

RESOLUTION 2018-167

In the Matter of Resolution to Enter Into) Office of County Commissioners
Contract 2018-39 with Sand Ridge Excavating) Fulton County, Ohio
For Co Rd L & M Ditch Setbacks & Resurfacing) February 27, 2018

The Board of County Commissioners of Fulton County, Ohio, met in regular session pursuant to notice, on February 27, 2018, at 152 S. Fulton St., Wauseon, Ohio, with the following members present:

Jeff Rupp
Bill Rufenacht
Jon Rupp

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

WHEREAS, bids were received on February 13, 2018 for the County Road L & County Road M Ditch Setback & Resurfacing project on behalf of the Fulton County Engineer; and

WHEREAS, on February 20, 2018, upon the recommendation of the Fulton County Engineer, the bid was awarded to Sand Ridge Excavating in the amount of \$703,322.07 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 2018-39 with Sand Ridge Excavating, for the County Road L & County Road M Ditch Setback & Resurfacing project in the amount of \$703,322.07, 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 Jeff Rupp seconded the resolution and upon calling the roll, the following vote was taken:

Voting Aye thereon:

Voting Nay thereon:

Abstain:

Jeff Rupp
Absent
Bill Rufenacht
Jon Rupp

Jeff Rupp
Absent
Bill Rufenacht
Jon Rupp

Jeff Rupp
Absent
Bill Rufenacht
Jon Rupp

BOARD OF COUNTY COMMISSIONERS
FULTON COUNTY, OHIO

Attest: Teri Suarez, Clerk

CONTRACT NO. 2018-39

This Contract, made this 27th day of February A.D. 20 18 between the BOARD OF FULTON COUNTY COMMISSIONERS hereinafter called "Board" and Sand Ridge Excavating, 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

COUNTY ROAD M AND COUNTY ROAD L DITCH SETBACKS AND RESURFACING

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 August 24, 2018. 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 seven hundred three thousand, three hundred twenty-two dollars and 07/100 (\$703,322.07). 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.

Attest: [Signature]

BOARD OF COMMISSIONERS

BY [Signature]

[Signature]

CONTRACTOR

Sand Ridge Excavating

BY Carolyn Etter
Carolyn Etter, President

20251 Rd. I-17

Cloverdale, OH 45827

Contract approved:

By [Signature]
Fulton County Prosecutor

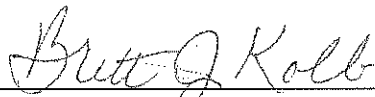
Date 2/22/18

Contract:
Vendor:
Vendor #:
Project:

COUNTY AUDITOR'S CERTIFICATE

It is hereby certified that the amount of \$703,322.07 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, (2420-14143-5-43008 \$300,584.18; 4140-20143-5-41021 \$249,507.35; 4140-15143-4-52011 \$64,751.12; 4140-44143-4-44212 \$88,479.42), fund free from any obligation or certification now outstanding.

Dated: 02-21-2018



Brett J. Kolb- Fulton County Auditor



SANDRID-01

JRICHMOND

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
02/20/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER The Fedeli Group 5005 Rockside Road, Fifth Floor Independence, OH 44131	CONTACT NAME: Jeff Richmond
	PHONE (A/C, No, Ext): (216) 643-6971 FAX (A/C, No): (216) 328-8081
	E-MAIL ADDRESS: jr Richmond@thefedeligroup.com
	INSURER(S) AFFORDING COVERAGE
	INSURER A: FCCI Insurance Company NAIC # 10178
INSURED Sand Ridge Excavating 20251 Rd I-17 Cloverdale, OH 45827	INSURER B:
	INSURER C:
	INSURER D:
	INSURER E:
	INSURER F:

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR/ WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> XCU Included GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	X		CPP0022031	01/08/2018	01/08/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 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
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			CA100009730-02	01/08/2018	01/08/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0			UMB100020405-01	01/08/2018	01/08/2019	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
A	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N <input type="checkbox"/> N/A If yes, describe under DESCRIPTION OF OPERATIONS below			CPP0022031	01/08/2018	01/08/2019	PER STATUTE <input checked="" type="checkbox"/> OTH-ER E.I. EACH ACCIDENT \$ 1,000,000 E.I. DISEASE - EA EMPLOYEE \$ 1,000,000 E.I. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Project: County Road M & County Road L Ditch Setbacks and Resurfacing
Fulton County Commissioners are included as additional insured in regards to general liability when required by written contract.

