

Commissioners Journal # 95 Page 373

March 22, 2022

Subject: Bills – Approved – Madison County

After reviewing each of the purchase orders, then and nows, and vouchers listed above, Mr. Forrest moved to approve all purchase orders and allow payment of all then and nows and vouchers.

Following a second from Dr. Xenikis the result of the roll call was: Mr. Wallace, yes, Mr. Forrest, yes, and Dr. Xenikis, yes.

Subject: Appropriation – Approved – Courthouse Supplies

Mr. Forrest moved to approve the appropriation per unappropriated funds for the following:

Appropriate: Courthouse Supplies (1000-A04B-5-0030) in the amount of \$1,685.00.

Following a second from Dr. Xenikis the result of the roll call was: Mr. Wallace, yes, Mr. Forrest, yes, and Dr. Xenikis, yes.

Subject: Appropriation – Approved – Courthouse Equipment

Mr. Forrest moved to approve the appropriation per unappropriated funds for the following:

Appropriate: Courthouse Equipment (1000-A04B-5-0070) in the amount of \$10,420.00.

Following a second from Dr. Xenikis the result of the roll call was: Mr. Wallace, yes, Mr. Forrest, yes, and Dr. Xenikis, yes.

Subject: Increase PO Funding – Approved – Courthouse Equipment

Mr. Forrest moved to approve the increase of PO funding for the following:

Increase: Courthouse Equipment PO # 2848 (1000-A04B-5-0070) in the amount of \$10,420.00.

Following a second from Dr. Xenikis the result of the roll call was: Mr. Wallace, yes, Mr. Forrest, yes, and Dr. Xenikis, yes.

Subject: Budget Increase – Approved – Engineer

Mr. Forrest moved to approve the budget increase for the following:

Increase: Equipment Rental (2000-K100-5-0080) in the amount of \$18,000.00.



Mar. 22, 2022

Madison County Commissioners
101 Park Street
London, Ohio 43140

Re: Budget Appropriation 2650

Gas Meter

I am requesting your approval to increase the 2022 Gas Tax Budget by \$18,000.00. The additional funds are available unexpended funds in the Gas Tax Budget. This will require an amended resolution for the above mentioned amount. We are requesting these additional funds for work on the Osgood Blvd on the hospital property.

The following change is being requested for the 2022 Gas Tax Budget

ADD \$18,000.00 to (2000-K100-5-0080) Equipment Rental

Additional description details will be as follows:

2000-K100-5-0080 (Equipment Rental)	\$18,000.00
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Thank you for your cooperation in these necessary changes.

Sincerely,

Bryan Ware
Bryan Ware, PE, PS

MADISON COUNTY COMMISSIONERS

Approved *[Signature]*

Disapproved *[Signature]*

Date: 3-22-22 *[Signature]*

Sissy Wiseman

From: Sissy Wiseman
 Sent: Friday, March 18, 2022 8:45 AM
 To: Holly Houserton
 Subject: FW: Message from 'NVS3637341045'
 Attachments: 20220311197462.pdf

This will be presented to the Commissioners on March 22nd.
Sissy Wiseman

—Original Message—

From: Holly Houserton
 Sent: Friday, March 18, 2022 8:21 AM
 To: Sissy Wiseman <Sissy.Wiseman@com.madison.oh.us>
 Subject: FW: Message from 'NVS3637341045'

—Original Message—

From: sccopy@com.madison.oh.us [mailto:sccopy@com.madison.oh.us]
 Sent: Thursday, March 17, 2022 3:07 PM
 To: Holly Houserton <hhouserton@com.madison.oh.us>
 Subject: Message from 'NVS3637341045'

This e-mail was sent from 'NVS3637341045' (MCC00)

Send Date: 03-17-2022 15:07:21 (-0400)
Queries to: sccopy@com.madison.oh.us

Following a second from Dr. Xenikis the result of the roll call was: Mr. Wallace, yes, Mr. Forrest, yes, and Dr. Xenikis, yes.

Government Forms and Supplies E21044529V

Subject: Transfers – Approved – Sanitary Sewer

Mr. Wallace moved to approve the transfer requests for the following:

Transfer from: Contract Services Salary (6035-P500-5-0020) in the amount of \$70,000.00.

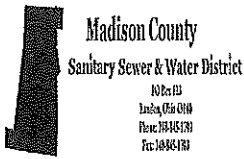
Transfer to: Madison County SS/WD Transfers In (6020-0000-4-0100) in the amount of \$70,000.00.

