

PART III

FORM OF PROPOSAL

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PART III

Invitation to Bid No. 92-2021

Clements Road Bridge Repair

1. FORM OF PROPOSAL

Place: Lexington, Kentucky

Date: 9/30/2021

The following Form of Proposal shall be followed exactly in submitting a proposal for this Work.

This Proposal Submitted by JAVE, LLC
2148 ISLAND DRIVE, LEXINGTON, KY 40502
(Name and Address of Bidding Contractor)

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

To: Lexington-Fayette Urban County Government
(Hereinafter called "OWNER")
Office of the Director of Purchasing
200 East Main Street, 3rd Floor
Lexington, KY 40507

Gentlemen:

The Bidder, in compliance with your Invitation for Bids for the **Clements Road Bridge Repair** having examined the Plans and Specifications with related documents, having examined the site for proposed Work, and being familiar with all of the conditions 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 lump sum and/or unit prices stated hereinafter. These prices are to cover all expenses incurred in performing the Work required under the Contract Documents, of which this proposal is a part.

The Bidder hereby acknowledges receipt of the following addenda:

Addendum No. 1 Date 8/26/21
Addendum No. _____ Date _____
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.

MAYOR LINDA GORTON



LEXINGTON

TODD SLATIN
DIRECTOR
CENTRAL PURCHASING

ADDENDUM #1

Bid Number: #92-2021

Date: August 26, 2021

Subject: Clemens Road Bridge Repair

Address Inquiries to:
Sondra Stone
ssone@lexingtonky.gov

TO ALL PROSPECTIVE SUBMITTERS:

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

Clemens Road was misspelled throughout the bid process as Clements Road.

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 submittal.

COMPANY NAME: JAVE, LLC

ADDRESS: 2148 ISLAND DRIVE, LEXINGTON, KY 40502

SIGNATURE OF BIDDER: [Signature] D H, JEFFREY HOOKER



2. LEGAL STATUS OF BIDDER

Bidder JAVE, LLC

Date SEPTEMBER 30, 2021

* 1. A corporation duly organized and doing business under the laws of the State of KENTUCKY, for whom JEFFREY D. HOUGHIN, bearing the official title of PRESIDENT, whose signature is affixed to this Bid/Proposal, is duly authorized to execute contracts.

~~* 2. A Partnership, all of the members of which, with addresses are: (Designate general partners as such)~~

~~_____

_____~~

~~* 3. An individual, whose signature is affixed to this Bid/Proposal (please print name)~~

~~_____
_____~~

~~*(The Bidder shall fill out the appropriate form and strike out the other two.)~~

3.

BIDDERS AFFIDAVIT

Comes the Affiant, JEFFREY D. HOUGHIN, and after being first duly sworn, states under penalty of perjury as follows:

1. His/her name is JEFFREY D. HOUGHIN and he/she is the individual submitting the bid or is the authorized representative of JAVE, LLC, the entity submitting the bid (hereinafter referred to as "Bidder").
2. 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 contract and will maintain a "current" status in regard to those taxes and fees during the life of the contract.
3. Bidder will obtain a Lexington-Fayette Urban County Government business license, if applicable, prior to award of the contract.
4. 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.
5. 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."
6. 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 conduct is of that nature or that the circumstance exists.

Signature

Printed Name

Title

Date

Company Name

Address

Subscribed and sworn to before me by

(Affiant)

(Title)

of

(Company Name)

this 30TH day of SEPT., 2021.

Notary Public

[seal of notary]

My commission expires:

P-5

ANDREA C OHLSON

NOTARY PUBLIC
STATE AT LARGE
KENTUCKY

NOTARY ID# KYNP29130
MY COMMISSION EXPIRES MAY 9, 2025

4. BID SCHEDULE – SCHEDULE OF VALUES

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.

Form of proposal must include unit bid prices written in words, unit price written in numbers and total amount bid (unit price x quantity) per line item OR bid may be considered non-responsive. In case of price discrepancy, unit bid price written in words will prevail followed by unit price written in numbers then total amount bid per line item.

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

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

LOADED INTO IOWARE

| Item No. | Description | Unit | Quantity | Allowance |
|----------|------------------------------------|------|----------|-----------|
| 1. | Temporary Silt Fence | LF | 300 | ----- |
| 2. | Erosion Control Blanket | SY | 100 | ----- |
| 3. | Seeding | SY | 120 | ----- |
| 4. | Temporary Beam Shoring Supports | LS | 1 | ----- |
| 5. | Remove Concrete Masonry | CY | 2.1 | ----- |
| 6 | Concrete Class A | CY | 2.1 | ----- |
| 7. | Steel Reinforcement – Epoxy Coated | LB | 294 | ----- |

| Item No. | Description | Unit | Quantity | Allowance |
|-----------------|------------------------------------|-------------|-----------------|------------------|
| 8. | Concrete Sealing | SF | 70 | ----- |
| 9. | Mobilization | LS | 1 | ----- |
| 10. | Demobilization | LS | 1 | ----- |
| 11. | Payment and Performance Bond | LS | 1 | ----- |
| 12. | Maintain and Control Traffic | LS | 1 | ----- |
| 13. | Quality Control Services Allowance | LS | 1 | \$10,000.00 |

Submitted by:

JAVE, LLC

Firm

2148 ISLAND DRIVE

Address

LEXINGTON, KY 40502

City, State & Zip

**Bid must be signed:
(original signature)**

Jeffrey D. Houchin

PRESIDENT

Signature of Authorized Company Representative – Title

JEFFREY D. HOUCHIN

Representative/s Name (Typed or Printed)

(859) 402-1241

(859) 271-5052

Area Code – Phone – Fax #

JEFFH@JAVELLC.COM

E-Mail Address

OFFICIAL ADDRESS:

JAVE, LLC

2148 ISLAND DRIVE

LEXINGTON, KY 40502

(Seal if Bid is by Corporation)

By signing this form you agree to ALL terms, conditions, and associated forms in this bid package

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 Proposal:

1. Name of Bidder: JAVE, LLC
2. Permanent Place of Business: 2148 Island Drive, Lexington, KY 40502
3. When Organized: MARCH 21, 2005
4. Where Incorporated: STATE OF KENTUCKY
5. Construction Plant and Equipment Available for this Project:
SEE ATTACHED SCH. A

(Attach Separate Sheet If Necessary)

6. 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.

7. In the event the Contract is awarded to the undersigned, surety bonds will be furnished by:

WESTFIELD INSURANCE COMPANY (Surety)
Signed: Thomas J. Mitchell (Representative of Surety)
THOMAS J. MITCHELL

8. 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> |
|-------------|-----------------|---------------------|
| SEE SCH. B | | |
| | | |
| | | |
| | | |
| | | |

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

| <u>NAME</u> | <u>LOCATION</u> | <u>CONTRACT SUM</u> |
|-------------|-----------------|---------------------|
| SEE SCH. C | | |
| | | |
| | | |
| | | |
| | | |

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

| <u>NAME</u> | <u>POSITION DESCRIPTION</u> | <u>NO. OF YEARS WITH BIDDER</u> |
|-------------|-----------------------------|---------------------------------|
| SEE RESUMES | | |
| | | |
| | | |
| | | |
| | | |

11. DBE Participation on current bonded projects under contract:

| | <u>SUBCONTRACTORS</u> <u>(LIST)</u> | <u>PROJECT</u> <u>(SPECIFIC TYPE)</u> | <u>DBE</u> | <u>% of WORK</u> |
|------|--|--|------------|------------------|
| JOS4 | BAR-TIE REINF. | STEEL REINF. | YES | 5.2% |
| | | BRIDGE REHAB | | |
| JOS4 | MWK CONSTR. | MULCH, SEED, FERTILIZER | YES | 1.4% |
| | | BRIDGE REHAB | | |
| | | | | |
| | | | | |
| | | | | |

(USE ADDITIONAL SHEETS IF NECESSARY)

12. We acknowledge that, if we are the apparent low Bidder, we will submit to the OWNER within 7 calendar days following the Bid Opening, a sworn statement on the OWNER'S form regarding all current work on hand and under contract, and a statement on the OWNER'S form of the experience of our officers, office management and field management personnel. Additionally, if requested by the OWNER, we will within 7 days following the request submit audited financial statements and loss history for insurance claims for the 3 most recent years (or a lesser period stipulated by the OWNER)—all in accordance with the Bid Documents.

Respectfully submitted:

JAVE, LLC
(Name of Contracting Firm)

BY: [Signature]

TITLE: PRESIDENT

DATE 9/30/21

6. **LIST OF PROPOSED SUBCONTRACTORS**

The following list of proposed subcontractors is required by the OWNER to be executed, completed and submitted with the BIDDER'S FORM OF PROPOSAL. All subcontractors are subject to approval of the Lexington-Fayette Urban County Government. Failure to submit this list completely filled out may be cause for rejection of bid.

BRANCH OF WORK-LIST

DBE
Work

% of EACH MAJOR ITEM

N/A

ALL SELF-PERFORMED

LIST OF MATERIALS/ SUPPLIERS

Bidders are hereby advised that this list must be complete and submitted with the Bid.

Listing "as per plans and specifications", will not be considered as sufficient identification. Where more than one "Make or Brand" is listed for any one item, the Owner has the right to select the one to be used.

| Item | Brand Name, Manufacturer and/or Supplier |
|---------------------------|--|
| CONCRETE CLASS A | HARCO CONCRETE |
| STEEL REINF. EPOXY COATED | MMI |
| | |
| | |
| | |

**7. Lexington-Fayette Urban County Government
MWDBE PARTICIPATION GOALS**

A. GENERAL

- 1) The LFUCG request all potential contractors to make a concerted effort to include Minority-Owned (MBE), Woman-Owned (WBE), Disadvantaged (DBE) Business Enterprises and Veteran-Owned Small Businesses (VOSB) as subcontractors or suppliers in their bids.
- 2) Toward that end, the LFUCG has established 10% of total procurement costs as a Goal for participation of Minority-Owned, Woman-Owned and Disadvantaged Businesses on this contract.
- 3) **It is therefore a request of each Bidder to include in its bid, the same goal (10%) for MWDBE participation and other requirements as outlined in this section.**
- 4) The LFUCG has also established a 3% of total procurement costs as a Goal for participation for of Veteran-Owned Businesses.
- 5) **It is therefore a request of each Bidder to include in its bid, the same goal (3%) for Veteran-Owned participation and other requirements as outlined in this section.**

B. PROCEDURES

- 1) The successful bidder will be required to report to the LFUCG, the dollar amounts of all payments submitted to Minority-Owned, Woman-Owned or Veteran-Owned subcontractors and suppliers for work done or materials purchased for this contract. (See Subcontractor Monthly Payment Report)
- 2) Replacement of a Minority-Owned, Woman-Owned or Veteran-Owned subcontractor or supplier listed in the original submittal must be requested in writing and must be accompanied by documentation of Good Faith Efforts to replace the subcontractor / supplier with another MWDBE Firm; this is subject to approval by the LFUCG. (See LFUCG MWDBE Substitution Form)
- 3) For assistance in identifying qualified, certified businesses to solicit for potential contracting opportunities, bidders may contact:
 - a) The Lexington-Fayette Urban County Government, Division of Central Purchasing (859-258-3320)
- 4) The LFUCG will make every effort to notify interested MWDBE and Veteran-Owned subcontractors and suppliers of each Bid Package, including information on the scope of work, the pre-bid meeting time and location, the bid date, and all other pertinent information regarding the project.

