



ADDENDUM #1

Bid Number: #50-2018

Date: May 4, 2018

Subject: Town Branch Commons-Midland Avenue Sanitary Sewer TB-10 Phase 1

Inquiries to:  
Brian Marcum  
[brianm@lexingtonky.gov](mailto:brianm@lexingtonky.gov)  
(859) 258-3325

TO ALL PROSPECTIVE SUBMITTERS:

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

See the attached information:

- Geotechnical Report
- Revised Bid Form
- Drawing Clarifications

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: Tribute Contracting & Consultants, LLC

ADDRESS: 2125 County Rd 1, South Point, OH 45680

SIGNATURE OF BIDDER: Todd Harrah  
Todd Harrah, Manager/Member



**ADDENDUM #2**

Bid Number: #50-2018

Date: May 4, 2018

Subject: Town Branch Commons-Midland Avenue Sanitary Sewer TB-10 Phase 1

Inquiries to:  
Brian Marcum  
[brianm@lexingtonky.gov](mailto:brianm@lexingtonky.gov)  
(859) 258-3325

**TO ALL PROSPECTIVE SUBMITTERS:**

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

See the attached information:

- Pre-Bid Meeting Minutes
- Pre-Bid Sign In Sheet

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: Tribute Contracting & Consultants, LLC

ADDRESS: 2125 County Rd 1, South Point, OH 45680

SIGNATURE OF BIDDER:

Todd Harrah, Manager/Member

BIDDER: Tribute Contracting & Consultants, LLC

# BID FORMS

CONTRACT 1: TOWN BRANCH COMMONS, SANITARY SEWER TB-10,  
PHASE 1-LFUCG RMP  
CONTRACT 50-2018  
LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT

Prepared by:

STRAND ASSOCIATES, INC.®  
1525 Bull Lea Road, Suite 100  
Lexington, KY 40511  
[www.strand.com](http://www.strand.com)

Issued for Bid  
April 19, 2018



SECTION 00410 – BID FORM

Contract 1: Town Branch Commons, Sanitary Sewer TB-10 Phase 1--LFUCG RMP

Division of Water Quality  
Lexington-Fayette Urban County Government

LFUCG Bid No. 50-2018

1.1 GENERAL

Place: Lexington, Kentucky

Date: May 10, 2018

The following Bid Form shall be followed exactly in submitting a Bid for this Work.

This Bid Form Submitted by Tribute Contracting & Consultants, LLC  
2125 County Rd 1, South Point, OH 45680  
(Name and Address of Bidder)

(Hereinafter called "Bidder"), organized and existing under the laws of the State of Ohio, doing business as a corporation  
"a corporation," "a partnership", or an "individual" as applicable

To: Lexington-Fayette Urban County Government  
(Hereinafter called "Owner")  
Office of the Director of Central Purchasing  
200 East Main Street, Room 338  
Lexington, KY 40507

The Bidder, in compliance with your Advertisement for Bids for the Contract 1: Town Branch Commons, Sanitary Sewer TB-10 Phase 1--LFUCG RMP; Lexington, Kentucky, having examined the Contract Documents including the Plans and Specifications with related documents, having examined the site for proposed Work, and being familiar with all of the conditions and any and all addendums surrounding the construction of the proposed Project, including the availability of materials and labor, hereby proposes to furnish all labor, materials, and supplies, and to construct the Project in accordance with the Contract Documents, within the time set forth therein, and at the unit prices stated hereinafter. These prices are to cover all expenses incurred in performing the Work required under the Contract Documents, of which this Bid is a part.

The Bidder hereby agrees to commence Work under this Contract on a date to be specified in a written "Notice to Proceed" of the Owner and to substantially complete the Project within two-hundred and seventy consecutive calendar days. Bidder further agrees to pay liquidated damages, the sum of One thousand dollars and zero cents (\$1,000.00) for each consecutive day thereafter.

The Bidder hereby acknowledges receipt of the following addenda:

Addendum No. 1 Date 05-04-18; Addendum No. \_\_\_\_\_ Date \_\_\_\_\_  
Addendum No. 2 Date 05-04-18; Addendum No. \_\_\_\_\_ Date \_\_\_\_\_  
Addendum No. \_\_\_\_\_ Date \_\_\_\_\_; Addendum No. \_\_\_\_\_ Date \_\_\_\_\_  
Addendum No. \_\_\_\_\_ Date \_\_\_\_\_; Addendum No. \_\_\_\_\_ Date \_\_\_\_\_

Insert above the number and the date of any Addendum issued and received. If none has been issued and received, the word "NONE" should be inserted.

1.2 LEGAL STATUS OF BIDDER

Bidder Tribute Contracting & Consultants, LLC

Date 05-10-2018

\*A. A corporation duly organized and doing business under the laws of the State of Ohio,  
for whom Todd Harrah, bearing the  
official title of manager/member, whose signature is  
affixed to this Bid is duly authorized to execute contracts.

~~\*B. A Partnership, all of the members of which, with addresses are. (Designate general partners  
as such)~~

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~~\*C. An individual, whose signature is affixed to this Bid. (Print name)~~

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

1.3 BIDDERS AFFIDAVIT

Comes the Affiant, Todd Harrah, and after being first duly sworn, states under penalty of perjury as follows:

- A. His/her name is Todd Harrah and he/she is the individual submitting the Bid or is the authorized representative of Tribute Contracting & Consultants LLC, the entity submitting the Bid (hereinafter referred to as "Bidder").
- B. Bidder will pay all taxes and fees, which are owed to the Lexington-Fayette Urban County Government at the time the Bid is submitted, prior to award of the Agreement and will maintain a "current" status in regard to those taxes and fees during the life of the Agreement.
- C. Bidder will obtain a Lexington-Fayette Urban County Government business license, if applicable, prior to award of the Agreement.
- D. Bidder has authorized the Division of Central Purchasing to verify the above-mentioned information with the Division of Revenue and to disclose to the Urban County Council that taxes and/or fees are delinquent or that a business license has not been obtained.
- E. Bidder has not knowingly violated any provision of the campaign finance laws of the Commonwealth of Kentucky within the past five (5) years and the award of an Agreement to the Bidder will not violate any provision of the campaign finance laws of the Commonwealth.
- F. Bidder has not knowingly violated any provision of Chapter 25 of the Lexington-Fayette Urban County Government Code of Ordinances, known as the "Ethics Act."
- G. Bidder acknowledges that "knowingly" for purposes of this Affidavit means, with respect to conduct or to circumstances described by a statute or ordinance defining an offense, that a person is aware or should have been aware that his/her conduct is of that nature or that the circumstance exists.

Further, Affiant sayeth naught.

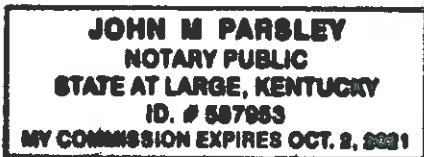
Todd Harrah  
 Affiant Signature Todd Harrah  
 Manager/Member

STATE OF Kentucky  
 COUNTY OF Boyd

The foregoing instrument was subscribed, sworn to and acknowledged before me by

Todd Harrah on this the 10th day of May, 2018.

My Commission expires: October 2, 2021



John M. Parsley  
 NOTARY PUBLIC, STATE AT LARGE

## 1.4 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 Owner's decision on the bid amount is final.

### BID SCHEDULE

Item	Description	Qty	Unit	Unit Price	Item Price
1	Mobilization	1	LS	\$139,500.00	\$139,500.00
2	Bonds and Insurance	1	LS	\$240,000.00	\$240,000.00
3	General Requirements	1	LS	Ⓢ \$269,000.00	\$269,000.00 Ⓢ
4	Demobilization	1	LS	Ⓢ \$12,000.00	\$12,000.00 Ⓢ
5	Erosion and Sediment Control	1	LS	Ⓢ \$31,000.00	\$31,000.00 Ⓢ
6	Concrete Encasement at Utility Crossings	200	LF	Ⓢ \$ 50.00	\$ 10,000.00 Ⓢ
7	Mechanical Rock Excavation	3,500	CY	\$ 130.00	\$455,000.00
8	6" PVC Sanitary Sewer	520	LF	\$ 373.00	\$193,960.00
9	Lateral Clean-Out	17	EACH	\$ 810.00	\$13,770.00
10	8" PVC Sanitary Sewer	556	LF	\$ 317.00	\$176,252.00
11	12" PVC Sanitary Sewer	507	LF	\$ 392.00	\$198,744.00
12	21" PVC Sanitary Sewer	2,440	LF	\$ 537.00	\$1,310,280.00
13	24" PVC Sanitary Sewer	609	LF	\$ 732.00	\$455,788.00
14	18" Steel Casing Pipe, Jack and Bore	220	LF	\$1,540.00	\$338,800.00
15	20" Steel Casing Pipe, Jack and Bore	35	LF	\$1,540.00	\$53,900.00
16	28" Steel Casing Pipe, Jack and Bore	65	LF	\$1,870.00	\$121,550.00
17	4' DIA Manhole	34	EACH	\$9,400.00	\$319,600.00
18	Flowable Fill Backfill Under Asphalt	13,250	CYD	\$ 120.00	\$1,590,000.00
19	Asphalt Pavement Repair - 2" Thickness	3,050	SQYD	\$ 50.00	\$152,500.00
20	Lateral Connections	16	EACH	\$ 600.00	\$9,600.00
21	Bypass Pumping During Construction	50	DAY	\$4,000.00	\$200,000.00
22	Pavement Removal	3,050	SQYD	\$ 25.00	\$76,250.00
23	Site Restoration	1	LS	\$51,000.00	\$51,000.00

