MAYOR LINDA GORTON



CHARLES MARTIN DIRECTOR WATER QUALITY

#### **ADDENDUM No. 3**

Bid Number: #89-2019

Subject: UK Trunk Sewers CDE

Remedial Measures Plan TB-6, TB-7, TB-8

Date: October 17, 2019

Address inquiries to: Brian Marcum

brianm@lexingtonky.gov

(859) 258-3325

### **TO ALL PROSPECTIVE SUBMITTERS:**

### 1. SPECIFICATION CHANGES

A. Section 00410, Page 1 through 8: Reissue denoted pages to revise based on previously issued addendums. Date adjusted on Page 1 to match date of Bid Opening.

Todd Slatin, Director Division of Central Purchasing

All other terms and conditions of the Bid and specifications are unchanged. This letter should be signed, attached to and become a part of your Bid.

COMPANY NAME: MAC	Construction & Excavating, Inc.
ADDRESS: 1908 Unruh	Ct., New Albany, IN 47150
SIGNATURE OF BIDDER: _	Pul
7	Travis O. Unruh - President





### **ADDENDUM No. 2**

Bid Number: #89-2019

Subject: UK Trunk Sewers CDE

Remedial Measures Plan TB-6, TB-7, TB-8

Date: October 15, 2019

Address inquiries to: Brian Marcum

brianm@lexingtonky.gov

(859) 258-3325

# TO ALL PROSPECTIVE SUBMITTERS:

Please be advised of the following clarifications to the above referenced Bid:

Mes.	Questions	Answers
1.	Can an amount be provided for bid item 80 Allowance – Miscellaneous Site Work?	Yes, this shall be set at \$1,500,000.00.
2.	Can pay items be added for Reconnecting 4" and 6" Laterals by the each?	Bid Item 29 (Lateral Tee & Tap, 4-inch) and Bid Item 30 (Lateral Tee & Tap, 6-inch) shall include reconnecting the laterals.
3.	In regards to the ten blackout days, should the contractor include his bid demob/remob for each of these days? Also what type of restoration will be required for streets, sidewalks, etc.?	Demob/remob is not anticipated for the blackout days. No additional restoration is anticipated unless an entrance or access point is impacted. No work will be allowed during these blackout days.
4.	Due to the complexity of this project, can the bid date be extended to allow the Contractor more time to bid the project?	No.
5.	Are inserta tees and flexible FA saddle by Fernco's approved for lateral connections?	Yes, per detail on sheet C-17.
6.	Will replacing monuments, light pole bases, sidewalk etc. constructed by F.A. Wilhelm within limits of trench/bore pit be incidental to the cost of laying pipe?	No. According to the schedule required, FA Wilhelm Construction is to be completed after UK C, D & E sewer construction.
7.	Is there any flow data on the existing sewers?	Yes, see Bypass Pumping note on sheet C-01.
8.	Can the unit for bid item 82 – Site night Security be changed from Lump Sum to Hour?	Delete Bid Item 82 from the project. Cost of all safety appurtenances, night security, etc., required for night work time identified in the contract documents shall be incidental to the contract.





9.	Can the on-site superintendent be used to cover the duties of the onsite PR or should the Contractor have a separate person onsite covering this position?	Contractor shall have a separate person to cover the PR position which shall include a person available for, at a minimum, two site meetings per week and monthly meetings to update job progress and schedule with DWQ representatives, DWQ RPR, etc.
10.	The below statement is in the specs about Conshield. Will Conshield be required on anything for this project?	No, Conshield is not anticipated. No force mains are known to discharge into the trunk line.
- 14 km dan	C. The concrete manipule walls (bornels and comes) and bess shall be precest concrete sections concrete manipulations dependenced and advantage of 3.8% by weight of coment. The committees crystalline administrations the stypers C-1000 RED, KIN K-SSP, or Crystalline Administration administration at the stypers C-1000 RED, KIN K-SSP, or Crystalline Administration be built of reinforced committe to allians edjustment rings to be added for adjustment of the frame to meet the finished warface. Ministration denoted for the process sections shall be 4,000 pet at the time of stipment.	
	Manhoiss that receive sewage from a force main discharge, and within 2,000 LP downstream or to the nearest manhole beyond the 2,000 LF, shall have concrete advantance Conditional in addition to the centeralities crystalline admixture listed in pumpraph 2,01.0 above), or approved equal.	

#### 1. SPECIFICATION CHANGES

- A. Section 00410, Page 7, Bid Item 80: Allowance Miscellaneous Site Work shall be revised to include a lump sum price of \$1,500,000.00.
- B. Section 00410, Page 7, Bid Item 82: Site Night Security shall be deleted in its entirety.
- C. Section 01025, Page 10, Section 2.49 Site Night Security shall be revised to remove "This is to be paid at the contract lump sum price, complete in place" with "This work shall be incidental to the contract".

#### 2. DRAWING CHANGES

- A. Sheet C-01, Project Specific Note 3, shall be revised to replace "See Sheet C-14" with "See Sheet C-15."
- B. Sheet C-01, MOU Conditions Specific to Bernard Jeffery Queen Co Trustee, Item 1, shall be revised to include the following at the end of the existing text: "Topsoil or other organic materials shall not be used as Engineered Fill."
- C. Sheet C-01, MOU Conditions Specific to Bernard Jeffery Queen Co Trustee, shall be revised to include Item 2 after Item 1 as follows: "2. Contractor shall install one (1) 6-inch diameter service lateral for the future sanitary sewer connection of the parcels included on the Memorandum of Understanding. This service lateral shall be installed by the Contractor at no





cost to the parcel owner(s) and is recognized as a viable future sanitary sewer connection location. The installation of this service lateral does not waive future connection or tap-on fees."

Todd Slatin, Director Division of Central Purchasing

All other terms and conditions of the Bid and specifications are unchanged. This letter should be signed, attached to and become a part of your Bid.

COMPANY NAME:MAC Construction & Excavating, Inc.	
ADDRESS: 1908 Unruh Court, New Albany, IN 47150	
SIGNATURE OF BIDDER:	
Travis O. Unruh - President	





### **ADDENDUM No. 1**

Bid Number: #89-2019

Subject: UK Trunk Sewers CDE

Remedial Measures Plan TB-6, TB-7, TB-8

Date: October 9, 2019

Address inquiries to: Brian Marcum

brianm@lexingtonky.gov

(859) 258-3325

# **TO ALL PROSPECTIVE SUBMITTERS:**

Please be advised of the following clarifications to the above referenced Bid:

	Questions	Answers
1.	Will the engineer's opinion of cost be provided?	Not available
2.	The Bid Form (page 00410-1) and also the Agreement (page 00520-1) state that the completion time is 730 days, the Notice to Proceed (page 00550-1) states that the completion time is 550 days. Please advise.	Substantial Completion is 550 calendar days following notice to proceed and Final Completion is 580 days following notice to proceed. The Bid Form and Agreement are not correct.
3.	Professional Liability- is this required for the contractors? This is usually for the design portion of the project, if it IS required for the contractors, please specify what the exposure will be for.	This is not required for this RFB submittal.
4.	Pollution Liability/Asbestos- Please clarify why this coverage is needed. Why is pollution and asbestos liability required?	Required by the LFUCG Law and Risk Departments as a precaution given that the proposed sewer alignment traverses through an older part of Lexington.
5.	Is the \$25MM Umbrella based on anything?	This is based on the scope and value of the project and was recommended by the LFUCG Law Department.
6.	Who will be the LFUCG Resident Project Representative (RPR) for this project?	This is not known yet, but likely an employee of Vision Engineering.
7.	How do we address hazardous materials?	This will be handled on a case by case basis during construction. No hazardous materials as known at this time.



TAL 4 - AP. 1 - AP. 1 - AP. 1

8.	It states that the limits need to be \$1mm per occurrence and \$2mm aggregate with a \$25mm umbrella. It then states that "if commercial general liability insurance or other form with a general aggregate limit shall be at \$5mm or higher." Please clarify what that last statement means. Is the \$5mm aggregate for completed operations and operations products? We have never seen a different aggregate amounts is the reason I am wanting to make sure that I am understanding this correctly.	This wording is standard language stating that if the Commercial General Liability is written on a claims-made basis instead of occurrence basis, then the limit should be \$5,000,000.
9.	Will the contractor be responsible for going into homes and businesses to confirm all sanitary lateral connections?	The Contractor is ultimately responsible for making sure all existing sanitary sewer connections are reconnected. All costs anticipated for this should be reflected in the Contractor's Bid. If they miss a lateral line, it is the Contractor's responsibility to go back and reconnect at no additional cost to the Owner beyond the unit prices listed.
10.	Are the existing pipes in good condition?	CCTV reports have been provided in the project specifications. The available record drawings date back to the 1930s, so we are dealing with old lines throughout the project. However, these lines are being replaced more for capacity issues than issues with condition.
11	Where does the lateral replacement end?	The Contractor shall be responsible for replacing the existing lateral with a new 6" pipe to the property line, this includes installing a new cleanout. See details on sheet C-17. Some cases may require additional work upstream and a licensed plumber in the state of Kentucky will be required. Contractor shall be responsible for installing reducers as required, which will be considered incidental and not a separate pay item.



12.	What are the backfill requirements?	This is provided in the construction documents. The only state road is South Broadway.
13.	Will there be an increase in flow during rain events?	Yes, it is anticipated wet weather flows will be higher than base flow.
14.	Is the temporary easement on the Queen property already acquired?	Verbal agreement to the MOU only at this time.
15.	Plan sheet C-01, note #29. Is a schedule to be submitted with the bid?	Yes.
16.	Is Triple Wall Polypropylene pipe an acceptable option? It is listed in the spec, section 02532-9, but not on the bid form as an option.	Triple Wall Polypropylene pipe is acceptable for 30-inch pipe only as indicated in Bid Items 22 and 23 of Section 00410.
17.	Plan sheet T-00, general note #11 states night work at certain intersection. Can these intersections be crossed during daytime hours with flaggers?	Approval may be obtained from LFUCG Traffic Engineering when final MOT plans are submitted by the Contractor.
18.	Can the milestones 1 & 2 be combined and have from MH-06 to MH-17 completed in 255 days?	No.

### 1. SPECIFICATION CHANGES

- A. Section 02400, Page 2, Part 3, Item 3.01-B shall be revised in its entirety to read as follows:
  - "At each end of the casing pipe, the carrier pipe shall be sealed as described in 2.04. The end seals shall extend a minimum of 12 inches in each direction from the end of the casing pipe."
- B. Section 00410, Page 1, Item 1.01 has an incorrect number of days for Substantial Completion. Substantial Completion, as shown in this section, shall be changed from the 730 days shown to 550 days.
- C. Section 00520, Page 1, Item 1.02 TIME OF COMPLETION has an incorrect number of days for Substantial Completion (730 days). This item shall be revised in its entirety to read as follows:

"The time period estimated and authorized by the OWNER for Substantial Completion of Work by the AGREEMENT, in full, is hereby fixed as 550 calendar days after the CONTRACTOR is issued Notice to Proceed."





#### 2. PRE-BID MEETING SIGN-IN SHEET

A. The sign-in sheet for the mandatory pre-bid meeting is attached to be included as part of Addendum 1.

# 3. PRE-BID MEETING AGGENDA / POWERPOINT PRESENTATION

A. The PowerPoint that was presented as a handout and shown via overhead projector during the meeting is attached to be included as part of Addendum 1.

#### 4. PRE-BID MEETING SUMMARY

A. A meeting summary was prepared for the pre-bid meeting. This is also attached to be included as part of Addendum 1.

Todd Slatin, Director Division of Central Purchasing

All other terms and conditions of the Bid and specifications are unchanged. This letter should be signed, attached to and become a part of your Bid.

COMPANY NAME: MAC Cor	struction & Excavating, Inc.	_
ADDRESS: 1908 Unruh	Ct., New Albany, IN 47150	
SIGNATURE OF BIDDER:	Travis O. Unruh President	_



# 1.21 BID BOND

### BID BOND

IAC Construction & Excavating, Inc.
nd Surety Company of America
OVERNMENT
ercent of the Total Amount Bid (5%) dollars e, the said Principal and the said Surety, bind sors and assigns, jointly and severally, firmly by
of the Principal within the period specified lays after opening, and the Principal shall enter terms of such bid, and give such bond or bonds as or in the event of the failure of the Principal to the Principal shall pay to the Obligee the fetween the amount specified in said bid and aith contract with another party to perform the full and void; otherwise to remain in full force and the penal sum thereof.  CEDENT, that any claim by Obligee under this the attention of the Surety Law Department at the Any suit under this bond must be instituted
Any suit under this bond must be instituted s bond. If the provisions of this paragraph are void allable to sureties as a defense in the jurisdiction
19
MAC Construction & Excavating, Inc.  Principal  By: (seal)  Name: Travis O. Unruh  President  Travelers Casualty and Surety Company of America  Surety  By: Name: Monica A. Kaiser  Title: Attorney-in-Fact

# **POWER OF ATTORNEY**

(Attach to Bid Bond)

**END OF SECTION** 

			1 E g



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 Monica A. Kaiser of LOUISVILLE

Kentucky

their true and lawful Attorney-in-Fact to sign execute seal and acknowledge any and all heads recognized to the state of Connecticut (herein collectively called the "Companies").

Kentucky , their true and lawful Attorney-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 17th day of January, 2019.







State of Connecticut

City of Hartford ss.

By: Robert I. Raney Senior Vice President

On this the 17th day of January, 2019, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, 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, 2021



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 Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, 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 filled 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 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 Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, 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 22nd day of October

2019







Kevin E. Hughes, Assistant Secretary

### UK TRUNK C, D & E

# Division of Water Quality Lexington-Fayette Urban County Government

### LFUCG Bid No. 89-2019

#### 1.01 GENERAL

Place: Lexir	ngton, Kentucky	Date: October 22, 2019
The following	Bid Form shall be followed exa	actly in submitting a Bid for this Work.
This Bid Forn	m Submitted by MAC.C	onstruction+ Executing Inc.
	1908 N	Name and Address of Bidder)
(Hereinafter o		existing under the laws of the State of Indiang.
business as _	a corporation	
	a corporation, "a par	t <del>nership"</del> , or an " <del>individual</del> " as applicable
То:	Lexington-Fayette Urban Co (Hereinafter called "Owner" Office of the Director of Cent 200 East Main Street, Room Lexington, KY 40507	ral Purchasing
naving examil having examil addendums s and labor, her accordance w hereinafter. T	ned the Contract Documents ind ned the site for proposed Work, urrounding the construction of the by proposes to furnish all labo with the Contract Documents, with	ement for Bids for <u>UK Trunk C, D &amp; E</u> : Lexington, Kentucky, cluding the Plans and Specifications with related documents, and being familiar with all of the conditions and any and all he proposed Project, including the availability of materials or, materials, and supplies, and to construct the Project in thin the time set forth therein, and at the unit prices stated benses incurred in performing the Work required under the art.
Notice to Pro calendar days	ceed" of the Owner and to subs	k under this Contract on a date to be specified in a written tantially complete the Project within <b>550 days</b> , consecutive iquidated damages, the sum of One Thousand Dollars and day thereafter.
	ereby acknowledges receipt of the	ne following addenda:
Addendum No	o. <u>1</u> Date <u>10/04/2019</u> ;	Addendum No Date
	o. <u>2</u> Date <u>1915/2019</u> ;	Addendum No Date
Addendum No	o. <u>3</u> Date <u>10/11/2019</u> ;	Addendum No Date
Addendum No	o;	Addendum No Date
nsert above th	ne number and the date of any A	Addendum issued and received. If none has been issued

Dall, quitable in Society and the Care Care Care Care Call of conference in Library, 200-1

NOTIONAL P

<b>1.02</b> Bidder_ Date	ľ	MAC Construction of Exeavating, Inc.
		A corporation duly organized and doing business under the laws of the State of
		Indiana, for whom Travis O. Unruh
		bearing the official title of President , whose
		signature is affixed to this Bid is duly authorized to execute contracts. See Attached - Authorized to execute contracts.
*	ъ.	A Partnership, all of the members of which, with addresses are: (Designate general partners as such)
	1	
	,	
*,	_	An individual subsequence is agreed to the Delay of the Control of
,	د.	An individual, whose signature is affixed to this Bid. (Print name)

\* The Bidder shall fill out the appropriate form and strike out the other two.

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### 1.03 BIDDERS AFFIDAVIT

	ly sworn, states under penalty of perjury as follows:	, and after being first
A.	His/her name is Travis 0. Unrub - President he/she is the individual submitting the Bid or is the authorized represe	andand
4	hac.Constructional x eavating. Inc. the Bid (hereinafter referred to as "Bidder").	the entity submitting
B.	Bidder will pay all taxes and fees, which are owed to the Lexington-Fa Government at the time the Bid is submitted, prior to award of the Agre maintain a "current" status in regard to those taxes and fees during the	eement and will
C.	Bidder will obtain a Lexington-Fayette Urban County Government busi applicable, prior to award of the Agreement.	iness license, if
D.	Bidder has authorized the Division of Central Purchasing to verify the a information with the Division of Revenue and to disclose to the Urban taxes and/or fees are delinquent or that a business license has not been	County Council that
E.	Bidder has not knowingly violated any provision of the campaign finance Commonwealth of Kentucky within the past five (5) years and the awar the Bidder will not violate any provision of the campaign finance laws of	d of an Agreement to
F.	Bidder has not knowingly violated any provision of Chapter 25 of the Le Urban County Government Code of Ordinances, known as the "Ethics	exington-Fayette Act."
G.	Bidder acknowledges that "knowingly" for purposes of this Affidavit meconduct or to circumstances described by a statute or ordinance definit person is aware or should have been aware that his/her conduct is of the circumstance exists.	ng an offense that a
Further, Affi	ant sayeth naught.	
COUNTY O	Travis O. Linnuh Affiant Signature A  Indiang  F Play &  Indiang	
Travis o	. Unruh - President on this the 22nd day of 0	ot., 20 <u>19</u> .
My Commis	sion expires:	
	NOTARY PUBLIC, STATE AT LAR	il D. Glover

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#### 1.04 BID SCHEDULE

The Bidder agrees to perform all the Work described in the Specifications and shown on the Plans for the following proposed lump sum and/or unit prices, if applicable, which shall include the furnishing of all labor, materials, supplies, equipment and/or vehicle usage, services, all items of cost, overhead, taxes (federal, state, local), and profit for the Contractor and any Subcontractor involved, within the time set forth herein. If unit prices are applicable, Bidder must make the extensions and additions showing the total amount of Bid. In all cases of discrepancies or math errors the amount written in for the unit price of an item shall govern.

