting Agency:</b>	National Park Service
<b>Date awarded</b>	Sept. 2019
<b>Contract Amount</b>	\$374,000
<b>Date Completed</b>	Aug. 2020
<b>Final Contract Amount:</b>	\$374,000
<b>Project POC:</b>	Todd Scola
<b>E-mail address:</b>	todd_scola@NPS.gov
<b>Phone:</b>	508-957-0709
<b>Address</b>	National Park Service New England Major Acquisition Buying Office Charleston Navy Yard, Bldg. 1 Boston, MA. 02129-4543
<b>Bonding Company</b>	Surety Bond Professionals

**Summarized Project Scope:**

This project involved blasting the interior and exterior surfaces a 100,000 gallon water sphere to an SSPC SP-6 standard. Following blasting the tank was painted with two coats of epoxy primer followed by clear coat. The scope also required replacing components of the vent system. The contract was awarded in Sept 2019 but not actually begun until July of 2020 because the park didn't realize the tank had to be taken off line and they didn't have a back up source of water. The contract was amended once a temporary water source was secured. MW Cole was prime.



<b>Name of Construction Contract:</b>	GEWA Water Tower Repair
<b>Contract ID Number</b>	140P4220C0014
<b>Name of Contracting Agency:</b>	National Park Service
<b>Date awarded</b>	Sept. 2020
<b>Contract Amount</b>	\$88,525
<b>Date Completed</b>	Oct 2020
<b>Final Contract Amount:</b>	\$88,525
<b>Project POC:</b>	Jody Auerbach
<b>E-mail address:</b>	jody_auerbach@nps.gov
<b>Phone:</b>	267-528-1416
<b>Address</b>	National Park Service North Atlantic-Appalachian 1234 Market St, 20 <sup>th</sup> Floor Philadelphia, PA. 19107
<b>Bonding Company</b>	Surety Bond Professionals

**Summarized Project Scope:**

This project involved blasting the interior and exterior surfaces a 55,000 gallon water sphere to an SSPC SP-6 standard. Following blasting the tank was painted with two coats of epoxy primer followed by clear coat.

MW Cole was prime.



<b>Name of Construction Contract:</b>	Chicago VA Hines Water Tower Repair
<b>Contract ID Number</b>	36C25220N00545
<b>Name of Contracting Agency:</b>	Blue Yonder Construction LLC
<b>Date awarded</b>	Sept. 2020
<b>Contract Amount</b>	\$1.7 Million
<b>Date Completed</b>	March 2022, winter delayed x 2
<b>Final Contract Amount:</b>	\$1.7 Million
<b>Project POC:</b>	Seth Malley
<b>E-mail address:</b>	seth@blueyonderinc.com
<b>Phone:</b>	815-546-8423
<b>Address</b>	Blue Yonder Inc. 280 Shuman Blvd, suite 105 Naperville, IL 60563
<b>Bonding Company</b>	Surety Bond Professionals

**Summarized Project Scope:**

This project involved blasting the interior and exterior surfaces a **1.5 million gallon** elevated water tank. Work includes numerous upgrades and repairs to the 66 year old tank followed by painting the exterior and interior. MW Cole was prime.



<b>Name of Construction Contract:</b>	B842 Repair Water Tank
<b>Contract ID Number</b>	FA302220P0042
<b>Name of Contracting Agency:</b>	US Air Force
<b>Date awarded</b>	Sept. 2020 work starts Dec 14th
<b>Contract Amount</b>	\$175,000
<b>Date Completed</b>	Jan 2021
<b>Final Contract Amount:</b>	\$175,000
<b>Project POC:</b>	Craig AMA
<b>E-mail address:</b>	craig.ama1@us.af.mil
<b>Phone:</b>	662-364-7992
<b>Address</b>	14 CES/CENM 555 Simler Blvd Columbus AFB, MS. 39710 Philadelphia, PA. 19107
<b>Bonding Company</b>	Surety Bond Professionals

**Summarized Project Scope:**

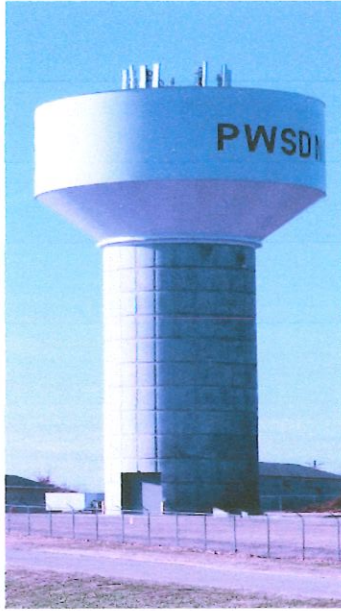
This project involved blasting the interior and pressure wash the exterior surfaces a **500,000** gallon elevated water tank to an SSPC SP-6 standard. Following blasting the tank was painted with two coats of epoxy primer followed by clear coat. MW Cole was prime.



<b>Name of Construction Contract:</b>	Service Upgrade to Facility Water Tower
<b>Contract ID Number</b>	36C25521C0019
<b>Name of Contracting Agency:</b>	Veterans Administration
<b>Date awarded</b>	May 2021
<b>Contract Amount</b>	\$203,735
<b>Date Completed</b>	May 2021
<b>Final Contract Amount:</b>	\$203,735
<b>Project POC:</b>	Alex Piolatto
<b>E-mail address:</b>	alex.piolatto@va.gov
<b>Phone:</b>	618-922-5371
<b>Address</b>	Dept of Veterans Affairs 2401 West Main St Marion, IL. 62959
<b>Bonding Company</b>	Surety Bond Professionals

**Summarized Project Scope:**

This project involved blasting the interior and pressure wash the exterior surfaces a 250,000 gallon elevated water tank to an SSPC SP-6 standard. Following blasting the tank was painted with two coats of epoxy primer followed by clear coat. Numerous external and interior repairs and welding were included as well. Added interior ladder and safety improvements. MW Cole was prime.



<b>Name of Construction Contract:</b>	Water Storage Tank #3 and #4 Improvements
<b>Contract ID Number</b>	N/A
<b>Name of Contracting Agency:</b>	PWSD of Greene County
<b>Date awarded</b>	Feb 23rd 2021
<b>Contract Amount</b>	\$132,700
<b>Date Completed</b>	May 2021
<b>Final Contract Amount:</b>	\$132,700
<b>Project POC:</b>	Peter Bryant
<b>E-mail address:</b>	pbryant@cochraneng.com
<b>Phone:</b>	417-595-4108
<b>Address</b>	Cochran Engineering 2804 N Biagio St, Ozark, MO. 65721
<b>Bonding Company</b>	Surety Bond Professionals

#### **Summarized Project Scope:**

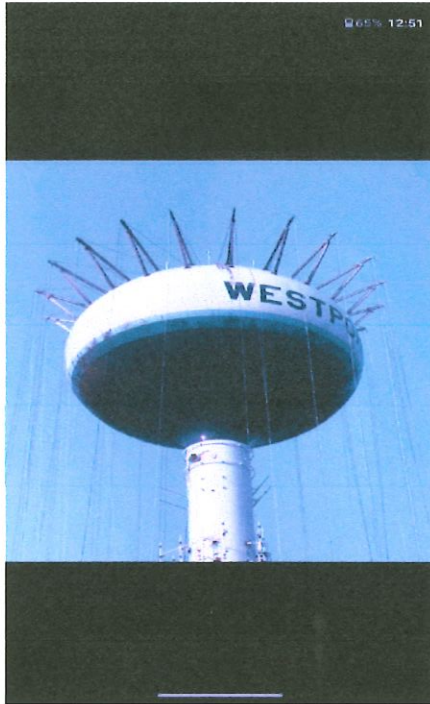
The Scope of Work for the existing 300,000 gallon water ground-storage Tank #3 and the 400,000 gallon elevated water storage Tank #4 included grit blasting existing paint in the interior wet bowl and accessories, painting the interior wet bowl, and accessories and other incidental items and work described in the Project Manual. MW Cole was prime.



<b>Name of Construction Contract:</b>	2021 Painting Project
<b>Contract ID Number</b>	N/A
<b>Name of Contracting Agency:</b>	Urbana and Champaign Sanitary District
<b>Date awarded</b>	April 2021
<b>Contract Amount</b>	\$263,990
<b>Date Completed</b>	Aug 2021
<b>Final Contract Amount:</b>	\$263,990
<b>Project POC:</b>	Brad Bennett
<b>E-mail address:</b>	bbennett@u-csd.com
<b>Phone:</b>	217-367-3409
<b>Address</b>	Urbana and Champaign Sanitary District 1100 East University Ave, Urbana IL. 61803
<b>Bonding Company</b>	Surety Bond Professionals

### **Summarized Project Scope:**

The project includes over coating of all exterior immersion and non-immersion surfaces including walkways on the clarifier bridges for one (1) 68- foot. diameter secondary clarifier (BB-1), one (1) 70- foot diameter secondary clarifier (BB-2), and one (1) 115-foot diameter secondary clarifier (HH-4) at the Northeast Wastewater Treatment Plant. Also included in the project is over coating the exterior cover, full sandblast and paint of the interior cover, and spot repairs of any failed areas in the attic space of the cover of one (1) 65-foot diameter anaerobic digester (EE-1) at the Northeast Wastewater Treatment Plant. The Scope of Work for the existing 300,000 gallon water ground-storage Tank #3 and the 400,000 gallon elevated water storage Tank #4 included grit blasting existing paint in the interior wet bowl and accessories, painting the interior wet bowl, and accessories and other incidental items and work described in the Project Manual. MW Cole was prime.



<b>Name of Construction Contract:</b>	Westport Wisconsin
<b>Contract ID Number</b>	1-2021
<b>Name of Contracting Agency:</b>	Town of Westport
<b>Date awarded</b>	Apr 2021
<b>Contract Amount</b>	\$297,250
<b>Date Completed</b>	Nov 2021
<b>Final Contract Amount:</b>	\$297,250
<b>Project POC:</b>	Mike Forslund
<b>E-mail address:</b>	mike.forslund@strand.com
<b>Phone:</b>	608-251-4843
<b>Address</b>	Strand Engineering 910 W Wingro Dr Madison, WI. 53715
<b>Bonding Company</b>	Surety Bond Professionals

#### **Summarized Project Scope:**

The Scope of Work for the existing 300,000 gallon water ground-storage Tank #3 and the 400,000 gallon elevated water storage Tank #4 included grit blasting existing paint in the interior wet bowl and accessories, painting the interior wet bowl, and accessories and other incidental items and work described in the Project Manual. MW Cole was prime.



<b>Name of Construction Contract:</b>	Shelbyville Kentucky
<b>Contract ID Number</b>	Pearce Industrial Tank
<b>Name of Contracting Agency:</b>	Shelbyville Municipal Water and Sewer
<b>Date awarded</b>	Apr 15, 2021
<b>Contract Amount</b>	\$497,900
<b>Date Completed</b>	March 2022
<b>Final Contract Amount:</b>	\$497,900
<b>Project POC:</b>	Rob Burckley
<b>E-mail address:</b>	rob.burckley@dixonengineering.net
<b>Phone:</b>	502-708-5369
<b>Address</b>	Shelbyville Municipal Water and Sewer 1059 Washington, Shelbyville, KY 40065
<b>Bonding Company</b>	Surety Bond Professionals

#### **Summarized Project Scope:**

The Scope of Work for the existing 500,000 gallon elevated toroellipse water storage Tank includes abrasive blast clean and paint of exterior and interior with containment. Install catch basin, overflow discharge modification, install riser manway, and repairs to riser manway. Replace wet interior roof hatch, install deflector bars on the fill/draw pipe. Replace exterior and interior ladders. Replace roof vent and miscellaneous other repairs. MW Cole was prime.



<b>Name of Construction Contract:</b>	Edwards Water Tower Maintenance Project
<b>Contract ID Number</b>	N/A
<b>Name of Contracting Agency:</b>	City of Maryville, Missouri.
<b>Date awarded</b>	March 2022
<b>Contract Amount</b>	\$86,000
<b>Date Completed</b>	June 2022
<b>Final Contract Amount:</b>	\$86,000
<b>Project POC:</b>	Stacy Wood
<b>E-mail address:</b>	swood@maryville.org
<b>Phone:</b>	660-562-8003
<b>Address</b>	City Clerk, City of Maryville, Mo. PO Box, 438 Maryville, MO. 64468
<b>Bonding Company</b>	Surety Bond Professionals

#### **Summarized Project Scope:**

Pressure wash one million gallon tank interior dry area with trisodium phosphate (TSP) detergent injection (minimum 3,500 psi at 3.0 gpm) then remove all loose rust and scale with wire brushes and hand scrapers in accordance with SSPC#2 (hand cleaning tool), spot prime and apply one (1) finish coat of acrylic paint. Perform a dry interior cleanout, up to 3" of sediment. MW Cole Was prime.