Item	Description	Qty	Unit	Unit Price	Item Price
24	Safe Loading Abandoned Pipe	2,650	LF	\$ 88.00	\$233,200.00
25	Monolithic Curb and Sidewalk	1,165	SQYD	\$ 150.00	\$174,750.00
26	Concrete Sidewalk	500	SQYD	\$ 90.00	\$45,000.00
27	Sidewalk Ramps	3	EA	\$2,600.00	\$ 7,800.00
28	Concrete Curb Removal and Replacement	1,000	LF	\$ 50.00	\$50,000.00
29	Message Board	330	DAY	\$ 60.00	\$19,800.00
30	5' DIA Manhole	1	EACH	\$1,000.00	\$1,000.00
31	Add Outside Drop Structure to Manhole	6	EACH	\$8,800.00	\$52,800.00
32	12" CPP Storm Sewer	43	LF	\$ 30.00	\$ 1,290.00
<b>TOTAL BID (Items 1 through 32)</b>				\$ 6,995,134.00	

**TOTAL BID AMOUNT:** Six Million Nine Hundred Ninety Five Thousand One Hundred Thirty Four Dollars and Zero Cents

Dollars (\$ 6,995,134.00 )

**SUPPLEMENTAL UNIT PRICES**

The following supplemental unit prices will apply to add the replacement of existing deteriorated storm sewer piping exposed during construction, at Owner's determination. A single price shall be bid for each item. Owner reserves the right to accept or reject these prices by inclusion in or omission from the Contract Documents to be executed after award of the Contract. If Work involving omitted supplemental unit prices does occur, such Work shall be compensated for using other methods as provided in the Contract Documents.

Item	Description	Unit	Unit Cost
1	12" CPP Storm Sewer, Complete in place, including transitions to existing 12" Storm Sewer	LF	\$ 30.00
2	15" CPP Storm Sewer, Complete in place, including transitions to existing 15" Storm Sewer	LF	\$ 50.00
3	18" CPP Storm Sewer, Complete in place, including transitions to existing 18" Storm Sewer	LF	\$ 90.00
4	24" CPP Storm Sewer, Complete in place, including transitions to existing 24" Storm Sewer	LF	\$ 140.00



Respectfully Submitted,

FIRM: Tribute Contracting & Consultants, LLC  
ADDRESS: 2125 County Rd 1  
CITY/STATE/ZIP: South Point, OH 45680  
DATE: 05-10-2018  
BY:   
(must be original signature)  
TITLE: Todd Harrah, manager/member  
PHONE: 740-451-1010 FAX: 740-894-3168  
(area code, number & extension)  
EMAIL ADDRESS: tharrah88@yahoo.com

OFFICIAL ADDRESS AND PHONE:

2125 County Rd 1  
South Point, OH 45680  
740-451-1010 (Seal If Bid Is by Corporation)

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

00410-6

1.5 STATEMENT OF BIDDER'S QUALIFICATIONS

The following statement of the Bidder's qualifications is required to be filled in, executed, and submitted with the Bid:

- A. Name of Bidder: Tribute Contracting & Consultants, LLC
- B. Permanent Place of Business: 2125 County Rd 1, South Point, OH 451680
- C. When Organized: 11-10-2014
- D. Where Incorporated: State of Ohio
- 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.

- F. In the event the Agreement is awarded to the undersigned, Performance, Payment, Erosion and Sediment Control, and Warranty bonds will be furnished by:

Great American Insurance Company (Surety)

Signed: *Clarence C. Massey* (Representative of Surety)

- G. The following is a list of similar projects performed by the Bidder: (Attach separate sheet if necessary).

<u>NAME</u>	<u>LOCATION</u>	<u>CONTRACT SUM</u>
<u>See Attached List of Projects Completed</u>		
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

- H. The Bidder has now under contract and bonded the following projects:

<u>NAME</u>	<u>LOCATION</u>	<u>CONTRACT SUM</u>
<u>See Attached List of Current Contracts on Hand</u>		
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

**GREAT AMERICAN INSURANCE COMPANY®**

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by this power of attorney is not more than FIVE

No. 0 20932

**POWER OF ATTORNEY**

**KNOW ALL MEN BY THESE PRESENTS:** That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name	Address	Limit of Power
THOMAS H. BOTTOMS, JR.	HUNTINGTON, WEST VIRGINIA	ALL
CLARENCE C. MASSEY	HUNTINGTON, WEST VIRGINIA	\$100,000,000
J. MICHAEL WELLMAN	ASHLAND, KENTUCKY	
DAVID B. LUCAS	ASHLAND, KENTUCKY	
AMANDA COLLEY	HUNTINGTON, WEST VIRGINIA	

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 16TH day of APRIL 2018

Attest

GREAT AMERICAN INSURANCE COMPANY



*Steph C. B.*  
Assistant Secretary

*David C. Kitchen*  
Divisional Senior Vice President

STATE OF OHIO, COUNTY OF HAMILTON - ss:

DAVID C. KITCHIN (877-377-2405)

On this 16TH day of APRIL, 2018, before me personally appeared DAVID C. KITCHIN, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument, that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal, that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



**Susan A. Kohorst**  
Notary Public, State of Ohio  
My Commission Expires 05-18-2020

*Susan A. Kohorst*

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

**RESOLVED:** That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

**RESOLVED FURTHER:** That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

**CERTIFICATION**

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this 10th day of May, 2018



*Steph C. B.*  
Assistant Secretary



# TRIBUTE CONTRACTING & CONSULTANTS, LLC.

2125 County Rd 1, South Point, OH 45680

## List of Projects Completed:

- 1) **Ben Creek Water Project-** Installation of 60,000LF of 10", 6" and 2" Waterline, Booster Station, Meter Settings, 2 – PRV, Valves and Hydrants.
  - a. Contract Amount: \$3,281,274.42
  - b. Dates of Construction: 04/2015 – 01/2016
  - c. Owner: Mingo County PSD, Contact: JB Heflin, 304-235-2244)
  - d. Engineer: E.L Robinson, Contact: Mark McGettigan, 304-776-7473
  
- 2) **Hinton, WV Sewer Project-** Installation of 1300LF of 8" Gravity Sewer Line, 7 Manholes, Laterals and Concrete Street Restoration.
  - a. Contract Amount: \$148,743.00
  - b. Dates of Construction: 05/2015
  - c. Owner: Hinton Sanitation Board, Contact: Cris Meadows, 304-466-3255
  - d. Engineer: Thrasher Group, Contact: Ted Hamb, 800-273-6541
  
- 3) **Wilderness Water Project-** Installation of 1 Booster Station, 11,000LF of 8" and 6" Waterline, Water Meter Setting, Valves and Hydrants.
  - a. Contract Amount: \$874,506.00
  - b. Dates of Construction: 08/2015 – 06/2016
  - c. Owner: Wilderness PSD, Contact: Scott Rader, 304-872-5225
  - d. Engineer: Stafford Consultants, Contact: Ed Shutt, 304-425-9555
  
- 4) **Beckley Sewer Project, Contract 11-1-** Installation of 23,000LF of 4"-18" Sewer Line and 110 Manholes
  - a. Contract Amount: \$3,238,775.00
  - b. Dates of Construction: 11/2015 – 08/2016
  - c. Owner: Beckley WV Sanitation Board, Contact: Jeremiah Johnson, 304-253-3526
  - d. Engineer: Burgess & Niple, Contact: Tim Utt, 304-485-8573
  
- 5) **St. Mary's Sewer Project-** Installation of 2400 LF of 8" and 12" Gravity Sewer Line, 1600 LF of 12"-18" Storm Sewer Line, 3300LF of 4" Gas Line, 20 Manholes and Drop Inlets
  - a. Contract Amount: \$981,400
  - b. Dates of Construction: 01/2016 – 08/2016
  - c. Owner: WV Dept. of Corrections, Contact: Phillip Farley, 304-558-2036 Ext 53463
  - d. Engineer: S&S Engineering, Contact: Jessie O. Parker Jr., 304-342-7168

- 6) **Webb Tank Project-** Installation of a Retaining Wall Behind Existing Water Tank
  - a. Contract Amount: \$113,726.00
  - b. Dates of Construction: 04/2016 – 06-2016
  - c. Owner: Crum WV PSD, Contact: Jessie Allen, 304-393-3162
  - d. Engineer: E.L. Robinson, Contact: Mark McGettigan, 304-776-7473
  
- 7) **Fairborn Raw Water Project-** Installation of 9600' 18" DIP Raw Waterline, 5-18" Butterfly Valves with Vaults, Chlorine Injection Vaults and Restoration.
  - a. Contract Amount: \$1,885,506.00
  - b. Dates of Construction: 05/2016 – 01/2017
  - c. Owner: Fairborn Ohio PSD, Contact: Karen Hawkins, 937-754-3097
  - d. Engineer: AECOM Columbus, OH, Contact: Brian Benedict, 614-600-5812
  