CERTIFICATE HOLDER Fulton County Commissioners 152 South Fulton Street Wauseon, OH 43567	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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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, or call 1-800-644-6292.

This certificate must be conspicuously posted.

Policy number and employer
1397941-0

Period specified below
**07/01/2017 through
06/30/2018**

**SAND RIDGE EXCAVATING INC
20251 ROAD 117
CLOVERDALE, OH 45827-9508**



www.bwc.ohio.gov
Issued by:

Sarah J. ...
Administrator/CEO

You can reproduce this certificate as needed.



Ohio Bureau of Workers' Compensation

Required Posting

Effective Oct. 13, 2004, 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 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 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

Business Filing Portal

your BUS

INESS begins here

[Print this report](#)

Corporation Details

Corporation Details		
Entity Number	1204716	
Business Name	SAND RIDGE EXCAVATING, INC.	
Filing Type	CORPORATION FOR PROFIT	
Status	Active	
Original Filing Date	12/26/2000	
Expiry Date		
Location: CLOVERDALE	County: PUTNAM	State:
Agent / Registrant Information		
TODD A. ETTER 20251 RD. I-17 CLOVERDALE, OH 45827 Effective Date: 12/26/2000 Contact Status: Active		
Incorporator Information		
TODD A. ETTER BRENT F. HUNTER		
Filings		
Filing Type	Date of Filing	Document Number/Image
DOMESTIC ARTICLES/FOR PROFIT	12/26/2000	200103101594



Dave Yost
Ohio Auditor of State

Office of Auditor of State
88 East Broad Street
Post Office Box 1140
Columbus, OH 43216-1140

Auditor of State - Unresolved Findings for Recovery Certified Search

(614) 466-4514
(800) 282-0370

I have searched The Auditor of State's unresolved findings for recovery database using the following criteria:

Contractor's Information:

Name: **Etter, Carolyn**
Organization: **Sand Ridge Excavating, Inc.**
Date: **2/14/2018 3:31:35 PM**

Frank Decker
2/14/18

This search produced the following list of **41** possible matches:

Name/Organization	Address
Simon, Carolyn	7257 Thomas Drive
Alexander, Carol	952 Bulen Avenue
Bennett, Waldo	303 North Washington Street
Church, Carl	3779 Starling Rd.
Cornett, Joy D	2580 Burnaby Dr
Cornett-Cox, Genevieve T	4884 Winton Rd #32
Old Republic Surety Company	322 North High Street
Crockett, Steve	3280 Morse Rd., Suite 214
Fetty, Richard	204 Mulberry Avenue
Garrett, Patrick	1030 Bear Run Road
Getting Started Incorporated,	
Getting Started, Inc.,	500 Grant Street
Gullette, Robert	
Hammett, Demetrius	72 North Jackson Avenue
Herges, Carol	
Ketterer, Jacqueline L.	28770 Fall River Drive
Travelers Casualty and Surety Company of America	1677 Miami Trace Road SE
Travelers Casualty and Surety Company of America	1677 Miami Trace Road SE
Lockett, Dorothy M	2161 Crane Avenue
The Cincinnati Insurance Companies	1407 Adams Street
McDaniels, Carol	301 East Glenwood Avenue, Apt. 6
Pettus, Marsha	5709 Whittier Avenue
Petty, Debrah	25350 U.S. Highway 19N, Apartment 161
Ricketts, Mark	335 Willow Road
Western Surety	P.O. Box 106
Robinson, Carole	316 School Street
Robinson, Carl	9207 Great Lakes Circle