If a discrepancy between the unit price and the item total exists, the unit price prevails except:

If the unit price is illegible, omitted, or the same as the item total, item total prevails and the unit price is the quotient of the item total and the quantity.

If the unit price and the item total are illegible or are omitted, the bid may be determined nonresponsive. If a lump sum total price is illegible or is omitted, the bid may be determined nonresponsive.

For a lump sum based bid, the item total is the bid amount the Owner uses for bid comparison.

For a unit price based bid, the sum of the item totals is the bid amount the Owner uses for bid comparison.

The Bidder must indicate the base bid pipe material by circling the selected pipe material at the time of the submission of the Bid.

The Owner's decision on the bid amount is final.

#### **BID SCHEDULE**

ltem	Description	Unit	Quantity	Unit Price	Item Price
1	Mobilization	LS	1	\$ 200,000	\$ 200,000
2	Bonds and Insurance	LS	1	\$ 80,000	\$ 30,000
3	General Requirements	LS	1	\$1,831,194	\$1,831,194
4	Demobilization	LS	1	\$ 25,000	\$ 25,000
5	Erosion and Sediment Control and Conformance with SWPPP	LS	1	\$ 100,000	\$ 100,000
6	4 -inch Gravity Sewer Lateral, PVC (SDR 35), 0'-10' depth	LF	100	\$ 145	\$ 14.500 -
7	4 -inch Gravity Sewer Lateral, PVC (SDR 26), 10.1'-20' depth	LF	100	\$ 285	\$ 28,500 -
8	6 -inch Gravity Sewer Lateral, PVC (SDR 35), 0'-10' depth	LF	100	\$ 150	\$ 15,000
9	6 -inch Gravity Sewer Lateral, PVC (SDR 26), 10.1'-20' depth	LF	100	\$ 290-	\$ 29,000
10	8 -inch Gravity Sewer Pipe, PVC (SDR 35), 0'-10' depth	LF	135	\$ 160-	\$ 21,600
11	8 -inch Gravity Sewer Pipe, PVC (SDR 26), 10.1'-20' depth	LF		\$ 295	\$ 20,650
12	10 -inch Gravity Sewer Pipe, PVC (SDR 35), 0'-10' depth	LF			\$ 4,250-
13	10 -inch Gravity Sewer Pipe, PVC (SDR 26), 10.1'-20' depth	LF	50	\$297	\$ 14.850

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14	12-inch Gravity Sewer Pipe (DIP, PVC), 0'- 10' depth	LF	70	\$ 190.00	\$ 13,300.60
15	12-inch Gravity Sewer Pipe (DIP, PVC), 10.1'-20' depth	LF	24	\$ 299.00	\$ 7,176.00
16	15-inch (PCCP, PVC) or 14-inch (DIP) Gravity Sewer Pipe, 10.1'-20' depth	LF	25	\$ 300.**	\$ 7,500.4
17	18-inch Gravity Sewer Pipe (DIP, FRPM, PCCP, PVC), 10.1'-20' depth	LF	80	\$ 302.**	\$ 24,160.00
18	21-inch (PCCP, PVC) or 20-inch (DIP, FRPM) Gravity Sewer Pipe, 10.1'-20' depth	LF	4210	\$ 305. **	\$1,284,050.**
19	24-inch Gravity Sewer Pipe (DIP, FRPM, PCCP, PVC), 10.1'-20' depth	LF	1825	\$ 435.™	\$ 793,875.*2
20	27-inch Gravity Sewer Pipe (FRPM, PCCP, PVC), 0'-10' depth	LF	460	\$ 200.	\$ 92,000.
21	27-inch Gravity Sewer Pipe (FRPM, PCCP, PVC), 10.1'-20' depth	LF	1440	\$ 540.**	\$ 777, 600.00
22	30-inch Gravity Sewer Pipe (DIP, FRPM, PCCP, PVC, PP), 0'-10' depth	LF	30	\$ 300.**	\$ 9,000.**
23	30-inch Gravity Sewer Pipe (DIP, FRPM, PCCP, PVC, PP), 10.1'-20' depth	LF	565	\$ 545. **	\$ 307, 925. **
24	36-inch Steel Encasement Pipe, Through Utility Tunnel	LF	15	\$ 4500. =	\$ 22,500.=
25	36-inch Steel Encasement Pipe, Bore and Jack	LF	109	\$ 1,700.	\$ 185,300.*-
26	38-inch Steel Encasement Pipe, Bore and Jack	LF	140	\$ 1,800 . **	\$ 252,000.=
27	Excavate and remove manhole	EA	26	\$ 3,000. =	\$ 78,000.**
28	Pipe Abandonment, Safeload 8" to 18" Pipe	LF	4450	\$ 17.00	\$ 75,650
29	Lateral Tee & Tap, 4-inch	EA	100	\$ 2,040.00	\$ 204,000.
30	Lateral Tee & Tap, 6-inch	EA	100	\$ 2050.**	\$ 205,000.=
31	Saw-Cut Bituminous Asphalt and Concrete Pavement	LF	15300	\$ 2.50	\$ 38,250.**
32	Reconnect existing 6-inch sewer to new manhole	EA	3	\$ 2,400.	\$ 7,200.**
33	Reconnect existing 8-inch sewer to new manhole	EA	23	\$ 2,500.00	\$ 57,500.**
34	Reconnect existing 10-inch sewer to new manhole	EA	5	\$ 3,700.	\$ 18,500.**
35	Reconnect existing 12-inch sewer to new manhole	EA	4	\$ 3,800.00	\$ 15,200."
36	Reconnect existing 15-inch sewer to new manhole	EA	1	\$ 3,900.=	\$ 3,900.**
37	Reconnect existing 18-inch sewer to new manhole	EA	2	\$ 5,900.00	\$ 11,800.00
38	Reconnect existing 27-inch sewer to new manhole	EA	2	\$ 7,400.=	\$ 14,800.00
39	Connect 8-inch sewer to Existing Manhole	EA	3	\$ 2,900 .=	\$ 8,700.49
40	Abandon Manhole	EA	14	\$ 1,625.00	\$ 22,750.**

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			_		
41	Install 4-inch Cleanout	EA	35	\$ 400-	\$ 14,000-
42	Install 6-inch Cleanout	EA	90	\$ 575	\$ 51,750-
43	Standard Manhole, 4-foot diameter (depth 0' - 8')	EA	5	\$ 4,200-	\$ 21,000
44	Standard Manhole, 5-foot diameter (depth 0' - 8')	EA	2	\$ 6,100-	\$ 12,200-
45	Deep Manhole, 4-foot diameter (depth 8.1' - 16')	EA	40	\$ 8,000	\$ 320,000
46	Deep Manhole, 5-foot diameter (depth 8.1' - 16')	EA	18	\$ 12,000	\$ 216,000
47	Deep Manhole, 6-foot diameter (depth 8.1' - 16')	EA	2	\$ 23,000	\$ 46,000
48	Manhole Barrel Extensions, 5 ft. diameter	VF	14	\$ 645	\$ 9,030-
49	Manhole Drop Connection (8"-10")	EA	31	\$ 255-	\$7,905
50	Manhole Drop Connection (12"-21")	EA	4	\$ 5,900-	\$ 23,600
51	Manhole Diaphragm and Watertight Cover	EA	2	\$ 500-	\$ 1,000
52	Cut and cap existing 8-inch sewer	EA	3	\$ 2,100	\$ 6,300-
53	Cut and cap existing 10-inch sewer	EA	2	\$ 2,200	\$ 4,400-
54	Cut and cap existing 12-inch sewer	EA	4	\$ 2,300-	\$ 9,200-
55	Cut and cap existing 18-inch sewer	EA	16	\$ 2,400-	\$ 38,400
56	Modify Existing Manhole - Plug Manhole Inlet	LS	2	\$ 5,500	\$ 11,000
57	Video inspection of new sewer pipe	LF	9000	\$ 1.50	\$ 13,500
58	Bituminous Concrete: Trench Construction, Street	SY	13500	\$ 57-	\$769,500
59	Bituminous Concrete: Full Width Overlay, Street	SY	25300	\$ 12.10	\$ 306,130
60	Bituminous Concrete: Private Parking Lots/Driveways	SY	200	\$ 70-	\$ 14,000-
61	Portland Cement Concrete Paving: Private Lots/Driveways/Aprons	SY	200	\$ 89-	\$ 17,600
62	Miscellaneous Roadway Markings	LS	1	\$ 20,000	\$ 20,000
63	Roadway Striping	LF	45000	\$ 0.35	\$ 15,750~
64	Temporary Roadway Striping	LF	45000	\$ 0.30	\$ 13,500
65	Storm Structure Removal and Replacement	EA	2	\$ 3,500	\$7,000-
66	Seeding, Temporary, Extra as directed by Engineer	SY	3500	\$ 0.22	\$ 710-
67	Site Restoration, Method A	SY	20	\$ 82-	\$ 1,640-
68	Site Restoration, Method B	SY	3500	\$ 4.00	\$ 16,100
69	Site Restoration, Method C	SY	500	\$ 6.70	\$ 3,350-

.

70	Monolithic Concrete Curb & Gutter Replacement	LF	1100	\$ 49-	\$ 53,900
71	Concrete Curb Replacement	LF	500	\$ 42 -	\$ 21,000 -
72	Dense Graded Aggregate - DGA, Extra as directed by Engineer	Ton	200	\$ 25-	\$ 5,000
73	No. 9 Crushed Stone, Extra as directed by Engineer	Ton	200	\$ 30-	\$ 6,000 -
74	No. 2 Crushed Stone, Extra as directed by Engineer	Ton	200	\$ 25-	\$ 5,000-
75	Unfinished Concrete	CY	45	\$ 355-	\$ 15,925
76	Concrete Sidewalk - 4.5 - inch thick	SY	1560	\$ 92-	\$ 143,520
77	Replace Sidewalk Pavers	SF	600	\$ 38-	\$ 24,800-
78	Safety Fence	LF	18000	\$ 1.50	\$ 27,000
79	Bypass Pumping and Setup	LS	1	\$ 120,000	\$ 120,000-
80	Allowance - Miscellaneous Site Work	LS	1	\$1,500,00.00	\$1,500,00.00
81	Sidewalk Ramps, including Detectable Warnings	EA	8	\$ 2,700-	\$ 21,600-
82	Site Night Security	LS	1	\$ OMITTED	\$ OMITTED
83	Maintenance of Traffic	LS	1	\$ 100,000 -	\$ 100,000 -
84	Reset Light Pole	EA	3	\$ 2,800-	\$ 8,400-
OTAL BID (Items 1 thru 84)				10,963,	

# TOTAL BID AMOUNT:

TEN MILLION NINE HUNDRED SIXTY THREE THOUSAND DOLLARS AND ZERD CENTS DOllars (\$ 10,963,000,00)

ar register to the manufacture and the same factors are

Respectfully Submitted,

FIRM: MAC Construction + Excavating Inc.
ADDRESS: 1908 Unruh Ct.
CITY/STATE/ZIP: New Albany, ID 47150
DATE: Oct. 22, 2019
BY:
(must be original signature)
TITLE: Travis O. Unruh - President
PHONE: 812 - 941 - 7895 FAX: 812 - 941 - 0699 (area code, number & extension)
EMAIL ADDRESS: travisu emacconstruction.com
OFFICIAL ADDRESS AND PHONE:
1908 Unruh Ct.
New Albany IN 47150
812-941-7895 (Seal if Bid is by Corporation)

By signing this form you agree to all of the terms and associated forms.

Mess A Sunay of Street

T) St	ne following statement of the statement of the state of t	he Bidder's qualifications is require	ed to be filled in, executed, and
Α.	Name of Bidder: MAC	Construction & Excar	vating, Inc.
B.	Permanent Place of Bus	siness: 1908 Unruh Ct	t., New Albany, IN 47150
C.	When Organized:	July 1, 1980	·
D.	Where Incorporated:	Indiana	116.1
E.	Financial Condition:		
	three (3) years audited fir	nancial statements to the Owner's	Division of Central Purchasing
F <sub>e</sub> ,	In the event the Agreeme and Sediment Control, an	ent is awarded to the undersigned, nd Warranty bonds will be furnishe	Performance, Payment, Erosion ed by:
	Signed: Paul	Tonnul	(Surety)(Representative of Surety)
G.	The following is a list of sinecessary).	v imilar projects performed by the Bi	dder: (Attach separate sheet if
_	NAME	LOCATION	CONTRACT SUM
see at	tached - A		
H. '	The Bidder has now under	contract and honded the following	a projecte:
D. Where Incorporated:  Indiana  E. Financial Condition:  If specifically requested by the Owner, the apparent low Bidder is required to submit its latest three (3) years audited financial statements to the Owner's Division of Central Purchasing within seven (7) calendar days following the Bid opening. Will provide upon request  F. In the event the Agreement is awarded to the undersigned, Performance, Payment, Erosion and Sediment Control, and Warranty bonds will be furnished by:  Travelers Casualty and Surety Company of America  (Surety)  Signed:  Paula J. Teague, Atty-in-Fact  G. The following is a list of similar projects performed by the Bidder: (Attach separate sheet if necessary).			
		:	
			<del></del>
	-	-	•

STATEMENT OF BIDDER'S QUALIFICATIONS

1.05

NAME	POSITION DESCR	NO. OF YEAR: WITH BIDDER	
See Attached - C			
		.1	
			-
<ol> <li>J. MWDBE Participation or</li> </ol>	a current bonded projects under	r contract.	
or more and parton of	n current bonded projects unde	a contract.	
SUBCONTRACTORS	PROJECT	MWDBE	% of WORK
SUBCONTRACTORS (LIST)			% of WORK
SUBCONTRACTORS	PROJECT		% of WORK
SUBCONTRACTORS (LIST)	PROJECT		% of WORK
SUBCONTRACTORS (LIST)	PROJECT		% of WORK
SUBCONTRACTORS (LIST)	PROJECT		% of WORK
SUBCONTRACTORS (LIST)	PROJECT		% of WORK
SUBCONTRACTORS (LIST)	PROJECT		% of WORK

K. We acknowledge that, if we are the apparent low Bidder, we may be required to submit to the Owner within seven (7) calendar days following the Bid Opening, a sworn statement regarding all office management and field management personnel. Additionally, if requested by the Owner, we will within seven (7) days following the request submit audited financial statements and loss history for insurance claims for the three (3) most recent years (or a lesser period if stipulated by the Owner)

### 1.06 LIST OF PROPOSED SUBCONTRACTORS

The following list of proposed subcontractors is required by the Owner to be executed, completed and submitted with the Bid Form. All subcontractors are subject to approval of the Lexington-Fayette Urban County Government. Failure to submit this list completely filled out may be cause for rejection of Bid.

BRANCH OF WORK** (List each major item)	SUBCONTRACTOR	MWDBE (yes/no)	% of <u>WORK</u>
1. ASPHALT	Name: ATS CONSTRUCTION	No	4,04
	Address: 3009 ATKINSON AVE		
2. Bore ( Jack	Name: Down TA EARTH	Yes	1.51
	Address: 2580 HEATON RD Science Hill, Ky. 42	.553	
3. <b>CONCRETE</b>	Name: RIVERTOWN CONSTRUCTION	NO	2.54
	Address: 5266 VANN ROAD NEWBURG, IN. 47630		
4. MH, LINE TEST	Name:Teu Test	Yes	0,41
	Address: Po Box 221166 Louisville, Ky . 40252		
5. TRUCKING	Name: Bueton Excavatine	No	3.98
	Address: 1065 LOGANO PIKE  NICHOLASVILLE, Ky. 403	56	
6. SEEDING & RESTORATION	Name: Summers Grabing	Yes	0,29
	Address: 8703 HIGH TACKSON RD  CHARCESTOWN, IN. 4711		

<sup>\*\*</sup> Such as: Grading, bituminous paving, concrete, seeding and protection, construction staking, etc.

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SULT DIRECTOR PLUS

# 1.07 AUTHENTICATION OF BID AND STATEMENT OF NON-COLLUSION AND NON-CONFLICT OF INTEREST

I hereby swear (or affirm) under the penalty for false swearing:

- A. That I am the Bidder (if the Bidder is an individual), a partner of the Bidder (if the Bidder is a partnership), or an officer or employee of the Bidding corporation having authority to sign on its behalf (if the Bidder is a corporation);
- B. That the attached Bid has been arrived at by the Bidder independently, and has been submitted without collusion with, and without any agreement, understanding or planned common course of action, with any other contractor, vendor of materials, supplies, equipment or services described in the Advertisement for Bid, designed to limit independent bidding or competition;
- C. That the contents of the Bid or Bids have not been communicated by the Bidder or its employees or agents to any person not an employee or agent of the Bidder or its surety on any bond furnished, with the Bid or Bids, and will not be communicated to any such person, prior to the official opening of the Bid or Bids;
- That the Bidder is legally entitled to enter into the contracts with the Lexington-Fayette Urban County Government, and is not in violation of any prohibited conflict of interest;
- E. (Applicable to corporation only) That as a foreign corporation, we are registered with the Secretary of State, Commonwealth of Kentucky, and authorized to do business in the State\_\_\_\_\_ or, that as a domestic corporation, we are in good standing with the Secretary of State, Commonwealth of Kentucky\_\_\_\_\_. [Check the statement applicable.]
- F. This offer is for ninety (90) calendar days from the date this Bid is opened. In submitting the above, it is expressly agreed that, upon proper acceptance by the Lexington-Fayette Urban County Government of any or all items Bid above, an Agreement shall thereby be created with respect to the items accepted.
- G. That I have fully informed myself regarding the accuracy of the statements made in this statement.
- H. That I certify that Subcontractors have not and will not be awarded to any firm(s) that have been debarred from noncompliance with the Federal Labor Standards, Title VI of the Civil Rights Act of 1964 As Amended, Executive Order 11246 As Amended or any other Federal Law.

