

RESOLUTION 2018-371

In the Matter of Resolution to Enter Into) Office of County Commissioners
Contract 2018-66 with Ward Construction, Inc.) Fulton County, Ohio
For 2018 Seal Coat Project) May 15, 2018

The Board of County Commissioners of Fulton County, Ohio, met in regular session pursuant to notice, on May 15, 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 May 8, 2018 for the 2018 Seal Coat Project on behalf of the Fulton County Engineer; and

WHEREAS, on May 10, 2018, upon the recommendation of the Fulton County Engineer, the bid was awarded to Ward Construction, Inc. in the amount of \$457,714.05 and a contract facilitating the project has been successfully negotiated; and

WHEREAS, the Townships of Amboy, Chesterfield, Franklin, Fulton, Gorham, Royalton, Swancreek, York, as well as the Villages of Archbold & Fayette have all provided certifications that their proportionate shares of the \$457,714.05 are available and reserved for the payment therein;

THEREFORE BE IT RESOLVED, that the Board of Fulton County Commissioners enters into Contract 2018-66 with Ward Construction, Inc. for the 2018 Seal Coat Project in the amount of \$457,714.05, 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 Bill Rufenacht seconded the resolution and upon calling the roll, the following vote was taken:

Voting Aye thereon: Voting Nay thereon: Abstain:
Jeff Rupp
Bill Rufenacht
Jon Rupp
Jeff Rupp
Bill Rufenacht
Jon Rupp
Jeff Rupp
Bill Rufenacht
Jon Rupp

BOARD OF COUNTY COMMISSIONERS
FULTON COUNTY, OHIO

Attest: Teri Suarez, Clerk

CONTRACT NO. 18-666

This Contract, made this 15 day of May A.D. 2018 between the BOARD OF FULTON COUNTY COMMISSIONERS hereinafter called "Board" and WARD CONSTRUCTION CO. 385 Oak Street, Leipsic, OH 45856, 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

2018 SEAL COAT PROGRAM

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 September 1, 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 four hundred fifty seven thousand, seven hundred fourteen dollars and 05/100 (\$457,714.05). 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.

thirty-one thousand, six hundred sixty-two dollars and 45/100 (\$31,662.45) JCR WJR

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

BOARD OF COMMISSIONERS

BY [Signature]
[Signature]
[Signature]

CONTRACTOR

WARD CONSTRUCTION CO.
BY [Signature]
Barry A. Rosbrock, Vice President

Attest: [Signature]

Contract approved as to form:
By [Signature]
Fulton County Prosecutor
Date 5/14/18

Contract:

Vendor: Ward Construction Co.

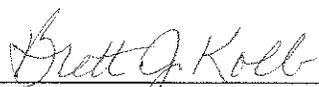
Vendor #: WARDC50

Project: 2018 Seal Coat Program

COUNTY AUDITOR'S CERTIFICATE

It is hereby certified that the amount of \$136,309.20 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 2420-14143-5-43000 fund free from any obligation or certification now outstanding.

Dated: *05-10-2018*



Brett J. Kolb, Fulton County Auditor

Contract:

Vendor:

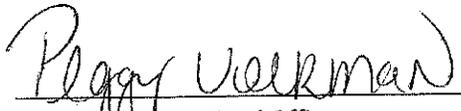
Vendor #:

Project:

Chesterfield Township Fiscal Officer's Certificate

It is hereby certified that the amount of \$87,185.30 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 Township Treasury or in process of collection to the credit of the Gas Tax fund free from any obligation or certification now outstanding.

Dated: 5/10/18



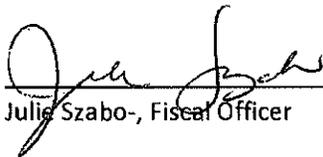
Peggy Volkman, Fiscal Officer

Contract:
Vendor:
Vendor #:
Project:

Fulton Township Fiscal Officer's Certificate

It is hereby certified that the amount of \$8,434.00 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 Township Treasury or in process of collection to the credit of the 2021-760-790 fund/s free from any obligation or certification now outstanding.

Dated: 5/12/18

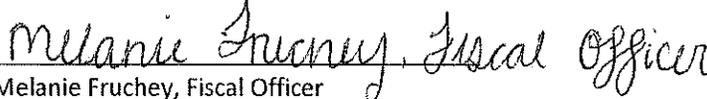

Julie Szabo, Fiscal Officer

Contract:
Vendor:
Vendor #:
Project:

2018 Township Fiscal Officer's Certificate

It is hereby certified that the amount of \$27,132.90 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 Township Treasury or in process of collection to the credit of the road and bridge fund 2031-330-360-0000 and gas tax fund 2021-330-360-0000 fund/s free from any obligation or certification now outstanding.