- 8) **Ironton Storm/Sanitary Sewer Separation Project-** Installation of 12", 18" & 24" Storm Sewer Line, 8" Sanitary Sewer Line, Catch Basins, Manholes, Asphalt Repair, Concrete Sidewalks, Curbs, Curb Ramps & Concrete Alley Construction.
  - a. Contract Amount: \$774,088.00
  - b. Dates of Construction: 07/2016 – 04/2017
  - c. Owner: City of Ironton, Contact: Katrina Keith, 740-532-3833
  - d. Engineer: E.L Robinson, Contact: Michael Williams, PE, 740-532-2411
  
- 9) **Ironton Brick Street Repair Project-** 4,700 SQFT of Brick Roadway Surface Rehab with Concrete Base
  - a. Contract Amount: \$79,800.00
  - b. Dates of Construction: 05/2017 – 05/2017
  - c. Owner: City of Ironton, Contact: Katrina Keith, 740-532-3833
  - d. Engineer: E.L Robinson, Contact: Michael Williams, PE, 740-532-2411
  
- 10) **Malden Contract No. 2- Sewer Project-** Force Main Improvements, Install 11,000LF of 12-18" Force Main
  - a. Contract Amount: \$1,281,060.00
  - b. Dates of Construction: October 2016-August 2017
  - c. Owner: Malden PSD, Charleston, WV; Contact: Chet Adkins, 304-925-6997
  - d. Engineer: Thrasher Group; Contact: Jesse Alden, 304-343-7601
  
- 11) **Malden Contract No. 4- Sewer Project-** Install Effluent Discharge Line, 3,300LF of 30" PVC Gravity Discharge Line
  - a. Contract Amount: \$773,965.00
  - b. Dates of Construction: October 2016-July 2017
  - c. Owner: Malden PSD, Charleston, WV; Contact: Chet Adkins, 304-925-6997
  - d. Engineer: Thrasher Group; Contact: Jesse Alden, 304-343-7601

12) **UK Trunk A Sanitary Sewer Project-** Install 2200LF 42" Sanitary Sewer & 400LF 36" CIPP Lining, 26 Manholes and Concrete and Asphalt Road Restoration

- a. Contract Amount: \$2,767,032.00
- b. Dates of Construction: 09/2016 – 09/2017
- c. Owner: LFUCG, Lexington, KY; Contact: Vernon Azevedo, 859-425-2438
- d. Engineer: MSE of Kentucky; Contact: Glen Ross, 859-223-5694

13) **Ironton Floodwall Pumpstation #6 Outfall Relining-** Install 400 LF of 48" Slip lining and Installation of One Sluice Gate Vault

- a. Contract Amount: \$671,036.00
- b. Dates of Construction: 07/2017 – 09/2017
- c. Owner: City of Ironton, Contact: Katrina Keith, 740-532-3833
- d. Engineer: E.L Robinson, Contact: Michael Williams, PE, 740-532-2411

**Current Contracts on Hand:**

- 1) **West Hickman B&C- Sewer Project- Substantially Complete**
  - a. Install 7,300LF of 48-60" Gravity Sewer and Manholes
  - b. Owner: LFUCG, Lexington, KY; Contact: Vernon Azevedo, 859-425-2438
  - c. Contract Amount: \$5,890,949.00
  - d. Engineer: Vision Engineering, Contact: Jihad Hallany, 859-559-0516
  - e. Anticipated Completion Date: April 2018
  
- 2) **Arthur Plat Water Project- Substantially Complete**
  - a. Install 9,100LF of 8" Ductile Iron Water Main
  - b. Owner: Montgomery County, Ohio Board of Commissioners, Contact: Ed Schlaack, 937-781-2632
  - c. Contract Amount: \$1,674,968.00
  - d. Engineer: Northwest Consultants, Inc., Contact: Tom Lyons, 937-291-9092
  - e. Anticipated Completion Date: April 2018
  
- 3) **City of Ashland 29<sup>th</sup> St. Storm Water Separation Project- 80% Complete**
  - a. Install 6,875 LF of 15"-48" Diameter Storm Line and Manholes
  - b. Owner: City of Ashland, Contact: Ryan Eastwood PE, 606-327-2008
  - c. Contract Amount: \$2,941,565.00
  - d. Engineer: HDR Engineering Inc, Contact: 859-223-3755
  - e. Anticipated Completion Date: May 2018
  
- 4) **Hampton Manor Sanitary Sewer Improvements Project- Substantially Complete**
  - a. Install 3,561LF of 30" Gravity Sewer Line and Manholes
  - b. Owner: WMU, Contact: Eddie Hightower, 859-744-5434
  - c. Contract Amount: \$1,250,700.00
  - d. Engineer: Palmer Engineering Inc, Contact: Stephanie Blain 859-714-1218
  - e. Anticipated Completion Date: April 2018
  
- 5) **Greenbrier PSD – Sewer Extension Phase A, Contract 2 Houfnagle Rd- 90% Complete**
  - a. Install 9,000LF of 8" and 6" Gravity Sewer and Manholes
  - b. Owner: Greenbrier PSD #1, Contact: Lisa Bennett, 304-645-6632
  - c. Contract Amount: \$1,449,174.00
  - d. Engineer: Criss Haynes, PE, 304-667-9507
  - e. Anticipated Completion Date: April 2018

- 6) **Danese PSD AML Water Project Contract #1- 60% Complete**
  - a. Install 62,000LF of 6" and 4" Water Line
  - b. Owner: Danese PSD, Contact: Cynthia Jones: 304-438-6686
  - c. Contract Amount: \$2,250,991.00
  - d. Engineer: E.L Robinson, Contact: Ray Tilly, 304-252-7473
  - e. Anticipated Completion Date: August 2018
  
- 7) **Danese PSD AML Water Project Contract #3- 60% Complete**
  - a. Install 9,500LF of 6" New Water Line
  - b. Owner: Danese PSD, Contact: Cynthia Jones: 304-438-6686
  - c. Contract Amount: \$744,208.00
  - d. Engineer: E.L Robinson, Contact: Ray Tilly, 304-252-7473
  - e. Anticipated Completion Date: May 2018
  
- 8) **Island Creek Sanitary Sewer Extension Project- 14% Complete**
  - a. Install 6,500LF of 16" DIP Gravity Sewer Line, 8,400LC of 8" Gravity Sewer and 105 Manholes
  - b. Owner: Logan PSD, Contact: William Baisden, 304-946-2641
  - c. Contract Amount: \$4,675,776.00
  - d. Engineer: E.L Robinson, Contact: Rick Roberts, 304-776-7473
  - e. Anticipated Completion Date: January 2019
  
- 9) **W16-4 NW Regional to E Regional System Interconnection- 82% Complete**
  - a. Install 5,100LF of 20" DIP Water Main
  - b. Owner: Greene County, Ohio, Contact: Randy Gilbert, 937-562-7499
  - c. Contract Amount: \$1,220,906.48
  - d. Engineer: Greene County, Contact: Randy Gilbert, 937-562-7499
  - e. Anticipated Completion Date: April 2018
  
- 10) **Maysville Sewer Line Extension Project- 5% Complete**
  - a. Install 16,000LF of 8" Force Main, 9,200LF of 6&8" Gravity Sewer, 1 Lift Station
  - b. Owner: City of Maysville, Contact: David Cartmell, 606-564-9419
  - c. Contract Amount: \$1,494,192.00
  - d. Engineer: Tetra Tech, Inc., Contact: Herbert LeMaster, 859-223-8000
  - e. Anticipated Completion Date: November 2018



I. List Key Bidder Personnel who will work on this Project.

<u>NAME</u>	<u>POSITION DESCRIPTION</u>	<u>NO. OF YEARS WITH BIDDER</u>
<u>Todd Harrah</u>	<u>Project Manager</u>	<u>3+</u>
<u>Brian Sanders</u>	<u>General Superintendent</u>	<u>3</u>
<u>Larry Davis</u>	<u>Project Superintendent</u>	<u>1+</u>
<u>Aimee Harrah</u>	<u>HR &amp; EEO Manager</u>	<u>2</u>
_____	_____	_____

J. MWDBE Participation on current bonded projects under contract:

<u>SUBCONTRACTORS (LIST)</u>	<u>PROJECT (SPECIFIC TYPE)</u>	<u>MWDBE</u>	<u>% of WORK</u>
1) <u>Somethin' Bloomin'</u>	<u>Hampton-Manor</u>	<u>DBE</u>	<u>19%</u>
2) <u>Trutest, LLC</u>	<u>West Hickman B</u>	<u>WBE</u>	<u>19%</u>
_____	<u>Hampton-Manor</u>	_____	<u>19%</u>
3) <u>Total View</u>	<u>Hampton-Manor</u>	<u>MBE</u>	<u>19%</u>
_____	<u>Greenbriers-PSD</u>	_____	<u>19%</u>
_____	<u>Arthur Plat Water</u>	_____	<u>19%</u>
_____	<u>Island Creek Sewer</u>	_____	<u>19%</u>
4) <u>Vision Engineering</u>	<u>West Hickman</u>	<u>MBE</u>	<u>19%</u>

(USE ADDITIONAL SHEETS IF NECESSARY)

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)

**1.6 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.

<u>BRANCH OF WORK**</u> (List each major item)	<u>SUBCONTRACTOR</u>	<u>MWDBE (yes/no)</u>	<u>% of WORK</u>
1. <u>Bore &amp; Jack</u>	Name: <u>Capital Tunneling, Inc.</u>	<u>No</u>	<u>4%</u>
	Address: <u>2216 Refugee Rd.</u> <u>Columbus, OH 43207</u>		
2. <u>Asphalt Paving</u>	Name: <u>C &amp; R Asphalt, LLC</u>	<u>No</u>	<u>2%</u>
	Address: <u>415 Rebmann Lane</u> <u>Lexington, KY 40504</u>		
3. _____	Name: _____	_____	_____
	Address: _____ _____		
4. _____	Name: _____	_____	_____
	Address: _____ _____		
5. _____	Name: _____	_____	_____
	Address: _____ _____		
6. _____	Name: _____	_____	_____
	Address: _____ _____		

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

1.7 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;
- D. 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.