C. DEFINITIONS

- 1) A Minority-Owned Business Enterprise (MBE) is defined as a business which is certified as being at least 51% owned, managed and controlled by persons of African American, Hispanic, Asian, Pacific Islander, American Indian or Alaskan Native Heritage.
- 2) A Woman-Owned Business Enterprise (WBE) is defined as a business which is certified as

being at least 51% owned, managed and controlled by one or more women.

- 3) A Disadvantaged Business (DBE) is defined as a business which is certified as being at least 51% owned, managed and controlled by a person(s) that are economically and socially disadvantaged.
- 4) A Veteran-Owned Small Business (VOSB) is defined as a business which is certified as being at least 51% owned, managed and controlled by a veteran and/or a service disabled veteran.
- 5) Good Faith Efforts are efforts that, given all relevant circumstances, a bidder or proposer actively and aggressively seeking to meet the goals, can reasonably be expected to make. In evaluating good faith efforts made toward achieving the goals, whether the bidder or proposer has performed the efforts outlined in the Obligations of Bidder for Good Faith Efforts outlined in this document will be considered, along with any other relevant factors.

D. OBLIGATION OF BIDDER FOR GOOD FAITH EFFORTS

- 1) **The bidder shall make a Good Faith Effort to achieve the Participation Goal for MWDBE and Veteran-Owned subcontractors/suppliers. The failure to meet the goal shall not necessarily be cause for disqualification of the bidder; however, bidders not meeting the goal are required to furnish with their bids written documentation of their Good Faith Efforts to do so.**
- 2) Award of Contract shall be conditioned upon satisfaction of the requirements set forth herein.
- 3) The Form of Proposal includes a section entitled "MWDBE Participation Form". The applicable information must be completed and submitted as outlined below.
- 4) **Failure to submit this information as requested may be cause for rejection of bid or delay in contract award.**

E. DOCUMENTATION REQUIRED FOR GOOD FAITH EFFORTS

- 1) Bidders reaching the Goal are required to submit only the MWDBE Participation Form." The form must be fully completed including names and telephone number of participating MWDBE firm(s); type of work to be performed; estimated value of the contract and value expressed as a percentage of the total Lump Sum Bid Price. The form must be signed and dated, and is to be submitted with the bid.
- 2) Bidders not reaching the Goal must submit the "MWDBE Participation Form", the "Quote Summary Form" and a written statement documenting their Good Faith Effort to do so. If bid includes no MWDBE and/or Veteran participation, bidder shall enter "None" on the subcontractor / supplier form). In addition, the bidder must submit written proof of their Good Faith Efforts to meet the Participation Goal:
 - a. Advertised opportunities to participate in the contract in at least two (2) publications of general circulation media; trade and professional association publications; small and minority business or trade publications; and publications or trades targeting minority, women and disadvantaged businesses not less than fifteen (15) days prior to the deadline for submission

of bids to allow MWDBE firms and Veteran-Owned businesses to participate.

b. Included documentation of advertising in the above publications with the bidders good faith efforts package

c. Attended LFUCG Central Purchasing Economic Inclusion Outreach event

d. Attended pre-bid meetings that were scheduled by LFUCG to inform MWDBEs and/or Veteran-Owned businesses of subcontracting opportunities

e. Sponsored Economic Inclusion event to provide networking opportunities for prime contractors and MWDBE firms and Veteran-Owned businesses.

f. Requested a list of MWDBE and/or Veteran subcontractors or suppliers from LFUCG and showed evidence of contacting the companies on the list(s).

g. Contacted organizations that work with MWDBE companies for assistance in finding certified MWDBE firms and Veteran-Owned businesses to work on this project. Those contacted and their responses should be a part of the bidder's good faith efforts documentation.

h. Sent written notices, by certified mail, email or facsimile, to qualified, certified MWDBEs and/or Veteran-Owned businesses soliciting their participation in the contract not less than seven (7) days prior to the deadline for submission of bids to allow them to participate effectively.

i. Followed up initial solicitations by contacting MWDBEs and Veteran-Owned Businesses to determine their level of interest.

j. Provided the interested MWDBE firm and/or Veteran-Owned business with adequate and timely information about the plans, specifications, and requirements of the contract.

k. Selected portions of the work to be performed by MWDBE firms and/or Veteran-Owned businesses in order to increase the likelihood of meeting the contract goals. This includes, where appropriate, breaking out contract work items into economically feasible units to facilitate MWDBE and Veteran participation, even when the prime contractor may otherwise perform these work items with its own workforce

l. Negotiated in good faith with interested MWDBE firms and Veteran-Owned businesses not rejecting them as unqualified without sound reasons based on a thorough investigation of their capabilities. Any rejection should be so noted in writing with a description as to why an agreement could not be reached.

m. Included documentation of quotations received from interested MWDBE firms and Veteran-Owned businesses which were not used due to uncompetitive pricing or were rejected as unacceptable and/or copies of responses from firms indicating that they would not be submitting a bid.

n. Bidder has to submit sound reasons why the quotations were considered unacceptable. The fact that the bidder has the ability and/or desire to perform the contract work with its own forces will not be considered a sound reason for rejecting a MWDBE and/or Veteran-Owned business's quote. Nothing in this provision shall be construed to require the bidder to accept unreasonable quotes in order to satisfy MWDBE and Veteran goals.

o. Made an effort to offer assistance to or refer interested MWDBE firms and Veteran-Owned businesses to obtain the necessary equipment, supplies, materials, insurance and/or bonding to satisfy the work requirements of the bid proposal

p. Made efforts to expand the search for MWBE firms and Veteran-Owned businesses beyond the usual geographic boundaries.

q. Other--any other evidence that the bidder submits which may show that the bidder has made reasonable good faith efforts to include MWDBE and Veteran participation.

Note: Failure to submit any of the documentation requested in this section may be cause for rejection of bid. Bidders may include any other documentation deemed relevant to this requirement which is subject to review by the MBE Liaison. Documentation of Good Faith Efforts must be submitted with the Bid, if the participation Goal is not met.



MINORITY BUSINESS ENTERPRISE PROGRAM

Sherita Miller, MPA
Minority Business Enterprise Liaison
Division of Central Purchasing
Lexington-Fayette Urban County Government
200 East Main Street
Lexington, KY 40507
smiller@lexingtonky.gov
859-258-3323

OUR MISSION: The mission of the Minority Business Enterprise Program is to facilitate the full participation of minority and women owned businesses in the procurement process and to promote economic inclusion as a business imperative essential to the long term economic viability of Lexington-Fayette Urban County Government.

To that end the city council adopted and implemented Resolution 484-2017 – A Certified Minority, Women and Disadvantaged Business Enterprise ten percent (10%) minimum goal and a three (3%) minimum goal for Certified Veteran-Owned Small Businesses and Certified Service Disabled Veteran – Owned Businesses for government contracts.

The resolution states the following definitions shall be used for the purposes of reaching these goals (a full copy is available in Central Purchasing):

Certified Disadvantaged Business Enterprise (DBE) – a business in which at least fifty-one percent (51%) is owned, managed and controlled by a person(s) who is socially and economically disadvantaged as define by 49 CFR subpart 26.

Certified Minority Business Enterprise (MBE) – a business in which at least fifty-one percent (51%) is owned, managed and controlled by an ethnic minority (i.e. African American, Asian American/Pacific Islander, Hispanic Islander, Native American/Native Alaskan Indian) as defined in federal law or regulation as it may be amended from time-to-time.

Certified Women Business Enterprise (WBE) – a business in which at least fifty-one percent (51%) is owned, managed and controlled by a woman.

Certified Veteran-Owned Small Business (VOSB) – a business in which at least fifty-one percent (51%) is owned, managed and controlled by a veteran who served on active duty with the U.S. Army, Air Force, Navy, Marines or Coast Guard.

Certified Service Disabled Veteran Owned Small Business (SDVOSB) – a business in which at least fifty-one percent (51%) is owned, managed and controlled by a disabled veteran who served on active duty with the U.S. Army, Air Force, Navy, Marines or Coast Guard.

The term “Certified” shall mean the business is appropriately certified, licensed, verified, or validated by an organization or entity recognized by the Division of Purchasing as having the appropriate credentials to make a determination as to the status of the business.

To comply with Resolution 484-2017, prime contractors and minority, women and veteran owned businesses must

enroll in the new Diverse Business Management Compliance system, <https://lexingtonky.diversitycompliance.com/>

We have compiled the list below to help you locate certified MBE, WBE and DBE certified businesses. Below is a listing of contacts for LFUCG Certified MWDBEs and Veteran-Owned Small Businesses in (<https://lexingtonky.ionwave.net>)

| Business | Contact | Email Address | Phone |
|---|--|--|--------------|
| LFUCG | Sherita Miller | smiller@lexingtonky.gov | 859-258-3323 |
| Commerce Lexington – Minority Business Development | Tyrone Tyra | ttyra@commercelexington.com | 859-226-1625 |
| Tri-State Minority Supplier Diversity Council | Susan Marston | smarston@tsmsdc.com | 502-365-9762 |
| Small Business Development Council | Shawn Rogers UK SBDC | shawn.rogers@uky.edu | 859-257-7666 |
| Community Ventures Corporation | Phyllis Alcorn | palcorn@cvky.org | 859-231-0054 |
| KY Transportation Cabinet (KYTC) | Melvin Bynes | Melvin.bynes2@ky.gov | 502-564-3601 |
| KYTC Pre-Qualification | Shella Eagle | Shella.Eagle@ky.gov | 502-782-4815 |
| Ohio River Valley Women's Business Council (WBENC) | Sheila Mixon | smixon@orvwbc.org | 513-487-6537 |
| Kentucky MWBE Certification Program | Yvette Smith, Kentucky Finance Cabinet | Yvette.Smith@ky.gov | 502-564-8099 |
| National Women Business Owner's Council (NWBOC) | Janet Harris-Lange | janet@nwbo.org | 800-675-5066 |
| Small Business Administration | Robert Coffey | robertcoffey@sba.gov | 502-582-5971 |
| LaVoz de Kentucky | Andres Cruz | lavozdeky@yahoo.com | 859-621-2106 |
| The Key News Journal | Patrice Muhammad | production@keynewsjournal.com | 859-685-8488 |

**LFUCG MWDBE PARTICIPATION FORM**Bid/RFP/Quote Reference # 92-2021

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

| MWDBE Company, Name, Address, Phone, Email | MBE WBE or DBE | Work to be Performed | Total Dollar Value of the Work | % Value of Total Contract |
|--|----------------|----------------------|--------------------------------|---------------------------|
| 1. N/A ALL | SELF- | PERFORMED | | |
| 2. | | | | |
| 3. | | | | |
| 4. | | | | |