MAC Constructions Excavating, Octompany Inc. Date

Oct. 22 2019

epresentative Travis O. Unruh-

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# 1.08 STATEMENT OF EXPERIENCE

NAME OF INDIVIDUAL: Travis O. Unruh
POSITION/TITLE: President
STATEMENT OF EXPERIENCE: See Attached - E
NAME OF INDIVIDUAL: Kevin He wer
POSITION/TITLE: General Superintendent
STATEMENT OF EXPERIENCE: See Attached - E
NAME OF INDIVIDUAL: Ron meclurg
POSITION/TITLE: Superintendent
STATEMENT OF EXPERIENCE: See Attached - E
NAME OF INDIVIDUAL:  Neal Biggs
POSITION/TITLE: Director of Environmental, Health Safety  * Risk
STATEMENT OF EXPERIENCE: See Attached - E

<sup>\*</sup> Include all officers, office management, Affirmative Action officials, and field management personnel. Attach separate sheets if necessary.

### 1.09 **EQUAL OPPORTUNITY AGREEMENT**

### The Law

- Title VII of the Civil Rights Act of 1964 (amended 1972) states that it is unlawful for an employer to discriminate in employment because of race, color, religion, sex, age (40-70 years) or national origin.
- Executive Order No. 11246 on Nondiscrimination under Federal contract prohibits employment discrimination by contractor and subcontractor doing business with the Federal Government or recipients of Federal funds. This order was later amended by Executive Order No. 11375 to prohibit discrimination on the basis of sex.
- Section 503 of the Rehabilitation Act of 1973 States:

The Contractor will not discriminate against any employee or applicant for employment because of physical or mental handicap.

- Section 2012 of the Vietnam Era Veterans Readjustment Act of 1973 requires Affirmative Action on behalf of disabled veterans and veterans of the Vietnam Era by contractors having Federal Contracts.
- Section 206 (A) of Executive Order 12086, Consolidation of Contract Compliance Functions for Equal Employment Opportunity, states:

The Secretary of Labor may investigate the employment practices of any Government contractor or sub-contractor to determine whether or not the contractual provisions specified in Section 202 of this order have been violated.

The Lexington-Fayette Urban County Government practices Equal Opportunity in recruiting, hiring and promoting. It is the Government's intent to affirmatively provide employment opportunities for those individuals who have previously not been allowed to enter into the mainstream of society. Because of its importance to the local Government, this policy carries the full endorsement of the Mayor, Commissioners, Directors, and all supervisory personnel. In following this commitment to Equal Employment Opportunity and because the Government is the benefactor of the Federal funds, it is both against the Urban County Government policy and illegal for the Government to let contracts to companies which knowingly or unknowingly practice discrimination in their employment practices. Violation of the above mentioned ordinances may cause an Agreement to be canceled and the contractor may be declared ineligible for future consideration.

Please sign this statement in the appropriate space acknowledging that you have read and understand the provisions contained herein. Return this document as part of your application packet.

### **Bidders**

I/We agree to comply with the Civil Rights Laws listed above that govern employment rights of minorities, women, Vietnam veterans, handicapped, and aged persons.

Signature Travis O. Unruh-President Name of Business Name of Business

The Entity (regardless of whether construction Contractor, non-construction Contractor or supplier) agrees to provide equal opportunity in employment for all qualified persons, to prohibit discrimination in employment because of race, color, creed, national origin, sex or age, and to promote equal employment through a positive, continuing program from itself and each of its sub-contracting agents. This program of equal employment opportunity shall apply to every aspect of its employment policies and practices.

The Kentucky Equal Employment Opportunity Act of 1978 (KRS 45.560-45.640) requires that any county, city, town, school district, water district, hospital district, or other political subdivision of the state shall include in directly or indirectly publicly funded contracts for supplies, materials, services, or equipment hereinafter entered into the following provisions:

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

- (1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, age or national origin;
- (2) The contractor will state in all solicitations or advertisements for employees placed by or on behalf of the contractors that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, age or national origin;
- (3) The contractor will post notices in conspicuous places, available to employees and applicants for employment, setting forth the provisions of the non-discrimination clauses required by this section; and
- (4) The contractor will send a notice to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding advising the labor union or workers' representative of the contractor's commitments under the nondiscrimination clauses.

### The Act further provides:

## KRS 45.610. Hiring minorities - Information required

- (1) For the length of the contract, each contractor shall hire minorities from other sources within the drawing area, should the union with which he has collective bargaining agreements be unwilling to supply sufficient minorities to satisfy the agreed upon goals and timetable.
- (2) Each contractor shall, for the length of the contract, furnish such information as required by KRS 45.560 to KRS 45.640 and by such rules, regulations and orders issued pursuant thereto and will permit access to all books and records pertaining to his employment practices and work sites by the contracting agency and the department for purposes of investigation to ascertain compliance with KRS 45.560 to 45.640 and such rules, regulations and orders issued pursuant thereto.

# KRS 45.620. Action against contractor - Hiring of minority contractor or subcontractor

- (1) If any contractor is found by the department to have engaged in an unlawful practice under this chapter during the course of performing under a contract or subcontract covered under KRS 45.560 to 45.640, the department shall so certify to the contracting agency and such certification shall be binding upon the contracting agency unless it is reversed in the course of judicial review.
- (2) If the contractor is found to have committed an unlawful practice under KRS 45.560 to 45.640, the contracting agency may cancel or terminate the contract, conditioned upon a program for future compliance approved by the contracting agency and the department. The contracting agency may declare such a contractor ineligible to bid on further contracts with that agency until such time as the contractor complies in full with the requirements of KRS 45.560 to 45.640.
- (3) The equal employment provisions of KRS 45.560 to 45.640 may be met in part by a contractor by subcontracting to a minority contractor or subcontractor. For the provisions of KRS 45.560 to 45.640, a minority contractor or subcontractor shall mean a business that is owned and controlled by one or more persons disadvantaged by racial or ethnic circumstances.

\_\_\_\_\_

# KRS 45.630 Termination of existing employee not required, when

Any provision of KRS 45.560 to 45.640 notwithstanding, no contractor shall be required to terminate an existing employee upon proof that that employee was employed prior to the date of the contract.

### KRS 45.640 Minimum skills

Nothing in KRS 45.560 to 45.640 shall require a contractor to hire anyone who fails to demonstrate the minimum skills required to perform a particular job.

In the case of an Agreement exceeding \$250,000, the Contractor will be required within seven (7) days following the Bid Opening to furnish evidence that its work-force in Kentucky is representative of the available work-force in the area from which it draws employees, or to supply an Affirmative Action plan which will achieve such representation during the life of the Contract.

### 1.10 LFUCG MWDBE PARTICIPATION FORM

# LFUCG Bid/RFP/Quote Reference No. 89-2019



The MWDBE and/or veteran subcontractors listed have agreed to participate on this Bid/RFP/Quote. If any substitution is made or the total value of the work is changed prior to or after the job is in progress, it is understood that those substitutions must be submitted to Central Purchasing for approval immediately. Failure to submit a completed form may cause rejection of the bid.

MWDBE Company, Name, Address, Phone, Email	MBE WBE or DBE	Work to be Performed	Total Dollar Value of the Work	% Value of Total Contract
1. Jacobi Oil Floyds Knob, IN 812-923-5174 Terry @ Jacobioil. com	WBE	Supply Diesel Fuel	#314,996.5º	2.87
2. TRU TEST  LOUISVILLE, KY.  SOZ - 552 - 5142  TRUTEST SEALS EYAHO. OM	wse	Manhole & Line Test Video New Sewers	845,067.76	0,41
3. Down To Earth Science Hill, Ky. 606-423-2120 Caveman 5473 @ Yaho.com	wse	JACK & BORE	<sup>8</sup> 166,045. <u>9</u>	1.51
4. Sempertek Lexington, Ky 859 - 252 - 8339 Scottm Qsemperteking. Com	V BE	Supply RECUST MANHOLES	8 336, 698 . <sup>25</sup>	3.07

The undersigned company representative submits the above list of MWDBE firms to be used in accomplishing the work contained in this Bid/RFP/Quote. Any misrepresentation may result in the termination of the contract and/or be subject to applicable Federal and State laws concerning false statements and false claims.

MAC Construction + Executation	109;	Inc.
Company	- di	

Company Representative

Traviso. Unruh - President

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### 1.10 LFUCG MWDBE PARTICIPATION FORM

### LFUCG Bid/RFP/Quote Reference No. 89-2019



The MWDBE and/or veteran subcontractors listed have agreed to participate on this Bid/RFP/Quote. If any substitution is made or the total value of the work is changed prior to or after the job is in progress, it is understood that those substitutions must be submitted to Central Purchasing for approval immediately. Failure to submit a completed form may cause rejection of the bid.

MWDBE Company, Name, Address, Phone, Email	MBE WBE or DBE	Work to be Performed	Total Dollar Value of the Work	% Value of Total Contract
1. GECO ENTERPRISE LONDON, KY GOG - 864 - 7550 GGIBKON @ WINDSTREAM. NET	MBE	Supply PipE	\$450,380.7º	4.11
2. Messier & Associates Louisville, Ky 502-515 - 2451 Fermessier Qnessauc. Com	MBE	TRUCKING	g 55,800. ••	0.51
3. KOPSING LOUISVILLE, KY. 502-460-3746 TDANIEL EKOPSING. COM	380	NIGHT   WEEKEND SECURITY	\$38,720. ™	0.35
4. SUMMERS CRADIN CHARLESTON N IN 912-244 4839	wne	RESTARATION	\$ 32,168,50	0.59

The undersigned company representative submits the above list of MWDBE firms to be used in accomplishing the work contained in this Bid/RFP/Quote. Any misrepresentation may result in the termination of the contract and/or be subject to applicable Federal and State laws concerning false statements and false claims.

MACCOnstructi	on & Excavating Inc.
Company	9,2414

Oct. 22, 2019

Company Representative

Travis O. Unruh - President

Title

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### 1.11 LFUCG MWDBE SUBSTITUTION FORM

### LFUCG Bid/RFP/Quote Reference No. 89-2019



The substituted MWDBE and/or veteran subcontractors listed below have agreed to participate on this Bid/RFP/Quote. These substitutions were made prior to or after the job was in progress. These substitutions were made for reasons stated below and are now being submitted to Central Purchasing for approval. By the authorized signature of a representative of our company, we understand that this information will be entered into our file for this project.

SUBSTITUTED MWDBE Company Name, Address, Phone, Email	MWDBE Formally Contracted/ Name, Address, Phone, Email	Work to Be Performed	Reason for the Substitution	Total Dollar Value of the Work	% Value of Total Contract
1,					
2.					
3.					
4.					

ACConstruction recovering Tro.

Company

The undersigned acknowledges that any misrepresentation may result in termination of the contract

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### 1.12 MWDBE QUOTE SUMMARY FORM

### LFUCG Bid/RFP/Quote Reference No. 89-2019



The undersigned acknowledges that the minority and/or veteran subcontractors listed on this form did submit a quote to participate on this project. Failure to submit this form may cause rejection of the bid.

Company Name	Contact Person
MACCONSTRUCTION 4 Excavating Inc.  Address/Phone/Email 812-941-7895  1908 UnruhCt.  New Albany. IN 47150  bryanus macconstruction, com	Bryan Winslow-Chief Estimator Bid Package / Bid Date Bid # 89-2019 UK Trunk C-D-E

MWDBE Company Address	Contact Person	Contact Information (work phone, Email, cell)	Date Contacted	Services to be performed	Method of Communication (email, phone meeting, ad, event etc)	Total dollars \$\$ Do Not Leave Blank (Attach Documentation)	MBE * AA HA AS NA Female	Veteran
sevensels	Soran Walker	502 - 533 - 8399	1014	CONCRETE CONSTRUCTION	EMAIL	No Quote	MBE	
BLUE GRASS CONTENCTINE	Tacob Umren	859 231-0069	10 4	Asphact	EMAIL	No QUOTE		VSOB
A & A CONCRETE SAWING	Melissa Macone	502 995 - 7500	10/4	SAW	EMAIL	No Qual	WBE	
NWK Castruction	Kendrkk	859 733-0763	10 4	341433Z	EMAIL	No Quote	DBE	
Pleasant <sup>for</sup> Marks Trucking	Jey Marks	859 779 - 9984	1014	TRUCKING	EMAIL/ PHONE	No Quete		YBE
	Jane Watson	502 727-1713	10 4	TRUCKING	EMAIL	No Quote	MBE	

(MBE designation / AA=African American / HA= Hispanic American/AS = Asian American/Pacific Islander/ NA= Native American)

The undersigned acknowledges that all information is accurate. Any misrepresentation may result in termination of the contract and/or be subject to applicable Federal and State laws concerning false statements and claims.

MACCOnstruction +Ex cavating Inc.	P. W		
Company	Company Representative		
Oct. 22, 2019	Travis O. Unruh-President		
Date	Title		



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# 1.13 LFUCG SUBCONTRACTOR MONTHLY PAYMENT REPORT

### LFUCG Bid/RFP/Quote No. 89-2019

The LFUCG has a 10% goal plan adopted by city council to increase the participation of minority and women owned businesses in the procurement process. The LFUCG also has a 3% goal plan adopted by cited council to increase the participation of veteran owned businesses in the procurement process. In order to measure that goal LFUCG will track spending with MWDBE and Veteran contractors on a monthly basis. By the signature below of an authorized company representative, you certify that the information is correct, and that each of the representations set forth below is true. Any misrepresentation may result in termination of the contract and/or prosecution under applicable Federal and State laws concerning false statements and false claims. Please submit this form monthly to the Division of Central Purchasing/ 200 East Main Street / Room 338 / Lexington KY 40507

Project Name/ Contract #				Work Period/	From:	То:		
Company Name:			Address:					
Federal Tax ID:	ral Tax ID:				Contact Person:			
Subcontractor Vendor ID (name, address, phone, email	Description of Work	Total Subcontract Amount	% of Total Contract Awarded to Prime for this Project	Total Amount Paid for this Period	Purchase Order number for subcontractor work (please attach PO)	Scheduled Project Start Date	Scheduled Project En Date	
1								
By the signature correct, and that e the termination of false statements a	the contract a nd false claims	nd/or prosecu						
MACCONSTRUCT	ionaexcaua	ting. Inc.	Company	Pannaganta			_,	
Oct. 22 2014 Date				Representa  O. Maruh	tive -President		<del>=</del> /	

### 1.14 LFUCG STATEMENT OF GOOD FAITH EFFORTS

### LFUCG Bid/RFP/Quote No. 89-2019



By the signature below of an authorized company representative, we certify that we have utilized the following Good Faith Efforts to obtain the maximum participation by MWDBE and Veteran-Owned business enterprises on the project and can supply the appropriate documentation. Advertised opportunities to participate in the contract in at least two (2) publications of general circulation media; trade and professional association publications; small and minority business or trade publications; and publications or trades targeting minority, women and disadvantaged businesses not less than fifteen (15) days prior to the deadline for submission of bids to allow MWDBE firms and Veteran-Owned businesses to participate. Included documentation of advertising in the above publications with the bidders good faith efforts package Attended LFUCG Central Purchasing Economic Inclusion Outreach event Attended pre-bid meetings that were scheduled by LFUCG to inform MWDBEs and/or Veteran-Owned Businesses of subcontracting opportunities Sponsored Economic Inclusion event to provide networking opportunities for prime contractors and MWDBE firms and Veteran-Owned businesses Requested a list of MWDBE and/or Veteran subcontractors or suppliers from LFUCG and showed evidence of contacting the companies on the list(s). Contacted organizations that work with MWDBE companies for assistance in finding certified MWBDE firms and Veteran-Owned businesses to work on this project. Those contacted and their responses should be a part of the bidder's good faith efforts documentation. Sent written notices, by certified mail, email or facsimile, to qualified, certified MWDBEs soliciting their participation in the contract not less than seven (7) days prior to the deadline for submission of bids to allow them to participate effectively. Followed up initial solicitations by contacting MWDBEs and Veteran-Owned businesses to determine their level of interest. Provided the interested MWBDE firm and/or Veteran-Owned business with adequate and timely information about the plans, specifications, and requirements of the Selected portions of the work to be performed by MWDBE firms and/or Veteran-Owned businesses in order to increase the likelihood of meeting the contract goals. This includes, where appropriate, breaking out contract work items into economically feasible units to facilitate MWDBE and Veteran participation, even when the prime contractor may otherwise perform these work items with its own workforce Negotiated in good faith with interested MWDBE firms and Veteran-Owned businesses not rejecting them as unqualified without sound reasons based on a thorough investigation of their capabilities. Any rejection should be so noted in writing with a description as to why an agreement could not be reached.