Transfer from: SSD # 2 Salaries (6030-P500-5-0020) in the amount of \$132,540.70.

Transfer from: SSD # 1 Salaries (6040-P000-5-0020) in the amount of \$121,721.19.

Transfer from: Burr Oaks Salaries (6045-P000-5-0020) in the amount of \$11,296.52.

Transfer to: Madison County SS/WD Transfers In (6020-0000-4-0100) in the amount of \$265,558.41.



March 17, 2022

Madison County Commissioners
Courthouse
London, Ohio 43140

Gentlemen:

I am requesting to transfer \$70,000.00 from the Contract Services Fund into the Madison County SS/WD Fund to cover part their portion of the salaries for 2022.

Transfer \$70,000.00 from (6035-P500-50020) Contract Services Fund: Salary

Transfer \$70,000.00 into (6020-0000-4-0100) Madison County SS/WD: Transfers In

Thank you for your cooperation.

Respectfully,

Rob Stone

RS:mnp

MADISON COUNTY COMMISSIONERS
Approved: [Signature]
Disapproved: [Signature]
Date: 3-22-22

March 17, 2022

Madison County Commissioners
Courthouse
London, Ohio 43140

Gentlemen:

I am requesting to transfer \$70,000.00 from the Contract Services Fund into the Madison County SS/WD Fund to cover part their portion of the salaries for 2022.

Transfer \$70,000.00 from (6035-P500-50020) Contract Services Fund: Salary

Transfer \$70,000.00 into (6020-0000-4-0100) Madison County SS/WD: Transfers In

Thank you for your cooperation.

Respectfully,

Rob Stone

RS:mnp

MADISON COUNTY COMMISSIONERS
Approved: [Signature]
Disapproved: [Signature]
Date: 3-22-22

Following a second from Dr. Xenikis the result of the roll call was: Mr. Wallace, yes, Mr. Forrest, yes, and Dr. Xenikis, yes.

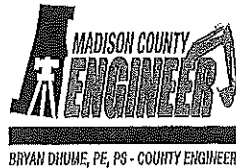
Subject: Transfer – Approved – Treasurer

Mr. Forrest moved per the request of Stacey McKenzie, Treasurer, to approve the transfer for the following:

Transfer from: Treasurer Debt (1000-A01C-5-5100) in the amount of \$138,870.00.

Transfer to: Construction Notes (4040-0000-4200) in the amount of \$138,870.00.

Stacey A. McKenzie
Treasurer
2021-08-23



825 US 42 NE
LONDON, OH 43140
T: 740-652-9494 | F: 740-652-9530

7/26/21
11/16/21
12/16/21

Stacey A. McKenzie
Treasurer

Stacey A. McKenzie
Treasurer

Stacey A. McKenzie
Treasurer

August 23, 2021

Ms. Donna Landis
Madison County Treasurer
PO Box 676
Court House
London, OH 43140

Re: Ditch Loan

Ms. Landis:

We are requesting a loan in the amount of \$138,870.00 for the following ditches that will be constructed this fall:

Monroe Ditch #212	\$ 62,250.00
Gannon Ditch #214	\$ 66,620.00
TOTAL	\$138,870.00

Once the loan is obtained, please transfer \$138,870.00 to Account # 4040-000-4200 Construction Notes.

Sincerely,

Kenneth L. Koppes, PE
Deputy Engineer / Ditch Maintenance Program Manager

cc: Madison County Commissioners
file

MADISON COUNTY
ENGINEER

2021 AUG 24 AM 9:45

RECEIVED

Following a second from Dr. Xenikis the result of the roll call was: Mr. Wallace, yes, Mr. Forrest, yes, and Dr. Xenikis, yes.

Government Forms and Supplies: E21 04-05-00V

Subject: Contract – Approved – DJFS

Mr. Forrest moved per the request of Robin Bruno, DJFS Director, to approve the contract between the Madison County Child Support Enforcement Agency and Madison County Prosecutor's Office to purchase services for the effective administration of the support enforcement program.

Ohio Department of Public Safety
IV-D CONTRACT

Pursuant to the IV-D of the federal Family Support Act, 42 USC 652, and the Ohio Revised Code (ORC) sections 3113.01 to 3113.10, the Ohio Department of Public Safety (DPS) is hereby awarding a contract to the Madison County Child Support Enforcement Agency (CSEA) for the IV-D Contract to provide support enforcement services for the Madison County Child Support Enforcement Agency (CSEA) for the period of 12 months from 03/01/2020 to 02/28/2021.