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

DAVE, LLC

Company

9/30/21

Date

Company Representative

JEFFREY D. HOUZHWPRESIDENT

Title



N/A

LFUCG MWDBE SUBSTITUTION FORM

Bid/RFP/Quote Reference # 92-2021

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

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

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

JAVE, LLC
Company
9/30/21
Date

[Signature]
Company Representative JEFFREY D. HOLCHW
PRESIDENT
Title



MWDBE QUOTE SUMMARY FORM

Bid/RFP/Quote Reference # 92-2021

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

| | |
|---|---|
| Company Name <u>JAVE, LLC</u> | Contact Person <u>JEFFREY D. HOUGHAN</u> |
| Address/Phone/Email <u>2148 ISLAND DRIVE</u> <u>LEXINGTON, KY 40502</u> | Bid Package / Bid Date <u>92-2021</u> <u>9/30/21</u> |

| MWDBE Company Address | Contact Person | Contact Information (work phone, Email, cell) | Date Contacted | Services to be performed | Method of Communication (email, phone meeting, ad, event etc) | Total dollars \$\$ Do Not Leave Blank (Attach Documentation) | MBE * AA HA AS NA Female | Veteran |
|--------------------------|-------------------|--|-------------------|--------------------------------|---|--|---|---------|
| | | | | | | | | |
| | | | | | | | | |
| | SEE | LFUCG | MWDBE | PARTICIPATION | FORM | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

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

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

JAVE, LLC
Company
9/30/21
Date

JEFFREY D. HOUGHAN
Company Representative
PRESIDENT
Title



LFUCG SUBCONTRACTOR MONTHLY PAYMENT REPORT

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

Bid/RFP/Quote # _____

Total Contract Amount Awarded to Prime Contractor for this Project _____

| | |
|--------------------------|------------------------------------|
| Project Name/ Contract # | Work Period/ From: _____ To: _____ |
| Company Name: | Address: _____ |
| Federal Tax ID: | Contact Person: _____ |

| Subcontractor Vendor ID (name, address, phone, email) | Description of Work | Total Subcontract Amount | % of Total Contract Awarded to Prime for this Project | Total Amount Paid for this Period | Purchase Order number for subcontractor work (please attach PO) | Scheduled Project Start Date | Scheduled Project End Date |
|--|---------------------|--------------------------|---|-----------------------------------|---|------------------------------|----------------------------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

By the signature below of an authorized company representative, you certify that the information is correct, and that each of the representations set forth below is true. Any misrepresentations may result in the termination of the contract and/or prosecution under applicable Federal and State laws concerning false statements and false claims.

Company

Company Representative

Date

Title

LFUCG STATEMENT OF GOOD FAITH EFFORTS

Bid/RFP/Quote # 92-2021

N/A ALL SELF-PERFORMED

By the signature below of an authorized company representative, we certify that we have utilized the following Good Faith Efforts to obtain the maximum participation by MWDBE and Veteran-Owned business enterprises on the project and can supply the appropriate documentation.

_____ Advertised opportunities to participate in the contract in at least two (2) publications of general circulation media; trade and professional association publications; small and minority business or trade publications; and publications or trades targeting minority, women and disadvantaged businesses not less than fifteen (15) days prior to the deadline for submission of bids to allow MWDBE firms and Veteran-Owned businesses to participate.

_____ Included documentation of advertising in the above publications with the bidders good faith efforts package

_____ Attended LFUCG Central Purchasing Economic Inclusion Outreach event

_____ Attended pre-bid meetings that were scheduled by LFUCG to inform MWDBEs and/or Veteran-Owned Businesses of subcontracting opportunities

_____ Sponsored Economic Inclusion event to provide networking opportunities for prime contractors and MWDBE firms and Veteran-Owned businesses

_____ Requested a list of MWDBE and/or Veteran subcontractors or suppliers from LFUCG and showed evidence of contacting the companies on the list(s).

_____ Contacted organizations that work with MWDBE companies for assistance in finding certified MWDBE firms and Veteran-Owned businesses to work on this project. Those contacted and their responses should be a part of the bidder's good faith efforts documentation.

_____ Sent written notices, by certified mail, email or facsimile, to qualified, certified MWDBEs soliciting their participation in the contract not less than seven (7) days prior to the deadline for submission of bids to allow them to participate effectively.

_____ Followed up initial solicitations by contacting MWDBEs and Veteran-Owned businesses to determine their level of interest.

_____ Provided the interested MWDBE firm and/or Veteran-Owned business with adequate and timely information about the plans, specifications, and requirements of the contract.

_____ Selected portions of the work to be performed by MWDBE firms and/or Veteran-Owned businesses in order to increase the likelihood of meeting the contract goals. This includes, where appropriate, breaking out contract work items into economically feasible units to facilitate MWDBE and Veteran participation,

even when the prime contractor may otherwise perform these work items with its own workforce

_____ Negotiated in good faith with interested MWDBE firms and Veteran-Owned businesses not rejecting them as unqualified without sound reasons based on a thorough investigation of their capabilities. Any rejection should be so noted in writing with a description as to why an agreement could not be reached.

_____ Included documentation of quotations received from interested MWDBE firms and Veteran-Owned businesses which were not used due to uncompetitive pricing or were rejected as unacceptable and/or copies of responses from firms indicating that they would not be submitting a bid.

_____ Bidder has to submit sound reasons why the quotations were considered unacceptable. The fact that the bidder has the ability and/or desire to perform the contract work with its own forces will not be considered a sound reason for rejecting a MWDBE and/or Veteran-Owned business's quote. Nothing in this provision shall be construed to require the bidder to accept unreasonable quotes in order to satisfy MWDBE and Veteran goals.

_____ Made an effort to offer assistance to or refer interested MWDBE firms and Veteran-Owned businesses to obtain the necessary equipment, supplies, materials, insurance and/or bonding to satisfy the work requirements of the bid proposal

_____ Made efforts to expand the search for MWBE firms and Veteran-Owned businesses beyond the usual geographic boundaries.

_____ Other--any other evidence that the bidder submits which may show that the bidder has made reasonable good faith efforts to include MWDBE and Veteran participation.

NOTE: Failure to submit any of the documentation requested in this section may be cause for rejection of bid. Bidders may include any other documentation deemed relevant to this requirement which is subject to approval by the MBE Liaison. Documentation of Good Faith Efforts must be submitted with the Bid, if the participation Goal is not met.

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

JAVE, LLC
Company
9/30/21
Date

JEFFREY D. HOUGH, JR.
Company Representative
PRESIDENT
Title

8. **AUTHENTICATION OF BID AND STATEMENT OF NON-COLLUSION, NON-CONFLICT OF INTEREST**

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

1. 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);
2. 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 Invitation to Bid, designed to limit independent bidding or competition;
3. 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;
4. 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;
5. (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 X. Check the statement applicable.
6. This offer is for 60 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, a contract shall thereby be created with respect to the items accepted.
7. That I have fully informed myself regarding the accuracy of the statements made in this statement.
8. 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.

9. STATEMENT OF EXPERIENCE

NAME OF INDIVIDUAL: JEFFREY D. HOUGH

POSITION/TITLE: PRESIDENT

STATEMENT OF EXPERIENCE: SEE ATTACHED RESUME

NAME OF INDIVIDUAL: RON PFAFF

POSITION/TITLE: PRODUCT MGR

STATEMENT OF EXPERIENCE: SEE ATTACHED RESUME

NAME OF INDIVIDUAL: _____

POSITION/TITLE: _____

STATEMENT OF EXPERIENCE: _____

NAME OF INDIVIDUAL: _____

POSITION/TITLE: _____

STATEMENT OF EXPERIENCE: _____

NAME OF INDIVIDUAL: _____

POSITION/TITLE: _____

STATEMENT OF EXPERIENCE: _____

NAME OF INDIVIDUAL: _____

POSITION/TITLE: _____

STATEMENT OF EXPERIENCE: _____

* Include all officers, office management's, Affirmative Action officials, and field management personnel. (Attach separate sheets if necessary.)

10. EQUAL OPPORTUNITY AGREEMENT

Standard Title VI Assurance

The Lexington Fayette-Urban County Government, (hereinafter referred to as the "Recipient") hereby agrees that as a condition to receiving any Federal financial assistance from the U.S. Department of Transportation, it will comply with Title VI of the Civil Rights Act of 1964, 78Stat.252, 42 U.S.C. 2000d-4 (hereinafter referred to as the "Act"), and all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, U.S. Department of Transportation, Subtitle A, Office of the Secretary, (49 CFR, Part 21) Nondiscrimination in Federally Assisted Program of the Department of Transportation – Effectuation of Title VI of the Civil Rights Act of 1964 (hereinafter referred to as the "Regulations") and other pertinent directives, no person in the United States shall, on the grounds of race, color, national origin, sex, age (over 40), religion, sexual orientation, gender identity, veteran status, or disability be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the Recipient receives Federal financial assistance from the U.S. Department of Transportation, including the Federal Highway Administration, and hereby gives assurance that will promptly take any necessary measures to effectuate this agreement. This assurance is required by subsection 21.7(a) (1) of the Regulations.

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 a contract 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 JEFFREY D. HOCHMAN

JAVE, 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, religion, sex (including pregnancy, sexual orientation or gender identity), national origin, disability, age, genetic information, political affiliation, or veteran status, 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 count, 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 contract 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 – 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.

It is recommended that all of the provisions quoted above to be included as special conditions in each contract. In the case of a contract exceeding \$250,000, the contractor is required to furnish evidence that his work-force in Kentucky is representative of the available work-force in the area from which he draws employees, or to supply an Affirmative Action plan which will achieve such representation during the life of the contract.

11. **EQUAL EMPLOYMENT OPPORTUNITY AFFIRMATIVE ACTION POLICY**

It is the policy of JAVE, LLC

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.