\_\_\_\_



Included documentation of quotations received from interested MWDBE firms and Veteran-Owned businesses which were not used due to uncompetitive pricing or were rejected as unacceptable and/or copies of responses from firms indicating that they would not be submitting a bid.
Bidder has to submit sound reasons why the quotations were considered unacceptable. The fact that the bidder has the ability and/or desire to perform the contract work with its own forces will not be considered a sound reason for rejecting a MWDBE and/or Veteran-Owned business's quote. Nothing in this provision shall be construed to require the bidder to accept unreasonable quotes in order to satisfy MWDBE and Veteran goals.
Made an effort to offer assistance to or refer interested MWDBE firms and Veteran-Owned businesses to obtain the necessary equipment, supplies, materials, insurance and/or bonding to satisfy the work requirements of the bid proposal
Made efforts to expand the search for MWBE firms and Veteran-Owned businesses beyond the usual geographic boundaries.
Otherany other evidence that the bidder submits which may show that the bidder has made reasonable good faith efforts to include MWDBE and Veteran participation.
NOTE: Failure to submit any of the documentation requested in this section may be cause for rejection of bid. Bidders may include any other documentation deemed relevant to this requirement which is subject to approval by the MBE Liaison. Documentation of Good Faith Efforts must be submitted with the Bid, if the participation Goal is not met.
The undersigned acknowledges that all information is accurate. Any misrepresentations may result in termination of the contract and/or be subject to applicable Federal and State laws concerning false statements and claims.
MACConstruction & Excavoting Trc.  Company  Company Representative
Oct. 22 2019 Travis O. Unruh-President Title

### **Danny Wolfe**

From:

Danny Wolfe

Sent:

Friday, October 04, 2019 8:13 AM

Subject:

Request for Quote

Bcc:

admin@apmpaving.com; slurryseals@yahoo.com; bgcc@bluegrasscontracting.com; josh999@hotmail.com; jsensabaugh@windstream.net; klucus@capitoltunneling.com; caveman5473@yahoo.com; plandesk@midwestmole.com; randjboring@gmail.com; brian@tunnelit.net; nancyr@harrodco.com; ronald.wibbels@irvmat.com; cgibson@smyrnareadymix.com; Paul.Mullins@foxent.us; eric@jbiconst.com; ksanderson@ragleinc.com; swalker@sevensc.net; josh.mangan@alliedpumprentals.com; cbezold@OhioCAT.com; dbrown@rainforrent.com; jeffrey.janson@sunbeltrentals.com; giqibacon@windstream.net; echambers@jacobioil.com; tb@levyeps.com; jwilliamson@american-usa.com; mark.matheis@coreandmain.com; Blake.Freudenberger@Ferguson.com; jbullington@hayespipe.com; jtipton@hobaspipe.com; andrew.jackson@cithornburg.com; Kdavis@thompsonpipegroup.com; bpipeeyes@aol.com; bfranklin@robinsonpipe.com; mjt8901@windstream.net; trutestseals@yahoo.com; dtilghman@forterrabp.com.com; jon@icastinc.com; rcampbell@jrhoe.com; rick.lynch@oldcastle.com; emayfield@smprecast.com; rparker@vanhooseco.com; joey@kyanaseismic.com; thatter@saulsseismic.com; aaconcretesawing@msn.com;

billym@concretecoringandcutting.com; jeffd@earthimagesinc.com; finish.it1 @gmail.com; vicki.curry@nhstone.com; nickiekendrick@nwkconstruction.com; summersgrading@yahoo.com; gotcherm@vmcmail.com; toddatlantic@gmail.com; tthomas@milestonedesign.org; rick@pedgllc.com; todd@gridlocktraffic.com; andrew@saftico.com; lorne@arrowelectric.com; burtonexcavation.24@windstream.net;

jwatson@icloud.com; fermessier@messainc.com; pleasantmarkstrucking@gmail.com;

billys@wtransfer.com; rcraycraft@atsconstruction.com

### https://macconstruction.sharefile.com/i/iaf6286a9a7a49f0a

### Good Morning,

MAC Construction & Excavating would appreciate a quote on the following project:

- LFUCG UK Trunk C, D, & E Wastewater System Improvements, Bid No. 89-2019
  - o Bid date is Tuesday October 22, 2019 at 2:00 pm

Use the share file link above to view plans, specs, and addendums. Would like to have all quotes by NOON, Monday 10/21/19. Any questions please reply or call.

Thanks,

Danny Wolfe Estimator

MAC Construction & Excavating, Inc. 1908 Unruh Ct. New Albany, IN 47150 Phone 812-941-7895 Fax 812-941-0699

dannyw@macconstruction.com

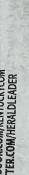
# Georgia up t, Kentucky

MAC CONSTRUCTION NEW ALBANY IN PO BUX 6787

47151-6787



TED KENTUCKYCOM





Cunningham

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# TUESDAY OCTOBER 15 2019

Office, the watchdog arm of s: Kentucky to

Critics of Bevin's Medicaid HEALTH, pounced on the proposal, called Kentucky GAO report.

cracy," said Jason Bailey, executive director of the Kentucky Center for Economic Policy in "We're setting up this enormous, unnecessary bureau-

n's Medicaid plan

272 million fo

ments, we're doing premiums, counts where people can build on the side of the road so they their teeth pulled." Bailev said. "We're doing work requireup credits for picking up trash we're doing these special accan go to the dentist to get



BLUEGRASS

# ON REPORTING **NEW RULES**

Three Democratic lawmakers unveil

ky expects to pay

id-leader.com TEVES

ion in fiscal years



3401 Nicholasville Hd Suite 110 Lexington Kentucky 40503. doing business as Bourbon Creek LLC] The (owner(s); Principal Officers) are as follows: Member, Camille Thomas of 1012 Ridgetree Ln, Lexingon, Ky 40514. Any person, association, corporation, or body politic may protest the granting of the licenses by writing the Dept. of Alcoholic Beverage Control, 1003 Twilight Trial, Frankfort, Ky. 40601-8400, within 30 days (KRS 243.430) of the date of this legal publication. 3401 Nicholasville Ha Suite 110 Lexington Kentucky 0004420255-01

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LEGAL NOTICE
By Order of the Urban
County Council
NOTICE is hereby given that
a SPECIAL MEETING of the
Lexington-Fayette Urban
County Council will be held
on October 29, 2019 at 5:00
p.m. in the Council Chambers, 2nd Floor, 200 E. Main
St., Lexington, Ky, for a
PUBLIC HEARING on: An
Ordinance changing the
zone from a Community orunance changing he zone from a Community Center (CC) zone to an Expansion Area Residential (EAR-2) zone, for 16.53 net (17.14 gross) acres, and to an Expansion Area Residential (EAR-3) zone for 2.09 not and and expansion serves acres for 2.09 not and cross acres for dential (EAR-3) Zone for 8.09 net and gross acres for property located at 6600 Man O' War Boulevard (a portion of). (Ball Homes, Inc. (AMD.); Council Dis-trict 12.

Abigail Allan Council Clerk

004404488-01

MAC Construction & Excavating Inc. is preparing a bid for the Lexington-Fayette Urban County Government UK Trunk C, D & E Wastewater System Improvements Project, Bid No. 89-2019. Bid date is Oct. 22, 2019 @ 2PM. Subcontractor/supplier Opportunities include, bypass pumping, iack & bore, landscaping, sidewalk and curb repairs, fencing, erosion control, traffic control, restoration, concrete, asphalt, stone, precast, castings, gravity sewer pipe, sawcut, trucking, pavement striping and video inspection. Interested MBE/WBE/DBE/VOSB firms are encouraged to submit proposals prior to MBE/WBE/DBE/VOSB firms are encouraged to submit proposals prior to the bid date. Contact Eric Stumler, erics@macconstruction.com or 812-941-7895, fax 812-941-0699 for additional information. EOE M/F/D/V 0004420268-01

crosscarpetrepair.com

ALL TYPES of concrete, brick, & stonework. Small jobs welcome!859-421-9518 0004417573-01

LEAKS, RE-ROOF fearoffs. gutter cleaning. Member of BBB. Fully ins. & workmans comp. 859-539-1037

Professional<sup>\*</sup> Roofing, est, insured. Tear missing shingles, repairs. Discounts k repairs. Discou Srs, Vets, Disabled. Call 859-312-2500

#### Lawn / Garden/ Landscaping/ Trees

Clark's Lawn & Garden Fall Clean Up! Flower bed maintenance. Weeding, Trimming Shrubs and even fluffing and laying new mulc. Don't forget leaf and tree

removal 859-559-8125

DO IT BEST LAWN CARE Fall is Here!...Schedule Your Leaf Removal Hedge Shrub & Trimming PressureWashing Free Estimates Fully Insured 859-433-1344

Professional TREE SER-VICE, FREE EST, IN-SURED. DISCOUNTS FOR SRS, VETS, DISABLED CALL 859-312-2500

#### **EMPLOYMENT**

#### **Transportation**

Come join our team of long-term staff members! We are currently in need of a mature full-time Driver to work a set schedule of 8-5 Friday - Monday, Please apply in Person at: Mayfair Village Retirement Center 3310 Tates Creek Rd. Lexington, KY 40502 EOE ..

bles, pocket knives, and much much more! Paying Cash! Call Clarence Buyer for over 30 yrs 606-531-0467

TOP DOLLAR FOR JUNK CARS & 24HR. TOWING. 502-600-1664, 859-213-3506

#### **Woodstoves &** Firewood

0% Hassle, White Oak & hickory. 4x16 \$150, 4x8 \$85 true measurements 606-495-0199

#### Misc. Merchandise

Lex cemetary family lot: Local cell 717–574–5024

**PETS** 

#### Akc German Shepherd

Born 9/9/19 Vet checked first shots and wormed eating good ready for their new homes Text or phone They are black and silver sable and white \$400.00

zers available now. Vet checked, shots and declawed tales \$500

items, military swords and other military items, advertising items, mar-

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concern

32 Hair braid

34 Buddy

pans

39 Feminine

41 Ran fast

42 Golden

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45 Youth

47 Detest

44 Like blizzard

46 Tripoli's nation

50 Stein & Stiller

51 File drawer.

perhaps

54 Hairdresser

58 Terra firma

59 On the \_

57 Wingless insect

unrestrained

61 Singer & actor

62 Ne'er-do-well

1 Stern-faced

Columbus

3 Gravedigger

Nelson

63 Probability

60 Librarian's advice

DOWN

2 One of 3 ships for

pronoun

-Jones

McDonald's

37 Weak

40 Mob

Older Motorcycles, Dirthikes, parts, ww1/ww2 items, Old knives & Swords 606-577-3772 0004402415-01

0004408128-01

#### Cats

Lost black cat Lost black cat Black female with green collar and yellow polka dots. Missing Beaumont neighborhood since late September 30th. Reward if returned agurley11@twc.com859-321-3550

Dogs

AKC Boston Terrier pups, 1st shots, dewormed vet checked \$800 606-407-1188 606-375-9236 0004413448-DI

Pakrat6lus6lus@yahoo.com 606-614-9113

AKC REGULAR Minature Schnau-352-949-5352 706-624-8974

16 Paper towel \_500; car race 18 Angels' home 20 Actress West 21 Isn't able to 22 Give a heads-23 Line of travel 26 Sierra Club's 12 28 Most rational 31 Fill with joy 36 Bowl-shaped 38 Actress Catherine

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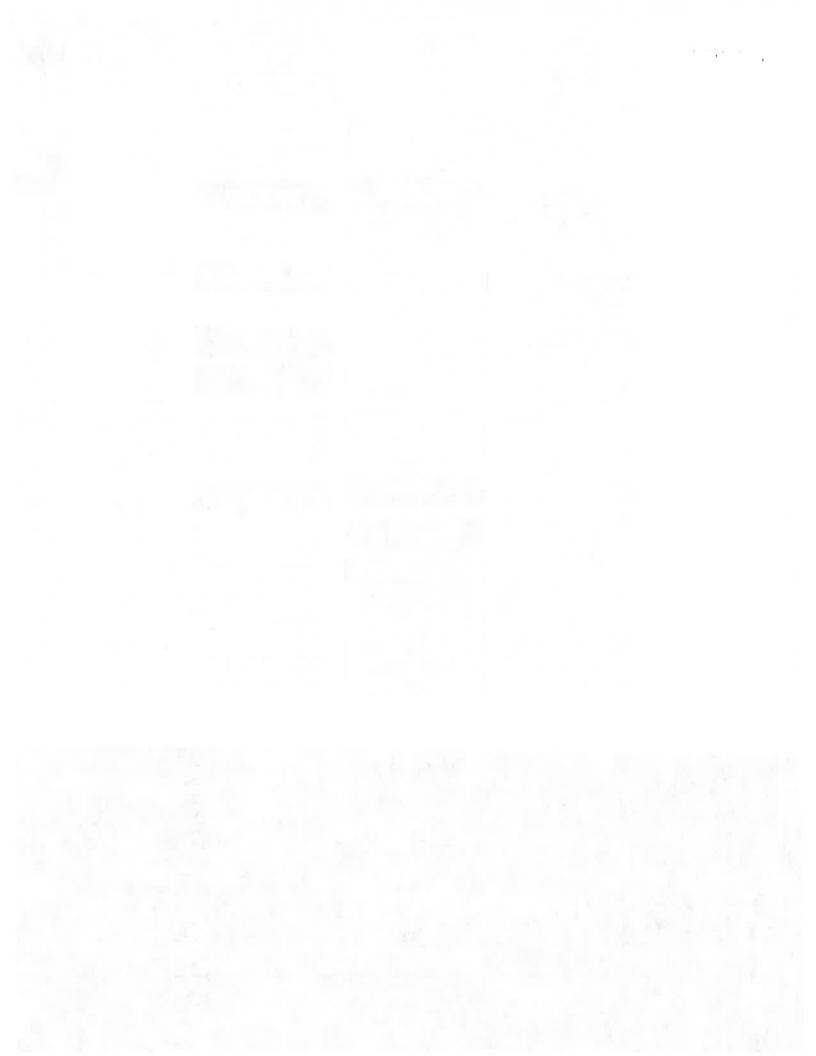
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#### 1.15 EQUAL EMPLOYMENT OPPORTUNITY AFFIRMATIVE ACTION POLICY

It is the policy of _	MAC Construction + Executating I	OC
	(Name of Bidder)	

to assure that all applicants for employment and all employees are treated on a fair and equitable basis without regard to their race, religion, sex, color, handicap, natural origin or age.

Such action shall include employment, promotion, demotion, recruitment or recruitment advertising, layoff or termination, rates of pay and other forms of compensation, and selection for training, whether apprenticeship and/or on-the-job-training.

Furthermore, this company agrees to make special recruitment efforts to hire the protected class whenever feasible. This company also agrees to adhere to all applicable federal, state, and local laws relating to Equal Employment Opportunity for all individuals.

and profession resitautions - I

WORKFORCE ANALYSIS FORM

Construction & Excavating MAC Name of Organization:

Total	ш	ŀ	<u>-</u>	1								a	20	
F	2	-	- 1		= \	מ	27	7	d	-	- !	2	241 20	
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Total		=	81	=	S	23	2		0_		1107	-	112	Column
Categories		Administrators	Professionals	Superintendents	Supervisors	Foremen	Technicians	Protective Service	Para-Professionals	Office/Clerical	Skilled Craft	Service/Maintenance	Total:	Prepared by:

(Name and Title)

Date: 10 / 15 / 2019 Revised 2015-Dec-15

#### 1.17 EVIDENCE OF INSURABILITY

LEXINGTON-FAYETTE UBAN COUNTY GOVERNMENT CONTRUCTION PROJECT (Use separate form for each Agency or Brokerage agreeing to provide coverage)

below. These are outlined in the Insurance and Risk Management of Section 00600 - Bonds and Certifications, including all requirements, and conditions: in ileu of obtaining certificates of insurance at this time, the undersigned agrees to provide the above Named insured with the minimum coverage listed 47150 H MAC Construction & Excavating, #89-2019 1908 Unruh Ct., New Albany, Bid B,C,D Trunk K Project to be insured: Names Insured: Address:

Article	Coverage	Minimum Limits and Policy Requirements	Limits Provided to	Name of Insurer	A.M. Best's	est's
			100		Code	Rating
1,05,D,1	Jeo	\$1,000,000/per occ., \$2,000,000/aggregate or \$2,000,000 combined single limit	\$1,000,000 Per Occ	Phoenix Ins. Co.	002518 A++	¥#
		Requirements (a) through (e)	\$2,000,000 Agg			
1.05,D.1	Auto	Combined single \$1,000,000/per occ. aggregate Requirements (a) f/trough (c)	\$1,000,000 CSL	Travelers Prop. Cas. 004461 A++	004461	A++
			TYPE OF THE PERSON AND THE PERSON AN	20.01		-
1.05.D.1	χ	S	Statutory	Travelers Prop Cas.	707700	
		Statutory	•	Co. of America	004461 A++	A++
2 0 2 2	m	\$500 000		Travelers Prop Cas.		
1000	Liabilify	200,000	\$1,000,000	Co. of America	004461 A++	A++

Saction 00600 includes required provisions, statements regarding insurance requirements, and the undersigned agrees to abide by all provisions for the coverage's checked above unless stated otherwise when submitting

Name of Authorized Representative insurance Account Manager Catherine Hovekamp Authorized Signature Atherra 10/16/2019 TIER Date McGriff Insurance Services 2600 Eastpoint Parkway 40223 Agency or Brokerage Louisville, KY Telephone Number 502-489-5900 Street Address

NOTE: Authorized signatures may be the agent's if agent has placed insurance through an agency agreement with the insurer. If insurance is brokered, authorized representative of insurer.

IMPORTANT: CONTRACT MAY NOT BE AWARDED IF A COMPLETED AND SIGNED COPY OF THIS FORM FOR ALL COVERAGES LISTED ABOVE S NOT PROVIDED

N .

#### 1.18 DEBARRED FIRMS

**PROJECT NAME:** 

UK Trunk C, D & E

LFUCG BID NO .:

89-2019

## LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT LEXINGTON, KY

All prime Contractors shall certify that Subcontractors have not and will not be awarded to any firms that has been debarred for noncompliance with the Federal Labor Standards, Title VI of the Civil Rights Act of 1964 As Amended, Executive Order 11246 As Amended or any other Federal Law.

