

**BID SCHEDULE FORM  
STIPULATED PRICE-LUMP SUM AND UNIT PRICE**

DATE OF ISSUANCE: August 31, 2021

ENGINEER'S PROJECT NO: 121077

Proposal of M. Campbell Contracting, LLC ("BIDDER"), organized and existing under the laws of the State of Ohio doing business as a limited liability company \*.

To the **MADISON COUNTY COMMISSIONERS ("OWNER")**, located at **1 N MAIN STREET, LONDON, OHIO 43140**.

In compliance with your Invitation to Bids, BIDDER hereby proposes to perform all WORK for the construction of Project known as **MADISON COUNTY WATER SYSTEM – DISTRIBUTION SYSTEM PART 1** in strict accordance with the CONTRACT DOCUMENTS, within the time set forth therein, and at the prices set forth on this Bid Schedule Form.

BIDDER submits this Bid Security, Qualifications and Resources of Bidder and Experience Statement of Bidder. By submission of this BID, each BIDDER certifies, and in the case of a joint BID each party thereto certifies as to its own organization, that this BID has been arrived at independently, without consultation, communication, or agreement as to any matter relating to this BID with any other BIDDER or with any competitor the Non-Collusion Affidavit is attached. BIDDER CONTRACTOR also submits the Delinquent Personal Property Tax Affidavit.

BIDDER hereby agrees to commence WORK under this Contract on or before a date to be specified in the NOTICE TO PROCEED, be **Substantially Complete within 365 consecutive calendar days** after the date when the Contract Times commence to run as provided in Paragraph 2.03 of the General Conditions to the Contract and to **fully complete the PROJECT within 395 consecutive calendar days** after the date the Contract Time commences to run. BIDDER further agrees to pay as liquidated damages, the sum of **\$900.00** per day for each consecutive calendar day as provided in Article 4.03 of the Contract between Owner and Contractor.

BIDDER acknowledges receipt of the following ADDENDA

Addendum No: 1 Date: August 20, 2021

Addendum No: 2 Date: August 25, 2021

Addendum No: \_\_\_\_\_ Date: \_\_\_\_\_

BIDDER agrees to perform all the Work for the Bid and Alternates as described in the CONTRACT DOCUMENTS for the following lump sum prices:

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

**BID SCHEDULE FORM**  
**MADISON COUNTY WATER SYSTEM – DISTRIBUTION SYSTEM PART 1**

DATE OF ISSUANCE: August 31, 2021 \_\_\_\_\_

ENGINEER'S PROJECT NO: 121077

**BIDDER agrees to perform all Work described in the Contract Documents for the following Bid and Alternates on a lump sum and unit price basis. OWNER is exempt from Ohio State sales tax. BIDS shall include all other applicable taxes and fees. Liquidated Damages are provided in the Contract in Article 4.03.**

ITEM	DESCRIPTION	QTY.	UNIT	UNIT COSTS			TOTAL COST OF ITEM
				LABOR	MATERIALS	TOTAL	
1	Mobilization	LS	1	11,500.00	166,000.00	177,500.00	177,500.00
2	Maintenance of Traffic	LS	1	22,000.00	17,150.00	39,150.00	39,150.00
3	Soil Erosion Control	LS	1	2,650.00	6,000.00	8,650.00	8,650.00
4	12" PVC Main Water Line	LF	25,865	15.00	64.50	79.50	2,056,267.50
5	Locator Tape and Wire	LF	25,865	.10	.50	.60	15,519.00
6	Gravel Drive – Removed and Replaced	CY	50	51.00	30.75	81.75	4,087.50
7	Asphalt Drive - Remove and Replace	CY	365	20.00	100.00	120.00	43,800.00
8	Seeding/mulching	SY	29,000	3.00	1.75	4.75	137,750.00
9	12" Directional Drill	LF	665	60.00	76.00	136.00	90,440.00
10	12" Jack and Bore	LF	365	163.00	200.00	363.00	132,495.00
11	Air Release Valves, Complete	EA	11	425.00	800.00	1,225.00	13,475.00
12	Hydrant w/ Watch Valve & 5' of 6" Pipe	EA	15	740.00	5,700.00	6,440.00	96,600.00
13	3/4" Service Connection	EA	45	368.00	1,500.00	1,868.00	84,060.00
14	3/4" Service Line - Open Cut	LF	195	40.50	20.00	60.50	11,797.50
15	3/4" Service Line - Bore	LF	1,460	40.00	19.00	59.00	86,140.00
16	1" Service Connection	EA	3	350.00	1,956.00	2,306.00	6,918.00
17	1" Service Line -Open Cut	LF	10	28.00	30.00	58.00	580.00
18	1" Service Line - Bore	LF	55	41.00	20.00	61.00	3,355.00
19	1.5" Service Connection	EA	1	225.00	1,800.00	2,025.00	2,025.00
20	1.5" Service Line -Open Cut	LF	10	40.00	30.00	70.00	700.00
21	6" Service Connection	EA	1	200.00	2,500.00	2,700.00	2,700.00
22	6" Service Line - Open Cut	LF	5	516.00	100.00	616.00	3,080.00
23	12" Gate Valves	EA	20	200.00	3,440.00	3,640.00	72,800.00
24	12" 90 degree Bends	EA	8	220.00	1,000.00	1,220.00	9,760.00
25	12" 45 Degree Bends	EA	25	200.00	900.00	1,100.00	27,500.00
26	Leak Detection Meter	EA	1	225.00	1,500.00	1,725.00	1,725.00
27	12' Stub w/ Valve and Cap Assembly	EA	2	700.00	2,725.00	3,425.00	6,850.00
28	Live Tap into Existing Water Supply	LS	1	2,000.00	6,100.00	8,100.00	8,100.00
29	Special Requirements on Prison Grounds	LS	1	10,000.00	4,000.00	14,000.00	14,000.00
30	Clearing and Grubbing	LS	1	12,000.00	8,000.00	20,000.00	20,000.00
31	MCI Mag Meter Pit, Complete	LS	1	15,000.00	87,870.00	102,870.00	102,870.00
32	State Route 56 Mag Meter Pit, Complete	LS	1	15,000.00	84,325.00	99,325.00	99,325.00
33	London Interconnect, PRV & Meter Pit, Complete	LS	1	23,000.00	142,550.00	165,550.00	165,550.00
34	US 40 Pressure Reducing Valve Station, Complete	LS	1	17,000.00	84,170.00	101,170.00	101,170.00

ITEM	DESCRIPTION	QTY.	UNIT	UNIT COSTS			TOTAL COSTS
				LABOR	MATERIALS	TOTAL	OF ITEM
						SUBTOTAL	\$3,646,739.50
<b>TOTAL</b>							\$3,646,739.50
<b>TOTAL WRITTEN IN WORDS:</b> Three Million, Six Hundred and Forty-six, Seven Hundred and Thirty-nine-----50/100							

The contractor may bid on either individual and/or both water distribution parts. If he elects to bid on both parts, the contractor shall completely fill out bid schedules and all required bidding documents for each part as well as the following summary table:

<b>MADISON COUNTY WATER SYSTEM – DISTRIBUTION SYSTEM PART 1 TOTAL</b>	\$3,646,739.50
<b>MADISON COUNTY WATER SYSTEM – DISTRIBUTION SYSTEM PART 2 TOTAL</b>	NO BID
<b>MADISON COUNTY WATER SYSTEM – DISTRIBUTION SYSTEM PART 1 &amp; PART 2 GRAND TOTAL</b>	NO BID

Total Bid amount and individual item prices shall be guaranteed for up to ninety (90) consecutive calendar days after date of Bid Opening.

Respectfully submitted: \*Attach appropriate evidence to show authority to sign and do business (See Instructions to Bidders).

  
 Signature of BIDDER/CONTRACTOR\*

Managing Member  
 Title

M. Campbell Contracting, LLC  
 Name of BIDDER/CONTRACTOR (Type or Print in ink)

8/31/21  
 Date

700 McCauley Road  
 Address

(330) 658-3033      (330) 658-2226  
 Telephone Number      Fax Number

Stow, OH 44224  
 City                                  State                                  Zip Code

mark@mcampbellcontg.com  
 E-Mail

SEAL - (if BID is by a corporation)

License Number (if applicable) NA

Attest: NA

## SECTION 11

### RIGHTS AND DUTIES OF MANAGER

11.1 Rights of Manager. The management of the Company is not reserved to its Members, and the Company shall be managed by its Manager(s). The Company shall initially have two Managers, who shall be Gregg Lurie and Mark Campbell. The Managers shall direct, manage and control the business of the Company to the best of their ability. Except for situations in which the approval of the Members is expressly required by this Agreement or by non-waivable provisions of applicable law, the Managers shall have full and complete authority, power and discretion, to the maximum extent permitted by law, to manage and control the business, affairs and properties of the Company, to make all decisions regarding those matters and to perform any and all other acts or activities customary or incident to the management of the Company's business in accordance with this Agreement. At any time when there is more than one Manager, all decisions or actions shall be approved by all of the Managers.

11.2 Authority. Unless authorized to do so by this Agreement or by the Manager no attorney-in-fact, employee or other agent of the Company shall have any power or authority to bind the Company in any way, to pledge its credit or to render it liable pecuniarily for any purpose. No Member or Economic Interest Owner shall have any power or authority to bind the Company unless the Member or Economic Interest Owner has been authorized by the Manager to act as an agent of the Company in accordance with the previous sentence.

11.3 Managers and Members Have No Exclusive Duty to the Company. The Manager shall not be required to manage the Company as its sole and exclusive function. Except as otherwise provided herein, the Manager, any Member, and their officers, directors, shareholders, Affiliates, employees and agents (collectively "Related Parties") may have other business, trade, investment or employment interests and may engage in other activities in addition to those relating to the Company, whether or not competitive with those of the Company. Neither the Company nor any Member or Economic Interest Owner shall have any right, by virtue of this Agreement, to share or participate in such other investments or activities of the Manager and/or any Member or Related Party or to the income or proceeds derived therefrom. Neither the Manager nor any Member or Related Party shall incur any liability to the Company or to any of the Members or Economic Interest Owners as a result of engaging in any other business or venture, even if such business or venture is competitive with the Company.

11.4 Indemnity of the Managers, Employees and other Agents. The Company shall indemnify, defend and hold harmless the Manager and make advances for expenses to the maximum extent permitted under Section 1705.32 of the Act. The Company shall indemnify, defend and hold harmless its Members, employees and other agents who are not Managers to the fullest extent permitted by law, provided that such indemnification in any given situation is approved by the Manager.

11.5 Resignation. A Manager may resign at any time by giving written notice to the Members. The resignation of the Manager shall take effect upon receipt of notice thereof or at such later time as shall be specified in such notice; and, unless otherwise specified therein,

SECTION 21

REPRESENTATION

21.1 Consultation. Each party hereto hereby represents and warrants that he has had the opportunity to consult with his independent attorney(s) and/or tax advisor(s) prior to the execution of this Agreement. Further, each party hereto acknowledges and agrees that (i) Ulmer & Berne LLP has previously, is currently, and/or may in the future represent Gregg Lurie, his family or his Affiliates, (ii) in connection with the preparation and finalization of the Agreement, Ulmer & Berne LLP is representing the Company and its Members, (iii) no current or future conflicts of interest may be asserted on the basis of the services rendered by Ulmer & Berne LLP in connection with the Agreement such conflicts being hereby waived, and (iv) Ulmer & Berne LLP shall be permitted to represent the Company, Gregg Lurie or his Affiliates in connection with any matter whatsoever, now or in the future, including but not limited to any litigation with a Member, Economic Interest Owner or their Affiliates.

