

**CITY OF NOVI CITY COUNCIL**  
**SEPTEMBER 23, 2019**

**SUBJECT:** Consideration of approval to award the construction contract for the DPW Facility Stormwater Management Compliance Project (Vactor Station and Site Improvements) to Fonson Company, Inc., in the amount of \$1,497,418.10.

**SUBMITTING DEPARTMENT:** Department of Public Works, Engineering Division

<b>EXPENDITURE REQUIRED</b>	<b>\$ 1,497,418.10</b>
<b>AMOUNT BUDGETED</b>	<b>\$ 1,786,150</b>
<b>APPROPRIATION REQUIRED</b>	<b>\$ 0</b>
<b>LINE ITEM NUMBER</b>	<b>592-592.00-976.079</b>

**BACKGROUND INFORMATION**

This project involves upgrades to the Department of Public Works facility to comply with the City's MS4 permit (MS4 refers to a Municipal Separate Storm Sewer System). The goal of the MS4 program is to reduce the discharge of pollutants to lakes, streams, etc. through proper management of facilities, so pollutants are not transported to surface water during rain events. The proposed improvements include the construction of a "Vactor Station" and reconstruction of a portion of the existing DPW parking lot, as shown on the attached figure.

The installation of a Vactor Station would allow for proper temporary storage of spoils from the City's two vacuum trucks used for cleaning storm sewer catch basins, maintenance of the sanitary sewer system, and street sweeping activities. The material collected by these trucks typically has a water content higher than what is permitted to be disposed of at the landfill. The Vactor Station will provide a method to properly dewater the material, which will drain to the sanitary sewer. Once dewatered, the material can then be loaded and disposed of offsite at the landfill.

The parking lot improvements will include reconstruction of the lot south of the DPW building, reconstruction of a portion of the existing entrance drive, and the construction of a new entrance drive aligned with the southern portion of the parking lot. The parking lot improvements will allow for proper storm water management within the parking lot, including the storm water runoff associated with the salt storage area. Proper storm water management can eliminate the potential for runoff to reach the nearby Bishop Creek to the south of the site.

OHM Advisors, the City's Engineering consultant, assisted the Department of Public Works with developing the plans for this project. The plans were advertised for public bids on August 23, 2019. Following the solicitation period, staff received and opened five (5) bids on September 12, 2019. Fonson Company's bid is recommended as being in the best interest of the City as it is responsive, is the low bidder, and complies with all of the requirements of the bidding instructions. OHM's award recommendation letter including the bid tabulation dated September 16, 2019 is attached. A summary of the bid tabulation is as follows:

<b>Contractor</b>	<b>Base Bid</b> (including Crew Days)* **
<b>Fonson Company, Inc.</b>	<b>\$ 1,560,418.10</b>
Pro-line Asphalt Paving Corp.	\$ 1,648,620.00
Reliance Building Company	\$ 1,695,594.00
Toebe Construction LLC	\$ 1,891,825.10
DeMaria Building Company, Inc.	\$ 2,075,000.00

\*Crew Days are included to compare bids, but are not included in the award.

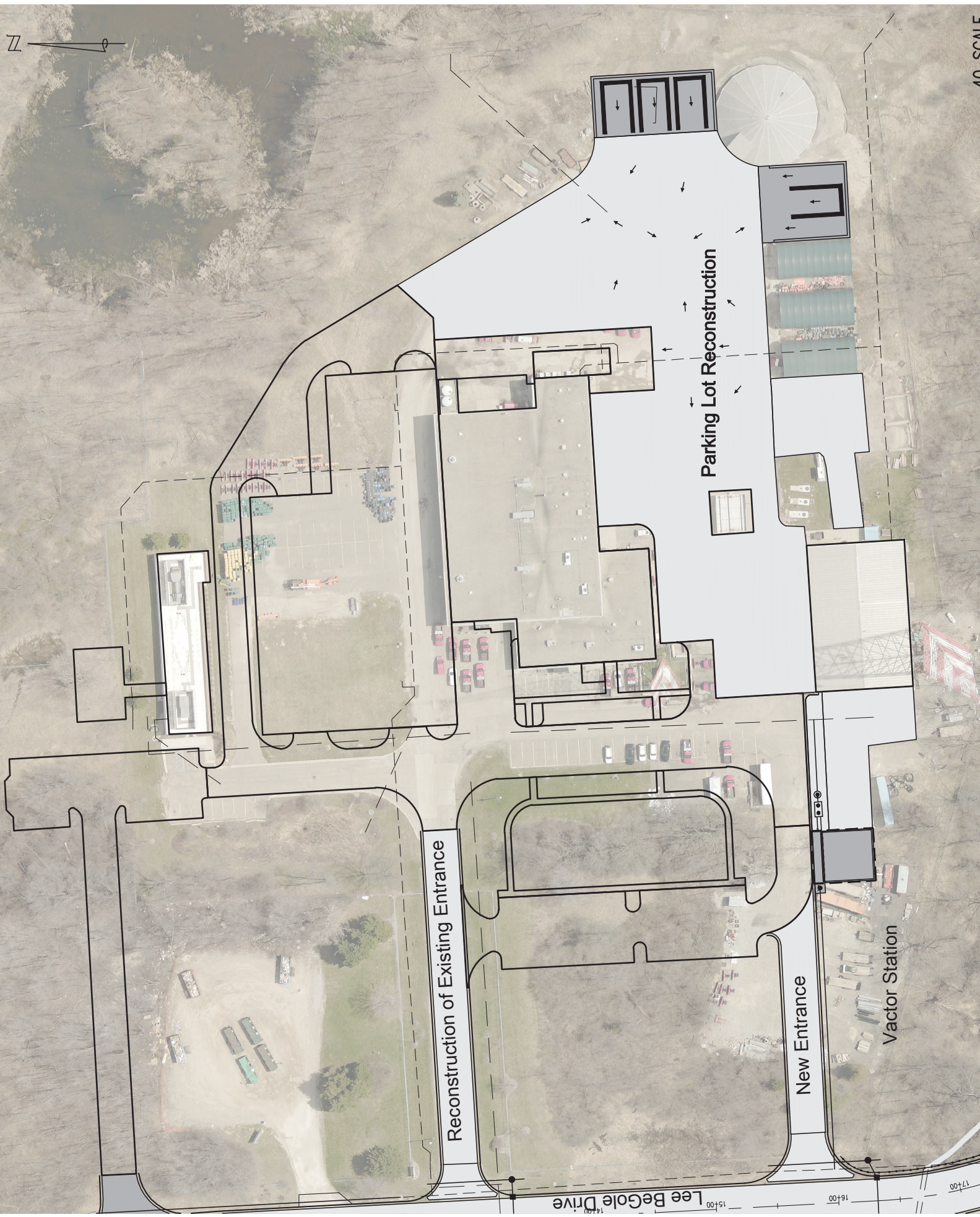
\*\*Includes Early Finish Incentive payment

Given the late-season award of this project, an Early Finish Incentive was included with this bid as motivation for the contractor to complete the project this construction season. Fonson's bid included a reasonable incentive payment of \$24,000, which they will receive if they meet the early completion date of November 15, 2019, as opposed to the standard completion date of June 26, 2020.

The construction engineering services and geotechnical engineering services related to this project will be awarded to the following pre-qualified firms using the fee percentages in the Agreements for Professional Engineering Services and Geotechnical Engineering Services for Public Projects.

<b>OHM</b>		
Contract Administration	5.5% of the construction award	\$ 81,038
Crew Days	\$700 daily inspection fee x 90 days	\$ 63,000
<b>Intertek/Professional Service Industries (PSI)</b>		
Material testing services	1.9% of the construction award	\$ 27,995

**RECOMMENDED ACTION:** Approval to award the construction contract for the DPW facility Stormwater Management Compliance Project (Vactor Station and Site Improvements) to Fonson Company, Inc., in the amount of \$1,497,418.10.



40 SCALE

Reconstruction of Existing Entrance

New Entrance

Parking Lot Reconstruction

Vactor Station

Lee BeGole Drive

15+00

16+00

17+00



September 13, 2019

Mr. Benjamin Croy, PE  
City Engineer  
City of Novi  
Department of Public Works  
26300 Lee Begole Drive  
Novi, MI 48375

RE: Vactor Station and DPW Parking Lot Improvements  
Recommendation of Award

Dear Mr. Croy:

On Thursday, September 12, 2019 at 2:00 pm, the City received sealed bids for a proposed vactor station and parking lot improvements at the City DPW facility. Included in the bid was an alternate bid option for an early finish incentive bid if the project were substantially completed this year. The City received proposals from five (5) bidders. The summary of bidders, and their total base bid amounts and alternate incentive amount are listed below. The bid amounts of all work items from the bidders are summarized in the attached bid tabulation. The Engineer's Opinion of Construction Cost for this project was estimated to be \$1,428,950 (not including crew day cost or contingency). Please note that the total bid amounts listed below in the table do include the anticipated cost of crew days for the project.