<b>Name of Construction Contract:</b>	Water Treatment Plant
<b>Contract ID Number</b>	22-25-05-30-21
<b>Name of Contracting Agency:</b>	City of Fenton Michigan.
<b>Date awarded</b>	Dec 2021
<b>Contract Amount</b>	\$495,000
<b>Date Completed</b>	June 2022
<b>Final Contract Amount:</b>	\$495,000
<b>Project POC:</b>	Stephen Guy
<b>E-mail address:</b>	sguy@cityoffenton.org
<b>Phone:</b>	810-614-1761
<b>Address</b>	Water treatment plant manager. City of Fenton 301 S. Leroy Street, Fenton Mi. 48430
<b>Bonding Company</b>	Surety Bond Professionals

#### **Summarized Project Scope:**

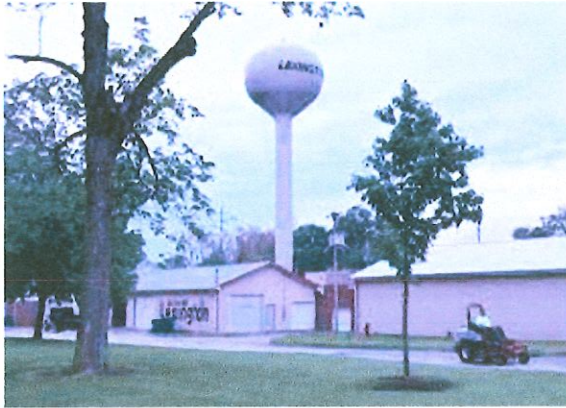
Claricones: Exterior: Abrasive blast clean to a SSPC-SP6 commercial standard with containment and apply a three (3) coat zinc epoxy system. Wet Interior: Abrasive blast clean to a SSPC-SP10 near-white metal standard with containment and apply a three (3) coat zinc epoxy system Recarbonation Tanks and Header Tank: Exterior: Abrasive blast clean to a SSPC-SP6 commercial standard with containment and apply a three (3) coat zinc epoxy system. Lime Silo: Exterior: High pressure water clean (5,000 to 10,000 psi), spot power tool clean to a SSPC-SP11 standard, and apply a three (3) coat epoxy urethane system. Apply a polyurethane caulk at the lap seams. Work includes all currently coated appurtenances and piping for the silo. Repair: Replace the missing ladder support. MW Cole was prime.



<b>Name of Construction Contract</b>	110,000 Gallon Standpipe Rehab
<b>Contract ID Number</b>	22-25-05-30-21
<b>Name of Contracting Agency:</b>	Village of Arrowsmith Illinois.
<b>Date awarded</b>	May 2022
<b>Contract Amount</b>	\$495,000
<b>Date Completed</b>	Nov 2022
<b>Final Contract Amount:</b>	\$495,000
<b>Project POC:</b>	Joe Mikulecky
<b>E-mail address:</b>	jmik@F-W.com
<b>Phone:</b>	309-429-6815
<b>Address</b>	Farnsworth Group 2709 McGraw Drive Bloomington IL. 61704
<b>Bonding Company</b>	Surety Bond Professionals

#### **Summarized Project Scope:**

Interior Surfaces: The work performed included preparing select areas within the standpipe where coatings had failed. 1. Power Wash (4,000 psi min.) and Power Tool Clean (SSPC-3) 110,000 Gallon Standpipe Rehabilitation Project: STEEL TANK PAINTING 2. Spot Prime, Intermediate, and Finish Coats of Tnemec Series N140 at a total minimum DFT of 9 mils. C. Exterior Surfaces: The work performed included preparing the lower three (3) can sections of the standpipe - approximately 24 feet. 1. Power Wash (4,000 psi min.) and Power Tool Clean (SSPC-3) 2. Prime Coat of Tnemec Series 135 at a minimum DFT of 3 mils. 3. Intermediate and Finish Coats of Tnemec Series 30 at a minimum DFT of 6 mils 4. Total minimum DFT of 9 mils for cleaned areas. MW Cole was prime.



<b>Name of Construction Contract:</b>	Water Tower repair
<b>Contract ID Number</b>	0220231.00
<b>Name of Contracting Agency:</b>	Village of Lexington Illinois.
<b>Date awarded</b>	May 2022
<b>Contract Amount</b>	\$246,000
<b>Date Completed</b>	Nov 2022
<b>Final Contract Amount:</b>	\$246,900
<b>Project POC:</b>	Joe Mikulecky
<b>E-mail address:</b>	Jmik@F-W.com
<b>Phone:</b>	309-429-6815
<b>Address</b>	Farnsworth Group 2709 McGraw Drive Bloomington IL. 61704
<b>Bonding Company</b>	Surety Bond Professionals

**Summarized Project Scope:**

Surface Cleaning: 300,000 gallon tank. All interior wet and dry area surfaces abrasive blasted to a near white finish, removed existing paint, rust, dirt, mill scale and foreign matter using methods outlined in SSPC SP-10 After blasting and prior to painting, all surfaces were air blown, vacuumed, wiped or brushed free. Power Washing: All exterior surfaces power washed in accordance with NACE No. 5/ SSPC SP-12. Access Tube - former CPS entry hole seal welded with a ¼-inch A36 steel patch. CPS roof plates sealed and welded with new ¼-inch patch plates with integrated 2-inch steel couplings and brass plugs. Interior Wet Surfaces 1. Prime Coat, Paint Type: Tnemec: Polyamidoamine Epoxy, Tnemec Series N140 Pota-Pox Plus. Stripe Coat, Tnemec: Polyamidoamine Epoxy, Tnemec Series N140 Pota-Pox Plus. Intermediate Coat, Tnemec: Polyamidoamine Epoxy, Tnemec Series N140 Pota-Pox Plus. Finish Coat, Tnemec: Polyamidoamine Epoxy, Tnemec Series N140 Pota-Pox Plus. Exterior Surfaces, Prime Coat, Tnemec: Low Stress Penetrating Epoxy Sealer, Tnemec Series 3600 ProBond. Spot Coat, Tnemec: Modified Polyamidoamine Epoxy, Tnemec Series 135. MW Cole was prime.



<b>Name of Construction Contract:</b>	150,000 Gallon Spheroid repair & paint
<b>Contract ID Number</b>	13-99-10-04-22
<b>Name of Contracting Agency:</b>	Village of Frankfort Illinois.
<b>Date awarded</b>	August 2022
<b>Contract Amount</b>	\$506,500
<b>Date Completed</b>	Dec 2022
<b>Final Contract Amount:</b>	\$506,500
<b>Project POC:</b>	Todd Schaefer
<b>E-mail address:</b>	todd.schaefer@dixonengineering.net
<b>Phone:</b>	630-376-8322
<b>Address</b>	Dixon Engineering. 1104 3 <sup>rd</sup> Ave Lake Odessa, Mi. 48849
<b>Bonding Company</b>	Surety Bond Professionals

#### **Summarized Project Scope:**

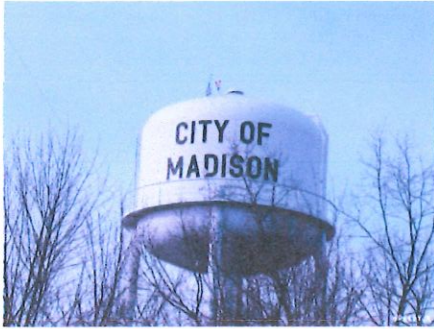
Exterior: Abrasive blast clean to a SSPC-SP6 commercial standard within containment and apply a four (4) coat zinc epoxy urethane system. Wet Interior: Abrasive blast clean to a SSPC-SP10 near-white metal standard and apply a three (3) coat zinc epoxy system. Dry Interior: Abrasive blast clean the entire dry interior to a SSPC-SP6 commercial standard. Apply a three (3) coat epoxy system to the access tube and bowl and a two (2) coat epoxy system to the rest of the prepared surfaces. The fill/draw pipe is to be repainted with the rest of the dry interior, the insulation and jacketing will need to be removed and reinstalled. 2 Pit Piping: Abrasive blast clean to a SSPC-SP6 commercial standard and apply a two (2) coat epoxy system. Foundation: Backfill soil under one of the antenna doghouses. Abrasive blast clean the foundation and apply a two (2) coat epoxy system (work does not include the sidewalk slab). Cathodic Protection: Install an impressed current cathodic protection system. MW Cole was prime.



<b>Name of Construction Contract:</b>	100,000 Gallon elevated tank
<b>Contract ID Number</b>	10E09636
<b>Name of Contracting Agency:</b>	Village of Stryker Ohio.
<b>Date awarded</b>	August 2022
<b>Contract Amount</b>	\$385,400
<b>Date Completed</b>	Dec 2022
<b>Final Contract Amount:</b>	\$385,400
<b>Project POC:</b>	Dave Kuhn
<b>E-mail address:</b>	dkuhn@fellerfinch.com
<b>Phone:</b>	419-265-2415
<b>Address</b>	Feller Finch and Associates. 1683 Woodlands Ave Maumee, Oh. 43537
<b>Bonding Company</b>	Surety Bond Professionals

#### **Summarized Project Scope:**

Abrasive blast clean exterior and interior with polyurethane and paint with epoxy. Abrasive blast clean interior and repaint with epoxy. Repair upper sidewall and roof with stiffener and seal weld joints. Replace roof vent. Install flap gate to over flow pipe. Install alternate logo according to the specifications. MW Cole was prime.



<b>Name of Construction Contract:</b>	Water Utility Improvements
<b>Contract ID Number</b>	Proj # W19120
<b>Name of Contracting Agency:</b>	Madison Indiana.
<b>Date awarded</b>	November 2022
<b>Contract Amount</b>	\$1.607,500
<b>Estimated Completion</b>	Fall 2024 (Current Work)
<b>Final Contract Amount:</b>	TBD
<b>Project POC:</b>	Robert Bellucci
<b>E-mail address:</b>	rbellucci@contactcei.com
<b>Phone:</b>	813-956-2768
<b>Address</b>	Commonwealth Engineers Inc. 7256 Company Dr. Indianapolis IN. 46237
<b>Bonding Company</b>	Surety Bond Professionals

#### **Summarized Project Scope:**

##### Division "B" – Storage Tanks Rehabilitation

This project includes improvements to the water utility storage facilities for the City. The work includes sandblasting, recoating, installation of new level sensors, new internal safety ladders, manway upgrades, davit arm upgrades, strut tensioning, structural bolt tensioning, and other minor mechanical repairs at all six (6) of the City's existing storages tanks. MW Cole was prime.



<b>Name of Construction Contract:</b>	500,000 GALLON DOUBLE ELLIPSE
<b>Contract ID Number</b>	CONTRACT NO. 13-16-10-02-23
<b>Name of Contracting Agency:</b>	Park Forest Illinois.
<b>Date awarded</b>	May 2023
<b>Contract Amount</b>	\$267.500
<b>Estimated Completion</b>	Nov 2023
<b>Final Contract Amount:</b>	TBD
<b>Project POC:</b>	Todd Schaefer
<b>E-mail address:</b>	todd.schaefer@dixonengineering.net
<b>Phone:</b>	630-376-8322
<b>Address</b>	Dixon Engineering. 1104 third Ave. Lake Odessa, Mi
<b>Bonding Company</b>	Surety Bond Professionals

#### **Summarized Project Scope:**

The work includes: Exterior: High pressure water clean (5,000 to 10,000 psi) and spot power tool clean to a SSPC-SP11 standard. Apply a three (3) coat epoxy urethane system. Wet Interior - Alternate: Abrasive blast clean to a SSPC-SP10 near-white metal standard. Apply a three (3) coat zinc epoxy system. Apply a polyurethane caulk to the roof lap seams. Foundation: Repair grout, repair cracks, repair spalls. Water clean and apply a two (2) coat epoxy system. Cathodic Protection: Repair/replace the wet interior components of the cathodic protection system. Mixer: Install a mechanical mixer. Catch Basin: Install a concrete catch basin at the overflow pipe discharge. MW Cole was prime.



**Name of Construction Contract:** ELEVATED WATER STORAGE TANK  
PAINTING, MAINTENANCE, & REPAIRS PROJECT

<b>Contract ID Number</b>	CONTRACT NO. 6950-22-08
<b>Name of Contracting Agency:</b>	Fairfax Iowa.
<b>Date awarded</b>	May 2023
<b>Contract Amount</b>	\$343.500
<b>Estimated Completion</b>	Nov 2023
<b>Final Contract Amount:</b>	TBD
<b>Project POC:</b>	Jon Larsen
<b>E-mail address:</b>	jon@halleng.com
<b>Phone:</b>	319-631-1119
<b>Address</b>	Hall and Hall Engineers Inc 1860 Boyson Rd. Hiawatha , IA. 52233
<b>Bonding company</b>	West Bend Insurance Company

#### **Summarized Project Scope:**

structure is a 250,000 gallon spheroid elevated water storage tank with a high-water level of 115.5 ft. located at 912 2nd St. in Fairfax, Iowa. The work includes: Exterior: Abrasive blast clean to a SSPC-SP6 commercial standard within containment. Apply a four (4) coat zinc epoxy urethane fluoropolymer system. Wet Interior: Abrasive blast clean to a SSPC-SP10 near-white metal standard. Apply a three (3) coat zinc epoxy system. Dry Interior: Abrasive blast clean the entire tops of the platforms (including 1 ft. up the riser wall), the entire transition cone, the bottom ½ of the access tube, and spot coating failures throughout to a SSPC-SP6 commercial standard. Apply a three (3) coat epoxy system to the bottom ½ of the access tube and the transition cone and a spot two (2) coat epoxy system to the rest of the prepared surfaces. Foundation: Abrasive blast clean and apply a two (2) coat epoxy system. MW Cole was prime.