All Bidders shall complete the Debarment Certification in duplicate and submit both copies to the Owner with the Bid Form. The Owner (grantee) shall transmit one copy to the Lexington-Fayette Urban County Government, Division of Community Development within fourteen (14) days after Bid opening.

The undersigned hereby certifies that the firm of <a href="McConstruction@Executating\_Toc.">McConstruction@Executating\_Toc.</a> has not and will not award a subcontract, in connection with any Agreement award to it as the result of this bid, to any firm that has been debarred for noncompliance with the Federal Labor Standards, Title VI of the Civil Rights Act of 1964, Executive Order 11246 As Amended or any Federal Law.

MAC Construction & Excavating Inc.  Name of Firm Submitting Bid
Name of Firm Submitting Bid
- Pinc
Signature of Authorized Official
L
Travis O. Unruh - President
Title
Λ \
Oct. 22 2019
Date

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#### 1.19 DEBARMENT CERTIFICATION

All Contractors/Subcontractors shall complete this certification.

The Contractor/Subcontractor certifies in accordance with Executive Order 12549 (Debarment and Suspension 2/18/86) that to the best of its knowledge and belief, that it and its principals:

- Are not presently debarred, suspended, proposed for debarment, declared negligible, or voluntarily excluded from covered transactions or contract by any Federal department or agency for noncompliance with the Federal Labor Standards, Title VI of the Civil Rights Act of 1964 As Amended, Executive Order 11246 As Amended or any other Federal Law.
  - a) Have not within a three year period preceding this Bid been convicted of or had a civil judgment 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 or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property;
  - b) 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 (1)(a) of this certification; and
  - c. Have not within a three (3) year period preceding this Bid has one or more public (Federal, State or local) transactions or contracts terminated for cause or default.
- 2) Where the Contractor is unable to certify to any of the statements in this certification, such prospective contractors shall attach an explanation to this certification form.

Firm Name:	MAC Construction & Excavating, Inc.
Project:	UK-Trunk C-D-E
Printed Name:	Travis O. Unruh
Title of Authorized Rep	resentative: President
Signature:	- ful
Date:	Oct. 22, 2019

#### 1.20 CERTIFICATION REGARDING LOBBYING

### Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his/her or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty for not less than \$10,000 and not more than \$100,000 for each such failure.

Typed Name & Title of Authorized Representative	
yu (	Oct. 22, 2019
Signature of Authorized Representative	Date

21 ----

A - 2019 00568

# Certificate of Eligibility

Issued By

Commonwealth of Kentucky

Transportation Cabinet

MAC CONSTRUCTION & EXCAVATING INC This certifies that

1500 ENVOY CIRCLE STE 1510

LOUISVILLE, KY 40299

is hereby qualified to accept a contract or subcontract on projects of the Department of Highways for such a period as uncompleted work under prime contract at any time does not exceed the . This certificate which expires aggregate amount of UNLIMITED

is subject to revision or revocation, and is extended to 120 days from this expiration date. An application for renewal of this certificate must be filed within ninety days after the above date.

December 31, 2019

Types of Work

J44 MECHANICAL

GRADE AND DRAIN

PORTLAND CEMENT CONCRETE PAVING

ASPHALT PAVING OPTION B δ

ASPHALT PAVING OPTION A 8

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BRIDGES NOT MORE THAN 100 FT. CLEAR SPAN

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BRIDGES 100 FT, CLEAR SPAN AND OVER BRIDGES OVER NAVIGABLE STREAMS 贸 8 BUILDINGS AND RELATED CONSTRUCTION 28

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April 11, 2019

Date Issued:

FOR State Highway Engineer

Department of Highways

#### 64MACCON

#### ACORD.

#### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 01/07/2019

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(les) 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 any rights to the certificate holder in lieu of such endorsement(s).

this certificate does not confer any rights to the certificate holder in lieu	of such endorsement(s).		
PRODUCER	CONTACT NAME:		
McGriff Insurance Services	PHONE (A/C, No, Ext): 502 489-5900 FAX (A/C, No): 866 881-2		
2600 Eastpoint Parkway	E-MAIL ADDRESS: CHovekamp@McGriffInsurance.com		
Louisville, KY 40223	INSURER(S) AFFORDING COVERAGE	NAIC#	
502 489-5900	INSURER A : Phoenix Insurance Company		
INSURED TABLE OF THE PROPERTY	INSURER B: Travelers Property Casualty Co of Amer 2		
MAC Construction & Excavating Inc	INSURER C:		
1908 Unruh Court	INSURER D:		
New Albany, IN 47150	INSURER E:		
	INSURER F:		
COVERAGES CERTIFICATE NUMBER:	REVISION NUMBER:		
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HA INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION O CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED TO THE CONTROL OF THE	F ANY CONTRACTOR OTHER DOCUMENT WITH RESPECT TO WID BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL TH	HICH THIS	

	ACLUSIONS AND CONDITIONS OF SUCH						MS.	
INSR LTR	TYPE OF INSURANCE	ADDI INSR	SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	'S
Α	X COMMERCIAL GENERAL LIABILITY			CO5648B343PHX19	01/01/2019	01/01/2020		\$1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$300,000
1	X BI/PD Ded:150000						MED EXP (Any one person)	\$5,000
1							PERSONAL & ADV INJURY	\$1,000,000
Ι.	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$2,000,000
1	POLICY PRO- JECT LOC						PRODUCTS - COMP/OP AGG	\$2,000,000
	OTHER:							\$
В	AUTOMOBILE LIABILITY			CAP5648B355TIL19	01/01/2019	01/01/2020	COMBINED SINGLE LIMIT (Ea accident)	s1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	\$
	OWNED SCHEDULED AUTOS						BODILY INJURY (Per accident)	\$
	X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY					İ	PROPERTY DAMAGE (Per accident)	\$
								\$
B	X UMBRELLA LIAB X OCCUR			CUP5648B367IND19	01/01/2019	01/01/2020	EACH OCCURRENCE	\$25,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	\$25,000,000
	DED X RETENTION \$10000							\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			UB4G07322219	01/01/2019	01/01/2020	X PER OTH-	
	ANY PROPRIETOR/PARTNER/EXECUTIVE N	N/A					E.L. EACH ACCIDENT	\$1,000,000
	(Mandatory in NH) If yes, describe under						E.L. DISEASE - EA EMPLOYEE	\$1,000,000
_	DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$1,000,000
_								
DES	CRIPTION OF OPERATIONS / LOCATIONS / VEHICI	LES (/	CORD	101, Additional Remarks Schedule,	may be attached if mo	re space is requi	ired)	

**CERTIFICATE HOLDER** 

CANCELLATION

For Informational Purposes Only MAC Construction &Excavating Inc 1908 Unruh Court New Albany, IN 47150 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

WYBHU-

© 1988-2015 ACORD CORPORATION. All rights reserved.

# MINUTES OF THE ANNUAL BOARD OF DIRECTORS MEETING OF MAC CONSTRUCTION & EXCAVATING, INC.

Pursuant to Waiver of Notice (a copy of which is attached), an annual meeting of the BOARD OF DIRECTORS of the above corporation was held on March 1, 2019 at the corporation's place of business.

I. QUORUM. A quorum was declared present based on the presence of the following directors:

Victor O. Unruh

Travis O. Unruh

Chad M. Unruh

Also present was Bryan Wickens, Secretary of the Corporation.

II. CHAIRPERSON AND SECRETARY. Chad M. Unruh was appointed Chairperson of the meeting, and Bryan Wickens was appointed as Secretary of the meeting to prepare a record of the proceedings.

III. ELECTION OF OFFICERS. The following were elected as officers to serve the Corporation during the ensuing year and until the next annual meeting of the Board of Directors or until election and qualification of their successors:

Name:

Chad M. Unruh

Name:

Travis O. Unruh

Office:

Chief Executive Officer

Office:

President

Name:

Victor O. Unruh

Name:

Christopher M. Bane

Office:

Vice President

Office:

Chief Financial Officer

Name:

Bryan Wickens

Name:

Darlene S. Cochran

Office:

Vice Pres. Admin./General Counsel/

Office:

Chief Operating Officer

Secretary

#### IV. REPORTS

- (a) The SECRETARY reported that a waiver of notice of the meeting had been subscribed to by all the directors and was being made a part of the minutes of this meeting.
- (b) The SECRETARY reported that the minutes of the previous meeting were being read for approval. The minutes were approved as read.
  - (c) The financial statements of the Corporation for the year ended December 31, 2018, as audited by BKD, LLP were submitted and approved.

#### V. CONTRACTUAL AUTHORIZATION.

- (a) The President, Chief Executive Officer, Vice President Admin./General Counsel/Secretary, and Chief Financial Officer are the only individuals granted the authority to sign any and all contractual obligations of the Corporation.
- (b) The President and Chief Executive Officer may grant to other Officers or to other representatives of the Corporation certain powers and authority, as they deem necessary, to sign job related documents on behalf of the Corporation. Any such authorities will be identified in writing and will be approved with signatures of the President and Chief Executive Officer.

#### VI. APPROVALS.

- (a) The actions and undertakings of the Officers, Employees, and Agents of the corporation for the past year were ratified and approved.
- (b) BKD, LLP was selected and approved for recommendation to the Stockholders to continue as the auditors of the Corporation for the year ended December 31, 2019 subject to review by the Board of Directors.

VII. ADJOURN. There being no further business to come before the Directors, the meeting was adjourned.

CHAD M. UNRUH, Chairperson

Bryan Wickens, Secretary

# WAIVER OF NOTICE OF ANNUAL MEETING OF THE BOARD OF DIRECTORS OF MAC CONSTRUCTION & EXCAVATING, INC.

The undersigned DIRECTORS of the above corporation hereby waive(s) notice of the ANNUAL meeting of the BOARD OF DIRECTORS to be held on March 1, 2019 at the Corporation's place of business.

3/1/19

Date

VICTOR O. UNRUH

DIRECTOR

3/1/18

Date

TRAVIS O. UNRUH

DIRECTOR

Date

CHAD M. UNRUH

DIRECTOR

F:\USER\DARLENECMINUTES\MAC\WVRD 03-19.DOC

### **COMPLETED PROJECTS**

RAA - Aircraft Firefighting Facility	Henryville Rest Area
Louisville, KY	Henryville, IN
\$2,700,000.00	\$5,518,400.00
Clarksville Family Aquatic Center	Kenton County Loadometer
Clarksville, IN	Kenton County, KY
\$2,397,000.00	\$3,927,300.00
Skyview Ball Park	Little Goose Creek Sewers
Jeffersontown, KY	Louisville, KY
\$1,753,000.00	\$2,846,900.00
RAA - Airport Runway	Ohio River Force Main
Louisville, KY	Louisville, KY
\$22,000,000.00	\$2,739,900.00
RAA - Airport Box Culvert Drainage	RAA - Airport Parking - Site Work
Louisville, KY	Louisville, KY
\$13,200,000.00	\$3,062,700.00
Bullitt County Rest Area	Camp Taylor - Drainage
Shepherdsville, KY	Louisville, KY
\$3,841,500.00	\$2,303,750.00
New Castle Roads	Caveland Force Main
New Castle, IN	Mammonth Cave National Park, KY
\$5,159,700.00	\$1,702,000.00
Circuit City	Jeffersontown Community Park
_ouisville, KY	Jeffersontown, KY
\$1,156,700.00	\$1,078,500.00
Ft. Knox Water Dist. System	Olmstead Parks
t. Knox, KY	Louisville, KY
52,838,000.00	\$3,216,000.00
Seorgetown Elementary School	Meijers
Georgetown, IN	Louisville, KY
66,157,800.00	\$1,500,000.00

Farmers State Bank	Waterfront Development, Phase I
Georgetown, IN	Louisville, KY
\$468,300.00	\$4,033,000.00
Papa John's USA Site Work	Belvedere Renovation
Louisville, KY	Louisville, KY
\$1,095,000.00	\$3,723,600.00
Hillcrest Subdivision, Section I	Eagle Creek Patio Homes
Oldham Co., KY	Louisville, KY
\$1,855,370.00	\$970,000.00
Springhurst Towne Center	English Station Road Water Extension
Louisville, KY	Louisville, KY
\$7,023,000.00	\$1,764,295.00
Big Run Sewers - MSD	Winding Falls Sewer & Pump Station
Louisville, KY	Louisville, KY
\$4,085,022.00	\$1,496,354.00
Blankenbaker Business Center	MSD - McNeely Lake Pump Station
Louisville, KY	Louisville, KY
\$1,066,000.00	\$2,126,224.00
Meijers	Clarksville Sewers
Jeffersonville, IN	Clarksville, IN
\$3,206,400.00	\$5,916,195.00
Heritage Creek Phase I & II	7th Street Widening
Louisville, KY	Louisville, KY
\$1,776,028.00	\$5,517,302.00
MSD - Indian Hills - South	Ohio River Levee Trail
Louisville, KY	Louisville, KY
\$3,005,130.00	\$485,436.00
Waterfront Phase 4	Bruce Creek
Louisville, KY	Louisville, KY
\$1,673,517.00	\$1,205,000.00
Breighton Business Park	Dwight Eisenhower Sewers
Shelbyville, KY	Louisville, KY
\$1,824,061.00	\$1,320,415.00
Ψ.,σ=.,σ=	

Indian Hills North - MSD	MCD
Louisville, KY	MSD - Hollow Creek
\$3,494,594.00	Louisville, KY
Ponelil	\$2,237,844.00
Pope Lick Pump Station	
Louisville, KY	Oak Park WWTP
\$1,624,411.00	Louisville, KY
Character	\$1,260,670.00
Greentree Blvd.	
Clarksville, IN	Carrollton Streetscapes
\$1,418,573.00	Carrolton, KY
BEOD	\$281,720.00
MSD - Sneads Branch	
Louisville, KY	LWCO 24" Transmission Main
\$1,028,814.00	zodioville, NY
	\$1,943,850.00
RAA Heritage Section 4 & 5	
Louisville, KY	Office Depot - Hurstbourne
\$1,726,483.00	Louisville, KY
	\$500,000.00
RAA Force Main	
-ouisville, KY	Gallatin Sewers
3,115,394.00	Carrolton, KY
	\$1,497,000.00
xtreme Sports Park	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
ouisville. Ky	Barringer Hill
1,920,000.00	Louisville, KY
	\$1,258,000.00
oodlawn Park	
Duisville, KY	Meadowhrook Substitution
,587,884.00	Meadowbrook Subdivision Sewers Shelbyville, KY
	\$1,226,422.00
VCO Beechmont Area Main	,, I-2.UU
uisville, KY	MSD Grafton Hall Sewers
737,596.00	Louisville, KY
	\$5,475,275.00
A Demo/Sitework Abatement	
isville, KY	Applepatch
069,620.00	Crestwood, KY
, - 40.00	\$474,525.00
sfeldt Lane	
Albany, IN	Target Store
5,947.00	Louisville, KY

	2nd Street Repair
_WCO 48" Transmission Main	Louisville, KY
ouisville, KY	\$2,367,851.00
\$1,643,570.00	
1,043,370.00	Heritage Creek Phase 2 - Section 1
U of L Parking Lot	Louisville, KY
Louisville, KY	\$1,485,445.00
\$319,000.00	
	Ohio River Levee Trail
RAA Heritage Section 6	Louisville, KY
Louisville, KY	\$1,546,340.00
\$825,767.00	
	Fisherville Road Pump Station
Route 329 - Apple Patch	Fisherville, KY
Crestwood, KY	\$1,778,737.00
\$765,000.00	
	Clark County Airport
Cane Run - West	Sellersburg, IN
Louisville, KY	\$763,209.00
\$2,253,948.00	
	ORFM
Otter Creek Park	Louisville, KY
Louisville, KY	\$2,459,738.00
\$420,813.00	A Dank A 2
	Waterfront Park A - 2
Eminence Streetscape	Louisville, KY
Eminence, KY	\$7,505,814.00
\$399,531.00	21. finn
VAUNTD	Tucker Station
Morris Foreman WWTP	Louisville, KY
Louisville, KY	\$1,769,371.00
\$3,284,559.00	Extreme Sports Restroom
Orcanial V	Extreme Sports Roots
Ohio River Greenway	Louisville, KY
Clarksville, IN	\$377,612.00
\$650,664.00	LWCO Mary T. Meageher Parking Lot
Bood Boyers	Lwco wary 11 mass
River Road Pavers	Louisville, KY
Louisville, KY	\$349,215.00
\$805,751.00	Cresent Hill Sidewalk
Spencer County Bridge	Louisville, KY
Spencer County Bridge	\$476,850.00
Taylorsville, KY \$349,017.00	\$470,050.00

Meijers - Charlestown Road	Thixton Pump Station
New Albany, IN	Louisville, KY
\$1,219,855.00	\$1,151,580.00
Bass Pro Shop	LWCO Wolf Pen Branch - 36" Main
Clarksville, IN	Louisville, KY
\$2,896,702.00	\$3,576,579.00
Schuff Lane Bridge	Charlestown Water Main
Louisville, KY	Charlestown, IN
\$403,410.00	\$597,779.00
MSD Orell Road Sewer - Drainage	Dick's Sporting Goods
Louisville, KY	Clarksville, IN
\$7,091,730.00	\$1,261,989.00
Pilot Travel Center	Midway Streetscape
Simpsonville, KY	Midway, KY
\$769,302.00	\$803,132.00
Brush Run Sewer	Clark/Floyd Landfill Renovations
Louisville, KY	Borden, IN
\$1,808,745.00	\$1,455,424.00
Versailles Mains & Pump Station	Lakeforest Pump Station
Versailles, KY	Louisville, KY
\$1,823,168.00	\$3,003,542.00
Georgetown Force Main/Pump Station	LWCO Airport - 60" Main
Georgetown, KY	Louisville, KY
\$2,475,587.00	\$5,530,999.00
Clarksdale Hope VI Infrastructure	Heritage Creek Phase 2 - Section 2
Louisville, KY	Louisville, KY
\$1,634,940.00	\$2,845,566.00
IUS Tennis Courts	RAA Perimeter Road
New Albany, IN	Louisville, KY
\$341,733.00	\$1,017,470.00