12. WORKFORCE ANALYSIS FORM

Name of Organization: JAVE, 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 |
| Administrators | | 2 | | | | | | | | | | | | | | 2 | |
| Professionals | | | | | | | | | | | | | | | | | |
| Superintendents | | | | | | | | | | | | | | | | | |
| Supervisors | | 2 | | 1 | | | | | | | | | | | | 3 | |
| Foremen | | | | | | | | | | | | | | | | | |
| Technicians | | | | | | | | | | | | | | | | | |
| Protective Service | | | | | | | | | | | | | | | | | |
| Para-Professionals | | | | | | | | | | | | | | | | | |
| Office/Clerical | | | | | | | | | | | | | | | | | |
| Skilled Craft | | 14 | | 2 | | 2 | | | | | | | | | | 18 | |
| Service/Maintenance | | | | | | | | | | | | | | | | | |
| Total: | | 18 | | 3 | | 2 | | | | | | | | | | 23 | |

Prepared by: JEFFREY D. HOUGHIN

(Name and Title)

Date: 9.30.21

Revised 2015-Dec-15

13. EVIDENCE OF INSURABILITY

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

Names Insured:

JAUE, LLC

Employee ID:

JEFFREY HOUGH

Address:

2178 ISLAND DRIVE, LEXINGTON, KY 40502

Phone:

(859) 402-1241

Project to be insured:

CLEMENTS ROAD BRIDGE REPAIR

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 Part V (Special Conditions), including all requirements, and conditions:

| Section Items | Coverage | Minimum Limits and Policy Requirements | Limits Provided To Insured | Name of Insurer | A.M. Best's Code | Rating |
|-----------------------|----------|--|-----------------------------------|--------------------|-------------------|--------|
| SC-2 - see provisions | CGL | \$1,000,000 per occ. And \$2,000,000 aggregate | \$ 1,000,000 Occ 2,000,000 Agg | National Trust Ins | 20141 | A X |
| SC-2 - see provisions | AUTO | \$1,000,000/per occ. | \$ 1,000,000 | National Trust Ins | 20141 | A X |
| SC-2 - see provisions | WC | Statutory w/endorsement as noted | \$ 4,000,000 | KY AGC | Self Insured Fund | |
| SC-2 - see provisions | EXC | \$10,000,000 per occ. | \$ 3,000,000 | National Trust Ins | 20141 | A X |

Section 2 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.

TIS Insurance Services, Inc.

Agency or Brokerage

1900 N Winston Road, Ste 100

Street Address

Knoxville

TN

37919

City

State

Zip

865-691-4847

Telephone Number

John Fritts

Name of Authorized Representative

Agent Construction Division

Title

Authorized Signature

9/28/2021

Date

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 coverage's listed above is not provided with the bid.

14. DEBARRED FIRMS

PROJECT NAME: CLEMENS ROAD BRIDGE REPAIR
BID NUMBER: 92-2021

**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 attached certification in duplicate and submit both copies to the Owner with the bid proposal. 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 JAVE, LLC has not and will not award a subcontract, in connection with any contract 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.

JAVE, LLC
Name of Firm Submitting Bid

[Signature] , JEFFREY D. HODGKIN
Signature of Authorized Official

PRESIDENT
Title

9/30/21
Date

15. DEBARMENT CERTIFICATION

All contractors/subcontractors shall complete the following certification and submit it with the bid proposal.

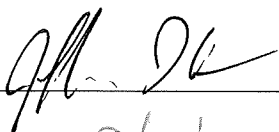
The contractor/subcontractor certifies in accordance with Executive Order 12549 (Debarment and Suspension 2/18/86) that to the best of its knowledge and belief, that it and its principals:

- 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 proposal 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 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: JAVE, LLC

Project: 92-2021, CLEMENS ROAD BRIDGE REPAIR

Printed Name and Title of Authorized Representative: JEFFREY D. HOUCHEW, PRESIDENT

Signature: 

Date: 9/30/21

END OF SECTION

SCH. A

| EQ. NO. | CODE 7-A/L,M,O | JAVE, LLC EQUIPMENT LIST | YR | MAKE | MODEL |
|------------|-------------------|---|----|-------------------|----------------------|
| | | Description | | | |
| | | EQPMT | | \$ 2,681,629.62 | |
| E1 | AB04 | ARROWBOARD*SOLAR | 96 | ARROW MASTER | WAAW 15LWA |
| E1 | AB05 | ARROWBOARD*TRUCK MOUNTED | 05 | ARROW MASTER | MB8-LSA-96x48 |
| E1 | AB06 | ARROWBOARD*SOLAR | 05 | BEMIS | SOLAR |
| E1 | AB07 | ARROWBOARD*SOLAR | 05 | BEMIS | SOLAR |
| E1 | AC03 | AIR COMPRESSOR*SHOP | | SULLIVAN | |
| E1 | AC04 | AIR COMPRESSOR*185 SULLAIR | | SULLAIR | |
| E1 | AC06 | AIR COMPRESSOR*185 CFM SULLAIR | 97 | SULLAIR | 185 |
| E2 | AC09 | AIR COMPRESSOR*185 CFM ATLAS COPCO | 00 | ATLAS COPCO | XAS96JD |
| E1 | AC12 | AIR COMPRESSOR*185 CFM SULLAIR | 06 | SULLAIR | 185 CFM |
| E1 | AC13 | AIR COMPRESSOR*375 CFM SULLAIR | 06 | SULLAIR | 375 CFM |
| E1 | AC14 | AIR COMPRESSOR*185 CFM SULLAIR | 08 | SULLAIR | 185 CFM |
| E1 | AC15 | AIR COMPRESSOR*375 CFM ATLAS COPCO | 11 | ATLAS COPCO | 375 CFM XAS |
| E1 | AC16 | AIR COMPRESSOR*185 CFM ATLAS COPCO | 11 | ATLAS COPCO | 185 CFM XAS |
| E2 | AP01 | AIR PLANE | | | |
| E1 | ATV01 | GATOR | 98 | JOHN DEERE | GATOR |
| E1 | ATV02 | GATOR | 98 | JOHN DEERE | GATOR |
| E2 | BH02 | BACKHOE*416 B CAT EXT. HOE | 93 | CATIPILLAR | 416 B |
| E1 | BH04 | BACKHOE*416 C CAT | 97 | CATIPILLAR | 416 C |
| E1 | BK02 | MOUNTED BREAKER*NPK H4XE | | NPK | H4XE |
| E2 | BK03 | MOUNTED BREAKER*NPK 16X | 98 | NPK | 16X |
| E1 | BK04 | MOUNTED BREAKER* | | ATLAS COPCO | SB150 |
| E1 | BK05 | MOUNTED BREAKER* | | ATLAS COPCO | SB150 |
| E1 | BK06 | MOUNTED BREAKER*[for IHI Mini Exc.) | 11 | TRAMAC | SC28 |
| E1 | B06 | BOAT*15' ALUM, 15 H.P. | 90 | DURACRAFT | 1542 |
| | | TRAILER FOR B06 S/N DBMBS1612X1022483 [HUSTLER] | | | |
| E1 | B08 | BOAT*14' ALUM | 01 | SPORTSMAN | |
| | | TRAILER FOR B08 S/N 4DMBS161421028388 | | | |
| E1 | B09 | BOAT*14' ALUM | 01 | SPORTSMAN | 1448 |
| | | TRAILER FOR B09 S/N 4TM19AB182B001134 | | | |
| E1 | B11 | BOAT*TRACKER GRIZZLEY | 09 | TRACKER | GRIZZLY 2072 |
| | | TRAILER FOR B11 S/N 4TM29TH169B001019 | | | |
| E1 | BM01 | BOAT MOTOR-15 HP | | JOHNSON | |
| E1 | BM02 | BOAT MOTOR-6 HP | | EVINRUDE | |
| E1 | BM03 | BOAT MOTOR-25 HP | 01 | MERCURY | 25 EH |
| E1 | BM04 | BOAT MOTOR-15 HP | 06 | MERCURY | 15 ELH |
| E1 | BM05 | BOAT MOTOR-25 HP | 05 | MERCURY | 25EH |
| E1 | BM06 | BOAT MOTOR-60 HP | 09 | MERCURY | 60 ELHPT 4stroke-EFI |
| E1 | C02 | CRANE*60 TON TRUCK | 02 | LINK BELT | HTC 8660 |
| E1 | CB02 | CONC. BUCKET* 1 CY BOTTOM | 94 | | SIDE DISCH. |
| E2 | CB03 | CONC. BUCKET* 1 CY BOTTOM | 96 | GARBO | 427-R |
| E1 | CC01 | CLUB CAR - XRT 1500 | 06 | | XRT1500 |
| E1 | CC02 | CLUB CAR - XRT 900 | 06 | | XRT 900 |
| E1 | CC03 | CLUB CAR - XRT 900 | 06 | | XRT 900 |
| E1 | CC04 | Crash Cushion TL3 / Class B / 21'-0" long | | Energy Absorption | 6-bay Quadguard |
| E1 | CC05 | Crash Cushion TL3 / Class B / 21'-0" long | | Energy Absorption | 6-bay Quadguard |
| E1 | DF02 | CONC PAVING MACHINE-97 | 97 | BIDWELL | 2450 |
| E1 | DF03 | CONC PAVING MACHINE-98 | 98 | BIDWELL | 2450 |
| E1 | DF04 | POWER SCREED | 00 | ALLEN ENGINEERING | |
| E1 | DF05 | CONC PAVING MACHINE-01 | 01 | BIDWELL | 2450 |
| E2 | DZ01 | DOZER - D4H XL - SERIES III | 96 | CAT | D4H - XL - III |
| E1 | EG01 | ENGINEERING*LEVEL | 94 | TOPKON | AT-G7 |
| E1 | EG02 | ENGINEERING*LEVEL | 91 | NIKON | AZ-1 |
| E2 | EG03 | EPDM*SOKKIA | 97 | SOKKIA | SET6F |
| E2 | EG04 | PIPE LAZER | 94 | SPECTRA PHYSICS | L1165 |
| E1 | EG05 | ENGINEERING*LEVEL | 98 | TOPCON | AT-G3 |
| E2 | EG06 | ENGINEERING*LEVEL | 97 | SOKKIA | E32 |
| E2 | EG09 | ENGINEERING*LEVEL/TRANSIT | 99 | DAVID WHITE | LT8-300P |
| E1 | EG10 | ENGINEERING*LEVEL | 00 | TOPCON | AT-G7 |
| E2 | EG11 | ENGINEERING*LEVEL | 00 | SOKKIA | C330 |