<b>Contractor</b>	<b>Base Bid Amount</b>	<b>Early Finish Incentive Amount</b>
Fonson Company, Inc.	\$1,536,418.10	\$24,000.00
Pro-Line Asphalt Paving Corp.	\$1,647,620.00	\$1,000.00
Reliance Building Company	\$1,695,594.00	No Bid
Tobe Construction, LLC	\$1,891,825.10	No Bid
DeMaria Building Company, Inc.	\$2,075,096.58	No Bid

The project scope consists of upgrades to the DPW facility including construction of a vactor dumping station and reconstruction of a portion of the existing DPW parking lot. The parking lot work will include the reconstruction of the existing lot south and southeast of the DPW building, reconstruction of the existing main entrance drive, and construction of a new entrance drive aligned with the south portion of the lot. Concrete pads will be constructed around the existing salt dome for material storage and to contain storm water runoff in that location. The work to be completed under this contract includes the furnishing of materials, equipment, and labor necessary to complete the proposed work, in accordance with the contract documents.

Fonson Company, Inc. (Fonson), located in Brighton, Michigan, is the apparent low bidder. OHM Advisors contacted a sampling of references provided by Fonson. Based on our communication with these references, Fonson is capable of successfully performing the work outlined in the bidding documents, and references provided favorable feedback regarding their experience on similar projects. We also understand the City of Novi is working directly with Fonson on a road construction project and has had favorable experiences.

**OHM Advisors**

1827 NORTH SQUIRREL ROAD  
AUBURN HILLS, MICHIGAN 48326

T 248.751.3100  
F 248.364.3001


[OHM-Advisors.com](http://OHM-Advisors.com)



We therefore recommend award of the Vactor Station and DPW Parking Lot Improvements project to Fonson Company, Inc., for their alternative bid including the early finish incentive, in an estimated contract award amount of **\$1,497,418.10**. Please note that this contract award amount is derived from the total bid amount of \$1,536,418.10, less the crew day cost of \$63,000 plus the early finish incentive of \$24,000.

We look forward to continuing to provide professional services on this project through the construction phase of work. If you have any questions, please do not hesitate to contact me at (248) 751-3104.

Sincerely,  
**OHM Advisors**

  
\_\_\_\_\_  
Timothy J. Juidici, PE  
Principal

Encl: Bid Tab Summary

cc: Jeff Herczeg, Director of Public Works  
Alex Parent, OHM  
Barry Gates, OHM  
File

Tabulation of Bids Received on 9/12/19  
 DPW Vector Station and Parking Lot  
 City of Novi, Oakland County, State of Michigan  
 OHM Job No.: 0163-18-0120

Fonson Company, Inc.  
 7644 Whitmore Lake Road  
 Brighton, MI 48116  
 Phone: (810) 231-5188

Pro-Line Asphalt Paving Corp.  
 11797 20 Mile Road  
 Washington, MI 48095  
 Phone: (586) 752-7730

Reliance Building Company  
 26200 Town Center Drive  
 Suite 155  
 Novi, MI 48375  
 Phone: (248) 374-3210

Toebe Construction LLC  
 28990 Wascom Road  
 Wixom, MI 48393  
 Phone: (248) 349-7500

DeMaria Building Company, Inc.  
 45500 Grand River Ave.  
 Novi, MI 48374  
 Phone: (248) 348-8710

Item No.	Description	Estimated Quantity	Fonson Company, Inc.		Pro-Line Asphalt Paving Corp.		Reliance Building Company		Toebe Construction LLC		DeMaria Building Company, Inc.		
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	
<b>CATEGORY 1: Vector Station</b>													
1)	Pavt, Rem, Modified	800.00	Syd	\$5.00	\$4,000.00	\$11.00	\$8,800.00	\$9.20	\$7,360.00	\$20.00	\$16,000.00	\$14.33	\$11,464.00 <sup>1</sup>
2)	Embankment, CIP	10.00	Cyd	\$4.00	\$40.00	\$90.00	\$900.00	\$5.30	\$53.00	\$60.00	\$600.00	\$12.29	\$122.90
3)	Excavation, Earth	850.00	Cyd	\$12.00	\$10,200.00	\$26.00	\$22,100.00	\$16.00	\$13,600.00	\$27.00	\$22,950.00	\$7.68	\$6,508.00
4)	Aggregate Base, Modified	500.00	Ton	\$24.00	\$12,000.00	\$30.00	\$15,000.00	\$25.00	\$12,500.00	\$34.00	\$17,000.00	\$29.06	\$14,530.00 <sup>1</sup>
5)	Sewer Tap, 8 inch	2.00	Ea	\$1,300.00	\$2,600.00	\$4,500.00	\$9,000.00	\$1,400.00	\$2,800.00	\$3,000.00	\$6,000.00	\$7,618.84	\$15,237.68 <sup>1</sup>
6)	Sanitary Sewer, SDR-26, 8 inch, Tr Det B	613.00	FT	\$64.00	\$39,232.00	\$80.00	\$49,040.00	\$69.00	\$42,297.00	\$150.00	\$91,950.00	\$55.05	\$33,745.65 <sup>1</sup>
7)	Dr Structure Cover, Adj, Case 1	1.00	Ea	\$410.00	\$410.00	\$750.00	\$750.00	\$370.00	\$370.00	\$1,500.00	\$1,500.00	\$1,044.52	\$1,044.52
8)	Dr Structure Cover, Type Q	3.00	Ea	\$550.00	\$1,650.00	\$500.00	\$1,500.00	\$660.00	\$1,980.00	\$1,100.00	\$3,300.00	\$1,105.96	\$3,317.88
9)	San Structure, 48 inch dia	2.00	Ea	\$2,600.00	\$5,200.00	\$3,500.00	\$7,000.00	\$3,600.00	\$7,200.00	\$7,500.00	\$15,000.00	\$6,606.27	\$13,212.54 <sup>1</sup>
10)	San Structure, 60 inch dia	1.00	Ea	\$3,000.00	\$3,000.00	\$5,000.00	\$5,000.00	\$4,900.00	\$4,900.00	\$11,400.00	\$11,400.00	\$7,840.05	\$7,840.05 <sup>1</sup>
11)	San Structure, Interior Drop Connection	1.00	Ea	\$1,200.00	\$1,200.00	\$1,500.00	\$1,500.00	\$980.00	\$980.00	\$2,500.00	\$2,500.00	\$1,781.83	\$1,781.83 <sup>1</sup>
12)	Abandon Sanitary Lead	1.00	LSUM	\$3,900.00	\$3,900.00	\$5,000.00	\$5,000.00	\$2,400.00	\$2,400.00	\$4,000.00	\$4,000.00	\$5,406.92	\$5,406.92 <sup>1</sup>
13)	San Holding Tank, 2000 Gallon	1.00	LSUM	\$11,400.00	\$11,400.00	\$18,000.00	\$18,000.00	\$15,000.00	\$15,000.00	\$30,000.00	\$30,000.00	\$24,085.96	\$24,085.96 <sup>1</sup>
14)	Underdrain, Subgrade, Open-Graded, 6 inch	308.00	FT	\$17.00	\$5,236.00	\$20.00	\$6,160.00	\$12.00	\$3,696.00	\$16.00	\$4,920.00	\$22.12	\$6,812.96 <sup>1</sup>
15)	Conc Pavt, Misc, Nonreint, 9 inch	1000.00	Sydt	\$65.00	\$65,000.00	\$64.00	\$64,000.00	\$73.00	\$73,000.00	\$68.00	\$68,000.00	\$101.20	\$101,200.00 <sup>1</sup>
16)	Curb and Gutter, Conc, Det F2	88.00	FT	\$25.00	\$2,200.00	\$22.00	\$1,936.00	\$33.00	\$2,904.00	\$22.00	\$1,936.00	\$45.47	\$4,001.36 <sup>1</sup>
17)	Driveway Opening, Conc, Det M	220.00	FT	\$25.00	\$5,500.00	\$25.00	\$5,500.00	\$30.00	\$6,600.00	\$30.00	\$6,600.00	\$39.87	\$8,771.40 <sup>1</sup>
18)	Light Std Installation	1.00	Ea	\$6,650.00	\$6,650.00	\$8,500.00	\$8,500.00	\$6,300.00	\$6,300.00	\$6,650.00	\$6,650.00	\$8,171.83	\$8,171.83 <sup>1</sup>
19)	Water Main, DI, 8 inch, Open Cut	347.00	FT	\$70.00	\$24,290.00	\$90.00	\$31,230.00	\$92.00	\$31,924.00	\$100.00	\$34,700.00	\$126.57	\$43,919.79 <sup>1</sup>
20)	Fire Hydrant	2.00	Ea	\$4,500.00	\$9,000.00	\$5,000.00	\$10,000.00	\$4,800.00	\$9,600.00	\$8,500.00	\$17,000.00	\$7,987.50	\$15,975.00
21)	Live Tap, 8 inch by 12 inch	1.00	Ea	\$6,500.00	\$6,500.00	\$10,500.00	\$10,500.00	\$8,400.00	\$8,400.00	\$8,000.00	\$8,000.00	\$14,746.14	\$14,746.14 <sup>1</sup>
22)	Vector Discharge Assembly	1.00	LSUM	\$2,000.00	\$2,000.00	\$7,000.00	\$7,000.00	\$8,500.00	\$8,500.00	\$15,500.00	\$15,500.00	\$38,708.62	\$38,708.62 <sup>1</sup>
23)	Vector Station, Complete	1.00	LSUM	\$80,000.00	\$80,000.00	\$100,000.00	\$100,000.00	\$84,000.00	\$84,000.00	\$200,000.00	\$200,000.00	\$147,461.42	\$147,461.42
<b>TOTAL CATEGORY 1:</b>				<u>\$301,208.00</u>	<u>\$389,416.00</u>	<u>\$347,834.00</u>	<u>\$585,206.00</u>	<u>\$527,425.85<sup>2</sup></u>					