Tribute Contracting & Consultants, LLC  
Company

05-10-18  
Date

  
Representative Todd Harrah  
Manager/Member

1.8 STATEMENT OF EXPERIENCE

NAME OF INDIVIDUAL: Todd Harrah

POSITION/TITLE: Project Manager

STATEMENT OF EXPERIENCE: See Attached Resume - 25 plus years of underground utility construction experience

NAME OF INDIVIDUAL: Brian Sanders

POSITION/TITLE: General Superintendent

STATEMENT OF EXPERIENCE: See Attached Resume - 18 years of underground utility construction experience

NAME OF INDIVIDUAL: Larry Davis

POSITION/TITLE: Project Superintendent

STATEMENT OF EXPERIENCE: 25 plus years of underground utility construction experience

NAME OF INDIVIDUAL: Aimee Harrah

POSITION/TITLE: HR & EEO Officer

STATEMENT OF EXPERIENCE: 5+ years experience in HR, EEO, AA and office management

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

## Experience

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**Tribute Contracting & Consultants, LLC**

**2014 – Present**

*Manager/Member, Senior Estimator – Underground Utility Construction –*

Evaluate bid specifications and drawings, Estimate and prepare complete bid proposals, Establish budget and cost effective project schedules, Solicit & maintain communication with vendors & subcontractors, Negotiate award, Prepare subcontracts and material purchase agreements, Assess cost effectiveness of projects, Monitor Superintendents on monthly progress schedules, Monitor safety requirements, Manage and oversee the progress of each job from receipt of award to completion of each project.

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**Mike Enyart & Sons, Inc.**

**2008 – 2014**

*Project Manager/Senior Estimator - Underground Utility Construction –*

Estimate and prepare complete bid proposals, Assess scope and location of all projects, Review bid specifications and drawings, Establish cost effective project schedules, Management of company construction projects, Monitor and control job costs and project schedules, Select and coordinate work of subcontractors during all phases of projects, Confer with engineers & subcontractors on project plans & adjustments, Supervise superintendents monthly project schedules and safety reports.

---

**C J Hughes**

**Jan 2008 – April 2008**

*Project Manager/ Estimator – Underground Utility Construction –*

Develop cost effective plans and schedules for completion of projects following a logical pattern for utilization, of resources, Solicit quotes and coordinate work of subcontractors working on various phases of projects, Oversee performance of superintendents and project schedules, Assess cost effectiveness of projects and track actual costs as the project develops.

---

**Eastern States and Pump**

**2006 – 2008**

*Project Manager, Estimator and Superintendent – Utility Construction –*

Planning, Development and implantation of all utility construction projects. Worked in multiple positions including heavy machine operator, foreman, superintendent and estimated projects working with senior estimator Don Harrah, Coordinate/schedule and supervise all construction activities

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**Bill Enyart & Sons, Inc.**

**2000 – 2006**

*Equipment Operator, Foreman, Superintendent – Utility Construction*

Planning, development and implantation of all utility construction projects, Monitor & control project schedules and budgets, Coordinate project schedule and supervise all construction activities, Worked in multiple positions including equipment operator, job estimating, foreman and superintendent.

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**Reynolds, Inc.**

**1987 – 2000**

Laborer, Truck Driver, Pipe Layer, Heavy Machine Operator and Foremen for various underground utility construction projects including sewer and water projects for municipalities and PSD's.

## Training

OSHA, Excavation Subpart-P, Confined Space, CPR, First Aid and Hazmat.

Extensive hands on Engineering, specific to water and sewer design, layout, take off and construction.



Brian Sanders

HC 68 Box 426B, Renick, WV 24966

Phone 336-469-1936

E-mail briansanders@live.com

## Experience

Mike Enyard & Sons, Inc. -- South Point, OH  
Superintendent/Foreman

2009 – 2015

- Examine and inspect work progress, equipment, and construction sites to verify safety and to ensure that specifications are met.
- Train workers in construction methods, operation of equipment, safety procedures, or company policies.
- Read specifications, such as blueprints, to determine construction requirements or to plan procedures.
- Assign work to employees, based on material or worker requirements of specific jobs.
- Confer with managerial or technical personnel, other departments, or contractors to resolve problems or to coordinate activities.
- Supervise the installation of underground utilities and/or construction and major repair of streets, driveways, parking lots, storm sewers, and appurtenances, open ditch and tile land drainage systems and land leveling.
- Supervise a crew of skilled and unskilled workers assigned to individual projects
- Prepare time and other required reports; recommend purchase of tools, equipment, and material.

Ramey Inc. – Winston Salem, NC  
OPERATOR/FOREMAN

2008 – 2010

Heavy equipment operator and truck driver. Worked in water, sewer, storm installation.

Shelton Pipeline – Winston Salem, NC  
OPERATOR/FOREMAN

2002 - 2008

Heavy equipment operator for installation of water lines and storm sewer.

Thompson Company – Hixson, TN  
OPERATOR/FOREMAN

1995 – 2002

Planning, development and implementation of water and sewer line installation, septic tank and field lines, property clearing and grubbing, and electric substation work.

## Additional Skills:

Accurate Grade Shooting – Pipe laser Setup – Camera Sewer Lines – Class A CDL

1.9 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:

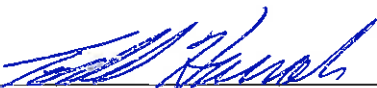
*The Secretary of Labor may investigate the employment practices of any Government contractor or sub-contractor to determine whether or not the contractual provisions specified in Section 202 of this order have been violated.*

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 Todd Harrah  
Manager/Member

Tribute Contracting & Consultants, LLC  
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.

00410-14

1.10 MWDBE SUBCONTRACTOR PARTICIPATION FORM



OMB Control No: 2090-0030  
 Approved: 8/13/2013  
 Approval Expires: 8/31/2015

**Disadvantaged Business Enterprise (DBE) Program  
 DBE Subcontractor Participation Form**

An EPA Financial Assistance Agreement Recipient must require its prime contractors to provide this form to its DBE subcontractors. This form gives a DBE<sup>1</sup> subcontractor<sup>2</sup> the opportunity to describe work received and/or report any concerns regarding the EPA-funded project (e.g., in areas such as termination by prime contractor, late payments, etc.). The DBE subcontractor can, as an option, complete and submit this form to the EPA DBE Coordinator at any time during the project period of performance.

Subcontractor Name		Project Name <b>Contract 1: Town Branch Commons Sanitary Sewer TB-10 Phase 1 LFUCG RMP</b>	
Bid/ Proposal No. <b>TBD</b> <b>50-2018</b>	Assistance Agreement ID No. (if known)	Point of Contact <b>Phone &amp; email</b>	
Address <b>TBD</b>			
Telephone No.		Email Address <b>TBD</b>	
Prime Contractor Name <b>Tribute Contracting &amp; Consultants, LLC</b>		Issuing/Funding Entity: <b>KIA</b>	

Contract Item Number	Description of Work Received from the Prime Contractor Involving Construction, Services, Equipment or Supplies	Amount Received by Prime Contractor
<b>TBD</b>	<b>TBD</b>  We have solicited DBE quotes, awaiting responses. If awarded, forms will be supplied & submitted by any DBE sub we are able to use.	<b>TBD</b>

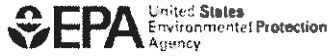
<sup>1</sup> A DBE is a Disadvantaged, Minority, or Woman Business Enterprise that has been certified by an entity from which EPA accepts certifications as described in 40 CFR 33.204-33.205 or certified by EPA. EPA accepts certifications from entities that meet or exceed EPA certification standards as described in 40 CFR 33.202.

<sup>2</sup> Subcontractor is defined as a company, firm, joint venture, or individual who enters into an agreement with a contractor to provide services pursuant to an EPA award of financial assistance.

EPA FORM 6100-2 (DBE Subcontractor Participation Form)



1.11 MWDBE SUBCONTRACTOR PERFORMANCE FORM



OMB Control No: 2090-0030  
 Approved: 8/13/2013  
 Approval Expires: 8/31/2015

Disadvantaged Business Enterprise (DBE) Program  
 DBE Subcontractor Performance Form

This form is intended to capture the DBE<sup>1</sup> subcontractor's<sup>2</sup> description of work to be performed and the price of the work submitted to the prime contractor. An EPA Financial Assistance Agreement Recipient must require its prime contractor to have its DBE subcontractors complete this form and include all completed forms in the prime contractors bid or proposal package.