KDOT Fegenbush Lane Bridge

Louisville, KY \$1,582,557

Median Cable Barrier - KDOT

Louisville, KY \$3,715,448.00

Standard Country Club	Costco Wholesale Warehouse
Louisville, KY	Louisville, KY
\$799,735.00	\$2,904,458.00
ψ1 00,1 00.00	
Eden Park	Norfolk Southern
LaGrange, KY	Louisville, KY
\$3,386,723.00	\$8,772,006.00
	D ID COLUMN
Hodgenville Streetscape	Johnson Road Pump Station
Hodgenville, KY	Louisville, KY
\$1,117,463.00	\$1,170,421.00
Borden Track Improvements	LWC Cardinal Hill Water
Borden, IN	Louisville, KY
\$133,227.00	\$2,470,858.00
ψ100,221.00	
St. Matthews Streetscape	Wal-Mart Middletown
Louisville, KY	Middletown, KY
\$647,488.00	\$2,147,518.00
Indiana American Water	Hoops Basketball Academy
New Albany, IN	Louisville, KY
\$1,685,527.00	\$502,476.00
Robert E. Lee Lift Station	Carrollton WWTP
New Albany, IN	Carrollton, KY
\$983,200.00	\$7,524,167.00
\$\pi \tag{\pi \t	¥1,0=1,100
Bashford Manor Lane	Charlestown St. Park Ramp/Overlook
Louisville, KY	Charlestown, IN
\$1,625,908.00	\$2,887,213.00
Bass/Shirley Sewers	LRAA Rental Car QTA Lot
Louisville, KY	Louisville, KY
\$4,288,211.00	\$338,768.00
Ψ4,200,211.00	φοσο,1 σσ.σσ
Indiana American Water	6th St. Granite Curbs
New Albany, IN	Louisville, KY
\$1,716,514.00	\$475,588.00
Longview Beach Pump Station	Mt. Tabor Road - INDOT
Utica, IN	New Albany, IN
\$1,321,141.00	\$2,958,779.00

Harrison Co. Intersection	Zorn Intake Improvements
Corydon, IN	Louisville, KY
\$1,070,114.00	\$3,271,000.00
Austin WWTP	Purdue Research
Austin, IN	New Albany, IN
\$5,098,531.00	\$2,121,120.00
INDOT - Park & Ride	Pilot Travel
Jeffersonville, IN	Leavenworth, KY
\$1,440,149.00	\$451,990.00
South Oldham High School Ballfield	Daviess Co. Bridge - KDOT
Crestwood, KY	Owensboro, ky
\$2,601,726.00	\$285,974.00
Clarksville Ball Field	ISA Shredder
Clarksville, IN	Louisville, KY
54,605,618.00	\$339,186.00
/ISD - Real Time Control	Kohl's
ouisville, KY	Jeffersonville, IN
2,801,831.00	\$1,606,754.00
KDOT Warnock	Westport Road Widening
ouisville, KY	Louisville, KY
7,135,126.00	\$6,171,996.00
ene Snyder Main	South Elkhorn
ouisville, KY	Lexington, KY
6,743,618.00	\$10,994,864.00
ldham Co. Raw Water Main	Fort Knox - Wilson Road
/estport, KY	Fort Knox, KY
3,394,742.00	\$4,042,000.00
ity of Madison, IN WWTP	Veterans Pkwy Intersection
adison, IN	Clarksville, IN
1,473,970.00	\$1,267,466.00
YTC Clark Memorial Bridge Repairs	INDOT - Cable Barrier
puisville, KY	Various Indiana Counties
2,594,204.00	\$4,271,768.00

Mill Creek Pump Station	Jeffersonville WWTP
Louisville, KY	Jeffersonville, IN
\$2,162,222.00	\$8,584,038.00
Jeffersonville, IN Pump Station	Harrods Creek Bridge
Jeffersonville, IN	Louisville, KY
\$2,603,612.00	\$3,049,269.00
Grantline Road North Improvements	South Elkhorn
New Albany, IN	Lexington, KY
\$2,301,806.00	\$11,289,269.00
INDOT - Georgetown Interchange	U of L Biomedical
	Louisville, KY
Georgetown, IN \$8,174,136.00	\$1,907,812.00
ψο, 17 1, 100.00	
INDOT - I-64 Floyd Co. Bridge	Eastern Boulevard Improvements
New Albany, IN	Clarksville, IN 47129
\$4,176,786.00	\$4,952,308.00
Parklands of Floyds Fork	Ft. Knox - Wilson Road
Louisville, KY	Louisville, KY
\$7,654,000.00	\$4,573,713.00
Frogtown Interceptor	Double Culvert
Florence, KY	Georgetown, KY
\$4,484,992.66	\$3,066,441.00
Oldham Co. Raw Water Main	Northern Ditch Interceptor
Westport, KY	Louisville, KY
\$3,394,742.93	\$5,315,999.00
Dublin Lano	LWC Outer Loop Main
Dublin Lane	Louisville, KY
Owensboro, Kentucky \$2,082,948.66	\$2,415,000.00
LRAA Taxiway "A"	Harrods Creek Bridge
Louisville, KY	Louisville, KY
\$7,000,000.00	\$3,421,490.00
Waterson Sound Wall	KYTC Warnock/Eastern Parkway
Louisville, KY	Louisville, KY
\$1,723,000.00	\$8,437,531.00

KYTC I-65 South Wall	Crescent Hill LWC
Louisville, KY	Louisville, KY
\$676,000.00	\$8,778,776.00
Hikes Lane	Second Street Streetscape
Louisville, Kentucky	Louisville, KY
\$6,055,804.16	\$2,720,683.00
Meadow Stream	Radcliff WWTP Design/Build
Crestwood, Kentucky	Radcliff, KY
\$3,396,312.43	\$498,700.00
LWC 60-Inch PCCP	KYTC Spencer Co.
Louisville, KY	Taylorsville, KY
\$1,876,694.95	\$3,655,395.41
LWC-Manslick Rd. WEKO Seals	MSD Harrods Creek Interceptor & Force
Landardilla IOV	Main Phase 1,2 & 3A
Louisville, KY	Prospect, KY
\$668,701.63	\$8,322,798.90
MSD River Road Pump Station	MSD Shadow Wood WWTP Elimination
Prospec, KY	Prospect, KY
\$8,488,337.00	\$4,473,218.00
UPS Ramps, 3, 5 & 9	KYTC Kennedy Bridge
Louisville, KY	Louisville, KY
\$618,500.00	\$17,204,753.67
University of Louisville Belnap Connector Road	Paducah Piles & Mass Fill
Louisville, KY	Paducah, KY
\$11,596,123.00	\$4,723,356.00
City of Jeffersonville, IN	D
Riverfront Improvements	Providence Baseball Field
Jeffersonville, IN	Clarksville, IN
\$2,727,152.00	\$400,000.00
E.W. Brown/KU Cutoff Wall	Clarksville Little League Park
Harrodsburg, KY	Clarksville, IN
\$1,484,986.00	\$1,036,574.00

Lentzier Creek	LG&E/KU E. W. Brown Aux. Pond Spillway
Jeffersonville, KY	Harrodsburg, KY
\$6,243,922.00	\$929,491.00
KYTC I-64 & Hurstbourne Parkway	LWC Mellwood Ave.
Louisville, KY	Louisville, KY
\$7,118,151.35	\$1,695,536.00
General Electric AP-10 Water Main	LG&E/KU - Ghent CCR Material Handling
Louisville, KY	Ghent, KY
\$11,951,155.00	\$4,307,725.00
East Main Street Improvements	KYTC Bullitt Co. Bridges
New Albany, IN	Shepherdsville, KY
\$2,794,618.00	\$1,167,895.00
INDOT Star Hill Road	LG&E/KU Mill Creek Outfall-Spillway
Borden, IN	Louisville, KY
\$13,953.00	\$4,836,388.00
River Ridge Gateway Phase I-B	KYTC Smyrna Parkway Soundwall
Jeffersonville, IN	Louisville, KY
\$6,727,249.00	\$1,500,022.00
Clarksville, IN Parks Department	LG&E/KU Ghent Elevator
Clarksville, IN	Ghent, KY
\$1,972,218.00	\$2,862,000.00
[+1,012,210.00	<del>                                      </del>
New Albany Little League	Paducah Riverfront Phase 1-B
New Albany, IN	Paducah, KY
\$2,834,377.00	\$8,113,110.42
Cooper Chanal Bood	MCD Loren CCO Intercenter
Cooper Chapel Road Louisville, KY	MSD Logan CSO Interceptor
\$9,915,000.00	Louisville, KY \$13,422,265.73
φθ,θ 15,000.00	\$13,422,203.73
Clarksville Aquatic Center	East 10th Street Rehab.
Clarksville, IN	Jeffersonville, IN
\$3,783,676.00	\$8,070,505.00
LWC Dethery Decetes Describes Challes	MACD Comes Toulou C
LWC Bethany Booster Pumping Station	MSD Camp Taylor Sewer
Louisville, KY	Louisville, KY
\$938,500.00	\$7,791,000.00

Elizabethtown Poplar Dr. Sanitary &	U OF L Floyd & Brandeis Streetscape
Storm Improvements	& Roundabout
Elizabethtown, KY	Louisville, KY
\$6,425,480.00	\$6,367,230.00
Hammersmith Park	AMEC Trimble County Utilities
New Albany, IN	Bedford, KY
\$2,482,365.00	\$2,426,316.00
KYTC Morgan Co.	
West Liberty, KY	1
\$6,581,692.00	
7/1/2019	

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MAC Construction & Excavating, Inc.	WORK ON HAND	September 2019	3				e E				Ī		
JOB- JOB NAME	CONTRACT WITH	TYPE	MAC PM	GROUP		TO DATE	TOTAL	CONTRACT BALANCE	SUBS	BILLED C	CONTRACT MA	10	STAT
UNDER CONTRACT	C to be a fact of the contract	F			1	Č	470	7	•	200		0	(
	Bluegrass Construction	ASPHALT	Murray	∢ ∢	73	200 48	25	25	0	%99 99%	09/30/18	04/01/19	m m
	Schaefer General Contracting Svcs	ASPHALT	Murray	∢	929	445	131	117	14	77%	09/30/19	09/30/19	
119048- ASPH-TWELVE OAKS TENNIS COURT	Twelve Oaks HOA	ASPHALT ASPLALT	Murray	∢ <	92	43	48	27	25	47%	04/01/19	04/01/19	<u></u>
	City of Madison	ASPHALT	Murray	< <	861	0	861	861	0	%0	12/31/19	12/31/19	۰ ــــــــــــــــــــــــــــــــــــ
	City of Scottsburg	ASPHALT	Murray	< <	823	618	205	201	4	75%	11/15/19	11/15/19	മ
		ASPHALT	Murray	Α.	209	0	203	485	24	%0	10/15/19	10/15/19	⋖
119354- ASPH-SHELBY COUNTY PERSIMMON RIDGE		ASPHALT	Murray	< <	175	0	175	171	4 ,	% %	05/01/20	05/01/20	ш -
	L Neerey Cortstruction Schaefer General Contracting Sycs	ASPHALI	Muray	ধ ব	180	o c	717	203	C 4	% %	11/01/19	11/01/19	< ⊲
	Harrison Co Board of Comm	ASPHALT	Murray	: ∢	423	153	270	589	-	36%	12/31/19	12/31/19	
	Allterrain Paving	ASPHALT	Murray	×	338	270	88	65	m	80%	04/30/19	04/30/19	<u> </u>
	Indiana Dept of Transportation	ASPHALT	Murray	ď	029	0	670	595	75	%0	03/15/20	03/15/20	В
219099- ASPH-INDOT AUSTIN CALL 451 RS-39397-A	Indiana Dept of Transportation	ASPHALT	Murray	⋖ .	586	497	88	22	29	85%	09/30/19	09/30/19	ш
BOAGOTS BITANA GETAVALE INVOTED BASED AND TOTAL			SUBTOTAL - GROUP	~	8.336	4,499	3,837	3,594	243	1001	0.00	0777000	ú
	Coneral Flooting	WAIEK	Placek	20 0	920	702	218	1/0	\$ c	%Q/	12/01/19	100/11/19	20.0
	Town of Clarksville	SEWER	Placek	0 60	4 776	3,012	1 479	1308	171	94% 69%	12/31/19	12/31/19	0 00
119210- CLARKSVILLE RYAN LANE SANITARY SEWER	Town of Clarksville	SEWER	Placek	n cc	951	776	175	104	7	82%	12/31/19	10/01/19	a m
	Louisville Water Company	WATER	Placek		991	435	226	462	. 86	44%	01/31/20	01/31/20	
	Town of Clarksville	SITE	Placek	20	3,168	52	3,143	1,923	1,220	%	05/31/20	05/31/20	00
	Davis Elliott	SITE	Placek	В	1,172	0	1,172	1,107	65	%0	04/15/20	04/15/20	<
	Louisville Water Company	WATER	Placek	ω.	1,508	154	1,354	1,255	88	10%	12/31/19	12/31/19	В
119305- MSD I-64 & GRINSTEAD CSO INTERCEPTOR	Louisville Metro Sewer Distr	SEWER	Placek	oo c	5,859	0	5,859	4,972	887	%8	03/15/21	11/15/20	∢ +
	Cincinnati MSD	SEWER	Placek	n cc	1,733	0 62	1,733	7,238	1 984	% %	08/2//20	06/28/20	α α
	Reginal Water Resource Agency		Placek	. 60	1,968	580	1,388	1,009	379	29%	12/31/19	12/31/19	а С
			SUBTOTAL - GROUP B	8	31,516	10,053	21,463	15,930	5,533	o.			
MSD OHIO RIVER TUNNEL 15907	J.F. Shea Construction	SITE	Meunier	ပ (	9,877	2,711	7,166	6,671	495	27%	07/31/20	07/31/20	<b>m</b>
	Ernst Concrete	CONCRETE	Meunier	ပ (	363	318	45	45	0 2	88%	03/15/19	03/15/19	<b>a</b> (
118401- EWOU SPRINGHILL ROAD MAIN 118422- I GRE MC ATRICI OSHIRE	Louisville (vater Company	CONCRETE	Meunier	o c	1,407	1,323	2 084	0 000	æ @	94%	09/30/19	09/30/19	nn o
	Louisville Metro Sewer Distr	SITE	Meunier	) C	388	265	+ 00°,0	4364	8 4	76%	08/01/19	08/01/19	0 00
	Louisville Metro Sewer Distr	PUMP STN	Meunier	o 0	1.447	458	86	096	23	32%	12/31/19	12/31/19	മാന
	Tetra Tech	CONCRETE	Meunier	U	780	409	37.1	349	22	52%	11/01/19	11/01/19	ıω
	Oldham County Fiscal Court	ROAD	Meunier	S	1,562	855	707	441	266	22%	12/31/19	12/01/19	മ
	Indiana Dept of Transportation	ROAD	Meunier	ပ (	1,818	1,163	655	415	240	84%	10/31/19	10/31/19	<b>В</b>
Z1808/- INDOT DUBOIS CO K-3/64Z 219361. INDOT HEAVY HATH POAD & BBG R-36960-A	Indiana Dept of Transportation	IKAIL	Meunier	ပေ	2,205	1,31/	888	10 500	888	%09 0%	10/25/19	10/25/19	œ <
	Brownsboro Woods LLC	CONCRETE	Meunier	o 0	62	, é	46	37	, , ,	26%	12/31/19	12/31/19	Ç 00
		SUBTOT	TAL - GROUP	🕶	38,571	9 049	29,522	23.413	6,109				
	Charah LLC	SITE	Kaluzny		2,743	1,978	765	671	94	72%	06/30/20	06/30/20	Ω
118177 - I.G&E TRIMBLE KNOCK OUT POND	Louisville Gas & Electric	SITE	Kaluzny	0	10,097	9,100	997	326	671	%06	05/01/19	05/01/19	<b>ш</b> (
	Tetra Tech	CONCRETE	Kaluzny	ے د	151,1	202,1	4/5	145	248	7.5%	11/01/19	11/01/19	n a
	Town of Clarksville	STREETSCAPE	Kaluzny		6,736	20	6,736	3,960	2,776	%	04/30/20	04/30/20	
	Floyd County Board of Comm	ROAD	Kaluzny		3,535	0	3,535	2,830	705	%0	09/01/20	09/01/20	٧
	Kentucky Transportation Cabinet	ROAD	Kaluzny	0 1	22,873	13,220	9,653	3,043	6,610	28%	12/31/19	12/31/19	m I
Z18072- NTTO JEFFERSON CO VARIOUS INTERS 19-4101 219102- INDOTICI ARK CO PCC PATCH RS-40806-A	Kentucky Transportation Cabinet Indiana Dept of Transportation	CONCRETE	Kaluzny	ے د	3624	3216	£ 6	184	224	%0s	10/01/19	10/01/19	<b>20</b> 41
	Kentucky Transportation Cabinet	BRIDGE	Kaluzny	۵ ۵	866	0 0	866	836	162	%0	08/01/20	08/01/20	) <
			SUBTOTAL - GROUP		53,530	29,714	23,816	12,229	1,587				:
		COMPANY SUBTOT	SUBTOTAL - UNDER CONTRACT	CONTRACT	131,953	53,315	78,638		23,472				
PENDING CONTRACTS													
	T&C Contracting	WATER	Placek	83	1,565	0	1,565	1,555	10				
219340- LRAA TAXIWAY G PH   419373 MED ELOW PINCESON STRUCTURE	Louisville Regional Airport Authority	ROAD	Meunier	U d	9,051	0	9,051	7,445	1,606				
	Coulsville Metro Sewer Distr	SHRTO	SHRTOTAL PENDING	ے د	10.888	0 0	10 888	245	1 643				
		IOIAL CONTRACTS	S & PENDING		142,841	53,315	925,88	64,411	25,115				
Dollars rounded to ne	Dollars rounded to nearest thousand .000 omitted.	Jobs that are greater than 95% Billied, and Jobs where the Contract is less than 25,000, are excluded from this report	n 95% Billed.	and Jobs whe	re the Contract	is less than	25.000. are 6	excluded from	this repor	-			
1 MAC Construction & Excavating, Inc.		11488-JCWorkOnHand.rp/	and.rot				Page 1	e 1			10/8/19 8:02 AM	Ļ	Ì

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### **BRIEF RESUMES OF KEY EMPLOYEES**

### TRAVIS UNRUH, President / Director / Shareholder

Travis graduated from Purdue University with a B.S. in Construction Engineering and Management. During his years at Purdue, he participated in several internships and Co-op programs with large civil engineering and construction firms including tenure as Assistant Superintendent with Bowen Engineering Corp. Travis has been employed full-time with MAC since 2000. Travis came up through the ranks starting as foreman, then superintendent, and ultimately assumed leadership over major portions of the Company. Travis has managed several major site developments, sewer and water projects especially large diameter pipe, roads and bridges. In his role as President, Travis manages all estimating, field construction, trucking, and maintenance operations.