<b>CATEGORY 2: Parking Lot</b>													
24)	Clearing	0.25	Acre	\$75,000.00	\$18,750.00	\$20,000.00	\$5,000.00	\$15,000.00	\$3,750.00	\$15,000.00	\$3,750.00	\$38,865.40	\$9,216.35 <sup>1</sup>
25)	Culv, Rem, Less than 24 inch	1.00	Ea	\$200.00	\$200.00	\$600.00	\$600.00	\$530.00	\$530.00	\$500.00	\$500.00	\$3,072.10	\$3,072.10 <sup>1</sup>
26)	Masonry and Conc Structure, Rem	350.00	Cydt	\$35.00	\$12,250.00	\$36.00	\$12,250.00	\$47.00	\$16,450.00	\$50.00	\$17,500.00	\$49.15	\$17,202.50 <sup>1</sup>
27)	Pavt, Rem, Modified	16000.00	Sydt	\$4.00	\$64,000.00	\$5.75	\$92,000.00	\$6.20	\$131,200.00	\$0.01	\$160.00	\$7.50	\$120,000.00
28)	Embankment, CIP	125.00	Cyd	\$4.00	\$500.00	\$40.00	\$5,000.00	\$5.00	\$625.00	\$30.00	\$3,750.00	\$12.29	\$1,536.25 <sup>1</sup>
29)	Excavation, Earth	4500.00	Cydt	\$12.00	\$54,000.00	\$20.00	\$90,000.00	\$16.00	\$72,000.00	\$11.00	\$49,500.00	\$7.37	\$33,165.00 <sup>1</sup>
30)	Aggregate Base, Modified	5625.00	Ton	\$25.00	\$140,625.00	\$26.40	\$148,500.00	\$25.00	\$140,625.00	\$34.00	\$191,250.00	\$28.26	\$158,962.50 <sup>1</sup>
31)	Dr Structure Cover, Adj, Case 1	9.00	Ea	\$90.00	\$810.00	\$110.00	\$990.00	\$370.00	\$3,330.00	\$1,500.00	\$13,500.00	\$893.08	\$8,847.72 <sup>1</sup>
32)	Dr Structure Cover, Type B	1.00	Ea	\$450.00	\$450.00	\$900.00	\$900.00	\$660.00	\$660.00	\$1,000.00	\$1,000.00	\$1,474.63	\$1,474.63 <sup>1</sup>
33)	Dr Structure Cover, Type D	8.00	Ea	\$550.00	\$4,400.00	\$800.00	\$6,400.00	\$660.00	\$5,280.00	\$1,100.00	\$8,800.00	\$1,105.96	\$8,847.68 <sup>1</sup>
34)	Underdrain, Subgrade, Open-Graded, 6 inch	1646.00	FT	\$15.00	\$24,690.00	\$18.00	\$29,628.00	\$12.00	\$19,752.00	\$15.00	\$24,690.00	\$19.97	\$32,870.62 <sup>1</sup>
35)	HMA, SE3	2250.00	Ton	\$91.40	\$205,650.00	\$90.00	\$202,500.00	\$95.00	\$213,750.00	\$94.00	\$211,500.00	\$111.58	\$251,055.00 <sup>1</sup>
36)	HMA, SE3	2250.00	Ton	\$99.20	\$223,200.00	\$105.00	\$236,250.00	\$110.00	\$247,500.00	\$102.00	\$229,500.00	\$123.19	\$277,177.50 <sup>1</sup>
37)	Conc Pavt, Misc, Nonreint, 9 inch	1050.00	Sydt	\$65.00	\$68,250.00	\$63.00	\$66,150.00	\$79.00	\$82,950.00	\$68.00	\$71,400.00	\$99.54	\$104,463.00
38)	Curb and Gutter, Conc, Det F2	1658.00	FT	\$25.00	\$41,450.00	\$22.00	\$36,496.00	\$33.00	\$54,744.00	\$32.00	\$53,496.00	\$31.95	\$50,097.60 <sup>1</sup>
39)	Driveway Opening, Conc, Det M	78.00	FT	\$25.00	\$1,950.00	\$25.00	\$1,950.00	\$38.00	\$2,964.00	\$30.00	\$2,340.00	\$45.47	\$3,546.66 <sup>1</sup>
40)	Guardrail, Curved, Type B	50.00	FT	\$70.00	\$3,500.00	\$55.00	\$2,750.00	\$22.00	\$1,100.00	\$100.00	\$5,000.00	\$61.44	\$3,072.00
41)	Guardrail, Salv	63.00	FT	\$15.00	\$945.00	\$20.00	\$1,260.00	\$5.00	\$315.00	\$1.00	\$63.00	\$36.87	\$2,322.81 <sup>1</sup>
42)	Guardrail Reflector	4.00	Ea	\$100.00	\$400.00	\$50.00	\$200.00	\$3.00	\$12.00	\$5.00	\$20.00	\$153.60	\$614.40
43)	Light Std Fdn, Rem	1.00	Ea	\$950.00	\$950.00	\$1,500.00	\$1,500.00	\$470.00	\$470.00	\$950.00	\$950.00	\$1,167.40	\$1,167.40 <sup>1</sup>
44)	Light Std Shaft, Rem and Salv	1.00	Ea	\$950.00	\$950.00	\$300.00	\$300.00	\$790.00	\$790.00	\$950.00	\$950.00	\$1,167.41	\$1,167.41 <sup>1</sup>
45)	Luminaire, Rem and Salv	1.00	Ea	\$250.00	\$250.00	\$200.00	\$200.00	\$260.00	\$260.00	\$250.00	\$250.00	\$307.21	\$307.21 <sup>1</sup>
46)	Light Std Installation	2.00	Ea	\$6,750.00	\$13,500.00	\$8,500.00	\$17,000.00	\$6,300.00	\$12,600.00	\$6,750.00	\$13,500.00	\$8,294.71	\$16,589.42 <sup>1</sup>
47)	72 inch Interlocking Precast Concrete Block Storage Areas	522.00	FT	\$90.00	\$46,980.00	\$105.00	\$54,810.00	\$60.00	\$31,320.00	\$75.00	\$39,150.00	\$34.08	\$17,939.76 <sup>1</sup>
<b>TOTAL CATEGORY 2:</b>				<u>\$911,910.00</u>	<u>\$1,019,444.00</u>	<u>\$1,039,977.00</u>	<u>\$923,519.00</u>	<u>\$1,286,439.52<sup>2</sup></u>					

<b>CATEGORY 3: MOBILIZATION</b>													
48)	Audio Video Route Survey	1.00	LSUM	\$1,225.00	\$1,225.00	\$1,500.00	\$1,500.00	\$1,900.00	\$1,900.00	\$5,000.00	\$5,000.00	\$4,528.28	\$4,528.28 <sup>1</sup>
49)	Mobilization, Max 10%	1.00	LSUM	\$152,000.00	\$152,000.00	\$79,000.00	\$79,000.00	\$160,000.00	\$160,000.00	\$182,000.00	\$182,000.00	\$65,743.00	\$65,743.00
50)	Subgrade Undercutting, Type II, 1 by 3	50.00	Cydt	\$50.00	\$2,500.00	\$55.00	\$2,750.00	\$48.00	\$2,400.00	\$56.00	\$2,800.00	\$92.16	\$4,608.00
51)	Subgrade Undercutting, Type II, 21AA	250.00	Cydt	\$45.00	\$11,250.00	\$50.00	\$12,500.00	\$57.00	\$14,250.00	\$56.00	\$14,000.00	\$79.87	\$19,967.50 <sup>1</sup>
52)	Erosion Control, Silt Fence, OCWRC	2500.00	FT	\$2.25	\$5,625.00	\$2.00	\$5,000.00	\$1.80	\$4,500.00	\$4.00	\$10,000.00	\$2.58	\$6,450.00
53)	Erosion Control, Silt Protection, OCWRC	20.00	Ea	\$100.00	\$2,000.00	\$75.00	\$1,500.00	\$180.00	\$3,600.00	\$100.00	\$2,400.00	\$184.33	\$3,686.60
54)	Project Cleanup	1.00	LSUM	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,300.00	\$5,300.00	\$1,000.00	\$1,000.00	\$12,288.00	\$12,288.00
55)	Dr Structure Lead, Cleaning, 12 inch	150.00	FT	\$6.00	\$900.00	\$15.00	\$2,250.00	\$11.00	\$1,650.00	\$4.00	\$600.00	\$61.44	\$9,216.00
56)	Dr Structure, Adj, Add Depth	20.00	FT	\$200.00	\$4,000.00	\$150.00	\$3,000.00	\$550.00	\$11,000.00	\$540.00	\$10,800.00	\$245.77	\$4,915.40 <sup>1</sup>
57)	Hand Patching	100.00	Ton	\$150.00	\$15,000.00	\$100.00	\$10,000.00	\$140.00	\$14,000.00	\$155.00	\$15,500.00	\$165.89	\$16,589.00
58)	Barricade, Type III, High Intensity, Lighted, Furn	10.00	Ea	\$80.00	\$800.00	\$75.00	\$750.00	\$74.00	\$740.00	\$85.00	\$850.00	\$92.16	\$921.60 <sup>1</sup>
59)	Barricade, Type III, High Intensity, Lighted, Oper	10.00	Ea	\$0.01	\$0.10	\$1.00	\$10.00	\$1.30	\$13.00	\$0.01	\$0.10	\$0.01	\$0.10 <sup>1</sup>
60)	Minor Traf Devices	1.00	LSUM	\$13,500.00	\$13,500.00	\$7,500.00	\$7,500.00	\$530.00	\$530.00	\$30,000.00	\$30,000.00	\$614.43	\$614.43 <sup>1</sup>
61)	Pedestrian Type II Barricade, Temp	10.00	Ea	\$150.00	\$1,500.00	\$150.00	\$1,500.00	\$110.00	\$1,100.00	\$165.00	\$1,650.00	\$184.33	\$1,843.30 <sup>1</sup>
62)	Turf Establishment, Performance	9000.00	Sydt	\$5.00	\$45,000.00	\$6.00	\$54,000.00	\$5.80	\$52,200.00	\$6.00			

**BID FORM**  
**for**  
**DPW Vactor Station and Parking Lot**

Bid of Fonson Company, Inc. hereinafter called Bidder, organized and existing under the laws of or a resident of the State of Michigan, doing business as a corporation \*.

