

Ohio County Fiscal Court
November 15, 2022 5:00 PM
Ohio County Community Center
Hartford, KY

Attendance Taken at 5:00 PM:

Present Board Members:
David Johnston
Larry Keown
Larry Morphew
Sam Small
Jason Bullock
Joe Barnes

I. Call to Order Judge Executive David Johnston
I.A. Prayer and Pledge to American Flag

II. Approve October 18, 2022 Minutes

Motion Passed: Approved October 18, 2022 Minutes passed with a motion by Joe Barnes and a second by Sam Small.

6 Yeas - 0 Nays.

David Johnston	Yes
Larry Keown	Yes
Larry Morphew	Yes
Sam Small	Yes
Jason Bullock	Yes
Joe Barnes	Yes

III. Bills, Claims, Payments and Transfers

Motion Passed: Bills, Claims, Payments and Transfers, and a late, late late list stand approved as presented passed with a motion by Sam Small and a second by Larry Morphew.

6 Yeas - 0 Nays.

David Johnston	Yes
Larry Keown	Yes
Larry Morphew	Yes
Sam Small	Yes
Jason Bullock	Yes
Joe Barnes	Yes

IV. Treasurer's October 2022 Financial Statement

Motion Passed: Acknowledged having received the Treasurer's October 2022 Financial Statement passed with a motion by Sam Small and a second by Jason Bullock.

6 Yeas - 0 Nays.

David Johnston	Yes
Larry Keown	Yes
Larry Morphew	Yes
Sam Small	Yes
Jason Bullock	Yes
Joe Barnes	Yes

V. Clerk's October 2022 Financial Report

Motion Passed: Approved the Clerk's October 2022 Financial Report passed with a motion by Sam Small and a second by Jason Bullock.

6 Yeas - 0 Nays.

David Johnston	Yes
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Larry Keown	Yes
Larry Morphew	Yes
Sam Small	Yes
Jason Bullock	Yes
Joe Barnes	Yes

VI. Open Bank Account and FUND for Opioid Settlement

Motion Passed: Authorize County Treasurer to open a checking account named 'Ohio Co Fiscal Court Opioid Settlement' in which to received KY Opioid Settlement Funds and to transfer \$500.00 from General Savings to open account. Also, to create a new FUND titled Opioid Settlement passed with a motion by Sam Small and a second by Larry Keown.

6 Yeas - 0 Nays.

David Johnston	Yes
Larry Keown	Yes
Larry Morphew	Yes
Sam Small	Yes
Jason Bullock	Yes
Joe Barnes	Yes

VII. Jail - Surplus Vehicle

Motion Passed: Approve the surplus of Jail 2006 Ford Expedition Vin#1FMPU16516LA65762 to be sold on GovDeals.com passed with a motion by Larry Keown and a second by Larry Morphew.

6 Yeas - 0 Nays.

David Johnston	Yes
Larry Keown	Yes
Larry Morphew	Yes
Sam Small	Yes
Jason Bullock	Yes
Joe Barnes	Yes

VIII. Resolution 2023-16 HB1 Coal Severance

Motion Passed: Approved Resolution 2023-16 HB1 Coal Severance passed with a motion by Larry Morphew and a second by Larry Keown.

6 Yeas - 0 Nays.

David Johnston	Yes
Larry Keown	Yes
Larry Morphew	Yes
Sam Small	Yes
Jason Bullock	Yes
Joe Barnes	Yes

IX. OCEDA Personnel New Hire

Motion Passed: Approved OCEDA new hire of Jason Chinn as full time OCEDA Director at \$1001.52 per week effective November 13, 2022 passed with a motion by David Johnston.

6 Yeas - 0 Nays.

David Johnston	Yes
Larry Keown	Yes
Larry Morphew	Yes
Sam Small	Yes
Jason Bullock	Yes
Joe Barnes	Yes

X. ARCH Program Personnel

Motion Passed: Approved ARCH Program personnel status change for Georgia Lynch from Clerk Level 1 at \$13.80 per hour to Administrative Assistant Level 1 \$14.98 effective November 13, 2022 passed with a motion by Sam Small and a second by Larry Morphew.

6 Yeas - 0 Nays.

David Johnston	Yes
Larry Keown	Yes
Larry Morphew	Yes
Sam Small	Yes
Jason Bullock	Yes
Joe Barnes	Yes

XI. Old Liberty Church Road Easement

Motion Passed: Approved to authorize the Judge Executive and County Attorney to execute an easement for Old Liberty Church Road with engineers passed with a motion by Sam Small and a second by Joe Barnes.

6 Yeas - 0 Nays.

David Johnston	Yes
Larry Keown	Yes
Larry Morphew	Yes
Sam Small	Yes
Jason Bullock	Yes
Joe Barnes	Yes

XII. Old Liberty Church Road Extension

Motion Passed: Approved bids from Scotty's Contracting for the Extension of Old Liberty Church Road in the amount of \$267,217.17. Two bids were received, authorize the Treasurer to issue check(s) upon Road Foreman's approval of work passed with a motion by Joe Barnes and a second by Jason Bullock.

6 Yeas - 0 Nays.

David Johnston	Yes
Larry Keown	Yes
Larry Morphew	Yes
Sam Small	Yes
Jason Bullock	Yes
Joe Barnes	Yes

XIII. Committee Reports

XIV. Horse Branch School Recognition

Discussion:

Awarded Horse Branch School with an award of excellence for best KSA Scores for two years in a row.

XV. Rough River Bids

Motion Passed: Approved Rough River site bids as follows, (Carroll Ralph Site #5 in the amount of \$85,000.00), (Extreme Excavation LLC Site# 7&8 debris removal and cleanup in the amount of \$55,000.00), (Kyle Addington Site #10 (1,300 ft) in the amount of \$49,400.00). Totaling \$189,400.00, Authorize County Treasurer to issue check(s) upon approval of Road Foreman and Charlie Shields inspection of completed work passed with a motion by Larry Keown and a second by Sam Small.

6 Yeas - 0 Nays.

David Johnston	Yes
Larry Keown	Yes
Larry Morphew	Yes
Sam Small	Yes
Jason Bullock	Yes
Joe Barnes	Yes

XVI. Tool Shed Bids

Motion Passed: Approved the Road Department tool shed bid from Lamberts in the amount of \$55,369.00. Two bids were received, Authorize County Treasurer to issue check(s) passed with a motion by Larry Morphew and a second by Joe Barnes.