21.2 Investment. Each Member, and in the case of a Member that is not a natural person, each Person executing the Agreement on behalf of such Member, directly or indirectly, hereby represents and warrants to the Company and each other Member that (a) if the Member is not a natural person, it is duly organized, validly existing, and in good standing under the laws of its state of organization and that it has full organizational power to execute and agree to the Agreement and perform its obligations hereunder, (b) the Member is acquiring its Ownership Interests for its own account as an investment and without an intent to distribute the Ownership Interests, and (c) the Member acknowledges that the Ownership Interests have not been registered under the Securities Act of 1933 or any state securities laws, and may not be resold or transferred by the Member without appropriate registration or the availability of an exemption from such requirements.

IN WITNESS WHEREOF, the undersigned have executed this Agreement as of the date first set forth above.

  
\_\_\_\_\_  
GREGG LURIE

GREGG LURIE

  
\_\_\_\_\_  
MARK CAMPBELL

MARK CAMPBELL

## QUALIFICATIONS AND RESOURCES OF BIDDER

PROJECT: Madison County Water System – Distribution System Part 1

ENGINEER'S PROJECT NO: 121077

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At the time of Bid, the Bidder is required to provide detailed information on the form herein (or referenced and attached hereto) as evidence of the Bidder's responsibility, experience, skill and financial standing to complete this Contract in the time allotted. This information will be used by the OWNER to determine if the proposal is the lowest, responsible and responsive Bid. The OWNER may make related investigations to determine the ability of the Bidder to perform the Work. The Bidder shall furnish to the OWNER or its representative, in a timely manner, all such information and data as the OWNER may request for this purpose, which may include a financial statement.

### GENERAL INFORMATION

Name: M. Campbell Contracting, LLC

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Address: 700 McCauley Road, Stow, OH 44224

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Names, Titles, and Years of Experience of Company Officers and Key Supervisory Personnel: \_\_\_\_\_  
Mark L. Campbell, Managing Member- 45 years experience; Joseph Criss, 42 years experience;  
Jeff R. King- 40 years experience; Kyle Riggs, BA- Const. Management, Project Manager- 15 years  
experience; Steven King, Foreman- 15 years experience.

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Address for Administration of this Contract: M. Campbell Contracting, LLC  
700 McCauley Road, Stow, OH 44224

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Years in Business as a Contractor: 40 years

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Former Names of the Organization: Campbell Contracting Co.

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Surety for this Project: \_\_\_\_\_  
Name of Bonding Company: The Cincinnati Insurance Company  
Name and Address of Agent: Marsh-McLennan Agency , 309 Webster St., Dayton, OH 45401

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Major equipment owned and available to be used on this Project: Please see current owned equipment inventory  
attached.

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Major equipment to be rented for use on this Project: None

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## M. Campbell Contracting, LLC

Item #	Description	S/N	Amount
1985	Ford 755 Backhoe (Cab)	C741304	
1980	Ford - 2600 Broom Tractor	C638541	
1987	Ford Backhoe 555D	A427208	
1995	John Deere Loader 624G	DW624GB542018	
1982	Trojan Loader	20-1882	
1973	Caterpillar 953	95488	
2012	Komatsu WA200PZ-6 Wheel Loader	71758	
2006	Terex SKL 873 Wheel Loader	297	
	Case 1450 Bulldozer	838246	
1985	TD20E Dresser DZR	4460005U32509	
2004	Caterpillar D6NXL Bulldozer	AKM00622	
2001	Caterpillar D6MXL Bulldozer	3WN02861	
	Caterpillar D7G Bulldozer	92V11411	
1988	Komatsu D31E Bulldozer	40119	
1994	Bobcat 743B Skid Steer & Appurt	509325638	
2014	Caterpillar C259D C1 Skid Steer	0FTL02768	
2005	Komatsu SK820 Skid Steer	A40071	
2002	John Deere 260 Skid Steer	KVO260A461022	
	Moxy Articulated Truck MT30	35432	
	Moxy Articulated Truck MT36	410075	
	Doosan/Moxy Articulated Truck MT31	710685	
	Grade All 660B	NP329486	
2008	Linkbelt 210x2 Excavator	EHCJ8-3180	
1989	Linkbelt 5800 CII Excavator	C6HG286	
2014	Linkbelt 210X3 Excavator	EHDK36692	
2013	Linkbelt 145X3 Excavator	EBBK47899	
2004	Linkbelt 330 LX Excavator	K6J4-7526	
2007	Link Belt 460LX Excavator	K7J7-2323	
1987	Linkbelt 4300C Excavator	C1H8233	
1980	Yanmar Mini Excavator	10952	
2006	Kobelco SK80CS Excavator	2393	
2000	Kamatsu PC100-6 Excavator	42124	
2014	Caterpillar Excavator 30535ECR	FKY02556	
	CAT 621B Scraper	23H471	
	CAT 621 B Scraper 196	23H1247	
	CAT 627 Scraper Front	68M736-FT69M736-R	
	CAT 627 Scraper Front	68M689-FT69M690-R	
1995	Vermeer Rock Saw	1VRE170I751000239	
2005	Vermeer Rock Saw	1001142	
1982	Kent KHP Compactor	12145	

1983	Kent 9546 Compactor	1082
1984	Allied 10KRR Compact	53578
	Compactor 4150A	91P519
1996	HY Ram 500LB	182060
	Montabert Hammer 900	M900D50928
2012	CAT CB14XW Roller Compactor	0Dtt1093
	Terex SP2010D Roller	E303CU012
	Bomag Compactor	84365
	Ingersol-Rand roller SD45D 54"	183892
2019	Pit Shot Drill	*See S/N List
2006	3DMC Kit - GPS SYSTEMS *SEE S/N LIST*	*See S/N List
1966	Richmond Boring Machine	2066323
1990	Bor-It Manufacturing Boring Machine	300390
	Gorman Rupp 6" Pump	1569870
	Gorman Rupp 2" Submersible	776969
	Gorman Rupp 3" Submersible	799563
	Hydro Static Pump	SV8345
1997	40 KW GEN Set WMS	1600DS60
1974	Buckeye Trencher	5292116
2003	DG511 Spectra Laser	3955
1999	Spectra Sewer Laser	2231
	GME 8x20 Box	
	82xXLD 8x16 w/80" Sp	
	Steel Road Plates	106498
	Steel Concrete RoadF	
1991	GME Trench Box BS9	
1992	GME 94D Stone Box 815	9201067
	Mobile Field Office	
	Satelite Mobile Office	
		<b>Total:</b>

## EXPERIENCE STATEMENT OF BIDDER

PROJECT: Madison County Water System – Distribution System Part 1

ENGINEER'S PROJECT NO: 121077

The BIDDER is required to state in detail, in the space provided below, what work of a character similar to that included in the proposed Contract Documents it has done, to give reference and such other detailed information as will enable the OWNER to determine responsibility including experience, skill and financial standing. Among other things, this statement shall include the following: evidence to the effect that the BIDDER maintains a permanent place of business; has adequate construction facilities and equipment available for the Work under the proposed Contract; evidence to the effect that the BIDDER has suitable financial status to meet its obligations incidental to the Work; evidence to the effect that the BIDDER has appropriate technical experience and has in its employ sufficient number of skilled and trained employees to carry to completion, within the Contract Time, the Work required to be performed under this Contract.

ADDRESS: Village of Byesville, OH  
Prime AE Group

CONTACT PERSON: Jeremy Cook

PHONE: 614-271-0622

FAX: -----

E-MAIL: jcook@primeeng.com

8415 Pulsar Place- Suite 300

Columbus, OH 43240

PROJECT NAME: Byesville-Guernsey Power Station- Sanitary Sewer Phase 3

DESCRIPTION OF WORK: 8" HDPE Sanitary Force Main- 8500 LF by HDD; Excavate/set 34 ft. deep pump station with associated building & site/grading.

ADDRESS: City of Akron Water Distribution  
1460 Triplett Avenue  
Akron, OH 44306

CONTACT PERSON: Gregg Loesch, PE

PHONE: 330-375-2690 X 4

FAX: -----

E-MAIL: GLoesch@akronohio.gov

PROJECT NAME: Stow Road Emergency Connection/SR 43 24" PCCP Lining

DESCRIPTION OF WORK: Stow Rd.: 16" PCCP Watermain- 951 LF; 16" CI 53 DIWM; 30" Steel Casing; Hydrants. SR 43: Jack and Bore 24" PCCP Watermain and 24" Lining.

ADDRESS: ODOT District 4- State of Ohio  
2088 South Arlington Road  
Akron, OH 44306

CONTACT PERSON: Joe Schrecengost

PHONE: 330-786-2208

FAX: -----

E-MAIL: joe.schrecengost@dot.Ohio.gov

PROJECT NAME: ODOT PID 93854-180069 SR 303 Portage Cty.- Major Road Improvement

DESCRIPTION OF WORK: Major road construction to alleviate flooding issue on SR 303, Streetsboro, Portage Cty, OH. Raised road 4'-5' using lightweight material as embankment. Surcharged existing ground 2.5 months. Installed 170,000 wick drains. 36"- 38" RCP wildlife crossings.

ADDRESS: City of Stow Engineering  
3760 Darrow Road  
Stow, OH 44224

CONTACT PERSON: Michel Jones, PE

PHONE: 330-689-2710

FAX: -----

E-MAIL: mjones@stow.oh.us

PROJECT NAME: 2020 Misc. Storm Replacement-Silver Lake Towers Bridge Replacment.

DESCRIPTION OF WORK: Culvert install; 20' x8' Footing/Cut-off Wall (4) 30' Precast RC Wingwalls; (2) 17'-22' Headwalls; Retaining Wall; 4"-12" Drainage Conduit. Waterline Relocation