Name/Organization	Address
Sandidge, Angela K	3924 Zinsle
Sandifer, Teresa	7905 Summerlin Blvd.
Sexton, Carl	
Shye Jr., Carl	PO Box 6000
Shye, Jr., Carl	5844 Central College Road
Shye, Jr., Carl	5844 Central College Road
Cincinnati Insurance Company	5844 Central College Road
Travelers Casualty and Surety Company of America	5844 Central College Road
Western Surety Company	5844 Central College Road
Shye, Jr., Carl W.	5844 Central College Road
Shye, Sr., Carl	PO Box 6000
Sims, Carl	785 Glenbrook Road
The Better Way Institute,	72 North Jackson Avenue
Williams, Carlena	2062 Newbury Drive

The above list represents possible matches for the search criteria you entered. Please note that pursuant to ORC 9.24, only the person (which includes an organization) actually named in the finding for recovery is prohibited from being awarded a contract.

If the person you are searching for appears on this list, it means that the person has one or more findings for recovery and is prohibited from being awarded a contract described in ORC 9.24, unless one of the exceptions in that section apply.

If the person you are searching for does not appear on this list, an initialed copy of this page can serve as documentation of your compliance with ORC 9.24(E).

Please note that pursuant to ORC 9.24, it is the responsibility of the public office to verify that a person to whom it plans to award a contract does not appear in the Auditor of State's database. The Auditor of State's office is not responsible for inaccurate search results caused by user error or other circumstances beyond the Auditor of State's control.

LIMITATION b/: \$137,127,000. SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Wisconsin.

Liberty Mutual Insurance Company (NAIC #23043)

BUSINESS ADDRESS: 175 Berkeley Street, Boston, MA 02116. PHONE: (617) 357-9500. UNDERWRITING LIMITATION b/: \$1,330,705,000. SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MP, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, VI, WA, WV, WI, WY. INCORPORATED IN: Massachusetts.

LM Insurance Corporation (NAIC #33600)

BUSINESS ADDRESS: 175 Berkeley Street, Boston, MA 02116. PHONE: (617) 357-9500. UNDERWRITING LIMITATION b/: \$11,720,000. SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, GU, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MP, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, VI, WA, WV, WI, WY. INCORPORATED IN: Illinois.

Lyndon Property Insurance Company (NAIC #35769)[§]

Manufacturers Alliance Insurance Company (NAIC #36897)

BUSINESS ADDRESS: P.O. Box 3031, Blue Bell, PA 19422 - 0754. PHONE: (610) 397-5000. UNDERWRITING LIMITATION b/: \$6,488,000. SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, ID, IN, KS, KY, LA, ME, MD, MI, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, OH, PA, RI, SC, SD, TN, UT, VT, VA, WA. INCORPORATED IN: Pennsylvania.

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M

MARKEL INSURANCE COMPANY (NAIC #38970)

BUSINESS ADDRESS: 4521 Highwoods Parkway, Glen Allen, VA 23060. PHONE: (800) 431-1270 x-3888. UNDERWRITING LIMITATION b/: \$37,877,000. SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MP, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Illinois.

Massachusetts Bay Insurance Company (NAIC #22306)

BUSINESS ADDRESS: 440 LINCOLN STREET, WORCESTER, MA 01653 - 0002. PHONE: (508) 853-7200. UNDERWRITING LIMITATION b/: \$6,572,000. SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, VT, VA, WA, WV, WI, WY. INCORPORATED IN: New Hampshire.

Merchants Bonding Company (Mutual) (NAIC #14494)

BUSINESS ADDRESS: P.O BOX 14498, DES MOINES, IA 50306 - 3498. PHONE: (515) 243-8171. UNDERWRITING LIMITATION b/: \$10,038,000. SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Iowa.