**Name of Construction Contract:** 250,000 Gallon Spheroid Fill Pipe and Draw Pipe Partial Replacement

**Contract ID Number** CONTRACT NO. 6950-22-08

**Name of Contracting Agency:** Moecherville (Aurora) Illinois.

**Date awarded** May 2023

**Contract Amount** \$990.990

**Estimated Completion** August 2023

**Final Contract Amount:** TBD

**Project POC:** Todd Schaefer

**E-mail address:** todd.schaefer@dixonengineering.net

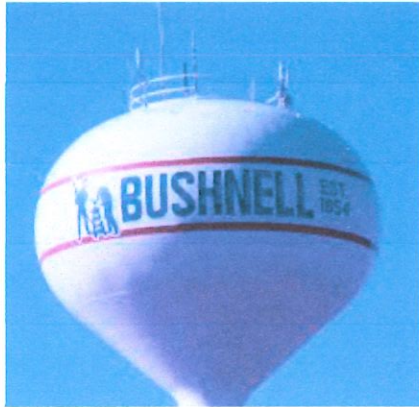
**Phone:** 630-376-8322

**Address** Dixon Engineering.  
1104 third Ave.  
Lake Odessa, Mi

**Bonding company** West Bend Insurance Company

**Summarized Project Scope:**

WORK INCLUDED 1) Replace the fill pipe in the baseball and install an expansion joint on the fill pipe above the top platform. 2) Replace the draw pipe in the baseball and install an expansion joint on the draw pipe above the top platform. Provide material and workmanship necessary to produce a first-class job. B. All weld spatter is to be removed prior to coating application. C. Welds at all removed steel items are to be ground flush with surrounding surface. All new welds are to be ground smooth. D. The Contractor is to properly dispose of all removed items. E. All products including coatings are to be installed/applied per the manufacturer's recommendations. MW Cole was prime.



<b>Name of Construction Contract:</b>	250,000 Gallon Spheroid Fill Pipe
<b>Contract ID Number</b>	CONTRACT NO. 6950-22-08
<b>Name of Contracting Agency:</b>	Bushnell Illinois.
<b>Date awarded</b>	May 2023
<b>Contract Amount</b>	\$560,600
<b>Estimated Completion</b>	Nov 2023
<b>Final Contract Amount:</b>	TBD
<b>Project POC:</b>	Todd Schaefer
<b>E-mail address:</b>	todd.schaefer@dixonengineering.net
<b>Phone:</b>	630-376-8322
<b>Address</b>	Dixon Engineering. 1104 third Ave. Lake Odessa, Mi
<b>Bonding company</b>	West Bend Insurance Company

#### **Summarized Project Scope:**

WORK INCLUDED 1) Replace the fill pipe in the baseball and install an expansion joint on the fill pipe above the top platform. 2) Replace the draw pipe in the baseball and install an expansion joint on the draw pipe above the top platform. Provide material and workmanship necessary to produce a first-class job. B. All weld spatter is to be removed prior to coating application. C. Welds at all removed steel items are to be ground flush with surrounding surface. All new welds are to be ground smooth. D. The Contractor is to properly dispose of all removed items. E. All products including coatings are to be installed/applied per the manufacturer's recommendations. MW Cole was prime.



**Name of Construction Contract:**  
painting and repairs

Independence and old state 4 tank

**Contract ID Number**

CONTRACT NO. 6950-22-08

**Name of Contracting Agency:**

Northern Kentucky Water District.

**Date awarded**

May 2023

**Contract Amount**

\$1,023,700

**Estimated Completion**

June 2024

**Final Contract Amount:**

TBD

**Project POC:**

Todd Schaefer

**E-mail address:**

todd.schaefer@dixonengineering.net

**Phone:**

630-376-8322

**Address**

Dixon Engineering.

1104 third Ave.

Lake Odessa, Mi

**Bonding company**

West Bend Insurance Company

**Summarized Project Scope:**

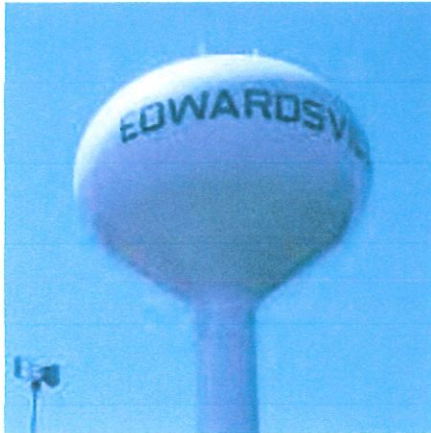
Exterior and interior repair work and painting of: 1) a 1,000,000 gallon toroellipse elevated water storage tank with a 75 ft. diameter and a 1,000,000 gallon fluted column elevated water storage tank with a 74 ft. diameter and a high-water level of 136.5 ft. MW Cole was prime.



<b>Name of Construction Contract:</b>	Paint Water Tower
<b>Contract ID Number</b>	GS-15BFA023C00000018
<b>Name of Contracting Agency:</b>	US Bureau of Prisons, Beaumont Texas
<b>Date awarded</b>	July 2023
<b>Contract Amount</b>	\$1,060,000
<b>Estimated Completion</b>	July, 2024
<b>Final Contract Amount:</b>	TBD
<b>Project POC:</b>	James Fennel
<b>E-mail address:</b>	jfennel@bop.gov
<b>Phone:</b>	409-626-3392
<b>Address</b>	James Fennel. Complex Facility Manager. Federal Correctional Complex 6200 Knauth Rd. Beaumont TX, 77705
<b>Bonding company</b>	West Bend Insurance Company

#### **Summarized Project Scope:**

provide all labor, materials, equipment for the Exterior and interior repair work and painting of Water Tower at FCC Beaumont. The project consists of replacing components, cleaning debris and corrosion, and painting a 1,000,000 gallon elevated water storage tank. MW Cole was prime.



<b>Name of Construction Contract:</b>	Cloverdale Elevated Water Storage
tower Repainting	
<b>Contract ID Number</b>	CONTRACT NO.23005477.00
<b>Name of Contracting Agency:</b>	City Of Edwardsville
<b>Date awarded</b>	Oct 2023.
<b>Contract Amount</b>	\$181,680
<b>Estimated Completion</b>	May 2024
<b>Final Contract Amount:</b>	TBD
<b>Project POC:</b>	Ryan
<b>E-mail address:</b>	
<b>Phone:</b>	618-791-2685
<b>Address</b>	Crawford, Murphy and Tilly 314 Wolf St. Edwardsville, IL. 62025
<b>Bonding company</b>	West Bend Insurance Company

#### **Summarized Project Scope:**

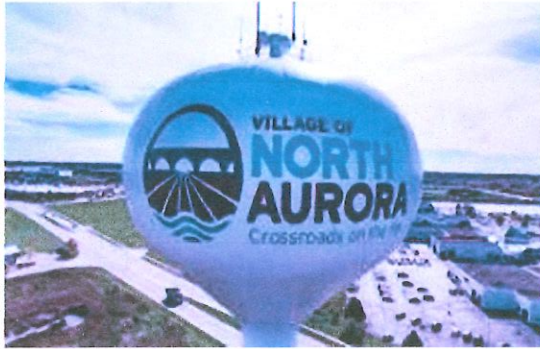
Exterior and interior repair work and painting of: 1) a 1,000,000 gallon toroellipse elevated water storage tank with a 75 ft. diameter and a 1,000,000 gallon fluted column elevated water storage tank with a 74 ft. diameter and a high-water level of 136.5 ft. MW Cole was prime.



<b>Name of Construction Contract:</b>	Floyd's Knob and Greenville Elementary Schools WWTP Improvements project
<b>Contract ID Number</b>	NA
<b>Name of Contracting Agency:</b>	New Albany County Indiana
<b>Date awarded</b>	May 2024.
<b>Contract Amount</b>	\$640,500
<b>Estimated Completion</b>	Nov 2024 ( <b>CURRENT WORK</b> )
<b>Final Contract Amount:</b>	TBD
<b>Project POC:</b>	Daryoush Attarian
<b>E-mail address:</b>	dattarian@nafcs.org
<b>Phone:</b>	812-542-2187
<b>Address</b>	2809 Grant Line RD New Albany, IN. 47150
<b>Bonding company</b>	West Bend Insurance Company

#### **Summarized Project Scope:**

Complete restoration of two package Waste Water treatment plants. Sandblast to SP-10 and application of Hi-solids epoxy liner. Repairs included 44,000 lbs of new steel and a complete rebuild of sludge tanks. . Repairs were made to the compressors and bubbler systems. Removal and replacement of filter media New piping grating and safety improvements were added. New security fencing, and new landscaping were also included. MW Cole was prime.



<b>Name of Construction Contract:</b>	Orchard and Butterfield Tank
Repair	
<b>Contract ID Number</b>	NA
<b>Name of Contracting Agency:</b>	North Aurora Illinois
<b>Date awarded</b>	Aug, 2024.
<b>Contract Amount</b>	\$108,000
<b>Estimated Completion</b>	Oct 2024 ( <b>CURRENT WORK</b> , will start in 2025)
<b>Final Contract Amount:</b>	TBD
<b>Project POC:</b>	Todd Schaefer
<b>E-mail address:</b>	todd.schaefer@dixonengineering.com
<b>Phone:</b>	630-376-8322
<b>Address</b>	1104 3 <sup>rd</sup> Ave Lake Odessa, Mi. 48849
<b>Bonding company</b>	West Bend Insurance Company

### Summarized Project Scope:

SCOPE of WORK Tank Information: Orchard Tank: The structure is a 1,000,000-gallon spheroid and has an estimated low-water level of 123 ft. Butterfield Tank: The structure is a 500,000-gallon spheroid and has an estimated low-water level of 112 ft. The work includes: Orchard Tank: Wet interior: Spot abrasive blast clean coating failures to a SSPC-SP10 near-white metal standard. Apply a spot two (2) coat epoxy system. Install a mechanical mixer (note that the wet interior is to be cleaned of sediment as part of this work). Replace the expansion joint. Overflow discharge modification. Replace the roof vent. Butterfield Tank: Install a mechanical mixer (note that the wet interior is to be cleaned of sediment as part of this work. MW Cole was prime.



**Name of Construction Contract:**  
Rehab

City Of Columbus Water Tank

**Contract ID Number**

NA

**Name of Contracting Agency:**

Columbus Kentucky

**Date awarded**

Sept, 2024.

**Contract Amount**

\$343,500

**Estimated Completion**

Nov 2024 (**CURRENT WORK**)

**Final Contract Amount:**

TBD

**Project POC:**

Matt Arnold

**E-mail address:**

marnold@contactcei.com

**Phone:**

270-713-7969

**Address**

922 State St, Suite 400

Bowling Green, KY. 42101

**Bonding company**

West Bend Insurance Company

### **Summarized Project Scope:**

The project includes but is not limited to the rehabilitation of the existing Columbus Water Utility standpipe. The work includes interior and exterior standpipe cleaning and painting, installation of ladders, manways, and signage, installation of a new mixing system, and other miscellaneous improvements to the existing standpipe, replacement of the security fencing and gates, and all other work required for the completion of the project. MW Cole was prime.



<b>Name of Construction Contract:</b>	<b>Water Treatment Plant Clarifier 1, 2 &amp; 3 Repaint</b>
<b>Contract ID Number</b>	NA
<b>Name of Contracting Agency:</b>	City of North Canton Ohio
<b>Date awarded</b>	Oct, 2024.
<b>Contract Amount</b>	\$159,000
<b>Estimated Completion</b>	Nov 2024 ( <b>CURRENT WORK</b> )
<b>Final Contract Amount:</b>	TBD
<b>Project POC:</b>	Shannon XXXX
<b>E-mail address:</b>	
<b>Phone:</b>	330-242-2316
<b>Address</b>	
	Bowling Green, KY. 42101

#### **Summarized Project Scope:**

Three clarifier approximately 50 ft. in diameter. The work includes:  
Clarifiers 1, 2 and 3: Steel: Abrasive blast clean to a SSPC-SP10 near-white metal standard. Apply a three (3) coat epoxy system. Apply a polyurethane caulk to the hood lap seams. Clarifiers 1 and 2: Walkway Handrail: Scarify and apply a two (2) coat epoxy system.