USE ADDITIONAL COPIES OF THIS FORM IF NEEDED

## M. Campbell Contracting LLC

### MAJOR PROJECT LIST

Customer	Job Status	Job Type	Job Description	Contract	Start	Scheduled/ End
Akron City Schools:Firestone/Litchfield CLC	Complete	Site	Exc/Grading; Concrete and Utility	2,548,586.91	06/03/2014	7/15/16
Bloom-Carroll LSD:Bloom-Carroll MS BP03	Complete	Exc/Grading	Excavation/Grading	2,105,512.15	03/22/2011	8/20/2014
City of Akron, OH: Stow Road Emergency Connection	Complete	Utility	Waterline Replacement	878,792.41	06/27/2017	5/30/2019
City of Cuyahoga Falls, OH:Cochran Road Extension	Complete	Concrete	Concrete Curb & Gutter	229,072.00	03/16/2015	6/30/2015
EnviroCom Construction, Inc.:Blossom Music House Left Improvements	Complete	Exc/Grading	Excavation/Grading	221,944.35	01/02/2013	7/31/2013
Lyndhurst- Cherokee/Shawnee Water Main Replacement	Complete	Utility	Water Main Replacement	506,182.00	06/10/2019	9/20/19
NEOMED:NEM-090001 Campus Research	Complete	Site	Excavation/Grading/Utilities: Water/Sewer	1,925,142.54	01/16/2012	6/3/2014
NEOMED:Neomed-B&J 12KV Trench	Complete	Excavation	Excavation of Trench only for electrical	247,454.00	02/19/2013	5/7/2013
Nordonia Hills Schools:Rushwood Elementary Sanitary Sewer	Complete	Utility	Sanitary Sewer Repair	217,940.00	02/07/2012	10/30/13
Norwayne LSD:Elementary Site 2A	Complete	Site	Excavation/Grading/Utilities: Water/Sewer	1,674,027.77	12/03/2008	11/25/2009
Norwayne LSD:NORWAYNE HS/MS	Complete	Site	Excavation/Grading/Utilities: Water/Sewer	1,866,276.04	04/21/2009	4/25/2012
ODOT- 180069 SR 303	Complete	Utility	Excavation/Grading/Utilities: Water/Sewer	2,406,666.41	04/15/2018	5/30/19
Port Clinton LSD:Bataan Memorial BP 1	Complete	Site	Excavation/Grading/Utilities: Water/Sewer	2,532,286.00	03/28/2011	9/10/2013
Stow Engineering:Routes 59 & 91 Waterline	Complete	Utility	Waterline Replacement	663,298.99	02/04/2014	6/11/2014
Stow Engineering:Stow Road Waterline	Complete	Utility	Waterline Replacement	250,230.76	06/04/2014	2/3/2015
Stow Engineering:Purchase Materials-Item 5B Concrete	Complete	Concrete	City 2015 Concrete "Blanket" Repairs	641,793.00	07/22/2015	5/11/2016
Stow Engineering:TREESIDE DRIVE CULVERT	Complete	Utility	Storm Culvert Replacement	509,520.00	03/23/2016	8/29/2016
Stow Engineering: Kent Road Water Main	Complete	Utility	Water Main Replacement	764,992.00	07/29/2019	12/31/19
Stow Engineering:2020 Misc. Storm/Treeside Culvert	Complete	Utility	Storm Culvert Replacement	98,431.00	08/10/2020	9/11/20
Stow Engineering- Silver Lake Towers Bridge Replacement	Complete	Utility	Storm Culvert Replacement	431,458.00	11/19/2020	8/27/21
SUN ATLANTIC DEVELOPMENT, INC.:Shoppes at Shelby Crossing, FL	Complete	Site	Excavation/Grading/Utilities: Water/Sewer	6,615,788.52	01/22/2007	1/20/2008
The Musical Arts Association:Blossom Catch Basin	Complete	Utility	Catch Basin Repair	54,581.45	12/01/2015	12/16/2015
The Orleans Company:MarketPlace at Avon	Complete	Site	Exc/Grading/Concrete/Utilities: Water/Sewer	1,453,169.00	03/01/2013	12/20/2014
The Orleans Company:HTS Outbuildings MarketPlace	Complete	Exc/Grading	Exc/Grading/Concrete/Utilities: Water/Sewer	167,070.84	10/15/2014	1/14/2015
The Orleans Company:Edgewood Townhomes	Complete	Site	Exc/Grading/Concrete/Utilities: Water/Sewer	1,146,129.70	09/07/2016	5/10/17
The Orleans Company:Marketplace Building 2	Complete	Site	Exc/Grading/Concrete/Utilities: Water/Sewer	56,242.72	06/22/2016	09/7/2016
The Orleans Company:Marketplace Building 7	Complete	Site	Exc/Grading/Concrete/Utilities: Water/Sewer	63,818.20	02/26/2018	3/20/18
Twinsburg Twp.- Marwell Estates Allotment Reconstruction -Phase II	Complete	Utility	Drainage/San/Water/Utilities	1,125,230.72	03/27/2017	11/15/17
Twinsburg- City 2018 Storm and Culvert Replacement	Complete	Utility	Culvert/Storm Repair	315,068.00	02/05/2018	7/1/2018
Village of Boston Heights, OH:WWM Storm Reconstruction	Complete	Utility	Storm Repair	125,402.00	09/16/2014	10/8/2014

**M. Campbell Contracting LLC**  
**MAJOR PROJECT LIST**

<b>Customer</b>	<b>Job Status</b>	<b>Job Type</b>	<b>Job Description</b>	<b>Contract</b>	<b>Start</b>	<b>End</b>
Village of Boston Heights, OH: Olde Eight Culvert Replacements	Complete	Utility	Culvert/Storm Repair	279,613.90	09/25/2017	10/27/17
Village of Byesville, OH: GPS Sanitary Sewer Phase 3	In Progress	Utility	Sanitary Sewer and Lift Station	1,728,627.00	03/15/2021	10/31/21
Village of Carroll- 2019 Sanitary Sewer Improvement	Complete	Utility	Sanitary Sewer Installation	1,408,273.00	02/17/2020	7/5/20
Village of Caldwell:Sewer Separation Area B	Complete	Utility	Sanitary Sewer Installation	2,402,228.00	09/02/2014	6/14/2016
Village of Murray City:Murray City Water System Renovation	Complete	Utility	Waterline Installation	1,017,319.04	11/04/2009	8/20/2010
Village of Reminderville,OH:Pirates Trail & Cove Water Replacement	Complete	Utility	Waterline Replacement	683,761.00	12/12/2012	10/30/13
Wadsworth Local School District:Wadsworth H.S. & Community Campus	Complete	Site	Excavation/Grading/Utilities: Water/Sewer	2,669,929.15	06/02/2010	3/22/2012

NON-COLLUSION AFFIDAVIT OF BIDDER

ENGINEER'S PROJECT NO: 121077

(The BIDDER is required to execute and submit this Affidavit with its Bid, and this Affidavit must be properly executed and notarized.)

STATE OF OHIO )
COUNTY OF MADISON ) SS:

Project: Madison County Water System - Distribution System Part 1

I, Mark L. Campbell of M. Campbell Contracting, LLC being duly sworn, deposes and says that he/she is the Managing Member (Sole Owner/Partner/President/Secretary/Other Title)

of M. Campbell Contracting, LLC (Name of BIDDER)

with its principal business located at 700 McCauley Road, Stow, OH 44224 (Address)

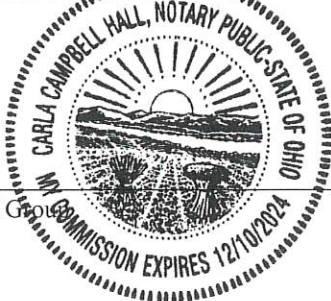
1. On August 31, 2021, the BIDDER submitted to OWNER a Bid as set forth in the attached copy; that all statements of fact in such Bid are true; that such Bid was not made in the interest of or on behalf of any undisclosed person, partnership, company, association, organization, or corporation; that such bid is genuine and not collusive or a sham; that said BIDDER has not directly or indirectly, induced by agreement, communication or conference with anyone attempting to induce or solicit action prejudicial to the interest of the public body which is to award the contract, or of any other bidder or anyone else interested in the proposed contract; and further, that prior to the public opening and reading of the bids, said BIDDER

- (a) did not directly or indirectly, induce or solicit anyone else to submit a false or sham Bid;
(b) did not directly or indirectly, collude, conspire, connive or agree with anyone else that said BIDDER or anyone else would submit a false or sham bid, or that anyone should refrain from bidding or withdraw its Bid;
(c) did not, in any manner, directly or indirectly, seek by agreement, communication or conference with anyone to raise or fix the Bid price of said BIDDER or of anyone else, or to raise or fix any overhead, profit or cost element of its Bid price, or that of anyone else;
(d) did not, directly or indirectly, submit its Bid price or any breakdown thereof, or the contents thereof, or divulge information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, or to any individual or group of individuals, except to the awarding authority or to any person or persons who have a partnership of other financial interests with said BIDDER in its business; and
(e) did not include in its Bid price any fees, dues, charges, or assessments because required to do so by reason of its membership or in affiliation with any association, organization, corporation, partnership, company, individual or group of individuals, or because of any agreement or understanding with anyone that it would do so.

BIDDER: M. CAMPBELL CONTRACTING, LLC

By: [Signature] (Authorized Signature)
Name: Mark L. Campbell (Type or Print)
Title: Managing Member

(SEAL OF NOTARY PUBLIC)



Sworn to before me and subscribed in my presence this 30th day of August, 2021.
[Signature]
Notary Public Signature
My commission expires: December 10, 2024

DELINQUENT PERSONAL PROPERTY TAXES AFFIDAVIT

ENGINEER'S PROJECT NO: 121077

STATE OF OHIO )
COUNTY OF Madison ) SS:

BIDDER/CONTRACTOR being duly cautioned and sworn states as follows:

1. That he/she is Managing Member (Title: sole owner, partner, officer,) of M. Campbell Contracting, LLC (Name of BIDDER/CONTRACTOR), with its principal place of business at 700 McCauley Road, Stow, OH 44224.

2. A. That M. Campbell Contracting, LLC (Name of BIDDER/CONTRACTOR) hereby affirms under oath, pursuant to the Ohio Revised Code Section 5119.042, that the time the Bid was submitted, the BIDDER/CONTRACTOR is not presently charged with any delinquent personal property taxes on the General Tax List of Personal Property of any county in which the project OWNER has property in the taxing district. This taxing district includes property within the following counties: COUNTY OF MADISON; COUNTY OF SUMMIT

- O R -

B. That N/A (Name of BIDDER/CONTRACTOR) is charged with delinquent personal property tax on the General Tax List of Personal Property of any county in which this taxing district has property. This taxing district includes property within the following counties:

N/A

and the amount of delinquent personal property tax due and unpaid penalty and interest is:

\$ NONE

BIDDER/CONTRACTOR: M. Campbell Contracting, LLC

By: [Signature] , Managing Member (Authorized Signature & Title)

Name: Mark L. Campbell, Managing Member

(Type or Print)



Sworn to before me and subscribed in my presence this

30th day of August 2021.

[Signature]

Notary Public Signature

My commission expires: December 10, 2024

INSTRUCTIONS:

Note to Fiscal Officer: If any personal property taxes are delinquent, you must send a copy of this statement to the County Treasurer within 30 days of the date it is submitted.

**BID GUARANTY, CONTRACT AND PERFORMANCE BOND**

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned M. Campbell Contracting, LLC  
as Principal (BIDDER/CONTRACTOR) and The Cincinnati Insurance  
Company as Sureties, are hereby held and firmly bound unto Madison County Board of Commissioners OWNER,  
as obligee, in the penal sum of the dollar amount of the Bid submitted by the Principal (BIDDER/CONTRACTOR) to the OWNER, as  
obligee, on August 31, 2021 (insert date) to undertake the project known as Madison County Water System Contract  
1: Distribution System Part 1 (the "Project"). The  
penal sum referred to herein shall be the dollar amount of the Principal (BIDDER/CONTRACTOR)'s Bid to the OWNER, incorporating  
any additive or deductive alternate Bids made by the Principal (BIDDER/CONTRACTOR) on the date referred to above to the OWNER,  
which are accepted by the OWNER. In no case shall the penal sum exceed the amount of \_\_\_\_\_ dollars. (If the  
foregoing blank is not filled in, the amount stated must not be less than the full amount of the bid including alternates, in dollars and  
cents. A percentage is not acceptable.) For the payment of the penal sum well and truly to be made, we hereby jointly and severally  
bind ourselves, our heirs, executors, administrators, successors, and assigns.

Signed this 31st day of August 2021. THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that  
whereas the above named Principal (BIDDER/CONTRACTOR) has submitted a bid for Madison County Water System  
Contract 1: Distribution System Part 1

NOW, THEREFORE, if the OWNER accepts the Bid of the Principal (BIDDER/CONTRACTOR) and the Principal  
(BIDDER/CONTRACTOR) fails to enter into a proper Contract in accordance with the Bid, Plans, details, Specifications, and bills of  
material; and in the event the Principal (BIDDER/CONTRACTOR) pays to the OWNER the difference not to exceed ten (10) percent  
of the penalty hereof between the amount specified in the Bid and such larger amount for which the OWNER may in good faith contract  
with the next lowest Bidder to perform the Work covered by the Bid; or in the event the OWNER does not award the Contract to the  
next lowest Bidder and resubmits the Project for bidding, the Principal (BIDDER/CONTRACTOR) pays to the OWNER the difference  
not to exceed ten (10) per cent of the penalty hereof between the amount specified in the Bid, or the costs, in connection with the  
resubmission, of printing new Contract Documents, required advertising, and printing and mailing notices to prospective Bidders,  
whichever is less, then this obligation shall be null and void, otherwise to remain in full force and effect; if the OWNER accepts the bid  
of the Principal (BIDDER/CONTRACTOR) and the Principal (BIDDER/CONTRACTOR) within ten (10) days after the awarding of  
the Contract enters into a proper Contract in accordance with the Bid, Plans, details, Specifications, and bills of material, which said  
Contract is made a part of this Bond the same as though set forth herein;

NOW, ALSO, if the said M. Campbell Contracting, LLC Principal (BIDDER/CONTRACTOR) shall well and  
faithfully do and perform each and every term and condition of the Contract, indemnify the OWNER against any and all damages  
suffered by failure to perform such Contract according to the provisions thereof and in accordance with the Plans, details, Specifications,  
and bills of material therefor; shall pay all lawful claims of subcontractors, materials suppliers, and laborers, for labor performed and  
materials furnished in the carrying forward, performing, or completing of said Contract and after one year from the Date of Final  
Completion; we agreeing and assenting that this undertaking shall be for the benefit of any materials suppliers or laborer having a just  
claim, as well as for the OWNER as obligee herein; then this obligation shall be void; otherwise the same shall remain in full force and  
effect; it being expressly understood and agreed that the liability of the surety for any and all claims hereunder shall in no event exceed  
the penal amount of this obligation as herein stated.