CHAD UNRUH, Chief Executive Officer / Director / Shareholder Chad graduated from Purdue with a B.S. in Mechanical Engineering Technology. He participated in an internship program with a mechanical contractor. Chad has been employed full-time with MAC since 2001. Chad came up through the ranks starting as foreman, then superintendent, and ultimately assumed leadership over major portions of the Company. Chad has managed the construction and rehabilitation of several major treatment plants and pump stations, asphalt mix production and pavement, along with sitework and utilities projects. Chad volunteers as an Angel Flight Pilot. As CEO, Chad is responsible for planning and administrative functions, as well as all asphalt operations.

# VICTOR UNRUH, Vice President / Director / Shareholder

Victor began his career in construction over 45 years ago. He co-founded MAC Construction & Excavating, Inc. in July 1980. Victor's involvement with every MAC project since incorporation was the significant factor in the Company's success over the last 39+ years. He has served as a board member and past president of Associated Builders and Contractors of Kentuckiana, Inc. and is currently a member of the Contractors Advisory Group for MSD. A pilot for over 25 years, he frequently volunteers for Angel Flights, serving the ill in need.

**BRYAN WICKENS**, Vice President, Administration / General Counsel / Officer - Corporate Secretary

Bryan graduated with an A.B from Wabash College in 1991 where he was recognized for his academic achievement. He received his J.D. with distinction from University of Nebraska College of Law in 1994. Bryan became a partner at a young age in one of the largest law firms in the Indiana/Kentucky region. Bryan has over 25 years of legal experience, including an expertise in construction related matters. Bryan is very involved in the community through participation in his church, serving on school committees and sitting on non-profit Boards, including Associated Builders and Contractors of Kentuckiana, Inc. and One Southern Indiana among other activities. Bryan served as a member of the MAC Advisory Board until he joined MAC in January 2011.



### DARLENE COCHRAN, Chief Operations Officer

Darlene attended Indiana University Southeast. She also received an Associates degree from Indiana Vocational College. She has over 37 years of experience in construction. Prior to joining MAC her experience includes 6 years with LMI Construction Company, Inc.; 4 years with Gust K. Newberg Construction Company; 2 years with Morel Construction Company, Inc. She has spent the last 25+ years at MAC, working her way up from Controller to CFO, before assuming the role of Chief Operations Officer.

# CHRISTOPHER BANE, CPA CCIFP, Chief Financial Officer

Chris attended the Indiana University Kelley School of Business and graduated in 2002 with a BS in both Accounting and Finance. Chris was Controller for a light commercial and residential contractor for 3 years, followed by 5 years with Rodefer Moss & Co, in conjunction with BDO, and served as the in-charge auditor for numerous construction clients located throughout the United States. Chris is a past President of the St Mary of the Knobs Finance Committee and currently Treasurer of Kentuckiana CFMA and was a 2014 CFO of the year finalist for Business 1st. Chris joined MAC in June 2010.

### O. GILBERT NEWMAN, P.E., Chief Engineer

Gilbert graduated from the University of Kentucky with a BS in Civil Engineering. His distinguished 50+ year career covers all aspects of the transportation industry with eighteen years in the highway design industry, twenty-five years in the construction industry and five years as the Kentucky State Highway Engineer responsible for the Kentucky Department of Highways. During his construction career Gilbert served as Vice President and Chief Engineer for major projects throughout the Southeastern United States. He is a licensed Professional Engineer in five states and the country of Thailand. Gilbert joined MAC in March 2009.

John is a registered Professional Engineer in Indiana and Wisconsin and graduated with highest distinction with a Bachelor of Science degree from Purdue University. Prior to joining MAC, John worked several years as an aircraft engine design engineer, then joined a national specialty contractor where he worked for twenty-five years. During this tenure, he expanded products & services and founded divisions focusing on the power generation, chemical and oil & gas industries. He was Vice President of the corporation and President of the Energy company where he developed projects with OEM's, owners and contractors throughout the United States, Canada, Mexico, Europe and Asia. John stays involved in the industry sitting on technical committees and in the community through participation in Associated Builders & Contractors in KY, IN & OH, the National Kidney Foundation and One Southern Indiana.



### NEAL BIGGS, Environmental Health & Safety Director

Neal graduated from Indiana State University with a bachelor's degree in General Industrial Technology with emphasis on construction. Neal maintains professional credentials in Safety and Risk Management. He has substantial experience in Construction Safety and Risk Management including 8 years as Senior Risk Control Consultant for Travelers Insurance. Neal joined the MAC team in April 2014.

### MIKE DINGESS, Safety Director – Industrial/Power

Mike joined MAC in October 2017 after working on MAC projects for two years With C-Logic, a contract safety company. Prior to MAC, Mike worked 13 years for AK Steel as Safety Foreman. Mike brings over 25 years of experience and safety knowledge as well several professional credentials with a focus on Industrial/Power safety.

### SARAH KEMELGOR, Safety Coordinator

Sarah joined the MAC team in February 2016 to further enhance our safety initiatives. She brings 20 years of administrative support and 6 years of safety knowledge in the heavy-highway construction industry. Sarah previously worked with Gohmann Asphalt & Construction as well as Walsh Construction as a Safety Assistant for the East End Crossing, Ohio River Bridge Project.

### ROB WINKLER, Human Resources Director and EEO Officer.

Rob graduated from the University of Louisville in 1991 with a bachelor's degree in Marketing. Rob has 20 years of management experience with The Kroger Company with the last 11 years in Human Resources focusing on administration, employment law, compliance and employee relations. Rob is a member of the Louisville chapter of the Society of Human Resources Managers (SHRM). Rob joined MAC in April 2012.

### **BRYAN WINSLOW**, Chief Estimator – Administration

Bryan has a B.S. degree in Building Construction Technology from Purdue University. He has over 30 years experience in construction with a background in bridge replacements, heavy/highway, public works projects, and streetscapes. Bryan's duties include estimating, quantity verifications, materials and subcontract pricing, and contract documents. Bryan joined MAC in November 1991.

### **ERIC STUMLER, Chief Estimator - Operations**

Eric graduated 3.93/4.00 with a Bachelor of Science in Building Construction Management from Purdue University in 2001. Eric immediately joined MAC starting in the field, quickly rising to the position of foreman. Eric transitioned to estimating in 2004. Eric has been the lead estimator on many of MAC's most successful projects including: INDOT Star Valley Road, MSD Harrod's Creek Pump Station and Forced Main, LRAA Taxiway E, Logan Street CSO Interceptor and Paducah Riverfront just to name a few.



### WALTER THOMPSON, General Superintendent

Wally graduated from Purdue University with Bachelor of Science in Construction Engineering & Management. He joined MAC in 2000 as a leadman and soon worked his way up to foreman, and superintendent. Notable projects under his supervision include, Warnock Interchange & Eastern Parkway Improvements in Louisville, KY – which MAC earned the ABC National Eagle Award, Kennedy Bridge rehab, Star Valley Road, Taxiway A extension and Taxiway E improvements / rehabilitation and Clifton CSO Basin.

### KEVIN HEUSER, General Superintendent

Kevin has over 25 years of experience in the construction industry and has been an employee at MAC Construction since December 1998. He joined MAC as an Operator and soon worked his way up to Foreman and most recently General Superintendent in 2007. Projects completed include Logan Street CSO Interceptor, LWCO Large Diameter Repairs, Cass Adams Sewer Interceptor, Timber Ridge, and Lentzier Creek.

### FRED (LEE) O'NEAL General Superintendent

Lee has been with MAC since 1996. He started as a Carpenter, quickly rose to Foreman and Superintendent in 2006 and most recently General Superintendent in 2013. Lee specializes in concrete and brick pavers in general, but he really shines on large-scale Streetscapes. He oversaw the Streetscape portion of the KYTC Warnock & Eastern Parkway Improvements near University of Louisville, which won an ABC National Eagle Award. Lee followed that with the 2<sup>nd</sup> Street Bridge & Streetscape project adjacent to the new YUM Center, which won a regional Award of Excellence. Lee also was involved with the building of the original Extreme Skate Park as well as the rebuilding due to the Ohio River Bridges Project.

### RICK MEUNIER, P.E., Project Manager

Rick is a Professional Engineer. He graduated from the University of Evansville in 2000 with a B.S. in Civil Engineering. Prior to joining MAC Construction, Rick had over 13 years of experience with Bowen Engineering Corporation starting as Craftsman, then rising through the ranks to become Foreman, Superintendent, Project Engineer, Preconstruction Manager and Project Manager. Rick managed several WWTP, sewer and water projects throughout IN, KY, and TN. He also worked on AEP's Dry Fly Ash Conversion Project; TVA's FGD projects at Paradise and Bull Run; TVA's Facilities Group projects at Chickamauga Dam, Kingston and the Knoxville Office Complex. Rick joined MAC in 2013.

### CORY PLACEK, Project Manager

Cory joined MAC Construction & Excavating, Inc. in 2006. He graduated from Eastern Kentucky University in 2003 with a BS in Construction Management. Cory has recently managed several multi-million-dollar underground utility projects: Logan Street CSO Interceptor, LWCO Large Diameter Repairs, Cass Adams Sewer Interceptor, Timber Ridge, and Lentzier Creek.



### SAMUEL KALUZNY, Project Manager

Sam began his career with MAC as a Laborer in 2008 while still in school. He gained valuable field experiences from the ground up in every type of work MAC does. Sam earned a BS in Business Administration from University of Louisville in 2009. More recently Sam played key roles in several successful projects such as Warnock & Eastern Parkway near U of L, 2nd Street Streetscape next to the YUM Center, and Kennedy Bridge rehabilitation to name a few. He was promoted to Project Manager in 2012.

### JAMES (RON) McCLURG, JR., Superintendent

Ron joined MAC as a Foreman in 2001 and was promoted to Superintendent in 2007. Ron oversees multi-million-dollar pipe and drainage projects for MAC. Recent projects under Ron's direction are: MSD Hikes Lane Interceptor Phase II, Frogtown Interceptor in Florence KY, MSD Shively Interceptor, MSD North Ditch Phase II, South Elkhorn Force Main in Lexington KY, Logan Street CSO Interceptor and Timber Ridge.

### **EDWARD CALVERT**, Superintendent

Ed brings to MAC over 35 years of heavy highway construction experience. He has worked for 25 years as a foreman / superintendent and prior to that he was a lead-man for 5 years. He has performed work in Kentucky, Tennessee, Indiana and Virginia. Previous employers include Melco, Walker & Walker, and Watts & Call. Ed joined MAC in 1989.

### **EARL CAUDILL**, Superintendent

Earl has been in construction for over 40 years and a Superintendent for 30 of them. He has worked on all aspects of Heavy Highway Construction but has focused the majority of his time on projects that involve water (Floodgates, Floodwalls, River Locks and WWTP's). Earl most notably was the Superintendent for the building of the Cumberland Gap Tunnels. Earl joined MAC in 2013.

### **JERRY EGER**, Superintendent

Jerry has over 35 years' experience with 31 of those years in a Supervisory role in all aspects of Heavy Highway Construction. Jerry works on everything from pipe work to streetscapes and all things in between. He has worked mostly in Kentucky, Indiana, Ohio and Tennessee. Jerry joined MAC in 2014.

### **DERRICK GRANT**, Maintenance Facility General Manager

Derrick started as an operator with MAC in 1997 and was promoted to Foreman in 2006. He has overseen equipment maintenance, equipment purchasing and shop functions since 2009.



**AARON K. (KRIS) BERNENS**, Asphalt Estimating / Sales / Project Management Kris has over 20 years of experience in the construction industry and has been an employee at MAC Construction since 2006. He joined MAC as a Foreman/Estimator. Major projects managed by Kris include INDOT I-64 Interchange, LRAA Runway Rehab/Improvements, New Albany State Street Rehab, and many others. Kris has also developed and led MAC Asphalt rejuvenation endeavors.

### SCOTT MURRAY, Project Manager / Estimator

Scott joined MAC in September 2015 as a Project Manager / Estimator for Asphalt Operations. He has over 15 years of experience with various Maryland based companies in asphalt / concrete projects prior to moving to the Kentuckiana area.

### STEVE HILE, Asphalt Sales

Steve has been with MAC since 1999 and now has over 40 years asphalt paving experience. Steve supervises scheduling and estimating of all aspects of asphalt paving for government agencies, private developers and owners.

### JASON UHL, Asphalt Estimator

Jason has been in the construction industry for over 11 years, including achieving the level of Vice-President for 7 years at Temple and Temple Excavating and Paving. Most recent, Jason spent a year and a half as Operations Manager for Allterrain Paving and Construction prior to joining MAC in September 2019.

# DBE Participation on current bonded projects under contract:

SUBCONTRACTOR				
	OR	PROJECT	DBE/WBE/MBE	% of Work
LOUISVILLE WATER COMPANY - SPRINGHILL	ANY - SPRINGHII	L ROAD WATER MAIN		
SEVEN SEAS CONSTRUCTION	TRUCTION	$\overline{}$	MBE	2.11%
JACOBI OIL SERVICE, INC.	Ë, INC.	OIL	WBE	2.17%
SUMMERS GRADING SERVICE, INC.	G SERVICE, INC.	EROSION CONTROL - FINAL GRADE	WBE	1.43%
GOLLAR TRUCKING		TRUCKING	WBE	.87%
AMERICAN READY MIX	MIX	SUPPLY CONCRETE	MBE	2.01%
MSD - BEARGRASS CREEK BANK	BANK			
WATSON TRUCKING	(J	TRUCKING	MBE	2.21%
HARMON STEEL		SUPPLY & INSTALL REBAR.	MBE	1.85%
GECO ENTERPRISES, INC.	S, INC.	SUPPLY AGGREGATES	MBE	4.58%
SUMMERS GRADING SERVICE, INC.	G SERVICE, INC.	SEED - LANDSCAPE - EROSION CONTROL	WBE	1.57%
JACOBI OIL SERVICE, INC.	E, INC.	OIL	WBE	10.48%
INDOT - SCOTT COUNTY CONTRACT #R-33896-A	NTRACT #R-338	A-96		
C. E. HUGHES MILLING, INC.	NG, INC.	MILLING	DBE	.34%
EARTH IMAGES, INC		PLANTS	DBE	83%
INDIANA SIGN & BARRICADE, CO	RICADE, CO	TRAFFIC CONTROL	DBE	3.84%
CRANE ENVIRONMENTAL, INC.	ENTAL, INC.	SOIL & EROSION CONTROL	DBE	.33%
LONI LEVY & ASSOCIATES, INC.	CIATES, INC.	PRECAST - CASTING	DBE	1.81%
INDOT- CLARK CO. CONTRACT #R-36260-A	CT #R-36260-A			
HTA ENTERPRISES, INC.	INC.	DRILL - SHOOT	DBE	2.18%
JAVIER STEEL, INC.		SET BEAMS - TIE REBAR	DBE	4.44%
C-1 ECH CORPORATION	NO	GUARDRAIL - FENCE	DBE	1.53%
INDOT - DUBOIS CO. CONTRACT #R-37642-A	ACT #R-37642-A			
3D COMPANY, INC.		П	DBE	0008%
C TECH CORPORATION	NOI	FENCE - HANDRAIL	DBE	9.5%
MESSIEK AND ASSOCIATES, INC.	CIATES, INC.	TRUCKING	DBE	2.77%
B & B CON I RACI ING	.0	TRAFFIC CONTROL	DBE	1.41%