Subcontractor Name <b>TBD</b>		Project Name <b>Contract 1: Town Branch Commons Sanitary Sewer TB-10 Phase 1 - LFUCG RMP</b>	
Bid/ Proposal No. <b>50-2018</b>	Assistance Agreement ID No. (if known)	Point of Contact <b>Phone &amp; email</b>	
Address <b>TBD</b>			
Telephone No.		Email Address <b>TBD</b>	
Prime Contractor Name <b>Tribute Contracting &amp; Consultants, LLC</b>		Issuing/Funding Entity: <b>KIA</b>	

Contract Item Number	Description of Work Submitted to the Prime Contractor Involving Construction, Services, Equipment or Supplies	Price of Work Submitted to the Prime Contractor
<b>TBD</b>	<b>TBD</b> We have solicited DBE quotes, awaiting responses. If awarded, forms will be supplied and submitted by any DBE subs we are able to use.	<b>TBD</b>
DBE Certified By: <input type="checkbox"/> DOT <input type="checkbox"/> SBA <input type="checkbox"/> Other: _____		Meets/ exceeds EPA certification standards? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> Unknown

<sup>1</sup> A DBE is a Disadvantaged, Minority, or Woman Business Enterprise that has been certified by an entity from which EPA accepts certifications as described in 40 CFR 33.204-33.205 or certified by EPA. EPA accepts certifications from entities that meet or exceed EPA certification standards as described in 40 CFR 33.202.


<sup>2</sup> Subcontractor is defined as a company, firm, joint venture, or individual who enters into an agreement with a contractor to provide services pursuant to an EPA award of financial assistance.

EPA FORM 6100-3 (DBE Subcontractor Performance Form)

00410-17

**Disadvantaged Business Enterprise (DBE) Program  
 DBE Subcontractor Performance Form**

I certify under penalty of perjury that the forgoing statements are true and correct. Signing this form does not signify a commitment to utilize the subcontractors above. I am aware of that in the event of a replacement of a subcontractor, I will adhere to the replacement requirements set forth in 40 CFR Part 33 Section 33.302 (c).

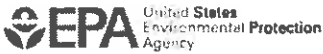
<b>Prime Contractor Signature</b>	<b>Print Name</b>
	Todd Harrah
<b>Title</b>	<b>Date</b>
Manager/Member	05-10-18

<b>Subcontractor Signature</b>	<b>Print Name</b>
<b>Title</b>	<b>Date</b>
TBD	

The public reporting and recordkeeping burden for this collection of information is estimated to average three (3) hours per response. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including through the use of automated collection techniques to the Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

EPA FORM 6100-3 (DBE Subcontractor Performance Form)

1.12 MWDBE SUBCONTRACTOR UTILIZATION FORM



OMB Control No: 2090-0030  
 Approved: 8/13/2013  
 Approval Expires: 8/31/2015

Disadvantaged Business Enterprise (DBE) Program  
 DBE Subcontractor Utilization Form

This form is intended to capture the prime contractor's actual and/or anticipated use of identified certified DBE<sup>1</sup> subcontractors<sup>2</sup> and the estimated dollar amount of each subcontract. An EPA Financial Assistance Agreement Recipient must require its prime contractors to complete this form and include it in the bid or proposal package. Prime contractors should also maintain a copy of this form on file.

Prime Contractor Name <i>Tribute Contracting &amp; Consultants, LLC</i>		Project Name <i>Contract 1: Town Branch Commons Sanitary Sewer TB-10 Phase 1 - LFUCG RMP</i>	
Bid/ Proposal No. <i>50-2018</i>	Assistance Agreement ID No. (if known)	Point of Contact <i>Phone &amp; email</i>	
Address <i>2125 County Rd 1, South Point, OH 45680</i>			
Telephone No. <i>740-451-1010</i>		Email Address <i>tharrah88@yahoo.com</i>	
Issuing/Funding Entity: <i>KIA</i>			

I have identified potential DBE certified subcontractors	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
If yes, please complete the table below. If no, please explain:			
Subcontractor Name/ Company Name	Company Address/ Phone/ Email	Est. Dollar Amt	Currently DBE Certified?
<i>Attached please find DBE quote solicitation documentation. We are still awaiting some responses.</i>			
<i>If awarded, we will continue to solicit DBE quotes and update/submit all forms and documentation as needed.</i>			

Continue on back if needed


<sup>1</sup> A DBE is a Disadvantaged, Minority, or Woman Business Enterprise that has been certified by an entity from which EPA accepts certifications as described in 40 CFR 33.204-33.205 or certified by EPA. EPA accepts certifications from entities that meet or exceed EPA certification standards as described in 40 CFR 33.202.

<sup>2</sup> Subcontractor is defined as a company, firm, joint venture, or individual who enters into an agreement with a contractor to provide services pursuant to an EPA award of financial assistance.

EPA FORM 6100-4 (DBE Subcontractor Utilization Form)

**Disadvantaged Business Enterprise (DBE) Program  
 DBE Subcontractor Utilization Form**

I certify under penalty of perjury that the forgoing statements are true and correct. Signing this form does not signify a commitment to utilize the subcontractors above. I am aware of that in the event of a replacement of a subcontractor, I will adhere to the replacement requirements set forth in 40 CFR Part 33 Section 33.302 (c).

<b>Prime Contractor Signature</b>	<b>Print Name</b>
	Todd Harrah
<b>Title</b>	<b>Date</b>
Manager/Member	05-10-2018

The public reporting and recordkeeping burden for this collection of information is estimated to average three (3) hours per response. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including through the use of automated collection techniques to the Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

**EPA FORM 6100-4 (DBE Subcontractor Utilization Form)**

00410-20

1.13 MWDBE PARTICIPATION POLICY

PROJECT NAME: Contract 1: Town Branch Commons, Sanitary Sewer TB-10  
Phase 1-LFUCG RMP  
Lexington-Fayette Urban County Government

LFUCG BID NO. 50-2018 BID DATE: May 10, 2018

A. Name, address and telephone number of contact person on all MWDBE matters:

Prime Contractor's Name Tribute Contracting & Consultants, LLC  
Contact Person: Aimee Harrah  
Address: 2125 County Rd 1, South Point, OH 45680  
Phone: 740-451-1010 Cell: 740-302-2151  
Email: aimeee2016@icloud.com  
Total Contract Amount: TBD

B. Total dollar amount/percent of contract of DBE participation: TBD

C. Total dollar amount/percent of contract of MBE participation: TBD

D. Total dollar amount/percent of contract of WBE participation: TBD

E. Are certifications\* for each MWDBE subcontractor enclosed; if no, please explain:

Yes  No TBD

F. Are MWDBE subcontracts or letters of intent signed by both parties enclosed; if no, please explain:  Yes  No TBD

G. List of DBE Subcontractors:

Name TBD  
Contact Person: We have solicited quotes and are  
Address: awaiting responses, will submit once  
Phone: recieved. Cell: \_\_\_\_\_  
Email: \_\_\_\_\_  
Type of Contract: Solicitation documentation is attached  
Work to be Done: \_\_\_\_\_  
Amount: \_\_\_\_\_

H. List of MBE Subcontractors:

Name TBD  
Contact Person: We have solicited quotes- awaiting  
Address: \_\_\_\_\_ responses  
Phone: \_\_\_\_\_ Cell: \_\_\_\_\_  
Email: If awarded, we will continue to solicit  
Type of Contract: MWDBE quotes and will submit all  
Work to be Done: documentation as needed.  
Amount: \_\_\_\_\_



I. List of WBE Subcontractors:

Name: TBD  
 Contact Person: We have solicited quotes- awaiting responses  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_ Cell: \_\_\_\_\_  
 Email: If awarded, we will continue to solicit  
 Type of Contract: MWDBE quotes and submit documentation  
 Work to be Done: as needed  
 Amount: \_\_\_\_\_

Attach additional sheets, if necessary.

\*Self-certification: Self-certification of MWDBE firms will NOT be accepted as a valid form of certification of MWDBE status.

J. Information and documentation concerning efforts taken to comply with EPA's "six good faith efforts"

1. Ensure MWDBE construction firms or material suppliers are made aware of contracting opportunities to the fullest extent practicable through outreach and recruitment activities; including placing MWDBEs on solicitation lists and soliciting them whenever they are potential sources. A good source for a list of MWDBEs is the Kentucky Transportation's website: <http://transportation.ky.gov/Civil-Rights-and-Small-Business-Development/Pages/Certified-DBE-Directory.aspx>.

The prime contractor certifies that a bidders list (see example sheet below) of qualified vendors, including MWDBEs, was developed for current and future solicitations and that the list will be maintained. *Submit a copy of the list as documentation.*

2. Make information on forthcoming opportunities available to MWDBEs and arrange time frames for contracts and establish delivery schedules, where the requirements permit, in a way that encourages and facilitates participation by MWDBEs in the competitive process; including, whenever possible, posting solicitation for bids or proposals for a sufficient amount of time as to receive a competitive bid or proposal pool.

The prime contractor certifies that every opportunity was provided to a number of MWDBEs to encourage their participation in the competitive process and that an adequate amount of time was provided for response.

a. List each MWDBE construction firm or material supplier to which a solicitation was attempted. *Submit copies of letters, emails, faxes, telecommunication logs, certified mail receipts, returned envelopes, certified mail return receipts, etc. as documentation.*

Company Name and Phone Number: See Attached Solicitation  
 Area of Work Expertise: Logs, emails & documentation  
 Date of any Follow-Ups and Person Spoke to: \_\_\_\_\_

b. Advertisements, if applicable: List each publication in which an announcement or notification was placed. *Submit a tear sheet of each announcement from each publication as documentation.*

Name of Publication: \_\_\_\_\_  
 Date(s) of Advertisement: \_\_\_\_\_

Specific Subcontract Areas Announced: \_\_\_\_\_

- c. Other, if applicable: List each notification method in which an announcement or outreach was used; list serve, public meeting, etc. *Submit applicable information to document effort.*

Method of Notification: \_\_\_\_\_

Date(s) of Notification: \_\_\_\_\_

3. Consider in the contracting process whether firms competing for large contracts could subcontract with MWDBEs; including dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by MWDBEs in the competitive process.