6 Yeas - 0 Nays.

David Johnston	Yes
Larry Keown	Yes
Larry Morphew	Yes
Sam Small	Yes
Jason Bullock	Yes
Joe Barnes	Yes

XVII. Dozer Bid

Motion Passed: Approved Dozer purchase of Caterpillar Dozer 1 New Caterpillar Next Gen D3-12 Dozer STOCK NUMBER: EQ00190656 SERIAL NUMBER: XKW04194 YEAR: 2022 on state contract from Boyd Cat in the amount of \$173,316.00. Authorize County Treasurer to issue check(s) passed with a motion by Joe Barnes and a second by Larry Morphew.

4 Yeas - 2 Nays.

David Johnston	Yes
Larry Keown	No
Larry Morphew	Yes
Sam Small	No
Jason Bullock	Yes
Joe Barnes	Yes

XVIII. Extension Board Appointment

Motion Passed: Approved Extension Board appointment of Fred Maden from January 1, 2023 to December 31, 2025 passed with a motion by David Johnston.

6 Yeas - 0 Nays.

David Johnston	Yes
Larry Keown	Yes
Larry Morphew	Yes
Sam Small	Yes
Jason Bullock	Yes
Joe Barnes	Yes

XIX. Extension Board Appointment

Motion Passed: Approved to appoint Sarah Smith to the Ohio County Extension Board from January 1, 2023 to December 31, 2025 passed with a motion by David Johnston.

6 Yeas - 0 Nays.

David Johnston	Yes
Larry Keown	Yes
Larry Morphew	Yes
Sam Small	Yes
Jason Bullock	Yes
Joe Barnes	Yes

- XX. Magistrate's Comments and Requests
- XX.A. District 1 - Magistrate Sam Small
 - XX.B. District 2 - Magistrate Jason Bullock
 - XX.C. District 3 - Magistrate Joe Barnes
 - XX.D. District 4 - Magistrate Larry Keown
 - XX.E. District 5 - Magistrate Larry Morphew

XXI. Herbert Road Waterline Extension

Motion Passed: Approved to extend the Herbert Road Waterline passed with a motion by Larry Keown and a second by Sam Small.

6 Yeas - 0 Nays.

David Johnston	Yes
Larry Keown	Yes
Larry Morphew	Yes
Sam Small	Yes
Jason Bullock	Yes
Joe Barnes	Yes

XXII. Melba Lane Waterline

Motion Passed: Approved to fund \$36,000.00 for Melba Lane Waterline in which the total is \$72,000.00. The \$36,000.00 is to serve as escrow for one-year while the remainder is to be paid by Daviess County Fiscal Court of the City of Whitesville. If full funds are not met in one year the \$36,000.00 is to be refunded back to Ohio County Fiscal Court in its entirety passed with a motion by Larry Keown and a second by Larry Morphew.

6 Yeas - 0 Nays.

David Johnston	Yes
Larry Keown	Yes
Larry Morphew	Yes
Sam Small	Yes
Jason Bullock	Yes
Joe Barnes	Yes

XXIII. Coroner's Morgue Remodel

Motion Passed: Approved Coroner's Morgue Remodel to be paid out of the Coroner's budget in the amount of \$1,898.06 passed with a motion by Joe Barnes and a second by Larry Keown.

6 Yeas - 0 Nays.


David Johnston	Yes
Larry Keown	Yes
Larry Morphew	Yes
Sam Small	Yes
Jason Bullock	Yes
Joe Barnes	Yes

XXIV. Citizen's Comments

XXV. Adjournment

Judge Executive

Ohio County Fiscal Court Clerk

	<div>Ohio County</div> <div>Fiscal Court Meeting</div> <div>Regular</div> <div>Judge Executive - David Johnston</div>				
<div>Sam Small</div> <div>Magistrate</div> <div>District 1</div>	<div>Jason Bullock</div> <div>Magistrate</div> <div>District 2</div>	<div>Joe Barnes</div> <div>Magistrate</div> <div>District 3</div>	<div>Larry Keown</div> <div>Magistrate</div> <div>District 4</div>	<div>Larry Morpew</div> <div>Magistrate</div> <div>District 5</div>	<div>Justin Keown</div> <div>County</div> <div>Attorney</div>
<div>Ohio County Fiscal Court Meeting</div> <div>November 15, 2022 5:00pm</div> <div><div>1. Call to Order Prayer and Pledge</div><div>2. Approved the October 18, 2022 Minutes</div><div>3. Bills, Claims, Payments and Transfers</div><div>4. Treasurer's October 2022-Financial Statement</div><div>5. Clerk's October 2022 Financial Report</div><div>6. Horse Branch School Recognition</div><div>7. S.A.Y. - Presentation</div><div>8. Open Bank Account and Fund for Opioid Settlement</div><div>9. Jail – Surplus Vehicle</div><div>10. Resolution 2023-17 HB1 Coal Severance</div><div>11. OCEDA Personnel New Hire</div><div>12. Old Liberty Church Road Easement</div><div>13. Rough River Bids</div><div>14. Tool Shed Bid Opening</div><div>15. Extension Board Appointment</div><div>16. Committee Reports</div><div>17. Magistrates Comments and Requests</div><div>18. Citizens Comments</div><div>19. Adjournment</div></div>					

OHIO COUNTY
FINANCIAL STATUS REPORT
CURRENT

Print Date: 11/2/2022 11:49 am
Page 3 of 3

Receipt Start: 10/1/2022 Receipts End: 10/31/2022 Period: 10/1/2022 thru 10/31/2022 using expense date for Accounts 22G - 22G

TOTAL REVENUES OVER EXPENDITURES	\$50,850.14
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I certify that this statement, to the best of my knowledge, is true and correct.