| | | | | | |
|-----|------------|---|----|---------------------|-----------------|
| | | JAVE, LLC | | | |
| EQ. | CODE | EQUIPMENT LIST | | | |
| NO. | ?-A/L,M,O | Description | YR | MAKE | MODEL |
| E2 | EX02 | EXCAVATOR*CAT 325L | 96 | CAT | 325L |
| E1 | EX03 | IHI 45 NX - MINI EXCAVATOR W/ BREAKER | 07 | IHI 45 NX | 45 NX |
| E1 | EX04 | IHI 45 NX - MINI EXCAVATOR W/ BREAKER | 07 | IHI 45 NX | 45 NX |
| E1 | FK03 | FORKLIFT*CAB-10,000LB CAT EXT. BOOM | 98 | CAT | TH103 |
| E1 | FK04[RP01] | FORKLIFT*10,000LB CAT EXT. BOOM | 98 | CAT | TH103 |
| E1 | FK05[RP02] | FORKLIFT*10,000LB CAT EXT. BOOM | 98 | CAT | TH103 |
| E1 | FK06 | FORKLIFT*10,000LB CAT EXT. BOOM | | CAT | TH103 |
| E1 | FK07 | FORKLIFT*5,300 # HYSTER | | HYSTER | 540 XL |
| E1 | FK08 | FORKLIFT*9,000LB CAT EXT. BOOM [Enclosed Cab] | | CAT | TH943 |
| E1 | FK09 | FS FORKLIFT*5,000# | 08 | KOMATSU | |
| E1 | F01 | P50 IRONWORKER | 93 | PARRAHNA | |
| E1 | F02 | 30 GALLON AIR COMPRESSOR & SEPARATOR | | EMGLO | 5KC184AD228DIT |
| E3 | F03 | STEEL BAND SAW | 96 | METAL MIZER | MS 2018-3 |
| E1 | F04 | HEATERS | | | |
| E1 | F05 | THREADING MACH.-PIPE & BOLT | 98 | RIGID | 1822-1 |
| E1 | F07 | BAND SAW - WOOD | 98 | DELTA | 28-64020 |
| E1 | F08 | ROLLERS-WOOD SHOP | | | |
| E1 | F09 | DRILL PRESS | 98 | JET | JDP-20 MF |
| E1 | F10 | HYDROLIC LIFT TABLE | 98 | STURDI-BUILT | 1000#,48" X 36" |
| E1 | F11 | PLANER * 15 HP | 98 | GKM | P630 |
| E1 | F12 | RADIAL ARM SAW - 18" | 98 | DELTA | CAT NO. 33-420 |
| E1 | F13 | TABLE SAW*16" TILT ARBOR | 98 | NORTHTECH | |
| E1 | F14 | PANEL SAW | 99 | | |
| E1 | F15 | BIT SHARPENER | 00 | HOUGEN | |
| E1 | F16 | IRON WORKER | 00 | MUBEA | HIW 1000/106 |
| E1 | F17 | DRILL PRESS | | DEWALT | DW154 |
| E1 | F18 | THREADING MACH.-PIPE & BOLT | 00 | RIGID | 1822-1 |
| E1 | F19 | PORTABLE BAND MILL | 01 | WOOD-MIZER | LT40HD |
| E1 | F20 | METAL BRAKE | 05 | NATIONAL | |
| E1 | F21 | PLASMA CUTTER Number - 083169 | 06 | Hypertherm Powermax | 1000 G3 Series |
| E1 | F22 | PLASMA CUTTER Number - 083169 | 06 | Hypertherm Powermax | 1000 G3 Series |
| E1 | F23 | PUNCH * PRO | 06 | HOUGEN | PRO |
| E1 | F25 | 10' CINN PRESS BRAKE | | CINCINNATI | 90 SERIES |
| E1 | F24 | 10' CINN METAL SHEAR | | CINCINNATI | 11810 |
| E1 | F26 | HYDRAULIC HOSE MAKER | 07 | | |
| E1 | F27 | HYDRAULIC HOSE MAKER | 08 | | |
| E1 | F28 | Furnace-Used Oil #12 | 08 | | |
| | F29 | FS HEM SAW VT-120HM (BAND SAW) | | HEM | VT-120HM |
| | F30 | FS HYDRAULIC IRONWORKER | | Kingsland | 125XS |
| E1 | G02 | GENERATOR*4500 WATT | 92 | | |
| E1 | G05 | GENERATOR*4,500 WATT | 94 | KUBOTA | AV5500-B-USA |
| E1 | G06 | GENERATOR*5000 WATT | 94 | HONDA | EB5000W |
| E1 | G07 | GENERATOR*5000 WATT | 97 | | |
| E1 | G08 | GENERATOR*5000 WATT | 98 | HONDA | 11 HP |
| E1 | G09 | GENERATOR*5000 WATT | 98 | HONDA | 11 HP |
| E1 | G10 | GENERATOR*6100+ WATT | 98 | WACKER | GS6.5A |
| E1 | G11 | GENERATOR*6100+ WATT | 98 | WACKER | GS9.7 |
| E1 | G13 | GENERATOR*9700+ WATT | 99 | WACKER | GS9.7V |
| E2 | G14 | GENERATOR*5000 WATT DIESEL | 99 | DAYTON/YANNAR | L908E-DEGR |
| E1 | G15 | GENERATOR*25 KW | 99 | WACKER | G25 |
| E1 | G16 | GENERATOR*25 KW | 99 | WACKER | G25 |
| E2 | G17 | GENERATOR*5000 WATT | 00 | HONDA | 11 HP |
| E2 | G18 | GENERATOR*6.25K WATT | 00 | TITAN/TECUMSEH | 10 HP |
| E2 | G19 | GENERATOR*6.25K WATT | 00 | TITAN/TECUMSEH | 10 HP |
| E1 | G21 | GENERATOR*9700+ WATT | 01 | WACKER | GS9.7V |
| E1 | G22 | GENERATOR*5600+ WATT | 01 | WACKER | G5.6A |
| E1 | G23 | GENERATOR*9700+ WATT | 01 | WACKER | GS9.7V |
| E1 | G24 | GENERATOR*5600+ WATT | 01 | WACKER | G5.6A |
| E1 | G25 | GENERATOR*9700+ WATT | 01 | WACKER | GS9.7 |
| E1 | G26 | GENERATOR*210 KW | 01 | CATERPILLER | 3306-210 KW |
| E1 | G27 | GENERATOR*10 KW | 02 | | |

| | | JAVE, LLC | | | |
|------------|-------------------|---------------------------------------|----|-----------------|-------------------|
| EQ. NO. | CODE 7-A/L,M,D | EQUIPMENT LIST Description | YR | | |
| | | | | MAKE | MODEL |
| E1 | G28 | GENERATOR*10 KW | 02 | reserved | reserved |
| E1 | G29 | GENERATOR*5.6 KW | 07 | WACKER | GS5.6A |
| E1 | G30 | GENERATOR*5.6 KW | 07 | WACKER | GS5.6A |
| E1 | G31 | GENERATOR*5.6 KW | 07 | WACKER | G5600A |
| E1 | G32 | GENERATOR*5.6 KW | 07 | WACKER | G5600A |
| E1 | G33 | GENERATOR*5.6 KW | 07 | WACKER | G5600A |
| E1 | G34 | GENERATOR*5.6 KW | 07 | WACKER | G5600A |
| E1 | G35 | GENERATOR* 2.8 KW | 07 | YAMAHA | YG2800I |
| E1 | G36 | GENERATOR* 2.8 KW | 07 | YAMAHA | YG2800I |
| E1 | G37 | GENERATOR | 09 | HUSKY | |
| E1 | J02 | JACKING SYSTEM*2-100 TON GAS | | | |
| E1 | J03 | JACK*100 TON HOLLOW HOLE | | | |
| E1 | LD01 | BARRIER WALL LIFTING TONGS | 03 | VOEST-ALPINE | AF238Q |
| E1 | LD03 | BARRIER WALL LIFTING TONGS | 11 | KENCO | KL30000NG |
| E1 | LP01 | LIGHT PLANT*4,000 WATT | 88 | SPECIALTY | 4000 WATT |
| E1 | LP06 | LIGHT PLANT*5XFLN05159N000040 | | WACKER | LTN6L - 5852716 |
| E1 | LP05 | LIGHT PLANT*5XFLN05199N000042 | | WACKER | LTN6L - 5852718 |
| E1 | LP07 | LIGHT PLANT*5XFLN05129N000044 | | WACKER | LTN6L - 5852720 |
| E1 | M02 | PUNCH*HOUGEN-OGURA 1/2" | | HOUGEN-OGURA | |
| E1 | M03 | IMPACT WRENCH | | | |
| E1 | M04 | MAG DRILL*MULTIPLE SPEED | | | |
| E1 | M05 | WINCH*ELECTRIC | | | |
| E1 | M12 | STARCUT 81/2CT W/50' PCH52 TORCH | 96 | NITTO | 5-11-1624A |
| E1 | M13 | PUNCH*NITTO | 93 | ALLTREX | |
| E1 | P01 | ALLTREX SYSTEM | 93 | | |
| E1 | P06 | SPIDER ONE MAN WORK CAGE | 94 | GRACO | ULTIMT 600 |
| E2 | PS01 | PAINT SPRAYER* 55 GPM;3/4 HP | | | |
| E1 | M11 | PAINT SPRAYER*30:1 BULLDOG | | | |
| E1 | PS03 | PAINT SPRAYER*45:1 PREMIER | 95 | GRACO | PREMIER AIR-POWER |
| E1 | PW02 | PRESSURE WASHER-STEAM JENNY | 97 | WHITCO RAIDER | 423 |
| E1 | PW03 | PRESSURE WASHER-JETSTREAM X-SERIES | | JETSTREAM | X-SERIES |
| E1 | RS01 | ROCKSPLITTER-SPLITTER | | | 68 |
| E1 | RS01A | ROCKSPLITTER-HYD. UNIT | | BRIGGS/STRATTON | 4HP-114902 |
| E1 | SB01 | SAND BLASTING MACHINE*300 LB | 85 | CLEMCO IND | 1648 |
| E1 | SB02 | SAND BLASTING MACHINE-300 LB | 92 | CLEMCO IND | 1648 |
| E1 | SB03 | SAND BLASTING MACH-300 LB / Incl Hood | 09 | CLEMCO IND | 1648 |
| E1 | SB04 | SAND BLASTING MACHINE | 01 | CLEMCO IND | 1942 |
| E1 | S01 | FLOOR SAW*65 HP | 93 | TARGET | PRO651136 |
| E1 | S02 | SAW*CONC, HYDROLIC-CHAIN | 02 | STANLEY | |
| E1 | SS01 | SKID STEER LOADER*5635 | | GEHL | 5635 |
| E1 | SS03 | SKID STEER - BROOM | | SWEEPSTER | HB60 |
| E1 | SS04 | SKID STEER - COLD PLANER | | | CP416 |
| E1 | SS05 | SKID STEER LOADER*6635 | 99 | GEHL | 6635 |
| E1 | SS07 | SKID STEER - BROOM | | SWEEPSTER | SS32 |
| E1 | SS08 | SKID STEER - TRENCHER | | | |
| E1 | SS10 | SKID STEER - BUCKET BROOM | 03 | Holmes, Inc. | SU 1.85 |
| E1 | SS11 | SKID STEER - BROOM | | | BP15B |
| E1 | SS12 | SKID STEER - BROOM | | | BP15B |
| E1 | T02 | TRAILER*FOR FLOOR SAW | | | |
| E1 | T03 | 40' SEMI [SAND STORAGE ON GROUND] | | | PH2808T |
| E1 | T06 | TRAILER*TANDOM | | | |
| E3 | T08 | BOX TRAILER | 69 | MONOR | |
| E3 | T09 | BOX TRAILER | 68 | FRU | |
| E2 | T14 | BOX TRAILER-45' [PLATE T565KL] | 74 | GINDY | GINDY 1974 |
| E1 | T16 | TRAILER-50 ton LOWBOY | 97 | FONTAINE | FA-50 NGB |
| E1 | T18 | BOX TRAILER-BLACK-45' | | | |
| E2 | T20 | TRAILER-12 TON | 87 | EAGLE | SE |
| E1 | T21 | TRAILER-TILT BACK [GATOR] | 98 | INTECH | |
| E1 | T22 | TRAILER-CARGO | 99 | HAULMARK | K714BT-WT |
| E1 | T23 | TRAILER-10,000 # FLATBED [BOBCAT] | 98 | SHOP BUILT | |
| E2 | T24 | TRAILER-8,000 # FLAT BED | 98 | | |

