



**Monroe Council Agenda
Regular Meeting of Council
February 24, 2026 – 6:30 PM
233 South Main Street, Monroe, Ohio**

Pledge of Allegiance

Roll Call

Approval of the Minutes

Council Minutes of February 10, 2026

Visitors

Committee Reports

- Public Works Committee
- Finance Committee
- Administrative Liaison Committee
- Technology Committee
- Public Involvement Committee
- Public Safety Committee

Old Business

New Business

Ordinance No. 2026-02. An Ordinance amending Chapter 1022 of the Monroe Codified Ordinances to establish a comprehensive regulatory framework for concrete construction within the public right-of-way, including contractor licensing, permitting, and an annual concrete assessment program.

Sponsor: Gary Morton

Strategic Priority: Well Managed Services and Infrastructure

Background: This ordinance establishes a comprehensive regulatory framework for concrete construction within the public right-of-way by updating Chapter 1022 of the Monroe Codified Ordinances. Enacted under the City's home rule authority (Ohio Constitution, Article XVIII) and applicable provisions of the Ohio Revised Code (Chapters 715, 727, and 729), the ordinance addresses three core areas: contractor licensing, permitting, and the annual concrete assessment program.

The ordinance creates a contractor licensing program requiring all contractors and subcontractors performing sidewalk, curb and gutter, or driveway apron work in the public right-of-way to obtain and maintain an annual license, carry minimum insurance and bonding, and comply with City construction standards. Prime contractors bear joint responsibility for subcontractor compliance. The ordinance establishes permit requirements for all regulated concrete work and provides clear



construction standards incorporating federal accessibility requirements, including ADA, PROWAG, and FHWA guidelines.

The annual concrete assessment program is codified in accordance with R.C. Chapters 727 and 729, establishing a structured process for identifying deficient infrastructure, notifying property owners, and assessing improvement costs. Property owners are provided options to complete repairs independently using licensed contractors, participate in the City's assessment program, or dispute identified deficiencies.

The ordinance includes an administrative enforcement framework with defined penalty schedules, stop work order authority, and appeal procedures through the Board of Zoning Appeals. A companion Concrete Construction Handbook, maintained by the Public Works Director, provides detailed procedures, technical specifications, and all program forms referenced in the ordinance.

Ordinance No. 2026-03. An Ordinance approving a final plat for Section 210 of the Stonybrook Subdivision.

Sponsor: Tom Smith

Strategic Priority: Strategic Growth and Development

Background: Grand Communities, LLC has submitted an application for final plat for Section 210 of the Stonybrook development. The preliminary plat for the Stonybrook subdivision was approved by City Council on March 19, 2024. The preliminary plat provided the design and layout for all five phases of the Stonybrook subdivision. The approved preliminary plat included the following:

- 219 single-family lots
- New public streets (proposed as Brookside Place, Brookfield Lane, Waterbend Court, Rippling Way, Clearview Court, and Stonybrook Way)
- 48.79 acres of open space with 6.43 acres developed as formal open space
- A 10' shared-use asphalt pathway fronting Kyles Station Road and Butler-Warren Road
- Right-of-Way dedication at the intersection of Kyles Station Road and Butler-Warren Road for a proposed future roundabout.

Analysis

The final plat for section 210 will include the construction of 11 single-family residential lots. This phase is approximately 41.19 acres of the 126.90 total acres comprising section 210. The average lot size is 9,128 square feet and the average lot width is 65 feet. The proposed density is 2 units per acre. The development is in conformance with the requirements of the Stonybrook Planned Unit Development adopted by council on August 10, 2023, and the Stonybrook Development Agreement adopted by council on May 28, 2024.



Section 210

All water, sewer, stormwater, gas, and electric have been inspected and approved by engineering. All required curb, gutter, sidewalks, streetlights, and landscaping requirements have been inspected and approved of as well.

Resolution No. 09-2026. A Resolution approving a Then-and-Now Certificate to Civic Plus in the amount of \$7,452.46 for Codification Services, \$7,924.77 for Social Media Archiving, and \$8,268.61 for the Intranet and Accessibility Tool.

Sponsor: Beth Combs

Strategic Priority: Good Governance

Background: Codification services include the preparation and publication of print and electronic supplements to the City's Codified Ordinances to ensure the Code remains current and accurately reflects enacted legislation. We are currently exploring a more frequent supplement schedule with Civic Plus, as well as new vendors. Social Media Archiving software enables the user to capture and archive social media content, which specifically assists with maintaining record retention compliance. The Intranet and Accessibility Tool provides secure, internal, and accessible portals for local government employees, supporting compliance with Web Content Accessibility Guidelines.



Resolution No. 10-2026. A Resolution authorizing the City Manager to enter into a contract with Capital Electric Line Builders, LLC for the Butler County State Route 63 Monroe signal upgrades project.

Sponsor: Gary Morton

Strategic Priority: Well Managed Services and Infrastructure

Background: BUT-SR63 Monroe Signal Upgrades – Award of Contract PID 124134, E251158

The City of Monroe, in coordination with the Ohio Department of Transportation (ODOT), solicited sealed bids for the BUT-SR63 Monroe Signal Upgrades project located at SR 63 and Main Street. This project involves the upgrade of traffic signal equipment, including the installation of LED vehicular signal heads with 5-section and 3-section configurations, new mast arm sign hanger assemblies, signal cable and tether wire replacement, pedestal-mounted transformer bases, pedestal foundations, conduit and ground rod installation, and the removal of miscellaneous existing traffic signal items. The project also includes maintaining traffic per plan throughout construction.

This project is funded 100% through ODOT. No City general fund or local dollars are required for construction. The City of Monroe serves as the Local Public Agency (LPA) responsible for project management, contract administration, and construction oversight, while all project funds are allocated and paid by ODOT. The Dual Obligees Rider included with the Bid Guaranty and Bond Form names both the City of Monroe and ODOT as obligees, reflecting this funding and oversight arrangement.

Sealed bids were received at the City of Monroe Public Works offices on February 6, 2026. Capital Electric Line Builders LLC of Dayton, Ohio, submitted a base bid of \$84,318.95. The project carries a 10% contingency of \$8,431.89 at the owner/engineer's discretion. Substantial completion is required within 90 consecutive days from the Notice to Proceed.

Capital Electric Line Builders LLC holds ODOT Vendor I.D. 000301017 and Ohio Electrical License #24987, with 58 years of experience in traffic signal construction, highway lighting, and intelligent traffic systems. The firm reported no regulatory violations, contract abandonments, or debarments within the last five years. All required bid documents, affidavits, bonds, and certifications were submitted in accordance with the ODOT LPA Construction and Material Specifications and the Ohio Revised Code.

Staff recommends that Council award the contract for PID 124134, E251158, BUT-SR63 Monroe Signal Upgrades, to Capital Electric Line Builders LLC for \$84,318.95, and authorize the City Manager to execute all necessary contract documents. As this project is fully funded by ODOT, the Council's action enables the City to proceed with contract execution and project administration at no cost to the City.

Resolution No. 11-2026. A Resolution authorizing the City Manager to enter into a contract with Brightview Landscapes, LLC for the Interstate 75 and State Route 63 interchange landscape maintenance.

Sponsor: Brian Perkins



Strategic Priority: Well Managed Services and Infrastructure Parks and Connectivity

Background: The City of Monroe maintains landscaped areas at the I-75/SR 63 interchange as part of its ongoing commitment to maintaining safe, attractive, and well-kept public infrastructure along key transportation corridors. This interchange serves as a primary gateway into the community and its appearance directly reflects on the City. The Department of Public Works solicited proposals for the 2026 landscape maintenance season and received a proposal from BrightView Landscapes LLC, located at 710 Lakeview Drive, Monroe, Ohio 45050. BrightView is an established landscape services provider with experience in municipal and commercial landscape maintenance.

The proposed Standard Agreement engages BrightView Landscapes LLC to provide all labor, materials, equipment, and supervision necessary for the 2026 I-75/SR 63 Interchange Landscape Maintenance program throughout the City of Monroe. The scope of work includes all landscape maintenance activities as detailed in the Contract Documents.

Key contract terms include:

- Contract Price: \$49,343.00 (firm fixed price)
- Initial Term: Effective upon execution through December 31, 2026
- Renewal Options: Up to four (4) additional one-year extensions at the City's option, not to extend beyond December 31, 2030. A one-time 5% increase may be applied in the fourth and fifth contract years.
- Surety Bonding: Required
- Retainage: 10% pending final determination
- Insurance: Workers' Compensation, Employer's Liability, and Commercial General Liability required with the City named as additional insured
- Termination: 30 days' notice prior to December 31, 2026, or termination for cause with 3 working days' notice to cure

The Department of Public Works recommends that the City Council authorize the City Manager to execute the 2026 I-75/SR 63 Interchange Landscape Maintenance Standard Agreement with BrightView Landscapes LLC in the amount of \$49,343.00.

Resolution No. 12-2026. A Resolution authorizing the City Manager to enter into a Memorandum of Understanding with participating government agencies and law enforcement entities to maintain a collaborative multi-jurisdictional drug enforcement task force.

Sponsor: Chief Buchanan

Strategic Priority: Well Managed Services

Background: This agreement is for the continued collaboration among the participating agencies to maintain the Warren County Drug Task Force.



Resolution No. 13-2026. A Resolution authorizing the City Manager to enter into a contract with Atlantic Emergency Solutions for the remount of a Monroe Fire Department medic unit and associated chassis purchase.

Sponsor: Chief David Leverage

Strategic Priority: Well Managed Services and Infrastructure

Background:

The Monroe Fire Department maintains a structured vehicle replacement program that is guided by industry best practices and based on vehicle age, engine hours, operational demand, and documented maintenance history. This proactive approach ensures the reliability of frontline emergency apparatus, controls long-term maintenance costs, and supports uninterrupted service delivery to our community.

Under the current replacement schedule, one of our Medic units is programmed for replacement in 2028. However, due to significant increases in manufacturing lead times—driven by nationwide production constraints and ongoing supply chain challenges—the timeline for ordering emergency vehicles has expanded considerably. In order to maintain our established replacement schedule and ensure delivery by 2028, the replacement unit must be ordered in 2026.

The proposed purchase structure allows flexibility, as the unit may be ordered with payment deferred until delivery, or sooner should the City’s budget permit. The City Manager, Finance Director, and department leadership collectively reviewed and supported this purchase during capital budget conferences, recognizing the operational necessity and financial prudence of proceeding this year.

Traditionally, the Department has replaced Medic units with entirely new builds. After careful evaluation, we are recommending a remount of the existing patient care module rather than a full new unit for the following reasons:

1. Production Timeline

A remount typically requires approximately 16–18 months from order to delivery. In contrast, a completely new build is currently estimated at approximately 30 months. We have experienced these extended timelines firsthand with the Medic unit ordered in October 2023. Choosing a remount significantly reduces the risk of service disruption and ensures continuity within our fleet replacement plan.

2. Cost Efficiency

The new Medic unit ordered in 2023 totaled \$345,000. The proposed remounted unit is quoted at \$264,671.21. When accounting for inflation and market increases since 2023, a comparable new unit ordered today would likely exceed the prior purchase price to an amount budgeted at \$371,000. The remount option represents an approximate cost savings of \$110,000 while still providing a fully refurbished and updated patient care compartment.

Remount Process Overview

The remount process involves removing the existing patient care “box” from the current chassis and stripping it down to bare sheet metal. All mechanical components within the module—including HVAC, electrical systems, wiring, lighting, and safety equipment—are replaced with new components. Any necessary safety upgrades or design modifications are incorporated to meet current standards and



Monroe specifications. The refurbished module is then installed on a brand-new chassis and completed as a fully reconditioned, front-line ready Medic unit.

This approach provides the Department with a like-new apparatus at a substantially reduced cost and within a shorter delivery timeframe, while maintaining the safety, reliability, and performance standards required for emergency medical response. Supporting documentation and specifications for this unit have been included for Council's review and consideration.

Resolution No. 14-2026. A Resolution declaring a Command Trailer as surplus property and authorizing its transfer.

Sponsor: Chief David Leverage

Strategic Priority: Good Governance

Background:

In 2017, the Butler County Emergency Management Agency (EMA) transferred ownership of a Command Trailer to the Monroe Fire Department after determining it was no longer needed within their inventory due to the acquisition of a newer, more technologically advanced unit. The trailer was accepted at no cost to the City and incorporated into the department's asset inventory.

Following receipt of the trailer, the Fire Department completed minor upgrades and modifications to enhance its functionality for large-scale incidents and community events. During the initial period after acquisition, the trailer was deployed on several occasions to support operations requiring an expanded command presence.

Over time, however, operational needs and available resources evolved. The department determined that the trailer was no longer essential to our response model, as we have access to more capable and efficient county-level command assets when needed. These resources better meet current incident management demands and eliminate redundancy in equipment.

The trailer is currently stored outdoors in the parking lot of Station 62. Due to space limitations within our facilities, we are unable to house the unit indoors. As a result, it has seen minimal use in recent years and is beginning to show signs of deterioration from prolonged exposure to the elements.

In the interest of responsible asset management and fiscal stewardship, the department is requesting authorization to declare the Command Trailer as surplus property. Upon declaration, we intend to transfer the unit to another agency or department that has a defined operational need and the capacity to properly maintain and utilize it. This action will eliminate ongoing maintenance concerns for the City while ensuring the equipment continues to provide value in service to the broader community.

Administrative Reports

Executive Session

Consider confidential information related to the marketing plans, specific business strategy, production techniques, trade secrets, or personal financial statements of an applicant for economic development



assistance. Executive session is necessary to protect the interests of the applicant or possible use of public funds in connection with the project.

Adjournment



**Monroe Council Minutes
Regular Meeting of Council
February 10, 2026 – 6:30 p.m.
233 South Main Street, Monroe, Ohio**

Pledge of Allegiance

Mayor Funk opened the regular meeting of Council at 6:31 p.m. with the Pledge of Allegiance.

Roll Call

Council members present – Jordan Brown, Molly Cloyd, Keith Funk, Michael Graves, Tom Hagedorn, Christina McElfresh, and Todd Hickman.

Appointment to Monroe Community Improvement Corporation (CIC)

Mr. Funk, Mrs. McElfresh, and Mr. Hickman expressed their continued interest in serving on the CIC Board.

The ballot vote was read by the Clerk of Council as follows:

Voting for Mrs. McElfresh for CIC Council seat were: Christina McElfresh, Keith Funk, and Michael Graves.

Voting for Mr. Funk for CIC Council seat were: Michael Graves, Tom Hagedorn, Christina McElfresh, Keith Funk, and Jordan Brown.

Voting for Mr. Hickman for CIC Council seat were: Molly Cloyd, Todd Hickman, Tom Hagedorn, and Jordan Brown.

Voting for Mr. Hagedorn for CIC Council seat were: Molly Cloyd.

Ms. Cloyd moved to appoint Keith Funk and Todd Hickman to the CIC Board; seconded by Mr. Funk. Roll call vote: seven ayes. Motion carried.

Approval of the Minutes

Mrs. McElfresh moved to approve the Council Minutes of January 27, 2026; seconded by Mr. Hagedorn. Voice vote. Motion Carried.

Visitors

Major Steve Arrasmith with the Warren County Drug Task Force presented the organization's Annual Report. Major Arrasmith thanked Council and the City for their partnership and presented specific data points pertaining to the organization's goals.



Committee Reports

None.

Old Business

None.

New Business

Resolution No. 08-2026. A Resolution amending the Purchasing Policies and Procedures to include the recommendations contained within Auditor of State Bulletin 2025-012, frequent flyer miles, other rewards or discount programs and Auditor of State Bulletin 2025-013, reimbursement of sales tax by a tax-exempt public office.

The Clerk of Council read Resolution No. 08-2026 by title only.

Mrs. McElfresh moved to adopt Resolution No. 08-2026; seconded by Mr. Hagedorn. Roll call vote: seven ayes. Motion carried.

Consideration of Motion authorizing the expenditure of \$7,680 to Air Authority Heating & Air Conditioning, Inc. for the purchase of an additional 5-ton, three-phase air conditioning unit and coil for the corner space at the Plaza South Shopping Center.

Mr. Hickman requested clarification regarding a previously discarded unit, noting that Council approved new units in November. Mr. Geisler, Economic Development, explained that the unit was discarded when the roofing work on the strip center was completed. Mr. Morton, Public Works, stated that two separate projects were occurring simultaneously at the strip center: the roofing project and the project to prepare retail space for occupancy. Mr. Funk clarified that Anchor Associates was hired by CIC to manage the strip center, and because an existing air conditioning unit was in place, it was not included in the original quote; only four units for other spaces were quoted. When the existing unit had to be removed for the roofing project and it was determined that the strip center would use ground units, the unit was discarded. Mr. Morton provided additional context regarding the projects and future plans. Mr. Brown asked which fund would be used, and Mr. Geisler confirmed that the project is funded through the OBM Grant from the capital budget for the strip center.

Mrs. McElfresh moved to authorize the expenditure of \$7,680 to Air Authority Heating & Air Conditioning, Inc. for the purchase of an additional 5-ton, three-phase air conditioning unit and coil for the corner space at the Plaza South Shopping Center.; seconded by Mr. Graves. Voice vote. Motion carried.

Consideration of Motion accepting the October, November, and December 2025 Finance Reports.

Mrs. McElfresh moved to accept the October, November, and December 2025 Finance Reports as submitted; seconded by Mr. Hickman. Voice vote. Motion carried.



Consideration of Motion requesting a hearing for the issuance of D1 and D2 liquor permits to 595 South Main LLC located at 595 South Main Street.

Ms. Cloyd asked for clarification on why the company was making the request and inquired about the business plan. Mr. Hickman and Mr. Funk explained that the request was part of the original business plan but was likely not submitted initially because the company was not ready at that time. Ms. Cloyd expressed concern about a bar concept at the proposed location. Mr. Funk clarified that the motion would not approve the business but would only authorize a public hearing request.

No action taken.

Consideration of Motion to livestream City Council, Planning Commission (PC), Board of Zoning Appeals (BZA), Park Board, and Committees of Council meetings on the City's Facebook, YouTube, and City website platforms.

Mr. Hickman confirmed that work sessions will not be livestreamed. Mr. Lester affirmed that this was included in the original program recommendation and explained that work sessions are intended for items not yet ready for Council action, discussion of upcoming legislation, and to obtain Council feedback on various matters. Mr. Hickman stated his belief that work sessions should be livestreamed to maintain transparency. Mr. Funk clarified that no formal action would be taken during work sessions and that they are intended to allow staff to receive candid feedback from Council and facilitate open communication. Mr. Funk further stated that while staff are not elected officials, he would address any concerns if transparency were compromised.

Ms. Cloyd asked where work session minutes would be published, and Mr. Lester confirmed they would be available on the City website. Mr. Hagedorn asked whether there would be an agenda, and Mr. Lester confirmed that agendas would be prepared for each work session, meeting notices would be posted for the public, work sessions would be open to the public, and minutes would be taken. Mr. Hickman asked about the location and seating capacity for work sessions; Mr. Lester confirmed that the Administrative Conference Room has 12–14 chairs, with additional chairs available as needed.

Mrs. McElfresh moved to livestream City Council, Planning Commission (PC), Board of Zoning Appeals (BZA), Park Board, and Committees of Council meetings on the City's Facebook, YouTube, and City website platforms; seconded by Mr. Brown. Roll call vote: six ayes, one nay (Hickman). Motion carried.

Administrative Reports

Mr. Lester reported that the City secured \$22,683.03 in a State of Ohio grant to support the police body-worn camera program and thanked the Finance and Police Departments for their work on the grant application. Mr. Lester also stated that City offices will be closed on Monday, February 16, in observance of Presidents' Day, and that the next Monroe Area CIC meeting will be held on Friday, February 20, from 11:00 a.m. to 1:00 p.m.



Related to recent snow events, Mr. Hickman stated that the City provides equipment, staff, and other support services to Lemon Township, for which the Township pays the City \$100,000 annually. He requested that the City Manager review the existing agreement and explore a new contract to ensure appropriate compensation for those services. Mr. Lester confirmed that he would gather the relevant data for Council's review.

Executive Session

Mrs. McElfresh moved to enter into Executive Session to consider confidential information related to the marketing plans, specific business strategy, production techniques, trade secrets, or personal financial statements of an applicant for economic development assistance, or to negotiations with other political subdivisions respecting requests for economic development assistance. The information to be discussed is directly related to a request for economic development assistance or involves public infrastructure improvements or the extension of utility services that are directly related to an economic development project. Council determines that executive session is necessary to protect the interests of the applicant or the possible investment or expenditure of public funds to be made in connection with the economic development project; seconded by Mr. Hagedorn. Roll call vote: seven ayes. Motion carried.

Council entered into executive session at 7:14 p.m.

Mrs. McElfresh moved to reconvene into regular session; seconded by Mr. Hagedorn. Voice vote: seven ayes. Motion carried.

Council reconvened into regular session at 8:05 p.m.

Adjournment

Mrs. McElfresh moved to adjourn; seconded by Mr. Hickman. Voice vote. Motion carried.

The regular meeting of Council adjourned at 8:05 p.m.

Respectfully submitted,

Beth Combs
Clerk of Council

ORDINANCE NO. 2026-02

AN ORDINANCE AMENDING CHAPTER 1022 OF THE MONROE CODIFIED ORDINANCES TO ESTABLISH A COMPREHENSIVE REGULATORY FRAMEWORK FOR CONCRETE CONSTRUCTION WITHIN THE PUBLIC RIGHT-OF-WAY, INCLUDING CONTRACTOR LICENSING, PERMITTING, AND AN ANNUAL CONCRETE ASSESSMENT PROGRAM.

WHEREAS, the City of Monroe is authorized under Article XVIII of the Ohio Constitution and Chapters 715, 727, and 729 of the Ohio Revised Code to regulate public improvements and assess the cost of such improvements; and

WHEREAS, Council desires to establish a structured process for inspection, construction, and assessment of sidewalks, curbs, gutters, and driveway aprons within the public right-of-way; and

WHEREAS, Council further desires to establish enforcement authority, penalties, and stop work procedures to ensure compliance with City standards and federal accessibility requirements.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MONROE, STATE OF OHIO, THAT:

SECTION 1: Chapter 1022 of the Monroe Codified Ordinances is hereby amended as follows:

1022.01 PURPOSE AND AUTHORITY

(a) **Legislative Intent.** The City Council finds that properly maintained sidewalks, curbs, gutters, and driveway aprons within the public right-of-way are essential for public safety, accessibility, and the general welfare of the community. The City further finds that establishing comprehensive standards for concrete construction, contractor licensing, and systematic assessment programs serves the public interest.

(b) **Authority.** This Chapter is enacted pursuant to the home rule authority granted under Article XVIII of the Ohio Constitution and the general police powers granted to municipalities under Title VII of the Ohio Revised Code, including but not limited to Ohio R.C. Chapters 715, 727, and 729.

(c) **Federal Compliance.** All concrete construction and repair within the public right-of-way shall comply with applicable federal accessibility standards, including the Americans with Disabilities Act (ADA) Standards for Accessible Design, Public Rights-of-Way Accessibility Guidelines (PROWAG), and Federal Highway Administration (FHWA) standards and guidelines.

1022.02 DEFINITIONS

For purposes of this Chapter, the following definitions shall apply:

"**Administrative Citation**" means a notice of violation issued pursuant to Section 1022.07 that specifies the violation, applicable penalty, and procedures for payment or appeal.

"Administrative Hearing" means a proceeding conducted pursuant to Section 1022.10 to review administrative citations, license actions, or assessment appeals.

"Administrative Penalty" means a monetary fine imposed for violations of this Chapter as authorized by Section 1022.07.

"Annual Assessment Program" means the systematic evaluation and improvement of concrete infrastructure conducted pursuant to Section 1022.06.

"Assessment" means a special charge imposed against property for concrete improvements pursuant to Ohio R.C. Chapter 727, Ohio R.C. Chapter 729, and Section 1022.06.

"City Engineer" means the duly appointed City Engineer or authorized designee.

"Comprehensive General Liability Insurance" means commercial general liability insurance coverage with minimum amounts and requirements specified in Section 1022.03.

"Concrete Construction Handbook" means the administrative handbook adopted by the Public Works Director pursuant to Section 1022.12, containing detailed procedures, forms, and technical specifications for implementing this Chapter.

"Contractor" means any person or entity that performs or contracts to perform construction, repair, or replacement of sidewalks, curbs, gutters, or driveway aprons within the public right-of-way.

"Deficiency" means any sidewalk, curb, gutter, or driveway apron that fails to meet the standards established in this Chapter, the Concrete Construction Handbook, or applicable federal accessibility standards.

"Driveway Apron" means the portion of a driveway constructed within the public right-of-way that connects the roadway to private property.

"Hearing Officer" means the person designated to conduct administrative hearings pursuant to Section 1022.10.

"License" means a concrete contractor license issued pursuant to Section 1022.03.

"License Revocation" means the permanent termination of a concrete contractor license for cause.

"License Suspension" means the temporary prohibition of a licensed contractor from performing work under this Chapter.

"Permit" means written authorization that the Public Works Director or designee issued pursuant to Section 1022.04 to perform concrete work within the public right-of-way.

"Prime Contractor" means a contractor who contracts directly with property owners or the City for concrete work and may employ subcontractors.

"Public Right-of-Way" means any street, alley, sidewalk, or other area owned by or under the control of the city and dedicated to public use.

"Public Works Director" means the duly appointed Director of Public Works or authorized designee.

"Resolution of Necessity" means a resolution adopted by the City Council pursuant to Ohio R.C. 729.02 declaring the necessity for concrete improvements and authorizing cost assessments.

"Sidewalk" means a concrete paved walkway constructed within the public right-of-way for pedestrian travel.

"Subcontractor" means any person or entity that performs concrete work under contract to a prime contractor.

"Surety Bond" means a performance and payment bond issued by a surety authorized to conduct business in Ohio, in the amount specified in the Concrete Construction Handbook.

"Violation Database" means the record-keeping system maintained pursuant to Section 1022.13 to track violations, citations, and enforcement actions under this Chapter.

1022.03 CONCRETE CONTRACTOR LICENSING PROGRAM

(a) **License Requirement.** No person or entity shall perform any construction, repair, or replacement of sidewalks, curbs, gutters, or driveway aprons within the public right-of-way without first obtaining and maintaining a valid concrete contractor license issued pursuant to this Section. This requirement applies to prime contractors, subcontractors, and all persons performing such work, regardless of business structure. This licensing requirement only applies to person or entities performing work pursuant to this Chapter. City of Monroe Capital Improvements projects are exempt from the Contractor Licensing Program.