Dated: 5/14/18


Melanie Fruchey, Fiscal Officer

Contract:
Vendor:
Vendor #:
Project:

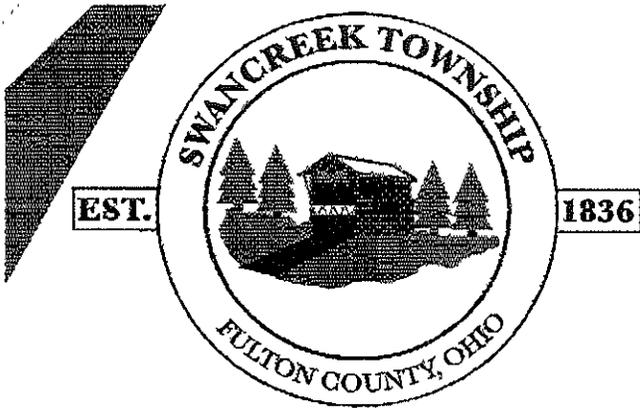
Royalton Township Fiscal Officer's Certificate

It is hereby certified that the amount of \$ 45,883.20 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 Township Treasury or in process of collection to the credit of the Special Road Levy/2192-110-360-0000 fund free from any obligation or certification now outstanding.

Dated: May 11, 2018



Joe Damman, Fiscal Officer



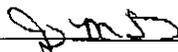
<p>BOARD OF TRUSTEES</p> <p>PHIL WILAND 419-822-3897 RICK KAZMIERCZAK 419-708-6290 TRAVIS WEIGEL 419-270-2847</p>	<p>5565 County Road D, Delta, Ohio 43515</p> <p>Phone: 419-822-4371 Fax: SAME</p>
<p>Website: www.swancreektp.org</p>	

Contract:
Vendor: Ward Construction
Vendor #:
Project: 2018 Fulton County Seal Coat Project

Swan Creek Township Fiscal Officer's Certificate

It is hereby certified that the amount of \$15,249.00 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 Township Treasury or in process of collection to the credit of the Gasoline Tax Fund # 2021-330-323-0000 free from any obligation or certification now outstanding.

Dated: 5/10/18



 Jo M. Stultz, Fiscal Officer

York Township Board of Trustees

PO Box 248

Delta, OH 43515

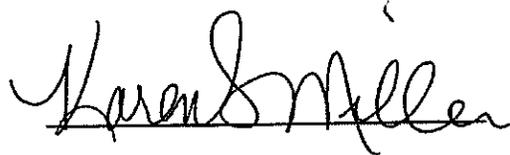
Phone: 419-822-3199

2018 Seal Coat Program

Fiscal Officer Certificate

It is hereby certified that the funds required to meet the contract, agreement, payment of expenditure, for the above, has been lawfully appropriated, or authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the Gasoline Tax Fund (2021-330-360-000) and Special Road Levy Fund (2191-760-360-0000) in the amount of \$111,468.85 (One hundred eleven thousand four hundred sixty eight dollars and 85 cents) free from any obligation or certification now outstanding.

05-11-2018



Karen S. Miller
York Township Fiscal Officer



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
05/10/2018

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).

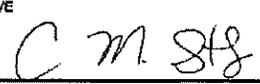
PRODUCER Stolly Insurance Group 124 E Fayette Street Celina OH 45822		CONTACT NAME: Mindy Schneider PHONE (A/C, No, Ext): (419) 586-3250 FAX (A/C, No): (419) 227-8743 E-MAIL ADDRESS: mindy.schneider@stolly.com	
INSURED Ward Construction Company 385 Oak Street Leipsic OH 45856		INSURER(S) AFFORDING COVERAGE INSURER A: Motorists Insurance Company NAIC # 14621 INSURER B: Travelers Indemnity Company 25658 INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 18-19 **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 INSD 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 type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER:		3329852050	05/09/2018	05/09/2019	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 Property damage-single \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY		3329852050	05/09/2018	05/09/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Special Interest \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB OCCUR CLAIMS-MADE DED RETENTION \$		3329852050	05/09/2018	05/09/2019	EACH OCCURRENCE \$ AGGREGATE \$ PER STATUTE OTH-ER
A	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 <input type="checkbox"/>	N/A	05/09/2018	05/09/2019	E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B						

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Project: 2018 Fulton County Seal Coat Program

CERTIFICATE HOLDER Fulton County Commisoiners 152 S. Fulton Street Suite 270 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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Ohio

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
432360-0

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

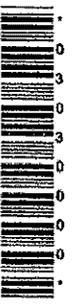
**WARD CONSTRUCTION CO
385 OAK ST
LEIPSIC, OH 45856-1358**



www.bwc.ohio.gov
Issued by:

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.