SIGNED: Bess Ralph by Christina Sheppard CD
OHIO COUNTY

DATE: 11/02/2022

OHIO COUNTY

FINANCIAL STATUS REPORT

CURRENT

Print Date: 11/2/2022

11:49 am

Page 1 of 3

Receipt Start: 10/1/2022

Receipts End: 10/31/2022

Period: 10/1/2022 thru 10/31/2022

using expense date for Accounts 22G - 22G

REVENUES

FROM STATE & COUNTY:

Registration of Voters

Prepare Tax Bills

Board of Supervisors, Appeals

Grants Library & Archives

Voter Personnel Reimbursement

Salary, Clerk of Fiscal Court

County Reimbursement

Election Commissioner

HB537 SPECIAL REVENUE

FEES FROM TAXES & LICENSES:

Motor Vehicle Licenses

Child Victim Fund

Motor Vehicle Usage Taxes

Motor Vehicle Notary Fees

Motor Vehicle Lien Release Fees

Motor Vehicle Property Tax - Motax

Delinquent Taxes

Hunting & Fishing Licenses

Marriage Licenses

Miscellaneous Licenses

County Stickers

Deed Transfer Taxes

RECORDING FEES:

Deeds & Power Of Attorney

Real Estate Mortgages/Fixture Filing

Chattel Mortgages

Wills & Estates

Releases

Liens

Leases

Election Filing

Storage Fees

Affordable Housing Trust

Miscellaneous Recordings

Postage & Copy Work

Miscellaneous

Refunds & Overpaymentns

TOTAL SALES

MISCELLANEOUS BANK TRANSACTIONS

Transfer of Funds (earned prev yr)

Cash Drawer Transactions

NSF Checks Less Redeposits

Interest Received on Bank Account

Misc Income/Refunds/Bank Cr Memos

Accounts Receivable Credit Memos

TOTAL MISCELLANEOUS BANK TRANSACTIONS

Outstanding Accounts Receivables

TOTAL REVENUES GENERATED

\$50,787.23

\$2.00

\$150,478.58

\$16.00

\$1,436.00

\$168,890.68

\$40,537.86

\$212.00

\$520.00

\$1,410.00

\$16,195.00

\$4,315.50

\$3,084.00

\$3,776.00

\$5,262.00

\$331.00

\$2,045.00

\$1,435.00

\$34.00

\$100.00

\$2,740.00

\$1,554.00

\$721.00

\$620.40

\$21,097.78

\$477,601.03

OHIO COUNTY
FINANCIAL STATUS REPORT
CURRENT

Print Date: 11/2/2022 11:49 am
Page 2 of 3

Receipt Start: 10/1/2022 Receipts End: 10/31/2022 Period: 10/1/2022 thru 10/31/2022 using expense date for Accounts 22G - 22G

EXPENDITURES	
MOTOR VEHICLE DEPARTMENT	
Motor Vehicle Licenses	\$33,878.23
Motor Vehicle Usage Tax	\$145,964.22
Motor Vehicle Ad Valorem Tax	\$162,135.07
MOTOR VEHICLE DEPARTMENT TOTALS	\$341,977.52
REAL ESTATE & PROPERTY TAXES	
Deed Transfer Taxes	\$4,099.72
Delinquent Taxes	\$36,971.04
TOTAL REAL ESTATE & PROPERTY TAXES	\$41,070.76
COUNTY STICKERS	\$15,547.20
Legal Process Taxes	\$1,714.67
Misc Licenses/Commissions	\$23.00
Affordable Housing Trust Fund	
Storage Fees to Fiscal Court	\$2,740.00
SALARIES	
Salary, Clerk	
Salary, Deputies	
TOTAL SALARIES	
MISCELLANEOUS EXPENSES	
Health/Life & Unemployment Insurance	
Employer Match/Soc Sec & Retirement	
Clerk's Expenses	
Clerk's Insurance & Bonds	
Clerk's Dues & Convention Expenses	
Postage	
Operating Expenses & Office Supplies	
Election Reimbursements	
Microfilming & Indexing Records	
Misc Equipment & Maintenance Agmts	
General Repairs & Maintenance	
Candidate Filing Fee	
Refunds	\$21,650.09
NSF Check Charges	
Grant Library & Archives	
Uncollectible Accounts Receivable	
Outstanding Accounts Receivable	
Clerk's Final Settlement	
BANK CHARGES	
TRANSFER(S) OF FUNDS	
CERTIFICATE OF DEPOSIT	
MISCELLANEOUS BANK TRANSACTIONS	
SUBTOTAL BANK ACTIVITY	
TOTAL EXPENDITURES	\$424,723.24

PHONE (270) 275-9190

90
charlie shields
363-0861

Ohio County Land Dept.

Series A 10 28 20 22

[illegible]

**NO RETURNS ON CUSTOM ORDERED METAL & MATERIAL.
THIS IS OUR POLICY, NO EXCEPTIONS.**

SIGNATURE _____

Oct 27 22:01:40p

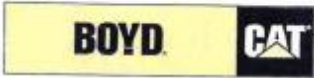
CONTRACTORS PRICING

6,600 17,000.00

Labor is to be paid separately.

Contractor's are not responsible for clean up.

55136a-



Quote MSQ:264095

MSQ:264095

11/5/2022

OHIO COUNTY FISCAL COURT - Attn ROAD DEPARTMENT
2300 STATE ROUTE 69 N
HARTFORD, KY 42347

NICK WOOLEN,

Thank you for this opportunity to quote Caterpillar products for your business needs. We are pleased to quote the following for your purchase consideration.

1 New Caterpillar Next Gen D3-12 Dozer

STOCK NUMBER: EQ00190656 SERIAL NUMBER: XKW04194 YEAR: 2022 SMU: 0

This quotation is valid for (30) days, after which time we reserve the right to re-quote. This is quoted in accordance with the KY Master Agreement, MA7581800000609, LINE 12.

Thank you for your interest in Boyd Company and Caterpillar products for your business needs. If there are any questions, please do not hesitate to contact me.

Sincerely,

Matt Turner
Boyd Company
MattTurner@BoydCat.com
(270) 315-8526



Quote MSQ:264095

2022 D3-12 ARO/SLOPE - Caterpillar Track Type Tractors

MACHINE SPECIFICATIONS:

D3-12 ARO/SLOPE - Caterpillar	EQ00190656	
PACKING, LAST MILE PROGRAM	OP4299	
LANE 2 ORDER	OP9002	
DRAWBAR, TOWING	2447434	
NO FRONT COUNTERWEIGHT	2447503	
GUARD,TRK GUIDING,CENTER,SALT	2823675	
TRACK, 20", MS, SALT	2864305	
SCREEN, REAR, CAB	3934250	
LIGHTS, 6	3941851	
GUARD GP, REAR OMISSION	3974287	
UNDERCARRIAGE, SALT	3974328	
SERIALIZED TECHNICAL MEDIA KIT	4218926	
AIR CLEANER W/O PRECLEANER	5506019	
GRILL, RADIATOR, HD	5506050	
PROD LINK, PLE643/PLE743 RADIO	5512972	
STANDARD RADIO (12V)	5512980	
INSTRUCTIONS, SEALING	5512983	
COOLER, STANDARD	5523229	
TENSIONER, EROPS, AC	5523238	
GUARD, BELLY	5571345	
D3 12A TRACTOR CFG30	5588525	
ENGINE, CAT C3.6	5588529	
HYDRAULICS, 3 VALVE, PUMP STD	5588535	
CAB, ROPS, HEATER & A/C	5588547	
SOUND SUPPRESSION, OMISSION	5588550	
CONTROL, PITCH	5588558	
ARO W/ASSIST	5588570	
INSTRUCTIONS, ANSI	5588582	
SEAT, CLOTH HEATED, VENTILATED	5595729	
BLADE, 109.5", ACCUGRADE	5774296	
FAN, STANDARD	5900677	
ATHENS DEALER PDI & FUEL	5909289	