(b) **Application Requirements.** All applicants for a concrete contractor license shall:

1. Submit a completed application on forms prescribed by the Public Works Director;
2. Demonstrate compliance with insurance requirements established in subsection 1022.03(d);
3. Provide a surety bond as specified in subsection 1022.03(e);
4. Pay applicable license fees established in Chapter 286;
5. Documentation of at least three (3) prior completed concrete projects or reasonably equivalent certification or qualifications.
6. Business license or registration documentation.
7. Provide additional information the Public Works Director may reasonably require.

(c) **License Term and Renewal.** Concrete contractor licenses are valid for one calendar year and expire on December 31 of each year. Licenses may be renewed annually upon compliance with renewal requirements established in the Concrete Construction Handbook.

(d) **Insurance Requirements.** All licensed contractors must maintain:

1. Comprehensive General Liability Insurance to cover liability, bodily injury, and property damage must be maintained. Coverage must be written on an occurrence basis, with the following minimum limits of liability and provisions, or their equivalent:

- Bodily injury
 - Each occurrence: \$1,000,000
 - Annual aggregate: \$3,000,000
- Property damage
 - Each occurrence: \$1,000,000
 - Annual aggregate: \$3,000,000
- Personal injury
 - Annual aggregate: \$3,000,000

2. Licensed contractors must also maintain Workers' compensation insurance as required by Ohio law.
3. The City shall be listed as an additional insured on all general liability policies required by this section.

(e) **Surety Bond Requirement.** All licensed contractors shall provide and maintain a surety bond of \$10,000, conditioned upon faithful work performance and compliance with this Chapter.

(f) **Subcontractor Requirements.** Prime contractors shall:

1. Verify that all subcontractors possess valid City licenses before work begins;
2. Submit the Subcontractor Notification Form as specified in the Concrete Construction Handbook;
3. Accept joint responsibility for subcontractor compliance with this Chapter.

(g) **License Suspension, Revocation, and Denial.** The Public Works Director may suspend, revoke, or deny a license for any of the following:

1. Performing unpermitted work;
2. Violating the constructions standards outlined in this Chapter or the Concrete Construction Handbook;
3. Committing fraud, negligence, or misrepresentation;
4. Failing to maintain insurance or bond;
5. Failing to pay fines;
6. Receiving three Stop Work Orders within any twelve month period;
7. Using unlicensed subcontractors;
8. Failing to comply with federal accessibility standards;
9. Repeated violations of safety protocols.

Revocations, suspensions, and denials may be appealed pursuant to Section 1022.10.

(h) **Criteria for Issuance of License.** In deciding whether to issue a license, the Public Works Director shall consider:

1. Whether issuing a license will contribute to the health, safety, and welfare of the City and its citizens;
2. Whether issuing a license will be consistent with this Chapter;
3. Whether Applicant has submitted a complete application and has secured all certificates and other authorizations required by law;

4. Whether Applicant is delinquent on any taxes and other obligations owed to the City, County, or the State;
5. Whether Applicant has the requisite financial, managerial, and technical ability to fulfill all its obligations under this Chapter.

1022.04 PERMIT REQUIREMENTS

(a) **Permit Required.** No person shall construct, repair, or replace any sidewalk, curb, gutter, or driveway apron within the public right-of-way without obtaining a permit from the Public Works Director, except for work performed by a Contractor hired by the City under Section 1022.06.

(b) **Application Process.** Permit applications shall be submitted on forms prescribed by the Public Works Director and include such information and documentation as specified in the Concrete Construction Handbook.

(c) **Permit Prerequisites.** No permit shall be issued unless:

1. The applicant possesses a valid concrete contractor license. There is no exception to this requirement for property owners that wish to do work regulated by this Chapter themselves.
2. All applicable fees have been paid.
3. The applicant has no outstanding violations or unpaid penalties under this Chapter;
4. The proposed work complies with applicable standards and federal accessibility requirements.

(d) **Permit Conditions.** All permits shall be subject to:

1. Compliance with construction standards established in this Chapter and the Concrete Construction Handbook;
2. Compliance with federal accessibility standards;
3. Inspection requirements as specified in the Concrete Construction Handbook;
4. Such other conditions as the Public Works Director deems necessary.

(e) **Fee Requirement.** All permit holders shall pay a fee in the amount established in Chapter 286 to secure compliance with permit conditions and offset City costs for additional inspections or remedial work.

1022.05 CONSTRUCTION STANDARDS AND FEDERAL COMPLIANCE

(a) **Applicable Standards.** All concrete construction and repair shall comply with:

1. Standards established in this Chapter and the Concrete Construction Handbook;
2. Americans with Disabilities Act (ADA) Standards for Accessible Design;
3. Public Rights-of-Way Accessibility Guidelines (PROWAG);
4. Federal Highway Administration (FHWA) standards and guidelines;
5. Ohio Department of Transportation Construction and Material Specifications;
6. Other applicable federal, state, and local standards.

(b) **Federal Accessibility Compliance.** All new construction and reconstruction shall incorporate current federal accessibility standards. The City shall not approve any work that fails to meet federal accessibility requirements.

(c) **Technical Specifications.** Detailed technical specifications, construction standards, and procedures shall be established in the Concrete Construction Handbook pursuant to Section 1022.12.

1022.06 ANNUAL CONCRETE ASSESSMENT PROGRAM

(a) **Authority to Conduct Inspections to Determine Need for Assessments.** The City is authorized to conduct annual inspections of concrete infrastructure within the public right-of-way to determine whether improvements are required, pursuant to Ohio R.C. Chapter 727, Ohio R.C. Chapter 729, and this Chapter.

(b) **Inspection Process.** The Public Works Director shall do an annual inspection of the concrete infrastructure in the City. The Public Works Director shall have discretion to determine the scope of such annual inspection, based upon factors such as available resources, staff availability, site conditions, and other relevant factors. Such annual inspection shall be based on standards set forth in the Concrete Construction Handbook.

(c) **Notifying Council.** If, following the inspection contemplated by Part (b) of this Section, the Public Works Director determines that construction or repairs are required to remediate identified deficiencies, the Public Works Director shall prepare plans, specifications, and bids reflecting the cost for such construction or repair and file such plans with the City. The Public Works Director shall then notify City Council of the need for construction or repairs.

(d) **Resolution of Necessity.** After such plans have been filed in accordance with Part (c) of this Section, City Council may pass a Resolution declaring the necessity for the construction or repair of such sidewalks, curbs/gutters, or driveway aprons in accordance with Ohio R.C. Section 729.02. This Resolution shall:

1. Approve the plans, specifications, and estimate of cost of the proposed construction or repair on file as provided by this section;
2. Describe the lots and lands abutting the sidewalks, curbs, gutters, or driveway aprons to be constructed or repaired by the termini of the improvement or by street address;
3. Set forth that such sidewalks, curbs, gutters, or driveway aprons shall be constructed or repaired by the owners of the lots or lands abutting thereon in accordance with the specifications on file with the City;
4. Set forth the time within which sidewalks, curbs, gutters, or driveway aprons shall be constructed or repaired by the owners of the lots and lands abutting thereon, which shall not be less than thirty days from the date of service of the notice required under Part (e) of this Section on the owner of the lots or lands; and
5. State that in the event that such sidewalks, curbs, gutters, or driveway aprons are not constructed or repaired by the owners of the lots and the lands abutting thereon with such plans and specifications within the time prescribed in this resolution, the City will so construct or repair such sidewalks, curbs, gutters, or driveway aprons and assess the cost thereof against the lots and lands abutting thereon.

(e) Required Notice After Passage of Resolution of Necessity. Upon passage of the Resolution described in Part (d) of this Section, the City's Clerk shall send notice to owners of the lots or lands abutting the sidewalk via certified mail to the owner's last known tax mailing address. If it appears from the return of the certified mail notice that such owners cannot be found, such owners shall be served by publication of the notice once in a newspaper of general circulation within the City. The notice contemplated by this part shall include the following:

1. The place where the specifications governing the construction the construction or repair of such sidewalks, curbs, gutters, or driveway aprons are on file; and
2. that in the event such owner does not construct or repair such sidewalks, curbs, gutters, or driveway aprons with such specifications and within such time, the City will construct or repair such sidewalks, curbs, gutters, or driveway aprons and assess the costs thereof against the lot of land of such owner.

(f) Construction. If the abutting landowners do not complete the construction or repairs before the expiration of the time period set forth in Part (d)(4) of this Section, the City shall proceed with the necessary construction or repairs.

(g) Post Construction or Repair. After the City completes the construction or repair of the sidewalks, curbs, gutters, or driveway aprons, the Public Works Director shall ascertain and report the total cost of such construction or repair to City Council in accordance with R.C. Section 729.07. The Public Works Director shall then prepare a list of estimated assessments.

(h) Notice for List of Estimated Assessments. The list of estimated assessments created by the Public Works Director shall be filed with the office of the City's clerk who shall report the same to City Council, in accordance with R.C. Section 729.07. Additionally, the City shall cause a notice to be published for three consecutive weeks in a newspaper of general circulation in the City. Such notice shall state that the list of estimated assessments has been made and is on file in the office of the City's clerk for inspection and examination by persons interested.

(i) Objections to Assessments. An individual may object to the listed assessment by filing a written objection with the office of the City's Clerk within two weeks after the expiration of the notice contemplated by Part (h) of this Section.

(j) Assessment Ordinance. City Council shall review the written objections contemplated by Part (i) of this Section and adopt an ordinance levying upon the lots and lands enumerated in the list of estimated assessment the amounts with any changes that City Council deems appropriate in consideration of the objections. Such ordinance shall state the number of annual installments, not exceeding five, over which the assessments shall be payable and shall establish a period of time during which the assessments shall be payable in cash.

The City shall ensure that it complies with Ohio R.C. Chapter 727 and Ohio R.C. Chapter 729, to the extent applicable, in assessing the costs of any construction work under this Chapter.

(k) Federal Standards Implementation. All assessments shall follow Federal Highway Administration assessment protocols and federal accessibility standards.

(l) City Responsibilities. The City shall directly fund:

1. Replacement of radius curbs at intersections that are completed as part of the Annual Assessment Program;
2. Construction of ADA-compliant curb ramps within Public Right of Way and completed as part of the Annual Assessment Program;
3. Annual Assessment Program administration and oversight.

1022.07 ADMINISTRATIVE ENFORCEMENT

(a) **Administrative Citations.** The Public Works Director is authorized to issue administrative citations for violations of this Chapter. Citations shall specify the following:

- (1) Specific violation description and code section;
- (2) Date, time, and location of violation;
- (3) Penalty amount and payment instructions;
- (4) Hearing request procedures and deadline.

(b) **Administrative Penalties.** Violations of this Chapter shall be subject to administrative penalties as follows:

1. Performing work without a license in violation of Section 1022.03(a), which shall be punishable by a fine of \$500 for a first offense. A second offense within 12 months shall be punishable by a fine of \$1,000. For a third and/or subsequent offense within 12 months, the fine shall be \$2,000.
2. Allowing, directing, or employing a subcontractor to perform work without a license in violation of Section 1022.03(a), which shall be punishable by a fine of \$500 for a first offense. A second offense within 12 months shall be punishable by a fine of \$1,000. For a third and/or subsequent offense within 12 months, the fine shall be \$2,000.
3. Performing work without permit in violation of Section 1022.04(a), which shall be punishable by a fine of \$250 per violation.
4. Performing work that violates federal accessibility violations in violation of Section 1022.05(b), which shall be punishable by a fine of \$500 per violation.
5. Violating any requirements of Chapter 1022 that are not specifically addressed by Sections 1022.07(b)(1) – (4), which shall be punishable by a fine of up to \$150 per day for each day the violation continues;

(c) **Collection of Penalties.** Unpaid administrative penalties may be collected through any lawful means, including through legal action taken by the City's Law Director or their designee.

(d) **Additional Remedies.** Administrative penalties shall be in addition to other remedies available to the City, including stop work orders, license suspension or revocation, and/or criminal prosecution. However, the City shall not issue an administrative citation and pursue a criminal prosecution for the same offense.

(e) **Criminal Referral.** Violations involving fraud, willful endangerment, or repeated willful non-compliance may be referred to the County or City Prosecutor for review for criminal prosecution and/or other legal action.

1022.08 STOP WORK ORDERS

(a) **Authority to Issue.** The Public Works Director is authorized to order cessation of work when:

1. Work is being performed in violation of this Chapter;
2. Work creates an immediate threat to public safety;
3. Unlicensed contractors are performing work; or
4. Work fails to comply with federal accessibility standards.

(b) **Effect of Stop Work Order.** Upon issuance of a stop work order, all work shall immediately cease until the violation is corrected and the Public Works Director lifts the order.

(c) **Emergency Authority.** In cases of immediate threat to public safety, the Public Works Director may take any necessary emergency action to protect the public, with costs charged to the party responsible.

1022.09 DUTY OF PROPERTY OWNERS

(a) **Maintenance Responsibility.** Pursuant to Section 660.05 of the General Offenses Code, property owners and occupants shall maintain adjacent sidewalks, curbs/gutters, and driveway aprons in good repair.

(b) **Compliance with Standards.** All repairs and maintenance shall comply with the standards established in this Chapter, the Concrete Construction Handbook, and applicable federal accessibility requirements.

1022.10 APPEALS AND HEARINGS

(a) **Administrative Appeals.** Any person aggrieved by an administrative citation, a Stop Work Order, license denial, suspension, or revocation may request a hearing before the Board of Zoning Appeals within ten (10) business days of the action.

(b) **Hearing Procedures.** Administrative hearings shall provide for:

1. Written notice of hearing;
2. Opportunity to present evidence and testimony;
3. Right to representation; and
4. Written decision based on evidence presented.

1022.11 EXCEPTIONS

(a) **New Development.** No permit or deposit is required for concrete work performed as part of:

1. New street construction in approved subdivisions;
2. New public street or road construction with approved plans;
3. City-initiated infrastructure projects, where the City has hired the Contractor completing the work.

(b) **Utility Work.** No permit is required for utility line installation, provided that concrete surfaces are restored correctly in accordance with City standards.

(c) **City Assessment Projects.** No deposit is required for permits associated with City-initiated assessment projects.

1022.12 CONCRETE CONSTRUCTION HANDBOOK

(a) **Adoption Authority.** The Public Works Director is authorized to adopt, maintain, and periodically update a Concrete Construction Handbook containing detailed procedures, forms, technical specifications, and administrative requirements for implementing this Chapter.

(b) **Handbook Contents.** The Concrete Construction Handbook may include:

1. Application forms and procedures;
2. Technical construction standards and specifications;
3. Inspection protocols and requirements;
4. Training and certification requirements;
5. Detailed penalty schedules within the ranges established in this Chapter;
6. Administrative procedures and timelines;
7. Federal standards implementation guidelines.

(c) **Administrative Updates.** The Public Works Director may administratively update the Handbook to reflect changes in federal accessibility standards, construction practices, or administrative procedures without further Council action, provided such updates are consistent with this Chapter.

(d) **Public Availability.** The current Concrete Construction Handbook shall be maintained as a public record and made available for inspection during regular business hours and on the City's website.

1022.13 VIOLATION DATABASE AND RECORDS

(a) **Violation Database.** The Public Works Director shall maintain a database of all violations, citations, and enforcement actions under this Chapter to track repeat violations and determine appropriate penalties.

(b) **Inspection Records.** All inspection records, assessment data, and enforcement actions shall be maintained as public records in accordance with Ohio R.C. Chapter 149.

1022.14 CRIMINAL PENALTIES

(a) **Criminal Violation.** As an alternative to administrative penalties, any person that recklessly violates Section 1022.03(a), Section 1022.04(a), or Section 1022.05(b) shall be guilty of a minor misdemeanor.

(b) **Penalty.** Any person convicted under Section 1022.14(a) shall be fined not more than \$150 for each offense.

(c) **Continuing Violations.** Each day a violation continues shall constitute a separate offense.

1022.15 SEVERABILITY

If any section, subsection, clause, phrase, or portion of this Chapter is held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions of this Chapter.

1022.16 EFFECTIVE DATE

This Chapter shall take effect thirty (30) days after passage and publication as required by law, except that the contractor licensing requirements of Section 1022.03 shall take effect ninety (90) days after passage to allow existing contractors time to obtain required licenses.

Cross References:

- Municipal fees, Chapter 286

State Law References:

- Sidewalk construction or repair at property owner's expense, Ohio R.C. 729.01 et seq.
- Notice to construct or repair sidewalks, Ohio R.C. 729.03 et seq.
- Municipal powers, Ohio R.C. Chapter 715
- Assessments for local improvements, Ohio R.C. Chapter 727
- Home rule authority, Ohio Constitution Article XVIII

SECTION 2: If any provision of this Ordinance is held invalid, such invalidity shall not affect other provisions.

SECTION 3: That this measure shall take effect and be in full force from and after the earliest period allowed by law.

PASSED: _____

ATTEST:

APPROVED:

Clerk of Council

Mayor

First Reading: _____

CONCRETE CONSTRUCTION HANDBOOK

Complete Version with All Appendices - December 2025

1. Purpose and Authority

This Handbook supplements Chapter 1022 and provides detailed procedures and specifications for the contractor licensing program, annual concrete assessment program, and construction standards. For a basic overview of the program and its legal framework, refer to Chapter 1022.

The Public Works Director may administratively update this Handbook to reflect changes to construction standards, administrative procedures, or other internal processes without further action by the City Council.

2. Definitions

All definitions are established in Chapter 1022 of the Monroe Codified Ordinances and are organized by category:

2.1 Primary Definitions Source

All legal definitions for terms used in this Handbook are established in **Section 1022.02 of Chapter 1022** of the Monroe Codified Ordinances. These definitions have legal force and effect and control the interpretation of this Handbook.

2.2 Legal Definitions Reference

The following terms are legally defined in Chapter 1022, Section 1022.02, and those definitions apply throughout this Handbook:

PROGRAM AND LICENSING TERMS

- Administrative Citation
- Administrative Hearing
- Administrative Penalty
- Annual Assessment Program
- Concrete Construction Handbook
- Contractor
- License

- License Revocation
- License Suspension
- Prime Contractor
- Subcontractor

ENFORCEMENT AND PENALTY TERMS

- Hearing Officer
- Violation Database

CONSTRUCTION AND TECHNICAL TERMS

- Comprehensive General Liability Insurance
- Deficiency
- Driveway Apron
- Public Right-of-Way
- Sidewalk
- Surety Bond

ASSESSMENT AND FINANCIAL TERMS

- Assessment
- Permit
- Resolution of Necessity

PERSONNEL AND AUTHORITY TERMS

- City Engineer
- Public Works Director

2.3 Additional Administrative Definitions

The following definitions apply for administrative purposes within this Handbook and supplement the legal definitions in Chapter 1022:

"Federal Accessibility Standards" means the collective requirements of the Americans with Disabilities Act (ADA) Standards for Accessible Design, Public Rights-of-Way Accessibility Guidelines (PROWAG), and Federal Highway Administration (FHWA) standards and guidelines.

"Standard Inspection" means the routine three-phase inspection process (pre-work, mid-work, final) provided without additional charge for permitted work.

2.4 Form and Document References

All forms referenced in this Handbook are identified by their form numbers as follows:

- **CCH-001:** License Application Form
- **CCH-002:** Subcontractor Notification Form
- **CCH-003:** License Renewal Form
- **CCH-004:** Permit Application Form
- **CCH-005:** Administrative Citation Form
- **CCH-006:** Hearing Request Form
- **CCH-007:** Stop Work Order Form

2.5 Measurement and Calculation Standards

Linear Foot Calculations: Used for curb and gutter measurements; includes radius returns at driveways and intersections.

Square Yard Calculations: Used for sidewalk and driveway apron measurements; calculated as length (in feet) × width (in feet) ÷ 9.

Assessment Unit Calculations: Based on actual quantities installed, measured to the nearest 0.1 unit.

2.6 Federal Standards Integration

All references to federal accessibility standards in this Handbook incorporate current versions of:

- **ADA Standards:** 2010 ADA Standards for Accessible Design, as amended
 - <https://highways.dot.gov/federal-lands/specs>
- **PROWAG:** Public Rights-of-Way Accessibility Guidelines (current version)
 - <https://www.access-board.gov/prowag/complete.html>
- **FHWA Standards:** Current Federal Highway Administration construction and assessment guidelines
 - <https://highways.dot.gov/federal-lands/specs>

2.7 Interpretation and Conflicts

Primary Authority: Legal definitions in Chapter 1022 take precedence over any conflicting administrative definitions in this Handbook.

Administrative Clarifications: Where this Handbook provides additional detail or clarification of legal definitions, such clarifications must be consistent with the ordinance provisions.

Updates: The Public Works Director may update the administrative definitions in this section to reflect operational needs, provided such updates remain consistent with Chapter 1022.

3. Contractor Licensing and Registration

3.1 License Requirement

No person or entity may perform concrete work without a valid license as required by Section 1022.03 of the Monroe Codified Ordinances.

No person or entity may perform any construction, repair, or replacement of sidewalks, curbs, gutters, or driveway aprons within the public right-of-way of the City of Monroe without first obtaining a valid, annually renewed Concrete Contractor License issued by the City. This requirement applies to:

- **Prime Contractors:** Those contracting directly with property owners or the City
- **All Subcontractors:** Any individual or entity performing concrete work under contract to a prime contractor
- **Individual Operators:** Any person performing concrete work, regardless of business structure
- City of Monroe Capital Improvements projects are exempt from the Contractor Licensing Program. In the event the contractor performing the capital improvement project works outside the scope of the project on concrete related jobs, they shall become a licensed contractor.

3.2 Application Process

All contractors and subcontractors seeking licensure must submit a complete application to the Public Works Department, including:

Required Documentation:

- Completed License Application Form (Form CCH-001) - See Appendix A
- Proof of Comprehensive General Liability Insurance to cover liability, bodily injury, and property damage must be maintained. Coverage must be written on an occurrence basis, with the following minimum limits of liability and provisions, or their equivalent:
 - Bodily injury
 - Each occurrence: \$1,000,000
 - Annual aggregate: \$3,000,000
 - Property damage
 - Each occurrence: \$1,000,000
 - Annual aggregate: \$3,000,000
 - Personal injury
 - Annual aggregate: \$3,000,000
 - City of Monroe named as additional insured
- Workers' Compensation insurance as required by Ohio law

- Surety Bond of \$10,000 from a surety licensed in Ohio
- Payment of the License Fee per Chapter 286 of the Monroe Codified Ordinances
- Documentation of at least three (3) prior completed concrete projects or equivalent certification
- Business license or registration documentation

Subcontractor Additional Requirements:

- Verification of relationship with prime contractor (if applicable)
- Acknowledgment of direct licensing responsibility to the City

Incomplete applications will not be processed. Applications must be submitted at least 30 days before the intended work commencement.

3.3 Prime Contractor Responsibilities for Subcontractors

Prime contractors bear the following responsibilities regarding subcontractors:

Pre-Work Verification:

- Verify all subcontractors possess valid City licenses before work begins
- Maintain copies of subcontractor licenses on-site
- Submit Subcontractor Notification Form (Form CCH-002) - See Appendix B to the City prior to work commencement

Ongoing Compliance:

- Ensure subcontractors comply with all City requirements
- Report subcontractor violations to the City immediately
- Accept joint responsibility for subcontractor work quality

Documentation Requirements:

- Submit monthly subcontractor compliance reports during active projects
- Provide subcontractor work assignments and scope documentation

3.4 Conditions of Licensure

Licensed contractors agree to:

- Comply with Chapter 1022 and this Handbook
- Follow City Standards, Engineering Drawings, Ohio Department of Transportation Construction and Material Specifications, ADA Standards, PROWAG, and FHWA guidelines
- Comply with other applicable federal and state law
- Maintain insurance and surety bond throughout the license period

- Obtain permits before starting work (except under City assessment projects)
- Report all violations and incidents within 24 hours

3.5 License Renewal

Annual Renewal Requirements:

- Licenses expire annually on December 31st and must be renewed before January 1st each year
- Submit License Renewal Form (Form CCH-003) - See Appendix C by November 15th each year
- Provide updated insurance and bonding documentation with License Renewal Form
- Pay renewal fees per Chapter 286

Renewal Restrictions: No license shall be issued or renewed until all outstanding fines, penalties, and enforcement costs have been paid in full.

3.6 Suspension, Revocation, and Denial of Licenses

The Public Works Director may suspend, revoke, or deny a license for:

- Performing unpermitted work
- Violating construction standards
- Committing fraud, negligence, or misrepresentation
- Failing to maintain insurance or bond
- Failing to pay fines
- Receiving three (3) Stop Work Orders within twelve (12) months
- Using unlicensed subcontractors
- Failing to comply with federal accessibility standards (ADA, PROWAG, FHWA)
- Repeated violations of safety protocols

Contractors may request an administrative appeal within ten (10) days after notice of a license suspension, revocation, or denial, in accordance with Section 1022.10 of the Monroe Codified Ordinances.

4. Permit Requirements

4.1 Permit Requirements

A permit is required before any sidewalk, curb and gutter, or driveway apron work commences unless the project is part of a City-initiated Capital Improvement program.

Permit Application Process:

- Submit Permit Application Form (Form CCH-004) - See Appendix D
- Provide detailed work scope and timeline

- Submit site plans and specifications
- Pay permit fees per Chapter 286
- Provide proof of valid contractor license

4.2 Inspection Procedures

Standard Inspection Schedule:

- Pre-work inspection (forms, site preparation)
- Mid-work inspection (during concrete placement)
- Final inspection (completion and cleanup)

Inspection Fees: The City provides three inspections per permit. Additional inspections due to contractor error, incomplete work, or non-compliance result in additional fees as established in Chapter 286.14 of the Monroe Codified Ordinances.

4.3 Permit Issuance Restrictions

No permit shall be issued if the applicant has:

- Unpaid fines, penalties, or permit/license fees
- Suspended or revoked license
- Outstanding compliance violations
- Invalid insurance or bonding documentation

5. City Assessment Program

5.1 Purpose and Authority

The City of Monroe may initiate a sidewalk, curb and gutter, and driveway apron repair and replacement program by special assessment in accordance with Ohio Revised Code Chapters 727 and 729 and Monroe Codified Ordinance Section 1022.06.