Ohio

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	422810	
Business Name	WARD CONSTRUCTION CO.	
Filing Type	CORPORATION FOR PROFIT	
Status	Active	
Original Filing Date	03/27/1972	
Expiry Date		
Location: LEIPSIC	County: PUTNAM	State: OHIO
Agent / Registrant Information		
BARRY A. ROSEBROCK 385 OAK STREET LEIPSIC, OH 45856 Effective Date: 11/04/2016 Contact Status: Active		
Incorporator Information		
ARNOLD W ROSEBROCK JULIAN A GERKEN LUTHER F GERKEN		
Filings		
Filing Type	Date of Filing	Document Number/Image
DOMESTIC ARTICLES/FOR PROFIT	03/27/1972	B797_0658
DOMESTIC CONTINUED EXISTENCE LETTER	09/09/1993	000000208461
DOMESTIC CONTINUED EXISTENCE	10/13/1993	000000208462
AGENT NAME/ADDRESS TAX UPDATE	01/08/1999	AGNTUPDT
AGENT NAME/ADDRESS TAX UPDATE	02/01/1999	AGNTUPDT
AGENT NAME/ADDRESS TAX UPDATE	04/07/1999	AGNTUPDT
DOMESTIC AGENT SUBSEQUENT APPOINTMENT	11/04/2016	201631303984



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: **Rosebrock, Barry**
Organization: **Ward Construction**
Date: **5/10/2018 1:40:11 PM**

Frank Diller
5/10/18

This search produced the following list of **24** possible matches:

Name/Organization	Address
County Risk Sharing Authority	1034 Michigan Ave.
Columbia Prospect LLC,	3681 Green Road, Suite 419
Crosby, Jana	4137 E. 186
Crosby, Ph.D., Edward	437 Silver Meadows Blvd.
Crossroads Preparatory Academy,	350 Columbus City Center Drive
Western Surety	P.O. Box 307
Gross, Wendell	1094 Lesmil Rd.
Harte Crossroads Academy,	350 Columbus City Center Drive
Harte Crossroads High School,	350 Columbus City Center Drive
Harte Crossroads Public Schools,	350 Columbus City Center Drive
Howard, Sonya	3224 Foxford Court
Rose, April	
Old Republic Surety Company	117 Brokaw Avenue
Rose, Kathleen	2088 Donald Rd.
Ohio Farmer's Insurance Company	5605 Trask Road
Russell, Barbara	
Russell, Barabara	
Stewart, Crystal	904 Vienna Woods Drive
Stewart, Dennis	159 Bellaire Avenue
Stewart, Phillip	1350 Brookview Drive, Apt. 88
Swarthout, John	430 N. West St.
Ohio Plan Risk Management	PO Box 227
Ward, Langston D	8900 Ebro Ct.
Ward, Michael	1618 East Wittenburg Blvd.

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.

Evergreen National Indemnity Company (NAIC #12750)

BUSINESS ADDRESS: 6140 PARKLAND BLVD, STE 321, MAYFIELD HEIGHTS, OH 44124. PHONE: (440) 229-3420. UNDERWRITING LIMITATION b/: \$3,328,000. SURETY LICENSES c,ff: 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, MT, NE, NV, NH, NJ, NM, NY, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WI, WY. INCORPORATED IN: Ohio.

Executive Risk Indemnity Inc. (NAIC #35181)

BUSINESS ADDRESS: 202B Hall's Mill Road, Whitehouse Station, NJ 08889. PHONE: (908) 903-2000. UNDERWRITING LIMITATION b/: \$125,097,000. SURETY LICENSES c,ff: AL, AK, AZ, AR, CA, CO, 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: Delaware.

Explorer Insurance Company (NAIC #40029)

BUSINESS ADDRESS: P.O. BOX 509039, SAN DIEGO, CA 92150. PHONE: (858) 350-2400 x-2550. UNDERWRITING LIMITATION b/: \$12,506,000. SURETY LICENSES c,ff: AZ, CA, CO, CT, DE, HI, ID, IL, IN, IA, MD, MA, MI, MS, MT, NV, NJ, NM, OR, PA, TN, TX, UT, VT, VA, WA, WV. INCORPORATED IN: California.

[↑ Back To Top](#)

F

Fair American Insurance and Reinsurance Company (NAIC #35157)

BUSINESS ADDRESS: One Liberty Plaza, 165 Broadway, New York, NY 10006. PHONE: (212) 365-2200. UNDERWRITING LIMITATION b/: \$18,767,000. SURETY LICENSES c,ff: 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, VI, WA, WV, WI, WY. INCORPORATED IN: New York.

Farmers Alliance Mutual Insurance Company (NAIC #19194)

BUSINESS ADDRESS: P.O. Box 1401, McPherson, KS 67460. PHONE: (620) 241-2200. UNDERWRITING LIMITATION b/: \$16,903,000. SURETY LICENSES c,ff: CO, ID, IA, KS, MN, MO, MT, NE, NM, ND, OK, SD. INCORPORATED IN: Kansas.