Insert as applicable: "a corporation", "a partnership" or "an individual".

TO THE CITY OF NOVI, MICHIGAN, hereinafter called OWNER:

The undersigned as Bidder hereby declares: that this Bid is made in good faith without fraud or collusion with any person or persons bidding on the same Contract; that the Bidder has read and examined the Advertisement for Bids, Instructions to Bidders, Bid, General Conditions, Supplementary Conditions, Agreement, Forms of Bond, Specifications and Drawings, as prepared by the ENGINEER, and understands all of the same; that the Bidder of its representative has made personal investigation at the site and has become fully familiar with regard to the conditions to be met in the execution of this Contract, and the undersigned proposes to furnish all labor, materials, tools, power, transportation, and construction equipment necessary for the construction of the Project and performing related work in full accordance with the aforesaid Contract Documents, including any and all Addenda officially issued, their receipt of which is hereby acknowledged:

Addendum No.	Addendum Date
<u>1</u>	<u>9/9/19</u>
_____	_____
_____	_____
_____	_____

The Contract will be awarded to the lowest responsive, responsible Bidder based on the unit prices for all Work specified.

The Bidder agrees to complete the Project for the following unit prices:



ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
<b>CATEGORY 1 - Vactor Station</b>					
1	Pavt, Rem, Modified	800.00	Syd	\$ 5.00	\$ 4,000.00
2	Embankment, CIP	10.00	Cyd	\$ 4.00	\$ 40.00
3	Excavation, Earth	850.00	Cyd	\$ 12.00	\$ 10,200.00
4	Aggregate Base, Modified	500.00	Ton	\$ 24.00	\$ 12,000.00
5	Sewer Tap, 8 inch	2.00	Ea	\$ 1,300.00	\$ 2,600.00
6	Sanitary Sewer, SDR-26, 8 inch, Tr Det B	613.00	Ft	\$ 64.00	\$ 39,232.00
7	Dr Structure Cover, Adj, Case 1	1.00	Ea	\$ 410.00	\$ 410.00
8	Dr Structure Cover, Type Q	3.00	Ea	\$ 550.00	\$ 1,650.00
9	San Structure, 48 inch dia	2.00	Ea	\$ 2,600.00	\$ 5,200.00
10	San Structure, 60 inch dia	1.00	Ea	\$ 3,000.00	\$ 3,000.00
11	San Structure, Interior Drop Connection	1.00	Ea	\$ 1,200.00	\$ 1,200.00
12	Abandon Sanitary Lead	1.00	LSUM	\$ 3,900.00	\$ 3,900.00
13	San Holding Tank, 2000 Gallon	1.00	LSUM	\$ 11,400.00	\$ 11,400.00
14	Underdrain, Subgrade, Open-Graded, 6 inch	308.00	Ft	\$ 17.00	\$ 5,236.00
15	Conc Pavt, Misc, Nonreinf, 9 inch	1000.00	Syd	\$ 65.00	\$ 65,000.00
16	Curb and Gutter, Conc, Det F2	88.00	Ft	\$ 25.00	\$ 2,200.00
17	Driveway Opening, Conc, Det M	220.00	Ft	\$ 25.00	\$ 5,500.00
18	Light Std Installation	1.00	Ea	\$ 6,650.00	\$ 6,650.00
19	Water Main, DI, 8 inch, Open Cut	347.00	Ft	\$ 70.00	\$ 24,290.00
20	Fire Hydrant	2.00	Ea	\$ 4,500.00	\$ 9,000.00
21	Live Tap, 8 inch by 12 inch	1.00	Ea	\$ 6,500.00	\$ 6,500.00
22	Vactor Discharge Assembly	1.00	LSUM	\$ 2,000.00	\$ 2,000.00
23	Vactor Station, Complete	1.00	LSUM	\$ 80,000.00	\$ 80,000.00
<b>SUBTOTAL FOR Vactor Station (Items 1-23)</b>					<b>\$ 301,208.00</b>

<b>CATEGORY 2 - Parking Lot</b>					
24	Clearing	0.25	Acre	\$ 75,000.00	\$ 18,750.00
25	Culv, Rem, Less than 24 inch	1.00	Ea	\$ 200.00	\$ 200.00
26	Masonry and Conc Structure, Rem	350.00	Cyd	\$ 35.00	\$ 12,250.00
27	Pavt, Rem, Modified	16000.00	Syd	\$ 4.00	\$ 64,000.00
28	Embankment, CIP	125.00	Cyd	\$ 4.00	\$ 500.00
29	Excavation, Earth	4500.00	Cyd	\$ 12.00	\$ 54,000.00
30	Aggregate Base, Modified	5625.00	Ton	\$ 25.00	\$ 140,625.00
31	Dr Structure Cover, Adj, Case 1	9.00	Ea	\$ 800.00	\$ 7,200.00
32	Dr Structure Cover, Type B	1.00	Ea	\$ 450.00	\$ 450.00
33	Dr Structure Cover, Type D	8.00	Ea	\$ 550.00	\$ 4,400.00
34	Underdrain, Subgrade, Open-Graded, 6 inch	1646.00	Ft	\$ 15.00	\$ 24,690.00
35	HMA, 3E3	2250.00	Ton	\$ 91.40	\$ 205,650.00
36	HMA, 5E3	2250.00	Ton	\$ 99.20	\$ 223,200.00
37	Conc Pavt, Misc, Nonreinf, 9 inch	1050.00	Syd	\$ 65.00	\$ 68,250.00
38	Curb and Gutter, Conc, Det F2	1568.00	Ft	\$ 25.00	\$ 39,200.00
39	Driveway Opening, Conc, Det M	78.00	Ft	\$ 25.00	\$ 1,950.00
40	Guardrail, Curved, Type B	50.00	Ft	\$ 70.00	\$ 3,500.00
41	Guardrail, Salv	63.00	Ft	\$ 15.00	\$ 945.00
42	Guardrail Reflector	4.00	Ea	\$ 100.00	\$ 400.00
43	Light Std Fdn, Rem	1.00	Ea	\$ 950.00	\$ 950.00
44	Light Std Shaft, Rem and Salv	1.00	Ea	\$ 950.00	\$ 950.00
45	Luminaire, Rem and Salv	1.00	Ea	\$ 250.00	\$ 250.00
46	Light Std Installation	2.00	Ea	\$ 6,750.00	\$ 13,500.00
47	72 inch Interlocking Precast Concrete Block Storage Areas	522.00	Ft	\$ 50.00	\$ 26,100.00
<b>SUBTOTAL FOR Parking Lot (Items 24-47)</b>					<b>\$ 911,910.00</b>

<b>CATEGORY 3 - Mobilization</b>					
48	Audio Video Route Survey	1.00	LSUM	\$ 1,225.00	\$ 1,225.00
49	Mobilization, Max 10%	1.00	LSUM	\$ 152,000.00	\$ 152,000.00
50	Subgrade Undercutting, Type II, 1 by 3	50.00	Cyd	\$ 50.00	\$ 2,500.00
51	Subgrade Undercutting, Type II, 21AA	250.00	Cyd	\$ 45.00	\$ 11,250.00
52	Erosion Control, Silt Fence, OCWRC	2500.00	Ft	\$ 2.25	\$ 5,625.00
53	Erosion Control, Inlet Protection, OCWRC	20.00	Ea	\$ 100.00	\$ 2,000.00
54	Project Cleanup	1.00	LSUM	\$ 5,000.00	\$ 5,000.00
55	Dr Structure Lead, Cleaning, 12 inch	150.00	Ft	\$ 6.00	\$ 900.00
56	Dr Structure, Adj, Add Depth	20.00	Ft	\$ 200.00	\$ 4,000.00



ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
57	Hand Patching	100.00	Ton	\$ 150.00	\$ 15,000.00
58	Barricade, Type III, High Intensity, Lighted, Furn	10.00	Ea	\$ 80.00	\$ 800.00
59	Barricade, Type III, High Intensity, Lighted, Oper	10.00	Ea	\$ 0.01	\$ 0.10
60	Minor Traf Devices	1.00	LSUM	\$ 13,500.00	\$ 13,500.00
61	Pedestrian Type II Barricade, Temp	10.00	Ea	\$ 150.00	\$ 1,500.00
62	Turf Establishment, Performance	9000.00	Syd	\$ 5.00	\$ 45,000.00
63	Crew Days	90	Wday	\$ 700.00	\$ 63,000.00
<b>SUBTOTAL FOR CATEGORY 3 - Mobilization (Items 48-63)</b>					<b>\$ 323,300.10</b>

**Total Bid Amount (Items 1-63)** \$ 1,536,418.10

**Early Finish Incentive in Progress Clause** \$ 24,000.00

If the foregoing Bid shall be accepted by the OWNER, the undersigned agrees to enter into the attached form of Agreement within ten (10) days after receiving notice of such acceptance, will furnish the OWNER satisfactory bonds and certificates of insurance coverage, and will complete the Project, at the price and within the time stated in this Bid.