Merchants National Bonding, Inc. (NAIC #11595)

BUSINESS ADDRESS: P.O. Box 14498, DES MOINES, IA 50306 - 3498. PHONE: (515) 243-8171. UNDERWRITING LIMITATION b/: \$1,376,000. SURETY LICENSES c,f/: AL, AK, AZ, AR, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Iowa.

Michigan Millers Mutual Insurance Company (NAIC #14508)

BUSINESS ADDRESS: P. O. Box 30060, Lansing, MI 48909 - 7560. PHONE: (517) 482-6211 x-5115. UNDERWRITING LIMITATION b/: \$5,462,000. SURETY LICENSES c,f/: AZ, AR, CA, CO, GA, ID, IL, IN, IA, KS, KY, MI, MN, MO, MT, NE, NY, NC, ND, OH, OK, OR, PA, SD, TN, VA, WA, WI, WY. INCORPORATED IN: Michigan.

Mid-Century Insurance Company (NAIC #21687)

BUSINESS ADDRESS: P.O. BOX 4402, WOODLAND HILLS, CA 91365. PHONE: (323) 932-3200. UNDERWRITING LIMITATION b/: \$105,275,000. SURETY LICENSES c,f/: AL, AZ, AR, CA, CO, FL, GA, HI, ID, IL, IN, IA, KS, MA, MI, MN, MS, MO, MT, NE, NV, NJ, NM, NY, NC, ND, OH, OK, OR, PA, SD, TN, TX, UT, VT, VA, WA, WI, WY. INCORPORATED IN: California.

MID-CONTINENT CASUALTY COMPANY (NAIC #23418)

BUSINESS ADDRESS: P.O. Box 1409, Tulsa, OK 74101. PHONE: (918) 587-7221. UNDERWRITING LIMITATION b/: \$13,483,000. SURETY LICENSES c,f/: AL, AZ, AR, CO, IL, IN, IA, KS, KY, LA, MN, MS, MO, MT, NE, NJ, NM, NC, OH, OK, PA, SC, TN, TX, UT, VA, WA, WY. INCORPORATED IN: Ohio.

Motorists Commercial Mutual Insurance Company (NAIC #13331)

BUSINESS ADDRESS: 471 East Broad Street, Columbus, OH 43215. PHONE: (614) 225-8211. UNDERWRITING LIMITATION b/: \$15,669,000. SURETY LICENSES c,f/: AZ, CA, CO, CT, DE, DC, GA, ID, IL, IN, IA, KS, KY, ME, MD, MA, MI, MN, MO, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Ohio.

Motorists Mutual Insurance Company (NAIC #14621)

BUSINESS ADDRESS: 471 East Broad Street, Columbus, OH 43215. PHONE: (614) 225-8211.

FULTON COUNTY CONTRACT REVIEW FORM

TO: Scott A. Haselman, Jon H. Whitmore

FROM: Frank T. Onweller, P.E., P.S.

RE: Contract Review

Contract Type:

New Amendment to: _____

Please review the following contract(s) for:

Form Only – Compliance Addendum A Attached

Content Only – Draft Material, Seeking Advice or Grant Agreement

Content and Form – Public Improvement – Compliance Addendum A & B Attached

Content and Form – Board of Commissioners Lease Agreement


Content and Form – Official Bonds

Reviewed by:

Vond T. Hall Date: _____

Notes and/or Special Attention To:

Please execute ¹ originals and return to: Teri Suarez

 2/22/18
Signature and Date

Reviewed by:

Scott A. Haselman Date: JHW 2-22-18

*this is
okay.*

FULTON COUNTY CONTRACT REVIEW FORM – CHECKLIST A ADDENDUM

Contractor: Sand Ridge Excavating, Inc., 20251 Rd. I-17, Cloverdale, OH 45827

Date: February 22, 2018 Contract For: Engineer - Co. Rd. M & Co. Rd. L Ditch Setbacks and Resurfacing