The CSEA and the Contractor agree that the IV-D Contract shall be performed in accordance with the IV-D of the federal Family Support Act, 42 USC 652, and the Ohio Revised Code (ORC) sections 3113.01 to 3113.10.

The contractor shall be responsible for all IV-D Contract related expenses.

The IV-D Contract consists of the following items: *(The following items are not included in the IV-D Contract and shall be the responsibility of the contractor.)*

IV-D Contract Items

1. IV-D Contract Period: The IV-D Contract is effective from April 1, 2020 through March 31, 2021, unless terminated or renewed by mutual agreement of the CSEA and the Contractor. The IV-D Contract period shall be extended for one (1) year if the CSEA and the Contractor agree upon a written IV-D Contract renewal agreement.
2. Title of Service: Subject to the terms and conditions set forth in this IV-D Contract, the CSEA agrees to perform the IV-D Contract services for the Madison County Child Support Enforcement Agency (CSEA). The IV-D Contract shall include the following items: *(The following items are not included in the IV-D Contract and shall be the responsibility of the contractor.)*

The CSEA and the Contractor agree that all items on display for federal financial participation (FFP) reimbursement are subject to the federal FFP rules and regulations of the Ohio Department of Public Safety (DPS) and the Ohio Revised Code (ORC) sections 3113.01 to 3113.10.

IV-D Contract CSEA Expenses	IV-D Contract Contractor Expenses
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4. IV-D Contract: The IV-D Contract shall be performed in accordance with the following terms and conditions:
 - a. The contractor shall be responsible for all IV-D Contract related expenses.
 - b. The contractor shall be responsible for all IV-D Contract related expenses.
5. Availability of Funds: The CSEA certifies that it has adequate funds to meet the obligations under this IV-D Contract. The CSEA shall be responsible for the timely payment of all invoices and shall not be held liable for any non-payment of any invoice submitted to the CSEA.
6. Payment of Invoices: The contractor shall submit invoices to the CSEA in accordance with the following terms and conditions:
 - a. Invoices shall be submitted to the CSEA within 30 days of the end of the month.
 - b. Invoices shall be submitted to the CSEA in accordance with the following terms and conditions:

	Amount	Notes
IV-D Contract Fee	\$10,000.00	Fixed Fee
IV-D Contract Fee	\$10,000.00	Fixed Fee
Total IV-D Contract Fee	\$20,000.00	

	Amount	Notes
IV-D Contract Fee	\$10,000.00	Fixed Fee
IV-D Contract Fee	\$10,000.00	Fixed Fee
Total IV-D Contract Fee	\$20,000.00	

8. The CSEA certifies that it has adequate funds to meet the obligations under this IV-D Contract.

6. Performance Standards: The contractor shall be held responsible for the performance of the IV-D Contract. The performance standards are detailed in the IV-D Contract in a separate document with a table at the top of the first page of the IV-D Contract.

7. Access to the Public: The CSEA and the Contractor agree to make all records related to the IV-D Contract available to the public in accordance with the Ohio Public Access to Records Act (OPARA) and the Ohio Freedom of Information Act (FOIA).

8. Assignment to a Third Party: The CSEA and the Contractor agree that the IV-D Contract shall not be assigned to a third party without the written consent of the CSEA and the Contractor.

9. Assignment to a Third Party: The CSEA and the Contractor agree that the IV-D Contract shall not be assigned to a third party without the written consent of the CSEA and the Contractor.

10. Modification: The CSEA and the Contractor agree that the IV-D Contract shall not be modified without the written consent of the CSEA and the Contractor.

11. Billing Requirements: When the Contractor is a private entity, the Contractor shall ensure that the IV-D Contract invoices are submitted to the CSEA no later than the 15th day of the month in which services were provided.

When the Contractor is a governmental entity, the Contractor shall ensure that the IV-D Contract invoices are submitted to the CSEA no later than the 15th day of the month in which services were provided.

If the Contractor requires an advance payment, the Contractor shall ensure that the IV-D Contract invoices are submitted to the CSEA no later than the 15th day of the month in which services were provided.

12. Equipment Requirements: Equipment that has been included in the IV-D Contract and expressed under this IV-D Contract shall be the responsibility of the Contractor. The Contractor shall ensure that the IV-D Contract equipment is maintained in accordance with the IV-D Contract.