The prime contractor certifies that the project was broken into its basic elements (i.e. dirt hauling, landscaping, painting, pipe installation, material supplies, etc.) and that a determination was made whether it's economically feasible to bid the elements separately and that the analysis of this effort was documented with a short memo to the project file.

4. Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority business, and women's business enterprises.

The prime contractor certifies that they established delivery schedules which would allow MWDBEs to participate in the projects.

5. Use the services and assistance of the Small Business Administration (SBA) and the Minority Business Development Agency (MBDA) of the U.S. Department of Commerce. The easiest way to utilize the services of SBA and MBDA is to visit their websites: [www.sba.gov](http://www.sba.gov) and [www.mbda.gov](http://www.mbda.gov) and use the electronic tools available there or you may send the nearest SBA and MBDA office a certified letter that generally describes the solicitation, the dates it will be open, the types of vendors you are seeking and applicable SIC or NAIC codes if known. You may also use the services and assistance of the Kentucky Procurement Assistance Program (KPAP). The easiest way to utilize the services of KPAP is to send an email: [ced.kpap@ky.gov](mailto:ced.kpap@ky.gov) and provide information on forthcoming opportunities available to MWDBEs.

The prime contractor certifies that the assistance of the SBA, MBDA, and/or KPAP was utilized. *Submit pages printed off the SBA and MBDA websites which evidence efforts to register a solicitation on those sites or submit copies of the letter send and certified mail receipt as documentation; submit copies of emails with KPAP as documentation.*

6. If a subcontractor awards any subcontracts, require the subcontractor to take the steps in numbers 1 and 5 above.

The prime contractor certifies that subcontractors used for this project will be required to follow the steps of the "six good faith efforts" as listed above.

**Signature and Date:**

To the best of my knowledge and belief, all "six good faith efforts" have been met and the information contained in this document is true and correct; the document has been duly authorized by the legal representative.

  
\_\_\_\_\_  
Signature

Todd Harrah, Manager/Member  
Print Name and Title

05-10-2018  
Date

00410-23

1.14 EQUAL EMPLOYMENT OPPORTUNITY AFFIRMATIVE ACTION POLICY

It is the policy of Tribute Contracting & Consultants, LLC  
(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.

Aimee Harrah  
Aimee Harrah, EEO Officer

1.15 WORKFORCE ANALYSIS FORM

Name of Organization: Tribute Contracting & Consultants, LLC

Categories	Total		White (not Hispanic or Latino)		Hispanic or Latino		Black or African-American (not Hispanic or Latino)		Native Hawaiian and other Pacific Islander (not Hispanic or Latino)		Asian (not Hispanic or Latino)		American Indian or Alaskan Native (not Hispanic or Latino)		Two or more races (not Hispanic or Latino)		Total	
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F
Administrators	3	0													3	0		
Professionals	0	0													0	0		
Superintendents	2	0													2	0		
Supervisors	4	0													4	0		
Foremen	2	0													2	0		
Technicians	0	0													0	0		
Protective Service	0	0													0	0		
Para-Professionals	0	0													0	0		
Office/Clerical	2	1													1	1		
Skilled Craft	24	0													24	0		
Service/Maintenance	1	0													1	0		
Total	40	39													40	1		

Prepared By: Todd Harrish Date 05/10/18

Todd Harrish, Manager/Member

1.16 EVIDENCE OF INSURABILITY

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

Names Insured: Tribute Contracting & Consultants, LLC  
 Address: 2125 County Rd 1, South Point, OH 45680  
 Project to be insured: Contract 1: Town Branch Commons, Sanitary Sewer TB-10 Phase 1-LFUCG RMP

In lieu of obtaining certificates of insurance at this time, the undersigned agrees to provide the above Named Insured with the minimum coverage listed below. These are outlined in the Insurance and Risk Management of Section 00600 - Bonds and Certifications, including all requirements, and conditions:

Article Items	Coverage	Minimum Limits and Policy Requirements	Limits Provided to Insured	Name of Insurer	A.M. Best's	
					Code	Rating
1.05.D.1	CGL	\$1,000,000/per occ., \$2,000,000/aggregate or \$2,000,000 combined single limit Requirements (a) through (e)	\$1,000,000/occ \$2,000,000/agg	Westfield	24120	A
1.05.D.1	Auto	Combined single \$1,000,000/per occ. aggregate Requirements (a) through (c)	\$1,000,000 CSL	Westfield	24120	A
1.05.D.1	WC	\$ _____ Statutory	Statutory	Brickstreet	12372	A-
1.05.D.1	Employer's Liability	\$500,000	\$1,000,000	Brickstreet	12372	A-

Section 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

Agency or Brokerage: Insurance Systems Incorporated  
 Street Address: 1 Insurance Way  
 City: Ona, WV  
 Telephone Number: 304-736-2222  
 Name of Authorized Representative: Brenda Kash  
 Title: Insurance Agent  
 Authorized Signature: Brenda Kash  
 Date: 05-10-18

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 signature must be that of authorized representative of insurer.

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

1.17 DEBARRED FIRMS

PROJECT NAME: Contract 1: Town Branch Commons, Sanitary Sewer TB-10  
Phase 1-LFUCG RMP

LFUCG BID NO.: 50-2018

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 \_\_\_\_\_ 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.

Tribute Contracting & Consultants, LLC  
Name of Firm Submitting Bid

  
Signature of Authorized Official

Todd Harrah, Manager/Member  
Title

05-10-18  
Date

1.18 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:


- 1) 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: Tribute Contracting & Consultants, LLC

Project: Contract 1: Town Branch Commons, Sanitary Sewer TB-10 Phase 1- LFUCG RMP

Printed Name: Todd Harrah

Title of Authorized Representative: Manager/member

Signature: 

Date: 05-10-18

1.19 CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his 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.

Todd Harrah, Manager/Member

Typed Name & Title of Authorized Representative

  
Signature of Authorized Representative

05-10-18  
Date

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



BID BOND

Bond Number: TRIBU-1

KNOW ALL MEN BY THESE PRESENTS, that we Tribute Contracting & Consultants, LLC  
as principal (the "Principal") and Great American Insurance Company

hereinto called Surety, are held and firmly bound unto

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT  
200 East Main Street, Third Floor  
Lexington, Kentucky 40507

as obligee (the "Obligee"), in the penal sum of Five percent (5%) of amount of bid dollars  
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind  
ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by  
these presents.

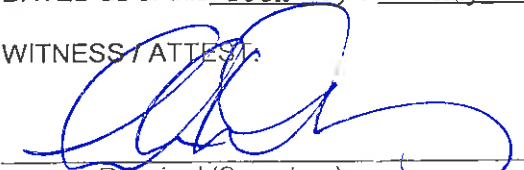
WHEREAS, the Principal has submitted a bid for  
Contract 1: Town Branch Commons, Sanitary Sewer TB-10 Phase 1- LFUCG RMP

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal within the period specified therein,  
or, if no period be specified, within ninety (90) days after opening, and the Principal shall enter into a  
contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may  
be specified in the bidding or contract documents, or in the event of the failure of the Principal to enter into  
such contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference in  
money not to exceed the penal sum hereof between the amount specified in said bid and such larger  
amount for which the Obligee may in good faith contract with another party to perform the work covered by  
said bid, then this obligation shall be null and void; otherwise to remain in full force and effect. In no event  
shall the liability hereunder exceed the penal sum thereof.


PROVIDED AND SUBJECT TO THE CONDITION PRECEDENT, that any claim by Obligee under this  
bond must be submitted in writing by registered mail, to the attention of the Surety Law Department at the  
address above, within 120 days of the date of this bond. Any suit under this bond must be instituted before  
the expiration of one (1) year from the date of this bond. If the provisions of this paragraph are void or  
prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of  
the suit shall apply.

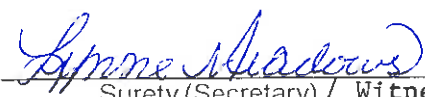
DATED as of this 10th day of May, 20 18.