5.2 Program Process and Timeline

Annual Program Schedule:

This is a general timeline for most projects. Each project will be assigned a specific timeline. Please note that this is an estimate and some items may occur earlier or later than estimated.

1. **May (prior year):** Program Kickoff and Planning
2. **August:** Staff Training and Inspector Refresher
3. **September:** Field Inspections and Assessment Finalization
4. **October/November:** Bid advertising, bid opening, and contract award

5. **December:** Council passes Resolution of Necessity and Notice of Potential Assessments are issued.
6. **January:** Property owner response deadline
7. **June 1st:** Private construction completion deadline
8. **June:** Notice to Proceed to contractor (See Appendix H)
9. **August:** Construction completed
10. **Following Completion of Construction:** Notice of Estimated Assessments issued and opportunity for objections, pursuant to Monroe Codified Ordinance Section 1022.06

5.3 Owner Options and Requirements

Property owners receive a Property Owner Response Form (See Appendix E) with three options:

Option 1: Self-Completion

- Hire licensed contractor within specified timeframe
- Obtain all required permits
- Complete work to City standards including ADA, PROWAG, and FHWA compliance
- Pass final inspection before June 1st

Option 2: City-Performed Work

- Participate in City's assessment program
- Receive final assessment notification after completion (See Appendix J)
- Payment options as specified in Chapter 1022

Option 3: Dispute Process

- Submit written objection using Owner Response Form
- Request re-inspection within response deadline
- City Council determines property assessment, pursuant to R.C. 729.09.

5.4 City Responsibilities

Direct City Costs (Not Assessed):

- Radius Curbs at Intersections: City bears full cost
- ADA Curb Ramps: City bears full cost
- Program administration and inspection

6. Construction Standards and Compliance

6.1 Applicable Standards Hierarchy

All construction work must meet or exceed the most stringent requirements from:

Federal Standards:

- Americans with Disabilities Act (ADA) Standards for Accessible Design
- Public Rights-of-Way Accessibility Guidelines (PROWAG)
- Federal Highway Administration (FHWA) guidelines and standards

Industry Standards:

- American Society of Civil Engineers (ASCE) Standards

State Standards:

- Ohio Department of Transportation Construction and Material Specifications (ODOT CMS)

Local Standards:

- City of Monroe Construction Standards
- City Engineering Detailed Drawings
- This Concrete Construction Handbook

6.2 Federal Compliance Requirements

ADA Standards for Accessible Design:

- All curb ramps must meet current ADA specifications
- Maximum running slope of 8.33% (1:12)
- Maximum cross slope of 2.08% (1:48)
- Detectable warning surface requirements
- Landing area specifications

PROWAG Implementation:

- Sidewalk cross slope maximum 2%
- Running slope follows street grade where possible
- Surface requirements for firmness and stability
- Clear width minimums and passing space requirements

FHWA Guidelines:

- Sidewalk condition assessment protocols
- Maintenance and repair standards
- Materials and construction specifications

7. Assessment and Inspection Standards

7.1 Federal Standards Implementation

All concrete assessments and inspections shall be performed in accordance with:

- Federal Highway Administration (FHWA) Sidewalk Assessment Guidelines
- Public Rights-of-Way Accessibility Guidelines (PROWAG)
- Americans with Disabilities Act (ADA) Standards for Accessible Design
- American Society of Civil Engineers (ASCE) Standards

7.2 Deficiencies Subject to Replacement

Deficiency Type	Standard for Replacement
Trip Hazard	½ inch or greater displacement
Severe Cracking/Fragmentation	Greater than 25% panel area
Surface Spalling	Exposed aggregate >25% area
Structural Breakage	Broken into 3 or more sections
Improper Slope or Ponding	Water standing >24 hours
ADA Non-Compliance	Cross slope >2% or ramp slope >8.33%
PROWAG Non-Compliance	Running slope excessive or surface unstable
Curb and Gutter Deficiency	Deviation >2 inches
Driveway Apron Deficiency	Less than 6-inch minimum thickness
Cracked or Broken Apron	Cracks >1/4 inch wide or >25% surface damage
Material Non-Compliance	Non-concrete aprons in right-of-way

8. Administrative Penalties and Enforcement

8.1 Administrative Citation Process

Administrative citations issued using Form CCH-005 (See Appendix K) include:

- Specific violation description and code section
- Date, time, and location of violation
- Penalty amount and payment instructions
- Hearing request procedures and deadline

8.2 Administrative Hearing Procedures

Hearing Request Form (CCH-006) - See Appendix L must be submitted within 10 business days of citation.

9. Emergency Enforcement and Stop Work Orders

The Public Works Director may issue Stop Work Orders (Form CCH-007 - See Appendix M) in accordance with Section 1022.08 of the Monroe Codified Ordinances. Property owners may appeal Stop Work Orders in accordance with Section 1022.10 of the Monroe Codified Ordinances.

10. References

This Handbook incorporates:

- Chapter 1022 of the Monroe Codified Ordinances
- Federal accessibility standards (ADA, PROWAG, FHWA)
- State and local construction standards

Contact Information: City of Monroe Public Works Department Director: Gary Morton Phone: (513) 539-7374 option #4 Email: engineering@monroehio.gov Address: 980 Holman Avenue, Monroe, OH 45050

APPENDICES

Appendix A: License Application Form (CCH-001)

CITY OF MONROE CONCRETE CONTRACTOR LICENSE APPLICATION

Application Type: New License License Renewal Subcontractor License

Contractor Information:

- Company Name: _____
- Contractor Type: Prime Contractor Subcontractor
- Business Address: _____
- City, State, ZIP: _____
- Phone Number: _____
- Email Address: _____
- Federal Tax ID: _____
- Ohio Business License #: _____

Individual/Owner Information:

- Name: _____
- Title: _____
- Driver's License #: _____
- Social Security #: _____

Insurance Information:

- General Liability Insurance Company: _____
- Policy Number: _____
- Coverage Amount: \$ _____ per occurrence / \$ _____ aggregate
- Policy Expiration Date: _____
- Workers' Compensation Carrier: _____
- Policy Number: _____

Surety Bond Information:

- Surety Company: _____
- Bond Number: _____
- Bond Amount: \$10,000 (required)
- Bond Expiration Date: _____

Experience Documentation: Provide documentation of at least three (3) completed concrete projects:

Project 1:

- Project Name/Location: _____
- Project Value: \$ _____
- Completion Date: _____
- Owner/Contact: _____

Project 2:

- Project Name/Location: _____
- Project Value: \$ _____
- Completion Date: _____
- Owner/Contact: _____

Project 3:

- Project Name/Location: _____
- Project Value: \$ _____
- Completion Date: _____
- Owner/Contact: _____

Subcontractor Information (if applicable):

- Prime Contractor Name: _____
- Prime Contractor License #: _____
- Relationship Description: _____

Certification: I certify that the information provided is true and accurate. I agree to comply with all requirements of Chapter 1022 and the Concrete Construction Handbook.

Signature: _____ Date: _____ Print Name: _____
 _____ Title: _____

For Office Use Only: License Number: _____ Fee Paid: \$ _____
 Date: _____ Approved by: _____ Date: _____
 _____ License Expiration: December 31, _____

Appendix B: Subcontractor Notification Form (CCH-002)

CITY OF MONROE SUBCONTRACTOR NOTIFICATION FORM

Prime Contractor Information:

- Company Name: _____
- License Number: _____
- Project Address: _____
- Permit Number: _____
- Project Start Date: _____

Subcontractor Information:

Subcontractor #1:

- Company Name: _____
- License Number: _____
- Contact Person: _____
- Phone: _____
- Scope of Work: _____

Subcontractor #2:

- Company Name: _____
- License Number: _____
- Contact Person: _____
- Phone: _____
- Scope of Work: _____

Subcontractor #3:

- Company Name: _____
- License Number: _____
- Contact Person: _____
- Phone: _____
- Scope of Work: _____

Prime Contractor Certification: I certify that all listed subcontractors possess valid City of Monroe concrete contractor licenses and that I have verified their insurance and bonding requirements.

Prime Contractor Signature: _____ Date: _____ Print Name: _____
License Number: _____

Submit to: City of Monroe Public Works Department Email: engineering@monroeohio.gov
Address: 980 Holman Avenue, Monroe, OH 45050

Appendix C: License Renewal Form (CCH-003)

CITY OF MONROE CONCRETE CONTRACTOR LICENSE RENEWAL

License Information:

- Current License Number: _____
- Company Name: _____
- Contractor Type: Prime Contractor Subcontractor

Updated Contact Information:

- Business Address: _____
- City, State, ZIP: _____
- Phone Number: _____
- Email Address: _____

Insurance Updates:

- General Liability Policy Number: _____
- New Expiration Date: _____
- Workers' Compensation Policy Number: _____
- New Expiration Date: _____

Surety Bond Updates:

- Bond Number: _____
- New Expiration Date: _____

Continuing Education: I certify completion of required 8 hours of continuing education for this renewal period. Training Provider: _____ Completion Date: _____

_____ Certificate Number: _____

Outstanding Issues: No outstanding fines or violations All fines paid in full (Receipt #: _____)

Certification: I certify that all information is current and accurate, and I agree to continue compliance with all City requirements.

Signature: _____ Date: _____ Print Name: _____

Renewal Fee: \$ _____ (Per Chapter 286) **New License Expiration:** December 31, _____

Appendix D: Permit Application Form (CCH-004)

CITY OF MONROE CONCRETE WORK PERMIT APPLICATION

Property Information:

- Property Address: _____
- Parcel Number: _____
- Property Owner: _____
- Owner Phone: _____
- Owner Email: _____

Contractor Information:

- Company Name: _____
- License Number: _____
- Contact Person: _____
- Phone: _____
- Email: _____

Project Information:

- Work Type: Sidewalk Curb & Gutter Driveway Apron Other: _____
- Scope of Work: _____
- Square Yards of Concrete: _____
- Linear Feet of Curb: _____
- Estimated Project Value: \$ _____
- Proposed Start Date: _____
- Estimated Completion Date: _____

Federal Compliance Requirements: ADA compliance verified for all accessibility features
 PROWAG requirements reviewed and will be implemented FHWA guidelines incorporated into project design

Required Attachments: Site plan showing work areas Construction specifications Proof of contractor license Certificate of insurance naming City as additional insured

Permit Fee: \$ _____ (Per Chapter 286)

Contractor Certification: I certify that all work will be performed in accordance with City standards, federal accessibility requirements, and applicable codes.

Contractor Signature: _____ Date: _____ Print Name: _____
License Number: _____

For Office Use Only: Permit Number: _____ Approved by:
_____ Date: _____ Conditions:

Appendix E: Property Owner Response Form (CCH-005)

CONCRETE ASSESSMENT PROGRAM PROPERTY OWNER RESPONSE FORM

Date Issued: [Date] **Property Address:** [Property Address] **Parcel Number:** [Parcel Number]

Dear Property Owner:

The City of Monroe has identified necessary concrete repairs at the above-referenced property as part of the City's Concrete Assessment Program. All work must comply with federal accessibility standards including ADA Standards for Accessible Design, PROWAG, and FHWA guidelines.

⚠ IMPORTANT: This form must be returned by [DATE] to avoid automatic inclusion in City-performed repairs and assessment to your property taxes.

Return Methods (choose one):

- **Mail:** City of Monroe Public Works Department, 980 Holman Avenue, Monroe, OH 45050
- **Email:** engineering@monroeohio.gov
- **In Person:** City of Monroe Division of Engineering, 980 Holman Avenue, Monroe, OH 45050

Property Owner Response (Please check one)

I intend to complete the required repairs at my own expense using a city-licensed contractor

I understand that:

- I must use a contractor licensed by the City of Monroe
- All subcontractors must also be licensed by the City
- I must obtain all necessary permits
- Work must comply with ADA, PROWAG, and FHWA standards
- Repairs must be completed by [Insert Final Completion Date]

I would like the City to complete the repairs.

I understand that:

- The City will perform repairs to federal accessibility standards
- I will receive an invoice for the actual cost after completion
- I can pay the City directly to avoid property tax assessment
- If payment is not made by the due date, the amount will be added to my property taxes

I dispute the necessity of the identified repairs.

I request a re-inspection and review by City staff using federal assessment standards. I understand that the City will make a final determination following the review process.

Property Owner Information

Owner Name(s): _____ Mailing Address: _____
_____ Phone Number: _____
Email Address: _____ Signature(s): _____
_____ Date: _____

Contact Information: City of Monroe Public Works Department Phone: (513) 539-7374 option #4 Email: engineering@monroehio.gov

Appendix F: Resolution of Necessity Template

RESOLUTION NO. ____-2025

A RESOLUTION DECLARING THE NECESSITY FOR REPAIR OR REPLACEMENT OF CERTAIN SIDEWALKS, CURBS, GUTTERS, DRIVE APPROACHES, AND RELATED CONCRETE IMPROVEMENTS AND PROVIDING FOR THE ASSESSMENT OF COSTS IN ACCORDANCE WITH FEDERAL ACCESSIBILITY STANDARDS.

WHEREAS, the Director of Public Works has reported to Council that certain sidewalks, curbs, gutters, drive approaches, and related concrete improvements within the City are defective, unsafe, or otherwise in need of repair or replacement to comply with federal accessibility standards including ADA Standards for Accessible Design, PROWAG, and FHWA guidelines; and

WHEREAS, the Council has reviewed said report and finds that such repairs and replacements are necessary to preserve public safety, ensure federal accessibility compliance, and maintain the general welfare of the City; and

WHEREAS, pursuant to Chapter 729 of the Ohio Revised Code and Chapter 1022 of the Codified Ordinances of the City of Monroe, the City may cause such improvements to be made and assess the costs to the benefited properties;

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Monroe, Butler and Warren Counties, Ohio, that:

Section 1. Declaration of Necessity. It is hereby declared necessary to repair or replace defective, unsafe, or non-compliant sidewalks, curbs, gutters, drive approaches, and related concrete improvements as identified by the Public Works Department in Monroe, Ohio, to ensure compliance with federal accessibility standards.

Section 2. Method of Repair or Replacement. The Public Works Department, through licensed contractors or by contract, shall repair or replace the identified improvements per the City's Concrete Construction Handbook, federal accessibility standards (ADA, PROWAG, FHWA), and applicable construction standards.

Section 3. Contractor Requirements. All contractors and subcontractors performing work under this program must be licensed by the City of Monroe in accordance with Chapter 1022.

Section 4. Method of Assessing Costs. The entire cost of the improvements shall be assessed against the properties benefiting from the improvements in proportion to the frontage repaired or replaced, calculated based on square yardage or linear footage as applicable.

Section 5. Federal Compliance. All work shall be performed in accordance with current federal accessibility standards to ensure compliance with the Americans with Disabilities Act, PROWAG, and FHWA guidelines.

PASSED: _____, 202_.

ATTEST: _____ Clerk of Council APPROVED: _____ Mayor
APPROVED AS TO FORM: _____ Law Director

Appendix G: Notice of Passage of Resolution of Necessity

(Pursuant to Chapter 729 of the Ohio Revised Code)

VIA CERTIFIED MAIL, RETURN RECEIPT REQUESTED

Date: [Insert Date]

To: [Property Owner Name] [Property Address] [City, State ZIP]

Dear Property Owner,

On [Insert Date of Passage], the City Council of the City of Monroe, Ohio, passed a Resolution No. [INSERT], declaring the necessity of [constructing/repairing] certain [sidewalks/curbs/gutters/driveway aprons]. These improvements are necessary to protect the public health, safety, and welfare and to ensure compliance with federal accessibility standards including ADA Standards for Accessible Design, PROWAG, and FHWA guidelines.

Under this Resolution, you are required to [construct/repair] the [sidewalk/curb/gutter/driveway apron] abutting your property [address or other description to identify] in accordance with the plans and specifications filed in the office of the Council of Monroe.

In the event that [construction is not/repairs are not] completed by June 1, [insert year], the Council of Monroe will cause it to be done and the entire cost assessed against your property as provided by law. Contractor Requirements: All contractors and subcontractors must be licensed by the City of Monroe.

Federal Compliance: All work must meet current ADA, PROWAG, and FHWA standards.

Contact Information: For questions, contact Public Works at (513) 539-7374 option #4 or email engineering@monroehio.gov.

Sincerely,

Gary Morton Director of Public Works City of Monroe, Ohio

Appendix H: Notice to Proceed

CITY OF MONROE, OHIO ANNUAL CONCRETE ASSESSMENT PROGRAM

TO: [Contractor Name] **DATE:** [Date of Notice to Proceed] **RE:** Contract No. CI-2025-[Number]

AUTHORIZATION TO COMMENCE WORK

YOU ARE HEREBY AUTHORIZED AND DIRECTED to commence work on the above-referenced project in accordance with the executed contract dated [Contract Execution Date].

PROJECT DETAILS Contract Amount: \$[Total Contract Amount] **Work Commencement Date:** [Date] **Final Completion Required By:** [Date - 90 days from commencement]

FEDERAL COMPLIANCE REQUIREMENTS All work must comply with:

- Americans with Disabilities Act (ADA) Standards for Accessible Design
- Public Rights-of-Way Accessibility Guidelines (PROWAG)
- Federal Highway Administration (FHWA) guidelines

CONTRACTOR LICENSING REQUIREMENTS

- All subcontractors must possess valid City of Monroe licenses
- Submit final subcontractor list within 5 days of this notice
- No unlicensed contractors permitted on project

IMMEDIATE ACTION ITEMS WITHIN 10 DAYS:

1. Coordinate with Department of Public Works
2. Contact OUPS (Ohio Utilities Protection Service): Call 8-1-1
3. Submit final licensed subcontractor list
4. Establish federal compliance verification procedures

CONTACT INFORMATION Gary Morton, Director of Public Works Phone: (513) 539-7374 ext. 4 Email: engineering@monroeohio.gov

CONTRACTOR ACKNOWLEDGMENT By: _____ Date: _____
[Name], [Title] [Contractor Name]

Appendix I: Notice of Assessment

The following shall be published in a newspaper of general circulation in the City of Monroe for three consecutive weeks:

On *[date]*, the Council of the City of Monroe passed Ordinance No. _____, levying special assessments on benefited property for the cost of *[constructing/repairing]* certain *[sidewalks/curbs/gutters]*, located on *[describe]*.

The ordinance provides that the assessment against each lot and parcel of land assessed may be paid in cash within thirty days from the date of passage of the ordinance, and if not paid in cash within that time shall be certified to the County Auditor for collection in _____ annual installments with interest at the same rate as the bonds issued in anticipation of the collection of such assessments.

The assessments levied are now on file in the office of the Clerk of Council of the City of Monroe for inspection and examination by interested persons.

By order of the Council of the City of Monroe.

[Signature and title of clerk]

Appendix J: Final Assessment Notification

Finance Department City of Monroe, Ohio 980 Holman Avenue Monroe, Ohio 45050 Phone:
(513) 539-7374

[Date]

[Property Owner Name] [Mailing Address] [City, State ZIP Code]

Subject: Final Special Assessment Notification -- Concrete Improvement Program

Dear [Property Owner Name]:

The City of Monroe has completed the sidewalk, curb, and driveway apron improvements adjacent to your property as part of the City's 2025 Concrete Improvement Program. All work was performed in accordance with federal accessibility standards including ADA Standards for Accessible Design, PROWAG, and FHWA guidelines.

Assessment Details: Property Address: [Address] Parcel Number: [Parcel Number] Type of Work: [Sidewalk, Curb, Drive Apron] Final Cost: \$[Amount]

Payment Options:

- **Pay in Full:** Pay the entire balance within 30 days to avoid interest charges.
- **Installments:** If not paid in full, the assessment will be added to your property taxes with interest.

Federal Compliance Certification: All completed work meets current federal accessibility standards and has been inspected for ADA, PROWAG, and FHWA compliance.

To Pay in Full: Send check payable to "City of Monroe" or contact the Finance Department at (513) 539-7374.

Sincerely,

[Finance Director Name] Finance Director City of Monroe, Ohio

Appendix K: Administrative Citation Form (CCH-005)

CITY OF MONROE ADMINISTRATIVE CITATION

Citation Number: _____ Date Issued: _____ Time Issued:

Violator Information: Name: _____ Company: _____
Address: _____
Phone: _____

Violation Location: Address: _____ Parcel Number:

Violation Information: Unlicensed contractor work (Chapter 1022.04) Using unlicensed subcontractor (Chapter 1022.04) Work without permit (Chapter 1022.05) Violation of construction standards (Chapter 1022.07) Failure to comply with federal standards (ADA/PROWAG/FHWA) Other: _____

Violation Description:

Penalty Amount: \$ _____

Payment Instructions:

- Pay online at: [website]
- Pay in person at: 980 Holman Avenue, Monroe, OH 45050
- Mail check to: City of Monroe, 980 Holman Avenue, Monroe, OH 45050
- Payment due within 30 days

Hearing Request: To contest this citation, submit Hearing Request Form within 10 business days to: City of Monroe Public Works Department 980 Holman Avenue, Monroe, OH 45050
Email: engineering@monroeohio.gov

Issuing Officer: Name: _____ Signature: _____
Badge/ID: _____

Appendix L: Hearing Request Form (CCH-006)

ADMINISTRATIVE HEARING REQUEST FORM

Citation Information: Citation Number: _____ Date of Citation: _____
Violator Name: _____

Hearing Request: I request an administrative hearing to contest this citation I admit the violation but request a hearing regarding the penalty amount

Contact Information: Name: _____ Company: _____
Address: _____
Phone: _____ Email: _____

Representation: I will represent myself I will be represented by:
Attorney/Agent Name: _____
Phone: _____

Basis for Contest:

Signature: _____ **Date:** _____

Submit within 10 business days to: City of Monroe Public Works Department 980 Holman Avenue, Monroe, OH 45050 Email: engineering@monroehio.gov

Appendix M: Stop Work Order Form (CCH-007)

CITY OF MONROE STOP WORK ORDER

Date Issued: _____ Time Issued: _____ Location: _____
Permit Number: _____

Contractor Information: Company Name: _____ License Number: _____
Contact Person: _____ Phone: _____

Reason for Stop Work Order: Unlicensed contractor/subcontractor Work without permit
 Violation of construction standards Failure to comply with federal accessibility standards
 Unsafe work conditions Inadequate traffic control Immediate threat to public safety
Other: _____

Specific Violation Details:

Required Corrective Actions:

1. _____
2. _____
3. _____

Federal Compliance Issues (if applicable): ADA standards not being followed PROWAG requirements not implemented FHWA guidelines not being met

Reinstatement Requirements:

- Correct all violations listed above
- Schedule re-inspection with City
- Pay applicable fines before work resumption
- Submit updated documentation if required

All work must cease immediately upon receipt of this order.

Issuing Officer: Name: _____ Title: _____
Signature: _____
Date: _____

Contractor Acknowledgment: Signature: _____ Date:

Contact for Reinstatement: City of Monroe Public Works Department Phone: (513) 539-7374
option #4 Email: engineering@monroehio.gov

This handbook provides complete operational guidance for Monroe's concrete program with full federal accessibility standards compliance and comprehensive contractor licensing requirements

CHAPTER 1022 - SIDEWALKS, CURB AND GUTTER, DRIVE APRONS, AND CONCRETE CONSTRUCTION PROGRAM

1022.01 PURPOSE AND AUTHORITY

(a) **Legislative Intent.** The City Council finds that properly maintained sidewalks, curbs, gutters, and driveway aprons within the public right-of-way are essential for public safety, accessibility, and the general welfare of the community. The City further finds that establishing comprehensive standards for concrete construction, contractor licensing, and systematic assessment programs serves the public interest.

(b) **Authority.** This Chapter is enacted pursuant to the home rule authority granted under Article XVIII of the Ohio Constitution and the general police powers granted to municipalities under Title VII of the Ohio Revised Code, including but not limited to Ohio R.C. Chapters 715, 727, and 729.

(c) **Federal Compliance.** All concrete construction and repair within the public right-of-way shall comply with applicable federal accessibility standards, including the Americans with Disabilities Act (ADA) Standards for Accessible Design, Public Rights-of-Way Accessibility Guidelines (PROWAG), and Federal Highway Administration (FHWA) standards and guidelines.

1022.02 DEFINITIONS

For purposes of this Chapter, the following definitions shall apply:

"Administrative Citation" means a notice of violation issued pursuant to Section 1022.07 that specifies the violation, applicable penalty, and procedures for payment or appeal.

"Administrative Hearing" means a proceeding conducted pursuant to Section 1022.10 to review administrative citations, license actions, or assessment appeals.

"Administrative Penalty" means a monetary fine imposed for violations of this Chapter as authorized by Section 1022.07.

"Annual Assessment Program" means the systematic evaluation and improvement of concrete infrastructure conducted pursuant to Section 1022.06.

"Assessment" means a special charge imposed against property for concrete improvements pursuant to Ohio R.C. Chapter 727, Ohio R.C. Chapter 729, and Section 1022.06.

"City Engineer" means the duly appointed City Engineer or authorized designee.

"Comprehensive General Liability Insurance" means commercial general liability insurance coverage with minimum amounts and requirements specified in Section 1022.03.

"Concrete Construction Handbook" means the administrative handbook adopted by the Public Works Director pursuant to Section 1022.12, containing detailed procedures, forms, and technical specifications for implementing this Chapter.

"Contractor" means any person or entity that performs or contracts to perform construction, repair, or replacement of sidewalks, curbs, gutters, or driveway aprons within the public right-of-way.

"Deficiency" means any sidewalk, curb, gutter, or driveway apron that fails to meet the standards established in this Chapter, the Concrete Construction Handbook, or applicable federal accessibility standards.

"Driveway Apron" means the portion of a driveway constructed within the public right-of-way that connects the roadway to private property.

"Hearing Officer" means the person designated to conduct administrative hearings pursuant to Section 1022.10.

"License" means a concrete contractor license issued pursuant to Section 1022.03.

"License Revocation" means the permanent termination of a concrete contractor license for cause.

"License Suspension" means the temporary prohibition of a licensed contractor from performing work under this Chapter.

"Permit" means written authorization that the Public Works Director or designee issued pursuant to Section 1022.04 to perform concrete work within the public right-of-way.

"Prime Contractor" means a contractor who contracts directly with property owners or the City for concrete work and may employ subcontractors.

"Public Right-of-Way" means any street, alley, sidewalk, or other area owned by or under the control of the city and dedicated to public use.

"Public Works Director" means the duly appointed Director of Public Works or authorized designee.