The undersigned further agrees that if the foregoing Bid shall be accepted, work will commence immediately after the Contract has been awarded, the Agreement executed, and a Notice to Proceed received. **The undersigned shall complete the Work to Substantial Completion within 90 calendar days, and to Final Completion, including restoration and all punch list items, within 120 calendar days.**

The undersigned attaches hereto its Bid security, as required by the Advertisement for Bids and Instructions to Bidders. The undersigned agrees that in case it shall fail to fulfill its obligations under the foregoing Bid, and/or shall fail to furnish bonds, as specified, the OWNER may, at its option determine that the undersigned has abandoned its rights and interests in such Contract and that its Bid security accompanying its Bid; has been forfeited to the said OWNER, but otherwise the Bid security shall be returned to the undersigned upon the execution of the Contract and the acceptance of the bonds.

The undersigned also agrees that for each and every calendar day that he may be in default of Substantial Completion of the Work, within the time specified in this Bid, the OWNER will suffer a damage of NINE hundred dollars (\$900.00) per day, and said OWNER shall be compensated therefore at the rate as liquidated damages in accordance with the Agreement.

In submitting this Bid, it is understood that the right is reserved by the OWNER to accept any bid, to reject any or all Bids, and to waive irregularities in bidding in the interest of the OWNER.

SUBMITTED on 9/12/19  
Date\*

BY: Fonson Company, Inc.  
Name of Bidder\*

7644 Whitmore Lake Rd  
Street\*

[Signature]  
Signature

Brighton, MI, 48116  
City, State, ZIP\*

JOHN HEAVSY, EST. & CONST. MGR.  
Name and Title of Signatory\*

(810)-231-5188  
Telephone Number\*

(810)-231-5404  
Facsimile Number\*

\*Typed or printed in ink.



### BIDDER'S QUALIFICATION AND EXPERIENCE STATEMENT

The OWNER will require supporting evidence regarding Bidder's Qualifications and competency. The Bidder will be required to furnish all of the applicable information listed below, which must be submitted with the sealed Bid at the time of Bid Opening. The Qualifications and Experience Statement must be typewritten and signed in ink.

A fill-in-the blank version of this form is available for your convenience on the City of Novi's website ([www.cityofnovi.org](http://www.cityofnovi.org)) under Forms & Permits/Engineering.

### QUALIFICATIONS AND EXPERIENCE STATEMENT

The undersigned certifies under oath that the information provided herein is true and sufficiently complete so as not to be misleading.

Submitted to: The City of Novi

Address: 45175 W. 10 Mile Road, Novi, MI, 48375

Submitted by: John Heavey

Name: Fonson Company, Inc.

Address: 7644 Whitmore Lake Road

City, State, ZIP Brighton, MI, 48116

Telephone Number: 810-231-5188 Fax Number: 810-231-5404

Principal Office: Same

Corporation: X Joint Venture: \_\_\_\_\_

Partnership: \_\_\_\_\_ Other: \_\_\_\_\_

Individual: \_\_\_\_\_

Name of Project: DPW Vactor Station and Parking Lot

Type of Work (file separate form for each classification of work):

Concrete: X Grading: X

HMA: X Landscaping: \_\_\_\_\_

Other: Sanitary Sewer and Water Main (Please Specify)



**Organization**

How many years has your organization been in business as a CONTRACTOR?

32

How many years has your organization been in business under its present business name?

5

Under what other business names has your organization operated?

Fonson, Inc.

If your organization is a corporation, answer the following:

Date of Incorporation: August 27, 2014

State of Incorporation: Michigan

President's Name: Peter Scodeller

Vice President's Name: Eamonn Dwyer

Secretary's Name: Peter Scodeller

Treasurer's Name: Peter Scodeller

If your organization is a partnership, answer the following:

Date of Organization: N/A

Type of Partnership: N/A

Names of General Partners: N/A

If your organization is individually owned, answer the following:

Date of Organization: N/A

Name of OWNER: N/A

If the form of your organization is other than those listed above, describe it and name the principals:

N/A



**Licensing**

List jurisdictional and trade categories in which your organization is legally qualified to do business, and indicate registration or license numbers, if applicable:

MDOT - Vendor #07604 - See Attached Qualified Classifications

List jurisdiction in which your organization’s partnership or trade name is filed:

N/A

**Experience**

List the categories of work that your organization normally performs with its own forces:

Excavation & Underground Utilities

On a separate sheet, list major construction projects your organization has in progress. List the name of project, owner, architect/engineer, contract amount, percent complete, and scheduled completion date.

Please see attached

On a separate sheet, list the major construction projects your organization has completed in the past five (5) years. List the name of the project, owner, architect/engineer, contract amount, date of completion, and percentage of the cost of the work performed with your own forces.

Please see attached

On a separate sheet, list the construction experience and present commitments of the key individuals of your organization who would be employed in the Work.

Please see attached

**Claims and Suits**

If the answer to any of the questions below is yes, please attach details.

Has your organizations ever failed to complete any work awarded to it? No

Are there any judgments, claims, arbitration proceedings or suits pending or outstanding against your organization or officers? No



Has the City of Novi filed a claim on any contract within the prior three years which asserted that your organization:

1) failed to perform as required by the contract?

YES       NO

2) completed contracted work in an untimely manner causing delays and interference;

YES       NO

3) lacked financial resources and the ability to satisfactorily perform the contract or provide the services or supplies;

YES       NO

4) exhibited poor quality of performance or completed work under the contract;

YES       NO

5) failed to comply with laws and ordinances relating to the contract performance;

YES       NO

6) defaulted on its quotations or prices;

YES       NO

**References**

Entity	Contact Name	Phone
<i>Trade References</i>		
1. Please see Attached		
2.		
3.		
<i>Bank References</i>		
1. Please see Attached		
2.		
3.		
<i>Surety</i>		



Name of Bonding Company: Hylant Group, Inc.

Name of Bonding Agent: Lisa Wilmot

Address of Bonding Agent: 24 Frank Lloyd Wright Drive, J4100, Ann Arbor, MI, 48105

SUBMITTED on 9/12/19  
Date\*

BY: Fonson Company, Inc.  
Name of Bidder\*

[Signature]  
Signature

JOHN HEAVEY, EST. & CONST. MGR.  
Name and Title of Signatory\*

\*Typed or printed in ink.

JOHN HEAVEY being duly sworn deposes and says that the information provided herein is true and sufficiently complete so as not to be misleading.

Subscribed and sworn before me this 12 day of September 2019.

Notary Public: Sherrri A. Watts

My Commission Expires: 2/14/2025

**IF THIS INFORMATION IS NOT SUBMITTED WITH THE SEALED BID AT THE TIME OF BID, THE BID WILL BE CONSIDERED INCOMPLETE.**

Sherrri A Watts  
Notary Public - State of Michigan  
County of Livingston  
My Commission Expires 2/14/2025  
Acting in the County of Livingston





RICK SNYDER  
Governor

STATE OF MICHIGAN  
DEPARTMENT OF TRANSPORTATION  
Lansing

KIRK T. STEUDLE  
Director

June 7, 2018

Fonson Company, Inc.  
7644 Whitmore Lake Rd  
Brighton MI 48116-1662

07604  
(810) 231-5188

Dear Vendor:

In accordance with our Administrative Rules we have established your numerical rating which is based on a financial rating of \$65,234,000.00 covering the classifications in the amounts stated below. This prequalification rating is effective until April 30, 2020.

100	Cb	Hot Mix Asphalt/Bituminous Paving
20000	Ea	Grading, Drainage Structures & Agg. Cons
200	G	Building Moving And Demolition
20000	I	Sodding And Seeding/Turf Establishment
500	J	Concrete C, C&G, Driveways, Sidewalks
20000	K	Sewers and Watermains
20000	N2	Clearing & Grubbing

It will be assumed that the rating is satisfactory unless the Prequalification Committee is notified in writing to the contrary within 15 days after the bidder has been advised of the rating granted. The Department, may declare a prequalified bidder ineligible to bid at any time because of developments subsequent to prequalification which, in their opinion, would affect the responsibility of the bidder or their ability to perform the contract work.