WITNESS / ATTEST:

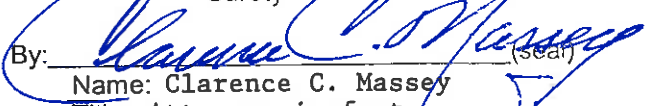
  
Principal (Secretary)  
Steven D. Whaley

Tribute Contracting & Consultants, LLC  
Principal


By:  (seal)  
Name: Todd Harrah  
Title: Manager/Member

  
Surety (Secretary) / Witness  
Lynne Meadows

Great American Insurance Company  
Surety

By:  (seal)  
Name: Clarence C. Massey  
Title: Attorney-in-fact

00410-30

By:   
Amanda Colley, KY Resident Agent  
Attorney-in-fact

**GREAT AMERICAN INSURANCE COMPANY®**

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by  
this power of attorney is not more than FIVE

No. 0 20932

**POWER OF ATTORNEY**

**KNOW ALL MEN BY THESE PRESENTS:** That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name	Address	Limit of Power
THOMAS H. BOTTOMS, JR.	HUNTINGTON, WEST VIRGINIA	ALL
CLARENCE C. MASSEY	HUNTINGTON, WEST VIRGINIA	\$100,000,000
J. MICHAEL WELLMAN	ASHLAND, KENTUCKY	
DAVID B. LUCAS	ASHLAND, KENTUCKY	
AMANDA COLLEY	HUNTINGTON, WEST VIRGINIA	

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 16TH day of APRIL 2018

Attest

GREAT AMERICAN INSURANCE COMPANY



*Atty L C B*  
Assistant Secretary

*David C. Kitchin*  
Divisional Senior Vice President

STATE OF OHIO, COUNTY OF HAMILTON - ss:

DAVID C. KITCHIN (877-377-2405)

On this 16TH day of APRIL, 2018, before me personally appeared DAVID C. KITCHIN, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



Susan A. Kohorst  
Notary Public, State of Ohio  
My Commission Expires 06-18-2020

*Susan A Kohorst*

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

*RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.*

*RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.*

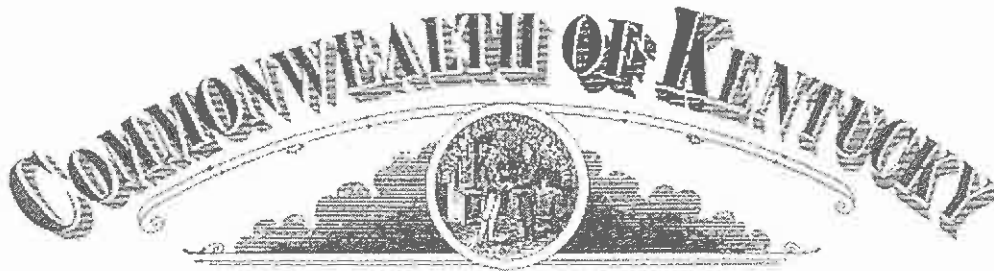
**CERTIFICATION**

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this 10th day of May, 2018



*Atty L C B*  
Assistant Secretary



# MATTHEW G. BEVIN

## GOVERNOR

KNOW ALL MEN BY THESE PRESENTS THAT:

**AMANDA COLLEY**

**ASHLAND, KY**

having complied with the necessary provisions of the Insurance Laws of Kentucky, and having produced evidence satisfactory to the Commissioner of Insurance thereof, is hereby granted a license as:

**RESIDENT AGENT FOR: CASUALTY AND PROPERTY  
INSURANCE**

and may perform and act as such, subject to the obligations and limitations imposed thereon, by law, for a period beginning on the date of issue herein, and to continue in force as long as the licensee is entitled thereto, under this Code, or until suspension, or revocation, by the Commissioner of Insurance.



**Nancy G. Atkins**

Commissioner

This license shall at all times be the property of the Commonwealth of Kentucky, and upon any expiration, suspension, revocation, or termination thereof, the licensee shall promptly deliver said license to the Commissioner of Insurance.

DOI ID : 826059      Print Date : 5/7/2018

NPN ID : 17100646

# **POWER OF ATTORNEY**

**(Attach to Bid Bond)**

END OF SECTION

00410-31

# Certified DBE Directory

[CR and SBD Home \(/Civil-Rights-and-Small-Business-Development/Pages/defau](#)

[View DBE Directory](#)

## ALLEN ENGINEERING, INC.

Administration of Air and Water Resource and Solid Waste Management Programs

[Back To Directory](#)NAICS ID: **237310**

Highway, Street, and Bridge Construction

FIRMS

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**ALLEN ENGINEERING, INC.**

Ms. Lilli Allen, President 2509 Lenlake Ct.  
Lexington KY 40513 (859) 229-7362 or (859)  
223-1948 Fax: (859) 223-1948  
lmallen2509@yahoo.com

*e-mailed  
copy attached*

**AXTELL'S PAVEMENT SOLUTIONS, LLC**

Mrs. Renee Axtell, President 261 Carey Road  
Scott Township PA 18433 (570) 840-4168 or  
(570) 468-9999 Fax: (570) 254-8140  
apsinc41@gmail.com www.APS44.com

*too far*

**CHEROKEE CONSTRUCTION & EXCAVATING, LLC**

Mr. Dennis Humphrey, President 13125  
Middletown Industrial Blvd. Louisville KY  
40223 (502) 589-9737 Fax: (502) 361-7862  
dennyh@cherokeellc.net  
www.cherokeellc.net

*called  
and left message*

**CONNICO, INCORPORATED**

Ms. Connie S. Gowder, President 2594 N.  
Mount Juliet Road Mount Juliet TN 37122  
(615) 758-7474 Fax: (615) 758-7477  
dbe@connico.com www.connico.com

*too far*

**CONTRACTORS CORPORATION**

Ms. Jackie Reynolds, President PO Box 946  
Bowling Green KY 42102-0946 (270)  
846-0989 Fax: (270) 846-1050  
mlynch@contractorscorporation.com

*not quoting*

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ALLEN ENGINEERING, INC.

Administration of Air and Water Resource and Solid Waste Management Programs

[Back To Directory](#)

**HIGHWAY SAFETY INCORPORATED**

Ms. Lisa Booth, President PO Box 908 Ceredo  
WV 25507 (304) 453-5636 Fax: (304)  
453-5635 highwaysafety@zoominternet.net

*- first called on 05-06-18  
again on 05-08-18  
called - not quoting  
signs, flagging, asphalt  
or anything for the project*

NAICS ID

NAICS

237310

Highway, Street, and Bridge Construction

238990

All Other Specialty Trade Contractors

339950

Sign Manufacturing

423390

Other Construction Material Merchant Wholesalers

423440

Other Commercial Equipment Merchant Wholesalers

561990

All Other Support Services

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ALLEN ENGINEERING, INC.

Administration of Air and Water Resource and Solid Waste Management Programs

**Back To Directory**

**JAG, INC.**

Mrs. Gena Ruth, President 657 Bayswater  
Way Lexington KY 40503 (859) 523-7507 Fax:  
(859) 523-7508 gena@jagincorporated.com

*called 05-08-18  
- not quoting*

NAICS ID

237310

NAICS

Highway, Street, and Bridge Construction



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ALLEN ENGINEERING, INC.

Administration of Air and Water Resource and Solid Waste Management Programs

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**N. H. STONE, INC.**

Mrs. Vicki Quisenberry, President PO Box 239  
Sharpsburg KY 40374 (606) 247-2311 or (859)  
644-2288 Fax: (606) 247-2153  
Vickiq@nhstone.com

*05-08-18  
called ; spoke w/ Vicki  
she is not quoting  
anything for project*

NAICS ID

237310

NAICS

Highway, Street, and Bridge Construction

**View DBE Directory**

HTA ENTERPRISES, INC.

Administration of Air and Water Resource and Solid Waste Management Programs

[Back To Directory](#)

**HTA ENTERPRISES, INC.**

Mr. Harold Valentine, President 5923  
Pendleton Road Louisville KY 40272 (502)  
933-5900 Fax: (502) 933-0501  
harold.valentine@htaenterprises.com

*- called 05-08-18  
- they only do blasting  
- not quoting paving*

NAICS ID

NAICS

237310

Highway, Street, and Bridge Construction

238910

Site Preparation Contractors

423390

Other Construction Material Merchant Wholesalers

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ALLEN ENGINEERING, INC.

Administration of Air and Water Resource and Solid Waste Management Programs

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**ALLEN ENGINEERING, INC.**

Ms. Lilli Allen, President 2509 Lenlake Ct.  
Lexington KY 40513 (859) 229-7362 or (859)  
223-1948 Fax: (859) 223-1948  
lmallen2509@yahoo.com

*emailed for Pre-Con Video  
quote 05-09-18  
- attached copy of email*

NAICS ID

NAICS

237310

Highway, Street, and Bridge Construction

237990

Other Heavy and Civil Engineering Construction

238110

Poured Concrete Foundation and Structure Contractors

[View DBE Directory](#)

ALLEN ENGINEERING, INC.

Ready-Mix Concrete Manufacturing

[Back To Directory](#)

NAICS ID:327320

Ready-Mix Concrete Manufacturing

## FIRMS

**AMERICAN MATERIAL SERVICES, LLC d/b/a AMERICAN READY MIX**

Mr. Joseph Phillips, President PO Box 6714 - called - not a working #  
Louisville KY 40206 (502) 561-0246 Fax:  
(502) 561-0249 - emailed - copy attached  
joelee@americanreadymix.biz

**JOHNSON GROUP OF KY, LLC d/b/a GENESIS PRECAST**

Mr. Jeff Johnson, Member PO Box 261 - called: they are in Northern  
Williamstown KY 41097 (859) 307-3832 part of the state; not  
Jeff@johnsongroupky.com quoting

*DBE Solicitation - Allen Engineering*

## Town Branch Sewer Project

May 09, 2018 at 10:32 AM

To lmallen2509@yahoo.com

Hey Lilli,

It's Aimee with Tribute. I wanted to check and see if you are interested in quoting pre con video for this project tomorrow?

Let me know either way.

Thanks,  
Aimee

Sent from my iPhone

# DBE Solicitation - Genesis Precast

## Town Branch Sewer Bid Quote Solicitation

May 09, 2018 at 1:05 PM

To [jeff@johnsongroupky.com](mailto:jeff@johnsongroupky.com)

Mr Johnson,

My name is Aimee Harrah with Tribute Contracting. We are bidding a project tomorrow in Lexington, the Town Branch Sewer Project and I wanted to see if you were quoting concrete for this project.