"Resolution of Necessity" means a resolution adopted by the City Council pursuant to Ohio R.C. 729.02 declaring the necessity for concrete improvements and authorizing cost assessments.

"Sidewalk" means a concrete paved walkway constructed within the public right-of-way for pedestrian travel.

"Subcontractor" means any person or entity that performs concrete work under contract to a prime contractor.

"Surety Bond" means a performance and payment bond issued by a surety authorized to conduct business in Ohio, in the amount specified in the Concrete Construction Handbook.

"Violation Database" means the record-keeping system maintained pursuant to Section 1022.13 to track violations, citations, and enforcement actions under this Chapter.

1022.03 CONCRETE CONTRACTOR LICENSING PROGRAM

(a) **License Requirement.** No person or entity shall perform any construction, repair, or replacement of sidewalks, curbs, gutters, or driveway aprons within the public right-of-way without first obtaining and maintaining a valid concrete contractor license issued pursuant to this Section. This requirement applies to prime contractors, subcontractors, and all persons performing such work, regardless of business structure. This licensing requirement only applies to person or entities performing work pursuant to this Chapter. City of Monroe Capital Improvements projects are exempt from the Contractor Licensing Program.

(b) **Application Requirements.** All applicants for a concrete contractor license shall:

1. Submit a completed application on forms prescribed by the Public Works Director;
2. Demonstrate compliance with insurance requirements established in subsection 1022.03(d);
3. Provide a surety bond as specified in subsection 1022.03(e);
4. Pay applicable license fees established in Chapter 286;
5. Documentation of at least three (3) prior completed concrete projects or reasonably equivalent certification or qualifications.
6. Business license or registration documentation.
7. Provide additional information the Public Works Director may reasonably require.

(c) **License Term and Renewal.** Concrete contractor licenses are valid for one calendar year and expire on December 31 of each year. Licenses may be renewed annually upon compliance with renewal requirements established in the Concrete Construction Handbook.

(d) **Insurance Requirements.** All licensed contractors must maintain:

1. Comprehensive General Liability Insurance to cover liability, bodily injury, and property damage must be maintained. Coverage must be written on an occurrence basis, with the following minimum limits of liability and provisions, or their equivalent:

- Bodily injury
 - Each occurrence: \$1,000,000
 - Annual aggregate: \$3,000,000
- Property damage
 - Each occurrence: \$1,000,000
 - Annual aggregate: \$3,000,000
- Personal injury
 - Annual aggregate: \$3,000,000

2. Licensed contractors must also maintain Workers' compensation insurance as required by Ohio law.
3. The City shall be listed as an additional insured on all general liability policies required by this section.

(e) **Surety Bond Requirement.** All licensed contractors shall provide and maintain a surety bond of \$10,000, conditioned upon faithful work performance and compliance with this Chapter.

(f) **Subcontractor Requirements.** Prime contractors shall:

1. Verify that all subcontractors possess valid City licenses before work begins;
2. Submit the Subcontractor Notification Form as specified in the Concrete Construction Handbook;
3. Accept joint responsibility for subcontractor compliance with this Chapter.

(g) **License Suspension, Revocation, and Denial.** The Public Works Director may suspend, revoke, or deny a license for any of the following:

1. Performing unpermitted work;
2. Violating the constructions standards outlined in this Chapter or the Concrete Construction Handbook;
3. Committing fraud, negligence, or misrepresentation;
4. Failing to maintain insurance or bond;
5. Failing to pay fines;
6. Receiving three Stop Work Orders within any twelve month period;
7. Using unlicensed subcontractors;
8. Failing to comply with federal accessibility standards;
9. Repeated violations of safety protocols.

Revocations, suspensions, and denials may be appealed pursuant to Section 1022.10.

(h) **Criteria for Issuance of License.** In deciding whether to issue a license, the Public Works Director shall consider:

1. Whether issuing a license will contribute to the health, safety, and welfare of the City and its citizens;

2. Whether issuing a license will be consistent with this Chapter;
3. Whether Applicant has submitted a complete application and has secured all certificates and other authorizations required by law;
4. Whether Applicant is delinquent on any taxes and other obligations owed to the City, County, or the State;
5. Whether Applicant has the requisite financial, managerial, and technical ability to fulfill all its obligations under this Chapter.

1022.04 PERMIT REQUIREMENTS

(a) **Permit Required.** No person shall construct, repair, or replace any sidewalk, curb, gutter, or driveway apron within the public right-of-way without obtaining a permit from the Public Works Director, except for work performed by a Contractor hired by the City under Section 1022.06.

(b) **Application Process.** Permit applications shall be submitted on forms prescribed by the Public Works Director and include such information and documentation as specified in the Concrete Construction Handbook.

(c) **Permit Prerequisites.** No permit shall be issued unless:

1. The applicant possesses a valid concrete contractor license. There is no exception to this requirement for property owners that wish to do work regulated by this Chapter themselves.
2. All applicable fees have been paid.
3. The applicant has no outstanding violations or unpaid penalties under this Chapter;
4. The proposed work complies with applicable standards and federal accessibility requirements.

(d) **Permit Conditions.** All permits shall be subject to:

1. Compliance with construction standards established in this Chapter and the Concrete Construction Handbook;
2. Compliance with federal accessibility standards;
3. Inspection requirements as specified in the Concrete Construction Handbook;
4. Such other conditions as the Public Works Director deems necessary.

(e) **Fee Requirement.** All permit holders shall pay a fee in the amount established in Chapter 286 to secure compliance with permit conditions and offset City costs for additional inspections or remedial work.

1022.05 CONSTRUCTION STANDARDS AND FEDERAL COMPLIANCE

(a) **Applicable Standards.** All concrete construction and repair shall comply with:

1. Standards established in this Chapter and the Concrete Construction Handbook;
2. Americans with Disabilities Act (ADA) Standards for Accessible Design;
3. Public Rights-of-Way Accessibility Guidelines (PROWAG);
4. Federal Highway Administration (FHWA) standards and guidelines;
5. Ohio Department of Transportation Construction and Material Specifications;
6. Other applicable federal, state, and local standards.

(b) **Federal Accessibility Compliance.** All new construction and reconstruction shall incorporate current federal accessibility standards. The City shall not approve any work that fails to meet federal accessibility requirements.

(c) **Technical Specifications.** Detailed technical specifications, construction standards, and procedures shall be established in the Concrete Construction Handbook pursuant to Section 1022.12.

1022.06 ANNUAL CONCRETE ASSESSMENT PROGRAM

(a) **Authority to Conduct Inspections to Determine Need for Assessments.** The City is authorized to conduct annual inspections of concrete infrastructure within the public right-of-way to determine whether improvements are required, pursuant to Ohio R.C. Chapter 727, Ohio R.C. Chapter 729, and this Chapter.

(b) **Inspection Process.** The Public Works Director shall do an annual inspection of the concrete infrastructure in the City. The Public Works Director shall have discretion to determine the scope of such annual inspection, based upon factors such as available resources, staff availability, site conditions, and other relevant factors. Such annual inspection shall be based on standards set forth in the Concrete Construction Handbook.

(c) **Notifying Council.** If, following the inspection contemplated by Part (b) of this Section, the Public Works Director determines that construction or repairs are required to remediate identified deficiencies, the Public Works Director shall prepare plans, specifications, and bids reflecting the cost for such construction or repair and file such plans with the City. The Public Works Director shall then notify City Council of the need for construction or repairs.

(d) **Resolution of Necessity.** After such plans have been filed in accordance with Part (c) of this Section, City Council may pass a Resolution declaring the necessity for the construction or repair of such sidewalks, curbs/gutters, or driveway aprons in accordance with Ohio R.C. Section 729.02. This Resolution shall:

1. Approve the plans, specifications, and estimate of cost of the proposed construction or repair on file as provided by this section;
2. Describe the lots and lands abutting the sidewalks, curbs, gutters, or driveway aprons to be constructed or repaired by the termini of the improvement or by street address;
3. Set forth that such sidewalks, curbs, gutters, or driveway aprons shall be constructed or repaired by the owners of the lots or lands abutting thereon in accordance with the specifications on file with the City;

4. Set forth the time within which sidewalks, curbs, gutters, or driveway aprons shall be constructed or repaired by the owners of the lots and lands abutting thereon, which shall not be less than thirty days from the date of service of the notice required under Part (e) of this Section on the owner of the lots or lands; and
5. State that in the event that such sidewalks, curbs, gutters, or driveway aprons are not constructed or repaired by the owners of the lots and the lands abutting thereon with such plans and specifications within the time prescribed in this resolution, the City will so construct or repair such sidewalks, curbs, gutters, or driveway aprons and assess the cost thereof against the lots and lands abutting thereon.

(e) Required Notice After Passage of Resolution of Necessity. Upon passage of the Resolution described in Part (d) of this Section, the City's Clerk shall send notice to owners of the lots or lands abutting the sidewalk via certified mail to the owner's last known tax mailing address. If it appears from the return of the certified mail notice that such owners cannot be found, such owners shall be served by publication of the notice once in a newspaper of general circulation within the City. The notice contemplated by this part shall include the following:

1. The place where the specifications governing the construction the construction or repair of such sidewalks, curbs, gutters, or driveway aprons are on file; and
2. that in the event such owner does not construct or repair such sidewalks, curbs, gutters, or driveway aprons with such specifications and within such time, the City will construct or repair such sidewalks, curbs, gutters, or driveway aprons and assess the costs thereof against the lot of land of such owner.

(f) Construction. If the abutting landowners do not complete the construction or repairs before the expiration of the time period set forth in Part (d)(4) of this Section, the City shall proceed with the necessary construction or repairs.

(g) Post Construction or Repair. After the City completes the construction or repair of the sidewalks, curbs, gutters, or driveway aprons, the Public Works Director shall ascertain and report the total cost of such construction or repair to City Council in accordance with R.C. Section 729.07. The Public Works Director shall then prepare a list of estimated assessments.

(h) Notice for List of Estimated Assessments. The list of estimated assessments created by the Public Works Director shall be filed with the office of the City's clerk who shall report the same to City Council, in accordance with R.C. Section 729.07. Additionally, the City shall cause a notice to be published for three consecutive weeks in a newspaper of general circulation in the City. Such notice shall state that the list of estimated assessments has been made and is on file in the office of the City's clerk for inspection and examination by persons interested.

(i) Objections to Assessments. An individual may object to the listed assessment by filing a written objection with the office of the City's Clerk within two weeks after the expiration of the notice contemplated by Part (h) of this Section.

(j) Assessment Ordinance. City Council shall review the written objections contemplated by Part (i) of this Section and adopt an ordinance levying upon the lots and lands enumerated in the

list of estimated assessment the amounts with any changes that City Council deems appropriate in consideration of the objections. Such ordinance shall state the number of annual installments, not exceeding five, over which the assessments shall be payable and shall establish a period of time during which the assessments shall be payable in cash.

The City shall ensure that it complies with Ohio R.C. Chapter 727 and Ohio R.C. Chapter 729, to the extent applicable, in assessing the costs of any construction work under this Chapter.

(k) Federal Standards Implementation. All assessments shall follow Federal Highway Administration assessment protocols and federal accessibility standards.

(l) City Responsibilities. The City shall directly fund:

1. Replacement of radius curbs at intersections that are completed as part of the Annual Assessment Program;
2. Construction of ADA-compliant curb ramps within Public Right of Way and completed as part of the Annual Assessment Program;
3. Annual Assessment Program administration and oversight.

1022.07 ADMINISTRATIVE ENFORCEMENT

(a) Administrative Citations. The Public Works Director is authorized to issue administrative citations for violations of this Chapter. Citations shall specify the following:

- (1) Specific violation description and code section;
- (2) Date, time, and location of violation;
- (3) Penalty amount and payment instructions;
- (4) Hearing request procedures and deadline.

(b) Administrative Penalties. Violations of this Chapter shall be subject to administrative penalties as follows:

1. Performing work without a license in violation of Section 1022.03(a), which shall be punishable by a fine of \$500 for a first offense. A second offense within 12 months shall be punishable by a fine of \$1,000. For a third and/or subsequent offense within 12 months, the fine shall be \$2,000.
2. Allowing, directing, or employing a subcontractor to perform work without a license in violation of Section 1022.03(a), which shall be punishable by a fine of \$500 for a first offense. A second offense within 12 months shall be punishable by a fine of \$1,000. For a third and/or subsequent offense within 12 months, the fine shall be \$2,000.
3. Performing work without permit in violation of Section 1022.04(a), which shall be punishable by a fine of \$250 per violation.

4. Performing work that violates federal accessibility violations in violation of Section 1022.05(b), which shall be punishable by a fine of \$500 per violation.
5. Violating any requirements of Chapter 1022 that are not specifically addressed by Sections 1022.07(b)(1) – (4), which shall be punishable by a fine of up to \$150 per day for each day the violation continues;

(c) **Collection of Penalties.** Unpaid administrative penalties may be collected through any lawful means, including through legal action taken by the City’s Law Director or their designee.

(d) **Additional Remedies.** Administrative penalties shall be in addition to other remedies available to the City, including stop work orders, license suspension or revocation, and/or criminal prosecution. However, the City shall not issue an administrative citation and pursue a criminal prosecution for the same offense.

(e) **Criminal Referral.** Violations involving fraud, willful endangerment, or repeated willful non-compliance may be referred to the County or City Prosecutor for review for criminal prosecution and/or other legal action.

1022.08 STOP WORK ORDERS

(a) **Authority to Issue.** The Public Works Director is authorized to order cessation of work when:

1. Work is being performed in violation of this Chapter;
2. Work creates an immediate threat to public safety;
3. Unlicensed contractors are performing work; or
4. Work fails to comply with federal accessibility standards.

(b) **Effect of Stop Work Order.** Upon issuance of a stop work order, all work shall immediately cease until the violation is corrected and the Public Works Director lifts the order.

(c) **Emergency Authority.** In cases of immediate threat to public safety, the Public Works Director may take any necessary emergency action to protect the public, with costs charged to the party responsible.

1022.09 DUTY OF PROPERTY OWNERS

(a) **Maintenance Responsibility.** Pursuant to Section 660.05 of the General Offenses Code, property owners and occupants shall maintain adjacent sidewalks, curbs/gutters, and driveway aprons in good repair.

(b) **Compliance with Standards.** All repairs and maintenance shall comply with the standards established in this Chapter, the Concrete Construction Handbook, and applicable federal accessibility requirements.

1022.10 APPEALS AND HEARINGS

(a) **Administrative Appeals.** Any person aggrieved by an administrative citation, a Stop Work Order, license denial, suspension, or revocation may request a hearing before the Board of Zoning Appeals within ten (10) business days of the action.

(b) **Hearing Procedures.** Administrative hearings shall provide for:

1. Written notice of hearing;
2. Opportunity to present evidence and testimony;
3. Right to representation; and
4. Written decision based on evidence presented.

1022.11 EXCEPTIONS

(a) **New Development.** No permit or deposit is required for concrete work performed as part of:

1. New street construction in approved subdivisions;
2. New public street or road construction with approved plans;
3. City-initiated infrastructure projects, where the City has hired the Contractor completing the work.

(b) **Utility Work.** No permit is required for utility line installation, provided that concrete surfaces are restored correctly in accordance with City standards.

(c) **City Assessment Projects.** No deposit is required for permits associated with City-initiated assessment projects.

1022.12 CONCRETE CONSTRUCTION HANDBOOK

(a) **Adoption Authority.** The Public Works Director is authorized to adopt, maintain, and periodically update a Concrete Construction Handbook containing detailed procedures, forms, technical specifications, and administrative requirements for implementing this Chapter.

(b) **Handbook Contents.** The Concrete Construction Handbook may include:

1. Application forms and procedures;
2. Technical construction standards and specifications;
3. Inspection protocols and requirements;
4. Training and certification requirements;
5. Detailed penalty schedules within the ranges established in this Chapter;
6. Administrative procedures and timelines;
7. Federal standards implementation guidelines.

(c) **Administrative Updates.** The Public Works Director may administratively update the Handbook to reflect changes in federal accessibility standards, construction practices, or administrative procedures without further Council action, provided such updates are consistent with this Chapter.

(d) **Public Availability.** The current Concrete Construction Handbook shall be maintained as a public record and made available for inspection during regular business hours and on the City's website.

1022.13 VIOLATION DATABASE AND RECORDS

(a) **Violation Database.** The Public Works Director shall maintain a database of all violations, citations, and enforcement actions under this Chapter to track repeat violations and determine appropriate penalties.

(b) **Inspection Records.** All inspection records, assessment data, and enforcement actions shall be maintained as public records in accordance with Ohio R.C. Chapter 149.

1022.14 CRIMINAL PENALTIES

(a) **Criminal Violation.** As an alternative to administrative penalties, any person that recklessly violates Section 1022.03(a), Section 1022.04(a), or Section 1022.05(b) shall be guilty of a minor misdemeanor.

(b) **Penalty.** Any person convicted under Section 1022.14(a) shall be fined not more than \$150 for each offense.

(c) **Continuing Violations.** Each day a violation continues shall constitute a separate offense.

1022.15 SEVERABILITY

If any section, subsection, clause, phrase, or portion of this Chapter is held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions of this Chapter.

1022.16 EFFECTIVE DATE

This Chapter shall take effect thirty (30) days after passage and publication as required by law, except that the contractor licensing requirements of Section 1022.03 shall take effect ninety (90) days after passage to allow existing contractors time to obtain required licenses.

Cross References:

- Municipal fees, Chapter 286

State Law References:

- Sidewalk construction or repair at property owner's expense, Ohio R.C. 729.01 et seq.
- Notice to construct or repair sidewalks, Ohio R.C. 729.03 et seq.
- Municipal powers, Ohio R.C. Chapter 715
- Assessments for local improvements, Ohio R.C. Chapter 727
- Home rule authority, Ohio Constitution Article XVIII



CHAPTER 1022

Sidewalks, Curb & Gutter, Drive Aprons
and Concrete Construction Program

City of Monroe, Ohio | Public Works Department

PROGRAM OVERVIEW

Chapter 1022 — Enacted under Ohio Home Rule Authority

Enacted under Ohio Constitution Article XVIII (Home Rule) and Ohio R.C. Chapters 715, 727, and 729 to establish comprehensive standards for concrete construction, contractor licensing, and systematic assessment programs for public safety, accessibility, and community welfare.



Contractor Licensing

Licensed, insured, and bonded contractors required



Annual Assessment

Systematic concrete infrastructure evaluation



Federal Compliance

ADA, PROWAG, and FHWA standards

TWO-PART REGULATORY FRAMEWORK

Ohio Revised Code requires certain provisions be enacted by ordinance, while administrative details may be delegated to a handbook maintained by the Public Works Director.



CHAPTER 1022 ORDINANCE

Requires Council Action to Amend

- Legislative purpose & authority
- Legal definitions (Section 1022.02)
- Licensing framework & requirements
- Insurance & bond minimums
- Permit authority & prerequisites
- Assessment program authority (ORC 727/729)
- Penalty ranges & enforcement authority
- Criminal penalties (minor misdemeanor)
- Appeals process (Board of Zoning Appeals)



CONSTRUCTION HANDBOOK

Updated Administratively by Public Works Director

- Application forms (CCH-001 through CCH-007)
- Technical construction specifications
- Inspection protocols & procedures
- Program timeline & schedules
- Property owner response forms
- Resolution & notice templates
- Federal standards implementation details
- Administrative procedures & timelines
- Measurement & calculation standards

CONTRACTOR LICENSING PROGRAM

Section 1022.03 — No person or entity shall perform concrete work in the public right-of-way without a valid license.

WHO NEEDS A LICENSE

- Prime Contractors
- All Subcontractors
- Individual Operators
- Property owners performing their own work

APPLICATION REQUIREMENTS

- Completed application (Form CCH-001)
- Insurance & bond documentation
- 3 completed project references
- Business license or registration
- Fee payment per Chapter 286

EXEMPTION: City of Monroe Capital Improvement projects are exempt from the Contractor Licensing Program.

LICENSE TERM: Valid for one calendar year (Jan 1 – Dec 31). Renewal application (CCH-003) due by November 15th. All outstanding fines must be paid before renewal.

INSURANCE & BONDING REQUIREMENTS

Section 1022.03(d)-(e)

COMPREHENSIVE GENERAL LIABILITY

Coverage Type	Per Occurrence	Annual Aggregate
Bodily Injury	\$1,000,000	\$3,000,000
Property Damage	\$1,000,000	\$3,000,000
Personal Injury	—	\$3,000,000

ADDITIONAL REQUIREMENTS

Surety Bond	\$10,000
Workers' Comp	Per Ohio Law
Additional Insured	City of Monroe
Coverage Basis	Occurrence

SUBCONTRACTOR RESPONSIBILITIES

- Prime contractors must verify all subcontractor licenses before work begins
- Submit Subcontractor Notification Form (CCH-002) to the City prior to work commencement
- Prime contractors accept joint responsibility for subcontractor compliance with Chapter 1022

PERMIT REQUIREMENTS

Section 1022.04 — A permit is required before any concrete work in the public right-of-way.

1

APPLY

Submit Form CCH-004
with site plans & specs

2

VERIFY

Valid license, insurance,
no outstanding violations

3

PAY

Permit fee per
Chapter 286

4

INSPECT

Pre-work, mid-work,
and final inspections

PERMIT FEES (Chapter 286)

Residential Permit: \$50

Commercial Permit: \$100

Additional inspections due to contractor error incur additional fees per Chapter 286.

NO PERMIT SHALL BE ISSUED IF:

- Unpaid fines, penalties, or fees
- Suspended or revoked license
- Outstanding compliance violations
- Invalid insurance or bonding documentation

ANNUAL CONCRETE ASSESSMENT PROGRAM

Section 1022.06 — Authorized under Ohio R.C. Chapters 727 & 729

INSPECT	Public Works Director conducts annual field inspection of concrete infrastructure
REPORT	File plans, specifications, and cost estimates with the City
RESOLVE	Council passes Resolution of Necessity per ORC 729.02
NOTIFY	Certified mail notice to property owners (ORC 729.03)
CONSTRUCT	Owners complete work by deadline or City performs and assesses costs

CITY FUNDS DIRECTLY

- Radius curbs at intersections
- ADA-compliant curb ramps in public right-of-way
- Program administration and oversight

PROGRAM TIMELINE



Note: Timeline is an estimate. Each project receives a specific schedule.

PROPERTY OWNER OPTIONS

Property owners receive a Response Form (Appendix E) with three options upon notification.



OPTION 1

SELF-COMPLETION

- Hire a City-licensed contractor
- Obtain all required permits
- Complete to ADA/PROWAG/FHWA standards
- Pass final inspection by June 1st



OPTION 2

CITY-PERFORMED

- City performs the repairs
- Owner receives final assessment
- Pay in full or installments
- Up to 5 annual installments



OPTION 3

DISPUTE

- Submit written objection
- Request re-inspection by City
- Council makes final determination
- Per ORC 729.09

CONSTRUCTION STANDARDS & COMPLIANCE

Section 1022.05 — All work must meet the most stringent applicable standard.

ADA STANDARDS	Curb ramps: max 8.33% running slope (1:12), max 2.08% cross slope (1:48), detectable warning surfaces, landing area specifications
PROWAG	Sidewalk cross slope max 2%, running slope follows street grade, clear width minimums, surface firmness & stability requirements
FHWA	Sidewalk condition assessment protocols, maintenance and repair standards, materials and construction specifications
ODOT CMS	Ohio Department of Transportation Construction and Material Specifications for state-compliant construction
CITY STANDARDS	City of Monroe construction standards, engineering detailed drawings, and the Concrete Construction Handbook

ENFORCEMENT & PENALTIES

Section 1022.07 — Administrative Enforcement

Violation	1st Offense	2nd (12 mo.)	3rd+ (12 mo.)
Unlicensed Work	\$500	\$1,000	\$2,000
Using Unlicensed Sub	\$500	\$1,000	\$2,000
Work Without Permit		\$250 per violation	
Federal Accessibility Violation		\$500 per violation	
Other Violations (Ch. 1022)		Up to \$150/day (continuing)	

ENFORCEMENT TOOLS

Stop Work Orders

Immediate cessation for safety threats, unlicensed work, or non-compliance

License Actions

Suspension, revocation, or denial for serious or repeated violations

Criminal Referral

Minor misdemeanor (up to \$150/offense) for reckless violations — Section 1022.14

HANDBOOK FORMS & APPENDICES

Form #	Form Name	Appendix
CCH-001	License Application Form	Appendix A
CCH-002	Subcontractor Notification Form	Appendix B
CCH-003	License Renewal Form	Appendix C
CCH-004	Permit Application Form	Appendix D
CCH-005	Administrative Citation Form	Appendix K
CCH-006	Hearing Request Form	Appendix L
CCH-007	Stop Work Order Form	Appendix M

ADDITIONAL TEMPLATES

App. E Property Owner Response Form

App. F Resolution of Necessity

App. G Notice of Resolution

App. H Notice to Proceed

App. I Notice of Assessment

App. J Final Assessment Notification

APPEALS: Any aggrieved party may request a hearing before the Board of Zoning Appeals within 10 business days of any administrative action (Section 1022.10).

LICENSE SUSPENSION & REVOCATION

Section 1022.03(g) — The Public Works Director may suspend, revoke, or deny a license for:

1. Performing unpermitted work

2. Violating construction standards

3. Fraud, negligence, or misrepresentation

4. Failing to maintain insurance or bond

5. Failing to pay fines

6. Three Stop Work Orders within 12 months

7. Using unlicensed subcontractors

8. Failing to comply with federal accessibility standards

9. Repeated violations of safety protocols

Contractors may appeal within 10 business days per Section 1022.10 to the Board of Zoning Appeals.

QUESTIONS?

City of Monroe Public Works Department

Gary Morton, Director of Public Works

(513) 539-7374, Option #4

engineering@monroehio.gov

980 Holman Avenue, Monroe, OH 45050

monroehio.gov

ORDINANCE NO. 2026-03

AN ORDINANCE APPROVING A FINAL PLAT FOR SECTION 210 OF THE STONYBROOK SUBDIVISION.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MONROE, STATE OF OHIO, THAT:

SECTION 1: The Council of the City of Monroe hereby approves the final plat for Section 210 of the Stonybrook Subdivision upon receipt of proper bonding, payment of all application review and inspection fees, submission of digital files compatible with the City’s GIS, and a complete file of all As-Built drawings.

SECTION 2: This measure shall take effect and be in full force from and after the earliest period allowed by law.