| EQ. | | JAVE, LLC | | | |
|------|-----------|---|----|-------------------|-----------------------|
| CODE | | EQUIPMENT LIST | | | |
| NO. | ?-A/L,M,O | Description | YR | MAKE | MODEL |
| E1 | T25 | TRAILER-7,000 GAL TANKER | 79 | FRUEHAUF | 316 SS - 7,000 GAL |
| E1 | T26 | TRAILER-6,750 GAL TANKER | 76 | HEIL | 304 SS - 6,750 GAL |
| E1 | T27 | TRAILER-53' VAN [RD WORTHY] | 90 | GREAT DANE | 53' VAN |
| E2 | T29 | TRAILER-7,000 # FLAT BED | 00 | HUGHES | 16' X 6'-7" |
| E1 | T30 | SHOP OFFICE | | | 12' X 58' TO 625 |
| E1 | T31 | TRAILER-48' VAN [RD WORTHY] | 86 | WABASH NAT'L | FRP102 |
| E1 | T32 | TRAILER-48' VAN [RD WORTHY] | 87 | WABASH NAT'L | FRP102 |
| E1 | T33 | TRAILER-FLAT | 97 | WABASH | FLATBED |
| E1 | T34 | TRAILER-CARGO 7' X 14' [7,000 lb] | 03 | ATLAS | 7 X 14 TAZ |
| E1 | T35 | TRAILER-40' VAN-NOT ROAD WORTHY | | | |
| E1 | T36 | TRAILER-CARGO 7' X 16' | 07 | HOMESTEADER | 716PT |
| E1 | T37 | TRAILER - 45' X 96" FLATBED | 96 | FRUEHAUF | UFT45107 |
| E1 | T38 | TRAILER - LOWBOY | 07 | TRAIL KING | TK110HDG |
| E1 | T39 | TRAILER-TANDEM | 02 | BETT | |
| E1 | T40 | TRAILER-TANKER | 74 | KARIKOOL | 2X Stainless Semi |
| E1 | T41 | TRAILER-UTILITY | 09 | SURE-TRAC | UT - ST7212UA-B |
| E1 | T42 | TRAILER-53' VAN [RD WORTHY] | 94 | GREAT DANE | 53' X 102" SPRING???? |
| E1 | T43 | TRAILER-48' VAN [RD WORTHY] | 95 | Trailmobile | 48' X 102" SPRING???? |
| E1 | T44 | TRAILER-48' VAN [RD WORTHY] | 95 | Trailmobile | 48' X 102" SPRING???? |
| E1 | T45 | TRAILER-Drop Deck | 95 | Trailmobile | Drop Deck |
| E1 | T46 | TRAILER-HOMEMADE[S Burke] | 11 | SHOP BUILT | TAG ALONG 048188 |
| E1 | T47 | TRAILER - GATORMADE | 12 | GATORMADE | 18+2 GTX-XLT |
| | T48JJC | TRAILER - HOMEMADE (JOHN CRACE TRAILER) | 12 | HOMEMADE | |
| E3 | TT01 | TRACK TORCH SYSTEM | 96 | BUG-O-SYSTEMS | |
| E1 | TT02 | TRACK TORCH SYSTEM | 08 | | VCM-200 |
| E1 | W01 | WELDER*BIG BLUE 400D | | MILLER | |
| E1 | W02 | WELDER*MILLER ELECT. | | | |
| E1 | W03 | WELDER*170 AMP | | | |
| E1 | W04 | WELDER*BOBCAT | | | |
| E1 | W05 | 125-618 S32P12 FEEDER | | MILLER | S-32P |
| E1 | W06 | WELDER*HOBART 600 AMP GAS | | HOBART | |
| E1 | W07 | PLASMA ARC | | POWCAN | |
| E3 | W12 | WELDER*BIG BLUE 400D | 96 | MILLER | BIG BLUE 400D |
| E3 | W13 | WELDER*PLASMA | 96 | MILLER | SPECTRUM PLUS |
| E3 | W14 | WELDER*MILLERMATIC 250 | 96 | MILLER | MILLERMATIC 250 |
| E2 | W15 | WELDER*BOBCAT 225G | 96 | MILLER | BOBCAT 225G |
| E3 | W16 | WELDER*STUD GUN | 96 | NELSON | |
| E3 | W18 | WELDER*HOBART 140 A | 96 | HOBART | CHAMP 140 |
| E1 | W23 | WELDER*MILLER BOBCAT 225 | 98 | MILLER | BOBCAT 225-P216G-I |
| E1 | W25 | WELDER*BOBCAT 225 NT | 00 | MILLER | BOBCAT 225 NT |
| E2 | W26 | WELDER*BOBCAT 225 NT | 00 | MILLER | BOBCAT 225 NT |
| E1 | W27 | WELDER*MILLER MIG XMT304 | 01 | MILLER | XMT304 |
| E1 | W28 | WELDER*MILLER BOBCAT 225 | 01 | MILLER | BOBCAT 225 NT |
| E1 | W29 | WELDER*MILLER BOBCAT 225 | 03 | MILLER | BOBCAT 225 NT |
| E1 | W30 | WELDER*MILLER BOBCAT 225 | 03 | MILLER | BOBCAT 225 NT |
| E1 | W31 | WELDER*WIRE FEED 251 | 05 | MILLER | MILLERMATIC 251 |
| E1 | W33 | WELDER*MILLER BOBCAT 250NT | 07 | KOHLER | BOBCAT 250 NT |
| E1 | W34 | WELDER*MILLER BOBCAT 250NT | 08 | KOHLER | BOBCAT 250 |
| E1 | W35 | WELDER*MILLER WIRE FEED 252 | 09 | MILLER | MILLERMATIC 252 |
| E1 | W36 | WELDER*MILLER WIRE FEED 251 | 08 | MILLER | MILLERMATIC 251 |
| E1 | W37 | WELDER*MILLER WIRE FEED 252 | 09 | MILLER | MILLERMATIC 252 |
| E1 | W38 | WELDER*MILLER WILDCAT 200 | 09 | MILLER | WILDCAT 200 |
| E1 | W39 | WELDER*MILLER WILDCAT 200 | 09 | MILLER | WILDCAT 200 |
| E1 | W40 | FS WELDER*1/16 Wire Feed | 12 | MILLER | DELTAWELD 452 |
| E1 | W41 | FS WELDER*1/16 Wire Feed | 12 | MILLER | DELTAWELD 452 |
| E1 | WB01 | WATER FILLED BARRIER WALL | 99 | ENERGY ABSORPTION | TRITON |
| E1 | WB01 | WATER FILLED BARRIER WALL | 01 | ENERGY ABSORPTION | TRITON |
| E1 | WB01 | WATER FILLED BARRIER WALL | 01 | ENERGY ABSORPTION | TRITON |
| E1 | WB01 | WATER FILLED BARRIER WALL | 06 | ENERGY ABSORPTION | TRITON |

| | | JAVE, LLC | | | |
|---------|----------------|--|----|-----------------|-------------------|
| EQ. NO. | CODE ?-A/L,M,O | EQUIPMENT LIST Description | YR | MAKE | MODEL |
| E1 | WB02 | WATER BLASTER- 10,000 PSI | | WEATHERFORD | WBD 90 |
| | | AUTO | | \$ 2,026,713.18 | |
| E1 | LT28 | PICKUP*1999 EXT, RANGER | 99 | FORD | RANGER XLT |
| E1 | LT32 | PICKUP* FORD F-250 DIESEL 4X4 [JC] | 01 | FORD | F250 SUPERCAB 4x4 |
| E1 | LT37 | PICKUP*F250 4X4 DIESEL SUPERCAB | 03 | FORD | F250 SUPERCAB |
| E1 | LT38 | PICKUP*F250 4X4 DIESEL CREW CAB | 05 | FORD | F250 CREW CAB |
| E2 | LT39 | DODGE PICKUP 4X4 | 06 | DODGE | RAM 1500 |
| E1 | LT40 | PICKUP*F350 4 DOOR DIESEL 4X4 CREW CAB | 06 | FORD | F350 CREW CAB |
| E1 | LT41 | PICKUP*F350 4 DOOR DIESEL 4X4 CREW CAB | 06 | FORD | F350 CREW CAB |
| E1 | LT42 | PICKUP*F250 4 DOOR DIESEL 4X4 CREW CAB | 07 | FORD | F250 CREW CAB |
| E1 | LT43 | PICKUP*F350 4 DOOR DIESEL 4X4 CREW CAB | 07 | FORD | F350 CREW CAB |
| E1 | LT44 | PICKUP*F350 4 DOOR DIESEL 4X4 CREW CAB | 07 | FORD | F350 CREW CAB |
| E1 | LT50 | PICKUP F250 FORD 4X4 | 08 | FORD | F250 CREW CAB |
| E1 | LT51 | PICKUP F150 FORD 4X4 | 07 | FORD | F150 XLT |
| E1 | LT52 | UTILITY*2008 FORD F350 Duely-Gas | 08 | FORD | F 350 DUELLY |
| E1 | LT55 | F350 CREW CAB | 04 | FORD | F350 CREW CAB |
| E1 | LT56 | F350 CREW CAB | 04 | FORD | F350 CREW CAB |
| E1 | LT57 | DODGE RAM 2500 CREW CAB | 10 | DODGE | RAM 2500 |
| E1 | LT58 | DODGE RAM 2500 CREW CAB [gas] | 12 | DODGE | RAM 2500 |
| E1 | LT59 | DODGE RAM 2500 CREW CAB [gas] | 12 | DODGE | RAM 2500 |
| E1 | BT01 | MACK TRUCK*WHITE DUMP | 88 | MACK | DUMP |
| E1 | BT03 | BOOM TRUCK*W/20' JIB | 90 | NATIONAL | F-800 |
| E1 | BT04 | SNOOPER * PLATFORM | 80 | PAXTON MITCHELL | PLATFORM |
| | BT04 | SNOOPER * PLATFORM[TRUCK] | 80 | INTERNATIONAL | |
| E3 | BT06 | FLATBED-DUMP FREIGHTLINER | 94 | FREIGHTLINER | |
| E1 | BT08 | SNOOPER * MARK V | 97 | PAXTON MITCHELL | MARK V |
| | BT08 | SNOOPER * MARK V[TRUCK] | 97 | FORD | LT800 |
| E1 | BT10 | DUMP-'88 MACK TRI-AXLE | 88 | MACK | DM690S |
| E1 | BT21 | VACALL-ORIG "WHITE" | 85 | MACK | MS300P |
| E1 | BT22 | FLATBED DUMP-'01 FORD | 01 | FORD | F650 |
| E1 | BT23 | FORD-F650 "MECH TRUCK" | 02 | FORD | F650 |
| E1 | BT24 | FORD-F550 "STEEL CREW" | 02 | FORD | F550 |
| E1 | BT25 | ROAD TRACTOR*VOLVO | 96 | VOLVO | WG64T |
| E1 | BT26 | ROAD TRACTOR*VOLVO | 96 | VOLVO | WG64T |
| E1 | BT27 | VACALL-DRAIN CLEANER | 79 | FORD | LT8000 |
| | INC-BT-27 | | | VACALL | |
| E1 | BT30 | FLATBED w/ TMA | 99 | INTERNATIONAL | 4700 |
| | see AB-05 | ARROW BOARD | | | |
| | | TMA | | | |
| E1 | BT31 | FLATBED w/ TMA | 98 | INTERNATIONAL | 4700 |
| E1 | INC-BT-31 | TMA | | SAFE-STOP | 90 TMA |
| E1 | INC-BT-31 | ARROW BOARD | | | |
| E1 | BT32 | ROAD TRACTOR-International White | 05 | INTERNATIONAL | 9200 |
| E1 | BT33 | ROAD TRACTOR-International Tan | 05 | INTERNATIONAL | 9200 |
| E1 | BT34 | DUMP TRUCK - TRI-AXLE | 99 | WESTERN STAR | 4964F |
| E1 | BT35 | Box Truck -(Cones) | 99 | FORD | F550 |
| E1 | BT36 | ROAD TRACTOR*KENWORTH | 04 | KENWORTH | T300 |
| E1 | BT37 | ROAD TRACTOR*KENWORTH | 04 | KENWORTH | T300 |
| E1 | BT38 | VACALL-13 YD | 98 | GMC | T 8500 |
| | INC-BT-38 | | | VACALL | E5-ATD |
| E1 | BT39 | ROAD TRACTOR*FREIGHTLINER | 05 | FREIGHTLINER | CL 11264ST |
| E1 | BT40 | FS Boom Truck - 17 ton | 94 | Ford | F-8000 |
| E1 | BT41 | FS Flat Bed Truck - 1 ton | 08 | Dodge | 3500 |
| E1 | BT42 | Dodge-550 [New Welding Truck] | 12 | Dodge | 5500 |
| E1 | BT43 | UBIU - KENWORTH | 12 | KENWORTH | T800 |

