

RESOLUTION 2025-163

In the Matter of Resolution to Enter Into) Office of County Commissioners
Contract 2025-29 with E.S. Wagner Company for) Fulton County, Ohio
FUL CR J 3.60 Bridge Repair X) March 4, 2025

The Board of County Commissioners of Fulton County, Ohio, met in regular session pursuant to notice, on March 4, 2025, at 152 S. Fulton St., Wauseon, Ohio, with the following members present:

Joe Short
Jon Rupp

Commissioner Jon Rupp moved for the adoption of the following resolution:

WHEREAS, bids were received on February 20, 2025 for the FUL CR J 3.60 Bridge Repair X on behalf of the Fulton County Engineer; and

WHEREAS, on February 25, 2025, upon the recommendation of the Fulton County Engineer, the bid was awarded to E.S Wagner Company the amount of \$826,263.50 and a contract facilitating the project has been successfully negotiated; and

THEREFORE BE IT RESOLVED, that the Board of Fulton County Commissioners enters into Contract 2025-29 with E.S. Wagner Company, for the FUL CR J 3.60 Bridge Repair X in the amount of \$826,263.50, subject to the terms and conditions therein; and

BE IT FURTHER RESOLVED, that it is found and determined that all formal actions of this Board of County Commissioners, County of Fulton, State of Ohio concerning the adoption of this resolution were adopted in an open meeting of this Board of County Commissioners, and that all deliberations of this Board of County Commissioners and of any of its committees that resulted in such formal action, were in meetings open to the public in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

Commissioner Joe Short seconded the resolution and upon calling the roll, the following vote was taken:

Voting Aye thereon:

Voting Nay thereon:

Abstain:

Joe Short
Joe Short

Joe Short

Joe Short

Jon Rupp
Jon Rupp

Jon Rupp

Jon Rupp

**BOARD OF COUNTY COMMISSIONERS
FULTON COUNTY, OHIO**

Attest: Jessica Schuette
Jessica Schuette, Clerk

CONTRACT NO. 2025-29

This Contract, made this 4th day of March A.D. 2025 between the BOARD OF FULTON COUNTY COMMISSIONERS hereinafter called "Board" and E.S. WAGNER COMPANY, hereinafter called "Contractor".

WITNESSETH: That for and in consideration of payments hereinafter mentioned, to be made by the Board, Contractor agrees to furnish all materials, equipment, tools and labor necessary to perform all the work required for

FUL CR J 3.60 Bridge Repair X

According to the plans and specifications and to the satisfaction and acceptance of the Board, as well as complying with all applicable federal, state, and local laws in the conduct of work performed hereunder.

The Contractor further covenants and agrees that the following papers shall be an essential and binding part of this contract: Notice to contractors, plans and specifications, contract, contract bond, and proposal.

Partial payments shall be made in accordance with the Ohio Revised Code. The Contractor shall submit a schedule of the work completed to the Engineer for approval. Payments shall be at the rate of 92% of the acceptable work completed until the project is 50% completed. After the project is 50% complete payments shall be made at the rate of 100% of the amount of acceptable work completed.

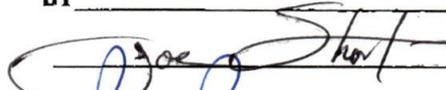
All work shall be completed in its entirety and equipment removed by October 31, 2025. Liquidated damages will be deducted for work not completed by the completion date as per the Ohio Department of Transportation Standard Specifications.

In consideration of the premises the Board agrees to pay to Contractor the appropriate sum of eight hundred twenty-six thousand, two hundred sixty-three dollars and 50/100 (\$826,263.50). The actual sum to be paid, however, will be determined by the amount of work actually completed and calculated by the unit price set out in the proposal.

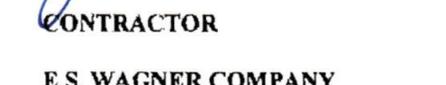
IN WITNESS WHEREOF, the parties have hereunto affixed their names.

BOARD OF COMMISSIONERS

BY _____



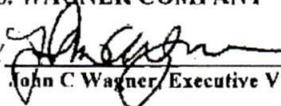




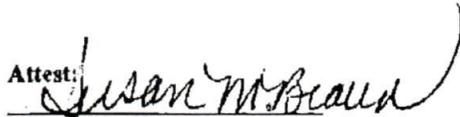
CONTRACTOR

E.S. WAGNER COMPANY

BY _____


John C. Wagner, Executive Vice President

Attest:



Contract approved:

By _____

Fulton County Prosecutor

Date 2/27/25

Vendor: E.S. Wagner Company

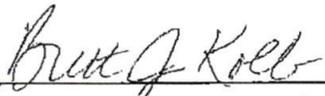
Vendor #: ESWAG01

Project: FUL CR J 3.60 Bridge Repair X

COUNTY AUDITOR'S CERTIFICATE

It is hereby certified that the amount of \$826,263.50 required to meet the contract, agreement, obligation, payment of expenditure, for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the County Treasury or in process of collection to the credit of the GTMV (2420-14143-5-75000 \$41,313.18; 4148-20143-5-41046 \$784,950.32) fund free from any obligation or certification now outstanding.

Dated: 02-26-2025



Brett J. Kolb- Fulton County Auditor