PASSED: _____

ATTEST:

APPROVED:

Clerk of Council

Mayor

First Reading: _____



This drawing and the design concept represented are the property of Abercrombie & Associates, Inc. and may not be used, reproduced, or copied for any purpose without the written consent of Abercrombie & Associates, Inc.



PHASE 210

3-29-25
C.C.
B.P.
1" = 50'

DIMENSION PLAN
STOWBOROUGH
SECTION-10, CITY OF MORGAN
BUTLER COUNTY, OHIO

Abercrombie & Associates, Inc.
Professional Surveying
2111 Old National Pike
Cincinnati, Ohio 45221
1-800-392-2764

22-0227 5 9

RESOLUTION NO. 09-2026

A RESOLUTION APPROVING A THEN-AND-NOW CERTIFICATE TO CIVIC PLUS IN THE AMOUNT OF \$7,452.46 FOR CODIFICATION SERVICES, \$7,924.77 FOR SOCIAL MEDIA ARCHIVING, AND \$8,268.61 FOR THE INTRANET AND ACCESSIBILITY TOOL.

WHEREAS, the invoices were received prior to a purchase order being opened.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MONROE, STATE OF OHIO, THAT:

SECTION 1: A Then-and-Now Certificate to Civic Plus in the amount of \$7,452.46 for Codification services, \$7,924.77 for Social Media Archiving, and \$8,268.61 for the Intranet and Accessibility Tool is hereby approved.

SECTION 2: This measure shall take effect and be in full force from and after its passage pursuant to Section 7.08 (C) of the Charter.

PASSED: _____

ATTEST:

APPROVED:

Clerk of Council

Mayor

RESOLUTION NO. 10-2026

A RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT WITH CAPITAL ELECTRIC LINE BUILDERS, LLC FOR THE BUTLER COUNTY STATE ROUTE 63 MONROE SIGNAL UPGRADES PROJECT.

WHEREAS, the City of Monroe, in coordination with the Ohio Department of Transportation (ODOT), solicited sealed bids for the Butler County State Route 63 Monroe Signal Upgrades project located at State Route 63 and Main Street; and

WHEREAS, the project includes upgrades to traffic signal equipment, including LED vehicular signal heads, mast arm sign hanger assemblies, signal cable and tether wire replacement, pedestal-mounted transformer bases, foundations, conduit and ground rod installation, removal of existing signal components, and maintenance of traffic per plan during construction; and

WHEREAS, Capital Electric Line Builders, LLC of Dayton, Ohio submitted a base bid of \$84,318.95, which is funded 100% through ODOT; and

WHEREAS, staff recommends that Council award the contract to Capital Electric Line Builders, LLC and authorize the City Manager to execute all necessary contract documents.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MONROE, STATE OF OHIO, THAT:

SECTION 1: The City Manager is hereby authorized to enter into a contract with Capital Electric Line Builders, LLC for the Butler County State Route 63 Monroe Signal Upgrades project.

SECTION 2: This measure shall take effect and be in full force from and after its passage pursuant to Section 7.08 (C) of the Charter.

PASSED: _____

ATTEST:

APPROVED:

Clerk of Council

Mayor



BUT-SR63, Monroe Signal Upgrades

2025-STR-State Route 63 Signal Upgrades
PID 124134, E251158

DATE February 6, 2026

PREPARED BY THE CITY OF MONROE 233 S
MAIN STREET MONROE, OHIO
45050

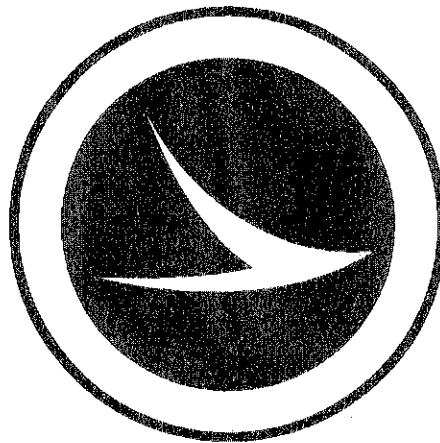
a. ©2022 CITY OF MONROE OHIO

This Document is a service instrument of the CITY OF MONROE, OHIO and is to be used only in conjunction with this project.

**STATE OF OHIO
DEPARTMENT OF
TRANSPORTATION
COLUMBUS, OHIO**

**LPA
CONSTRUCTION AND MATERIAL
SPECIFICATIONS**

**PROPOSAL NOTE 100
10/20/2025**



An Equal Opportunity Employer

**Modified By: C. Kepner
Local Public Agency: City of Monroe
Date: 01/15/2026**

TABLE OF CONTENTS

100 GENERAL PROVISIONS	3
102 BIDDING REQUIREMENTS AND CONDITIONS	9
103 AWARD AND EXECUTION OF CONTRACT	14
104 SCOPE OF WORK	16
105 CONTROL OF WORK	18
106 CONTROL OF MATERIAL	22
108 PROSECUTION AND PROGRESS	29

Contractor Bid and Post Bid Checklist

PROJECT NUMBER: PID 124134, E251158 PROJECT NAME: BUT-SR63 Monroe Signal Upgrades

Items required with bid
(Owner's checkmarks)

Items submitted with bid
(Bidder's INITIALS)

A. FAILURE TO SUBMIT ANY OF THESE ITEMS WITH BID IS MANDATORY CAUSE FOR REJECTION

<input checked="" type="checkbox"/> Bid Form (Original)	<u>SET</u>
<input checked="" type="checkbox"/> Bid Guaranty and Bond Form	<u>SET</u>
<input checked="" type="checkbox"/> Maintenance Bond Form	<u>SET</u>
<input checked="" type="checkbox"/> Bidder's Qualifications	<u>SET</u>
<input checked="" type="checkbox"/> Edge Affidavit	<u>SET</u>
<input checked="" type="checkbox"/> Non-Collusion Affidavit	<u>SET</u>
<input checked="" type="checkbox"/> Non-Discrimination and Equal Opportunity Affidavit	<u>SET</u>
<input checked="" type="checkbox"/> Contractor's Personal Property Tax Affidavit	<u>SET</u>
<input checked="" type="checkbox"/> Delinquent Personal Property Tax Affidavit	<u>SET</u>
<input checked="" type="checkbox"/> City Income Tax Affidavit	<u>SET</u>
<input checked="" type="checkbox"/> Performance and Payment Bond Form	<u>SET</u>
<input checked="" type="checkbox"/> Assurance of Examination and Inspection Waiver Form	<u>SET</u>

B. ITEMS PREFERRED WITH THE BID, BUT MANDATORY PRIOR TO AWARD OF CONTRACT

<input checked="" type="checkbox"/> Drug Free Program Certification	<u>SET</u>
<input checked="" type="checkbox"/> Affidavit of Compliance Prevailing Wages	<u>SET</u>

THE UNDERSIGNED BIDDER HERE WITH SUBMITS THE ABOVE REQUIRED DOCUMENTS.

PRINT OFFICIAL COMPANY NAME: Capital Electric Line Builders LLC

SIGNED BY: *Stephen E. Taulbee*

PRINT NAME AND TITLE: Stephen E. Taulbee, Jr. / Vice President

DATE: 2-6-2026

THIS CHECKLIST SHOULD BE INITIALED AND SIGNED WHERE INDICATED AND RETURNED WITH ALL DOCUMENTS AT THE TIME OF BIDDING

Bid Form

Sealed bids will be received by the City of Monroe, Ohio, 1000 Holman Ave, Monroe, Ohio 45050 at the offices of City of Monroe, Public Works, until (Date) February 6, 2026, (Time) 10:00 AM for:

PID 124134, E251158
BUT-SR63 Monroe Signal Upgrades

at
SR 63 and Man Street

for the
City of Monroe, Ohio

The time for Substantial Completion of all Work is 90 (ninety) consecutive days from the Notice to Proceed.

Having read and examined the proposed Contract Documents prepared by the Architect/Engineer for the above- referenced Project and the following Addenda:

Addendum Number	Date Received
_____	_____
_____	_____
_____	_____

The undersigned Bidder proposes to perform all Work for the applicable Contract in accordance with the proposed Contract Documents, for the following sum(s):

Bid Package -- GENERAL CONTRACT

ALLOWANCES (Include Allowance amounts in the Base Bid below. The Contractor's Fee and costs for unloading and handling on the Site, labor, installation costs, and other expenses contemplated for the Allowances are included in the Base Bid and not in the Allowance.)

BASE BID (Including Allowance above):

ALL LABOR AND MATERIALS, for the sum of \$ 84,318.95

Sum in words: Eighty-four thousand, three hundred eighteen and 95 /100 dollars

CITY OF MONROE, OHIO 00 48 00 - Bid Tabulation Sheet

Item No.	Description of Work	Item Quantity	Unit of Measure	Unit Price	Scheduled Value
614E11001	MAINTAINING TRAFFIC, AS PER PLAN	1	LS	17,600.29	17,600.29
624E10000	MOBILIZATION	1	LS	4,285.41	4,285.41
625E30701	PULL BOX, 725.08, 18", AS PER PLAN	1	EACH	1,657.59	1,657.59
625E29000	TRENCH	60	FT	19.92	1,195.20
625E25911	CONDUIT CLEANED AND CABLES REMOVED, AS PER PLAN	100	FT	3.80	380.00
625E32000	GROUND ROD	2	EACH	221.51	443.02
625E25408	CONDUIT, 2", 725.051	60	FT	5.36	321.60
630E79101	SIGN HANGER ASSEMBLY, MAST ARM, AS PER PLAN	2	EACH	351.01	702.02
630E80100	SIGN, FLAT SHEET	10	SF	42.60	426.00
632E05087	VEHICULAR SIGNAL HEAD, (LED), 5-SECTION, 12" LENS, 1-WAY, PO LYCARBONATE, AS PER PLAN, WITH FLEXIBLE BACKPLATES	3	EACH	1,885.91	5,657.73
632E05087	VEHICULAR SIGNAL HEAD, (LED), 5-SECTION, 12" LENS, 1-WAY, PO LYCARBONATE, AS PER PLAN	2	EACH	1,999.76	3,999.52
632E05007	VEHICULAR SIGNAL HEAD, (LED), 3-SECTION, 12" LENS, 1-WAY, PO LYCARBONATE, AS PER PLAN, WITH FLEXIBLE BACKPLATE	6	EACH	1,191.04	7,146.24
632E05007	VEHICULAR SIGNAL HEAD, (LED), 3-SECTION, 12" LENS, 1-WAY, PO LYCARBONATE, AS PER PLAN	10	EACH	1,154.24	11,542.40
632E30600	TETHER WIRE, WITH ACCESSORIES	509	FT	25.58	13,020.22
632E40700	SIGNAL CABLE, 7 CONDUCTOR, NO. 14 AWG	1210	FT	4.06	4,912.60
632E90008	PEDESTAL, 15', TRANSFORMER BASE	2	EACH	1,905.37	3,810.74
632E64020	PEDESTAL FOUNDATION	2	EACH	5.36	2,701.44
632E90500	SIGNALIZATION, MISC.: UNLASH AND RELASH MESSENGER WIRE	504	FT	132.51	1,987.65
632E90020	REMOVAL OF MISCELLANEOUS TRAFFIC SIGNAL ITEM, SIGNAL HEAD	15	EACH	1,264.64	2,529.28
			GRAND TOTAL		\$84,318.95

** Contingency Item at Owner/Engineer's Discretion**

10% Contingency

8,431.89

PROJECT NUMBER: PID 124134, E251158

PROJECT NAME: BUT-SR63 Monroe Signal Upgrades

The undersigned declares that he/she has carefully examined the proposal, plans, specifications, addenda form of contract and contract bond, and special provisions, and that he/she has inspected in detail the site of the proposed work, and that he/she has familiarized themselves with all of the local conditions affecting the contract and the detailed requirements of construction, and understands that in making this proposal he/she waives all right to plead any misunderstanding regarding the same.

PRINT COMPANY NAME: Capital Electric Line Builders LLC

SIGNED BY: *Step E Taulbee*

PRINT NAME AND TITLE: Stephen E. Taulbee, Jr./ Vice President

DATE: 2-6-2026

BIDDER AFFIRMATION AND DISCLOSURE

Bidder acknowledges that by signing the Bid Form on the Bidder Signature and Information page, that it affirms, understands, and will abide by the requirements of Executive Order 2019-12D. If awarded a Contract, the Bidder will become the Contractor and affirms that both the Contractor and its Subcontractors shall perform no services requested under this Contract outside of the United States.

The Bidder shall provide the locations where services under this Contract will be performed in the spaces provided below or by attachment. Failure to provide this information as part of its Bid may cause the Bidder to be deemed non-responsive and no further consideration will be given to its Bid. If the Bidder will not be using Subcontractors, indicate "Not Applicable" in the appropriate spaces.

1. Principal business location of Contractor:

7050 Ensign Drive

Address

Parkville, MO 64152

City, State, Zip

2. Location where services will be performed by Contractor:

3150 Encrete Lane

Address

Dayton, Ohio 45439

City, State, Zip

Locations where services will be performed by Subcontractors, if known at time of Bid Opening:

Address

City, State, Zip

Address

City, State, Zip

Address

City, State, Zip

3. Location where state data will be stored, accessed, tested, maintained, or backed-up, by Contractor:

Not Applicable

Address

City, State, Zip

Locations where state data will be stored, accessed, tested, maintained, or backed-up by Subcontractors, if known at time of Bid Opening:

Address

City, State, Zip

Address

City, State, Zip

Address

City, State, Zip

N/A

**COMMITMENT TO PARTICIPATE
IN THE
EDGE BUSINESS ASSISTANCE PROGRAM**

Bidder: Mark only one option.
Use "" or "X" to mark option included in Bid
If marking Option B, also show percentage of proposed participation.

c. Option A

Bidder commits to *meet or exceed* the advertised EDGE Participation Goal of **the Contract award amount**, calculated as a portion of the Base Bid plus all accepted Alternates, by using certified EDGE Business Enterprise(s).

Bidder agrees that if selected for consideration of the Contract, it shall provide (if not provided with the Bidder's Bid) to the Contracting Authority, at the location required and within 3 business days after receiving notice from the Contracting Authority, its fully-completed **Bidder's Qualification Form**, including an **EDGE Affidavit** form for each certified EDGE Business Enterprise proposed for use by the Bidder if awarded the Contract for this Project.

d. Option B (also indicate percentage – see text)

Bidder *does not meet* the advertised EDGE Participation Goal percentage, but, if awarded the Contract for this Project, *commits to provide* _____ **percent of the Contract award amount**, calculated as a portion of the Base Bid plus all accepted Alternates, by using certified EDGE Business Enterprise(s).

Bidder acknowledges it understands the requirement for it to provide and agrees to provide to the Contracting Authority, if selected for consideration of the Contract, within 3 business days after notice from the Contracting Authority, a detailed **Demonstration of Good Faith** form describing its efforts undertaken prior to submitting its Bid to meet the advertised EDGE Participation Goal percentage for the Contract for this Project.

Bidder commits to provide to the Contracting Authority at the location required, and within 3 days after receiving notice from the Contracting Authority, its fully-completed **Bidder's Qualification Form**, including an **EDGE Affidavit** form for each certified EDGE Business Enterprise proposed for use by the Bidder if awarded the Contract for this Project.

e. Option C

Bidder declares that the Bidder is a certified EDGE Business Enterprise and that if awarded this Contract, the EDGE Participation percentage will be 100 percent of the Contract award amount.

CITY OF MONROE, OHIO 00 45 13 - Bidder's Qualifications

Project Number: PID 124134, E251158

Project Name: BUT-SR63 Monroe Signal Upgrades

1. Company Name: Capital Electric Line Builders LLC

Physical Address: 3150 Encrete Lane
Street, Building, Unit

Dayton, Ohio 45439
City, State, Zip

Mailing Address (if different): PO Box 1353
P.O. Box

Dayton, Ohio 45401
City, State, Zip

Telephone Number (w/ Area Code): (937) 424-2550

Fax Number (w/ Area Code): (937) 937-297-1365

Email address: Steve.taulbee@capitalelectric.com

2. Overall Experience. Indicate Bidder's overall experience performing the trades bid, including the years in business performing the trade under present and former businessnames.

See Attached

3. Financial. The apparent low Bidder shall submit, upon request of the Contracting Authority, either:

- a) An annual financial statement prepared within the 12 months prior to the bid opening by an independent licensed accounting firm; and the name, address, contact person and phone number of the bank normally used by the Bidder for its primary banking; or,
- b) A financial report generated within 30 days prior to the bid opening from Standard and Poor, Dun and Bradstreet or a similar company acceptable to the Contracting Authority documenting the financial condition of the Bidder; and the name, address, contact person and phone number of the bank normally used by the Bidder for its primary banking;
- c) This information is not a public record under Ohio Revised Code Section 149.43; and shall remain confidential, except under proper order of a court.

4. Facilities & Equipment. Indicate Bidder's relevant facilities and major equipment (leased or owned).

See Attached

5. Ongoing & Relevant Projects. List all ongoing projects and projects completed in the last 5 years, which are similar in cost and type to the Project. Include scope of Work, Contract value, a description of EDGE participation and performance, and project name/contact person/address/phone number for each owner and the architect or engineer for each project.

See Attached

6. Regulatory / Contractual. Indicate all occurrences of the following in the last 5 years (indicate if none). For verification, attach documentation, and/or provide sufficient and appropriate detail information such as: project name, owner, contact person and phone number, amount of contract, etc.

a) State or federal Prevailing Wage violations or judgments

NONE

b) Affirmative Action and EDGB program violations (Attach Certificate of Compliance with Affirmative Action Programs, issued pursuant to Ohio Revised Code Section 9.47)

NONE

c) Contract abandonment, contract termination, as either a prime- or sub-contractor, or Surety takeover

NONE

d) Debarment by state, federal, or local jurisdictions

NONE

e) EPA/OSHA violations

NONE

f) Liquidated damages and Statutory Delay Forfeiture assessed

NONE

g) Drug-Free Safety Program and Drug Free Workplace Program violations

NONE

7. **Management.** Identify individuals assigned to this Project.

Principal Stephen E. Taulbee, Jr. Years with firm 23 Total Exp. 36

Project Manager Travis Stanforth Years with firm 1 Total Exp. 25

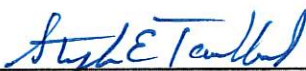
Field Superintendent Arnoldo Jimenez Years with firm 14 Total Exp. 21

8. **EDGE Participation.** Identify EDGE-certified Business Enterprises proposed as Subcontractors and Material Suppliers for this Project. Attach a fully completed Document 00 45 39 - "EDGE Affidavit" for each EDGE-certified Business Enterprise.

9. **Certification.** I hereby certify that the information in this entire Bidder's Qualifications form, including all attachments and referenced information, is factual and complete.

Company Name Capital Electric Line Builders LLC

Authorized Official (please print or type) Stephen E. Taulbee, Jr. / Vice President

Signature of Authorized Official  Date 2-6-2026

#2

Statement of Bidder's Qualification.

Contractor's Qualification Statement

Company

Capital Electric Line Builders
3150 Encrete Lane
Dayton, OH 45439

Principal Office:
7050 Ensign Drive
Parkville, MO 64152

Federal I.D. 48-0771042

Type of Work

Traffic Signal Construction and Maintenance
Highway Lighting Construction and Maintenance
Intelligent Traffic System and Maintenance

Organization

Capital Electric Line Builders, Inc. has been in business as a Contractor for 58 years.

Date of Incorporation: January 1, 1965
State of Incorporation: Kansas
President: Gregory Darkenwald
Vice President: Stephen E Taulbee Jr.

Licensing

Ohio Department of Transportation Vendor I.D. 000301017
National Electrical Contractors Association (NECA)
Ohio Electrical License #24987

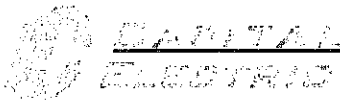
Capital Electric Line Builders, Inc.'s trade name is filed in Ohio and Missouri

Experience

New construction and renovation of power line distribution, transmission, street lighting and traffic signalization and highway lighting.

Capital Electric Line Builders, Inc. companies are wholly owned subsidiaries of Everus Construction Group.

Quote meets the minimum qualifications set forth in this RFP and accepts all requirements and terms and conditions contained in this RFP.



Capital Electric Line Builders, LLC

An MDU Resources Company

**CAPITAL ELECTRIC LINE BUILDERS, LLC
OFFICERS AND DIRECTORS**

Jeffrey S. Thiede
Chairman of the Board and Director
Chief Executive Officer
1730 Burnt Boat Dr.
Bismarck, ND 58503

Greg Darkenwald
President
7050 Ensign Drive
Parkville, MO 64152

Jon B. Hunke
Chief Accounting Officer
1730 Burnt Boat Dr.
Bismarck, ND 58503

Colby Atwell
Vice-President, T&D
7050 Ensign Drive
Parkville, MO 64152

Paul Sanderson
General Counsel & Secretary and Director
1730 Burnt Boat Dr.
Bismarck, ND 58503

Stephen E. Taulbee, Jr.
Vice-President, S&L Ohio 3150
Encrete Lane
Dayton, OH 45439

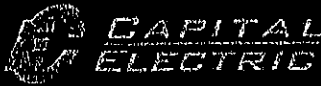
Thomas D. Nosbusch
Executive Vice President & Chief
Operating Officer
1730 Burnt Boat Dr.
Bismarck, ND 58503

Kevin Minor
Vice President S&L Kansas City
7150 Ensign Drive
Parkville, MO 64152

Maximillian Marcy
Vice President-Chief Financial Officer &
Treasurer
1730 Burnt Boat Dr.
Bismarck, ND 58503

Adam Bundy
Vice President T&D
7050 Ensign Drive
Parkville, MO 64152

Brittany Ledford
Controller & Assistant Secretary
7050 Ensign Drive
Parkville, MO 64152



NAME: GREGORY DARKENWALD

TITLE: PRESIDENT

RESPONSIBILITIES: Corporate Management of Capital Electric Line Builders, Inc.,
Riverside, Missouri

EDUCATION: Montana State University - Mechanical Engineering
University of Idaho - Human Performance Practitioner

SEMINARS: American Management Association - Developing Executive Leadership,
Leading with Emotional Intelligence, 5 Day "MBA" Workshop
Western Energy Institute - Business Acumen for Emerging Leaders
American Society of Mechanical Engineers - Project Management

EXPERIENCE: Active in construction industry since 1991. Joined Capital
Electric in 2017.

Executive Vice President / Chief Operating Officer Rocky Mountain
Contractors

Senior Project Manager Rocky Mountain Contractors

Gas Transmission & Storage Department Leader / Engineering GTS /
Electric Transmission - Substation Department Senior Substation Design
Engineer Northwestern Energy

Substation Design Engineer / Gas Transmission Engineer Montana
Power Company

Project Engineer SMD Engineering

Experience includes the following representative list of projects:

230Kv Electric Transmission Line between Lethbridge, Canada & Great
Falls, Montana, 214 miles EPC

HONORS: Member of the National Society of Professional Engineers
Member of the American Society of Mechanical Engineers
Member of The Institute of Electrical and Electronics Engineers
Member of Tau Beta Pi National Engineering Honor Society
Awarded Presidential Academic Scholarship, 1986
Awarded Theodore O' Hassinen Scholarship, 1989

www.celbinc.com

Awarded Richard Martin Scholarship, 1992

MILITARY SERVICE:

U.S. Army, 1986 to 1988. Nuclear Cannon Assembly Crewman. U.S. Government Secret Clearance. Served tour of duty in Germany. Unit Expendables Clerk. Received Army Achievement Medal in 1987. Honorable Discharge May 1988.

www.celbinc.com

4400 NW Mattox Rd.
Riverside, MO 64150

Phone: (816) 389-4000
Fax: (816) 329-8260



NAME: Stephen E Taulbee Jr

TITLE: Vice President, Capital Electric Line Builders

RESPONSIBILITIES: Manage Ohio signal and lighting division, estimate and bid projects, procure project materials and subcontractor agreements, determine project schedule, coordinate with job personnel, customers and accounting personnel.

EDUCATION/TRAINING: IMSA Work Zone, Traffic Signal Level I
IMSA Traffic Signal Level II electrician and electronic certification

IBEW Apprenticeship Program, 1987

IBEW Journeyman Wireman, 1992

EXPERIENCE: 2022 – Present, Capital Electric Line Builders, Vice President

2015 – 2022, Capital Electric Line Builders, Inc.,
Operations Manager

2003 - 2015, Capital Electric Line Builders, Inc.,
General Foreman

1993 - 2003, Wagner-Smith Company, Dayton, Ohio
Foreman

1992 - 1993, Wagner-Smith Company, Dayton, Ohio,
Journeyman wireman

1990 – 1992, Wagner-Smith Company, Dayton, Ohio,
Apprentice Wireman

NAME: JOHN HOFFMAN

TITLE: PROJECT MANAGER, ESTIMATOR

RESPONSIBILITIES: Estimate and bid projects, procure project materials and subcontractor agreements, determine project schedule, coordinate with job personnel, customers and accounting personnel

EXPERIENCE: Employed by Capital Electric Line Builders from 1998 to 2007 as the Fleet Manager. Since 2007, have been employed as a project manager on this representative list of projects.

Date: 2012
Project No. MOT – Traffic Signals PID#84087
Job Location: City of Kettering
Work Types: 38, 39, 43, 44

Replace the traffic signal with 8 new Mast Arm Intersections

Date: 2012
Project No. SHE – Sidney Signal Upgrade PID# 92007
Job Location: City of Sidney, Ohio
Work Types: 38, 39, 42, 44

Modified 8 traffic signal intersections.

Date: 2013-2014
Project No. MOT – Traffic Signal Project, PID 84157
Job Location: City of Moraine
Work Types: 38, 39, 42, 44

Modified 29 traffic signal installations

Date: 2009-2010
Project No. PID 78664
Job Location: Medway, Clark County
Work Type: 38, 39, 43

Medway Lighting, Phase II

Date: 2013-2014
Project No. MIA – SR 41 Signal Upgrade PID # 90825
Job Location: City of Troy
Work Type: 38, 39, 42, 43, 44, 45

Modified 5 traffic signal intersections

Travis Stanforth
Project Manager

937-478-6800

Travis.Stanforth@Capitalelectric.com

Dayton, Ohio

Objective

Quote and manage projects. Schedule subs and obtain materials to complete project on time and on budget. Help customers with quotes to keep projects moving forward and to help them solve issues.