Quote MSQ:264095

Total List Price		\$227,316.00
Less: KY Master Agreement Discount – 27% of List		(\$61,376.00)
Difference		\$165,940.00
PDI/Prep/Freight/Setup/Delivery		\$4,500.00
Install Sweeps		\$2,876.00
Total Sales Price		\$173,316.00

WARRANTY COVERAGE:
Standard Warranty will include 1yr Unlimited Hours Full Machine coverage
D3_NEW_T4 - 72 MO/3000 HR POWERTRAIN + HYDRAULICS + TECH

Accepted By _____ on _____

Signature _____

Quote good for 30 Days – Subject to Prior Sale

Kyle Addington / (270-256-5314)

9-12-22 Ohio County Debris Removal

Site #7 1300 ft \$ 46,400.00

Site #8 700 ft \$ 36,200.00

Site #10 1300 ft ~~\$49,400.00~~

Site #11 700 ft \$ 34,600.00


Carroll Ralph

1805 Vinehill Rd.
Beaver Dam, KY 42320
(270)256-3698

Site # 5

85,000

Carroll Ralph



270-775-5976

Proposal

1264 Liberty Road • Beaver Dam, KY 42320

PROPOSAL SUBMITTED TO <u>Ohio County Fiscal Court</u>		JOB NAME <u>DEBRIS Removal SITE 738</u>	JOB #
ADDRESS <u>130 E. Washington St.</u>		JOB LOCATION <u>HARTFORD</u>	
<u>Hartford Ky 42320</u>		DATE <u>9/9/2022</u>	DATE OF PLANS <u>Fall 2022</u>
PHONE #	FAX #	ARCHITECT	

We hereby submit specifications and estimates for:

SITE 738 DEBRIS Removal & Cleanup

We propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

\$ 55,000.00 Dollars

with payments to be made as follows: 25% (13,750.00) upon start, 75% (41,250.00) when complete

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control.

Respectfully submitted [Signature]

Note: This proposal may be withdrawn by us if not accepted within 60 days.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____ Signature _____



Cooperative Extension Service
Ohio County
1337 Clay St
P O Box 66
Hartford KY 42347
270-298-7441
Fax: 270-298-4660
<http://ohio.ca.uky.edu/>

October 31, 2022

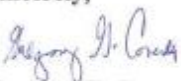
Judge Executive David Johnston
Ohio Co. Community Center
Hartford, KY 42347

Dear Judge Johnston,

The Ohio County Extension Council nominates the following persons for the Ohio County
Extension District Board, for the term of January 1, 2023 thru December 31, 2025.

- | | | |
|---------------|---|----------------|
| * Fred Maden |  | * Tracy Beatty |
| * Sarah Smith | | * Chris Creech |

Thank you for your attention to this matter. If you have questions about the nominees,
please contact me at the Ohio County Extension office at the above number.

Sincerely,

Gregory G. Comer
County Extension Agent for Agriculture/Natural Resources
Fiscal Contact

Cooperative Extension Service
Agriculture and Natural Resources
Family and Consumer Sciences
4-H Youth Development
Community and Economic Development

Educational programs of Kentucky Cooperative Extension serve all people regardless of race,
color, age, sex, religion, disability, or national origin. University of Kentucky, Kentucky State
University, U.S. Department of Agriculture, and Kentucky Counties, Cooperating.
LEXINGTON, KY 40546



Disabilities
accommodated
with prior notification.

Petition for Establishment of County Road

The following is a petition for the establishment of a county road which the undersigned is filing with the Ohio County Fiscal Court

NAME: Green River Regional Industrial Development Authority, Inc.
ADDRESS: 300 GRADD Way
Owensboro, Kentucky 42301
PHONE NO. (270) 926-4433

Location of the proposed road

** Please attach a PVA map of the area of the road and highlight the area of the roadway

Length of the proposed road - See attached easement and description

Width of the proposed road - 60 Feet

* The roadway must be a minimum of 40 feet wide per ordinance. 20 feet on each side.

* The roadway must also a utility easement must be signed if the road is approved and must be 10 feet wide on each side. All owners of the property must sign a deed of dedication of the roadway and utility easement.

* There shall be constructed small road shoulders of a width no less than 2 feet wide from the road surface to drainage ditches.

* There shall be constructed on each side of the road shoulders of the traveled surface a ditch which shall be no less than 24 inches wide and the banks of which must be constructed with a minimum of a three to one (3:1) slope.

* All culverts shall be no less than a minimum of 15 inches in diameter and not less than 24 feet in length.

* Topsoil shall be completely removed from the traveled surface of a proposed road to the subgrade.

* The traveled surface of the road shall be covered with four inches of #3 or #4 limestone base with a 2 inch layer of compacted DGA on top.

* The County Road Foreman shall have distraction in requiring additional work to be done for erosion control or anything deemed necessary for proper road construction.

* Additional requirements may be necessary and the Petitioner(s) should review all applicable ordinances to determine any other necessary requirements.

Public roadway to which the proposed road would abut Old Liberty Church Road

Names, addresses and telephone numbers of all landowners whose properties would abut the proposed road GRIDDA is the only abutting landowner

Please state whether all the abutting land owners have consented - yes

Which District is the proposed road in? 2nd District

Reason for opening of the road: For use in industrial park

Proposed name of the road: Extension of present roadway

By signing below you affirm that all the requirements of any federal, state and local laws have been abided by and the road meets the requirements of any of said laws.


GRRIDA by permission

11/15/2022
Date

*Ohio County Attorney
at request of Court/Grader*

SECTION 00310 - BID FORM

GREEN RIVER REGIONAL INDUSTRIAL DEVELOPMENT AUTHORITY (GRRIDA)
CONTRACT 4: OLD LIBERTY CHURCH ROAD EXTENSION

Proposal of Scotty's Contracting & Stone, LLC (hereinafter called "BIDDER"), organized and existing under the laws of the State of Kentucky, doing business as corporation (insert "a corporation", "a partnership", or "an individual" as applicable) to the Green River Regional Industrial Development Authority (hereinafter "OWNER").