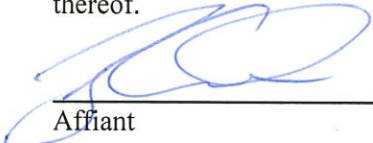
**FORM OF NONCOLLUSION AFFIDAVIT**

STATE OF Ohio )  
 ) SS  
COUNTY OF Ashtabula )

Ryan Cochran, being first duly sworn, deposes and says that  
(Individual Name)

he/she is President of Union Industrial Contractors, Inc.  
(Sole Owner, Partner, President, Secretary, etc.) (Corporation Name)

the party making the proposal or bid; that such bid is genuine and not collusive or sham; that said Bidder has not colluded, conspired, connived, or agreed, directly or indirectly with any Bidder or other person, to put in a sham bid, or that such Bidder or other person shall refrain from bidding, and has not in any manner, directly or indirectly sought by agreement or collusion or communication or conference, with any person, to fix the bid price of affiant or any other Bidder, or to fix any overhead, profit, or cost element of said Bid price, or of that of any other Bidder, or to secure any advantage against the Owner, or any person interested in the proposed Contract; that such bidder is the only party (or parties) who has an interest with the bidder in the profits of any contract which may result from the herein contained proposal; that no individual affiliated with the Owner, including but not limited to the head of any department, any employee, or any other official or officer of the Owner, is or will be directly or indirectly interested in this bid, and/or the profits from this bid if successful; that no individual affiliated with the Owner, including but not limited to the head of any department, any employee, or any other official or officer of the Owner, has or will receive anything of value as a result of the submission of this bid or its award; that no individual affiliated with the Owner, including but not limited to the head of any department, any employee, or any other official or officer of the Owner, has been solicited to provide assistance and/or provided assistance to the bidder which might give the bidder a competitive advantage or circumvent the competitive bidding process; and that all statements contained in said proposal or bid are true; and further, that such Bidder has not, directly or indirectly submitted this Bid, or the contents thereof, or divulged information or data relative thereto to any association or to any member or agent thereof.

  
\_\_\_\_\_  
Affiant

Subscribed and sworn to before me this 18<sup>th</sup> day of NOVEMBER, 20 24.

  
\_\_\_\_\_  
Notary Public

My Commission Expires: \_\_\_\_\_  
02/05/2024 BF.1



JESSICA HUFFMAN  
Notary Public  
State of Ohio  
My Comm. Expires  
January 24, 2028

**CORPORATE RESOLUTION**

I, Jessica Huffman,  
(Individual Name)

Secretary of Union Industrial Contractors, Inc. an Ohio Corporation  
(Corporation Name) (State)

hereby certify that the Board of Directors of said Corporation on the 18 day of  
November, 2024, adopted a resolution authorizing the President of this  
(Corporation Title, i.e., President, Vice President, etc.)

Company, namely, Ryan Cochran, to sign bid proposals, sign and  
(Individual Name)

enter into any and all contracts and other instruments, sign and/or authorize bid guaranty and  
performance bonds for the purpose of furnishing labor and materials at such price and upon such  
terms and conditions, including any amendments or modifications thereto, as said


President in their sole discretion shall deem best, and that said actions  
(Corporation Title, i.e., President, Vice President, etc.)

shall be binding upon the Corporation.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said

Corporation at Ashtabula, Ohio this 18 day  
(City) (State)

of November, 2024, and I further certify that said resolution is still in  
full force and effect.

  
Corporate Secretary

**PROPOSED SUBCONTRACTORS**

The Bidder is required to state in the spaces provided below, the Subcontractors they propose to use to accomplish the work under this Contract. The items and specific amounts of work assigned to each listed Subcontractor shall also be outlined. Duplicate this sheet as needed.

1. Name: Pro-Tech Systems Group  
Address: 123 Waterloo Rd  
City/State/Zip: Akron, OH 44319  
Description: INSTRUMENTATION AND TELEMETRY

Phone: (330) 773-9828 Amount: \$ 69,635.00 % of Contract: \_\_\_\_\_  
Unique  
EIN# \_\_\_\_\_ Entity ID# \_\_\_\_\_ CAGE CODE \_\_\_\_\_

2. Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City/State/Zip: \_\_\_\_\_  
Description: \_\_\_\_\_

Phone: ( ) Amount: \$ % of Contract: \_\_\_\_\_  
Unique  
EIN# \_\_\_\_\_ Entity ID# \_\_\_\_\_ CAGE CODE \_\_\_\_\_

3. Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City/State/Zip: \_\_\_\_\_  
Description: \_\_\_\_\_

Phone: ( ) Amount: \$ % of Contract: \_\_\_\_\_  
Unique  
EIN# \_\_\_\_\_ Entity ID# \_\_\_\_\_ CAGE CODE \_\_\_\_\_

4. Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City/State/Zip: \_\_\_\_\_  
Description: \_\_\_\_\_

Phone: ( ) Amount: \$ % of Contract: \_\_\_\_\_  
Unique  
EIN# \_\_\_\_\_ Entity ID# \_\_\_\_\_ CAGE CODE \_\_\_\_\_

**EXPERIENCE RECORD**

The Bidder is required to state the character of previous work, give references, and such other detailed information as will enable the Owner to determine capability, responsibility, experience, skill, and financial standing. ***Provide data for the last five (5) years.*** Duplicate this sheet as needed. **Information submitted in an alternate format MUST contain all the information requested on this page.**

---

Project Name: \_\_\_\_\_

Description/Scope of Bidder's See attached

On this project you were a \_\_\_ Prime Contractor **OR** \_\_\_ Sub Contractor to \_\_\_\_\_

Year: \_\_\_\_\_ Your Contract or  
Total Project Cost: \$ \_\_\_\_\_ Subcontract Amount: \$ \_\_\_\_\_

% Complete (if in progress) \_\_\_\_\_ % or Date Completed (if \_\_\_\_\_

Project Owner: \_\_\_\_\_

Owner Contact: \_\_\_\_\_ Phone: (\_\_\_\_) \_\_\_\_\_

Engineer/Arch. Firm: \_\_\_\_\_

Engineer/Arch. Contact: \_\_\_\_\_ Phone: (\_\_\_\_) \_\_\_\_\_

Your Bonding Company on this project (if any): \_\_\_\_\_

---

Project Name: \_\_\_\_\_

Description/Scope of Bidder's \_\_\_\_\_

On this project you were a \_\_\_ Prime Contractor **OR** \_\_\_ Sub Contractor to \_\_\_\_\_

Year: \_\_\_\_\_ Your Contract or  
Total Project Cost: \$ \_\_\_\_\_ Subcontract Amount: \$ \_\_\_\_\_

% Complete (if in progress) \_\_\_\_\_ % or Date Completed (if \_\_\_\_\_

Project Owner: \_\_\_\_\_

Owner Contact: \_\_\_\_\_ Phone: (\_\_\_\_) \_\_\_\_\_

Engineer/Arch. Firm: \_\_\_\_\_

Engineer/Arch. Contact: \_\_\_\_\_ Phone: (\_\_\_\_) \_\_\_\_\_

Your Bonding Company on this project (if any): \_\_\_\_\_

---

Project Name: \_\_\_\_\_

Description/Scope of Bidder's \_\_\_\_\_

On this project you were a \_\_\_ Prime Contractor **OR** \_\_\_ Sub Contractor to \_\_\_\_\_

Year: \_\_\_\_\_ Your Contract or  
Total Project Cost: \$ \_\_\_\_\_ Subcontract Amount: \$ \_\_\_\_\_

% Complete (if in progress) \_\_\_\_\_ % or Date Completed (if complete): \_\_\_\_\_

Project Owner: \_\_\_\_\_

Owner Contact: \_\_\_\_\_ Phone: (\_\_\_\_) \_\_\_\_\_

Engineer/Arch. Firm: \_\_\_\_\_

Engineer/Arch. Contact: \_\_\_\_\_ Phone: (\_\_\_\_) \_\_\_\_\_

Your Bonding Company on this project (if any): \_\_\_\_\_

## Experience Record

Project: ACPA – C Plant Electrical and Mechanical Improvements  
Description: Removal of existing piping, valves, electrical and pumps. Installation of new pumps, piping, valves, transformers, electrical and metering.  
Contract Amount: \$3,608,562.00

Project: City of Geneva – Head Works and Sludge Holding  
Description: Construction of a new head works building including building, foundation, piping, excavation, electrical, equipment installation, integration and site utilities. Sludge holding tank includes foundations, pumps, tank construction, electrical and site work.  
Contract Amount: \$5,733,563.00

Project: Geneva-on-the-Lake Waste Water Treatment Plant  
Description: Complete renovation and addition to the existing waste water treatment plant. New SBR tank, diffusers, grit chamber, head works, process and air piping, electrical, UV, septage receiving, building construction and site work.  
Contract Amount: \$6,701,068.00

Project: Village of Roaming Shores  
Description: Roaming Shores Lift Station Replacement  
Installation of new pump stations while keeping system in operation.  
Contract Amount: \$398,756.00

Project: City of Ashtabula – Morton Drive Siphon Chamber  
Description: Excavate & backfill footers, concrete demolition, form & pour footers and wall decks, precast roof deck, overhead door & skylight, door & framing, paint work, mechanical bar screen, & miscellaneous repairs  
Contract Amount: \$545,103.00

Project: City of Ashtabula – Ashtabula Waste Water Treatment Plant  
Description: Dewatering system upgrades  
Installation of centrifuge and associated piping and electrical.  
Contract Amount: \$389,643.00

Project: Village of Roaming Shores – Phase II  
Description: Roaming Shores Lift Station Replacement  
Installation of new pump stations while keeping system in operation.  
Contract Amount: \$498,708.00



**SUPPLEMENTAL BOND ACKNOWLEDGEMENT**

(This is not a Bond form)

RECEIVED  
NOV 14 2024  
BY: \_\_\_\_\_

PROJECT: Palmer Avenue Tank Rehabilitation Project

OWNER: Ashtabula County Board of Commissioners

If the bidder submits a Bid Guaranty and Contract Bond (AKA Rollover or Bid/ Performance/ Payment/ Warranty Bond) per O.R.C. Sections 153.54 and 153.571 the following shall be completed, signed, and submitted with the bid:

By submission of the attached bid and these presents, the undersigned bidder and their surety hereby acknowledge that the attached Bond shall cover and warrant all work for the correction period per the General Conditions and as supplemented or amended elsewhere in these Contract Documents, which period is two (2) years commencing on the final acceptance of the work by Owner. Any proceeding, legal or equitable, under this Bond may be instituted in any court of competent jurisdiction in the location in which the project or part of the project is located.

**BIDDER**

**SURETY**

BIDDER: Union Insurance Contractors  
SIGNATURE: \_\_\_\_\_  
NAME: Ryan Cochran  
TITLE: President  
DATE: 11/19/2024  
PHONE NO.: 440-998-7871

SURETY: Travelers Casualty and Surety Company of America  
SIGNATURE: \_\_\_\_\_  
NAME: Paul E. Cruciani  
TITLE: Attorney-in-Fact  
DATE: 11/13/24  
PHONE NO.: 800-451-1904

\*Attach Power of Attorney

If the Bidder submits a Certified or Cashier's check, Irrevocable Letter of Credit and is awarded a contract by the Owner, the following shall be completed, signed, and submitted with the Contract Bond (AKA Performance/Payment/Warranty Bond) per ORC Sections 153.54 and 153.57.

By signature of the attached Contract and these presents the undersigned contractor and their surety acknowledge that the attached Bond shall cover and warrant all work for the correction period per the General Conditions and as supplemented or amended elsewhere in these Contract Documents, which period is two (2) years commencing on the final acceptance of the work by Owner. Any proceeding, legal or equitable, under this Bond may be instituted in any court of competent jurisdiction in the location in which the project or part of the project is located.

**BIDDER**

**SURETY**

BIDDER: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_  
NAME: \_\_\_\_\_  
TITLE: \_\_\_\_\_  
DATE: \_\_\_\_\_  
PHONE NO.: \_\_\_\_\_

SURETY: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_  
NAME: \_\_\_\_\_  
TITLE: \_\_\_\_\_  
DATE: \_\_\_\_\_  
PHONE NO.: \_\_\_\_\_

\*Attach Power of Attorney

RECEIVED

NOV 13 2024

BY: \_\_\_\_\_

**BID GUARANTY AND CONTRACT BOND**

(SECTION 153.571 Ohio Revised Code)

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned \_\_\_\_\_  
Union Industrial Contractors, Inc., 1800 East 21st Street, Ashtabula, Ohio 44004

as principal and \_\_\_\_\_ Travelers Casualty and Surety Company of America

as sureties, are hereby held and firmly bound unto \_\_\_\_\_ Ashtabula County Board of Commissioners,  
25 W. Jefferson Street, Jefferson, Ohio 44047

\_\_\_\_\_ as obligee in the penal sum of the dollar amount of the bid submitted by the  
principal to the obligee on \_\_\_\_\_ November 19, 2024 \_\_\_\_\_ to undertake the project known as \_\_\_\_\_  
Palmer Avenue Tank Rehabilitation Project

The penal sum referred to herein shall be the dollar amount of the principal's bid to the obligee, incorporating any  
additive or deductive alternate proposals made by the principal on the date referred to above to the obligee, which  
are accepted by the obligee. In no case shall the penal sum exceed the amount of \_\_\_\_\_

(\$ \_\_\_\_\_ ) dollars.

(If the foregoing blank not filled in, the penal sum will be the full amount of the principal's bid, including alternates.  
Alternatively, if the blank is filled in, the amount stated must not be less than the full amount of the bid including  
alternates, in dollars and cents. A percentage is not acceptable.) For the payment of the penal sum well and truly to  
be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and  
assigns.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that whereas the above named principal has  
submitted a bid for the above referred project.