Lawrence F. Strzalka  
Manager  
Construction Contracts Section  
Contract Services Division



Job No	Job Description	Class	Contract Value	Completed to Date	Work Remaining	Subcontract Remaining	FCI Work Remaining
19848	Lemen Road Path	MDOT	1,341,752	-	1,341,752	524,944	816,808
19849	Central & Fifth, Dexter	MDOT	1,468,392	151,625	1,316,767	718,162	598,605
19852	Ridge & Hack Rd	MDOT	432,067	-	432,067	252,237	179,830
		Total MDOT Prime	3,242,211	151,625	3,090,586	1,495,343	1,595,243
18834	I-94	MDOT Sub	128,777	99,437	29,340	-	29,340
		Total MDOT Sub	128,777	99,437	29,340	-	29,340
17822	U of M DTE Apex	Non MDOT	1,370,500	1,370,000	500	250	250
17823	U of M NC53 Parking Lot	Non MDOT	1,356,000	1,355,000	1,000	500	500
18825	N. Fifth Ave.	Non MDOT	4,777,258	4,476,630	300,628	300,628	-
18836	Grand River @ South Hill	Non MDOT	1,811,528	1,451,159	360,369	350,369	10,000
19840	Huron Streetscape	Non MDOT	3,064,661	814,716	2,249,945	1,404,413	845,532
19842	Longshore Watermain Replacement	Non MDOT	2,465,645	1,832,350	633,295	629,752	3,543
19843	RCOC Mason & Clyde	Non MDOT	216,161	185,409	30,752	20,748	10,004
19844	LC Sheriff Storage	Non MDOT	105,279	60,760	44,519	12,871	31,648
19845	Farmington Hills Road Rehab	Non MDOT	1,593,999	779,795	814,204	478,293	335,911
19846	William Street Improvements	Non MDOT	2,672,800	371,641	2,301,159	1,014,869	1,286,290
19847	AA Wheeler Service Center Path	Non MDOT	853,846	348,318	505,528	443,592	61,936
19851	Bond Street	Non MDOT	2,664,212	-	2,664,212	958,022	1,706,190
		Total Non MDOT	22,951,889	13,045,778	9,906,111	5,614,307	4,291,804
<b>Totals</b>			<b>\$ 26,322,877</b>	<b>\$ 13,296,840</b>	<b>\$ 13,026,037</b>	<b>\$ 7,109,650</b>	<b>\$ 5,916,387</b>

Job#	Mgr	Job Name	Description	Owner	Prime / Sub	Date of Contract	Completion Date	Contract Amount
		<b>2018</b>						
18824	JH	Mast Rd & Territorial Rd	Box culvert Installations	MDOT/Washtenaw County	Prime	01/19/18	09/08/18	\$ 979,608.49
18825	BF	North Fifth Avenue Reconstruction	Road Reconstruction & Streetscape	City of Ann Arbor	Prime	02/20/18	11/09/18	\$ 3,681,257.90
18826	BS	Challis Rd	Challis Rd from CSX RR to Grand River Ave	MDOT/Brighton	Prime	03/20/18	08/30/18	\$ 2,166,448.30
18827	BS	Scio Church Road Culvert	Scio Church Rd Over Haas Drain	Washtenaw County Rd Commission	Prime	03/20/18	07/23/18	\$ 102,017.85
18828	JH	North Second Street Road & Utility	Sanitary, Water and road Replacement	City of Brighton	Prime	05/21/18	11/01/18	\$ 2,195,085.13
18829	BS	Creekside Dr Roundabout 4th Leg	4th leg of Roundabout at Dan Hoey and Baker Rd	Granger Construction Company	Prime	05/22/18	08/22/18	\$ 221,636.00
18830	BS	Scio Church Road	Scio Church Rd from S. Seventh to S. Main	MDOT	Prime	06/15/18	06/01/19	\$ 1,654,175.09
18831	BF	BKG Beck Road ROW	ROW Work - Drive Approaches & Sidewalk	D & R Earthmoving, LLC	Sub	06/07/18	08/24/18	\$ 59,000.00
18832	BS	3000 University Water Main	Water main installation, labor and equipment only	Merlo Construction	Sub	06/13/18	07/21/18	\$ 30,765.00
18833	BS	Challis Rd Sanitary	Sanitary Sewer Installation	Livingston County Road Commission	Prime	03/20/18	08/30/18	\$ 27,000.00
18834	BF	I-94 Ditching & Culvert	Ditch Cleanout and Culvert Installation	MDOT/Washtenaw County	Sub	07/25/18	11/01/18	\$ 75,050.00
18835	BF	Rock Creek Sanitary Sewer Repair	Sanitary Sewer/Lead Replacement	City of Ann Arbor	Prime	08/23/18	10/15/18	\$ 231,030.00
18836	JM	Grand River at South Hill Road	Add turn lanes, pave and install traffic signals	Road Commission for Oakland County	Prime	08/15/18	12/21/18	\$ 1,811,528.34
		<b>2017</b>						
17799	BF	Barker Road Path	Construction of Non-Motorized Concrete Path	Northfield Twp	Prime	04/30/17	10/25/17	\$ 359,583.25
17800	BS	Redman Road	Road reconstruction	City of Milan	Prime	01/03/17	08/25/17	\$ 792,660.01
17801	BS	Lewis Ave.	Install Watermain and Road Reconstruction	City of Milan	Prime	01/09/17	08/04/17	\$ 1,279,192.97
17802	JH	Lapeer Road	Road Reconstruction	City of Dearborn	Prime	01/11/17	08/07/17	\$ 1,140,369.76
17803	BF	South University	Reconstruction of Streetscape and Roadway	AADDA	Prime	01/13/17	10/25/17	\$ 1,998,895.33
17806	BS	Nixon Road Roundabout	Roundabout Construction	City of Ann Arbor	Prime	05/08/17	09/01/17	\$ 2,426,797.25
17808	BF	U of M Parking Lot	Construction of Parking Lot	The University of Michigan	Prime	06/13/17	04/25/18	\$ 2,806,362.54
17809	JH	Chelsea Streets	Reconstruction of Several Streets	City of Chelsea	Prime	07/11/17	12/19/17	\$ 1,230,345.42
17811	BF	Meadowbrook Road Reconstruction	Road Reconstruction	City of Novi	Prime	09/08/17	11/08/17	\$ 171,206.40
17813	BF	Pavilion Shore Parking Lot Addition	Parking Lot Addition	City of Novi	Prime	09/20/17	10/24/17	\$ 200,414.00
17814	BS	Aspen Ridge Decel Lanes	Excavate for new decel lanes and ditches	Northstar Development	Sub	11/01/17	11/06/17	\$ 24,395.00
17815	BS	U of M Retaining Wall	Retaining Wall Repairs	The University of Michigan	Prime	09/14/17	12/01/17	\$ 72,800.00
17816	BF	Villas at Westlake Sidewalk	Sidewalk Grading & Prep Work	Trilogy Health Services	Sub	10/02/17	10/27/17	\$ 21,675.00
17817	BW	Monroe County	Road Reconstruction	City of Monroe	Sub	09/24/17	10/04/17	\$ 7,500.00
17818	BW	Ridge Road	Road Reconstruction	City of Canton	Sub	09/28/17	10/17/17	\$ 68,275.00
17819	BF	NCRC Building #10 Sidewalk	Reconstruct Sidewalk	The University of Michigan	Prime	10/27/17	11/01/17	\$ 14,196.50
17822	BS	U of M DTE Apex	Pad construction	Regents of the University of Michigan	Prime	11/26/17	12/31/18	\$ 928,693.00
17823	BS	U of M NC53 Parking	Parking Lot Addition to NC53	Regents of the University of Michigan	Prime	11/26/17	12/31/18	\$ 1,197,680.00
		<b>2016</b>						
16765	SS	Brighton Interior Drive	Reconstruction of Roadway	Michigan Department of Transportation	Prime	10/09/15	05/31/16	\$ 603,593.37
16766	SS	Grand River & Beck Road, Novi	Reconstruction of Roadway	Michigan Department of Transportation	Prime	11/05/15	06/29/16	\$ 736,133.62
16767	MF	Dixie Hwy Culvert	Remove and Replace Culvert & Approach Work	Michigan Department of Transportation	Prime	11/12/15	11/03/16	\$ 243,072.00
16769	MF	World of Beer Canton	Site Development	World of Beer	Sub	01/08/16	08/02/16	\$ 230,400.50
16770	BS	Early Childhood Center	Building Addition and Underground Utilities	South Lyon Community Schools	Prime	03/14/16	09/07/16	\$ 293,210.00
16772	BM	Grand River Soccer Park	Soccer Fields, Road, Parking Construction	Servman, LLC	Prime	05/09/16	11/18/16	\$ 100,000.00
16773	BS	Springwater Subdivision	Reconstruction of Multiple Streets within Subdivision	The City of Ann Arbor	Prime	05/16/16	09/03/17	\$ 2,254,952.00
16775	JH	Independence Commons	Road Rehabilitation in Multiple Streets within Subdivision	City of Farmington Hills	Prime	05/31/16	09/25/17	\$ 6,925,271.43
16778	ED	Austin Road Box Culvert	Removal and Replacement of Box Culvert	WCRC	Prime	07/05/16	09/30/17	\$ 194,713.00
16780	ED	Stems Road Box Culvert	Removal and Replacement of Box Culvert	Michigan Department of Transportation	Sub	06/18/16	11/10/16	\$ 280,254.00
16781	ED	Kellogg Dental	Site Development	Kellogg Dental	Sub	07/05/16	10/03/16	\$ 253,358.65
16782	BF	E. Grand River Sidewalk, Phase II	New Sidewalk and Asphalt Path	Brighton Township	Prime	05/05/16	12/01/16	\$ 381,580.00
16789	BF	Kensington Metropark	Road Reconstruction	Kensington Metropark	Sub	08/26/16	05/02/17	\$ 94,560.00
16791	BM	Insurance Auto Auctions	New Approach and Widening	Insurance Auto Auctions	Prime	08/31/16	11/09/16	\$ 240,000.00
16798	BF	Nichols Arboretum Sewer	SESC, Pathway & Staging Area Construction, Restoration	City of Ann Arbor	Sub	05/16/16	07/25/17	\$ 171,729.10
		<b>2015</b>						
15730	SS	Wagner Rd 81475-125841 MDOT	Remove Structure, Replace Box Culvert & Approach Wrk	Michigan Department of Transportation	Prime	02/09/15	08/14/15	\$ 415,280.00
15731	SS	Lake Edgewood Genoa Twp	Sanitary Sewer Relocation	Genoa Township	Prime	02/17/15	07/25/15	\$ 119,620.00