The said Surety hereby stipulates and agrees that no modifications, omissions, or additions, in or to the terms of the said  
Contract or in or to the Plans or Specifications therefor shall in any way affect the obligations of said Surety on its Bond and it does  
hereby waives notice of any such modifications, omissions, or additions to the terms of the Contract, Work, Plans or Specifications.

IN WITNESS WHEREOF, this instrument is executed in -1- (number) counterparts, each one of which shall be  
deemed an original, this the 31st day of August 2021.

Principal (BIDDER/CONTRACTOR): M. Campbell Contracting, LLC

Leila Campbell Hall  
Witness as to Principal/BIDDER/CONTRACTOR

By: [Signature]  
Name: Mark L. Campbell  
Title: Managing Member

SURETY: The Cincinnati Insurance Company

Attest:  
(SEAL)



*Amelia H. Brumbaugh*

Witness as to Surety

*Katherine J. Scarberry*



By: \_

Attorney-in-Fact

Katherine J. Scarberry

**SURETY COMPANY ADDRESS:**

P.O. Box 145496

Street

Cincinnati, Ohio 45250-5496

City State Zip

513-870-2000

Telephone

**SURETY AGENT'S ADDRESS:**

Marsh & McLennan Agency LLC

Agency Name

P.O. Box 37

Street

Dayton, Ohio 45401

City State Zip

937-228-4135

Telephone

**INSTRUCTIONS:**

**(Ohio Revised Code Section 153.57.1 (combination form) to be used when BIDDER selects 153.54A1-Bid Bond)**

Date of Bond must not be prior to date of Contract. (If PRINCIPAL is Partnership, all partners shall execute Bond.)

IMPORTANT: Surety companies executing Bonds must appear on the Treasury Department's most current list (Circular 570 as amended) and must not exceed the underwriting limitation.

Surety companies must be authorized to transact business in the state of Ohio and shall furnish proof of such authorization with the Bid.



**SURETY BOND SEAL ADDENDUM**  
**The CINCINNATI INSURANCE COMPANY**

Due to logistical issues associated with the use of traditional seals during the COVID-19 pandemic, The Cincinnati Insurance Company ("Cincinnati") has authorized its Attorneys-in-Fact to affix Cincinnati's corporate seal to any bond executed on behalf of Cincinnati by any such Attorney-in-Fact by attaching this Addendum to said bond.

To the extent this Addendum is attached to a bond that is executed on behalf of Cincinnati by its Attorney-in-Fact, Cincinnati hereby agrees that the seal below shall be deemed affixed to said bond to the same extent as if its raised corporate seal was physically affixed to the face of the bond.

Dated this 24th day of March, 2020.

**The Cincinnati Insurance Company**



By: Stephen A. Ventre  
Stephen A. Ventre, Senior Vice President



**Certificate of Compliance**

Issued 06/14/2021

Effective 07/01/2021

Expires 06/30/2022

I, Judith French, hereby certify that I am the Director of Insurance in the State of Ohio and have supervision of insurance business in said State and as such I hereby certify that

**CINCINNATI INSURANCE COMPANY, THE**

of Ohio is duly organized under the laws of this State and is authorized to transact the business of insurance under the following section(s) of the Ohio Revised Code:

**Section 3929.01 (A)**

Accident & Health	Multiple Peril - Farmowners
Aircraft	Multiple Peril - Homeowners
Allied Lines	Ocean Marine
Boiler & Machinery	Other Liability
Burglary & Theft	Private Passenger Auto - Liability
Commercial Auto - Liability	Private Passenger Auto - No Fault
Commercial Auto - No Fault	Private Passenger Auto - Physical Damage
Commercial Auto - Physical Damage	Surety
Credit	Workers Compensation
Earthquake	
Fidelity	
Financial Guaranty	
Fire	
Glass	
Inland Marine	
Medical Malpractice	
Multiple Peril - Commercial	

CINCINNATI INSURANCE COMPANY, THE certified in its annual statement to this Department as of December 31, 2020 that it has admitted assets in the amount of \$15,296,595,042, liabilities in the amount of \$9,458,741,872, and surplus of at least \$5,837,853,169.

IN WITNESS WHEREOF, I have hereunto subscribed my name and caused my seal to be affixed at Columbus, Ohio, this day and date.

*Judith L. French*

Judith French, Director





The Cincinnati Insurance Company ■ The Cincinnati Indemnity Company  
The Cincinnati Casualty Company ■ The Cincinnati Specialty Underwriters Insurance Company  
The Cincinnati Life Insurance Company

THE CINCINNATI INSURANCE COMPANY  
FINANCIAL STATEMENT  
DECEMBER 31, 2020

ASSETS

Cash	\$ 562,240,002
Bonds	6,368,818,654
Stocks	6,052,095,385
Agents Balance Receivable	1,780,482,599
All Other Admitted Assets	<u>532,958,401</u>
TOTAL ADMITTED ASSETS	<u>\$15,296,595,041</u>

LIABILITIES

Reserve for Losses and Loss Expense	\$ 5,746,241,989
Reserve for Unearned Premiums	2,668,917,098
All Other Liabilities	1,043,582,785
Capital	\$ 3,586,355
Surplus	5,834,266,814
TOTAL LIABILITIES & EQUITY	<u>5,837,853,169</u> <u>\$15,296,595,041</u>

State of Ohio  
County of Butler

Theresa A. Hoffer, Treasurer of The Cincinnati Insurance Company, being duly sworn for herself, deposes and says that she is the above described officer of the said company and that the above Financial Statement as of December 31, 2020 is true and correct to the best of her knowledge and belief.

  
Theresa A. Hoffer  
Senior Vice President, Treasurer

Subscribed and sworn before me this 30<sup>th</sup> day of March 2021.

  
John K. Copella



JOHN K. COPELLA  
Notary Public, State of Ohio  
My Commission Expires 03-18-2023

THE CINCINNATI INSURANCE COMPANY  
THE CINCINNATI CASUALTY COMPANY

Fairfield, Ohio

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That THE CINCINNATI INSURANCE COMPANY and THE CINCINNATI CASUALTY COMPANY, corporations organized under the laws of the State of Ohio, and having their principal offices in the City of Fairfield, Ohio (herein collectively called the "Companies"), do hereby constitute and appoint

Nicholas J. Bertke; Katherine J. Scarberry; Nicole A. Laber; Jennifer L. Salm; Amanda L. Brumbaugh; Lisa Dawson-Knight; Debra D. Brummett; Jennifer Eddy; David G. Eveleigh; Brenda G. Taylor; Michelle A. Demmitt; Jennifer Nicole Mauger; Amanda Morris and/or Charles Filisko

Dayton, Columbus, Loveland, Springfield & Cleveland, Ohio their true and legal Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and deliver on behalf of the Companies as Surety, any and all bonds, policies, undertakings or other like instruments, as follows:

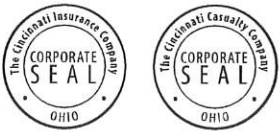
Any such obligations in the United States, up to Fifty Million and No/100 Dollars ( \$50,000,000.00).

This appointment is made under and by authority of the following resolutions adopted by the Boards of Directors of The Cincinnati Insurance Company and The Cincinnati Casualty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the President or any Vice President be hereby authorized, and empowered to appoint Attorneys-in-Fact of the Company to execute any and all bonds, policies, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such Attorney-in-Fact to affix the corporate seal; and may with or without cause modify or revoke any such appointment or authority. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company.

RESOLVED, that the signature of the President or a Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary and the Seal of the Company may be affixed by facsimile to any certificate of any such power and any such power of certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS WHEREOF, the Companies have caused these presents to be sealed with their corporate seals, duly attested by their President or a Senior Vice President this 19th day of December, 2018.



STATE OF OHIO )SS:  
COUNTY OF BUTLER )

THE CINCINNATI INSURANCE COMPANY  
THE CINCINNATI CASUALTY COMPANY

*Stephen A. Justice*

On this 19th day of December, 2018 before me came the above-named President or Vice President of The Cincinnati Insurance Company and The Cincinnati Casualty Company, to me personally known to be the officer described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of said Companies and the corporate seals and the signature of the officer were duly affixed and subscribed to said instrument by the authority and direction of said corporations.



*Keith Collett*

Keith Collett, Attorney at Law  
Notary Public – State of Ohio  
My commission has no expiration date.  
Section 147.03 O.R.C.

I, the undersigned Secretary or Assistant Secretary of The Cincinnati Insurance Company and The Cincinnati Casualty Company, hereby certify that the above is the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Power of Attorney is still in full force and effect.

Given under my hand and seal of said Companies at Fairfield, Ohio, this 31st day of August, 2021.



*Ed H.*

**AFFIDAVIT IN COMPLIANCE WITH SECTION 3517.13 (H.B.694)  
OF THE OHIO REVISED CODE**

STATE OF Ohio

COUNTY OF Madison SS:

Personally appeared before me the undersigned, as an individual or as a representative of

M. CAMPBELL CONTRACTING, LLC for a contract for MADISON COUNTY WATER DIST. PART 1  
(Name of Entity) (Type of Product or Service)

to be let by the **Madison County Commissioners**, who, being duly cautioned and sworn, makes the following statement with respect to prohibited activities constituting a conflict of interest or other violations under Ohio Revised Code Section 3517.13, and further states that the undersigned has the authority to make the following representation on behalf of himself or herself or of the business entity:

1. That none of the following has **individually** made after April 4, 2007, and that, if awarded a contract for the purchase of goods or services with a cost aggregating more than \$10,000 in a calendar year, none of the following **individually** will make, beginning on the date the contract is awarded and extending until one year following the conclusion of the contract, as an individual, one or more campaign contributions totaling in excess of \$1,000, to the Village of Commercial Point or his/her individual campaign committees:
  - a. myself (if applicable);
  - b. any partner or owner or shareholder of the partnership (if applicable);
  - c. any owner of more than 20% of the corporation or business trust (if applicable);
  - d. each spouse of any person identified in (a) through (c) of this section;
  - e. each child seven years of age to seventeen years of age of any person identified in divisions (a) through (c) of this section (only applicable to contributions made on or after January 1, 2007).
  
2. That none of the following have **collectively** made after April 4, 2007, and that, if awarded a contract for the purchase of goods or services with a cost aggregating more than \$10,000 in a calendar year, none of the following **collectively** will make, beginning on the date the contract is awarded and extending until one year following the conclusion of the contract, one or more campaign contributions totaling in excess of \$2,000, to the Village of Commercial Point or his/her individual campaign committees:
  - a. myself (if applicable);
  - b. any partner or owner or shareholder of the partnership (if applicable);
  - c. any owner of more than 20% of the corporation or business trust (if applicable);
  - d. each spouse of any person identified in (a) through (c) of this section;
  - e. each child seven years of age to seventeen years of age of any person identified in divisions (a) through (c) of this section.
  - f. any political action committee affiliated with any person identified in divisions (a) through (c) of this section.