13. Monitoring and Evaluation: The CSEA and the Contractor shall monitor and evaluate the extent to which services described in the IV-D Contract are being performed. The CSEA shall monitor the performance of the Contractor on the IV-D Contract and provide a copy of the completed IV-D Contract to the Contractor.

14. Ownership of Data: The Contractor shall retain ownership of all data and information generated during the performance of the IV-D Contract. All data, records, reports, and documents created by the Contractor shall be the property of the Contractor or a third party performing work related to this IV-D Contract and shall be maintained and preserved by the Contractor for a period of five years after final payment, unless otherwise directed by the CSEA. All records shall be subject to all reasonable requests for inspection, review, or audit by the CSEA, the State of Ohio, and the Ohio Department of Public Safety.

15. Responsibility for Errors or Omissions: The Contractor agrees to accept responsibility for any errors or omissions in the IV-D Contract and shall be held liable for any damages or costs incurred by the CSEA as a result of such errors or omissions.

16. Indemnity: When the Contractor is a private entity, the Contractor shall indemnify and hold the CSEA, the Ohio Department of Public Safety, and the Board of Child Support Enforcement or any administrator in the same capacity as the CSEA, harmless from and against all claims, damages, and expenses incurred through the performance of services under this IV-D Contract.

Government Forms and Supplies BFD 04/28/2017

Subject: Contract – Approved – Madison County Board of Developmental Disabilities

Mr. Forrest moved to approve the contract between the Board of Madison County Commissioners, and Madison County Board of Developmental Disabilities. For services in accordance with the contract below.

CONTRACT PROVISIONS

This agreement is made this 28th day of March, 2022, between the Board of Madison County Commissioners, Ohio (hereinafter referred to as "Client") and the Madison County Board of Developmental Disabilities (hereinafter referred to as "Contractor").

1. This agreement is made for the purpose of providing the services set forth in the attached schedule of services.

2. Contractor agrees to provide the services set forth in the attached schedule of services in accordance with the standards and procedures set forth in the attached schedule of services. This includes, but is not limited to, the following:

3. The contractor will determine the cost of the services and submit a bill to the Client for the services provided.

4. The contractor will be responsible for the payment of the services provided.

5. The contractor will be responsible for the payment of the services provided.

6. The contractor will be responsible for the payment of the services provided.

7. The contractor will be responsible for the payment of the services provided.

8. The contractor will be responsible for the payment of the services provided.

9. The contractor will be responsible for the payment of the services provided.

10. The contractor will be responsible for the payment of the services provided.

Notwithstanding any other provision of this Agreement, either party may terminate this Agreement at any time by giving sixty days' written notice to the other party. Unless otherwise terminated as provided in this section, this Agreement shall continue in force, for a period of (1) year or until the services provided for have been fully and completely performed).

6.03 Termination by Client for Default of Contractor

If Contractor defaults in the performance of this Agreement or materially breaches any of its provisions, Client, at Client's option, may terminate this Agreement by giving written notification to Contractor. For the purposes of this Section, material breach of this Agreement shall include, but shall not be limited to, the following:

6.04 Termination by Contractor for Default of Client

If Client defaults in the performance of this Agreement or materially breaches any of its provisions, Contractor, at Contractor's option, may terminate this Agreement by giving written notification to Client. For the purposes of this Section, material breach of this Agreement shall include, but shall not be limited to, the following:

6.05 Termination for Failure to Make Payments

If Client fails to pay Contractor all or any part of the compensation set forth in Articles 3.01 and 3.02 of this Agreement on the due date, Contractor, at Contractor's option, may terminate this Agreement if the failure is not remedied

by client within (e.g., fifteen) days after notice from Contractor that payment is overdue.

7. Neither this Agreement nor any duties or obligations under this agreement may be assigned by the Contractor without the prior written consent of the Client.
8. This agreement will be governed by and construed in accordance with the laws of the State of Ohio.

Executed at London, Ohio on the 22nd day of July 2008. *MARCH 2008*

(Client)
Board of Commissioners, Madison County, Ohio

By: 

(Contractor)
Madison County Board of Developmental Disabilities

By: _____

Following a second from Dr. Xenikis the result of the roll call was: Mr. Wallace, yes, Mr. Forrest, yes, and Dr. Xenikis, yes.