Job#	Mgr	Job Name	Description	Owner	Prime / Sub	Date of Contract	Completion Date	Contract Amount
15732	SS	Town Center Drive City of Novi	Reconstruction of Roadway	City of Novi	Prime	03/06/15	06/10/15	\$ 625,642.22
15733	BS	Respect Rd City of Ypsilanti	Reconstruction of Roadway	City of Ypsilanti	Prime	04/10/15	10/14/15	\$ 1,535,400.30
15734	MF	Lake Trust CU Christmas Co	ROW Improvements	Lake Trust Credit Union	Sub	05/12/15	06/22/15	\$ 182,007.50
15735	MF	Michigan Ave. Water Main YCUA	Water Main	YCUA	Prime	04/22/15	11/17/15	\$ 503,225.25
15736	MF	Ford Rd 82081-116524 Ajax	2.97 Miles of HMA, Reconstruction, Lane Widening	Michigan Department of Transportation	Sub	04/28/15	07/11/16	\$ 1,145,891.50
15737	MF	Lohr Rd/Oak Valley Cadillac	Right Turn Lane Extension	Michigan Department of Transportation	Sub	06/16/15	10/13/15	\$ 254,882.50
15738	JH	Greenfld Rd 82457-126994 Ajax	Water Main	Michigan Department of Transportation	Sub	07/06/15	10/21/15	\$ 502,813.00
15741	JH	Catherine Industrial Road	Reconstruction of Roadway	City of Novi	Prime	08/19/15	10/07/15	\$ 188,618.00
15742	SS	D-19 Rieth Riley	Reconstruction & widening of D-19	LCRC	Sub	05/29/15	11/06/15	\$ 445,686.00
15743	SS	Liberty Street Bloom Contr	Water Main	The Mark	Sub	05/14/15	11/09/15	\$ 210,496.00
15744	MF	Textile 81475-126351 Ajax	Construction of Two Roundabouts	Michigan Department of Transportation	Sub	06/01/15	09/03/15	\$ 283,784.00
15745	JH	US-12 BR 81132-124034 Ajax	3.65 Mi HMA Resurfacing, Curb & Gutter Repair	Michigan Department of Transportation	Sub	06/17/15	12/16/15	\$ 372,911.00
15746	BS	MTC Parking Lot U of M	Parking lot addition for modular building	The University of Michigan	Prime	07/02/15	07/27/16	\$ 673,228.00
15748	SS	242 Church Expansion	Parking Lot Expansion	242 Church	Sub	07/28/15	12/22/16	\$ 820,709.00
15749	MF	N. Delhi Road WCRC	Reconstruction of Roadway	WCRC	Prime	08/19/15	04/29/16	\$ 692,115.00
15750	BF	Metro Fuel Facility	Construction of New Parking Lot & Drainage Improvments	Detroit Metro Airport	Sub	08/14/15	05/24/16	\$ 422,390.00
15752	BS	Michigan Ave. Sidewalk Improv.	Sidewalk Construction	Pittsfield Charter Township	Prime	10/15/15	09/21/16	\$ 354,507.00
15757	SS	Howell Raw Water	Directional Drill 20" Water Main	City of Howell	Prime	10/21/15	12/10/15	\$ 238,395.00
15758	JH	Dearborn Greenfield Water Main	Water Main	City of Dearborn	Prime	10/29/15	11/12/15	\$ 144,988.00
		<b>2014</b>						
14706	BS	FedEx Ground Ann Arbor	Earthwork & Underground for New Parking Lot	Scannell Properties	Sub	02/07/14	06/20/14	\$ 460,804.10
14709	BF	Brianwood Mall	Demo & Bldg Pad Prep, Parking Lot Reconstruct	The Law Company Inc.	Sub	03/21/14	10/01/14	\$ 862,073.68
14712	SS	Bob Maxey Ford	Enlarge Retention Pond, Parkg Lot & 2 Bldgs	Bob Maxey Ford of Howell	Sub	04/17/14	11/01/14	\$ 253,446.00
14713	BS	NHA Grand River Academy	Site Reml, Gradv, Underground, Landscape	National Heritage Academies	Sub	04/29/14	08/01/14	\$ 486,516.00
14714	SS	Hunter Road - LRRC	Road Reconstruction	Livingston County Road Commission	Prime	05/27/14	08/07/14	\$ 148,013.80
14715	SS	Ashley Street Watermain	Install 12" Water Main & 77' Sanitary	Oneal Construction	Sub	05/28/14	07/04/14	\$ 196,034.69
14717	BS	East Grand River Avenue	1.99 MI HMA Resurfacing	Michigan Department of Transportation	Sub	01/13/14	08/15/14	\$ 178,558.16
14725	BS	Bank of Ann Arbor	Sitework	Bank of Ann Arbor	Sub	08/22/14	10/30/14	\$ 174,093.00
14726	BF	Howell Township Roads	Warner Road & Layton Road	Howell Township	Prime	10/14/14	12/18/14	\$ 287,416.00
		<b>2013</b>						
13680	NJ	MDOT #19 Martz Road	4 Center Left Turn Lanes 4 Quadrants	Michigan Department of Transportation	Prime	02/26/13	08/05/13	\$ 455,080.96
13681	BF	MDOT US-23 Cable Barrier	Median Cable Barrier, Slope Flattening	Michigan Department of Transportation	Sub	03/06/13	08/01/13	\$ 160,354.50
13682	SS	Latson Road Force Main	Install New Force Main	Genoa-Oceola Sewer & Water Authority	Prime	02/26/13	04/15/13	\$ 190,606.00
13683	BS	Brighton Hight Schools Fields	Earthwork & Underground - Football Field	Brighton Area Schools	Prime	02/25/13	08/15/13	\$ 1,072,795.13
13685	SS	M-59 Widening	Widening to Construct Center Left Turn Lane	Michigan Department of Transportation	Sub	02/01/13	07/18/13	\$ 398,556.36
13686	BS	Brighton Spencer Elementary	Earthwork & Underground	Brighton Area Schools	Prime	03/25/13	08/23/13	\$ 263,062.15
13688	SS	Geddes & Ridge Rd Roundabout	Construct Roundabout	Washtenaw County Road Commission	Prime	04/22/13	09/01/13	\$ 1,064,226.51
13689	BS	Kroger Gas Station - Brighton	Exc. Subbase & Underground	Kroger	Sub	05/03/13	06/30/13	\$ 134,700.77
13692	SS	Huntmore Golf Club Parking Lot	Parking Lot & Drainage Improvements	Huntmore Golf Course	Sub	06/03/13	07/03/13	\$ 129,840.50
13696	SS	Grand River & Burkhart	Reconst Intersection & Install Force Main	Livingston County Road Commission	Prime	08/04/13	09/15/13	\$ 513,486.49
13697	BS	Novi Road Pathway	Swalk Exc & Paving Along Novi Rd	City of Novi	Prime	08/27/13	11/08/13	\$ 175,817.00
13702	SS	Center / Rayson - Northville	New Office Building	Center Street LLC	Sub	10/15/13	05/14/14	\$ 103,183.62
		<b>2012</b>						
12648	BF	Buhr Park	Reconstruct Dr & Parking Lot Grade	City of Ann Arbor	PRIME	04/03/12	06/22/12	\$ 784,066.82
12652	SS	Maltby Road Roundabout	Construct Roundabout	Livingston County Road Commission	PRIME	05/15/12	08/15/12	\$ 505,935.93
12654	NJ	Plymouth Road @ Cherry Hill	1.93 ML of HMA	Michigan Department of Transportation	SUB	05/01/12	08/31/12	\$ 112,412.50
12655	NJ	Plymouth Wetland Restoration	Grade, Restore & Landscape Existing Wetland	City of Ann Arbor	PRIME	09/01/12	11/15/12	\$ 105,790.23
12657	NJ	Park Road	Reconstruction & Pave	Washtenaw County Road Commission	Prime	09/05/12	10/26/12	\$ 226,810.24
12658	NJ	WCRC Ypsilanti Township	Textile Bike Path, Shape-Pulv HMA	Wayne County Road Commission	Prime	09/28/12	09/28/12	\$ 236,816.58
12659	SS	Seventh Street - Ann Arbor	Reconstruct Road	City of Ann Arbor	Sub	04/10/12	09/15/12	\$ 261,274.82
12664	SS	Main St., West St. & North St.	Curb, Walks, Electrical, Landscaping	City of Brighton	Sub	09/01/12	11/30/12	\$ 320,048.00