Signature *Mike Bell*  
Title: Managing member

for me and subscribed in my presence this 30th day of August 2021.

Notary Public *Carla Campbell*  
My Commission Expires: December 10, 2024



## READ BEFORE COMPLETING YOUR DMA FORM

Forms not conforming to the specifications listed below or not submitted to the appropriate agency or office will not be processed.

- To complete this form, you will need a copy of the Terrorist Exclusion List for reference. The Terrorist Exclusion List can be found on the Ohio Homeland Security Web site at the following address:

<http://www.homelandsecurity.ohio.gov/dma/dma.asp>

- Be sure you have the correct DMA form. If you are applying for a state issued license, permit, certification or registration, the "State Issued License" DMA form must be completed (HLS 0036). If you are applying for employment with a government entity, the "Public Employment" DMA form must be completed (HLS 0037). If you are obtaining a contract to conduct business with or receive funding from a government entity, the "Government Business and Funding Contracts" DMA form must be completed (HLS 0038).
- Your DMA form is to be submitted to the issuing agency or entity. "Issuing agency or entity" means the government agency or office that has requested the form from you or the government agency or office to which you are applying for a license, employment or a business contract. For example, if you are seeking a business contract with the Ohio Department of Commerce's Division of Financial Institutions, then the form needs to be submitted to the Department of Commerce's Division of Financial Institutions. Do NOT send the form to the Ohio Department of Public Safety UNLESS you are seeking a license from or employment or business contract with one of its eight divisions listed below.

- Department of Public Safety Divisions:

Administration	Ohio Homeland Security*
Ohio Bureau of Motor Vehicles	Ohio Investigative Unit
Ohio Emergency Management Agency	Ohio Criminal Justice Services
Ohio Emergency Medical Services	Ohio State Highway Patrol

- \* DO NOT SEND THE FORM TO OHIO HOMELAND SECURITY UNLESS OTHERWISE DIRECTED. FORMS SENT TO THE WRONG AGENCY OR ENTITY WILL NOT BE PROCESSED.

**GOVERNMENT BUSINESS AND FUNDING CONTRACTS**  
 In accordance with section 2909.33 of the Ohio Revised Code

**DECLARATION REGARDING MATERIAL ASSISTANCE/NONASSISTANCE TO A TERRORIST ORGANIZATION**

This form serves as a declaration by an applicant for a government contract or funding of material assistance/nonassistance to an organization on the U.S. Department of State Terrorist Exclusion List ("TEL"). Please see the Ohio Homeland Security Division Web site for a copy of the TEL.

Any answer of "yes" to any question, or the failure to answer "no" to any question on this declaration shall serve as a disclosure that material assistance to an organization identified on the U.S. Department of State Terrorist Exclusion List has been provided. Failure to disclose the provision of material assistance to such an organization or knowingly making false statements regarding material assistance to such an organization is a felony of the fifth degree.

For the purposes of this declaration, "material support or resources" means currency, payment instruments, other financial securities, funds, transfer of funds, financial services, communications, lodging, training, safe houses, false documentation or identification, communications equipment, facilities, weapons, lethal substances, explosives, personnel, transportation, and other physical assets, except medicine or religious materials.

**COMPLETE THIS SECTION ONLY IF YOU ARE AN INDEPENDENT CONTRACTOR**

LAST NAME N/A		FIRST NAME N/A		MI N/A
HOME ADDRESS N/A				
CITY N/A	STATE N/A	ZIP N/A	COUNTY N/A	
HOME PHONE N/A		WORK PHONE N/A		

**COMPLETE THIS SECTION ONLY IF YOU ARE A COMPANY, BUSINESS OR ORGANIZATION**

BUSINESS/ORGANIZATION NAME M. CAMPBELL CONTRACTING, LLC			PHONE	
BUSINESS ADDRESS 700 McCauley Road				
CITY Stow	STATE Ohio	ZIP 44224	COUNTY Summit	
BUSINESS/ORGANIZATION REPRESENTATIVE NAME Mark L. Campbell			TITLE Managing Member	

**DECLARATION**

In accordance with section 2909.32 (A)(2)(b) of the Ohio Revised Code


For each question, indicate either "yes," or "no" in the space provided. Responses must be truthful to the best of your knowledge.

1. Are you a member of an organization on the U.S. Department of State Terrorist Exclusion List?  Yes  No
2. Have you used any position of prominence you have with any country to persuade others to support an organization on the U.S. Department of State Terrorist Exclusion List?  Yes  No
3. Have you knowingly solicited funds or other things of value for an organization on the U.S. Department of State Terrorist Exclusion List?  Yes  No
4. Have you solicited any individual for membership in an organization on the U.S. Department of State Terrorist Exclusion List?  Yes  No
5. Have you committed an act that you know, or reasonably should have known, affords "material support or resources" to an organization on the U.S. Department of State Terrorist Exclusion List?  Yes  No
6. Have you hired or compensated a person you knew to be a member of an organization on the U.S. Department of State Terrorist Exclusion List, or a person you knew to be engaged in planning, assisting, or carrying out an act of terrorism?  Yes  No

If an applicant is prohibited from receiving a government contract or funding due to a positive indication on this form, the applicant may request the Ohio Department of Public Safety to review the prohibition. Please see the Ohio Homeland Security Web site for information on how to file a request for review.

**CERTIFICATION**

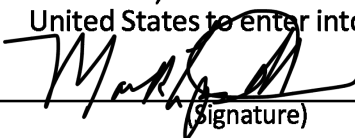
I hereby certify that the answers I have made to all of the questions on this declaration are true to the best of my knowledge. I understand that if this declaration is not completed in its entirety, it will not be processed and I will be automatically disqualified. I understand that I am responsible for the correctness of this declaration. I understand that failure to disclose the provision of material assistance to an organization identified on the U.S. Department of State Terrorist Exclusion List, or knowingly making false statements regarding material assistance to such an organization is a felony of the fifth degree. I understand that any answer of "yes" to any question, or the failure to answer "no" to any question on this declaration shall serve as a disclosure that material assistance to an organization identified on the U.S. Department of State Terrorist Exclusion List has been provided by myself or my organization. If I am signing this on behalf of a company, business or organization, I hereby acknowledge that I have the authority to make this certification on behalf of the company, business or organization referenced above on of this declaration.

APPLICANT SIGNATURE X 	DATE 8/30/2021
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## Contractor Equal Employment Opportunity Certification

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

1. The undersigned will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The undersigned will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The undersigned agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this equal opportunity (federally assisted construction) clause.
2. The undersigned will, in all solicitations or advertisements for employees placed by or on behalf of the undersigned, state the all qualified applicants will receive consideration for employment without regard to race, color, religion, sex or national origin.
3. The undersigned will send to each labor union or representative of workers, with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representative of the undersigned's commitment under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
4. The undersigned will comply with all provisions of Executive Order No. 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
5. The undersigned will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, and by the rules, regulations, and relevant orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records and accounts by the administering agency of the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
6. In the event of the undersigned's non-compliance with the equal opportunity (federally assisted construction) clause of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated or suspended in whole or in part, and the undersigned may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order No. 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order No 11246 of September 24, 1965, or by rules, regulations, or order of the Secretary of Labor, or as provided by law.
7. The undersigned will include this equal opportunity (federally assisted construction) clause in every subcontract or purchase order unless exempted by the rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order No 11246 of September 24, 1965, so that such provision will be binding upon each subcontract or vender. The undersigned will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for non compliance: Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor, as a result of such direction by the administering agency the undersigned may request the United States to enter into such litigation to protect the interest of the United States.



(signature)

8/30/2021  
(Date)

Mark L. Campbell, Managing Member  
(Name and Title of Signer, Please type)  
M. Campbell Contracting, LLC  
(Firm Name)

**Certification Regarding Debarment, Suspension, and Other Responsibility Matters**  
**INSTRUCTIONS**

Under Executive Order 12549 an individual or organization debarred or excluded from participation in Federal assistance or benefit programs may not receive any assistance award under a Federal program or a subagreement thereunder for \$25,000 or more.

Accordingly, each prospective recipient of an EPA grant, loan, or cooperative agreement and any contract or subagreement participant thereunder must complete the attached certification provide an explanation why they cannot. For further details, see the regulation 40 CFR 32.510, Participants' responsibilities.

Go to [www.epls.gov](http://www.epls.gov) to access the Excluded Parties List System (EPLS). The EPLS includes information regarding entities debarred, suspended, proposed for debarment, excluded or disqualified under the nonprocurement common rule, or otherwise declared ineligible from receiving Federal contracts, certain subcontracts, and certain Federal assistance and benefits. This information may include names, addresses, DUNS numbers, Social Security Numbers, Employer Identification Numbers or other Taxpayer Identification Numbers, if available and deemed appropriate and permissible to publish by the agency taking the action.

**Where To Submit**

The prospective EPA grant, loan, or cooperative agreement recipient must return the signed certification or explanation with its application to Ohio EPA.

A prospective prime contractor must submit a complete certification or explanation to the individual or organization awarding the contract.

Each prospective subcontractor must submit a complete certification or explanation to the prime contractor for the project.

Applicants may reproduce these materials as needed and provide them to their prospective prime contractor, who, in turn, may reproduce and provide them to prospective subcontractors.

Additional copies / assistance may be requested from:

Ohio EPA  
Division of Environmental and Financial Assistance  
P.O. Box 1049  
Columbus, Ohio 43216-1049  
(614) 644-2798  
[www.epa.state.oh.us/defa/](http://www.epa.state.oh.us/defa/)

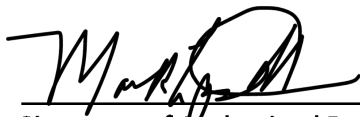
## Certification Regarding Debarment, Suspension, and Other Responsibility Matters

The prospective participant certifies to the best of its knowledge and belief that it and its principals:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- (b) Have not within a three year period preceding this proposal been convicted of or had a civil judgement 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;
- (c) 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 (b) of this certification;
- (d) Have not within a three year period preceding this application / proposal had one or more public transactions (Federal, State, or local) terminated for cause or default; and
- (e) Will not utilize a subcontractor or supplier who is unable to certify (a) through (d) above.

I understand that a false statement on this certification may be grounds for rejection of this proposal or termination of the award. In addition, under 18 USC Sec. 1001, a false statement may result in a fine of up to \$10,000 or imprisonment for up to 5 years, or both.