In compliance with your Invitation to Bid, BIDDER hereby proposes to furnish all equipment, materials, and labor for the work required to complete Contract 4: Old Liberty Church Road Extension, in strict accordance with the Contract Documents, within the time set forth therein, and at the prices stated below.

BID SCHEDULE - CONTRACT 4

1. Erosion Control Measures. Prepare "Best Management Practice" plan for erosion control and send "Notice of Intent" to the Natural Resources and Environmental Protection Cabinet. Implement erosion control measures. Remove erosion control structures after all work completed. Send "Notice of Termination" to the Cabinet upon completion of work.				
A. Silt Fence	1,500	L.F.	\$ 2.68	\$ 4,020.00
B. Clean Silt Fence	1,500	L.F.	\$.30	\$ 450.00
C. Erosion Control Blanket	3,700	S.Y.	\$ 1.65	\$ 6,105.00
D. Silt Check Dam "D"	2	Ea.	\$ 389.31	\$ 778.62
E. Culvert Inlet Sediment Trap-Type "C"	1	Ea.	\$ 435.60	\$ 435.60
F. Temporary Seeding and Protection	4,000	S.Y.	\$.40	\$ 1,600.00
G. All Other Erosion Control Requirements	1	L.S.		\$ 3,225.00
2. Construction Staking. Furnish all labor, equipment and materials and provide all necessary construction staking.				
Construction Staking	1	L.S.	\$ 6,837.00	\$ 6,837.00
3. Clearing and Grubbing. Furnish all labor, equipment and materials and clear grub prior to earth and rock work.				
	1	L.S.	\$ 16,089.74	\$ 16,089.74
4. Strip and Stockpile Topsoil. Furnish all labor, equipment and materials and strip topsoil prior to earth and rock work. Provide silt fence around topsoil stockpiles. All topsoil will be reused or spread upon completion of earthwork.				
Strip and Stockpile Topsoil	1	L.S.		\$ 6,250.00
5. Storm Drainage Pipe. Furnish all labor and equipment and install storm drainage pipe and culverts.				
A. 24" Reinforced Concrete Pipe	74	L.F.	\$ 162.30	\$ 12,010.20

6. Storm Water Structures. Furnish all labor, equipment and materials and install storm water structures.				
A. 24" Headwalls	1	Ea.	\$ 1,177.11	\$ 1,177.11
B. 24" DBI Type 5F (KDOT RDB-005-09)	1	Ea.	\$ 7,420.00	\$ 7,420.00
7. Earth and Rock Work. Furnish all labor and equipment and excavate and fill to elevations shown. Remove and use any existing stockpiles of fill by incorporating into the earthwork or spreading in designated areas on site.				
Earth and Rock Work (Unclassified)	1	L.S.		\$ 27,691.80
8. Undercut Excavation. Furnish all labor and equipment and excavate unsuitable soils as directed by Engineer.				
Undercut Excavation	200	C.Y.	\$ 10.00	\$ 2,000.00
9. Fill Undercut Areas. Furnish all labor and equipment and fill areas with stone or compacted fill where unsuitable soils have been excavated as directed by Engineer with No. 2 stone wrapped in Type IV geotextile fabric.				
A. Geotextile Fabric	300	S.Y.	\$ 2.70	\$ 810.00
B. No. 2 Stone	300	Tons	\$ 32.57	\$ 9,771.00
C. Refill with suitable compacted soil	100	C.Y.	\$ 10.23	\$ 1,023.00
10. Steel Casing Pipe. Furnish all labor and equipment and install steel casing pipe by open cutting. Location and elevations to be provided by Engineer.				
A. 18" Steel Casing Pipe (Opencut for 12" Water)	50	L.F.	\$ 254.63	\$ 12,731.50
11. Topsoil Spreading/Seeding. Utilize topsoil stockpiles to spread, place and compact topsoil on all exposed cut slopes, fill slopes and disturbed areas including behind the curbs as shown on the typical road section. Any leftover stocks of topsoil will be used by spreading over low areas or filling borrow areas on-site by the contractor and seeded. Seed all final roadway slopes and any areas disturbed by topsoil placement activities or other construction activities including borrow areas.				
Topsoil Spreading/Seeding	1	L.S.		\$ 14,872.00
12. Channel Lining. Furnish all labor, equipment and materials and install class II channel lining with KYDOH filter fabric type IV, at locations directed by the Engineer.				
Channel Lining	322	Tons	\$ 43.63	\$ 14,048.86
13. Dense Grade Aggregate. Furnish all labor, equipment and materials and place 6" compacted for road and shoulder base.				
Dense Grade Aggregate	1,700	Tons	\$ 27.32	\$ 46,444.00
14. Quality Assurance Testing (Allowance). Owner will designate a qualified and independent firm or subcontractor to perform tests required for quality assurance to be paid by the contractor from this Allowance. Any unused allowance funds will be credited to the Owner.				
Quality Assurance Testing (Allowance)	1	L.S.		\$ 14,000.00
15. Guardrail Work. Furnish all labor, equipment and materials and install guardrail and type 1 end treatments.				
A. Guardrail – Steel W Beams-S Face A	600	L.F.	\$ 40.92	\$ 24,552.00
B. Type 1 End Treatment	4	Ea.	\$ 3,709.00	\$ 14,836.00

16. Other Costs. Includes mobilization, demobilization, project sign and other costs.			
Other Costs	1	L.S.	\$ 18,038.74
TOTAL BID CONTRACT 4			\$ 267,217.17

The bid prices shall include all labor, materials, overhead, profit, insurance, and other costs necessary to install the finished work of the several items called for. Changes shall be processed in accordance with the General Conditions.

By submission of this Bid, the 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.

BIDDER hereby agrees to commence Work under this contract on or before a date to be specified in the Notice to Proceed and to fully complete the Project within one hundred twenty (120) calendar days.

BIDDER acknowledges receipt of the following Addenda:

No. <u>1</u> Date: <u>11/07/2022</u>	No. ____ Date: _____	No. ____ Date: _____
No. ____ Date: _____	No. ____ Date: _____	No. ____ Date: _____

BIDDER understands that the OWNER reserves the right to reject any or all Bids and to waive any informalities in the Bidding.

BIDDER agrees that this Bid shall be good and may not be withdrawn for a period of sixty (60) calendar days after the actual date of bid opening.