Subject: Contract – Approved – IBI

Mr. Forrest moved to approve the consulting services contract with IBI for the London Interconnect Proposal in the amount of \$48,965.00. This is for Rob Slane, Administrator, to sign this documentation.

Following a second from Dr. Xenikis the result of the roll call was: Mr. Wallace, yes, Mr. Forrest, yes, and Dr. Xenikis, yes.

Note – The Clerk of the Board did not receive this documentation.

Government Forms and Supplies E21044569V

Subject: Bid Award – Accepted– Engineer 2022 Asphalt Materials

Mr. Forrest moved per the request of Bryan Dhume, Engineer, to accept the 2022 Asphalt Materials bid awards for the following:

Part 1 – Hot mix and cold mix asphalt

All bidders' prices, in case a breakdown occurs at a particular plant, a plant opens sooner in the spring or stays later in the fall, or hauling distance is shorter to a particular plat to save time and hauling costs.

Part 2 – Liquid asphalt emulsions

Be awarded to Asphalt Materials, Inc.
HFRS – 2P - \$2.15 per gallon (Chip seal)

In addition the Engineer is recommending accepting all bidders' prices on the following: liquid emulsion, durapatch emulsions, and all other products produced.



March 22, 2022

Honorable Board of
Madison County Commissioners
1 North Main Street
London, OH 43130

RE: Bid Recommendation - 2022 Asphalt Materials
Issued: February 14, 2022 at 11:00 AM - Bid Opening

Reference:

The following are my recommendations for the bids received and opened to your attention for the above bids at this time:

PART 1 - HOT MIX AND COLD MIX ASPHALT

I am recommending that you accept all bidders' prices, in case a breakdown occurs at a particular plant, a plant opens sooner in the spring or stays open later in the fall, or hauling distance is shorter to a particular plant to save time and hauling costs.

PART 2 - LIQUID ASPHALT EMULSIONS

I am recommending that the following bids and liquid asphalt emulsions be awarded to Asphalt Materials, Inc. as follows:

HFRS 2P \$2.15 per gallon (Chip Seal)

I am recommending that you accept all bidders' prices on the following liquid asphalt emulsion, durapatch emulsions, and all other products produced.

I hereby request that your honorable board adopt a resolution accepting the above recommendations.

Sincerely,

Bryan D. Dhume, PE, PS
Madison County Engineer

MADISON COUNTY COMMISSIONERS

Approved:

Disapproved:

Date: 3-22-2022

Following a second from Dr. Xenikis the result of the roll call was: Mr. Wallace, yes, Mr. Forrest, yes, and Dr. Xenikis, yes.

Subject: Drawdown – Approved – CDC

Mr. Forrest moved per the request of Whitaker Wright, CDC Consultant, to approve the drawdown request in the amount of \$59,750.00.

2/25/20 10:16

State of Ohio
Office of Community Development
Department of Public

Project Name	Year of Construction	Estimate #
Madison County Health Department	2018-2019	1000000000
Project Description	Project Location	
Health Department	Madison County	

Project Name	Year of Construction	Estimate #	Project Location	Project Description	Project Status	Project Cost	Project Funding
Madison County Health Department	2018-2019	1000000000	Madison County	Health Department	Approved	\$59,750.00	\$59,750.00

Project Name	Year of Construction	Estimate #	Project Location	Project Description	Project Status	Project Cost	Project Funding
Madison County Health Department	2018-2019	1000000000	Madison County	Health Department	Approved	\$59,750.00	\$59,750.00

Madison County Health Department

Project Name: Health Department

Year of Construction: 2018-2019

Estimate #: 1000000000

Project Location: Madison County

Project Description: Health Department

Project Status: Approved

Project Cost: \$59,750.00

Project Funding: \$59,750.00

Sissy Wiseman

From: Whitaker Wright <whitakerw@cdc.gov>
 Sent: Wednesday, March 18, 2020 12:26 PM
 To: Sissy Wiseman, Jennifer Hester
 Subject: Madison 2019 CDCS Health Strategy OIGDS
 Photo(s): Madison 2019 CDCS OIGDS, Madison 2019 CDCS OIGDS Health Strategy Cash Report \$59,750.00, Madison 2019 CDCS OIGDS Health Strategy Cash Report \$59,750.00

Good Afternoon -

Attached are the drawdown request and RFP of my meeting to you for OIGDS. Whitaker Wright
 Construction cost pay request for the Health Strategy cash report project.