Skills and Abilities

I have 20+ years of experience in traffic signals, lighting, and fiber fields. I have managed small job with a few employees and large million-dollar projects with large groups of employees. I have a lot of experience managing sub-contractors and have work with a lot of cities large and small.

Experience

2025-Present	Project manager Capital Electric Line Builders Quote work and order materials. Manage employees and sub-contractors.
2019-2025	Project Manager Asplundh Construction Quote and bid work. Order materials and manage Employees and sub-contractors.
2001-2019	General Forman Asplundh Construction Working the field completing task. Managed work force

And kept projects on time and budget. Kept customers informed on progress and issues with project.

Education

IMSA level 2

ALBAT journeyman line school

ARNOLDO JIMENEZ

GENERAL FOREMAN

513-617-0437

ARNOLDO.JIMENEZ@CAPITALELECTRIC.COM

DAYTON, OH

OBJECTIVE

Direct supervision of labor force daily. Schedule and coordinate labor force, subcontractors, and equipment. Assist with material handling for daily jobs and task. Communicate with customers daily to keep them informed of job progress. Provide customers with information needed and quotes for future/existing work.

SKILLS & ABILITIES

Expertise with majority of traffic signal related equipment, networking equipment, managing the daily work force, scheduling, and communication skills. Highly organized, detail oriented, self-motivated, effective problem solver, team player, and proven leader. 21+ years of technical and customer experience.

EXPERIENCE

2023-Present

General Foreman

Capital Electric Line Builders

Manage the maintenance team, communicate with customers, subcontractors, and project managers daily. Coordinate and schedule work with the team

2012-2023

Field Service Foreman

Capital Electric Line Builders

Performed daily task, communicated with the lead in Cincy or Dayton to receive task for the day. Performed Annual Intersection Inspections and maintenance work for several cities in the Cincy and Dayton area.

2012-2023

Construction Supervisor, Senior Field Technician

Transcore

Responsible for installation crew and delivery of hardware installations, for field survey for new equipment to be installed. Provide daily direction to crew of 10+ technicians on task to be performed. Interact with project management team and client to resolve traffic management system issues, such as hardware failures and electrical malfunctions. Provide client with product research for integration into traffic management systems and products value feedback.

EDUCATION

Present

Traffic Signal Senior Field Technician Level 3
IMSA

May 2005

Associate of Science Computer & Electronic Technology
Devry University

Report Selections Criteria	Division:
Equipment Code: ALL	ALL
Equipment Type: ALL	ALL
Yard Code: DAY	Equipment Status: ALL
Purchase Type: Own,Lease,Rent	Status types: Active,Inactive
Print notes: No	Include warranties: No
Include components: No	Include statistics: No
Include compliance: No	

Capital Electric Line Builders Summary Equipment File Listing Sorted by Equipment Code

Equipment	Equipment Type	Year	Make	Model	Weight Class	Serial #	Status	Description
Equipment: 062	D120 DUMP TRUCK 7-12 YDS	1999	FHL	FLD112 DUMP	54,000	1FU7TMEB4XH839129	A	AVAILABLE
Equipment: 061	D143 DUMP TRUCK 3-7 YDS	2019	KW	DUMP TRK	54,000	2NKH1J8X6K1K301511	A	AVAILABLE
Equipment: 047	D144 FLTBD 2WD 1 AXLE 1.5-2T -HOIST	2020	FORD	F550	36,000	1FDUF8HT5LECS3698	A	AVAILABLE
Equipment: 061	D159 DUMP TRUCK 3-7 YDS	2022	PETERBILT	DUMP TRUCK	54,000	2NP2HJ7X3NM794134	A	AVAILABLE
Equipment: 037	L120 1 TON TRUCK W/LIFT <=40'	2025	FORD	F550 AT37G	36,000	1FDSWSHT1SED72788	A	AVAILABLE
Equipment: 037	L125 1 TON TRUCK W/LIFT <=40'	2025	FORD	F550	36,000	1FDSWSHT7SED68678	A	AVAILABLE
Equipment: 037	L130 1 TON TRUCK W/LIFT <=40'	2025	FORD	F550 AT37G	36,000	1FDSWSHT1SED72807	A	AVAILABLE
Equipment: 057	L140 1 TON TRUCK W/LIFT <=40'	2025	FORD	F550 AT37G	36,000	1FDSWSHT78SED68608	A	AVAILABLE
Equipment: 037	L447 1 TON TRUCK W/LIFT <=40'	2014	FORD	F550 AT37G	36,000	1FDUF5GT2EEB37427	A	AVAILABLE
Equipment: 037	L489 1 TON TRUCK W/LIFT <=40'	2015	FORD	F550 AT37G	36,000	1FDUF5HT8FECC73481	A	AVAILABLE
Equipment: 037	L506 1 TON TRUCK W/LIFT <=40'	2018	FORD	F550 AT37G	36,000	1FDUF5HT8FECC73481	A	AVAILABLE
Equipment: 115	L529 BUCKET TRUCK 2WD 40-56' REACH	2017	FREIGHTLINER	AA55-MH	48,000	3HAMMMMN6L511490	A	AVAILABLE
Equipment: 115	L598 BUCKET TRUCK 2WD 40-56' REACH	2020	FREIGHTLINER	AA55	48,000	1FVACXFC6LHKW6302	A	AVAILABLE
Equipment: 037	L629 1 TON TRUCK W/LIFT <=40'	2020	FORD	F550 AT37G	24,000	1FD0W6HT4LECC93348	A	AVAILABLE
Equipment: 037	L630 1 TON TRUCK W/LIFT <=40'	2020	FORD	F550 AT37G	24,000	1FD0W6HT4LECC93351	A	AVAILABLE

24

Capital Electric Line Builders Summary Equipment File Listing Sorted by Equipment Code

Equipment Type	Year	Make	Model	Weight Class	Serial #	Status	Description
Equipment: 037 1 TON TRUCK W/LIFT <=40'	20	FORD	F550 AT137G	24,000	1FD0W5HT2LECG93350	A	AVAILABLE
Equipment: 037 1 TON TRUCK W/LIFT <=40'	20	FORD	F550 AT137G	24,000	1FD0W5HT6LECG93349	A	AVAILABLE
Equipment: 037 1 TON TRUCK W/LIFT <=40'	20	FORD	F5H F-550 CHASSI	24,000	1FDU5HT2LECG4453	A	AVAILABLE
Equipment: 540 AIR COMPRESSOR 100-185 CFM	93	SULLAIR		135	111921	A	AVAILABLE
Equipment: 540 AIR COMPRESSOR 100-185 CFM	1995	SULLAIR	185 COMPRESSOR	185	004-117204	A	AVAILABLE
Equipment: 540 AIR COMPRESSOR 100-185 CFM	1998	SULLAIR	185 COMPRESSOR	185	004125671	A	AVAILABLE
Equipment: 191 SKID STEER ATTACHMENT	2012	CAT	420E FORKS				
Equipment: 191 SKID STEER ATTACHMENT	12	CATERPILLAR	420E G/FORK		R72137A	A	AVAILABLE
Equipment: 195 BCKHOE-FR END LDR-RUBR TIRE		CATERPILLAR	AP268		LLS02456	A	AVAILABLE
Equipment: 195 BCKHOE-FR END LDR-RUBR TIRE		AUGER ATTACHMENT FOR 420 BH					
Equipment: 191 SKID STEER ATTACHMENT		AUGER ATTACHMENT					
Equipment: 191 SKID STEER ATTACHMENT		CATERPILLAR	SSL 24" BIT		R94770A	A	AVAILABLE
Equipment: 195 BCKHOE-FR END LDR-RUBR TIRE	16	CATERPILLAR	420F21T		HWDD00599	A	AVAILABLE
Equipment: 191 SKID STEER ATTACHMENT	20	GREGORY INDUSTRIES	TTMA-200		4S93A2417KH089102	A	AVAILABLE
Equipment: 680 CONCRETE SAW-WALK BEHIND	02	TARGET PRO	65		368263	A	AVAILABLE
Equipment: 680 CONCRETE SAW-WALK BEHIND	08	HUSQVARNA	FS-4800		1255479001	A	AVAILABLE
Equipment: 654 OTR REFLECTOMETER	99	EXFO			76469-2Q	A	AVAILABLE
Equipment: 553 ELECTRO FUSION MACHINE	00	SIECOR	X-77		3800	A	AVAILABLE
Equipment: 047 FLTBD 2WD 1 AXLE 1.5-2T -HOIST	21	FORD	F550	32,500	1FDU5HT5MDA01750	A	AVAILABLE
Equipment: 047 FLTBD 2WD 1 AXLE 1.5-2T -HOIST	21	FORD	F550	32,500	1FDU5HT8MDA01788	A	AVAILABLE
Equipment: 047 FLTBD 2WD 1 AXLE 1.5-2T -HOIST	24	RAM	5500 4X4		3C7WRNAL2RG317182	A	AVAILABLE
Equipment: 130 DIG DERR 2WD 1AXLE <=50' REACH	15	FREIGHTLINER	DM45 TB	54,000	1FVACXDT1FHGL4041	A	AVAILABLE

Capital Electric Line Builders Summary Equipment File Listing Sorted by Equipment Code

Equipment Type	Year	Make	Model	Weight Class	Serial #	Status	Description
130 DIG DERR 2WD 1AXLE <=50' REACH	18	INTERNATIONAL	DM47-TR	48,000	3HAMMMMINDUJ576917	A	AVAILABLE
Equipment: DT275							
2017 FHL DC47-TR DIGGER TRK							
130 DIG DERR 2WD 1AXLE <=50' REACH	17	FREIGHTLINER	DC47-TR	48,000	1FVAOXDT0HHHW7909	A	AVAILABLE
Equipment: DT297							
2019 FHL DC47-TR DIGGER TRK							
130 DIG DERR 2WD 1AXLE <=50' REACH	19	FREIGHTLINER	DC47-TR	48,000	3ALAOXFC5KDKJ8407	A	AVAILABLE
Equipment: DT298							
2019 FHL DC47-TR DIGGER TRK							
130 DIG DERR 2WD 1AXLE <=50' REACH	19	FREIGHTLINER	DC47-TR	48,000	1FVACXFC2KHKK0870	A	AVAILABLE
Equipment: DT336							
2020 FHL DC47-TR DIGGER TRK							
130 DIG DERR 2WD 1AXLE <=50' REACH	20	FREIGHTLINER	DC47TR	48,000	1FVACXFC9LHKW5015	A	AVAILABLE
Equipment: ET125							
2023 TOWMASTER 16K DECK OVER							
406 TRAILER - EQUIPMENT 6-17999LB	23	TOWMASTER	TC-16LP		4KNBF3022PL161282	A	AVAILABLE
Equipment: ET196							
2009 BELSHE DT256 TRLR							
407 TRAILER - EQUIPMENT 18-25999LB	09	BELSHE	DT256-2AP		16JF01922391045175	A	AVAILABLE
Equipment: ET208							
1992 DIAMOND TRLR							
405 TRAILER - SM 1 AXLE <6000LB	92	DIAMOND	BOX		922283409293	A	AVAILABLE
Equipment: ET209							
1994 CUSTOM BUILT TRLR							
405 TRAILER - SM 1 AXLE <6000LB	94	CUSTOM BUILT	TRAILER		W5484	A	AVAILABLE
Equipment: ET210							
1998 CUSTOM BUILT MATERIAL TRL							
405 TRAILER - SM 1 AXLE <6000LB	98	CUSTOM BUILT	SAB 8FEET 22SIDES		1C9AA243TS623164	A	AVAILABLE
Equipment: ET211							
1984 5X10 DIAMOND UTILITY TRLR							
405 TRAILER - SM 1 AXLE <6000LB	84	DIAMOND	5X10		781	A	AVAILABLE
Equipment: ET212							
1998 SA-8 CustomBuilt TRAILER							
405 TRAILER - SM 1 AXLE <6000LB	98	CUSTOMBUILT TRAILERS	SA-8		1C9AA243TS623165	A	AVAILABLE
Equipment: ET213							
1995 TRAIL KING TRAILER							
406 TRAILER - EQUIPMENT 6-17999LB	95	TRAIL-KING	TRLR		1TKUO16295M032255	A	AVAILABLE
Equipment: ET214							
2000 MIDATLANTIC 18FLTBD TRLR							
406 TRAILER - EQUIPMENT 6-17999LB	00	MID-ATLANTIC	MACH18H		5ANNNC1828YR000620	A	AVAILABLE
Equipment: ET284							
2021 TOWMASTER TC16 TRAILER							
406 TRAILER - EQUIPMENT 6-17999LB	21	TOWMASTER	TC16		4KNBF3024NL160793	A	AVAILABLE
Equipment: ET352							
2019 LOAD TRAIL DUMP TRAILER							
438 TRAILER - DUMP	19	LOAD TRAIL	83"X14' TANDEM AXLE		4ZEDT1421K1180236	A	AVAILABLE
Equipment: ET437							
2020 FELLING FT-24 TRAILER							
407 TRAILER - EQUIPMENT 18-25999LB	20	FELLING	FT-24		5FTCE2826L1000541	A	AVAILABLE
Equipment: ET455							
2024 TOWMASTER 16K DECK OVER							
406 TRAILER - EQUIPMENT 6-17999LB	24	TOWMASTER	TC-16LP		4KNBF302XRL182439	A	AVAILABLE
Equipment: FB145							
2006 FORD F550 FLTBD							
046 FLTBD 2WD 1 AXLE 1.5-2T	06	FORD	F550	24,000	1FDAF57P86ED71370	A	AVAILABLE
Equipment: FB241							
2023 KW T370 SAW TRUCK							
046 FLTBD 2WD 1 AXLE 1.5-2T	23	KENWORTH	T370	54,000	2NKHJUTX0PM239144	A	AVAILABLE
Equipment: FB251							
2023 CHEVY 5500 HD							

Capital Electric Line Builders

Summary Equipment File Listing Sorted by Equipment Code

Equipment	Equipment Type	Year	Make	Model	Weight Class	Serial #	Status	Description
046	FLTBD 2WD 1 AXLE 1.5-2T	23	CHEVY	GM515	36,000	1HTKJPK9PH419617	A	AVAILABLE
Equipment:	FB350	2007	FHL FLATBED TRK					
050	FLTBD 2WD 2 AXLE > 2T	07	FREIGHTLINER M2	3AXLE 20' FLTBED	80,000	1PVHC5DE27HY20609	A	AVAILABLE
Equipment:	FL114		CAT GP26 FORKLIFT 4000-7999LBS					
511	FORKLIFT 4000 - 7999 LBS		CATERPILLAR	GP26		5AM09059	A	AVAILABLE
Equipment:	FL118		1986 HYSTER FRK LFT H80C 8000					
511	FORKLIFT 4000 - 7999 LBS	86	HYSTER	H80C		CSD	A	AVAILABLE
Equipment:	FL175		1998 HYSTER H60XM					
511	FORKLIFT 4000 - 7999 LBS	98	HYSTER	H60XM		D117B43121V	A	AVAILABLE
Equipment:	GP117		CAT MINI EX COMPACTOR PLATE					
600	ENGINE DRIVEN COMPACTOR		CATERPILLAR	CVP16		0A1ED1237	A	AVAILABLE
Equipment:	HR114		CATERPILLAR HYDRAULIC HAMMER 10					
216	HYD-PNEUM BKR ON BACKHOE		CATERPILLAR	H-90C		6TZ04708	A	AVAILABLE
Equipment:	HR119		JOHN DEERE HB50 HYD ROCK HMIR					
215	HYD-PNEUM BKR ON SKID STEER		JOHN DEERE	HB50		KVHB50X400224	A	AVAILABLE
Equipment:	HR138		CAT HYD HAMMER					
215	HYD-PNEUM BKR ON SKID STEER		CATERPILLAR	HH65EP		03X803169	A	AVAILABLE
Equipment:	L111R		2025 AASSE TRACK BUCKET					
125	BUCKET TRUCK - TRACK MOUNTED	25	PRINOTH	PANTHER T8		935110214	A	AVAILABLE
Equipment:	L136R		2024FORD F600 AT41M BKT TRK					
087	1 TON TRUCK W/LIFT <=40'	24	FORD	F-600	24,000	1FDFF6L16RDA07540	A	AVAILABLE
Equipment:	L157R		2024 FORD AT40G BUCKET TRK					
037	1 TON TRUCK W/LIFT <=40'	24	FORD	AT40G	18,000	1FDUF5HTRDA20256	A	AVAILABLE
Equipment:	L162R		2024 FORD F550 AT40G BKT TRK					
037	1 TON TRUCK W/LIFT <=40'	24	FORD	AT40G	34,500	1FDUF5HT8RDA08067	A	AVAILABLE
Equipment:	L305R		2023 FORD F550 AT40G BKT TRK					
037	1 TON TRUCK W/LIFT <=40'	23	FORD	AT40G	18,000	1FDUF5HT4PDA09097	A	AVAILABLE
Equipment:	L310R		2022 FORD F550 AT40G BKT TRK					
037	1 TON TRUCK W/LIFT <=40'	22	FORD	AT40G	18,000	1FDUF5HT9NDA19864	A	AVAILABLE
Equipment:	L453L		2014 HIC TA50 BKT TRK					
115	BUCKET TRUCK 2WD 40-59' REACH	14	INTERNATIONAL	4300 / TA50	48,000	3HAMMAAN3EL365123	A	AVAILABLE
Equipment:	L564L		2019 FORD F550 AT37G BKT TRK					
037	1 TON TRUCK W/LIFT <=40'	19	FORD	AT37G	36,000	1FDUF5HTXKED44562	A	AVAILABLE
Equipment:	L565L		2019 FORD F550 AT37G BKT TRK					
037	1 TON TRUCK W/LIFT <=40'	19	FORD	AT37G	36,000	1FDUF5HT3KED44564	A	AVAILABLE
Equipment:	L566L		2019 FORD F550 AT37G BKT TRK					
037	1 TON TRUCK W/LIFT <=40'	19	FORD	AT37G	36,000	1FDUF5HT9KED44563	A	AVAILABLE
Equipment:	L612R		2019 FORD F550 AT37G BKT TRK					
037	1 TON TRUCK W/LIFT <=40'	19	FORD	AT37G	18,000	1FEUF5HT0KEG26589	A	AVAILABLE
Equipment:	L620R		2019 FORD F550 AT37G BKT TRK					

Capital Electric Line Builders

Summary Equipment File Listing Sorted by Equipment Code

Equipment Type	Year	Make	Model	Weight Class	Serial #	Status	Description
037 1 TON TRUCK W/LIFT <=40'	19	FORD	AT37G	18,000	1FDUF5HT7KEG55737	A	AVAILABLE
Equipment: L621R 2019 FORD F550 AT37G BKT TRK							
037 1 TON TRUCK W/LIFT <=40'	19	FORD	AT37G	18,000	1FDUF5HT9KDA26664	A	AVAILABLE
Equipment: L684R 2019 FORD F550 AT40G BKT TRK							
037 1 TON TRUCK W/LIFT <=40'	19	FORD	AT40G	18,000	1FDUF5GT1KDA26773	A	AVAILABLE
Equipment: L687R 2021 FORD F550 AT40G BKT TRK							
037 1 TON TRUCK W/LIFT <=40'	21	FORD	AT40G	18,000	1FDUF5HT7MDA03922	A	AVAILABLE
Equipment: L688R 2021 FORD F550 AT40G BKT TRK							
037 1 TON TRUCK W/LIFT <=40'	21	FORD	AT40G	18,000	1FDUF5HT1MDA06329	A	AVAILABLE
Equipment: L689R 2021 FORD F550 AT40G BKT TRK							
037 1 TON TRUCK W/LIFT <=40'	21	FORD	AT40G	18,000	1FDUF5HT4MDA03926	A	AVAILABLE
Equipment: L705R 2022 FORD F550 AT40G BKT TRK							
037 1 TON TRUCK W/LIFT <=40'	22	FORD	AT40G	18,000	1FDUF5HT0NDA00779	A	AVAILABLE
Equipment: L719R 2022 FORD F550 AT40G BKT TRK							
037 1 TON TRUCK W/LIFT <=40'	22	FORD	AT40G	18,000	1FDUF5HT0NDA17243	A	AVAILABLE
Equipment: L720R 2022 FORD F550 AT40G BKT TRK							
037 1 TON TRUCK W/LIFT <=40'	22	FORD	AT40G	18,000	1FDUF5HT7NDA14887	A	AVAILABLE
Equipment: L724L 2023 FHL T6A0 BKT TRK							
115 BUCKET TRUCK 2WD 40-59' REACH	23	FREIGHTLINER	M2-106	48,000	3ALACXFCSPDUJ5486	A	AVAILABLE
Equipment: MT133 2019 F550 MECHANICS TRUCK							
040 MECHANICS TRUCK 1 TON <=550	19	FORD	F550	30,000	1FD0X5HT2KEC15257	A	AVAILABLE
Equipment: MX163 2016 CAT 305 MINI EXCAVATOR							
204 MINI EXCAVATOR <12000 LBS	16	CATERPILLAR	305E2CR		0H5M02867	A	AVAILABLE
Equipment: MX297 2022 CAT 305 MINI EX							
204 MINI EXCAVATOR <12000 LBS	22	CATERPILLAR	305E2LC		H5M16214	A	AVAILABLE
Equipment: PG104 2004 MILLER/MATIC 251 WELDER							
557 WELDER	04	MILLER	MILLER/MATIC 251		LE436887	A	AVAILABLE
Equipment: PP126 2020 VERMEER D20X22 BORE RIG							
232 DBE 10-24000 LB PULLBACK	20	VERMEER	D20X22111		1VRA170V2L1001638	A	AVAILABLE
Equipment: PU136 2024 FORD F350 4X4 CREW CAB							
015 3/4-1T SGL AXLE PICKUP	24	FORD	F350	30,000	1FT8W3BT8RREE40137	A	AVAILABLE
Equipment: PU140 2024 FORD F350 4X4 EXT CAB							
015 3/4-1T SGL AXLE PICKUP	24	FORD	F350	30,000	1FT8X3BTXREE47331	A	AVAILABLE
Equipment: PU146 2025 FORD F350 CREW CAB							
015 3/4-1T SGL AXLE PICKUP	25	FORD	F350	30,000	1FT8W3BT1SEDA88405	A	AVAILABLE
Equipment: PU157 2024 FORD F350 4X4 SUPERCAB							
015 3/4-1T SGL AXLE PICKUP	24	FORD	F350	30,000	1FT8X3BT12REE47520	A	AVAILABLE
Equipment: PU214 2025 FORD F350 4X4							
015 3/4-1T SGL AXLE PICKUP	25	FORD	F350	30,000	1FT8W3BT7SEDA64657	A	AVAILABLE
Equipment: PU230 2025 FORD F350 4X4							

Capital Electric Line Builders Summary Equipment File Listing Sorted by Equipment Code

Equipment	Equipment Type	Year	Make	Model	Weight Class	Serial #	Status	Description
015	3/4-1T SGL AXLE PICKUP	25	FORD	F350	30,000	1FT8W3BT0SEED57033	A	AVAILABLE
Equipment:	PU232	2017	FORD F350 4X4 CREW CAB					
015	3/4-1T SGL AXLE PICKUP	17	FORD	F350 4X4 CREW CAB	30,000	1FT8W3BT6HEEF22873	A	AVAILABLE
Equipment:	PU263	2019	FORD F350 4X4 CREW CAB					
015	3/4-1T SGL AXLE PICKUP	19	FORD	F350 4X4 SD CREW CAB	30,000	1FT8W3BT2KEE27406	A	AVAILABLE
Equipment:	PU284	2019	FORD F350 4X4 CREW CAB					
015	3/4-1T SGL AXLE PICKUP	19	FORD	F350 4X4 CREW CAB	30,000	1FT8W3BT2KEEF59548	A	AVAILABLE
Equipment:	PU472	2020	FORD F350 4X4 CREW CAB					
015	3/4-1T SGL AXLE PICKUP	20	FORD	F350	30,000	1FT8W3BTXLECS3702	A	AVAILABLE
Equipment:	PU487	2020	FORD F350 4X4 CREW CAB					
015	3/4-1T SGL AXLE PICKUP	20	FORD	F350	30,000	1FT8W3BT7LEED8135	A	AVAILABLE
Equipment:	PU507	2020	FORD F350 4X4 CREW CAB					
015	3/4-1T SGL AXLE PICKUP	20	FORD	F350	30,000	1FT8W3BT8LEE50402	A	AVAILABLE
Equipment:	PU531	2021	FORD F350 4X4 CREW CAB					
015	3/4-1T SGL AXLE PICKUP	21	FORD	F350	30,000	1FT8W3BT3MEC12345	A	AVAILABLE
Equipment:	PU537	2021	FORD F350 4X4 CREW CAB					
015	3/4-1T SGL AXLE PICKUP	21	FORD	F350	30,000	1FT8W3BT8MEC12342	A	AVAILABLE
Equipment:	PU550	2021	FORD F350 4X4 CREW CAB					
015	3/4-1T SGL AXLE PICKUP	21	FORD	F350	30,000	1FT8W3BT1MEC73850	A	AVAILABLE
Equipment:	PU560	2021	FORD F350 4X4 CREW CAB					
015	3/4-1T SGL AXLE PICKUP	21	FORD	F350	30,000	1FT8W3BT1MED57481	A	AVAILABLE
Equipment:	PU561	2021	FORD F350 4X4 CREW CAB					
015	3/4-1T SGL AXLE PICKUP	21	FORD	F350	30,000	1FT8W3BTXMED57477	A	AVAILABLE
Equipment:	PU583	2023	FORD F350 4X4 CREW CAB					
015	3/4-1T SGL AXLE PICKUP	23	FORD	F250	26,000	1FT7W2BT4REC19754	A	AVAILABLE
Equipment:	PU584	2023	FORD F250 4X4 CREW CAB					
015	3/4-1T SGL AXLE PICKUP	23	FORD	F250	26,000	1FT7W2BT8REC20681	A	AVAILABLE
Equipment:	PU586	2021	FORD F350 4X4 CREW CAB					
015	3/4-1T SGL AXLE PICKUP	21	FORD	F350	30,000	1FT8W3BT4MED57474	A	AVAILABLE
Equipment:	PU591	2023	FORD F350 4X4 CREW CAB					
015	3/4-1T SGL AXLE PICKUP	23	FORD	F350	30,000	1FT8W3BT4REC27959	A	AVAILABLE
Equipment:	PU602	2023	FORD F150 4X4 CREW CAB					
014	1/2 TON PICKUP	23	FORD	F150	12,000	1FTFW1E83PK80871	A	AVAILABLE
Equipment:	PU622	2022	FORD F250 4X4 CREW CAB					
015	3/4-1T SGL AXLE PICKUP	22	FORD	F250	26,000	1FTTW2BT8NED80117	A	AVAILABLE
Equipment:	PU632	2022	FORD F350 4X4 CREW CAB					
015	3/4-1T SGL AXLE PICKUP	22	FORD	F350	30,000	1FT8W3BT13NEE69250	A	AVAILABLE
Equipment:	PU644	2022	FORD F350 4X4 CREW CAB					
015	3/4-1T SGL AXLE PICKUP	22	FORD	F350	30,000	1FT8W3BT0NEE45889	A	AVAILABLE
Equipment:	PU651	2022	FORD F150 4X4 CREW CAB					