Now, therefore, if the obligee accepts the bid of the principal and the principal fails to enter into a proper contract in accordance with the  
bid, plans, details, specifications, and bills of material; and in the event the principal pays to the obligee the difference not to exceed ten percent  
of the penalty hereof between the amount specified in the bid and such larger amount for which the obligee may in good faith contract with  
the next lowest bidder to perform the work covered by the bid; or in the event the obligee does not award the contract to the next lowest bidder  
and resubmits the project for bidding, the principal pays to the obligee the difference not to exceed ten percent of the penalty hereof between  
the amount specified in the bid, or the costs, in connection with the resubmission, of printing new contract documents, required advertising,  
and printing and mailing notices to prospective bidders, whichever is less, then this obligation shall be void, otherwise to remain in full force  
and effect; if the obligee accepts the bid of the principal and the principal within ten days after the awarding of the contract enters into a proper  
contract in accordance with the bid, plans, details, specifications, and bills of material, which said contract is made a part of this bond the same  
as though set forth herein:

Now also, if the said principal shall well and faithfully do and perform the things agreed by the obligee to be done and performed according  
to the terms of said contract; and shall pay all lawful claims of subcontractors, materialmen, and laborers, for labor performed and materials  
furnished in the carrying forward, performing, or completing of said contract; we agreeing and assenting that this undertaking shall be for the  
benefit of any materialman or laborer having just claim, as well as for the obligee herein; then this obligation shall be void; otherwise the same  
to remain in full force and effect; it being expressly understood and agreed that the liability of the surety for any and all claims hereunder shall  
in no event exceed the penal amount of this obligation as herein stated.

The said surety hereby stipulates and agrees that no modifications, omissions, or additions, in or to the terms of said contract or in or to  
the plans or specifications therefor shall in any wise affect the obligations of said surety on its bond.

Signed this \_\_\_\_\_ 13th \_\_\_\_\_ day of \_\_\_\_\_ November \_\_\_\_\_, \_\_\_\_\_ 2024 \_\_\_\_\_.

PRINCIPAL  
Union Industrial Contractors, Inc.

BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

SURETY:  
Travelers Casualty and Surety Company of America

BY: \_\_\_\_\_

Attorney-in-Fact  
Paul E. Cruciani

SURETY COMPANY ADDRESS:

One Tower Square  
Street  
Hartford, CT 06183-6014  
City State Zip

SURETY AGENT'S ADDRESS:

AssuredPartners of Ohio, LLC  
1485 Corporate Woods Pkwy, Suite 100  
Uniontown, Ohio 44685



**Travelers Casualty and Surety Company of America**  
**Travelers Casualty and Surety Company**  
**St. Paul Fire and Marine Insurance Company**

**POWER OF ATTORNEY**

**KNOW ALL MEN BY THESE PRESENTS:** That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Paul E. Cruciani** of **NORTH CANTON**, **Ohio**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

**IN WITNESS WHEREOF**, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April**, **2021**.



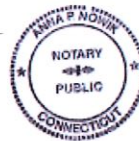
State of Connecticut  
 City of Hartford ss.

By:   
 Robert L. Raney, Senior Vice President

On this the **21st** day of **April**, **2021**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

**IN WITNESS WHEREOF**, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, **2026**



  
 Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

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

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

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

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

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **13th** day of **November**, **2024**.



  
 Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.**  
**Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.**

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

HARTFORD, CONNECTICUT 06183

FINANCIAL STATEMENT AS OF DECEMBER 31, 2023

CAPITAL STOCK \$ 6,480,000

ASSETS		LIABILITIES & SURPLUS	
BONDS	\$ 5,104,395,801	LOSSES	\$ 1,495,036,900
STOCKS	119,333,643	LOSS ADJUSTMENT EXPENSES	146,791,770
CASH AND INVESTED CASH	30,541,608	COMMISSIONS	55,734,579
OTHER INVESTED ASSETS	8,355,939	OTHER EXPENSES	55,546,499
SECURITIES LENDING REINVESTED COLLATERAL ASSETS	13,350,613	TAXES, LICENSES AND FEES	15,857,431
INVESTMENT INCOME DUE AND ACCRUED	43,617,243	CURRENT FEDERAL AND FOREIGN INCOME TAXES	5,300,838
PREMIUM BALANCES	325,304,977	UNEARNED PREMIUMS	1,515,112,686
REINSURANCE RECOVERABLE	27,997,684	ADVANCE PREMIUM	4,091,249
NET DEFERRED TAX ASSET	72,421,341	POLICYHOLDER DIVIDENDS	21,388,522
GUARANTY FUNDS RECEIVABLE OR ON DEPOSIT	1,798,901	CEDED REINSURANCE NET PREMIUMS PAYABLE	62,914,516
OTHER ASSETS	818,309	AMOUNTS WITHHELD / RETAINED BY COMPANY FOR OTHERS	21,072,858
		REMITTANCES AND ITEMS NOT ALLOCATED	7,201,721
		PROVISION FOR REINSURANCE	9,891,783
		PAYABLE FOR SECURITIES LENDING	13,350,613
		OTHER ACCRUED EXPENSES AND LIABILITIES	409,380
		TOTAL LIABILITIES	\$ 3,429,701,342
		CAPITAL STOCK	\$ 6,480,000
		PAID IN SURPLUS	433,803,760
		OTHER SURPLUS	1,877,950,956
		TOTAL SURPLUS TO POLICYHOLDERS	\$ 2,318,234,716
TOTAL ASSETS	\$ 5,747,936,058	TOTAL LIABILITIES & SURPLUS	\$ 5,747,936,058

STATE OF CONNECTICUT )  
 COUNTY OF HARTFORD ) SS.  
 CITY OF HARTFORD )

MICHAEL J. DOODY, BEING DULY SWORN, SAYS THAT HE IS VICE PRESIDENT - FINANCE, OF TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, AND THAT TO THE BEST OF HIS KNOWLEDGE AND BELIEF, THE FOREGOING IS A TRUE AND CORRECT STATEMENT OF THE FINANCIAL CONDITION OF SAID COMPANY AS OF THE 31ST DAY OF DECEMBER, 2023.

*Michael J. Doody*  
 VICE PRESIDENT - FINANCE

*Susan M. Weissleder*  
 NOTARY PUBLIC

SUBSCRIBED AND SWORN TO BEFORE ME THIS  
 15TH DAY OF MARCH, 2024

SUSAN M. WEISSLEDER  
 Notary Public  
 My Commission Expires November 30, 2027



Office of Risk Assessment  
50 West Town Street  
Third Floor - Suite 300  
Columbus, Ohio 43215  
(614)644-2658  
Fax(614)644-3256  
www.insurance.ohio.gov

## Ohio Department of Insurance

Mike DeWine - Governor

Judith French - Director

### Certificate of Compliance



Issued 03/18/2024

Effective 04/02/2024

Expires 04/01/2025

I, Judith French, hereby certify that I am the Director of Insurance in the State of Ohio and have supervision of insurance business in said State and as such I hereby certify that

#### TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

of Connecticut is duly organized under the laws of this State and is authorized to transact the business of insurance under the following section(s) of the Ohio Revised Code:

##### Section 3929.01 (A)

Accident & Health

Aircraft

Allied Lines

Boiler & Machinery

Burglary & Theft

Commercial Auto - Liability

Commercial Auto - No Fault

Commercial Auto - Physical Damage

Credit

Earthquake

Fidelity

Financial Guaranty

Fire

Glass

Inland Marine

Medical Malpractice

Multiple Peril - Commercial

Multiple Peril - Farmowners

Multiple Peril - Homeowners

Ocean Marine

Other Liability

Private Passenger Auto - Liability

Private Passenger Auto - No Fault

Private Passenger Auto - Physical Damage

Surety

Workers Compensation

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA certified in its annual statement to this Department as of December 31, 2022 that it has admitted assets in the amount of \$5,440,130,489, liabilities in the amount of \$3,190,685,707, and surplus of at least \$2,249,444,782.

IN WITNESS WHEREOF, I have hereunto subscribed my name and caused my seal to be affixed at Columbus, Ohio, this day and date.

*Judith L. French*

Judith French, Director



**Proposal to Ashtabula Co. Bd. of Commissioners  
For Palmer Avenue Tank Rehabilitation Project**

**Project No. 230155**

REF. NO.	DESCRIPTION	QTY.	MEASURE UNITS	UNIT PRICE LABOR	UNIT PRICE MATERIAL	TOTAL UNIT PRICE	ITEM TOTAL
1	(SPC) GENERAL CONSTRUCTION	1.00	LS	\$ <u>496,000.00</u>	\$ <u>331,000.00</u>	\$ <u>827,000.00</u>	\$ <u>827,000.00</u>
				INFORMAL TOTAL BID \$ <u>827,000.00</u>			

The Bidder hereby acknowledges that they have reviewed the following addenda:

Addendum No. 1 2  
Date: 11/1/2024 11/8/2024

The undersigned, having full knowledge of the plans and specifications for the improvements and the conditions of the Proposal hereby agree to furnish all the services, labor, materials, and equipment necessary to complete the work according to the plans and specifications and to accept as full compensation the lump sum or the unit prices specified serving as deduct or extra compensation rates.

And We (or I) do hereby agree that in the event of failure on OUR part to contract as aforesaid (provided this Proposal is accepted) the Bid Bond, Check or Letter of Credit accompanying this Proposal shall be forfeited to the Owner as liquidated damages for the difference between this bid and the awarded Contract price, not to exceed the amount of bond. We further agree that the Owner may reject any or all bids.

By signature below, I hereby certify that **I AND MY Insurance Agent have examined the insurance requirements** in the specifications and that the types and amounts of same are currently in effect or will be obtained and kept in effect for the project duration and that my Insurance Agent has assured that notification of non-renewal, policy modification, and/or cancellation to all certificate holders will occur per the contract requirements. Verification will be provided to the Owner subsequent to the issuance of a Notice of Award.

Submitted by,

Union Industrial Contractors, Inc.	Ryan Cochran, President	440-998-7871
Firm, Corporation, or Individual	Officer's Name and Title (typed)	Telephone Number
1800 East 21st ST		440-998-0026
Street Address	Officer's Signature	Fax Number
Ashtabula, OH 44004	11/19/2024	ryancochran@uicconstruction.com
City, State, Zip Code	Date	E-Mail Address
EF6MMABP8CC7	519326	34-1254997
Unique Identify ID Number	Ohio Secretary of State ID Number	Federal Tax ID Number

Note: Evidence of authority to sign must be affixed and attested by the Secretary.


COMPLETION DATE: SUBSTANTIAL COMPLETION DATE: 330 DAYS FROM NOTICE TO PROCEED  
FINAL/RESTORATION COMPLETION DATE: 30 DAYS FROM SUBSTANTIAL COMPLETION

LIQUIDATED DAMAGES: PER O.D.O.T. TABLE 108.07-1 SCHEDULE OF LIQUIDATED DAMAGES

**Contractor Equal Employment Opportunity Certification**

During the performance of this contract, the undersigned agrees as follows:

1. The undersigned will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The undersigned will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The undersigned agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this equal opportunity (federally assisted construction) clause.
2. The undersigned will, in all solicitations or advertisements for employees placed by or on behalf of the undersigned, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex or national origin.
3. The undersigned will send to each labor union or representative of workers, with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representative of the undersigned's commitment under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
4. The undersigned will comply with all provisions of Executive Order No. 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
5. The undersigned will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, and by the rules, regulations, and relevant orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records and accounts by the administering agency of the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
6. In the event of the undersigned's non-compliance with the equal opportunity (federally assisted construction) clause of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated or suspended in whole or in part, and the undersigned may be declared ineligible for further Government contracts of federally assisted construction contracts in accordance with procedures authorized in Executive Order No. 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order No 11246 of September 24, 1965, or by rules, regulations, or order of the Secretary of Labor, or as provided by law.
7. The undersigned will include this equal opportunity (federally assisted construction) clause in every subcontract or purchase order unless exempted by the rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order No 11246 of September 24, 1965, so that such provision will be binding upon each subcontract or vendor. The undersigned will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for non compliance: Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor, as a result of such direction by the administering agency the undersigned may request the United States to enter into such litigation to protect the interest of the United States.

  
\_\_\_\_\_  
(Signature)  
Ryan Cochran, President

11/19/2024  
\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Name and Title of Signer, Please type)  
Union Industrial Contractors, Inc.

\_\_\_\_\_  
(Firm Name)

**Certification Regarding Debarment, Suspension, and Other Responsibility Matters**

The prospective participant certifies to the best of its knowledge and belief that it and its principals:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- (b) Have not within a three year period preceding this proposal been convicted of or had a civil judgement rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal of State antitrust statues or commission if embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (b) of this certification;
- (d) Have not within a three year period preceding this application / proposal had one or more public transactions (Federal, State, or local) terminated for cause or default; and
- (e) Will not utilize a subcontractor or supplier who is unable to certify (a) through (d) above.

I understand that a false statement on this certification may be grounds for rejection of this proposal or termination of the award. In addition, under 18 USC Sec. 1001, a false statement may result in a fine of up to \$10,000 or imprisonment for up to 5 years, or both.