The bank request will go out in today's mail.

Whitaker

Whitaker W. Wright, Director
 CDC of Ohio, Inc.
 1000 High Street, Columbus, OH 43260
 614.297.1000 | 1.800.452.1000 | www.cdc.gov/ohio

Following a second from Dr. Xenikis the result of the roll call was: Mr. Wallace, yes, Mr. Forrest, yes, and Dr. Xenikis, yes.

Government Forms and Supplies E2104452XV

Subject: Bid Opening – Engineer – 2022

The bid opening for the 2022 on 3-22-2022 at 10:00 a.m. for Asphalt Materials. Four bids were received.

1. Duff Quarry, Inc.
2. Mechanicsberg Sand & Gravel Inc.
3. The Melvin Stone Co.
4. National Lime & Stone

Duff Quarry, Inc.

Project
2022 STONE AND GRAVEL
 PROPOSAL
 MADISON COUNTY
 BOARD OF COMMISSIONERS
 Mill Forest
 Dr. Tryber's
 Ors Place
 Atty - Tuesday, March 22, 2022 at 10:00 AM
 Company DUFF QUARRY INC.
 State/ty 13011017
 Street 99431 N. 117
 Post Office Box 33
 City OH Zip OH
 Telephone 513-436-2511

BID SHEET

The following STONE AND GRAVEL products shall be bid as F.O.B. our trucks and shipped in accordance with the ODOT 2016 Construction and Materials Specifications. NO BID BOND REQUIRED. Plant prices:

PRODUCT SIZE	UNIT PRICE PER TON	
	LIMESTONE	SAND & GRAVEL
#2	\$ 12.50	\$ _____
#4	\$ 12.50	\$ _____
#57	\$ 13.25	\$ _____
#6	\$ 13.25	\$ _____
#67	\$ 14.25	\$ _____
#6 - Modified	\$ 19.50	\$ _____
#422 - A	\$ not available until Fall 2022	
#9 - Modified	\$ 11.50	\$ _____
#10 Screenings	\$ 11.25	\$ _____
#304	\$ 11.50	\$ _____
#411	\$ 11.50	\$ _____
#617	\$ 11.50	\$ _____
Type A Rip Rap	\$ 28.50	\$ _____
Type B Rip Rap	\$ 28.50	\$ _____
Type C Rip Rap	\$ 28.50	\$ _____
Type D Rip Rap	\$ 28.50	\$ _____

OTHER PRODUCTS

CRUSHED CONCRETE:	\$ _____	\$ _____
Ice Grits	\$ 11.50	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

*SEE SUPPLEMENTAL SPECIFICATIONS
 Contract period shall begin on the effective date of the bid award and end on March 22, 2023.

Location of Plant: 9942 State Route 117 Huntsville, Ohio

 Phone No. to Plant: 937-686-2488

Mechanicsburg Sand & Gravel, Inc.

BO SHEET

Project
202 STONE AND GRAVEL

The following STONE AND GRAVEL products shall be bid as F.O.B. car loads and applied in accordance with the ODOT 2016 Construction and Materials Specifications. NO BID BOND REQUIRED. Mark prices:

PROPOSAL
MADISON COUNTY
BOARD OF COMMISSIONERS

Mark Forest
Dr. Roy Jarvis
Oes Weber

Letting - Tuesday, March 22, 2020 at 10:00 A.M.

Company MECHANICSBURG SAND AND GRAVEL, INC.

Schedule by JAMES G. CLEGG

Site 574 STATE ROUTE 4

Post Office Box _____

Supplemental Specs To 4311

Telephone 937-434-2606

UNIT PRICE PER TON

PRODUCT SIZE	LINESTONE	SAND & GRAVEL
#2	\$ _____	\$ 21.25/ton
#4	\$ _____	\$ 25.00/ton
#57	\$ _____	\$ 18.50/ton
#6	\$ _____	\$ N/A
#67	\$ _____	\$ 18.50/ton
#3	\$ _____	15.75/ton
#42-A	\$ _____	
#3-Modified	\$ _____	
#10 Screenings	\$ _____	\$ N/A
#34	\$ _____	\$ 16.50/ton
#411	\$ _____	\$ 16.50/ton
#67	\$ _____	\$ 16.50/ton
Type A Rip Rap	\$ _____	\$ N/A
Type B Rip Rap	\$ _____	\$ N/A
Type C Rip Rap	\$ _____	\$ N/A
Type D Rip Rap	\$ _____	\$ N/A

OTHER PRODUCTS

CRUSHED CONCRETE	\$ _____	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

*SEE SUPPLEMENTAL SPECIFICATIONS

Contract period shall begin on the effective date of the bid award and end on March 22, 2021.