Within ten (10) calendar days after receiving written notice of the acceptance of this BID by the OWNER, the Bidder will execute and deliver to the OWNER four (4) copies of the Agreement and such other required Contract Documents.

BIDDER: Scotty's Contracting & Stone, LLC
(Name of Company or Partnership)

By:  11/09/2022
(Signature) (Date)

Chris Higgins
(Print Name)

Vice President, Construction & Engineering
(Title)

2300 Barren River Road, Bowling Green, KY
(Address)

270-781-3998
(Phone Number)

ChrisH@scottyscontracting.com
(Email Address)

Attested By:  11/09/2022
(Signature) (Date)

Seal (If bid is by a corporation)

End of Section

SECTION 00320 - BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, Scotty's Contracting & Stone, LLC as Principal, hereinafter called the Principal, and Western Surety Company as Surety, hereinafter called the Surety, are held and firmly bound unto Ohio County Fiscal Court, as Obligor, hereinafter called the Obligor, in the sum of 5% of amount bid Dollars for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents. The Condition of the above obligation is such that whereas the Principal has submitted to Ohio County Fiscal Court, a certain BID, attached hereto and hereby made a part hereof to enter into a contract in writing, for the construction of Bluegrass Crossing Industrial Park Old Liberty Church Road Extension Grading & Drainage Green River Regional Industrial Authority

NOW, THEREFORE, if the Obligor shall accept the bid of the Principal and the Principal shall enter into a contract with the Obligor in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or contract documents with good and sufficient surety for the faithful performance of said contract, and for the prompt payment of labor and materials furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such contract and give such bond or bonds, if the Principal shall pay to the Obligor the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligor may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 9th day of November 2022.

Scotty's Contracting & Stone LLC
Principal

By: [Signature]
Witness: [Signature]

Western Surety Company
Surety

By: [Signature]
Attorney-in-fact LaKala Carter
Witness: [Signature]

IMPORTANT: SURETY companies executing BONDS must appear on the Treasury Department's most current list (circular 570 as amended) and be authorized to transact business in the state where the PROJECT is located.

End of Section

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Brian L Sewell, Steven M Baas, Christiaan Volkert, Kenneth Albert, Benjamin Palmer Dycus, Daphne Sanders, Melissa Propst, LaKala Carter, Individually

of Bowling Green, KY, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 24th day of June, 2021.



WESTERN SURETY COMPANY

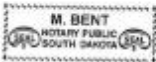
Paul T. Bruflat

Paul T. Bruflat, Vice President

State of South Dakota } ss
County of Minnehaha }

On this 24th day of June, 2021, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires
March 2, 2026



M. Bent

M. Bent, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 9th day of November, 2022



WESTERN SURETY COMPANY

L. Nelson

L. Nelson, Assistant Secretary

Form F4280-7-2012

Go to ***.cnasurety.com > Owner / Oblige Services > Validate Bond Coverage, if you want to verify bond authenticity.

NON-COLLUSION AFFIDAVIT

The undersigned bidder, on behalf of its officers and agents or representatives being duly sworn, states that it has not in any way, directly or indirectly, entered into any arrangement or agreement with any other bidder, or with any other person or public officer whereby bidder has paid or is to pay to such other bidder or other person or public officer any sum or money, or has given or is to give to such other bidder or other person or public officer anything of value whatever, or such agent or affiants or either of them has not, directly or indirectly, entered into any arrangement or agreement with any other bidder or bidders, which tends to or does lessen or destroy free competition in the letting of the contract sought for by the attached bids; that no inducement of any form or character other than that which appears upon the face of the bid will be suggested, offered, paid or delivered to any person whomsoever to influence the acceptance of the said bid or awarding of the contract, nor has this bidder any agreement or understanding of any kind whatsoever, with any person whomsoever to pay, deliver to, or share with any other person in any way or manner, any of the proceeds of the contract sought by this bid.

Subscribed and sworn to before me by Chris Higgins *Chris Higgins* this
9th day of November, 20 22.

My Commission expires:
1/8/23

Ann Nicole Steele
Notary Public

END OF AFFIDAVIT





Certificate No.
A - 2022
02519

Certificate of Eligibility

Issued By
Commonwealth of Kentucky
Transportation Cabinet

This certifies that SCOTTY'S CONTRACTING AND STONE LLC
 P O BOX 4500
 BOWLING GREEN, KY 42102

is hereby qualified to accept a contract or subcontract on projects of the Department of Highways for such a period as uncompleted work under prime contract at any time does not exceed the aggregate amount of UNLIMITED . This certificate which expires September 30, 2022 is subject to revision or revocation, and is extended to 120 days from this expiration date. An application for renewal of this certificate must be filed within ninety days after the above date.

Types of Work

- A GRADE AND DRAIN
- C1 ASPHALT PAVING OPTION B
- C2 ASPHALT PAVING OPTION A
- E1 BRIDGES NOT MORE THAN 70 FT. CLEAR SPAN
- E2 BRIDGES NOT MORE THAN 100 FT. CLEAR SPAN
- E3 BRIDGES 100 FT. CLEAR SPAN AND OVER
- I26 BUILDINGS AND RELATED CONSTRUCTION
- I27 DEMOLITION
- I37 TRAFFIC CONTROL
- J61 MICROSURFACING

By

State Highway Engineer
Department of Highways

Date Issued: February 10, 2022



COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET

Andy Beshear
GOVERNOR

www.transportation.ky.gov/
September 29, 2022

Jim Gray
SECRETARY

RE: Renewal of Certificate of Eligibility

Dear Contractor:

The Transportation Cabinet has automatically extended your Certificate of Eligibility, which expires at the end of your fiscal year or calendar year whichever is applicable, for one hundred and twenty (120) days as provided by regulations. A period of one hundred and twenty (120) days is established to allow you **ninety (90) days** in which to file Form TC 14-1 (Revised 02/2017) Application for Certificate of Eligibility, and a financial statement prepared as of **September 30, 2022**. We **must** have your application in our office by **December 31, 2022**. This will allow thirty (30) days for processing your application so that there will not be any lapse of your certificate. **Failure to submit your application by the December 31, 2022 deadline will cause your certificate to LAPSE as of January 31, 2023.**

The Cabinet reserves the right to remove those qualified contractors from the bid list which fail to file in sufficient time to permit the processing of their application during the specified extension period. Contractors, which fail to renew their eligibility on a timely basis, **forfeit** their rights to reinstatement over those pending applicants.