Ryan Cochran, President

\_\_\_\_\_  
Type Name & Title of Authorized Representative

  
\_\_\_\_\_  
Signature of Authorized Representative

11/19/2024

\_\_\_\_\_  
Date

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

**OEPA DBE PROGRAM**

**MBE/WBE DATA SHEET I**

**MINORITY AND WOMEN'S BUSINESS ENTERPRISE FAIR SHARE UTILIZATION**

1. Does Bidder intend to meet the "fair share" goal by subcontracting to MBE and WBE for at least the following minimum amounts?

**MBE - 1.3%**

**WBE - 1.0%**

      X       Yes

                     No

2. If the Bidder cannot meet or can only partially meet the fair share goals, provide a narrative summary of the Bidder's good faith efforts prior to and after the bid opening to achieve the stated goal.

3. Name, address, and telephone number of person to contact on all MBE/WBE matters.

Name:       Ryan Cochran      

Address:       1800 East 21st St, Ashtabula, OH 44004      

Telephone Number:       440-998-7871      

Email Address:       ryancochran@uicconstruction.com      

**Note: The Contractor shall submit EPA Form 6100-3 - DBE Subcontractor Performance Form and EPA Form 6100-4 - DBE Subcontractor Utilization Form and/or his Good Faith Efforts documentation within seven (7) days of the Bid Opening.**

**BUILD AMERICA, BUY AMERICA (BABA) ACKNOWLEDGEMENT**

The Contractor acknowledges to and for the benefit of the Ashtabula County (“Owner”) and the State of Ohio (State) that it understands the goods and services under this Agreement are being funded with federal monies and have statutory requirements commonly known as “Build America, Buy America;” that requires all of the iron and steel, manufactured products, and construction materials used in the project to be produced in the United States (“Build America, Buy America Requirements”) including iron and steel, manufactured products, and construction materials provided by the Contractor pursuant to this Agreement. The Contractor hereby represents and warrants to and for the benefit of the Owner and Funding Authority (a) the Contractor has reviewed and understands the Build America, Buy America Requirements, (b) all of the iron and steel, manufactured products, and construction materials used in the project will be and/or have been produced in the United States in a manner that complies with the Build America, Buy America Requirements, unless a waiver of the requirements is approved, and (c) the Contractor will provide any further verified information, certification or assurance of compliance with this paragraph, or information necessary to support a waiver of the Build America, Buy America Requirements, as may be requested by the Owner or the Funding Authority. Notwithstanding any other provision of this Agreement, any failure to comply with this paragraph by the Contractor shall permit the Owner or Funding Authority to recover as damages against the Contractor any loss, expense, or cost (including without limitation attorney’s fees) incurred by the Owner or Funding Authority resulting from any such failure (including without limitation any impairment or loss of funding, whether in whole or in part, from the Funding Authority or any damages owed to the Funding Authority by the Owner). If the Contractor has no direct contractual privity with the Funding Authority, as a lender or awardee to the Owner for the funding of its project, the Owner and the Contractor agree that the Funding Authority is a third-party beneficiary and neither this paragraph (nor any other provision of this Agreement necessary to give this paragraph force or effect) shall be amended or waived without the prior written consent of the Funding Authority.

  
\_\_\_\_\_  
Signature

11/19/2024  
\_\_\_\_\_  
Date

Ryan Cochran, President  
\_\_\_\_\_  
Name and Title of Authorized Signatory, Please Print or Type

Union Industrial Contractors, Inc.  
\_\_\_\_\_  
Bidder’s Firm



To: All Plan Holders of Record

From: CT Consultants, Inc.  
For the Owner

Re: *Addendum No. 1*  
*Palmer Avenue Tank Rehabilitation Project*  
*Ashtabula County Board of Commissioners*

Date: November 1, 2024

This Addendum forms a part of the contract documents and modifies the original bidding documents dated October 2024 and all previous addenda, if any. Acknowledge receipt of this addendum in the space provided in the bid forms. Failure to do so may subject the bidder to disqualification.

## **PLANS**

Sheet 11 of 14 – **Replace** note #15 with the following:

15. CONFORM ALL SERVICE ENTRANCE REQUIREMENTS AND METERING EQUIPMENT RECONNECTION WITH THE LOCAL ELECTRICAL UTILITY COMPANY TO ENSURE COMPLIANCE TO UTILITY COMPANY REQUIREMENTS. PROVIDE A COMPLETE GROUNDING SYSTEM.

Sheet 11 of 14 – Under “Note on the work of system integrator”, E.C. shall contract with Protech to act as the project system integrator (S.I.).

Sheet 13 of 14 – Under the “Flow control Diagram”, the sewer flow arrows should point from the Diversion Structure towards the 27<sup>th</sup> Street Manhole.

Sheet 14 of 14 – Under the “Palmer Ave EQ Tank Single Line Diagram”, the ATS should be solid and shall be replaced as part of this project.

RS:mep

Enclosures

H:\2023\230155\SPEC\Addenda\Addendum 01\Addendum 01.Doc



To: All Plan Holders of Record

From: CT Consultants, Inc.  
For the Owner

Re: *Addendum No. 2*  
*Palmer Avenue Tank Rehabilitation Project*  
*Ashtabula County Board of Commissioners*

Date: November 8, 2024

This Addendum forms a part of the contract documents and modifies the original bidding documents dated October 2024 and all previous addenda, if any. Acknowledge receipt of this addendum in the space provided in the bid forms. Failure to do so may subject the bidder to disqualification.

#### **BID OPENING DATE**

The date and time of receiving and opening bids shall be changed from November 12, 2024 at 2:00 p.m. to **November 19, 2024 at 1:30 a.m.** The place shall remain the same.

#### **QUESTIONS AND ANSWERS**

Q1. How many plug valves are to be replaced for this project?

A1. There are currently two plug valves within the Diversion Structure. There is a single electric actuator that controls both plug valves through the use of a linkage. Both plug valves are to be replaced. An electric actuator shall be provided on each new plug valve, for a total of two new electric actuators within the Diversion Structure.

Q2. What is the size of the pinch valve?

A2. Refer to Sheet 7 of the drawings under "PLAN EL. 644.00", the existing pinch valve is a 6-inch valve. After the pinch valve, there is an 8"x6" reducer. On Sheet 6 of the drawings under "REPLACE EXISTING 6" PINCH VALVE" notes, the text should note a "EXISTING 6" PINCH VALVE".

Q3. Will there be an Allowance for Protech or do the bidders need to contact them for a cost?

A3. No Allowance will be provided Protech work.

Q4. How much grout is required to be replaced?

A4. Refer to the attached tank inspection report dated December 14, 2022. Additional grout replacement may be required as determined in the field.



**Bureau of Workers' Compensation**

30 W. Spring St.  
Columbus, OH 43215

### Certificate of Ohio Workers' Compensation

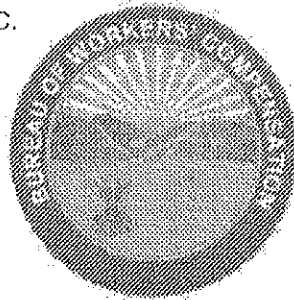
This certifies that the employer listed below participates in the Ohio State Insurance Fund as required by law. Therefore, the employer is entitled to the rights and benefits of the fund for the period specified. This certificate is only valid if premiums and assessments, including installments, are paid by the applicable due date. To verify coverage, visit [www.bwc.ohio.gov](http://www.bwc.ohio.gov), or call 1-800-644-6292.

This certificate must be conspicuously posted.

Policy number and employer  
00704595

Period Specified Below  
07/01/2024 to 07/01/2025

UNION INDUSTRIAL CONTRACTORS, INC.  
PO BOX 1718  
ASHTABULA OH 44005-1718



[www.bwc.ohio.gov](http://www.bwc.ohio.gov)  
Issued by: BWC

Administrator/CEO

You can reproduce this certificate as needed.

### Ohio Bureau of Workers' Compensation

#### Required Posting

Section 4123.54 of the Ohio Revised Code requires notice of rebuttable presumption. Rebuttable presumption means an employee may dispute or prove untrue the presumption (or belief) that alcohol, marihuana or a controlled substance not prescribed by the employee's physician is the proximate cause (main reason) of the work-related injury.

The burden of proof is on the employee to prove the presence of alcohol, marihuana or a controlled substance was not the proximate cause of the work-related injury. An employee who tests positive or refuses to submit to chemical testing may be disqualified for compensation and benefits under the Workers' Compensation Act.



**Bureau of Workers' Compensation**

You must post this language with the Certificate of Ohio Workers' Compensation.

## BWC has approved your Drug Free Safety Program participation.

risk-rps@bwc.state.oh.us <risk-rps@bwc.state.oh.us>

Thu 7/18/2024 3:44 PM

To: Jessica Huffman <jhuffman@uicconstruction.com>

Policy number: 704595

Company name: UNION INDUSTRIAL CONTRACTORS, INC.

RE: Drug-Free Safety Program Enrollment approval

Dear Employer:

Congratulations! We approved your participation in our Drug-Free Safety Program (DFSP) at the *Comparable* level for the program year beginning July 1, 2024. In addition, please note all of the important DFSP requirements below, along with their due dates.

The DFSP requires your company to:

- Provide each employee and supervisor with one hour of substance use education yearly. First-year participants must complete education requirements within the first four months of participation.
- First-year participants must complete two hours of supervisor skill-building training within the first four months of participation. Continuing employers must provide one hour of supervisor training annually.
- Conduct drug and alcohol testing as outlined in the [DFSP policy](#)
- Submit an online [Accident Report \(DFSP-1\)](#) within 30 days of an accident or learning of an accident for BWC-allowed claims that occur during the program year (Basic and Advanced levels).
- Submit an online [Safety Management Self-Assessment \(SH-26\)](#) within 30 days from the start of the program year if not done at the time of the online submission of the application or annual report (Basic and Advanced levels).
- Provide accident-analysis training for all supervisors within 30 days from the start of the program year (First year Basic or Advanced level DFSP participants only).
- Submit an online [Safety Action Plan \(DFSP-5\)](#) within 60 days from the start of the program year (Advanced level only).
- Submit an online DFSP Annual Report by the last business day in March for private employers and the last business day in September for public employers.

Please keep in mind, your participation in the program may or may not result in a bonus. If you participate at the Basic or Advanced level, your involvement in other BWC-rating programs could affect your eligibility for a bonus. You can find out which BWC program bonuses are compatible with the DFSP bonus along with program information and documents by clicking [here](#). You can find basic DFSP information by clicking [here](#).

We applaud your commitment to the safety and well-being of your workers, their families and your community. If you have questions, call the BWC representative listed below. To learn more about our other program options, please visit [www.bwc.ohio.gov](http://www.bwc.ohio.gov), call 614-466-6773, or send an email to [EmployerProgramUnit@bwc.state.oh.us](mailto:EmployerProgramUnit@bwc.state.oh.us). Thank you for your attention to this matter.

Sincerely,  
Michael Sendelbach  
Supervisor, Employer Program Unit

BWC Representative: Sandy Gealy (330) 797-5027  
BWC Customer Service Office: YOUNGSTOWN (800) 644-6292



August 28, 2024

Jessica Huffman,  
Secretary/Treasurer  
Union Industrial Contractors, Inc.  
1800 East 21st ST  
Ashtabula, OH 44004

**SUBJECT:** Certificate of Compliance Certification  
**Status:** In Compliance  
**Effective Dates:** August 28, 2024 - February 28, 2025

Dear Jessica Huffman:

The Ohio Department of Development, Minority Business Development Division (MBDD) hereby issues Union Industrial Contractors, Inc. a Certificate of Compliance. The Certificate shall be in force for 180 days from the date of issuance.

Section 9.47 of the Revised Code requires MBDD to review affirmative action programs and plans of each company desiring to participate on state or state-assisted construction contracts and determine whether that company has violated any affirmative action programs and goals for which that company was obligated to meet during the preceding five years. Based on the above-referenced review, MBDD has found no such violation(s).

Please be advised that for Union Industrial Contractors, Inc. to maintain certification status, Union Industrial Contractors, Inc. must continue to ensure equal employment opportunities in accordance with applicable state and federal EEO laws, rules, regulations, guidelines, and meet those contractual obligations for which Union Industrial Contractors, Inc. has agreed.

Sincerely,

A handwritten signature in cursive script, appearing to read "Monica L. Womack".

Monica L. Womack  
Chief

## BID RESPONSIVENESS REPORT

TITLE: Palmer Avenue Tank Rehabilitation Project  
 ARC & WPCLF Funded Project  
 PROJECT NO.: 230155  
 CLIENT: Ashtabula County Board of Commissioners  
 ENGINEER: Ryan Schuster

Total Number of Addenda:	2
Date of Report:	11/19/24 & 01/08/25
Bid Opening Date & Time:	11/19/24 at 1:30 p.m.