Job#	Mgr	Job Name	Description	Owner	Prime / Sub	Date of Contract	Completion Date	Contract Amount
12670	SS	Suburban Fiat	Dealership Sitework	Suburban Fiat	Prime	09/19/12	12/31/12	\$ 156,617.50
12673	SS	Gordon Foods Box Culvert	Install 16'x16' Concrete Box Culvert, Restoration	Gordon Foods	Sub	10/05/12	11/01/12	\$ 221,550.00
12677	BS	Sylvan Glen Lagoon Improvement	1.25 Acres lagoon Abandonment & Grading	Sylvan Glen LLC	Sub	11/09/12	05/01/13	\$ 186,187.74
		<b>2011</b>						
11602	RF	Kellogg Road Improvements	Cleaning, Ditching & Gravel Improvements	Genoa Township	PRIME	03/30/11	09/01/11	\$ 186,279.50
11617	NJ	I-69 & M-71 Bridges	Storm Sewer, Earthwork & Aggregate Base	Anlaan Corporation	SUB	03/03/11	10/28/11	\$ 285,983.49
11619	NJ	Washtenaw Bus Turnout	Storm Sewer, Earthwork & Aggregate Base	City of Ann Arbor	PRIME	03/30/11	05/11/11	\$ 170,519.76
11621	RF	Nine Mile Road Improvements	Intersection Improvements	Green Oak Township	PRIME	04/07/11	05/01/11	\$ 139,133.55
11623	NJ	US23; Silver Lake to Lee Road	Reconstruction of Shoulders & Ramps	Michigan Department of Transportation	SUB	04/15/11	07/15/12	\$ 2,263,886.31
11628	SS	Howell 2011 Streets	Pulverize & Pave Misc Streets	City of Howell	PRIME	06/25/11	07/25/14	\$ 219,952.51
11629	NJ	Lincoln Consolidated Schools	Site Work for School Additions & Renovations	Clark Construction Company	SUB	06/20/11	09/01/11	\$ 332,897.00
11630	SS	Eight Mile Road	Reconstruct Road, Boardwalk, Asphalt Path	Michigan Department of Transportation	PRIME	07/01/11	07/03/12	\$ 1,745,405.34
11635	RF	Howell Township Road Improvements	Tree Removal, Ditch Cleanout & Culverts	Howell Township	PRIME	07/30/11	10/01/11	\$ 228,199.05
11639	SS	Howell Multi-Year Phase III	2012 & 2013 Road Project	City of Howell	PRIME	09/27/11	10/31/13	\$ 4,927,477.48
11641	SS	West Street Parking Lot	Build New parking Lot	City of Brighton	PRIME	09/20/11	11/21/11	\$ 112,791.00
11644	SS	Howell Pulford Sewer	Video Inspect, Tree Removal, Access Road	City of Howell	PRIME	11/29/11	06/01/12	\$ 163,643.46
11646	NJ	Waters Road	Clearing, Earthwork, Agg Surface, Drain	MDOT MI	PRIME	11/04/11	08/31/12	\$ 418,421.48
		<b>2010</b>						
10590	NJ	Huron Meadows Intake Replacement	Replace Intake Pipe & Structure	Huron Clinton Metro Authority	Prime	02/24/10	06/01/10	\$ 119,790.00
10591	SS	Collins Street - Fowlerville	Road Reconstruction	Village of Fowlerville	Prime	03/25/10	08/05/10	\$ 718,781.15
10592	SS	Howell Parking Lot 1	Parking Lot Reconstruction	City of Howell	Prime	04/02/10	09/18/10	\$ 1,239,192.68
10594	RF	Howell Twp Roads Project	Tree Removal, Ditching, Gravel Surface	Howell Township	Prime	06/09/10	09/01/10	\$ 286,362.99
10595	SS	West Sibley Street	Road Reconstruction	City of Howell	Prime	05/21/10	10/22/10	\$ 1,470,100.75
10598	NJ	Northville Sidewalks	Curb & Walk, Install New Storm & Agg Base	Michigan Department of Transportation	Sub	07/14/10	10/31/11	\$ 277,736.10
10603	RF	Pepsi Plant Pavement Removal	Parking Lot Improvement	Pepsi Co	Sub	09/17/10	12/06/10	\$ 189,750.36
10611	NJ	Washtenaw Ave Bike Bath	Path Construction	Michigan Department of Transportation	Prime	01/06/11	07/15/11	\$ 975,349.59
10612	RF	Feldman Hyndai	Site Work for New Auto Dealership	Jay Feldman - Feldman Auto Group	Sub	11/08/10	06/01/11	\$ 170,898.62

**Fonson Company, Inc.**

<b>Key Employees</b>			
<b>Individual's Name</b>	<b>Title</b>	<b>Years &amp; Type of Construction Experience</b>	<b>Education</b>
Peter D. Scodeller	President	38 Yrs - See Attached Resume	College
Edward (Eamonn) S. Dwyer	Vice President	32 Yrs - See Attached Resume	B.C.E
John D. Heavey	Est & Const Manager	43 Yrs - See Attached Resume	B.C.E
Brendan Fons	Project Manager	9 Yrs - See Attached Resume	B.C.E
Kirk Cooley	Project Manager	10 Yrs - See Attached Resume	B.C.E
Josh Malik	Project Manager	18 Yrs - See Attached Resume	B.C.E
Ron Magee	Superintendent	33 Yrs - Excavating and underground	High School
Gustavo De La Torre	Foreman	20 Yrs - Underground	High School
Randy Kuch	Foreman	26 Yrs - Excavating & grading	High School
Andy Call	Foreman	6 Yrs - Excavating	High School

# FONSON COMPANY, INC.

7644 Whitmore Lake Road, Brighton MI 48116

Site Development / Road Builders / Sewer and Water

(810) 231-5188 • FAX (810) 231-5404

Federal ID #: 47-1711710

Trade References:

Corrigan Oil  
775 North Second Street  
Brighton, MI 48116  
Phone: 810.229.6323  
Fax: 810.229.4970

Michigan CAT  
24800 Novi  
Novi, MI 48375  
Phone: 248.349.4800  
Fax: 866.809.9430

Core and Main  
P.O. Box 28330  
St. Louis, MO 63146  
Phone: 734.398.5950  
Fax: 952.937.9045

Ferguson Waterworks  
1931 Snow Rd  
Phone: 517.322.0300  
Fax: 517.322.4037

Bank References:

Fifth Third Bank, Commercial Lending  
215 E. Washington St.  
Ann Arbor, MI 48104  
Richard Grajewski  
Phone: 734.214.7913  
Fax: 734.214.7952

Contacts:

Peter Scodeller, President

Fonson Company, INC.

CONSENT RESOLUTIONS OF A SPECIAL MEETING OF THE  
BOARD OF DIRECTORS

I, the undersigned, being the sole director of **FONSON COMPANY, INC.**, a Michigan Corporation ( the "Corporation"), hereby waive the necessity of notice and holding of a special meeting of the Board of Directors of the Corporation and in its stead I adopts as of December 8,2014 the following:

**RESOLVED**, that the following persons are elected to the offices set forth beside his name, to serve until the next annual meeting of the Board of Directors and until the election and qualification of their respective successors (or until the effective date of their resignation ,or removal with or without cause by the Board of Directors):

President:	Peter D. Scodeller
Vice President:	Edward S. Dwyer
Secretary:	Peter D. Scodeller
Treasurer:	Peter D. Scodeller

**RESOLVED**, that Peter D. Scodeller shall have authority to enter into and sign bids, proposals, and contracts on behalf of the Corporation.

**RESOLVED**, that Edward S. Dwyer shall have authority to enter into and sign bids, proposals, and contracts on behalf of the Corporation.

**RESOLVED**, that John Heavey shall have authority to enter into and sign bids, proposals, and contracts on behalf of the Corporation.

Dated as of:  
December 8, 2014



PETER D. SCODELLER

# WESTFIELD INSURANCE COMPANY

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

Conforms to Document A310™ - 2010

## Bid Bond

### CONTRACTOR:

(Name, legal status and address)

Fonson Company, Inc.  
7644 Whitmore Lake Rd  
Brighton, MI 48116

### 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)

City of Novi - Department of Public Works  
26300 Lee Begole Drive  
Novi, MI 48375

**BOND AMOUNT:** Five Percent (5%) of the Total Amount Bid

### PROJECT:

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

DPW Vactor Station and Parking Lot


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 12th day of September, 2019

  
\_\_\_\_\_  
(Witness)

  
\_\_\_\_\_  
(Witness)

Fonson Company, Inc.  
(Principal) \_\_\_\_\_ (Seal)

By:   
JOHN HEAVNER, Est. & Const. Insp. (Title)

WESTFIELD INSURANCE COMPANY  
(Surety) \_\_\_\_\_ (Seal)

By:   
Lisa M. Wilmot, Attorney-in-Fact (Title)

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BD5084 OFWWN (10/2010)



General  
Power  
of Attorney

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

CERTIFIED COPY

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  
**TERRI L. MAHAKIAN, MICHAEL M. HYLANT, JUDY K. WILSON, DEBORAH A. NEFF, CHALENE M. HADDON, LISA M. WILMOT, JOEL E. SPECKMAN, SUSAN E. HURD, VICKI S. DUNCAN, KRISTIE A. PUDVAN, MONICA M. MILLS, JOINTLY OR SEVERALLY**

of ANN ARBOR and State of MI 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 02nd day of JUNE A.D., 2017 .

Corporate  
Seals  
Affixed



WESTFIELD INSURANCE COMPANY  
WESTFIELD NATIONAL INSURANCE COMPANY  
OHIO FARMERS INSURANCE COMPANY

By: *Dennis P. Baus*  
**Dennis P. Baus, National Surety Leader and Senior Executive**

State of Ohio  
County of Medina ss.:

On this 02nd day of JUNE A.D., 2017 , before me personally came **Dennis P. Baus** to me known, who, being by me duly sworn, did depose and say, that he resides in **Wooster, Ohio**; 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*  
**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 12th day of September A.D. 2019



*Frank A. Carrino*  
**Frank A. Carrino, Secretary**