Schedule B

Completed Project Name/Location

Y:\JAVE LLC\Job Schedule\9 21 21

JAVE, LLC Project List
September 30th, 2021

Schedule B

| | | | | | | | | |
|--|--|---|------------------------------------|------|----|----------------|--|----------------|
| J018 London-Corbin Airport | | Taxilane Rehab | London-Corbin Co Airport Board | 2016 | \$ | 136,682.00 | James Robinette 566 Hal Rogers Drive London, KY 40744 | (606) 878-9100 |
| J019 Knox Co 17-4001 w/Hinkle Contracting Company, LLC | | Asphalt Pavement & Roadway Rehab | Kentucky DOT | 2018 | \$ | 494,123.75 | Kevin Houston PO Box 200 Paris, KY 40362 | (606) 670-9648 |
| J020 Smucker | | Triple Crown Site Work | The J.M. Smucker Company | 2017 | \$ | 441,500.00 | Mark Kinslow 2137 Glen Lily Road Bowling Green, KY 42101 | (270) 842-5184 |
| J021 Tucker-Guthrie Memorial Airport, Harlan, KY | | Apron Reconstruction Project KY 17-29 | Harlan Co Airport Board | 2018 | \$ | 806,478.05 | Mark Miracle 1494 Highway 1084 Baxter, KY 40806 | (606) 573-7499 |
| J022 Veterans Cemetery Expansion, Radcliff, KY | | Burial Expan of Veterans Cemetery RFB-246-17 | Commonwealth of KY | 2018 | \$ | 3,610,000.00 | Josh N. Morgan 403 Wapping Street Frankfort, KY 40601 | (502) 782-0320 |
| J023 Stuart Powell Field, Danville, KY | | Construct 10 Unit Hangar Bldg | Danville-Boyle Co Airport Board | 2017 | \$ | 758,199.65 | Stuart Powell PO Box 1335 Danville, KY 40422 | (859) 854-5994 |
| J024 Clay Co 17-4123 w/ATS Construction | | Asphalt Surface with Grade & Drain | Kentucky DOT | 2018 | \$ | 271,673.00 | Wes Evans 3009 Atkinson Ave, Ste 400 Lexington, KY 40509 | (859) 223-7001 |
| J025 Lebanon-Springfield Airport, Lebanon, KY | | Apron Rehabilitation Project KY 16-09 | Marion-Washington Co Airport Board | 2017 | \$ | \$447,638.00 | Steve Drymon PO Box 805 Lebanon, KY 40033 | (859) 336-3818 |
| J026 Georgetown Municipal Water & Sewer (GMWSS) | | GMWSS Collections & Distribution Center | Georgetown Municipal Water & Sewer | 2019 | | \$1,675,000.00 | Robert Wilhite 1000 West Main Street Georgetown, KY 40324 | (502) 869-7816 |
| J027 Danville Water Park Splash Play | | Danville Water Park Splash Play Renovation & Exp. | City of Danville | 2018 | \$ | 219,900.00 | Earl Coffey 445 West Main Street Danville, KY 40423 | (859) 238-1200 |
| J028 Wayne Co Area Technology Center | | Earthwork, Underground, Site Utilities & Concrete Foundations | Wayne Co Board of Education | 2019 | \$ | 895,410.00 | Don Atwell 116 E. College Street Glasgow, KY 42141 | (270) 651-8848 |
| J029 Maury Co, TN w/Intech Contracting, LLC | | Apron Rehab Project, New Concrete Apron Area | Maury Co Reg Airport Authority | 2019 | \$ | 132,696.00 | Byron Ogger 3131 Custer Drive, Suite 8 Lexington, KY 40517 | (859) 272-0952 |
| J030 Central KY Regional Airport | | Apron Expansion | Madison Co Airport Board | 2019 | \$ | 1,574,092.10 | Joe Watson 65 Aberdeen Drive Glasgow, KY 42141 | (270) 651-7220 |
| J031 City of Danville, South 2nd St. Bridge | | Bridge Replacement | City of Danville | 2019 | \$ | 360,000.00 | Earl Coffey 445 West Main Street Danville, KY 40423 | (859) 238-1200 |
| J032 KY Veterans Cemetery SE | | Storage Building, RFB-172-19 | Commonwealth of KY | 2019 | \$ | 107,500.00 | Josh N. Morgan | (502) 782-0320 |

**JAVE, LLC Project List
September 30th, 2021**

Schedule B

| | | | | | | | | |
|--|--|--------------------------------------|------|----|--------------|--|----------------|---|
| J033 Harlan Co 19-5053 | Bridge Superstructure Rehab | Kentucky DOT | 2019 | \$ | 324,082.63 | Robert Perkins 200 Mero Street Frankfort, KY 40622 | (606) 337-3542 | 403 Wapping Street Frankfort, KY 40601 |
| J034 Lincoln Co 19-5059 | Bridge Superstructure Rehab | Kentucky DOT | 2019 | \$ | 357,348.41 | Jessica Stringer 200 Mero Street Frankfort, KY 40622 | (606) 365-2176 | |
| J035 London Town Center | Phase 1 Demolition & Drainage Improvements | City of London | 2019 | \$ | 88,400.00 | Steve Baker 801 North Main Street London, KY 40741 | (606) 864-2103 | |
| J036 New East Hardin Middle School | Site Excavation & Storm System | Hardin Co Board of Education | 2019 | \$ | 1,057,429.52 | Billy Parson PO Box 1480 Glasgow, KY 42142-1480 | (270) 651-8848 | |
| J037 Clay Co 19-5078 | Bridge Replacement | Kentucky DOT | 2019 | \$ | 811,303.98 | Daniel Hoffman 200 Mero Street Frankfort, KY 40622 | (606) 598-2145 | |
| J039 Russell Co Airport | Runway & Apron Pavement Rehab Project | Russell Co Airport Board | 2019 | \$ | 319,338.30 | Drew Beard PO Box 280 Columbia, KY 42728 | (270) 384-2665 | |
| J040 Bell Co 19-5086 | Bridge Superstructure Rehab | Kentucky DOT | 2019 | \$ | 224,430.23 | Adam Knuckles 200 Mero Street Frankfort, KY 40622 | (606) 337-3542 | |
| J043 Russellville-Logan Co. Airport | T-Hangar | Russellville-Logan Co. Airport Board | 2020 | \$ | 646,830.25 | Mark Upchurch 2525 Harrodsburg Rd, Suite 405 Lexington, KY 40504 | (859) 219-0659 | |
| J044 Nelson Co 19-2608 w/Intech Contracting, LLC | Bridge Repair | Kentucky DOT | 2019 | \$ | 88,384.57 | Byron Ogger 3131 Custer Drive, Suite 8 Lexington, KY 40517 | (859) 272-0352 | |
| J045 Morehead WWTP | Morehead WWTP Clarifier No. 1 Improvements | Morehead Utility Plant Board | 2020 | \$ | 716,435.46 | Holly McGrath-Rosas 135 South Wilson Avenue Morehead, KY 40351 | (606) 784-5538 | |
| J047 Knox Central HS Tennis Courts | Knox Central HS Tennis Courts | Knox Co Board of Education | 2020 | \$ | 564,000.00 | Steve Maggard 3205 Summit Square Place Lexington, KY 40509 | (859) 264-9860 | |
| J048 City of Corbin Splash Pad | Splash Pad | City of Corbin | 2020 | \$ | 591,285.00 | Charlie Schneider 2360 Chauvin Drive Lexington, KY 40517 | (859) 268-1933 | |
| J049 District 5 Maint. Preston Hwy Bridge I-65 | District 5 Maint. Preston Hwy Bridge I-65 | Kentucky DOT | 2021 | \$ | 165,013.77 | Natalie House-Lewis 8310 Westport Road Louisville, KY 40242 | (502) 210-5400 | |
| J050 District 11 Maint. KY 312 Whitley Co | District 11 Maint. KY 312 Whitley Co | Kentucky DOT | 2021 | \$ | 95,498.00 | Mike West 603 Railroad Avenue Manchester, KY 40562 | (606) 598-2145 | |