Mark L. Campbell, Managing Member  
Type Name & Title of Authorized Representative



\_\_\_\_\_  
Signature of Authorized Representative

8/30/21

Date

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

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

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

Subcontractor Name Garcia Surveyors, Inc.		Project Name Madison Cty. Water System-Distribution Part 1	
Bid/ Proposal No.	Assistance Agreement ID No. (if known)	Point of Contact Douglas Kuypers	
Address 4290 Indianola Avenue, Columbus, Ohio 43214			
Telephone No. 614-591-4554	Email Address Dkuypers@garciasurveyors.com		
Prime Contractor Name M. Campbell Contracting, LLC		Issuing/Funding Entity:	

Contract Item Number	Description of Work Submitted to the Prime Contractor Involving Construction, Services, Equipment or Supplies	Price of Work Submitted to the Prime Contractor
	Surveying	\$40,000.00
DBE Certified By: <input checked="" type="radio"/> DOT <input type="radio"/> SBA		Meets/ exceeds EPA certification standards?
<input type="radio"/> Other: _____		<input type="radio"/> YES <input type="radio"/> NO <input type="radio"/> Unknown

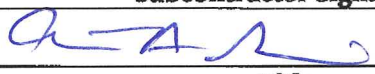
<sup>1</sup> A DBE is a Disadvantaged, Minority, or Woman Business Enterprise that has been certified by an entity from which EPA accepts certifications as described in 40 CFR 33.204-33.205 or certified by EPA. EPA accepts certifications from entities that meet or exceed EPA certification standards as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

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

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

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

<b>Prime Contractor Signature</b>	<b>Print Name</b>
	Mark L. Campbell
<b>Title</b>	<b>Date</b>
Managing Member	8/30/21

<b>Subcontractor Signature</b>	<b>Print Name</b>
	Anthony A. Garcia
<b>Title</b>	<b>Date</b>
President	8/30/2021

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

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

Subcontractor Name <b>JOHN K. LEHNER Co. INC.</b>		Project Name <b>Part I MADISON County Water System Distribution System</b>	
Bid/ Proposal No.	Assistance Agreement ID No. (if known)	Point of Contact <b>KENDRA RIGGS</b>	
Address <b>3605 CARROLL SOUTHERN RD. CARROLL OHIO 43112</b>			
Telephone No. <b>(740) 756-7036</b>		Email Address <b>JLehner@aol.com</b>	
Prime Contractor Name <b>M. CAMPBELL CONTRACTING</b>		Issuing/Funding Entity:	

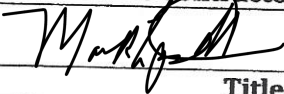
Contract Item Number	Description of Work Submitted to the Prime Contractor Involving Construction, Services, Equipment or Supplies	Price of Work Submitted to the Prime Contractor
	<b>SEEDING and MULCHING (MAINLINE ONLY)</b>	<b>\$ 20,880.00</b>
DBE Certified By: <input checked="" type="radio"/> DOT <input type="radio"/> SBA		Meets/ exceeds EPA certification standards? <input type="radio"/> YES <input type="radio"/> NO <input checked="" type="radio"/> Unknown
<input type="radio"/> Other: _____		

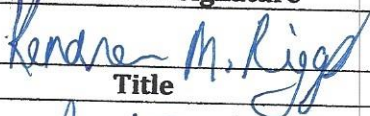
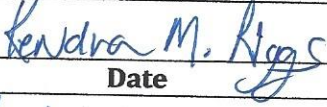
<sup>1</sup> A DBE is a Disadvantaged, Minority, or Woman Business Enterprise that has been certified by an entity from which EPA accepts certifications as described in 40 CFR 33.204-33.205 or certified by EPA. EPA accepts certifications from entities that meet or exceed EPA certification standards as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

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

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

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

<b>Prime Contractor Signature</b>	<b>Print Name</b>
	Mark L. Campbell
<b>Title</b>	<b>Date</b>
Managing Member	8/30/21

<b>Subcontractor Signature</b>	<b>Print Name</b>
	
<b>Title</b>	<b>Date</b>
Resident	08/30/2021

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

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

Prime Contractor Name M. Campbell Contracting, LLC		Project Name Madison Cty. Water System-Distribution Part 1	
Bid/ Proposal No.	Assistance Agreement ID No. (if known)	Point of Contact Mark L. Campbell	
Address 700 McCauley Road, Stow, OH 44224			
Telephone No. 330-658-3033		Email Address mark@mcampbellcontg.com	
Issuing/Funding Entity: Madison County, OH			

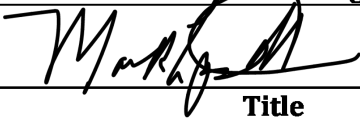
I have identified potential DBE certified subcontractors	<u>X</u> YES	<u>  </u> NO	
If yes, please complete the table below. If no, please explain:			
Subcontractor Name/ Company Name	Company Address/ Phone/ Email	Est. Dollar Amt.	Currently DBE Certified?
Garcia Surveyors	4290 Indianola Ave. 614-591-4554 Columbus, OH 43214 dkuypers@garciasurveyors.com	\$40,000.00	Yes
John K. Leohner Co. Inc.	3603 Carroll-Southern NW 740-756-7036 Carroll, OH 43112 sleohner@aol.com	\$20,880.00	Yes
Continue on back if needed			

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

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

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

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

<b>Prime Contractor Signature</b>	<b>Print Name</b>
	Mark L. Campbell
<b>Title</b>	<b>Date</b>
Managing Member	8/30/21

**AMERICAN IRON AND STEEL ACKNOWLEDGEMENT**

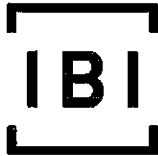
The Contractor acknowledges to and for the benefit of the ~~City of~~ COUNTY OF MADISON ("Purchaser") and the State of Ohio (the "State") that it understands the goods and services under this Agreement are being funded with monies made available by the Clean Water State Revolving Fund and/or Drinking Water State Revolving Fund that have statutory requirements commonly known as "American Iron and Steel;" that requires all of the iron and steel products used in the project to be produced in the United States ("American Iron and Steel Requirement") including iron and steel products provided by the Contactor pursuant to this Agreement. The Contractor hereby represents and warrants to and for the benefit of the Purchaser and the State that (a) the Contractor has reviewed and understands the American Iron and Steel Requirement, (b) all of the iron and steel products used in the project will be and/or have been produced in the United States in a manner that complies with the American Iron and Steel Requirement, unless a waiver of the requirement is approved, and (c) the Contractor will provide any further verified information, certification or assurance of compliance with this paragraph, or information necessary to support a waiver of the American Iron and Steel Requirement, as may be requested by the Purchaser or the State. Notwithstanding any other provision of this Agreement, any failure to comply with this paragraph by the Contractor shall permit the Purchaser or State to recover as damages against the Contractor any loss, expense, or cost (including without limitation attorney's fees) incurred by the Purchaser or State resulting from any such failure (including without limitation any impairment or loss of funding, whether in whole or in part, from the State or any damages owed to the State by the Purchaser). While the Contractor has no direct contractual privity with the State, as a lender to the Purchaser for the funding of its project, the Purchaser and the Contractor agree that the State is a third-party beneficiary and neither this paragraph (nor any other provision of this Agreement necessary to give this paragraph force or effect) shall be amended or waived without the prior written consent of the State.

  
\_\_\_\_\_  
Signature

8/30/2021  
\_\_\_\_\_  
Date

Mark L. Campbell, Managing Member  
\_\_\_\_\_  
Name and Title of Authorized Signatory, Please Print or Type  
M. Campbell Contracting, LLC  
\_\_\_\_\_  
Bidder's Firm

Check here if the WPCLF or WSRLA applicant will be requesting an individual waiver for non-American made iron and steel products. Please note that the waiver box does not need to be marked for nationwide waivers.



**IBI GROUP**  
 8101 North High Street, Suite 100  
 Columbus OH 43235 USA  
 tel 614 818 4900 fax 614 818 4901  
 ibigroup.com

**MADISON COUNTY WATER SYSTEM  
 DISTRIBUTION PART 1**

**ADDENDUM #1  
 AUGUST 20, 2021**

This addendum covers modifications to the Documents and shall become a part of the Documents for this project.

The following documents have been added to the specifications and/or revised for the aforementioned project:

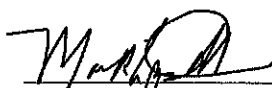
1. 00 43 33 Proposed Equipment List
  - a. Alternate materials: Ductile Iron Class 350 & Fusible PVC C90
2. Approved ODOT Permit
3. Davis-Bacon Federal Ware Rates

The following are clarifications and/or revisions to the original specifications and plans:

1. The Bidders shall provide copies of pipe and fittings or steel material quotes signed by the supplier utilized for the preparation of their bid. A change order will be issued at the time of Contract Award for demonstrated increases or decreases in material cost. The Bidder is fully responsible for proposing manufacturers, which conform to the project requirements as set forth in the Contract Documents. Should the Bidder not provide copies of the material quotes with their bid, they will automatically waive their right to receive a contract adjustment for changes in material costs at the time of Contract Award.

If you have any questions regarding this addendum, please address in writing to IBI Group, in care of Kevin Wood, P.E. ([kevin.wood@ibigroup.com](mailto:kevin.wood@ibigroup.com)) or Maria Borchers ([maria.borchers@ibigroup.com](mailto:maria.borchers@ibigroup.com)).

Each contractor submitting a bid shall sign and date this addendum and include it with the bid package.

  
 Name/Company

M. Campbell Contracting, LLC

8/23/21

Date



**IBI GROUP**  
8101 North High Street, Suite 100  
Columbus OH 43235 USA  
tel 614 818 4900 fax 614 818 4901  
[ibigroup.com](http://ibigroup.com)

## MADISON COUNTY WATER SYSTEM DISTRIBUTION PART 1

### ADDENDUM #2 AUGUST 25, 2021

This addendum covers modifications to the Documents and shall become a part of the Documents for this project.

The following documents have been added to the specifications and/or revised for the aforementioned project:

1. Plan Sheet Page 33
  - a. Directional Drill installation shall occur from STA. 225+50 – STA. 226+10
2. Plan Sheet Page 34
  - a. Directional Drill installation shall occur from STA. 226+10 – STA. 266+50
3. Plan Sheet Page 35
  - a. Directional Drill installation shall occur from STA. 235+60 – STA. 240+25
4. Plan Sheet Page 31
  - a. Jack and Bore installation shall occur from STA. 465+90 – STA. 466+50
5. 00 41 63 Bid Schedule Form
  - a. The Quantities for Directional Drill and Jack & Bore Installation have been updated

The following are clarifications and/or revisions to the original specifications and plans:

1. Plan Sheet 5 (Details 2) Cellular Grout will be accepted as a substitute in place of pea gravel for Jack & Bore items.
2. Specification 33 26 69 Directional Bore of Mains
  - a. Ductile Iron pipe will be accepted as an equal for directional drilled areas, as long as it is DIP PC 350 with restrained joints suitable for HDD.

If you have any questions regarding this addendum, please address in writing to IBI Group, in care of Kevin Wood, P.E. ([kevin.wood@ibigroup.com](mailto:kevin.wood@ibigroup.com)) or Maria Borchers ([maria.borchers@ibigroup.com](mailto:maria.borchers@ibigroup.com)).

Each contractor submitting a bid shall sign and date this addendum and include it with the bid package.