ELECTRIC   SEED - SOD - SILT FENCE - EROSION CONTROL   MONUMENTS	•			
T.E.M. ELECTRIC, CO.   ELECTRIC     SUMMERS GRADING SERVICE, INC.   SEED - SILT FENCE     SUMMERS GRADING SERVICE, INC.   SEED - SILT FENCE     MESSIER AND ASSOCIATES, INC.   TRUCKING     C.E. HUGHES MILLING, INC.   TRUCKING     C.E. HUGHES SOCIATES, INC.   TRUCKING     MESSIER AND ASSOCIATES     SUMMERS GRADING SERVICE, INC.   EROSION CONTROL - SOD - MULCH     T.E.M. ELECTRIC, CO     T.E.M. ELECTRIC, CO     ELECTRIC     EASTH IMAGES, INC.   EROSION CONTROL - LANDSCAPING     GECO ENTERPRISES. INC.   ELECTRIC     MESSIER AND ASSOCIATES, INC.   ELECTRIC     GECO ENTERPRISES. INC.   ELECTRICAL SUPPLIES     TONI LEVY AND ASSOCIATES, INC.   ELECTRICAL SUPPLIES     T.E. H.E. H.E. H.E. H.E. H.E. H.E. H.E.	OLDHAM CO APPLE PATCH PARK & RID T.E.M. ELECTRIC, CO. EARTH IMAGES NWK CONTRUCTION, INC.		DBE DBE DBE	1.89% 5.65% 1.7%
DOT - CLARK CO. CONTRACT #RS-40806-A  C TECH CORPORATION  C TECH CORPORATION  C E. HUGHES MILLING, INC.  MILLING  KOPS, INC.  MESSIER AND ASSOCIATES, INC.  TRUCKING  MESSIER AND ASSOCIATES  SUMMERS GRADING SERVICE, INC.  TE.M. ELECTRIC, CO  T.E.M. ELECTRIC, CO  T.E.M. ELECTRIC, CO  TECTRIC  T.E.M. ELECTRIC, CO  TECTRIC  TEMPLY PIPE  BIG MEADOW OIL FARM SUPPLY, INC.  EROSION CONTROL - LANDSCAPING  GECO ENTERPRISES, INC.  SUPPLY PIPE  MESSIER AND ASSOCIATES, INC.  SUPPLY PIPE  MESSIER AND ASSOCIATES, INC.  TRUCKING  SEVEN SEAS CONSTRUCTION  TONI LEYY AND ASSOCIATES, INC.  ELECTRICAL SUPPLIES			DBE DBE DBE DBE	1.88% .21% 1.43% 5.82%
TC - OLDHAM CO. CONTRACT #171207  MESSIER AND ASSOCIATES SUMMERS GRADING SERVICE, INC. T.E.M. ELECTRIC, CO T.E.M. ELECTRIC T.E.M. ELECTRIC, CO T.E.M. ELECTRIC T.E.M. ELEC	INDOT - CLARK CO. CONTRACT #RS-4080  C TECH CORPORATION C. E. HUGHES MILLING, INC. KOPS, INC. MESSIER AND ASSOCIATES, INC.		DBE DBE DBE	0.75% 4.20% 1.51% 2.51%
TC - JEFFERSON CO. CONTRACT #171024  BIG MEADOW OIL FARM SUPPLY, INC. EARTH IMAGES, INC. GECO ENTERPRISES, INC. MESSIER AND ASSOCIATES, INC. SEVEN SEAS CONSTRUCTION TONI LEVY AND ASSOCIATES, INC. ELECTRICAL SUPPLIES  TONI LEVY AND ASSOCIATES, INC. ELECTRICAL SUPPLIES  TO SEVEN SEAS CONTRACT #194101	KYTC - OLDHAM CO. CONTRACT #171207  MESSIER AND ASSOCIATES SUMMERS GRADING SERVICE, INC. T.E.M. ELECTRIC, CO	CONTROL	DBE DBE DBE	0.96% 1.48% 7.74%
TC - JEFFERSON CO. CONTRACT #1941	KYTC - JEFFERSON CO. CONTRACT #1710 BIG MEADOW OIL FARM SUPPLY, INK EARTH IMAGES, INC. GECO ENTERPRISES, INC. MESSIER AND ASSOCIATES, INC. SEVEN SEAS CONSTRUCTION TONI LEVY AND ASSOCIATES, INC.		DBE DBE DBE DBE DBE	0.61% 4.00% 2.07% 1.10% 4.75% 3.83%
TRUCKING   GUARDRAIL - EROSION CONTROL - SIGNS   SUPPLY REINFORCED STEEL   GUARDRAIL - SIGNS	CT #1941 ES, INC. #195133	TRUCKING GUARDRAIL - EROSION CONTROL SUPPLY REINFORCED STEEL GUARDRAIL - SIGNS	DBE DBE DBE DBE	0.48% 6.63% 1.08% 4.42%

INDOT - SCOTT CO. CONTRACT #R-39397-A MESSIER AND ASSOCIATES, INC. C.E. HUGHES	TRUCKING	DBE	8.76%
INDOT - FLOYD CO. CONTRACT #RS-40448-B INDIANA SIGN & BARRICADE	TRAFFIC CONTROL AND STRIPING	DBE	14.0%
INDOT - FLOYD CO. CONTRACT #R-41680-A INDIANA SIGN & BARRICADE ALL STAR PAVING BIBBS HAULING	TRAFFIC CONTROL AND STRIPING MILLING TRUCKING	DBE DBE DBE	7.60% 3.51% 7.00%
CITY OF EVANSVILLE, IN - CASS ADAMS CSO TONI LEVY & ASSOCIATES JACOBI OIL CO.	RELIEF SEWER SUPPLY BEAMS & PIPE SUPPLY DIESEL FUEL	MBE	4.33%
S & M PRECAST TRUTEST	PRECAST TESTING	WBE	0.36%
SAVIER STEEL	KEBAR - DECORATIVE RAIL - SUPPLY & INSTALL	MBE	3.86%
OURCE AGENCY, STH	OWENSBORO, KY  JACK & BORE FINAL CLEAN & SEED	WBE	1.60%
TRUTEST	PRECAST TESTING	WBE	0.28%
MSD - I-64 & GRINSTEAD CSO INTERCEPTOR			
CHEROKEE CONSTRUCTION	SUPPLY & INSTALL RESTEEL SUPPLY & INSTALL FLAP GATES	MBE	2.53%
GECO ENTERPRISES T.E.M. ELECTRIC	SUPPLY FRP PIPE	MBE	10.18%
L. WATSON TRUCKING	TRUCKING	WBE	1.92%
JACOBI OIL CO.	SUPPLY DIESEL FUEL	WBE	2.61%
QUANTON ENTERPRISED	EROSION CONTROL - SEEDING DUMPSTERS & PORT-A-CAN	WBE	3.44%
TRUTEST	TESTING	WBE	0.32%
MSD - MUD LANE INTERCEPTOR GECO ENTERPRISES INC. JACOBI OIL	SUPPLY PVG PIPE SUPPLY DIESEL FUEL	MBE	5.52%
		10,	0/ 60.1

			4

MSD CINC	MSD CINCINNATI, OH - DRY RUN AREA SEWERS PHASE 1	ERS PHASE 1		
	TOTAL LEVI & ASSOCIATES	SUPPLY SEWER PIPE	WBE	
	EZZIE CONTRACTORS, LLC	TRUCKING	MBE	
	TRUTEST	TESTING	WBE	T
LWC - 41S	LWC - 41ST STREET WATER MAIN REPLACEMENT	MENT		
	GECO ENTERPRISES	SUPPLY DUCTILE IRON PIPE & VALVES	MBF	
	JACOBI OIL SERVICE	SUPPLY DIESEL FUEL	WBF	T
	ADVANCE READY MIX	SUPPLY CONCRETE	WRF	T
				1
LWC - GLE	LWC - GLENVIEW AVE. WATER MAIN REPLACEMENT	CEMENT		
	GECO ENTERPRISES	SUPPLY WATER LINE MATERIALS	MBF	
	JACOBI OIL SERVICE	SUPPLY DIESEL FUEL	WRF	t
	ADVANCE READY MIX	SUPPLY CONCRETE	WRF	t

17.05% 1.50% 4.13%

1.9% 1.3% 0.15% 17.77% 1.80% 6.01%

OH JWI	CALITO MANN 190 STIGMAN 1			
	LAYO - O OF L CAMPOS 40 MAIN KENAB.			
	TONI LEVY & ASSOCIATES	SUPPLY PIPE MATERIS	MBF	14 64%
	SEVEN SEAS	CONCRETE SIDEWALKS & CURBS	MRF	1 110/
	SUMMERS GRADING, CO.	ERISON CONTROL - RESTORATION	WRF	0.20%
	JACOBI OIL, CO.	SUPPLY FUEL	WBE	4 520%
	ADVANCED READY MIX	SUPPLY CONCRETE	N/BE	0.26.70
	PROFESSIONAL FENCE	FENCE	NO.	2.04%
	COM DDECACT		WBE	0.39%
	DAM TRECAU	SUPPLY PRECAST	WBE	0.70%
	QUANTUM ENVIRONMENTAL	SUPPLY DUMPSTERS - PORT-A-CANS	WRE	0.14%
	TERRY GOLLAR TRUCKING	TRUCKING	WRE	0.1470
			יייני אינייני	0.17.0



# Travis O. Unruh

### Owner/President

Travis has worked in heavy-civil construction at MAC since 2001, starting as a Foreman, General Superintendent, Vice President of Operations and currently Owner and President.

### Responsibilities

- Oversees field operations
- Performs strategic planning for the company
- Oversees the Maintenance Operations
- Performs final bid reviews
- Oversees W Transfer
- Oversees Pipe and Concrete Divisions
- Oversees Estimating Department

### Representative Projects

- <u>KYTC Kennedy Bridge</u> \$17.2 mil project that included complete deck overlay of the Kennedy Bridge in 30 calendar days
- MSD- Clifton Heights CSO Basin- \$26 mil project that included a 7-mil gallon, covered, cast-inplace concrete, combined sewer overflow storage basin with a 9 MGD dewatering pump station,
  control building, 432 linear feet of 36 in gravity sewer, 133 linear ft of 6 in sewer force main
- <u>KYTC-Eastern Pkwy</u> -\$2.9 mil project Bridge replacement with temporary and new water line completed in multiple phases under traffic
- <u>U of L Floyd & Brandeis</u> \$6.8 mil project- Construction of new Streetscape & Roundabout
- LG&E Mill Creek Ash Treatment Outfall, Spillway & Decant Line- \$5 mil project Outfall & Spillway fabrication and installation of new outfall structure spillway located within the west dike & west dike embankment Decant Line- installation of 1900LF of 48" ductile pipe
- KU EW Brown \$1.3 mil project Construct Toe Drain Cutoff Wall and Auxiliary Pond Spillway Projects
- LG&E Mill Creek South Pond Closure- \$9.2mil project 100,000 cy's of CCR (Coal Combustion Residuals) excavation, grading, fabriform liner installation, 50,000 cubic yards of structural fill, select demolition, dewatering system procurement & installation, and miscellaneous site improvements.
- Southwestern Pkwy CSO Basin \$7.6 mil project -Water & Sanitary relocation, installing sewer
   & diversions, wells and stop logs

### **Education/Training/Certifications**

B.S. Construction Engineering and Management from Purdue University



# Kevin Heuser General Superintendent

Kevin has worked in heavy-civil construction at MAC since 1998, starting as a Trenchless Excavation Operator. He systematically earned his way through the ranks of Operator, Foreman and has been a General Superintendent since 2007. As General Superintendent, Kevin manages field operations for several Superintendent/Foreman crews reporting, who in-turn manage crews of laborers, operators and subcontractors.

### Responsibilities

- Ensure safety standards per OSHA and Company Policies and Procedures
- Production and Quality
- Scheduling of crews, material and equipment
- Interface and coordinate work with owners and customers

### Representative Projects

Kevin's crews predominately specialize in complex piping systems, plants and structures. He has first-hand experience in all materials ranging in size from 4" to 120" diameter. He routinely is called in for complex emergency repairs by several utility and municipal entities. Projects range from \$100,000 to over \$15,000,000 with an average project of \$7,500,000. Some of the more complex projects on his resumé include:

- <u>Cincinnati MSD Queen City Avenue Sewer Separation</u>: \$10.4mil The project included the construction of new storm sewers from 12IN to 60IN and includes two major jnctions into the trunk sewer at Bluffcrest Lane and Ridgetop Way. The project is located on Queen City Avenue beginning west of Sunset Avenue and extending 6,000FT west to Gehrum Lane across from East Tower Apartments in Cincinnati, Ohio.
- Evansville Water & Sewer Utility Cass-Adams CSO Relief Sewer: \$12.9mil The project included the construction of 3,000FT of 60IN relief sewer that runs parallel along the northeast side of Bee Slough, a temporary lift station and 1,500FT of curved architectural concrete retaining wall. The project is located adjacent to Veterans Parkway from the CSO 004 Diversion Structure at Adams Avenue to the CSO 002 Diversion Structure at Cass Avenue in Evansville, Indiana.
- Louisville Water Company Capital Improvements: Managed over \$45mil in projects ranging from \$100,000 to over \$10mil. Average project size is \$1,200,000. Projects include all types of material (DIP, PVC, RCP, PCC) and are up to 60" diameter. Routinely called in for emergency repair work, particularly in winter months.
- General Electric Appliance Park: \$15.0mil The project included the construction of approx.: 60,000FT of water mains at GE Appliance Park ranging from 6IN to 24IN diameter. The project was located at GE Appliance Park in Louisville, Kentucky
- Louisville MSD Logan Street Interceptor: \$13.5mil The project included the
  construction of 5,800FT of a new interceptor sewer from 24IN to 60IN and 6EA CSO
  concrete structures. The project was constructed in the Beargrass Creek improved
  channel from station 38+93 on Shiller Avenue ending at station 97+77 in Calvary
  Cemetery at the end of Castlevale Drive, Louisville Kentucky

### **Education/Training/Certifications**

- Erosion Control Training
- First Aid, CPR, AED and BBP Training
- Hazardouos Materials
- NUCA Trenching/Excavation Safety
- Sherman Antitrust Act



# Ron McClurg Superintendent

Ron has worked in heavy-civil construction at MAC since 2001, starting as a foreman and quickly earning increased responsibilities as superintendent. Ron is responsible for MAC's most complex piping systems and has a history of working safely, meeting production and exceeding schedule and customer expectations.

### Responsibilities

- Ensure safety standards per OSHA and Company Policies and Procedures
- Manage Foreman and Crews associated with projects
- Production and Quality
- Scheduling of material and equipment

### **Representative Projects**

Ron's crews predominately specialize in complex piping systems, plants and structures. He has first-hand experience in all materials ranging in size from 4" to 120" diameter. He routinely is called in for complex emergency repairs by several utility and municipal entities. Projects range from \$100,000 to over \$15,000,000 with an average project of \$7,500,000. Some of the more complex projects on his resumé include:

- Louisville Water Company Eastern Parkway 48" Transmission Main: \$4.9mil project that included 1500 l.f. 42" welded steel main, 3400 l.f. 42" DIP water main and 500 l.f. 12" DIP. Incuded were three (3) crossings with 60" steel liner jack and bore at CSX Railroad. Relocation of 15" through 24" storm sewers and safeloading 2,500 l.f. of 48" cast iron main.
- <u>Cincinnati MSD Queen City Avenue Sewer Separation</u>: \$10.4mil The project included the construction of new storm sewers from 12IN to 60IN and includes two major jnctions into the trunk sewer at Bluffcrest Lane and Ridgetop Way. The project is located on Queen City Avenue beginning west of Sunset Avenue and extending 6,000FT west to Gehrum Lane across from East Tower Apartments in Cincinnati, Ohio.
- Evansville Water & Sewer Utility Cass-Adams CSO Relief Sewer: \$12.9mil The project included the construction of 3,000FT of 60IN relief sewer that runs parallel along the northeast side of Bee Slough, a temporary lift station and 1,500FT of curved architectural concrete retaining wall. The project is located adjacent to Veterans Parkway from the CSO 004 Diversion Structure at Adams Avenue to the CSO 002 Diversion Structure at Cass Avenue in Evansville, Indiana.
- Louisville MSD Logan Street Interceptor: \$13.5mil The project included the construction of 5,800FT of a new interceptor sewer from 24IN to 60IN and 6EA CSO concrete structures. The project was constructed in the Beargrass Creek improved channel from station 38+93 on Shiller Avenue ending at station 97+77 in Calvary Cemetery at the end of Castlevale Drive, Louisville Kentucky

### **Education/Training/Certifications**

- 10 Hour OSHA Training
- Competent Person Training
- Excavation and Trenching Safety
- Confined Space Training
- Traffic Control Training
- UPS Snow Class
- Erosion Control Certification (EPSC)
- First Aid and CPR Certification

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# Neal Biggs Director – Environmental, Health, Safety & Risk

Neal has worked in the safety industry and heavy civil construction since 2000, starting as a Safety Coordinator on large turnkey construction projects. Neal spent eight (8) years as a Construction Risk Control Specialist for a large insurance company. Neal joined MAC in 2014 where he has increased awareness and focus on the environmental health and safety program, garnering several regional and national awards for the results of these programs.

### Responsibilities

- Managing Insurance Claims Certificate of Insurance Insurance Program for Company & Project Level
- Managing Training/Education Schedule
- Managing DOT/FMCSA/FHWA
- Manages Blasting Operations State & Federal Permits
- Conducts safety audits at project sites
- Manages a crane program
- Development of the best practices and implementation

### Representative Projects

- <u>KYTC Dixie Highway</u>: \$22.9 mil project that includes approximately 4 miles rebuilding highway, new bus stations, ITS system and traffic signals.
- LG&E/KU Ghent Generating Station Coal Combustion Residual Material Handling Area <u>Contact Water Capture and Transport</u>: \$4.2 mil project that includes storm pipe, pump station forcemain, sitework, concrete pavement and asphalt.
- LG&E/KU Trimble County Coal Combustion Residuals Process Water Ponds: \$8.7 mil project
  that included mass excavation for ponds, geosynthetic clay liner, fabric form concrete, new pump
  station, concrete work, piping, stone and asphalt surfacing,
- KYTC Warnock: \$8.5 mil project that included bridge rehabilitation and streetscape project that won an ABC National Award for its innovation engineering and for rapid completion timetable.
- INDOT I-65 Patching: \$.6 mil project that included major repairs on bridge decks on I-65 which

### **Education**

Indiana State University, Terre Haute, IN

General Industrial Technology with Emphasis on Construction Management & Engineering

### **Certifications & Licensing**

OSHA 10 & 30 Hour OSHA 500 Outreach Instructor Professional Crane Operators

Mold & Water Intrusion Scaffolding ATSSA Flagger Trainer & Work Zone Supervisor