Capital Electric Line Builders

Summary Equipment File Listing Sorted by Equipment Code

Equipment Type	Year	Make	Model	Weight Class	Serial #	Status	Description
014 1/2 TON PICKUP	22	FORD	F150	12,000	1FTFW1EB2NKE44943	A	AVAILABLE
Equipment: PU667	2023	CHEVY	3500 HD	30,000	1GCAYSEY6PF190639	A	AVAILABLE
015 3/4-TT SGL AXLE PICKUP	23	CHEVY	3500	30,000	1GCAYSEY4PF257304	A	AVAILABLE
Equipment: PU691	2023	CHEVY	3500	30,000	1GCAYSEY0PF255954	A	AVAILABLE
015 3/4-TT SGL AXLE PICKUP	23	CHEVY	3500	30,000	1GCAYSEY0PF255954	A	AVAILABLE
Equipment: PU692	2023	CHEVY	3500	30,000	1GCAYSEY0PF255954	A	AVAILABLE
015 3/4-TT SGL AXLE PICKUP	23	CHEVY	3500	30,000	1GCAYSEY0PF255954	A	AVAILABLE
Equipment: SC122	40'	CONEX	8X40'	30,000	EMCU909182-1	A	AVAILABLE
460 SHIPPING/STORAGE CONTAINER	40'	CONEX	8X40'	30,000	EMCU909182-1	A	AVAILABLE
Equipment: SC138	40'	CONEX	8X40'	30,000	YMLU4263194	A	AVAILABLE
460 SHIPPING/STORAGE CONTAINER	40'	CONEX	8X40'	30,000	YMLU4263194	A	AVAILABLE
Equipment: SC139	40'	CONEX	8X40'	30,000	US64273	A	AVAILABLE
460 SHIPPING/STORAGE CONTAINER	40'	CONEX	8X40'	30,000	US64273	A	AVAILABLE
Equipment: SC140	40'	CONEX	8X40'	30,000	EMCU 914798-3	A	AVAILABLE
460 SHIPPING/STORAGE CONTAINER	40'	CONEX	8X40'	30,000	EMCU 914798-3	A	AVAILABLE
Equipment: SC170	09	CONEX PAC VAN	8X40	12,000	INKU615920-2	A	AVAILABLE
460 SHIPPING/STORAGE CONTAINER	40'	CONEX	8X40	12,000	INKU615920-2	A	AVAILABLE
Equipment: SC172	00	CONEX	8X40	12,000	00LLU717388-0	A	AVAILABLE
460 SHIPPING/STORAGE CONTAINER	40'	CONEX	8X40	12,000	00LLU717388-0	A	AVAILABLE
Equipment: SC173	00	CONEX	8X40	12,000	00LLU717689-5	A	AVAILABLE
460 SHIPPING/STORAGE CONTAINER	40'	CONEX	8X40	12,000	00LLU717689-5	A	AVAILABLE
Equipment: SC175	00	CONEX	8X40	12,000	XTRU 491988-9	A	AVAILABLE
460 SHIPPING/STORAGE CONTAINER	40'	CONEX	8X40	12,000	XTRU 491988-9	A	AVAILABLE
Equipment: SC197	25	FA0000450	259DSTD2CA	65-014519	SJCU200018	A	AVAILABLE
460 SHIPPING/STORAGE CONTAINER	40'	FA0000450	259DSTD2CA	65-014519	SJCU200018	A	AVAILABLE
Equipment: SS128	15	CATERPILLAR	259DSTD2CA	65-014519	0FTLU04206	A	AVAILABLE
190 SKID STEER	2021	CATERPILLAR	259DSTD2CA	65-014519	0FTLU04206	A	AVAILABLE
Equipment: SS325	21	CATERPILLAR	289D3STD2C	65-014519	JX906085	A	AVAILABLE
190 SKID STEER	2021	CATERPILLAR	289D3STD2C	65-014519	JX906085	A	AVAILABLE
Equipment: ST002	18	POWERMAX65	25' 200-600V 1/3PH	65-014519	65-014519	A	AVAILABLE
702 SHOP TOOLS	2019	POWERMAX65	25' 200-600V 1/3PH	65-014519	65-014519	A	AVAILABLE
Equipment: ST014	18	BLACK GOLD	7X16' ENCLOSED TRLR	1DGCS1827JM032059	1DGCS1827JM032059	A	AVAILABLE
702 SHOP TOOLS	2018	BLACK GOLD	7X16' ENCLOSED TRLR	1DGCS1827JM032059	1DGCS1827JM032059	A	AVAILABLE
Equipment: T1217	19	INTERSTATE	14K ENCLOSED TRAILER	1UK600G27K1098529	1UK600G27K1098529	A	AVAILABLE
412 TRAILER - ENCLOSED CARGO	2021	INTERSTATE	14K ENCLOSED TRAILER	1UK600G27K1098529	1UK600G27K1098529	A	AVAILABLE
Equipment: T1221	21	INTERSTATE	7 X 16 CARGO TRAILER	1UK600G20M1103279	1UK600G20M1103279	A	AVAILABLE
412 TRAILER - ENCLOSED CARGO	2021	INTERSTATE	7 X 16 CARGO TRAILER	1UK600G20M1103279	1UK600G20M1103279	A	AVAILABLE
Equipment: T1242	21	INTERSTATE	7 X 16 CARGO TRAILER	1UK600G20M1103279	1UK600G20M1103279	A	AVAILABLE
412 TRAILER - ENCLOSED CARGO	2021	INTERSTATE	7 X 16 CARGO TRAILER	1UK600G20M1103279	1UK600G20M1103279	A	AVAILABLE
Equipment: T1243	21	INTERSTATE	7 X 16 CARGO TRAILER	1UK600G20M1103279	1UK600G20M1103279	A	AVAILABLE
412 TRAILER - ENCLOSED CARGO	2021	INTERSTATE	7 X 16 CARGO TRAILER	1UK600G20M1103279	1UK600G20M1103279	A	AVAILABLE

Capital Electric Line Builders Summary Equipment File Listing Sorted by Equipment Code

Equipment	Equipment Type	Year	Make	Model	Weight Class	Serial #	Status	Description
412	TRAILER - ENCLOSED CARGO	21	INTERSTATE	7 X 16		1UK500G28M1103210	A	AVAILABLE
Equipment:	TJ244		2021 INTERSTATE 7X16 ENCL					
412	TRAILER - ENCLOSED CARGO	21	INTERSTATE	7 X 16		1UK500G21M1103209	A	AVAILABLE
Equipment:	TJ260		2021 7X12 ATC FIBER TRAILER					
692	FIBER SPLICING TRAILER	21	ATC	QSTAB7012		5JX1C1222MD223130	A	AVAILABLE
Equipment:	TP130		2005 BROOKS BROTHERS POLE TRAI					
410	TRAILER - MTL POLE 1 AXLE	05	BROOKS BROTHERS	PTB111A		1B9BS11175M274156	A	AVAILABLE
Equipment:	TP131		2005 BROOKS BROTHERS POLE TRAI					
410	TRAILER - MTL POLE 1 AXLE	05	BROOKS BROTHERS	PTB111A		1B9BS11195M274157	A	AVAILABLE
Equipment:	TU131		2022 POLE / UTILITY TRAILER					
411	TRAILER - MATL POLE 2 AXLE	22	BROOKS BROTHERS	PT92-7KE		7K7PS0920NM000395	A	AVAILABLE
Equipment:	TU139		2022 POLE / UTILITY TRAILER					
411	TRAILER - MATL POLE 2 AXLE	22	BROOKS BROTHERS	PT92-7KE		7K7PS0926NM000403	A	AVAILABLE
Equipment:	TV233		2020 FORD F350 4X4 CREW CAB					
015	3/4-1T SGL AXLE PICKUP	20	FORD	F350	30,000	1FT8W3BT3LECS3699	A	AVAILABLE
Equipment:	TV264		2021 FORD F550 4X4 CREW CAB					
046	FLTRD 2WD 1 AXLE 1.5-2T	21	FORD	F550	36,000	1FD0W5HT6M6C73555	A	AVAILABLE
Equipment:	TV282		2022 FORD F350 4X4 CREW CAB					
015	3/4-1T SGL AXLE PICKUP	22	FORD	F350	30,000	1FT8W3BTXNED80131	A	AVAILABLE
Equipment:	TV374		2023 FORD F350 CREW CAB					
015	3/4-1T SGL AXLE PICKUP	23	FORD	F350	30,000	1FT8W3BT2PEC91527	A	AVAILABLE
Equipment:	TV381		2023 FORD F350 4X4 CREW CAB					
015	3/4-1T SGL AXLE PICKUP	23	FORD	F350	30,000	1FT8W3BT9PEC91525	A	AVAILABLE
Equipment:	TV400		2024 FORD F350 4X4 EXT CAB					
015	3/4-1T SGL AXLE PICKUP	24	FORD	F350	30,000	1FT8X3BTZREE47176	A	AVAILABLE
Equipment:	VC112		2016 VERMEER VXS0800 VAX MTD					
208	VACUUM EXCAVATOR TRAILER MTD	16	VERMEER	VXS0800		1M9FE1224GSS284972	A	AVAILABLE
Equipment:	VC131		2003 VERMEER E550 VAX MTD					
208	VACUUM EXCAVATOR TRAILER MTD	03	VERMEER	E550 VAX		1VRT2029221000385	A	AVAILABLE
Equipment:	WL115		2009 VER-MAC ST4815 SOLAR PWRD					
431	TRAILER - ARROW BOARD-TRAFFIC	09	VER-MAC	ST4815 SOLAR		2S9US21169S132861	A	AVAILABLE
Equipment:	WL116		2009 VER-MAC ST4815 SOLAR PWRD					
431	TRAILER - ARROW BOARD-TRAFFIC	09	VER-MAC	ST4815 SOLAR		2S9US21169S132276	A	AVAILABLE
Equipment:	WL118		1998 AMIDA ODLSE15 SOLAR PWRD					
431	TRAILER - ARROW BOARD-TRAFFIC	98	AMIDA	ODLSE15		ODLSE15980447653	A	AVAILABLE
Equipment:	WL121		2001 VER-MAC ST4815					
431	TRAILER - ARROW BOARD-TRAFFIC	01	VER-MAC	ST-4815		01-076539	A	AVAILABLE
Equipment:	WL124		2015 VER-MAC ARROW BOARD					
431	TRAILER - ARROW BOARD-TRAFFIC	15	VER-MAC	ST4815		2S9US1111FS132045	A	AVAILABLE
Equipment:	WL125		2015 VER-MAC ARROW BOARD					

Capital Electric Line Builders Summary Equipment File Listing Sorted by Equipment Code

Equipment	Equipment Type	Year	Make	Model	Weight Class	Serial #	Status	Description
431	TRAILER - ARROW BOARD-TAFFIC	15	VER-MAC	ST4815		2SFUS113FS132046	A	AVAILABLE
Equipment:	WL126		2017 WANCO ARROW BOARD					
431	TRAILER - ARROW BOARD-TAFFIC	17	WANCO	WTSP		5F1151014H1004845	A	AVAILABLE
Equipment:	WL127		2017 WANCO ARROW BOARD					
431	TRAILER - ARROW BOARD-TAFFIC	17	WANCO	WTSP		5F1151016H1004846	A	AVAILABLE
Equipment:	WL128		2019 WANCO ARROW BOARD					
431	TRAILER - ARROW BOARD-TAFFIC	19	WANCO	WTSP		5F11S1011K1002087	A	AVAILABLE
Equipment:	WL129		2019 WANCO ARROW BOARD					
431	TRAILER - ARROW BOARD-TAFFIC	19	WANCO	WTSP		5F11S1013K1002091	A	AVAILABLE
Equipment:	WP173		1997 WSE S2DP30 ROPE RIG					
306	ROPE 1DR TRLR MTD OVHD 2000LB	97	WAGNER SMITH EQP CO	S2DP30		1W9WMP1003VA161031	A	AVAILABLE
Equipment:	WT145		1997 SLABACH 60 HYD REEL TRLR					
419	TRAILER-REEL-HYD LIFT	97	SLABACH	60		1S9SK16NDXV1519187	A	AVAILABLE
Equipment:	WT146		1998 SLABACH HYD REEL TRLR					
419	TRAILER-REEL-HYD LIFT	98	SLABACH	REEL	10,000	1S9SK18N6W1519296	A	AVAILABLE
Equipment:	WT147		2000 SLABACH 160SNG L REEL TRLR					
419	TRAILER-REEL-HYD LIFT	00	SLABACH	160	6,000	1S9SK16N6Y151045	A	AVAILABLE
Equipment:	WT217		2003 QUAD REEL WIRE TRAILER					
422	TRAILER - TRIPLE REEL	03	HOMEMADE	4 REEL		ID1568890C0	A	AVAILABLE
Equipment:	CFM004		CONFLICT MONITOR TESTER					
000	UNASSIGNED	25				8800-1172	A	AVAILABLE
Equipment:	DT110R		2023 DM47B-TR TRACK DGR					
136	DIGGER DERRICK TRACK MOUNTED	23	PRINOTH	PANTHER T8		00000000937300045	A	AVAILABLE
Equipment:	DT250L		2016 FHL DC47-TR DIGGER TRK					
130	DIG DERR 2WD 1AXLE <=50' REACH	16	FREIGHTLINER	DC47-TR	48,000	1FVACXDXTXGHGT3478	A	AVAILABLE
Equipment:	DT352L		2021 FHL DM47B-TR DIGGER TRK					
130	DIG DERR 2WD 1AXLE <=50' REACH	21	FREIGHTLINER	DM47B-TR	48,000	3ALACXFC9LDDL86605	A	AVAILABLE
Equipment:	FB145A		OMAHA STANDARD STAKE BED W MAX					
046	FLTRD 2WD 1 AXLE 1.5-2T	05	OMAHA			190035	A	AVAILABLE
Equipment:	LOC063		CABLE LOCATOR					
000	UNASSIGNED	26					A	AVAILABLE
Equipment:	LOC064		CABLE LOCATOR					
000	UNASSIGNED	26					A	AVAILABLE
Equipment:	ML411R		JLG 34' ARTICULATING BOOM					
111	TELESCOPIC AERIAL LIFTS <=45'	25	JLG	340AJ ZTR		0300294430	A	AVAILABLE
Equipment:	ML412R		JLG 46' TELESCOPIC LIFT					
112	TELESCOPIC AERIAL LIFTS 46-65'	25	JLG	460SJ		03002538882	A	AVAILABLE
Equipment:	ML413R		JLG 48' TELESCOPIC LIFT					
112	TELESCOPIC AERIAL LIFTS 46-65'	25	JLG	460SJ		0300171627	A	AVAILABLE
Equipment:	PG152R		GENERAC LIGHT TOWER					

Capital Electric Line Builders

Summary Equipment File Listing Sorted by Equipment Code

Equipment	Equipment Type	Year	Make	Model	Weight Class	Serial #	Status	Description
563	SMALL GENERATOR 8000-25000 W	25	GENERAC	MLT6SKDS	3017260078		A	AVAILABLE
Equipment:	PG163R							
563	SMALL GENERATOR 8000-25000 W	25	GENERAC	MLT6SK ZTR	3004696147		A	AVAILABLE
Equipment:	PG164R							
563	SMALL GENERATOR 8000-25000 W	26	GENERAC	MLT6SK ZTR	3003659231		A	AVAILABLE
Equipment:	PG165R							
563	SMALL GENERATOR 8000-25000 W	26	GENERAC	MLT6SK ZTR	3008866758		A	AVAILABLE
Equipment:	PP122A							
232	DBE 10-24000 LB PULLBACK						A	AVAILABLE
Equipment:	TV264A							
028	1 TON PICKUP DUAL REAR WHEELS	13	READING	UTILITY BODY	773667		A	AVAILABLE
Equipment:	TV369A							
015	3/4-TI SGL AXLE PICKUP	13	OMAHA	96V	WW12746		A	AVAILABLE
Equipment:	WP120R							
349	ROPE 4DR TRAILER MTD 3000LB	25	WAGNER-SMITH EQ	T-4DP-75-FT4			A	AVAILABLE
Equipment:	WP121R							
366	42" 1RL 5000LB TRAILER MTD	25	WAGNER-SMITH EQ	T-BWT-5-52RC-90 X 56			A	AVAILABLE
Equipment:	WP127R							
388	UND WIRE PLR <10000 LB TLR MTD	24	TSE-INTERNATIONAL	UP85BDTA	1T92C1612RS268047		A	AVAILABLE
Equipment:	WT193R							
419	TRAILER-REEL-HYD LIFT	25	WAGNER-SMITH EQ	I-85	5E3SK18N9N1000521		A	AVAILABLE
Equipment:	WT195R							
419	TRAILER-REEL-HYD LIFT	25	SLABACH	I-85	5E3SK18N1S1000288		A	AVAILABLE
Equipment:	WT197R							
419	TRAILER-REEL-HYD LIFT	25	SLABACH	I-85	5ESK18N3S1000289		A	AVAILABLE
Equipment:	WT199R							
437	TRAILER - REEL STAND BRAKED	25	WAGNER-SMITH EQ	T-RC-96X54-12			A	AVAILABLE
Equipment:	WT202R							
422	TRAILER - TRIPLE REEL	99	SLABACH	MIR 120X3	5E3SZ28NFX1000248		A	AVAILABLE
Equipment:	WT204R							
419	TRAILER-REEL-HYD LIFT	22	SLABACH	I-85	5E3SK18N2N1000523		A	AVAILABLE

Completed Projects

Signal or Lighting	Owner	Description	Completion	Contract Value
Signal Maint.	ODOT 230390	District 7 Signal Maintenance	Aug-24	668,700.59
Signal	City of Beavercreek	Sheetz Traffic signal	Oct-25	370,540.23
Signal	Miami County	Sheetz Traffic signal	Feb-25	232,821.99
Signal	Kettering	Stroop & Southern Signal	Jun-25	329,226.44
6 Signals	Kettering	MOT Traffic Signals Phase 3	Aug-25	2,049,717.10
Signal	Riverside	Kroger Traffic Signal	Mar-25	366,242.22
Radars	Newtown	Radar Detection Upgrades	Feb-25	211,466.00

Completed Jobs

Signal or Lighting	Owner	Description	Completion	Contract Value
Signal	City of Kettering	Traffic Signal Replacment Phase 2	Nov-21	1,589,528.98
Signal	City of Beavercreek	SR835 & Grangehall Traffic Signal	Dec-21	211,386.43
Lighting	City of Dayton	Street Light Replacement Phase 6	Dec-21	1,018,101.06
Signal	ODOT	200204 HAM-MT Healthy Signals	Jan-22	409,934.14
Lighting	City of Dayton	Street Light Replacement Phase 5	Nov-20	935,221.89
Signal & Lighting	City of Sidney	SHE-SR47 Safety Improvements Ph 3	Apr-20	579,986.60

Maintenance Contracts

Jurisdiction	Contact	Phone Number
Huber Heights, Ohio	Mike Gray	937-233-1562
ODOT District 7 Traffic Signal	John Grasso	937-312-9511
ODOT District 7 & 8 Lighting	John Grasso	937-312-9511
Kettering, Ohio Traffic Signal	Irina Titova-Spang	937-296-2451
Beavercreek, Ohio	Jeff Moorman	937-427-5513
Fairfield, Ohio	Nick Castellini	513-867-4228
Clark County, Ohio	Dean Featon	937-521-1800
Hamilton County, Ohio	Jeff Newby	513-946-8400
Clermont County, Ohio	Jeremy Evans	513-732-8878

Active Projects

Job#	Owner	Description	Contract Value
105912	ODOT District 7	Signal & Lighting Maintenance	1,112,391.95
420025	Coty of Dayton	Valley & DCH Traffic Signal	315,090.20
420028	Carlisle	123 & Union Traffic signal	236,922.23
420026	Butler County	Traffic Signal upgrades	1,116,506.05
420030	Lebanon	Columbus & Summit Traffic Signal	261,888.96
420031	ODOT District 8	Sharonville Traffic Signals	931,265.61
420032	Kelchner	Buc-ee's Signal & Lighting	1,288,731.06
106286	Centerville	Demco Way & Cloy Rd. Signal	144,122.20
106774	Lima	Wawa Breese Way & Dixie Signal Mod	106,521.10

BIDDER'S CERTIFICATIONS

The Bidder hereby acknowledges that the following representations in this Bid are material and not mere recitals:

1. The Bidder has read and understands the proposed Contract Documents and agrees to comply with all requirements of the proposed Contract Documents, regardless of whether the Bidder has actual knowledge of the requirements and regardless of any statement or omission made by the Bidder, which might indicate a contrary intention.
2. The Bidder represents that the Bid is based upon the Basis of Design and Acceptable Components specified by the proposed Contract Documents.
3. The Bidder has visited the Site, become familiar with local conditions, and has correlated personal observations about the requirements of the proposed Contract Documents. The Bidder has no outstanding questions regarding the interpretation or clarification of the proposed Contract Documents.
4. The Bidder understands that the execution of the Project will require sequential, coordinated, and interrelated operations, which may involve interference, disruption, hindrance, or delay in the progress of the Bidder's Work. The Bidder agrees that the Contract Sum, as amended from time to time, shall cover all amounts due from the State resulting from interference, disruption, hindrance, or delay that is not caused by the State or its agents and employees. The Bidder agrees that any such interference, disruption, hindrance, or delay is within the contemplation of the Bidder and the State and that the Contractor's sole remedy from the State for any such interference, disruption, hindrance, or delay shall be an extension of time in accordance with the proposed Contract Documents.
5. During the performance of the Contract, the Bidder agrees to comply with Ohio Administrative Code ("OAC") Chapters 123:2-3 through 123:2-9 and agrees to incorporate the monthly reporting provisions of OAC Section 123:2-9-01 into all subcontracts on the Project, regardless of tier. The Bidder understands the State's Equal Opportunity Coordinator or the Contracting Authority may conduct pre-award and post-award compliance reviews to determine if the Bidder maintains nondiscriminatory employment practices, maintains an affirmative action program, and is exerting good faith efforts to accomplish the goals of the affirmative action program. For a full statement of the rules regarding Equal Employment Opportunity in the Construction Industry, see OAC Chapters 123:2-1 through 123:2-9.
6. The Bidder and each Person signing on behalf of the Bidder certifies, and in the case of a Bid by a joint venture each member thereof certifies as to such member's entity, under penalty of perjury, that to the best of the undersigned's knowledge and belief: (a) the Base Bid, any Unit Prices, and any Alternate bid in the Bid have been arrived at independently without collusion, consultation, communication or agreement, for the purpose of restricting competition as to any matter relating to such Base Bid, Unit Prices or Alternate bid with any other Bidder; (b) unless otherwise required by law, the Base Bid, any Unit Prices and any Alternate bid in the Bid have not been knowingly disclosed by the Bidder and shall not knowingly be disclosed by the Bidder prior to the bid opening, directly or indirectly, to any other Bidder who would have any interest in the Base Bid, Unit Prices or Alternate bid; (c) no attempt has been made or shall be made by the Bidder to induce any other Person to submit or not to submit a Bid for the purpose of restricting competition.
7. The Bidder understands that the Contract is subject to all the provisions, duties, obligations, remedies and penalties of Ohio Revised Code Chapter 4115 and that the Bidder shall pay any wage increase in the locality during the term of the Contract.
8. The Bidder shall execute the Agreement with the Contracting Authority, if a Contract is awarded on the basis of this Bid, and if the Bidder does not execute the Agreement for any reason, other than as authorized by law, the Bidder and the Bidder's Surety are liable to the State as provided in Article 5 of the Instructions to Bidders.
9. The Bidder certifies that upon the award of a Contract, as the Contractor it shall make a good faith effort to ensure that all of the Contractor's employees, while working on the Site, shall not purchase, transfer, use, or possess illegal drugs or alcohol or abuse prescription drugs in any way.
10. The Bidder acknowledges that it read all of the **Instructions to Bidders**, and in particular Contractor Bid and Post Bid Checklist - Submittals With Bid Form, and by submitting its Bid certifies that it has read the Instructions to Bidders and it understands and agrees to the terms and conditions stated in them.
11. The Bidder agrees to furnish any information requested by the Contracting Authority or Architect/Engineer to evaluate the responsibility of the Bidder.
12. The Bidder agrees to furnish the submittals required by **Section 6.1** of the **Instructions to Bidders** for execution of the Agreement within 10 days of the date of the Notice of Intent to Award.
13. When the Bidder is a corporation, partnership or sole proprietorship, an officer, partner or principal of the Bidder, as applicable, shall print or type the legal name of the Bidder on the line provided, and sign the Bid Form.
14. When the Bidder is a joint venture, an officer, partner or principal, as applicable, of each member of the joint venture shall print or

type the legal name of the applicable member on the line provided, and sign the Bid Form.

15. Bidder acknowledges that by signing the Bid Form on the following Bidder Signature and Information page that it is signing the actual Bid and when submitted as a part of its bid package, shall serve as the Bidder's authorization for the further consideration and activity in the bidding and contract process.
16. All signatures must be original.

BIDDER SIGNATURE AND INFORMATION

Bidder's Authorized Signature:

Stephen E. Taulbee

Please print or type the following:

Name of Bidder's Authorized Signatory

Stephen E. Taulbee, Jr.