	<u>Lowest Bidder</u>	<u>2<sup>nd</sup> Lowest Bidder</u>	<u>3<sup>rd</sup> Lowest Bidder</u>
Bidder's Name:	MW Cole Construction, LLC	Union Industrial Contractors, Inc.	
BF.1 - Non-Collusion	✓	✓	
BF.2 - Corporate Resolution	✓ - N/A	✓	
BF.3 - Proposed Subs	Not all subs listed	Not all subs listed – revd addl sub list post bid	
BF.4 - Experience Record	~30 References – Missing some Contact Info & Nothing for 80% Subcontractor – did submit addl contact info	✓	
BF.5 - Insurance Agent's Affidavit	✓	✓	
BF.6 - Suppl. Bond Acknowledgement	✓	✓	
BF.7 - Bid Security	✓	✓	
- Amount - \$/%	100%	100%	
- Project title correct	✓	✓	
- Contractor's name correct	✓	✓	
- Surety on 570	✓	✓	
- Ohio licensed	✓	✓	
BF.8 - Proposal	✓	✓	
BF.9 - Proposal Signed	✓	✓	
- Acknowledge Addenda: 2	✓	✓	
BF.EPA.1 to 3 – EEO, Debar, DBE	✓	✓	
BABA.1	✓	✓	
Findings	✓	✓	
Debar	✓	✓	
SAM Search	✓	✓	
EEO - See BF.EPA.1	✓	✓	
DFSP	<b>X – revd post bid</b>	✓	
State License	✓	✓	

## BID RESPONSIVENESS REPORT

TITLE: Palmer Avenue Tank Rehabilitation Project  
ARC & WPCLF Funded Project  
PROJECT NO.: 230155  
CLIENT: Ashtabula County Board of Commissioners  
ENGINEER: Ryan Schuster

**X – 11/20/24 - Requested & Rec'd DFSP**

**– 11/20/24 – Requested Additional Experience Record Info and Subcontractors Experience Record,  
Rec'd 11/22**

PALMER AVENUE TANK REHABILITATION PROJECT  
ACDES  
Bid Results

MW Cole Construction  
Bid Forms

Subs Listed only the coating sub Semper Fi Ind – Dixon confirmed OK sub  
Did acknowledge intent to meet MBE/WBE Fair Share 1.3%/1.0% but did not list any  
Listed person to contact for MBE/WBE issues as Steve from sub Semper Fi

Experience Record

Listed infor for 25 previous Tank projects and several WWTP Clarifiers, etc. Repainting projects.

Other forms – in order

Post bid info

Addl contact info for references

Asked if we/Asht Co knew a local Electrical contractor to use

Bknd Checks – Made 4 contacts, 2 for Cole and 2 for Semper Fi with positive response on 4. A 5<sup>th</sup> for Semper Fi didn't remember them, but contact person might not have been the primary PM. Semper Fi did a project for Asht Co

Union Ind

Bid Forms

Subs Listed only Pro-Tech (I/C sub requirement to be Pro-Tech was in specs)  
Did acknowledge intent to meet MBE/WBE Fair Share 1.3%/1.0% but did not list any

Experience Record - Listed 7 local projects

Other forms – in order

Post bid info – Addl Subs

Painting - D and Six Sons Painting, Stockbridge MI

ACDES has used them in the past with good results. They may know the foreman Dino.

Electrical - Broadstreet Electric, Ashtabula, OH

Local electrician we have used on similar projects.

Instrumentation - Pro-Tech

Per the specification.

January 21, 2025

Doug Starkey  
Director, ACDES  
36 W. Walnut Street,  
Jefferson, Ohio 44047

**Re: Palmer Avenue Tank Rehabilitation Project  
Bid Results**

Dear Mr. Starkey:

Bids were received for the above referenced project on November 19, 2024 and attached you will find a copy of the Bid Tabulation outlining each bid for your review. The bids ranged from a low bid of \$753,000.00 to a high bid of \$827,000.00 as compared to the Opinion of Probable Construction Cost of \$700,900.00.

The low bidder for this improvement is MW Cole Construction, LLC. of The Villages, Florida with a bid of \$ 753,000.00. We have reviewed the bid documents, obtained additional post bid information, and performed reference checks on previous projects. This bidder is usually a prime contractor on projects and subcontracts all of the work. Experience Record checks of the prime and the major subcontractor for the coatings were satisfactory. See enclosed documentation.

The second low bidder for this improvement is Union Industrial, Inc. of Ashtabula, Ohio whose bid of \$827,000.00 has been reviewed and found to be in conformance with all contract requirements. We and ACDES have worked with this contractor on several projects and a project list is attached for your review.

Should you have any questions or require additional information, please feel free to contact our office.

Respectfully,

**CT CONSULTANTS, INC.**



Ryan Schuster  
*Project Manager*

RS/BR:mep/br

Enclosures

H:\2023\230155\SPEC\Bid Results Letter.Doc

Palmer Avenue Tank Rehabilitation Project  
Ashtabula Co. Bd. of Commissioners  
Bid Opening Date: November 19, 2024  
Bid Tabulation Summary

Project No. 230155

LIST OF BIDDERS

BIDDER

- 1 MW Cole Construction, LLC  
2989 Bonifay Path  
The Villages, FL 32163  
Phone number: (618) 593-6879
  
- 2 Union Industrial Contractors, Inc.  
1800 East 21st Street  
PO Box 1718  
Ashtabula, OH 440051718  
Phone number: (440) 998-7871

Palmer Avenue Tank Rehabilitation Project  
Ashtabula Co. Bd. of Commissioners  
Bid Opening Date: November 19, 2024  
Bid Tabulation Summary

Project No. 230155

LIST OF TOTALS

**NOTE: Bidders Informal Totals appear if different than bid tab calculated total.**

	<u>Name</u>	<u>Calculated Total</u>	<u>Bidder's Informal Totals</u>
1.	MW Cole Construction, LLC	\$753,000.00	
2.	Union Industrial Contractors, Inc.	\$827,000.00	

Palmer Avenue Tank Rehabilitation Project  
 Ashtabula Co. Bd. of Commissioners  
 Bid Opening Date: November 19, 2024  
 Bid Tabulation Summary

Project No. 230155

LIST OF ALL ITEMS

**NOTE: Bidders Informal unit price or item total appear if different than bid tab calculated price.**

<u>Bidders</u>	<u>Labor</u>	<u>Material</u>	<u>Calculated Unit Price</u>	<u>Bidder's Informal Unit Price</u>	<u>Calculated Line Item Total</u>	<u>Bidder's Informal Line Item Total</u>
1. 1.00 LS OF (SPC) GENERAL CONSTRUCTION						
MW Cole Construction, LLC	\$400,000.00	\$353,000.00	\$753,000.00		\$753,000.00	
Union Industrial Contractors, Inc.	\$496,000.00	\$331,000.00	\$827,000.00		\$827,000.00	

## CONTRACTOR REFERENCE CHECK

Project: Palmer Ave Tank Rehab CT Job #: 230155

Owner: City of Chagrin Falls Date: \_\_\_\_\_

Contractor: Villers Advanced Electric, LLC

Contact: Matt Defrance Phone #: 440-221-6095

Ref. Project: Kohler 24 kw liquid cooled generator

---

1. Where you pleased with the overall quality of the work? **Absolutely**
2. Did the contractor meet milestones and complete the project on time? **Yes**
3. Was the Contractor responsive to requests for action in accordance with the contract?  
**Yes, they emailed them of a problem and they rectified the problem within a day**
4. Did the Contractor maintain traffic and provide access to the residents as per contract?  
**NA**
5. Was the Contractor claim oriented? **No**
6. If warranty work was required, did the Contractor return and complete the work in a timely fashion per the contract? **No**
7. For the Contracting Agent only: Would you award another contract to the Contractor?  
**Yes**
8. Given the choice, would you like to work with the Contractor again on future projects?  
**Definitely and are currently working with them on a new project.**
9. Are there any issues with the paint delaminating? **NA**
10. Since the project was performed in August of 2020 did you have to recoat since the end of the project? **NA**

## CONTRACTOR REFERENCE CHECK

Project: Palmer Ave Tank Rehab

CT Job #: 230155

Owner: Trumbull County Hardwoods

Date: 01/31/2025

Contractor: Villers Advanced Electric, LLC

Contact: Emma Phone #: 440-632-5944 Ext. 5

Ref. Project: New Mill Building

---

1. Where you pleased with the overall quality of the work?  
**Absolutely, we've used them for many years**
2. Did the contractor meet milestones and complete the project on time? **Yes**
3. Was the Contractor responsive to requests for action in accordance with the contract? **Yes**
4. Did the Contractor maintain traffic and provide access to the residents as per contract?  
**NA**
5. Was the Contractor claim oriented? **No**
6. If warranty work was required, did the Contractor return and complete the work in a timely fashion per the contract? **No**
7. For the Contracting Agent only: Would you award another contract to the Contractor?  
**Absolutely**
8. Given the choice, would you like to work with the Contractor again on future projects?  
**Yes**
9. Are there any issues with the paint delaminating? **NA**
10. Since the project was performed in August of 2020 did you have to recoat since the end of the project? **NA**

## CONTRACTOR REFERENCE CHECK

Project: Palmer Ave Tank Rehab CT Job #: 230155

Owner: National park Services Date: 12/2/2024

Contractor: MW Construction

Contact: Todd Scola Phone #: 508-771-2144

Ref. Project: New England Major Acquisition Buying Office: blasting the interior and exterior surfaces . Painting with two coats of epoxy primer followed by clear coat.

---

1. Where you pleased with the overall quality of the work? **Yes**
2. Did the contractor meet milestones and complete the project on time? **Yes**  
**Complied with all government paperwork in a timely manner. Easy to work with.**
3. Was the Contractor responsive to requests for action in accordance with the contract? **Yes**
4. Did the Contractor maintain traffic and provide access to the residents as per contract?  
**NA**  
**Did have to work with another vendor for portable water supply, water bladder to connect to the fire hydrant. No issues.**
5. Was the Contractor claim oriented? **No**
6. If warranty work was required, did the Contractor return and complete the work in a timely fashion per the contract? **NA**
7. For the Contracting Agent only: Would you award another contract to the Contractor?  
**Yes**
8. Given the choice, would you like to work with the Contractor again on future projects?  
**Yes**
9. Are there any issues with the paint delaminating ? **No**
10. Since the project was performed in August of 2020 did you have to recoat since the end of the project? **No, But, on the North side Of this structure, there isa lot of discoloring. Maintenance stated it looks like mold but not concerned.**

## CONTRACTOR REFERENCE CHECK

Project: Palmer Ave Tank Rehab

CT Job #: 230155

Owner: PWSD of Greene County

Date: 12/10/2024

Contractor: MW Cole Construction

Contact: Tim from Cochran had to call a contract person from the county, the contract person we were given no longer works there. Phone #: 417-595-4108

Ref. Project: Water Storage Tank #3 and #4, included grit blasting existing paint in the interior wet bowl and accessories, painting the interior wet bowl, and accessories and other incidental items and work described in the Project Manual.

---

1. Where you pleased with the overall quality of the work? **Yes**
2. Did the contractor meet milestones and complete the project on time? **Yes**
3. Was the Contractor responsive to requests for action in accordance with the contract? **Yes**  
**There was one issue, and they responded and corrected the problem within 3 days.**
4. Did the Contractor maintain traffic and provide access to the residents as per contract?  
**NA**
5. Was the Contractor claim oriented? **No claims were made**
6. If warranty work was required, did the Contractor return and complete the work in a timely fashion per the contract? **NA**
7. For the Contracting Agent only: Would you award another contract to the Contractor?  
**No response**
8. Given the choice, would you like to work with the Contractor again on future projects?  
**Tim stated that no one employed at this time worked with the contractor reported to us what was in their project files.**
9. Are there any issues with the paint delaminating? **No**
10. Since the project was performed in May of 2021 did you have to recoat from the end of the project? **No**

## CONTRACTOR REFERENCE CHECK

Project: Palmer Ave Tank Rehab CT Job #: 230155

Owner: Clifton Park Water Authority Date: 12/10/2024

Contractor: Semper Fi

Contact: Patrick Brown Phone #: 317-271-3100

**Ref. Project:** This project consisted of a 500,000-gallon elevated tank, 250 sphere, 300 sphere located at Fort Polk, LA. This project included blasting and painting of the interior wet. Full containment with lead removal/Metal fabrication and welding, surface prep and painting of all metal surfaces interior and exterior. TIC Engineering and inspection services. Products used. Tnemec 94H20, N140, 73,700

---

1. Where you pleased with the overall quality of the work?  
**TIC-Tank Industry Consultants, doesn't remember the Contractor. Will call back if they can find more information.**
2. Did the contractor meet milestones and complete the project on time?
3. Was the Contractor responsive to requests for action in accordance with the contract?
4. Did the Contractor maintain traffic and provide access to the residents as per contract?
5. Was the Contractor claim oriented?
6. If warranty work was required, did the Contractor return and complete the work in a timely fashion per the contract?
7. For the Contracting Agent only: Would you award another contract to the Contractor?
8. Given the choice, would you like to work with the Contractor again on future projects?
9. How is the coating holding up?
10. Have you needed to recoat the structure?

## CONTRACTOR REFERENCE CHECK

Project: Palmer Ave Tank Rehab CT Job #: 230155

Owner: Ashtabula County Date: 12/10/2024

Contractor: Semper Fi

Contact: Grant Raymond Phone #: 330-220-2700 ext.209

Ref. Project: Trumbull county prison Levittsburg, OH, Structure: 500,000 gallon ground storage tank.  
Scope: full coatings removal inside and out with containment including lead abatement.