JAVE, LLC Project List
September 30th, 2021

Schedule C

INCOMPLETE PROJECTS

Incomplete Project Name/Location

| Description of Project | | Owner | Date Complete | Contract Price | Reference Name Address | Phone # | % Complete September 30th, 2021 | Estimated Completion |
|------------------------------------|--|---|-------------------------------|---------------------------------|--|----------------|---------------------------------|----------------------|
| Bridge Replacement | | Kentucky DOT | In-process \$ 2,646,708.39 | \$ 2,952,459.09 305,750.70 | David Fuson 200 Mero Street Frankfort, KY 40622 | (606) 598-2145 | 90% | Oct 2020 |
| Bridge Superstructure Rehab | | Kentucky DOT Actual completion date 5/15/20 | In-process \$ 753,955.55 | \$ 778,916.50 24,980.95 | Lonnie Morgan 200 Mero Street Frankfort, KY 40622 | (606) 330-2110 | 97% | Aug 2020 |
| Bridge Replacement | | Kentucky DOT | In-process \$ 2,914,810.69 | \$ 3,351,917.18 437,106.49 | Nick Grubbs 200 Mero Street Frankfort, KY 40622 | (606) 337-3284 | 87% | May 2021 |
| Grade & Drain w/Asphalt Surface | | Kentucky DOT Actual completion date 11/14/20 | In-process \$ 1,853,754.18 | \$ 1,925,066.56 71,312.38 | James Jones 200 Mero Street Frankfort, KY 40622 | (606) 677-4017 | 96% | Nov 2020 |
| Grade & Drain w/Asphalt Surface | | Kentucky DOT Actual completion date 6/30/21 | In-process \$ 486,924.54 | \$ 487,365.01 440.47 | Colby Nicholson 200 Mero Street Frankfort, KY 40622 | (606) 598-5821 | 100% | Jun 2021 |
| WWTP | | Perry Co Fiscal Court | In-process \$ 196,654.94 | \$ 979,100.00 782,445.06 | Ronald M. Johnson 3219 Summit Square Place Lexington, KY 40509 | (859) 543-1256 | 20% | Jan 2022 |
| Bridge Replacement | | Greene County Government | In-process \$ 254,295.15 | \$ 614,367.10 360,071.95 | Greg Green 7523 Taggart Lane Knoxville, TN 37938 | (865) 947-5996 | 41% | 120 cal days |
| Bridge Replacement | | Kentucky DOT Actual completion date 6/29/21 | In-process \$ 1,192,581.52 | \$ 1,295,697.95 103,116.63 | Jeremy Boyle 331 N Stewarts Lane Danville, KY 40622 | (859) 239-7403 | 92% | Oct 2021 |
| Shady Lane Bridge Replacement | | Grant Co Fiscal Court | In-process \$ - | \$ 99,806.00 99,806.00 | Chuck Dills, Judge Executive 101 N. Main Street Williamstown, KY 41097 | (859) 823-7561 | 0% | Jul 2021 |
| Erection of 10 Unit Hangar Bldg | | Bardstown-Nelson Co Airport Board | In-process \$ - | \$ 138,000.00 138,000.00 | Richard Tutt / Scott Hammond 65 Aberdeen Drive Glasgow, KY 42141 | (270) 651-7220 | 0% | 20 cal days |
| Construction of 9 Unit Hangar Bldg | | Big Sandy Regional Airport Board | In-process \$ - | \$ 1,289,307.00 1,289,307.00 | Mark Upchurch 2525 Harrodsburg Road, Suite 405 Lexington, KY 40504 | (859) 410-2603 | 0% | May 2022 |
| Grade & Drain w/Bridge | | Kentucky DOT | In-process \$ - | \$ 1,975,290.24 1,975,290.24 | Robert Perkins 200 Mero Street Frankfort, KY 40622 | (606) 337-3542 | 0% | Aug 2022 |
| Storm Water | | Andover Forest HOA | In-process \$ - | \$ 82,767.73 82,767.73 | Thomas Hatfield 3111 Wall Street Lexington, KY 40513 | (859) 296-9889 | 0% | Nov 2021 |

2137 ISLAND DR. • LEXINGTON, KY, 40502
PHONE 859-533-4000 • FAX 859-271-5052 • E-MAIL JJEFF@JEFFD.HOUCHE.COM

JEFFREY D. HOUCHIN

EDUCATION

| | | |
|-----------|-------------------------------|---------------|
| 9/93-5/97 | Henry Clay High School | Lexington, Ky |
| 9/97-5/02 | University of Kentucky | Lexington, Ky |
| | <i>B.A. Chemistry</i> | |
| | * Minor in Mathematics | |
| 1/03-5/06 | University of Kentucky | Lexington, Ky |
| | <i>B.S. Civil Engineering</i> | |

AWARDS RECEIVED

Youth Salute
Nominated Greek Man Of The Year 2001

WORK EXPERIENCE

| | | |
|--------------|--|---------------|
| 8/97-5/02 | Intech Contracting, LLC. | Lexington, Ky |
| | <i>Laborer</i> | |
| | * Office assistant during school year and manual laborer during summers. | |
| 5/02-5/05 | Intech Contracting, LLC. | Lexington, Ky |
| | <i>Foreman</i> | |
| | * Office assistant during school year and foreman during school breaks. | |
| 5/05-Present | Intech Contracting, LLC. | Lexington, Ky |
| | <i>Construction Coordinator</i> | |
| | * Manage ongoing projects and help prepare for future bid opportunities. | |
| 5/05-Present | Jave, LLC. | Lexington, Ky |
| | <i>President</i> | |
| | * Manage ongoing projects and help prepare for future bid opportunities. | |

VOLUNTEER EXPERIENCE

Lexington Host Committee

Area Hospital Volunteer

Bank One Classic

Million Dollar Hole-In-One

Young Life Camp Volunteer

EXTRACURRICULAR ACTIVITIES

Henry Clay Golf Team

Beta Club

National Honor Society

Member Sigma Alpha Epsilon Fraternity 9/97-5/01

Member Order Of Omega Leadership Fraternity

Sigma Alpha Epsilon Community Service Chair

University Of Kentucky Inter-Greek Programming Assembly 99-00

Inter-Fraternity Council Vice-President of Alumni Relations 2000

Inter-Fraternity Council Judicial Board Chairman 2001

Kentucky Association of Highway Contractors (KAHC) New Products and Technologies Subcommittee (2007)

KAHC Safety Committee 2008-2011

KAHC Materials Subcommittee 2008-2011

KAHC Bridges Subcommittee 2010-2011

ACCREDITATIONS AND LICENSES

Kentucky Dry Stone Mason

KEPSC Inspector

Work Zone Traffic Control Technician – KY

KSPE – Leadership-Delegation and Time Management Training

Hazard Communication and Lead Standards

Work Zone Traffic Control Flagger and Trainer – KY

Work Zone Traffic Control Supervisor – KY

OSHA Competent Person Fall Protection

SPECIFIC JOBS AND ACTIVITIES

- See Attachment

PERSONAL RESUME OF RON L. PFAFF

Date of Birth: July 15, 1945

Schools Attended: Cumberland College 1963-1966
Major-Chemistry & Math

University of Kentucky 1966-1968
BS-Civil Engineering

Work Experience:

Kentucky Dept. of Highways – District 11 1/69-11/69

Assistant Resident Engineer

Duties: Survey Party Chief, Inspector on I-75 in Laurel County

US Army Basic Training-Fort Jackson, SC 11/69-3/70

Hinkle Contracting Corporation-Paris, KY 5/70-3/81

Area Manager-Paving Division

Duties: Total responsibility for Central & Eastern Ky operations, supervision of 4 concrete ready-mix plants, estimating & bidding highway projects, establishing mix designs, supervising Quality Control equipment utilization, purchasing & pricing of ready-mix and estimating private grade, drain & bituminous surfacing projects.

Kay & Kay Contracting, LLC-London, KY 5/81-2011

Vice President

Duties: Estimating and preparation of proposals on all projects bid. Supervise Construction operations and personnel on all projects consisting of grade & drain, bridges, coal handling facilities, sewage & water lines, wastewater facilities and commercial buildings. Number of personnel supervised ranges from 100 to 300. Management responsibilities consist of assigning personnel and equipment to tasks at hand, ordering of materials and issuances of subcontracts. Work with owners and engineers in dispute negotiations. Prepare monthly pay requests.

WESTFIELD INSURANCE COMPANY

Westfield Group® 1 Park Circle, P O Box 5001, Westfield Center, Ohio 44251-5001

Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

JAVE, LLC
2137 ISLAND DRIVE
LEXINGTON, KY 40502

SURETY:

(Name, legal status and principal place of business)

WESTFIELD INSURANCE COMPANY
1 Park Circle, PO Box 5001
Westfield Center, OH 44251-5001

OWNER:

(Name, legal status and address)

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT
200 EAST MAIN STREET
LEXINGTON, KY 40507

BOND AMOUNT: Five percent of the amount bid (5%)

PROJECT:

(Name, location or address, and Project number, if any)

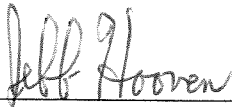
BID NO. 92-2021 CLEMENS ROAD BRIDGE REPAIR

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner 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. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 30TH day of SEPTEMBER, 2021.



(Witness)

JAVE, LLC
(Principal)

By: 

(Seal)

JEFFREY HOOVEN
PRESIDENT (Title)



DIANE L. PHELPS

(Witness)

WESTFIELD INSURANCE COMPANY
(Surety)

(Seal)

By: 

THOMAS J. MITCHELL, ATTORNEY-IN-FACT AND KENTUCKY RESIDENT AGENT (Title)

Document A310™ – 2010. Printed in cooperation with The American Institute of Architects (AIA) by Westfield Group. Westfield Group vouches that the language in the document conforms exactly to the language used in AIA Document A310™ 2010.

BD5084 OFWWN (07/10)

THIS POWER OF ATTORNEY SUPERCEDES ANY PREVIOUS POWER BEARING THIS SAME POWER # AND ISSUED PRIOR TO 05/19/20, FOR ANY PERSON OR PERSONS NAMED BELOW.

General
Power
of Attorney

CERTIFIED COPY

POWER NO. 1674252 07

**Westfield Insurance Co.
Westfield National Insurance Co.
Ohio Farmers Insurance Co.**
Westfield Center, Ohio

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint
THOMAS J. MITCHELL, WILLIAM A. KANTLEHNER, III, CHRISTOPHER E. VON ALLMEN, ANDREW G. WINDHORST, JR.,
ANDREA CORTES, RYAN P. MITCHELL, WILLIAM A. KANTLEHNER, IV, DIANE L. PHELPS, S. ANNETTE MULLET, JOINTLY
OR SEVERALLY

of LOUISVILLE and State of KY its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings, or other instruments or contracts of suretyship-

LIMITATION: THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS.

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."

"Be it Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their National Surety Leader and Senior Executive and their corporate seals to be hereto affixed this 19th day of MAY A.D., 2020 .

Corporate
Seals
Affixed



WESTFIELD INSURANCE COMPANY
WESTFIELD NATIONAL INSURANCE COMPANY
OHIO FARMERS INSURANCE COMPANY

By:

Gary W. Stumper, National Surety Leader and
Senior Executive

State of Ohio
County of Medina ss.:

On this 19th day of MAY A.D., 2020 , before me personally came Gary W. Stumper to me known, who, being by me duly sworn, did depose and say, that he resides in Hartford, CT; that he is National Surety Leader and Senior Executive of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial
Seal
Affixed



David A. Kotnik, Attorney at Law, Notary Public
My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

State of Ohio
County of Medina ss.:

I, Frank A. Carrino, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 30th day of September A.D., 2021 .



Frank A. Carrino, Secretary