Location of Plant 574 STATE ROUTE 4
MECHANICSBURG, OH 43044

Phone No. to Plant 937-434-2606

Government Forms and Supplies E2104628XV

The Melvin Stone Co.

BID SHEET

The following STONE AND GRAVEL products shall be bid as F.O.B. outside and shipped in accordance with the ODOT 2010 Construction and Materials Specifications. NO BIDDING REQUIRED. Part prices

Project
STONE AND GRAVEL
PROPOSAL
MADISON COUNTY
BOARD OF COMMISSIONERS

Mark Forest
Dist. Mgr./Sales
C/O Wilson

Letting - Tuesday, March 22, 2002 at 10:00 A.M.

Company The Melvin Stone Co., LLC

Submitted by Byron Garrison

Street _____

Post Office Box 1582

State OH Zip 45119

Telephone 937-584-2400

PRODUCT SIZE	UNIT PRICE PER YARD	
	DRYSTONE	SAND & GRAVEL
#2	\$ 12.30	\$ _____
#4	\$ 13.40	\$ _____
#57	\$ 14.00	\$ _____
#3	\$ _____	\$ _____
#57	\$ 14.00	\$ _____
#3 - Washed	\$ 14.55	\$ _____
#42 - A	\$ 14.55	\$ _____
#3 - Washed	\$ 14.20	\$ _____
#10 Screenings	\$ 10.10	\$ _____
#34	\$ 12.05	\$ _____
#411	\$ 12.30	\$ _____
#57	\$ 12.30	\$ _____
Type A Top Rep	\$ 14.15	\$ _____
Type B Top Rep	\$ 14.15	\$ _____
Type C Top Rep	\$ 14.15	\$ _____
Type D Top Rep	\$ 14.15	\$ _____

OTHER PRODUCTS

CRUSHED CONCRETE	\$ _____	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

SEE SUPPLEMENTAL SPECIFICATIONS
Contract period shall begin on the effective date of the bid award and end on March 22, 2002.

Location of Plant Melvin, Wilmington
332 Arden St
Wilmington, OH 45119
Phone to be Placed 937-584-2400

National Lime & Stone

BID SHEET

Project
W23052AD600H
PROPOSAL
MADISON COUNTY
BOARD OF COMMISSIONERS
Unit Parcel
Or Top Roads
Or Sidewalk

Letting - Tuesday, March 22, 2022 at 10:00 A.M.

Company National Lime & Stone
Sincerely Scott Flores
Street 2406 S. Section Line Rd
Reference No. 537
City OH Zip 43015
Telephone 614 937 5867

The following STONE AND GRAVEL products shall be bid as F.O.B. our trucks and supplied in accordance with the ODOT 2018 Construction and Materials Specifications. NO BID BOND REQUIRED. Plant prices:

PRODUCT SIZE	UNIT PRICE PER TON	
	LIMESTONE	SAND & GRAVEL
#2	\$ 17.00	\$
#4	\$ 17.00	\$
#57	\$ 20.00	\$
#6	NA	\$
#67	NA	\$
#8 - Modified*	NA	\$
#422 - A	NA	\$
#9 - Modified*	NA	\$
#10 Screenings	\$ 11.00	\$
#304	\$ 14.00	\$
#411	\$ 14.00	\$
#617	NA	\$
Type A Rip Rap	\$ 33.00	\$
Type B Rip Rap	\$ 33.00	\$
Type C Rip Rap	\$ 33.00	\$
Type D Rip Rap	\$ 33.00	\$

OTHER PRODUCTS

CRUSHED CONCRETE:		
304 recycled	\$ 11.00	\$
2 recycled	\$ 13.00	\$
	\$	\$

*SEE SUPPLEMENTAL SPECIFICATIONS
Contract period shall begin on the effective date of the bid award and end on March 22, 2023.

Location of Plant: 2406 S. Section Line Rd
Delaware OH 43015

Phone No. to Plant: 741.369.7657

Chris Wallace
Chris Wallace

Mark Forrest
Mark Forrest

Dr. Tony Xenikis
Dr. Tony Xenikis

ATTEST: Scott Flores