Contract Page(s)
If Applicable

- _____ 1. **Hold Harmless/Indemnification Clause, RC 5705.41.**
 None (Preferred) Compliant with OAG 2005-007
- _____ 2. **Certificate of Available Funds (Auditor's Certificate), RC 5705.41.**
(Includes Unit Basis Estimate)
 Acceptable Exception: _____
- _____ 3. **W-9 Form.**
 On File Department to obtain - forthcoming
- 1, 2, 12 4. **Anti-Discrimination/Equal Opportunity Affidavit/Clause, RC 125.111.**
(Not needed for State Purchasing Program)
 Provided Department to obtain - forthcoming
- _____ 5. **Competitive Bidding, RC 307.86-307.92. (Over \$50,000.)**
 Completed Exception, RC 307.86: _____
- 14 6. **Delinquent Personal Property Tax Affidavit, RC 5719.042.**
(If competitively bid)
 Provided Not applicable
- _____ 7. **Prevailing Wage Applies, RC 4115.03.**
(If Cost Over –after 09/29/13: \$250,000 New Construction/\$75,000 Reconstruction/Remodel).
 Yes Not applicable
- _____ 8. **Unresolved Findings for Recovery (State Auditor), RC 9.24. (Over \$25,000.)**
 Completed Not applicable
- _____ 9. **Registered in the State of Ohio to do business, RC 1703.01 & .03.**
 Completed
- _____ 10. **OPERS Independent Contractor Form (PEDACKN).**
(For companies with four (4) employees or less –or- the name of sole independent contractor who will perform service for the County.)
 Provided Department to obtain if necessary Not applicable
- _____ 11. **Proof of Liability Insurance, Certificate of Coverage and Limits.**
 Provided Department to obtain if necessary
- _____ 12. **Workers Compensation Certificate.**
 Provided Department to obtain if necessary

**FULTON COUNTY CONTRACT REVIEW FORM– CHECKLIST B ADDENDUM
PUBLIC IMPROVEMENT
(To Be Used in Combination with Checklist A Addendum)**

Contractor: Sand Ridge Excavating, Inc., 20251 Rd. I-17, Cloverdale, OH 45827

Date: February 22, 2018 Contract For: Engineer - Co. Rd. M & Co. Rd. L Ditch Setbacks and Resurfacing

**Contract Page(s)
If Applicable**

- 1. Domestic Steel Usage with Use of State Capital Funds, RC 153.011.
 Not applicable

- 2. Award Bid, RC 307.86. Over \$50,000.
Within 60 days, RC 153.12. Ads: 1/25/18 and internet post Open: 2/13/18 at 9:30 a.m.
Estimate of Costs in Specifications, RC 307.86. \$ 754,000.00
Bid within 10% of Entire Estimated Costs, RC 153.12. \$ 703,322.07

- Contract 3. Partial Payment to Contractor for Work Performed, RC 153.12–153.14.

- Contract 4. Retainage and Escrow, RC 153.13 & .14.

- 5. Asbestos Evaluation if Supported in Whole or in part by the State, RC 153.15.
 Not applicable

- Contract 6. Completion Deadline and Liquidated Damages (Forfeiture Clause), RC 153.19.
Complete by: 8/24/2018 Damages: per ODOT Standard Specifications

- 7. Contracts Separated by Trades, RC 153.50.
IF: Buildings/Structures Costs is over \$50,000.00, RC 153.52;
Estimated Cost for Branch/Class of Work is Over \$5,000.00.
 Not applicable

- Provided 8. Surety Bonds: RC 153.54 & .57, 9.311 & .32, 307.88(B) & .39.
(Not required if under \$25,000 or just materials)
 Not applicable

- 1, 2, 12 9. Anti-Discrimination Clause and Forfeiture for Breach, RC 153.59-153.60.

Comments:

Numbers shown in the farthest left column correspond to page numbers in the Bid Proposal.