  
Name/Company

M. Campbell Contracting, LLC

8/30/21

Date



Bid Proposal for Madison Co Water Distribution System Pt1

All Bidders

Job Location: London, OH

Bid Date: 08/31/2021

Core & Main 1939847

Core & Main

3015 East 17th Ave

Columbus, OH 43219

Phone: 614-475-4376

Fax: 614-475-4612

Seq#	Qty	Description	Units	Price	Ext Price
<p><b>DUE TO CURRENT SUPPLY CHAIN DISRUPTIONS, MATERIALS ARE SUBJECT TO PRICING AT TIME OF SHIPMENT. MATERIAL AVAILABILITY AND TIMELINESS OF SHIPMENTS CANNOT BE GUARANTEED. THIS TERM SUPERSEDES ALL OTHER CONTRACTUAL PROVISIONS.</b></p>					
<p><b>This project is being bid in accordance with AIS requirements</b></p>					
10		<b>REF. #4</b>			
20		<b>*VERIFY IF QUANTITIES FOR</b>			
30		<b>BORES ARE INCLUDED IN THIS</b>			
40		<b>QUANTITY*</b>			
50	25865	12 PVC C900 DR18 PIPE (G) 20' BLU PC235	FT	36.31	939,158.15
60	6	12 MJ TEE C153 USA	EA	598.61	3,591.66
70	2	12X6 SEMJ RED C153 USA	EA	210.96	421.92
80	6	12 MJ 22-1/2 C153 USA	EA	313.71	1,882.26
90	1	12 MJ 11-1/4 C153 USA	EA	297.36	297.36
100	2	12 MJ CAP C153 USA	EA	147.90	295.80
110	8	12 FOSTER ADPT W/BLOCK B&N	EA	215.86	1,726.88
120	16	12 MJ DI WEDGE RESTRN BLK USA	EA	98.99	1,583.84
130	2	12 MJ PVC WEDGE RESTRN RED USA	EA	111.99	223.98
140	18	12" COR-BLUE MJ B&G KIT USA	EA	76.88	1,383.84
150		<b>*BELOW AS REQUIRED*</b>			
160	0	12 RIEBERLOK RESTRAINING GSKT FOR C900 PVC	EA	148.64	0.00
<b>REF. #4 TOTAL</b>					<b>950,565.69</b>
180		<b>REF. #5</b>			
190	25865	10GA COP WIRE SOLID ,THN BLUE	FT	0.37	9,570.05
200	26	3X1000' DET TAPE WATER BLUE	RL	27.30	709.80
210		<b>*BELOW AS REQUIRED*</b>			
220	0	COPPERHEAD 3-WAY WIRE CONN. W/ SILICON	EA	7.44	0.00
230	0	SNAKE PIT LITE DUTY BOX WATER	EA	31.25	0.00
<b>REF. #5 TOTAL</b>					<b>10,279.85</b>
250		<b>REF. #9</b>			
260		<b>*VERIFY IF THIS QUANTITY NEEDS</b>			
270		<b>DEDUCTED FROM REF. #4*</b>			
280	665	12 C900 DR18 CERTALOK PIPE IB	FT	46.59	30,982.35
290	0	12 TR FLEX PR350 DI PIPE	FT	50.43	0.00
310		<b>REF. #10</b>			
320		<b>*VERIFY IF THIS QUANTITY NEEDS</b>			
330		<b>DEDUCTED FROM REF. #4*</b>			



Bid Proposal for Madison Co Water Distribution System Pt1

Bid #: 1939847

Seq#	Qty	Description	Units	Price	Ext Price
340	365	18 .375 WALL STL CASING	FT	84.45	30,824.25
350	365	12 PVC C900 DR18 PIPE (G) 20' BLU PC235	FT	36.31	13,253.15
360	62	RANGER II 12X18 SPACER	EA	65.00	4,030.00
370	18	12 RIEBERLOK RESTRAINING GSKT FOR C900 PVC	EA	148.64	2,675.52
<b>REF. #10 TOTAL</b>					<b>50,782.92</b>
390		<b>REF. #11</b>			
400		<b>*VERIFY QTY, 10 FOUND*</b>			
410	11	202NS-1320 RM 12X3/4CC NYL SAD	EA	216.17	2,377.87
420	11	74701BT 3/4 BALL CORP STOP NL	EA	58.46	643.06
430	11	76100T 3/4 CURB STOP CPXCP NL	EA	80.05	880.55
440	22	94-E ADJ CI USA SERV BOX COMP	EA	111.89	2,461.58
450	33	504281 3/4 CTS SS INSERT F/PE	EA	2.58	85.14
460		<b>*BELOW AS REQUIRED*</b>			
470	0	3/4X100' CTS BLUE PE TUBING	FT	0.28	0.00
<b>REF. #11 TOTAL</b>					<b>6,448.20</b>
490		<b>REF. #12</b>			
500	15	A423 CENT HYD 4'6"BURY NST RED	EA	2,375.00	35,625.00
510	15	6 F6100 MJ RW GV OL ON SSB&N C515 BODY	EA	622.19	9,332.85
530	15	564-S VLV BOX W/LID DOM	EA	170.00	2,550.00
540	13	12X6 MJ ANCH TEE C153 USA	EA	477.95	6,213.35
550	2	12X6 MJ TEE C153 USA	EA	429.69	859.38
560	30	12 MJ PVC WEDGE RESTRN RED USA	EA	111.99	3,359.70
570	30	12" COR-BLUE MJ B&G KIT USA	EA	76.88	2,306.40
580	47	6 MJ PVC WEDGE RESTRN RED USA	EA	38.08	1,789.76
590	47	6" COR-BLUE MJ B&G KIT USA	EA	54.80	2,575.60
600	80	6 PVC C900 DR18 PIPE (G) 20' BLU PC235	FT	10.38	830.40
610		<b>*BELOW AS REQUIRED*</b>			
620	0	6X13 MJ ANCH CPLG C153 USA	EA	147.90	0.00
<b>REF. #12 TOTAL</b>					<b>65,442.44</b>
640		<b>REF. #13</b>			
650		<b>*VERIFY QTY, 40 FOUND*</b>			
660	45	202NS-1320 RM 12X3/4CC NYL SAD	EA	216.17	9,727.65
670	45	74701B-22 3/4 CCXCTS PJ CORP	EA	52.62	2,367.90
680	45	76100-22 3/4 CURB STOP COMP X	EA	72.05	3,242.25
690	45	94-E ADJ CI USA SERV BOX COMP	EA	111.89	5,035.05
700	45	18X36 TUFF COR METER TILE	EA	40.00	1,800.00
710	45	PROSOURCE PS500-TLWCL-TBP	EA	75.00	3,375.00
720	45	722-215WC22 33 5/8X3/4 SETTER 3/4" INLET & OUTLET	EA	162.00	7,290.00
730	45	M25 5/8X3/4 BADGER METER	EA	543.90	24,475.50
740	225	504281 3/4 CTS SS INSERT F/PE	EA	2.58	580.50
750		<b>*BELOW AS NEEDED IF 3/4"</b>			
760		<b>TANDEM SETTER IS REQUIRED*</b>			
770	0	752-215QA22 33 5/8X3/4 SETTER 3/4" INLET & OUTLET	EA	238.70	0.00
780	0	3/4 WILKINS 70XLDMSC PRES RED	EA	123.53	0.00
<b>REF. #13 TOTAL</b>					<b>57,893.85</b>
800		<b>REF. #14</b>			



## Bid Proposal for Madison Co Water Distribution System Pt1

Bid #: 1939847

Seq#	Qty	Description	Units	Price	Ext Price
810	195	3/4X100' CTS BLUE PE TUBING	FT	0.28	54.60
830		<b>REF. #15</b>			
840	1460	3/4X500' BLUE PE TUBING CTS	FT	0.28	408.80
860		<b>REF. #16</b>			
870		<b>*VERIFY QTY, 2 FOUND*</b>			
880	3	202NS-1320 RM 12X1CC NYL SAD	EA	216.17	648.51
890	3	74701B-22 1 CCXCTS PJ CORP	EA	69.20	207.60
900	3	76100-22 1 CURB STOP COMPCOMP	EA	108.29	324.87
910	3	94-E ADJ CI USA SERV BOX COMP	EA	111.89	335.67
920	3	18X36 TUFF COR METER TILE	EA	40.00	120.00
930	3	PROSOURCE PS500-TLWCL-TBP	EA	75.00	225.00
940	3	722-415WC22 44 1" SETTER, 1" INLET & OUTLET	EA	287.75	863.25
950	3	M25 1 BADGER METER	EA	696.74	2,090.22
960	15	504385 1 CTS SS INSERT F/PE	EA	2.77	41.55
970		<b>*BELOW AS NEEDED IF 1"</b>			
980		<b>TANDEM SETTER IS REQUIRED*</b>			
990	0	752-415QA22 44 1" SETTER, 1" INLET & OUTLET	EA	445.80	0.00
1000	0	1 WILKINS 70XLSC PRES RED VLV	EA	152.09	0.00
				<b>REF. #16 TOTAL</b>	<b>4,856.67</b>
1020		<b>REF. #17</b>			
1030	10	1X100' BLUE PE TUBING CTS	FT	0.47	4.70
1050		<b>REF. #18</b>			
1060	55	1X100' BLUE PE TUBING CTS	FT	0.47	25.85
1080		<b>REF. #19</b>			
1090	1	202NS-1320 RM 12X1-1/2CC NYL	EA	228.84	228.84
1100	1	74701B-22 1-1/2 BALL CORP STOP	EA	155.10	155.10
1110	1	76100-22 1-1/2 CURB COMPCOMP	EA	259.15	259.15
1120	1	94-E ADJ CI USA SERV BOX COMP	EA	111.89	111.89
1130	1	ENLARGED BASE F/6500 CB USA	EA	20.16	20.16
1140	3	506139 1-1/2 CTS SS INSERT /PE	EA	5.40	16.20
				<b>REF. #19 TOTAL</b>	<b>791.34</b>
1160		<b>REF. #20</b>			
1170	10	1-1/2X100' PE TUBE 200PSI BLUE CTS	FT	0.98	9.80
1190		<b>REF. #21</b>			
1200	1	12X6 MJ ANCH TEE C153 IMP	EA	288.63	288.63
1210	1	6 F6100 MJ RW GV OL ON SSB&N C515 BODY	EA	622.19	622.19
1230	1	564-S VLV BOX W/LID DOM	EA	170.00	170.00
1240	1	6 MJ CAP C153 USA	EA	50.61	50.61
1250	2	12 MJ PVC WEDGE RESTRN RED USA	EA	111.99	223.98
1260	2	12" COR-BLUE MJ B&G KIT USA	EA	76.88	153.76
1270	2	6 MJ PVC WEDGE RESTRN RED USA	EA	38.08	76.16
1280	3	6" COR-BLUE MJ B&G KIT USA	EA	54.80	164.40
				<b>REF. #21</b>	<b>1,749.73</b>



## Bid Proposal for Madison Co Water Distribution System Pt1

Bid #: 1939847

Seq#	Qty	Description	Units	Price	Ext Price
1300		<b>REF. #22</b>			
1310	5	6 PVC C900 DR18 PIPE (G) 20' BLU PC235	FT	10.38	51.90
1330		<b>REF. #23</b>			
1340	20	12 F6100 MJ RW GV OL ON SS B&N C515 BODY	EA	1,955.09	39,101.80
1360	40	12 MJ PVC WEDGE RESTRN RED USA	EA	111.99	4,479.60
1370	40	12" COR-BLUE MJ B&G KIT USA	EA	76.88	3,075.20
1380	20	564-S VLV BOX W/LID DOM	EA	170.00	3,400.00
				<b>REF. #23 TOTAL</b>	<b>50,056.60</b>
1400		<b>REF. #24</b>			
1410		<b>*VERIFY QTY*</b>			
1420	8	12 MJ 90 C153 USA	EA	465.49	3,723.92
1430	16	12 MJ PVC WEDGE RESTRN RED USA	EA	111.99	1,791.84
1440	16	12" COR-BLUE MJ B&G KIT USA	EA	76.88	1,230.08
				<b>REF. #24 TOTAL</b>	<b>6,745.84</b>
1460		<b>REF. #25</b>			
1470		<b>*VERIFY QTY*</b>			
1480	25	12 MJ 45 C153 USA	EA	369.75	9,243.75
1490	50	12 MJ PVC WEDGE RESTRN RED USA	EA	111.99	5,599.50
1500	50	12" COR-BLUE MJ B&G KIT USA	EA	76.88	3,844.00
				<b>REF. #25 TOTAL</b>	<b>18,687.25</b>
1520		<b>REF. #26</b>			
1530	2	202NS-1320 RM 12X3/4CC NYL SAD	EA	216.17	432.34
1540	2	74701B-22 3/4 CCXCTS PJ BALL	EA	52.62	105.24
1550	1	18X36 TUFF COR METER TILE	EA	40.00	40.00
1560	1	PROSOURCE PS500-TLWCL-TBP	EA	75.00	75.00
1570	1	722-215WW22 33 5/8X3/4 SETTER 3/4" INLET & OUTLET	EA	165.76	165.76
1580	4	504281 3/4 CTS SS INSERT F/PE	EA	2.58	10.32
1590		<b>*BELOW AS REQUIRED*</b>			
1600	0	3/4X100' CTS BLUE PE TUBING	FT	0.28	0.00
				<b>REF. #26 TOTAL</b>	<b>828.66</b>
1620		<b>REF. #27</b>			
1630		<b>*VERIFY QTY &amp; SIZES, ONE 12"</b>			
1640		<b>AND TWO 12X6 FOUND ON PLANS*</b>			
1650	1	12 F6100 MJ RW GV OL ON SS B&N *C515 BODY*	EA	1,955.09	1,955.09
1670	2	6 F6100 MJ RW GV OL ON SSB&N C515 BODY	EA	622.19	1,244.38
1690	3	564-S VLV BOX W/LID DOM	EA	170.00	510.00
1700	1	12 MJ CAP C153 USA	EA	147.90	147.90
1710	2	6 MJ CAP C153 IMP	EA	39.50	79.00
1720	3	12 MJ PVC WEDGE RESTRN RED USA	EA	111.99	335.97
1730	3	12" COR-BLUE MJ B&G KIT USA	EA	76.88	230.64
1740	6	6 MJ PVC WEDGE RESTRN RED USA	EA	38.08	228.48
1750	6	6" COR-BLUE MJ B&G KIT USA	EA	54.80	328.80