After a contractor is removed from the list at the end of the one hundred and twenty (120) day period, they **will not** have their name placed again upon the qualified list until such time as the Construction Prequalification Committee has approved a new Certificate of Eligibility.

Applications will be processed in the order they are received. Your completed application **must** include **current finalized** financial statements in order to be processed. A Draft financial **will not** be accepted.

You must submit completed form TC 14-1 (Revised 02/2017) for filing. We now have available copies of the Kentucky Revised Statutes and the Rules and Regulations for Prequalification of Contractors on our website. Please **mail** application to **Kentucky Transportation Cabinet, Division of Construction Procurement, Attn: Shella Eagle, 200 Mero Street, Frankfort, Kentucky 40622.**

Sincerely,

A handwritten signature in cursive script that reads "Shella J. Eagle".

Shella J Eagle, Administrative Branch Manager
Division of Construction Procurement
Prequalification Branch
502-782-4815
shella.eagle@ky.gov

SE/rla

Certification of Bidder Regarding Section 3

Scotty's Contracting & Stone, LLC
Name of Prime Contractor

Old Liberty Church Road Extension
Project Name

Project Number

The undersigned hereby certifies that:

- a) Section 3 provisions are included in the Contract.
- b) If bid exceeds \$100,000, a Contractor Section 3 Plan was prepared and submitted as part of the bid proceedings.

Chris Higgins Vice President, Construction & Engineering
Name and Title of Signer (print or type)


Signature

11/09/2022
Date

Contractor Section 3 Plan
(If bid exceeds \$100,000)

Scotty's Contracting & Stone, LLC

_____(Name of Contractor) agrees to implement the following specific affirmative action steps directed at increasing the utilization of lower income residents and businesses within the County of Pulaski.

- A. To ascertain from the locality's CDBG program official the exact boundaries of the Section 3 covered project area and where advantageous, seek the assistance of local officials in preparing and implementing the Section 3 Plan.
- B. To attempt to recruit from within the city the necessary number of lower income residents through: Local advertising media, signs placed at the proposed site for the project, and community organizations and public or private institutions operating within or serving the project area such as Service Employment and Redevelopment (SER), Opportunities Industrialization Center (OIC), Urban League, Concentrated Employment Program, Hometown Plan, or the U.S. Employment Service.
- C. To maintain a list of all lower-income residents who have applied either on their own or on referral from any source, and to employ such persons, if otherwise eligible and if a vacancy exists.
- D. To insert this Section 3 plan in all bid documents, and to require all bidders on subcontracts to submit a Section 3 plan including utilization goals and the specific steps planned to accomplish these goals. *
- E. To insure that subcontract which are typically let on a negotiated rather than a bid basis in areas other than Section 3 covered project areas, are also let on a negotiated basis, whenever feasible, when let in a Section 3 covered project area.*
- F. To formally contact unions, subcontractors and trade associations to secure their cooperation for this program.
- G. To insure that all appropriate project area business concerns are notified of pending subcontractual opportunities.
- H. To maintain records, including copies of correspondence, memoranda, etc., which document that all of the above affirmative action steps have been taken.
- I. To appoint or recruit an executive official of the company or agency as Equal Opportunity Officer to coordinate the implementation of this Section 3 plan.
- J. To list on Table A, information related to subcontracts to be awarded.
- K. To list on Table B, all projected workforce needs for all phases of this project by occupation, trade, skill level and number of positions.

*Loans, grants, contracts and subsidies for \$100,000 or less are exempt.

Contractor Section 3 Plan

As officers and representatives of Scotty's Contracting & Stone, LLC
(Name of Contractor)

We the undersigned have read and fully agree to this Section 3 Plan, and become a party to the full implementation of this program.


Signature Chris Higgins

VP, Construction & Engineering
Title

11/09/2022
Date


Signature Bill Konwiczka

Director of Human Resources
Title

11/09/2022
Date

TABLE A
Proposed subcontracts breakdown for the period covering nto date through 120 days
(Duration of the CDBG-Assisted Project)

Column 1	Column 2	Column 3	Column 4	Column 5
TYPE OF CONTRACT (BUSINESS OR PROFESSION)	TOTAL NUMBER OF CONTRACTS	TOTAL APPROXIMATE DOLLAR AMT.	ESTIMATED NO. OF CONTRACTS TO SECTION 3 BUSINESSES*	ESTIMATE DOLLAR AMT. TO SECTION 3 BUSINESSES
Business- (DBE) Temp Seeding & Prot.	1	\$1,600.00	0	0
Business- (DBE) Guardrail Work	1	\$39,400.00	0	0

* A Section 3 business is: one that is owned by Section 3 residents (low and very low income residents of the project area, public housing residents or persons with disabilities); one that employs Section 3 residents; or one that subcontracts to businesses that provide opportunities for low and very low income residents.

The Project Area is coextensive with the County of Pulaski's boundaries.

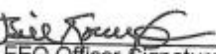
Scotty's Contracting & Stone, LLC

Company

Old Liberty Church Road Extension

Project Name

Project Number

 Bill Konwiczka

11/09/2022

EEO Officer-Signature

Date

Contractor Section 3 Plan

TABLE B
Estimated Project Workforce Breakdown

Column 1	Column 2	Column 3	Column 4	Column 5
JOB CATEGORY	TOTAL ESTIMATED POSITIONS	NO. POSITIONS CURRENTLY OCCUPIED BY PERMANENT EMPLOYEES	NO. POSITIONS NOT CURRENTLY OCCUPIED BY PERMANENT EMPLOYEES	NO. POSITIONS TO BE FILLED WITH SECTION 3 RESIDENTS*
OFFICERS SUPERVISORS	3	3	0	0
PROFESSIONALS	2	2	0	0
TECHNICIANS	0			
HOUSING SALES RENTAL/MANAGEMENT	0			
OFFICE CLERICAL	2	2	0	0
SERVICE WORKERS	0			
OTHERS	0			

TRADE: Equipment Operators	8	8	0	0
JOURNEYMEN				
HELPERS				
APPRENTICES				
MAXIMUM NO. TRAINEES				
OTHERS				

TRADE:				
JOURNEYMEN				
HELPERS				
APPRENTICES				
MAXIMUM NO. TRAINEES				
OTHERS				

TRADE:				
JOURNEYMEN				
HELPERS				

Contractor Section 3 Plan

APPRENTICES				
MAXIMUM NO. TRAINEES				
OTHERS				

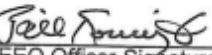
* Section 3 residents include low and very low income persons who live in the project area, public housing residents and persons with disabilities.