---

1. Where you pleased with the overall quality of the work? **Yes, great job.**
2. Did the contractor meet milestones and complete the project on time? **Yes**
3. Was the Contractor responsive to requests for action in accordance with the contract? **Yes**
4. Did the Contractor maintain traffic and provide access to the residents as per contract?  
**NA**
5. Was the Contractor claim oriented? **No**
6. If warranty work was required, did the Contractor return and complete the work in a timely fashion per the contract? **NA**
7. For the Contracting Agent only: Would you award another contract to the Contractor?
8. Given the choice, would you like to work with the Contractor again on future projects?  
**Yes**
9. How is the coating holding up? **Yes, tank is a year and a half old**
10. Have you needed to recoat the structure? **No**

## CONTRACTOR REFERENCE CHECK

Project: Palmer Ave Tank Rehab CT Job #: 230155

Owner: Vance County NC Date: 12/10/2024

Contractor: Semper Fi

Contact: Logan J. Parsons Phone #: 910-420-1437

**Ref. Project:** Vance County NC, Structure: 250,000 gallons elevated, Work performed: Removal and installation of fill pipe, various welding repairs, full class 2A containment. removal of coating systems inside and out. New coating systems inside and out. Remove and replace maintenance building, new driveway, new gate valve, tree removal

---

1. Where you pleased with the overall quality of the work? **Yes**
2. Did the contractor meet milestones and complete the project on time? **Yes**
3. Was the Contractor responsive to requests for action in accordance with the contract? **Yes**
4. Did the Contractor maintain traffic and provide access to the residents as per contract?  
**NA**
5. Was the Contractor claim oriented? **No**
6. If warranty work was required, did the Contractor return and complete the work in a timely fashion per the contract? **No**
7. For the Contracting Agent only: Would you award another contract to the Contractor?  
**Yes, but they were a sub to the prime contractor.**
8. Given the choice, would you like to work with the Contractor again on future projects?  
**Yes,**
9. How is the coating holding up? **No issues that they know of**
10. Have you needed to recoat the structure? **Not currently**

**PROPOSED SUBCONTRACTORS**

The Bidder is required to state in the spaces provided below, the Subcontractors they propose to use to accomplish the work under this Contract. The items and specific amounts of work assigned to each listed Subcontractor shall also be outlined. Duplicate this sheet as needed.

1. Name: VILLERS ADVANCED ELECTRIC, LLC  
Address: 14606 Old State Rd  
City/State/Zip: Middlefield OH 44062  
Description: turnkey replacement of generator & transfer switch

Phone: (440) 548-3622 Amount: \$66,460<sup>00</sup>/<sub>xx</sub> % of Contract: \_\_\_\_\_

EIN# 83-2953935 Unique Entity ID# \_\_\_\_\_ CAGE CODE N/A

2. Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City/State/Zip: \_\_\_\_\_  
Description: \_\_\_\_\_

Phone: ( ) \_\_\_\_\_ Amount: \$ \_\_\_\_\_ % of Contract: \_\_\_\_\_

EIN# \_\_\_\_\_ Unique Entity ID# \_\_\_\_\_ CAGE CODE \_\_\_\_\_

3. Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City/State/Zip: \_\_\_\_\_  
Description: \_\_\_\_\_

Phone: ( ) \_\_\_\_\_ Amount: \$ \_\_\_\_\_ % of Contract: \_\_\_\_\_

EIN# \_\_\_\_\_ Unique Entity ID# \_\_\_\_\_ CAGE CODE \_\_\_\_\_

4. Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City/State/Zip: \_\_\_\_\_  
Description: \_\_\_\_\_

Phone: ( ) \_\_\_\_\_ Amount: \$ \_\_\_\_\_ % of Contract: \_\_\_\_\_

EIN# \_\_\_\_\_ Unique Entity ID# \_\_\_\_\_ CAGE CODE \_\_\_\_\_

**EXPERIENCE RECORD**

The Bidder is required to state the character of previous work, give references, and such other detailed information as will enable the Owner to determine capability, responsibility, experience, skill, and financial standing. **Provide data for the last five (5) years.** Duplicate this sheet as needed. **Information submitted in an alternate format MUST contain all the information requested on this page.**

Project Name: City of Chagrin Falls Kohler 24 KW Liquid Cooled generator  
Description/Scope of Bidder's 532 Falls Rd Chagrin Falls 44022  
On this project you were a  Prime Contractor OR  Sub Contractor to \_\_\_\_\_  
Year: 2024 Your Contract or  
Total Project Cost: \$ 20,347<sup>00</sup> Subcontract Amount: \$ \_\_\_\_\_  
% Complete (if in progress) 100 % or Date Completed (if \_\_\_\_\_  
Project Owner: City of Chagrin Falls  
Owner Contact: Matt DeFranco Phone: (440) 221 6095  
Engineer/Arch. Firm: \_\_\_\_\_  
Engineer/Arch. Contact: \_\_\_\_\_ Phone: ( ) \_\_\_\_\_  
Your Bonding Company on this project (if any): Western Surety Company

Project Name: Geauga Humane Society Rescue Village 200 KW Kohler  
Description/Scope of Bidder's 15463 Chillicothe Rd Novelty 44072  
On this project you were a  Prime Contractor OR  Sub Contractor to \_\_\_\_\_  
Year: 2021 Your Contract or  
Total Project Cost: \$ 80,899<sup>00</sup> Subcontract Amount: \$ \_\_\_\_\_  
% Complete (if in progress) \_\_\_\_\_ % or Date Completed (if \_\_\_\_\_  
Project Owner: Geauga Humane Society Rescue Village  
Owner Contact: Maggie Layman Phone: (440) 785 1714  
Engineer/Arch. Firm: \_\_\_\_\_  
Engineer/Arch. Contact: \_\_\_\_\_ Phone: ( ) \_\_\_\_\_  
Your Bonding Company on this project (if any): Western Surety Company

Project Name: New Mill Building Trumbull County Hardwoods  
Description/Scope of Bidder's 9446 Bundysburg Windsor Rd N.W. Middlefield  
On this project you were a  Prime Contractor OR  Sub Contractor to \_\_\_\_\_  
Year: 2023 Your Contract or  
Total Project Cost: \$ 255,249<sup>00</sup> Subcontract Amount: \$ \_\_\_\_\_  
% Complete (if in progress) \_\_\_\_\_ % or Date Completed (if complete): \_\_\_\_\_  
Project Owner: Trumbull County Hardwoods  
Owner Contact: Emma@TCHardwoods.com Phone: (440) 632 5944  
Engineer/Arch. Firm: \_\_\_\_\_  
Engineer/Arch. Contact: \_\_\_\_\_ Phone: ( ) \_\_\_\_\_  
Your Bonding Company on this project (if any): Western Surety Company

## Request for Taxpayer Identification Number and Certification

Give Form to the  
 requester. Do not  
 send to the IRS.

▶ Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

**1** Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.  
**Villers Advanced Electric, LLC**

**2** Business name/disregarded entity name, if different from above

**3** Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

Individual/sole proprietor or single-member LLC    
  C Corporation    
  S Corporation    
  Partnership    
  Trust/estate  
 Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ S  
 Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.  
 Other (see instructions) ▶

**4** Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):  
 Exempt payee code (if any) \_\_\_\_\_  
 Exemption from FATCA reporting code (if any) \_\_\_\_\_  
*(Applies to accounts maintained outside the U.S.)*

**5** Address (number, street, and apt. or suite no.) See instructions.  
**14606 Old State Rd**

**6** City, state, and ZIP code  
**Middlefield, OH 44062**

**7** List account number(s) here (optional)

Requester's name and address (optional)

**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
OR									
Employer identification number									
8	3	-	2	9	5	3	9	3	5

**Part II Certification**

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

**Sign Here**     Signature of U.S. person ▶ *Eric Brown*     Date ▶ 1/1/25

**General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

**Purpose of Form**

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

*If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.*



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/12/2024

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).

<b>PRODUCER</b> Blasko & Cummins Insurance Services P.O. Box 877 15977 E. High Street Middlefield OH 44062		<b>CONTACT NAME:</b> Lindsay Cummins <b>PHONE (A/C, No, Ext):</b> (440) 632-5656 <b>FAX (A/C, No):</b> (440) 632-1859 <b>E-MAIL ADDRESS:</b> l.cummins@blaskocummins.com	
<b>INSURED</b> Villers Advanced Electric LLC 14606 OLD STATE RD MIDDLEFIELD OH 44062-9745		<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> Erie Insurance Co NAIC # 26269 <b>INSURER B:</b> <b>INSURER C:</b> <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>	

**COVERAGES**

CERTIFICATE NUMBER: CL24121213397

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	SUBR	INSR	WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			Y		Q61-0250190	01/12/2025	01/12/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY								COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$								EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			Y/N	N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

THE VILLAGE OF TIMBERLAKE IS ADDITIONAL INSURED.

**CERTIFICATE HOLDER****CANCELLATION**

INFORMATION ONLY

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



# Villiers Advanced Electric, LLC

14606 Old State Rd Middlefield OH 44062  
 (440) 548-3622 | villerselectric@gmail.com | villersadvancedelectric.com

**RECIPIENT:**

**Semper Fi Industrial Coatings**

2500 State Road  
 Ashtabula, Ohio 44004  
 Phone: (502) 663-3244

**Quote #4070**

Sent on Jan 22, 2025

**Total \$66,460.00**

Product/Service	Description	Qty.	Total
Kohler 40KW Generator. Whole facility solution	<p>Kohler Model: 40REOZK            This diesel generator set equipped with a 4P7BX alternator operating at 277/480 volts is rated for 42kW/52 kVA. Output amperage: 63            Diesel Genset, with Standard Accessories, Outdoor Enclosure</p> <p>*Block heater installed to aid startup, recommended for NE Ohio.</p> <p>* Cost includes delivery, start up and necessary accessories.</p> <p>*Deisel fuel supplied by others</p>	1	\$46,552.00
Automatic Transfer Switch RXT 100 Amp	100 amp, service entrance rated transfer switch. 3 phase 277/480volt.	1	\$5,033.00
Concrete Pad Poured (Pad will be poured by others)	The liquid cooled generators require a poured concrete pad. This pad Should be poured at least 2 days before the generator is installed in order to allow the concrete to cure. We will coordinate with you when you pour concrete to set the conduit and stub up connections.	1	\$500.00
Generator Labor.	<ul style="list-style-type: none"> <li>-Delivery and placement of Kohler generator on concrete pad.</li> <li>-Installation of generator and automatic transfer switch.</li> <li>-Installation of wiring between the equipment and the existing electrical service.</li> <li>-We will use existing equipment on site to unload and set the generator.</li> <li>-Startup and automatic transfer testing.</li> <li>-Warranty paperwork</li> <li>-Reviewing the finished project and answering any client questions.</li> <li>-Ashtabula County Electrical Permit</li> </ul>	1	\$9,500.00
Electrical Materials	Material needed to connect the generator to existing equipment, transfer switch and service.	1	\$4,875.00
Options below	Options are not included in the quote until selected. They can be selected by clicking the link in your email to the client portal or we can change them for you if you indicate which you would like to add.	1	\$0.00



# Villiers Advanced Electric, LLC

14606 Old State Rd Middlefield OH 44062  
 (440) 548-3622 | villerselectric@gmail.com | villersadvancedelectric.com

Product/Service	Description	Qty.	Total
Excavating	-We will call for utility marking by O.U.P.S. -We have locators to mark any customer side lines that O.U.P.S. will not mark. -Any electrical lines or drain tile lines hit during excavation will be repaired by us. We will do our best to not damage sprinkler lines but if this happens you will need to have your installer repair them.  -Excavate and back fill to rough grade. -We will leave the trench slightly mounded for settling. -Raking and seeding not included or quoted separately.	1	Not included \$800.00
1-Year Standard service Preventative Maintenance	Checkups, maintenance and testing for term of one year.	1	Not included \$2,000.00
<b>Total</b>			<b>\$66,460.00</b>

\*Lead time is estimated at 21 weeks for the generator but could take up to 30 weeks. The transfer switch lead time is 12 weeks.

If the quote is approved, a deposit of \$10,000.00 will be required to place the order.

When the generator comes in we will call to coordinate the install. We will keep you updated as we hear any information from Kohler.

We appreciate your interest in our services and hope that we can be of service to you. Thank you.

All quote totals include tax.  
 There are no additional fees or taxes added at final invoicing.

This quote is valid for the next 30 days, after which values may be subject to change.

Ohio Lic# 48333

**FISCAL OFFICER'S CERTIFICATE**

5705.41 O.R.C.

The undersigned, County Auditor of Ashtabula County, hereby certifies that the amount required to meet the obligations of the County during the 2025, under the Agreement, has been lawfully appropriated for that purpose, and is in the Treasury of the County or in the process of collection to the credit of the following funds: 6001.001-150-603

In the amount of \$753,000.00 for year 2025 and free from any previous encumbrances.

Agreement Title: Agreement for Palmer Avenue Tank Rehabilitation Project

\_\_\_\_\_  
**Scott Yamamoto, Ashtabula County Auditor**

Contact: Doug Starkey, ACDES Director

Date: February 6, 2025