Our office number is 740-451-1010 if you need to call. This is available on Lynn.

Thanks,  
Aimee

Sent from my iPhone

DBE Solicitation - S&J Earthworks (Bore & Jack)

## Town Branch Sewer Bid Solicitation

May 09, 2018 at 10:30 AM

To [sjgburke@wildblue.net](mailto:sjgburke@wildblue.net)

Sheila,

This is Aimee Harrah with Tribute Contracting. We are bidding the Town Branch Sewer Project tomorrow in Lexington. I tried calling as well, are you interested in quoting the bore and jack for this project? Please let me know either way.

Our office is 740-451-1010.

Thanks,  
Aimee

Sent from my iPhone

Tribute Consulting File of quotes  
for Subcontracting Quote Solicitation - list we keep on file

Pre-Con Video

- 1) Total View - Dave Kanakanui  
PO Box 321 304-619-6033  
Hico, WV 25854 [kanakanui@yahoo.com](mailto:kanakanui@yahoo.com)
- 2) Effective Erosion Control  
Louisville, KY - Carol Childers  
502-639-8425
- 3) Allen Engineering, Inc.  
2509 LenLake Ct  
Lexington, KY 40513  
- Lili Allen  
(859) 229-7362  
[lmallen2509@yahoo.com](mailto:lmallen2509@yahoo.com)

Landscaping

- 1) Somethin' Bloomin' - Cindy England  
Lexington, KY  
(859) 296-1624

BORING

- 1) S&J Earth Boring, Inc  
PO Box 239  
Salvisa, KY 40372 - Sheila Burke  
(859) 865-2063  
[sjgburke@wildblue.net](mailto:sjgburke@wildblue.net)

TESTING

- 1) TruTest, LLC  
8202 Cadence Place  
Louisville, KY 40222 - Kristi Conrad  
(502) 552-5142  
[trutestseals@yahoo.com](mailto:trutestseals@yahoo.com)

Line Cleaning  
CCTV Video

Leak Eliminators, LLC  
Lexington, KY  
(859) 388-9422  
Bruce Whitaker  
[Bruce@leakeliminators.com](mailto:Bruce@leakeliminators.com)

Blasting

- 1) HTA Enterprises, Inc.  
5923 Pendleton Road  
Louisville, KY 40272 - Harold Valentine  
(502) 933-5900  
fax: 502-933-0501

- 2) Robert & Cassie Constr  
Gladexville, TN  
Robert or Cookie  
(615) 449-3540

Concrete Restoration

- 1) Schnell Contractors, Inc.  
Louisville, KY  
(502) 969-7534

[rcconstructionco@bellsouth.net](mailto:rcconstructionco@bellsouth.net)



## Supplier

## — Flagging

1) Highway Safety, Inc.  
Huntington, WV - Lisa Booth  
304-453-5436

2) Oliver Fuels & Oils, Inc.  
Jefferson, WV  
304-727-5549  
oliverfuels@aol.com

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## Surveying

1) Vision Engineering (Surveying & Engineering)  
Lexington, KY  
- Jihad Hallany  
859-333-8015  
jhallany@visionengr.com

2) Allen Engineering  
Lexington, KY  
- Lilli Allen  
859-229-7362  
lallen2509@yahoo.com

3) Abbie Jones Consulting  
Lexington, KY  
- Abbie Jones  
859-559-3443  
abbie@abbie-jones.com

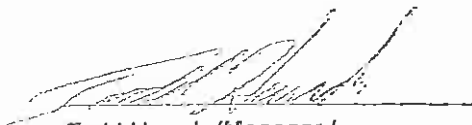


## AFFIDAVIT OF AUTHORITY TO SIGN

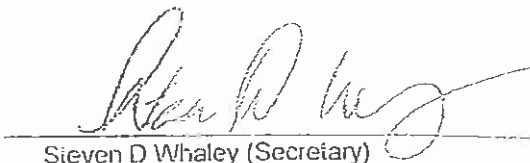
Date: 06/30/2015

Tribute Contracting & Consultants, LLC located at 2125 County Road 1 in South Point, OH 45680 does hereby certify that Todd Harrah, Manager/Member and Tom Enyart, Member of Tribute Contracting & Consultants, LLC has the authority to execute and/or sign all documents on behalf of Tribute Contracting & Consultants, LLC for any reason including, but not limited to, all bids or associated bidding documents and associated contract documents.

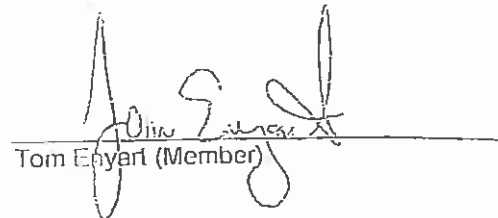
By affixing his signature Todd Harrah as Manager/Member and Tom Enyart as Member has unequivocal authority to bind Tribute Contracting & Consultants, LLC to any and all contractual arrangements.



Todd Harrah (Manager /  
Member)



Sieven D Whaley (Secretary)



Tom Enyart (Member)



COMMONWEALTH OF KENTUCKY  
ALISON LUNDERGAN GRIMES, SECRETARY OF STATE

0916193.06 dcornish  
ADD  
Alison Lundergan Grimes  
Kentucky Secretary of State  
Received and Filed:  
3/10/2015 1:29 PM  
Fee Receipt: \$90.00

Division of Business Filings  
Business Filings  
PO Box 718  
Frankfort, KY 40602  
(502) 564-3490  
www.sos.ky.gov

Certificate of Authority  
(Foreign Business Entity)

FBE

Pursuant to the provisions of KRS 14A and KRS 271B, 273, 274, 275, 362 and 386 the undersigned hereby applies for authority to transact business in Kentucky on behalf of the entity named below and, for that purpose, submits the following statements:

- 1 The entity is a  profit corporation (KRS 271B).  nonprofit corporation (KRS 273).  professional service corporation (KRS 274).  
 business trust (KRS 386).  limited liability company (KRS 275).  professional limited liability company (KRS 275)  
 limited partnership (KRS 362).

2 The name of the entity is Tribute Contracting & Consultants LLC  
(The name must be identical to the name on record with the Secretary of State.)

3 The name of the entity to be used in Kentucky is (if applicable): \_\_\_\_\_  
(Only provide if "real name" is unavailable for use; otherwise, leave blank.)

4 The state or country under whose law the entity is organized is Ohio

5 The date of organization is November 10, 2014 and the period of duration is \_\_\_\_\_  
(If left blank, the period of duration is considered perpetual.)

6 The mailing address of the entity's principal office is  
306 Little Solida Road South Point OH 45680  
Street Address City State Zip Code

7 The street address of the entity's registered office in Kentucky is  
879 Wilson Run Road Wallingford KY 41093  
Street Address (No P.O. Box Numbers) City State Zip Code

and the name of the registered agent at that office is Fred Conn

8. The names and business addresses of the entity's representatives (secretary, officers and directors, managers, trustees or general partners):

Name	Street or P.O. Box	City	State	Zip Code
Todd A Harrah	306 Little Solida Road	South Point	OH	45680

9. If a professional service corporation, all the individual shareholders, not less than one half (1/2) of the directors, and all of the officers other than the secretary and treasurer are licensed in one or more states or territories of the United States or District of Columbia to render a professional service described in the statement of purposes of the corporation.

10. I certify that, as of the date of filing this application, the above-named entity validly exists under the laws of the jurisdiction of its formation

11. If a limited partnership, it elects to be a limited liability limited partnership. Check the box if applicable:

12. This application will be effective upon filing, unless a delayed effective date and/or time is provided. The effective date or the delayed effective date cannot be prior to the date the application is filed. The date and/or time is \_\_\_\_\_  
(Delayed effective date and/or time)

Todd A Harrah Todd A Harrah 3/4/15  
Signature of Authorized Representative Printed Name & Title Date

I, Fred Conn, consent to serve as the registered agent on behalf of the business entity.  
Type/Print Name of Registered Agent

Fred Conn Fred Conn Registered Agent  
Signature of Registered Agent Printed Name Title

Commonwealth of Kentucky  
Alison Lundergan Grimes, Secretary of State

L906  
0916193  
Alison Lundergan Grimes  
KY Secretary of State  
Received and Filed  
4/27/2017 8:51:11 AM  
Fee receipt: \$10.00

Alison Lundergan Grimes  
Secretary of State  
P. O. Box 718  
Frankfort, KY 40602-0718  
(502) 564-3490  
<http://www.sos.ky.gov>

Statement of Change of  
Principal Office Address

POC

Pursuant to the provisions of KRS chapters 271B, 273, 275, or 362, the undersigned hereby applies to change the principal office on behalf of

**TRIBUTE CONTRACTING & CONSULTANTS LLC**

which is organized in the state of Ohio, and for that purpose submits the following statements:

1. Address of current principal office

306 LITTLE SOLIDA ROAD  
SOUTH POINT, OH 45680

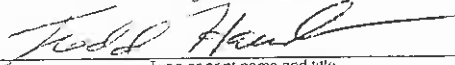
2. Principal office is hereby changed to:

2125 County Road 1  
SOUTH POINT, OH 45680

3. Signature of officer or chairman of the board

Todd Harrah, Manager/Member

Signature and Title



Type or print name and title

4/27/2017 8:51 AM

Date