Scotty's Contracting & Stone, LLC

Company

Old Liberty Church Road Extension

Project Name

 Bill Konwiczka

EEO Officer-Signature

Project Number

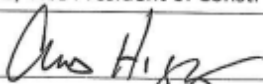
11/09/2022

Date

Certification by Proposed Subcontractor Regarding Equal Employment Opportunity

CERTIFICATION BY PROPOSED SUBCONTRACTOR REGARDING EQUAL EMPLOYMENT OPPORTUNITY	
Name of Prime Contractor Scotty's Contracting & Stone, LLC	Project Number Old Liberty Church Road Extension
Instructions	
<p>This certification is required pursuant to Executive Order 11246 (30 F.R. 12319-25). The Implementing rules and regulations provide that any bidder or prospective contractor, or any of their proposed subcontractors, shall state as an initial part of the bid or negotiations of the contract whether it has participated in any previous contract or subcontract subject to the equal opportunity clause, and if so, whether it has filed all compliance reports due under applicable instructions.</p> <p>Where the certification indicates that the subcontractor has not filed a compliance report due under applicable instructions, such subcontractor shall be required to submit a compliance report before the owner approves the subcontract or permits work to begin under the subcontract.</p> <p>For subcontracts over \$10,000, the Subcontractor agrees that it does not and will not maintain or provide for its employees any segregated facilities at any of its establishments, and that it does not and will not permit its employees to perform their services at any location under its control where segregated facilities are maintained. "Segregated facilities," as used in this clause, means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees, that are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, sex, sexual orientation, gender identity or national origin because of written or oral policies or employee custom. The term does not include separate or single-user rest rooms or necessary dressing or sleeping areas provided to assure privacy between the sexes. The Subcontractor agrees that a breach of this clause is a violation of the Equal Opportunity clause in this contract. The Subcontractor shall include this clause in every subcontract and purchase order that is subject to the Equal Opportunity clause of this contract.</p> <p><i>Gender identity and Sexual Orientation</i> have the meaning given by the Department of Labor's Office of Federal Contract Compliance Programs, and are found at www.dol.gov/ofccp/LGBT/LGBT_Faq's.html.</p>	

Certification by Proposed Subcontractor Regarding Equal Employment Opportunity

Subcontractor's Certification	
Name and Address of Subcontractor (include zip code) Scotty's Contracting & Stone, LLC, 2300 Barren River Road, Bowling Green, KY 42101	
1. Subcontractor has participated in a previous contract or subcontract subject to the Equal Opportunity Clause. Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
2. All required compliance reports were filed in connection with such contract or subcontract. Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
3. Subcontractor has filed all compliance reports due under applicable instructions, including Monthly Employment Utilization Report (257) Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> None Required <input type="checkbox"/>	
4. Have you ever been or are you being considered for sanction due to violation of Executive Order 11246, as amended? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
5. Bidder certifies that it does not and will not maintain or provide for its employees any segregated facilities at any of its establishments, and that it does not and will not permit its employees to perform their services at any location under its control where segregated facilities are maintained.	
Name and Title of Signer (please type) Chris Higgins, Vice President of Construction & Engineering	
Signature 	Date 11/09/2022

Certification by Proposed Subcontractor Regarding Equal Employment Opportunity

Contractor's Certification Concerning Labor Standards and Prevailing Wage Requirements

TO (Appropriate Recipient):	DATE 11/09/2022
C/O	PROJECT NUMBER (if any)
	PROJECT NAME Liberty Church Road Ext.

- The undersigned, having executed a contract with Ohio Co Fiscal Court for the construction of the above identified project, acknowledges that:
 - The Labor Standards provisions are included in the aforesaid contract;
 - Prevailing wage requirements are followed, including paying the applicable Federal wage rate by labor classification.
 - Correction of any infractions of the aforesaid conditions, including infractions by any of his subcontractors and any lower tier subcontractors, is his responsibility.
- He certifies that:
 - Neither he nor any firm, partnership or association in which he has substantial interest is designated as an ineligible contractor by the Comptroller of the United States pursuant to Section 5.6(b) of the Regulations of the Secretary of Labor., Part 5 (29 CFR, Part 5) or pursuant to Section 3(a) of the Davis-Bacon Act, as amended (40 U.S. C. 276a-2(a)).
 - No part of the aforementioned contract has been or will be subcontracted to any subcontractor if such subcontractor or any firm, corporation, partnership or association in which such subcontractor has a substantial interest is designed as an ineligible contractor pursuant to any of the aforementioned regulatory or statutory provisions.
- He agrees to obtain and forward to the aforementioned recipient within ten days after the execution of any subcontract, including those executed by his subcontractors and any lower tier subcontractors, a Subcontractor's Certification Concerning Labor Standards and Prevailing Wage Requirements executed by the subcontractors.
- He certifies that:
 - The legal name and the business address of the undersigned are:

Scotty's Contracting & Stone, LLC
2300 Barren River Road
PO Box 4500
Bowling Green, KY 42102

Contractor's Certification Concerning Labor Standards and Prevailing Wage Requirements

(b) The undersigned is: Scotty's Contracting & Stone, LLC

(1) A SINGLE PROPRIETORSHIP	(3) A CORPORATION ORGANIZED IN THE STATE OF: Kentucky
(2) A PARTNERSHIP	(4) OTHER ORGANIZATION (Describe)

(c) The name, title and address of the owner, partners, or officers of the undersigned are:


NAME	TITLE	ADDRESS
James Scott	CEO	Bowling Green, KY
Rod England	CFO	Bowling Green, KY
Chris Higgins	VP, Construction & Engineering	Bowling Green, KY
Mike Law	VP, Materials	Bowling Green, KY
Philip Kemp	VP, Paving Operations	Bowling Green, KY

(d) The names and addresses of all other persons, both natural and corporate, having a substantial interest in the undersigned, and the nature of the interest are (if none, so state)

NAME	ADDRESS	NATURE OF INTENT
none		

(e) The names, addresses and trade classifications of all other building construction contractors in which undersigned ha a substantial interest (if none, so state):

NAME	ADDRESS	TRADE CLASSIFICATION
none		

Date 11/09/2022 Scotty's Contracting & Stone, LLC
(Contractor)
By: 

WARNING

U.S. Criminal Code, Section 1010, Title 18, U.S. C., provides in part: "Whoever makes, passes, utters, or publishes any statement knowing the same to be false..... shall be fined not more than \$5,000 or imprisoned not more than two years, or both."

Contractor's Certification Concerning Labor Standards and Prevailing Wage Requirements

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