Farmington Casualty Company (NAIC #41483)

BUSINESS ADDRESS: ONE TOWER SQUARE, HARTFORD, CT 06183. PHONE: (860) 277-0111. UNDERWRITING LIMITATION b/: \$28,949,000. SURETY LICENSES c,ff: 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: Connecticut.

Farmland Mutual Insurance Company (NAIC #13838)

BUSINESS ADDRESS: ONE WEST NATIONWIDE BLVD., 1-04-701, COLUMBUS, OH 43215 - 2220. PHONE: (515) 508-3300. UNDERWRITING LIMITATION b/: \$17,138,000. SURETY LICENSES c,ff: AL, AZ, AR, CA, CO, DE, DC, FL, GA, ID, IL, IN, IA, KS, KY, MD, MI, MN, MS, MO, MT, NE, NV, NC, ND, OH, OK, OR, PA, SC, SD, TN, TX, UT, VA, WA, WV, WI, WY. INCORPORATED IN: Iowa.

FCCI Insurance Company (NAIC #10178)

BUSINESS ADDRESS: 6300 University Parkway, Sarasota, FL 34240 - 8424. PHONE: (800) 226-3224. UNDERWRITING LIMITATION b/: \$52,569,000. SURETY LICENSES c,ff: AL, AZ, AR, CO, DC, FL, GA, IL, IN, IA, KS, KY, LA, MD, MI, MS, MO, NE, NC, OH, OK, PA, SC, TN, TX, VA. INCORPORATED IN: Florida.

Federal Insurance Company (NAIC #20281)

BUSINESS ADDRESS: 202B Hall's Mill Road, Whitehouse Station, NJ 08889. PHONE: (908) 903-2000. UNDERWRITING LIMITATION b/: \$1,000,918,000. SURETY LICENSES c,ff: 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, PR, RI, SC, SD, TN, TX, UT, VT, VA, VI, WA, WV, WI, WY. INCORPORATED IN: Indiana.

FEDERATED MUTUAL INSURANCE COMPANY (NAIC #13935)

BUSINESS ADDRESS: 121 EAST PARK SQUARE, OWATONNA, MN 55060. PHONE: (507) 455-5200. UNDERWRITING LIMITATION b/: \$309,410,000. SURETY LICENSES c,ff: 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, 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: Minnesota.

Fidelity and Deposit Company of Maryland (NAIC #39306)

BUSINESS ADDRESS: 1299 ZURICH WAY, 5TH FLOOR, SCHAUMBURG, IL 60196 - 1056. PHONE: (847) 605-6000. UNDERWRITING LIMITATION b/: \$14,504,000. SURETY LICENSES c,ff: 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, PR, RI, SC, SD, TN, TX, UT, VT, VA, VI, WA, WV, WI, WY. INCORPORATED IN: Maryland.

FIDELITY AND GUARANTY INSURANCE COMPANY (NAIC #35386)

BUSINESS ADDRESS: One Tower Square, Hartford, CT 06183. PHONE: (860) 277-0111. UNDERWRITING LIMITATION b/: \$1,920,000. SURETY LICENSES c,ff: 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.

Fidelity and Guaranty Insurance Underwriters, Inc. (NAIC #25879)

BUSINESS ADDRESS: One Tower Square, Hartford, CT 06183. PHONE: (860) 277-0111. UNDERWRITING LIMITATION b/: \$9,000,000. SURETY LICENSES c,ff: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, [Translate](#)



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

Frank Onweller 5/14/18
Signature and Date

Reviewed by:

Scott A. Haselman Date: JAW 5-14-18

this is okay.

FULTON COUNTY CONTRACT REVIEW FORM – CHECKLIST A ADDENDUM

Contractor: Ward Construction Co., 385 Oak Street, Leipsic, OH 45856

Date: May 11, 2018 Contract For: Engineer - 2018 Seal Coat Program

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, 15 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: _____
- 17 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
- 18 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: Ward Construction Co., 385 Oak Street, Leipsic, OH 45856

Date: May 11, 2018 Contract For: Engineer - 2018 Seal Coat Program

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: 4/17/18 and internet post Open: May 8, 2018 at 11:30 a.m.
Estimate of Costs in Specifications, RC 307.86. \$ 437,846.00
Bid within 10% of Entire Estimated Costs, RC 153.12. \$ 457,714.05

- Contract 1 3. Partial Payment to Contractor for Work Performed, RC 153.12–153.14.

- Contract 1 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 1 6. Completion Deadline and Liquidated Damages (Forfeiture Clause), RC 153.19.
Complete by: 9/1/18 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, 15 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.