## Bid Proposal for Madison Co Water Distribution System Pt1

Bid #: 1939847

Seq#	Qty	Description	Units	Price	Ext Price
				<b>REF. #27 TOTAL</b>	<b>5,060.26</b>
<b>REF. #28</b>					
1770					
1780	1	12" TSSF TRIPE TAP SS TAP SLV W/12" SS FLG 12.62-13.56 OD	EA	1,698.91	1,698.91
1790	1	12 F6114 MJ RW TV OL ON SS B&N C515 BODY	EA	2,937.86	2,937.86
1810	1	12 MJ PVC WEDGE RESTRN RED USA	EA	111.99	111.99
1820	1	12" COR-BLUE MJ B&G KIT USA	EA	76.88	76.88
1830	1	564-S VLV BOX W/LID DOM	EA	170.00	170.00
				<b>REF. #28 TOTAL</b>	<b>4,995.64</b>
<b>REF. #31</b>					
1850					
1860	2	12 MJ 90 C153 USA	EA	465.49	930.98
1870	2	12 MJ TEE C153 USA	EA	598.61	1,197.22
1880	2	12X10 SEMJ RED C153 USA	EA	221.07	442.14
1890	2	10 FOSTER ADPT W/BLOCK B&N	EA	206.77	413.54
1900	2	10 F6100 MJ RW GV OL ON SS B&N C515 BODY	EA	1,545.09	3,090.18
1920	1	12 F6100 MJ RW GV OL ON SS B&N C515 BODY	EA	1,955.09	1,955.09
1940	3	564-S VLV BOX W/LID DOM	EA	170.00	510.00
1950	2	12 MJ DI WEDGE RESTRN BLK USA	EA	98.99	197.98
1960	10	12 MJ PVC WEDGE RESTRN RED USA	EA	111.99	1,119.90
1970	12	12" COR-BLUE MJ B&G KIT USA	EA	76.88	922.56
1980	2	10 MJ DI WEDGE RESTRN BLK USA	EA	68.04	136.08
1990	2	10" COR-BLUE MJ B&G KIT USA	EA	45.67	91.34
2000	2	10 FLGXPE DI PIPE 8' USA	EA	1,291.25	2,582.50
2010	2	10X1/8 FLG ACC RR FF ZINC B&NG	EA	55.18	110.36
2020	20	LINK SEAL LS-400-SS, 10" DIP, 10 LINKS PER SEAL, 14" CORE	EA	15.65	313.00
2030	1	SIEMENS 10" MAG METER	EA	5,514.36	5,514.36
2040		*PRESSURE GAUGES BY OTHERS*			
2050		*ALUM HATCH/PRECAST BY OTHERS*			
2060		*SS PIPE SUPPORT BY OTHERS*			
				<b>REF. #31 TOTAL</b>	<b>19,527.23</b>
<b>REF. #32</b>					
2080					
2090	2	12 MJ L/P SLV C153 USA	EA	291.91	583.82
2100	2	12 MJ 90 C153 USA	EA	465.49	930.98
2110	2	12 MJ TEE C153 USA	EA	598.61	1,197.22
2120	2	12X10 SEMJ RED C153 USA	EA	221.07	442.14
2130	2	10 FOSTER ADPT W/BLOCK B&N	EA	206.77	413.54
2140	2	10 F6100 MJ RW GV OL ON SS B&N C515 BODY	EA	1,545.09	3,090.18
2160	1	12 F6100 MJ RW GV OL ON SS B&N C515 BODY	EA	1,955.09	1,955.09
2180	3	564-S VLV BOX W/LID DOM	EA	170.00	510.00
2190	2	12 MJ DI WEDGE RESTRN BLK USA	EA	98.99	197.98
2200	14	12 MJ PVC WEDGE RESTRN RED USA	EA	111.99	1,567.86
2210	16	12" COR-BLUE MJ B&G KIT USA	EA	76.88	1,230.08
2220	2	10 MJ DI WEDGE RESTRN BLK USA	EA	68.04	136.08
2230	2	10" COR-BLUE MJ B&G KIT USA	EA	45.67	91.34



## Bid Proposal for Madison Co Water Distribution System Pt1

Bid #: 1939847

Seq#	Qty	Description	Units	Price	Ext Price
2240	2	10 FLGXPE DI PIPE 8' USA	EA	1,291.25	2,582.50
2250	2	10X1/8 FLG ACC RR FF ZINC B&NG	EA	55.18	110.36
2260	20	LINK SEAL LS-400-SS, 10" DIP, 10 LINKS PER SEAL, 14" CORE	EA	15.65	313.00
2270	20	12 PVC C900 DR18 PIPE (G) 20' BLU PC235	FT	36.31	726.20
2280	1	SIEMENS 10" MAG METER	EA	5,514.36	5,514.36
2290		*PRESSURE GAUGES BY OTHERS*			
2300		*ALUM HATCH/PRECAST BY OTHERS*			
2310		*SUMP PUMP & DISCHARGE BY			
2320		OTHERS*			
2330		*SS PIPE SUPPORT BY OTHERS*			
				<b>REF. #32 TOTAL</b>	<b>21,592.73</b>
<b>REF. #33</b>					
2350					
2360	1	12" TSSF TRIPE TAP SS TAP SLV W/12" SS FLG 12.62-13.56 OD	EA	1,698.91	1,698.91
2370	1	12 F6114 MJ RW TV OL ON SS B&N C515 BODY	EA	2,937.86	2,937.86
2390	1	564-S VLV BOX W/LID DOM	EA	170.00	170.00
2400	2	12 MJ 90 C153 USA	EA	465.49	930.98
2410	2	12X6 SEMJ RED C153 USA	EA	210.96	421.92
2420	3	6 FOSTER ADPT W/BLOCK B&N	EA	105.63	316.89
2430	2	6 MJ TEE C153 USA	EA	182.94	365.88
2440	2	6 MJ 90 C153 USA	EA	126.89	253.78
2450	2	12 MJ DI WEDGE RESTRN BLK USA	EA	98.99	197.98
2460	3	12 MJ PVC WEDGE RESTRN RED USA	EA	111.99	335.97
2470	5	12" COR-BLUE MJ B&G KIT USA	EA	76.88	384.40
2480	8	6 MJ DI WEDGE RESTRN BLK USA	EA	31.19	249.52
2490	8	6" COR-BLUE MJ B&G KIT USA	EA	54.80	438.40
2500	5	6 FLGXPE DI PIPE 8' USA	EA	687.30	3,436.50
2510	3	6 UNION FLANGE W/MJ GASKET USA	EA	78.18	234.54
2520	1	6 F6100 MJ RW GV OL ON SSB&N C515 BODY	EA	622.19	622.19
2540	1	564-S VLV BOX W/LID DOM	EA	170.00	170.00
2550	2	6 F6102 FLG RW GV OL HW CLOW	EA	625.29	1,250.58
2560	8	6X1/8 FLG ACC RR FF ZINC B&N&G	EA	22.65	181.20
2570	40	LINK SEAL LS-410-SS, 6" DIP, 10 LINKS PER SEAL, 10" CORE	EA	15.65	626.00
2580	18	6 TJ CL53 DI PIPE	FT	24.84	447.12
2590	40	12 PVC C900 DR18 PIPE (G) 20' BLU PC235	FT	36.31	1,452.40
2600	1	SIEMENS 6" MAG METER	EA	4,569.42	4,569.42
2610	1	6" CLA-VAL 133-AWL PRES RED VL	EA	17,451.77	17,451.77
2620		*PRESSURE GAUGES BY OTHERS*			
2630		*ALUM HATCH/PRECAST BY OTHERS*			
2640		*SUMP PUMP & DISCHARGE BY			
2650		OTHERS*			
2660		*SS PIPE SUPPORT BY OTHERS*			
				<b>REF. #33 TOTAL</b>	<b>39,144.21</b>
<b>REF. #34</b>					
2680					
2690	2	12 MJ 90 C153 USA	EA	465.49	930.98
2700	2	12X6 SEMJ RED C153 USA	EA	210.96	421.92
2710	2	6 FOSTER ADPT W/BLOCK B&N	EA	105.63	211.26
2720	1	12 F6100 MJ RW GV OL ON SS B&N	EA	1,955.09	1,955.09



Bid Proposal for Madison Co Water Distribution System Pt1

Bid #: 1939847

Seq#	Qty	Description	Units	Price	Ext Price
2740	2	C515 BODY 6 F6100 MJ RW GV OL ON SSB&N	EA	622.19	1,244.38
2760	3	C515 BODY 564-S VLV BOX W/LID DOM	EA	170.00	510.00
2770	2	12 MJ DI WEDGE RESTRN BLK USA	EA	98.99	197.98
2780	7	12 MJ PVC WEDGE RESTRN RED USA	EA	111.99	783.93
2790	9	12" COR-BLUE MJ B&G KIT USA	EA	76.88	691.92
2800	2	6 MJ DI WEDGE RESTRN BLK USA	EA	31.19	62.38
2810	2	6" COR-BLUE MJ B&G KIT USA	EA	54.80	109.60
2820	2	6 FLGXPE DI PIPE 8' USA	EA	687.30	1,374.60
2830	2	6X1/8 FLG ACC RR FF ZINC B&N&G	EA	22.65	45.30
2840	20	LINK SEAL LS-410-SS, 6" DIP, 10 LINKS PER SEAL, 10" CORE	EA	15.65	313.00
2850	1	6" CLA-VAL 93-01 PRES RED VL	EA	8,225.89	8,225.89
2860		*ALUM HATCH/PRECAST BY OTHERS*			
2870		*SUMP PUMP & DISCHARGE BY			
2880		OTHERS*			
2890		*SS PIPE SUPPORT BY OTHERS*			
				<b>REF. #34 TOTAL</b>	<b>17,078.23</b>
2910		<b>DUE TO THE VOLATILITY OF PVC</b>			
2920		<b>RESIN, PVC &amp; ADS PRICING VALID</b>			
2930		<b>30 DAYS AND IS SUBJECT TO</b>			
2940		<b>REVIEW AT THAT TIME.</b>			
2960		<b>THE PRECEDING TAKE-OFF</b>			
2970		<b>AND MATERIALS IS OUR</b>			
2980		<b>INTERPRETATION OF THE</b>			
2990		<b>REQUIREMENTS FOR THIS</b>			
3000		<b>PROJECT AND ARE NOT</b>			
3010		<b>GUARANTEED AS ACCURATE.</b>			
				<b>Sub Total</b>	<b>1,364,065.34</b>
				<b>Tax</b>	<b>0.00</b>
				<b>Total</b>	<b>1,364,065.34</b>

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: <https://coreandmain.com/TandC/>

John J. Hurst *John J. Hurst* 8.27.21 CORE & MAIN, LP