Title:

Vice President

Company Name:

Capital Electric Line Builders LLC

Mailing Address:

3150 Encrete Lane

Dayton, Ohio 45439

Telephone Number:

937-424-2550

Facsimile Number:

937-297-1365

E-Mail Address:

Steve.taulbee@capitalelectric.com

Where Incorporated:

Kansas

Federal Tax Identification Number:

48-0771042

Date enrolled in an OBWC-approved DFSP (month/date/year): 9 / 1 / 2025 Contact person
for Contract processing: Stephen E. Taulbee

President's or Chief Executive Officer's Name / Title: Gregory Darkenwald, President

JOINT VENTURE ADDITIONAL BIDDER SIGNATURE & INFORMATION

Joint Venture Bidder's Authorized Signature:

Please print or type the following:

Name of Joint Venture Bidder's Authorized Signatory

Title:

Company Name:

Mailing Address:

Telephone Number:

Facsimile Number:

E-Mail Address:

Where Incorporated:

Federal Tax Identification Number:

Date enrolled in an OBWC-approved DFSP (month/date/year): _____ / _____ / _____

Contact person for Contract processing:

President's or Chief Executive Officer's Name / Title:

Bid Guaranty and Bond Form

(Form of combined Bid Guaranty and Bond prescribed by Ohio Revised Code Section 153.571)

KNOW ALL PERSONS BY THESE PRESENTS, that we, the undersigned Capital Electric Line Builders, LLC
Liberty Mutual Insurance Company and Travelers Casualty and Surety Company of America
, as Principal, and as Sureties, are hereby held and firmly bound unto City of Monroe and ODOT

_____ as Obligee(s), in the penal sum of the dollar amount of the Bid submitted by the

Principal to the Obligee on February 6, 2026 (date) to undertake the Project known as:

Project Number: PID 124134, E251158

Project Name: BUT-SR63 Monroe Signal Upgrades at SR 63 and Main Street

Contract Description: General Contract

(e.g., General Contractor/Trades, Plumbing, HVAC,
Electrical)

The penal sum, referred to herein, shall be the dollar amount of the Principal's Bid to the Obligee, incorporating any additive alternate Bids made by the Principal on the date referred to above to the Obligee, which are accepted by the Obligee. In no case shall the penal sum exceed the amount of dollars (\$ _____). (If the preceding line is left blank, the penal sum will be the full amount of the Principal's Bid, including add alternates. Alternatively, if completed, the amount stated shall 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.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that whereas the above-named Principal has submitted a Bid for the above referenced Project;

NOW, THEREFORE, if the Obligee accepts the Bid of the Principal, and the Principal fails to enter into a proper contract in accordance with the Bid, Plans, Specifications, details, and bills of material; and in the event the Principal pays to the Obligee the difference, not to exceed ten percent of the penal sum hereof between the amount specified in the Bid and such larger amount for which the Obligee may in good faith contract with the Bidder determined by the Obligee to be the next lowest responsive and responsible to perform the Work covered by the Bid; or in the event the Obligee does not award the Contract to such next lowest responsive and responsible Bidder and resubmits the Project for bidding, the Principal pays to the Obligee the difference not to exceed ten percent of the penal sum 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 Obligee accepts the Bid of the Principal, and the Principal, within 10 days after the awarding of the Contract, enters into a proper contract and executes the Agreement Form in accordance with the Contract Documents, including without limitation the Bid, Plans, Specifications, details, and bills of material, which said Contract is made a part of this Bond the same as though set forth herein; and

NOW ALSO, IF THE SAID Principal shall well and faithfully perform each and every condition of such Contract; and indemnify the Obligee against all damage suffered by failure to perform such Contract according to the provisions thereof and in accordance with the Contract Documents, including without limitation Plans, Specifications, details, and bills of material therefore; and shall pay all lawful claims of Subcontractors, Material Suppliers and laborers for labor performed and materials furnished in the carrying forward, performing or completing of said Contract; we, agreeing and assenting that this undertaking shall be for the benefit of any Subcontractor, Material Suppliers or laborer having a just claim, as well as for the 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 said Contract, the Work thereunder or the Contract Documents, including without limitation the Plans and Specifications, therefore, shall in any way affect the obligations of said Surety on its bond, and it does hereby waive notice of any such modifications, omissions or additions in or to the terms of the Contract, the Work, or the Contract Documents, including without limitation the Plans and Specifications.

SIGNED AND SEALED this 6th day of February, 2026.

PRINCIPAL:

Stephen E. Taulbee
Signature

By: Stephen E. Taulbee, Jr.
Name

Vice President
Title

SURETY:

Liberty Mutual Insurance Company
Nicole A. Laber
Signature

By: Nicole A. Laber
Attorney-in-Fact

Travelers Casualty and Surety Company of America
By: Nicole A. Laber
Nicole A. Laber, Attorney-in-Fact

SURETY INFORMATION:

Liberty Mutual Insurance Company
Name

2200 Renaissance Boulevard, Suite 400
Address 1

Address 2

King of Prussia, PA 19406-2755
City State Zip

877-751-2640
Telephone

Kirsten.Magsalin@LibertyMutual.com
Email

SURETY AGENT'S INFORMATION:

Marsh & McLennan Agency LLC
Name

P.O. Box 37
Address 1

Address 2

Dayton, OH 45401
City State Zip

937-228-4135
Telephone

nicole.laber@marshmma.com
Email

Travelers Casualty and Surety Company of America
One Tower Square
Hartford, CT 06183-6014
860-277-0111
RHattebe@Travelers.com

Liberty Bond # _____
Travelers Bond # _____

DUAL OBLIGEE RIDER

WHEREAS, on or about the _____ day of _____ 20____, Capital Electric Line Builders, LLC, as Contractor, entered into a written agreement with City of Monroe, for the PID 124134, E251158, BUT-SR63 Monroe Signal Upgrades at SR 63 at Main Street herein referred to as the Contract;

and

WHEREAS, the Capital Electric Line Builders, LLC Contractor, as Principal, and the Liberty Mutual Insurance Company and the Travelers Casualty and Surety Company of America a MA / CT corporation, as Surety, made, executed and delivered to said Owner their joint and several Bid Guaranty and Bond Form

and

NOW, THEREFORE, in consideration of the agreement entered into by the parties hereto, the undersigned hereby agree as follows:

The aforesaid Bond shall be and it is hereby amended as follows:

1. The name of ODOT shall be added to said Bond as a Named Obligee.
2. There shall be no liability on the part of the Principal or Surety under this bond to the Obligees, or either/any of them, unless Obligees, or either/any of them, shall fulfill their obligations under said Contract to the Principal or to the Surety in case it arranges for completion of the Contract upon default of the Principal, strictly in accordance with the terms of said Contract as to payment, and shall perform all the other obligations required to be performed under said Contract at the time and in manner therein set forth.
3. Except as herein modified, said Bid Guaranty and Bond Form shall be and remain in full force and effect.

SIGNED, sealed and dated this 6th day of February 2026.

Capital Electric Line Builders, LLC

(Seal)

BY Stephen E. Taulbee
Stephen F. Taulbee, Jr.

Liberty Mutual Insurance Company (Seal)

BY Nicole A. Laber
Nicole A. Laber, Attorney-In-Fact

Travelers Casualty and Surety Company of America (Seal)

BY Nicole A. Laber
Nicole A. Laber, Attorney-In-Fact

Certificate of Compliance



Issued 03/11/2025

Effective 04/02/2024

Expires 04/01/2026

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

LIBERTY MUTUAL INSURANCE COMPANY

of Massachusetts 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	Guaranteed Renewable A & H
Aircraft	Inland Marine
Allied Lines	Medical Malpractice
Boiler & Machinery	Multiple Peril - Commercial
Burglary & Theft	Multiple Peril - Farmowners
Collectively Renewable A & H	Multiple Peril - Homeowners
Commercial Auto - Liability	Noncancellable A & H
Commercial Auto - No Fault	Nonrenew-Stated Reasons (A&H)
Commercial Auto - Physical Damage	Ocean Marine
Credit	Other Accident only
Credit Accident & Health	Other Liability
Earthquake	Private Passenger Auto - Liability
Fidelity	Private Passenger Auto - No Fault
Financial Guaranty	Private Passenger Auto - Physical Damage
Fire	Surety
Glass	Workers Compensation
Group Accident & Health	

LIBERTY MUTUAL INSURANCE COMPANY certified in its annual statement to this Department as of December 31, 2024 that it has admitted assets in the amount of \$74,539,483,661, liabilities in the amount of \$47,104,4160,171, and surplus of at least \$27,435,067,490.

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





Liberty Mutual Insurance Company
FINANCIAL STATEMENT – DECEMBER 31, 2024

Assets	Liabilities		
Cash and Bank Deposits _____	\$4,608,826,756.00	Unearned Premiums _____	\$9,890,896,878.00
*Bonds – U.S Government _____	\$4,281,375,446.74	Reserve for Claims and Claims Expense _____	\$29,467,071,865.00
*Other Bonds _____	\$21,566,489,527.26	Funds Held Under Reinsurance Treaties _____	\$341,948,172.00
*Stocks _____	\$15,589,644,012.00	Reserve for Dividends to Policyholders _____	\$954,025.00
Real Estate _____	\$86,497,925.00	Additional Statutory Reserve _____	\$150,547,865.00
Agents' Balances or Uncollected Premiums _____	\$7,512,975,129.00	Reserve for Commissions, Taxes and Other Liabilities _____	\$5,049,906,410.00
Accrued Interest and Rents _____	\$225,249,712.00	Total _____	\$47,104,416,171.00
Other Admitted Assets _____	\$19,367,663,200.00	Special Surplus Funds _____	\$174,153,086.00
Total Admitted Asset _____	\$74,539,483,661.00	Capital Stock _____	\$10,000,075.00
		Paid in Surplus _____	\$13,209,595,772.00
		Unassigned Surplus _____	\$13,415,980,561.00
		Surplus to Policyholders _____	\$27,435,067,490.00
		Total Liabilities and Surplus _____	\$74,539,483,661.00

* Bonds are stated at amortized or investment value; Stocks at Association Market Values.
The foregoing financial information is taken from Liberty Mutual Insurance Company's financial statement filed with the Massachusetts Department of Insurance.

I, TIM MIKOLAJEWSKI, Assistant Secretary of Liberty Mutual Insurance Company, do hereby certify that the foregoing is a true, and correct statement of the Assets and Liabilities of said Corporation, as of December 31, 2024, to the best of my knowledge and belief.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Corporation at Seattle, Washington, this 8th day of March, 2025.



Timothy A. Mikolajewski

Timothy A. Mikolajewski, Assistant Secretary



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: 8207836-014078

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Amanda L. Brumbaugh; David Eveleigh; Debra Brummett; Jennifer Eddy; Jennifer L. Salm; Katherine J. Scarberry; Macy L. Sandilands; Nicholas J. Bertke; Nicole A. Laber

all of the city of Dayton state of OH each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 19th day of April, 2022.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: David M. Carey, Assistant Secretary

State of PENNSYLVANIA
County of MONTGOMERY ss

On this 19th day of April, 2022 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 6th day of February 2026.



By: Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.



Certificate of Compliance

Issued 03/10/2025

Effective 04/02/2025

Expires 04/01/2026

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

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

of Connecticut 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	

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA certified in its annual statement to this Department as of December 31, 2024 that it has admitted assets in the amount of \$6,128,659,161, liabilities in the amount of \$3,873,025,985, and surplus of at least \$2,255,633,176.

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



TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

HARTFORD, CONNECTICUT 06183

FINANCIAL STATEMENT AS OF JUNE 30, 2024

CAPITAL STOCK \$ 6,480,000

ASSETS		LIABILITIES & SURPLUS	
BONDS	\$ 5,267,015,811	LOSSES	\$ 1,590,424,351
STOCKS	112,711,407	LOSS ADJUSTMENT EXPENSES	149,460,040
CASH AND INVESTED CASH	100,839,391	COMMISSIONS	40,934,764
OTHER INVESTED ASSETS	8,438,458	OTHER EXPENSES	43,004,640
SECURITIES LENDING REINVESTED COLLATERAL ASSETS	6,187,377	TAXES, LICENSES AND FEES	13,292,018
INVESTMENT INCOME DUE AND ACCRUED	43,484,130	UNEARNED PREMIUMS	1,581,422,838
PREMIUM BALANCES	377,822,041	ADVANCE PREMIUM	2,249,301
REINSURANCE RECOVERABLE	80,794,793	POLICYHOLDER DIVIDENDS	24,705,696
NET DEFERRED TAX ASSET	75,333,829	CEDED REINSURANCE NET PREMIUMS PAYABLE	81,537,271
GUARANTY FUNDS RECEIVABLE OR ON DEPOSIT	2,005,930	CURRENT FEDERAL AND FOREIGN INCOME TAXES	3,870,451
RECEIVABLE FROM PARENTS, SUBSIDIARIES AND AFFILIATES	80,016,296	AMOUNTS WITHHELD / RETAINED BY COMPANY FOR OTHERS	18,802,427
OTHER ASSETS	1,442,323	REMITTANCES AND ITEMS NOT ALLOCATED	8,424,672
		PROVISION FOR REINSURANCE	9,891,783
		PAYABLE FOR SECURITIES LENDING	6,187,377
		OTHER ACCRUED EXPENSES AND LIABILITIES	369,797
		TOTAL LIABILITIES	\$ 3,574,577,426
		CAPITAL STOCK	\$ 6,480,000
		PAID IN SURPLUS	433,803,760
		OTHER SURPLUS	2,141,230,599
		TOTAL SURPLUS TO POLICYHOLDERS	\$ 2,581,514,359
TOTAL ASSETS	\$ 6,156,091,785	TOTAL LIABILITIES & SURPLUS	\$ 6,156,091,785

STATE OF CONNECTICUT)
 COUNTY OF HARTFORD) SS.
 CITY OF HARTFORD)

MICHAEL J. DOODY, BEING DULY SWORN, SAYS THAT HE IS VICE PRESIDENT – FINANCE, OF TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, AND THAT TO THE BEST OF HIS KNOWLEDGE AND BELIEF, THE FOREGOING IS A TRUE AND CORRECT STATEMENT OF THE FINANCIAL CONDITION OF SAID COMPANY AS OF THE 30TH DAY OF JUNE, 2024.

Michael J. Doody
 VICE PRESIDENT – FINANCE

Susan M. Weissleder
 NOTARY PUBLIC

SUBSCRIBED AND SWORN TO BEFORE ME THIS
 16TH DAY OF AUGUST, 2024

SUSAN M. WEISSLEDER
 Notary Public
 My Commission Expires November 30, 2027





POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint Nicole A. Laber of DAYTON, Ohio, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 21st day of April, 2021.



State of Connecticut

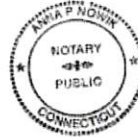
City of Hartford ss.

By: [Signature]
Robert L. Raney, Senior Vice President

On this the 21st day of April, 2021, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2026



[Signature]
Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 6th day of February, 2026



[Signature]
Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

See Attached Bond Combined

Maintenance Bond Form

KNOW ALL MEN BY THESE PRESENTS THAT WE, _____ as Principal (hereinafter called the Obligor), and _____ as surety, and held firmly bound to the City of Monroe, Ohio (hereinafter called the City) in the sum of \$ _____ (10% of the cost of the water and/or improvements) to the payment of which sum, well and truly to be made, we do bind ourselves, heirs, executors and administrators, jointly and severally, by these presents.

Signed by us and dated at _____, Ohio this _____ day of _____ 20 _____ .

WHEREAS, the Obligor has requested authorization from the City for the following project:

NOW, THEREFORE, the conditions of authorization by the City are as follows:

PERFORMANCE BOND - The Obligor agrees that if said improvements are installed in conformance with the improvement plans, as approved by the City, and the standard specifications, rules and regulations of the City, said Obligor will submit to the County three (3) sets of "As Built" improvement plans (1-Black Line Mylar and 2-Blue Line copies) signed and sealed by the Obligor's architect certifying the accuracy of the information. Said "As Builts" shall be submitted within Sixty (60) days of the date service is initiated to any part of the improvement. The Obligor further agrees to reimburse and repay the City for all outlays and expenses incurred by the City in having to complete said "As Built" in the event of default, which obligation shall not exceed the sum of \$ _____ (10% of the installation cost of said improvements). The proceeding Performance Bond is in no way to be construed to bind the Obligor or Surety to the installation of said improvements.

MAINTENANCE BOND --- For a Period of one (1) year, beginning from the date the improvement is completed and tested by the Obligor and accepted by the City, the Obligor shall remain bound in the amount of \$ _____ (10% of the improvement cost) to indemnify the City against any loss, damage or expense arising directly by reason of defective materials or workmanship used in the construction of said improvements or as a result of other improvements, adjustments, etc., completed or authorized by completion by the Obligor. The Obligor further agrees to make all repairs, replacements, etc., promptly on notice by the City or to reimburse the City for all expenses incurred in making such repairs, replacements, etc..

If the Obligor shall faithfully perform the above conditions, when this obligation shall be void; otherwise to remain in full force and virtue in law.

Executed in presence of:

Insurance Company

Agent - name

Agent - signature

Agent - mailing address

Agent - phone

SURETY ADDRESS

Bond Accepted:

_____, 20 _____

Covered with Bid
Guaranty + Bond

Performance and Payment Bond Form

(Form of Bond prescribed by Ohio Revised Code Section 153.57 - Not to be used as Bid Guaranty)

KNOW ALL PERSONS BY THESE PRESENTS, that we, the undersigned _____, as

Principal, and _____ as

Sureties, are hereby held and firmly bound unto _____

as Obligee(s), in the penal sum of _____ dollars, for the payment of which well and truly to be made, we jointly and severally bind ourselves, our heirs, executors, administrators, successors, and assigns.

SIGNED AND SEALED this _____ day of _____,

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that whereas the above-named Principal did on the _____ day of _____, enter into a Contract with the Obligee, which said

Contract is made a part of this Bond the same as though set forth herein and which is more fully described as: Project Number:

Project Name: _____

Contract Description: _____
(e.g., General Trades, Plumbing, HVAC, Electrical)

NOW, THEREFORE, if the above-named Principal shall well and faithfully do and perform the things agreed by the Obligee to be done and performed according to the terms of said Contract; and shall pay all lawful claims of Subcontractors, Material Suppliers, and laborers, for labor performed and materials furnished in the carrying forward, performing, or completing of said Contract; we agreeing and assenting that this undertaking shall be for the benefit of any Subcontractor, Material Supplier or laborer having a just claim as well as for the 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 Sureties 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 and Specifications therefor shall in any wise affect the obligations of said Surety on its bond, and it does hereby waive notice of any such modifications, omissions or additions in or to the terms of the Contract, the Work or the Contract Documents, including without limitation the Plans and Specifications.

PRINCIPAL:

Principal Signature _____

By: _____

Title: _____

SURETY:

SURETY INFORMATION:

Surety Signature

Street

By: _____
Attorney-in-Fact

City State Zip

Telephone Number

SURETY AGENT'S INFORMATION:

Agency Name

Street

City State Zip

Telephone Number

Email Address

END OF DOCUMENT

Non-Collusion Affidavit

STATE OF Ohio
COUNTY OF Montgomery

I, Stephen E. Taulbee, Jr., holding the title and position of Vice President at the firm Capital Electric Line Builders, LLC, affirm that I am authorized to speak on behalf of the company, board directors and owners in setting the price on the contract, bid or proposal. I understand that any misstatements in the following information will be treated as fraudulent concealment of true facts on the submission of the contract, bid or proposal.

I hereby swear and depose that the following statements are true and factual to the best of my knowledge:

The contract, bid or proposal is genuine and not made on the behalf of any other person, company or client, INCLUDING ANY MEMBER OF THE CITY OF MONROE.

The price of the contract, bid or proposal was determined independent of outside consultation and was not influenced by other companies, clients or contractors, INCLUDING ANY MEMBER OF THE CITY OF MONROE.

No companies, clients or contractors, INCLUDING ANY MEMBER OF THE CITY OF MONROE have been solicited to propose a fake contract, bid or proposal for comparative purposes.

No companies, clients or contractors, INCLUDING ANY MEMBER OF THE CITY OF MONROE have been solicited to refrain from bidding or to submit any form of noncompetitive bidding.

Relative to sealed bids, the price of the bid or proposal has not been disclosed to any client, company or contractor, INCLUDING ANY MEMBER OF THE CITY OF MONROE, and will not be disclosed until the formal bid/proposal opening date.

Stephen E. Taulbee, Jr.
AFFIANT

Subscribed and sworn to before me this 6th day of January, 20 26

Teresa L. Kouze

(Notary Public),
Montgomery County.



TERESA L KOUSE
Notary Public
State of Ohio
My Comm. Expires
July 5, 2030

My commission expires July 5, 20 30

Non-Discrimination & Equal Employment Opportunity Affidavit

THIS FORM MUST BE COMPLETED IN ITS ENTIRETY AND NOTARIZED

ii) STATE OF Ohio

COUNTY OF Montgomery

Stephen E. Taulbee

being first duly sworn, deposes and says that he/she is

Name

Vice President

Title

Capital Electric Line Builders LLC

of

Company

the party that made the foregoing Proposal; that such party as Bidder does not and shall not discriminate against any employee or Bidder for employment because of race, religion, color, sex or national origin. If awarded the Proposal and contract under this Proposal, said party shall take affirmative action to insure that Bidders are employed and that employees are treated, during employment, without regard to their race, religion, color, sex or national origin. If successful as the lowest and best Bidder under the foregoing Proposal this party shall post non-discrimination notices in conspicuous places available to employees and Bidders for employment setting forth the provision of this affidavit.

Furthermore, said party agrees to abide by the assurances found in Section 153.59 of the Ohio Revised Code in the Contract Provisions with the Owner if selected as the successful Bidder by the owner.

Stephen E. Taulbee

Affiant Signature

2-6-2026

Date

Vice President

Affiant Title

Capital Electric Line Builders LLC

Company/Corporations

3150 Encrete Lane

Address

Dayton, Ohio 45439

City/State/Zip Code

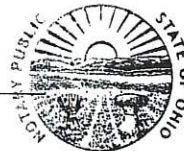
iii) Sworn to and subscribed before me this 6th

day of February

2026

Teresa L. Kouze

Notary



TERESA L. KOUSE
Notary Public
State of Ohio
My Comm. Expires
July 5, 2030

iv) My Commission Expires: 7-5-2030

ALL PURPOSE ACKNOWLEDGMENT

STATE OF Ohio } ss

COUNTY OF Montgomery }

On February 6, 2026 before me Teresa L Kouse, Notary Public, personally appeared

Stephen E. Taulbee, Jr. who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of Ohio that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Teresa L. Kouse



TERESA L KOUSE
Notary Public
State of Ohio
My Comm. Expires
July 5, 2030

(NOTARY SEAL)

Contractor's Personal Property Tax Affidavit

CONTRACTOR'S PERSONAL PROPERTY TAX AFFIDAVIT

(O.R.C. § 5719.042)

State of Ohio
County of Montgomery, ss:

Stephen E. Taulbee, Jr., being first duly sworn, deposes and says that he is the
(Name)

Vice President of Capital Electric Line Builders LLC with offices located at
(Title) (Contractor)

3150 Encrete Lane, Dayton, OH 45439, and as its duly
(Address of Contractor)

authorized representative, states that effective this 6th day of February, 2026.

Capital Electric Line Builders LLC
(Name of Contractor)

() is charged with delinquent personal property taxes on the general list of personal property as set forth below:

City of Monroe, Ohio Amount (includes total amount due, plus penalties and interest thereon)

\$ _____

(X) is not charged with delinquent personal property taxes on the general list of personal property in the City of Monroe, Ohio.

Stephen E. Taulbee, Jr.
Stephen E. Taulbee, Jr./ Vice President
(Affiant)

Sworn to and subscribed before me by the above-named affiant this 6th day of February, 2026.

Teresa L Kouse
(Notary Public)



TERESA L KOUSE
Notary Public
State of Ohio
My Comm. Expires
July 5, 2030

My commission expires
July 5, 2030

Delinquent Personal Property Tax Affidavit

State of Ohio }
County of Montgomery } SS.

The undersigned individual, or duly authorized representative of the identified company, having been first duly cautioned and sworn, alleges and states that said individual or company has been advised that he has or it has received a Notice of Intent to Award a Contract(s) let by competitive bidby City of Monroe

, on behalf of the State of Ohio under Section 3318.10, ORC, but prior to the execution of said Contract(s), and pursuant to Section 5719.042, ORC, provides this statement to the Treasurer under oath that he or it was not charged, on the date the Bid(s) was submitted, with any delinquent personal property taxes on the general tax list of personal property of Capital Electric Line Builders LLC, 3150 Encrete Lane, Dayton, Ohio 45439

Montgomery County, Ohio, or that he or it is so charged in the following amount:

Delinquent Tax:
Penalties and interest due and unpaid:
Total (if none, indicate "NONE") None

A copy of this sworn statement will be attached to and incorporated into the Contract(s) for this Project which shall enable payments to be made under said Contract(s).

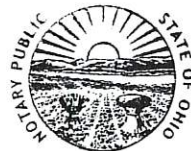
By: [Signature] Date: 2-6-2026

Company: Capital Electric Line Builders LLC

Project: PID 124134, E251158 BUT-SR63 Monroe Signal Upgrades

Sworn to and executed before me this 6TH day of February

Notary Public [Signature] My commission expires: July 5, 2030



TERESA L KOUSE
Notary Public
State of Ohio
My Comm. Expires
July 5, 2030

END OF DOCUMENT

City Income Tax Affidavit

STATE OF OHIO SS

COUNTY OF Butler

Stephen E. Taulbee, Jr. being first duly sworn deposes and says as follows:
(Name)

1. That he holds the office of Vice President in the
(Title)

1. Capital Electric Line Builders LLC, which Company
duly executed a contract with the City of Monroe, Ohio, under date of
2-6-2026

2. That said Company has complied in all respects with the City of Monroe, Ohio, Income Tax
Ordinances and Regulations, as the same pertain to said construction project;

3. More affiant sayeth not.

Stephen E. Taulbee
(Authorized Signature)

2. Stephen E. Taulbee
this 6th

Swore to and subscribed in my presence
day of

February, 20 26

Dayton, Ohio.

3. Teresa L. Kouze SEAL
(Notary Public)



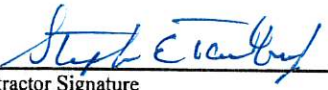
TERESA L KOUSE
Notary Public
State of Ohio
My Comm. Expires
July 5, 2030

CITY OF MONROE, OHIO 00 330 05 Drug Free Safety Program Certification

Project Name and Location: BUT-SR63 Monroe Signal Upgrades - City of Monroe

Contractor Name: Capital Electric Line Builders LLC

The above referenced Contractor hereby certifies that it is enrolled and in good standing in the Ohio Bureau of Workers' Compensation (BWC) Drug-Free Safety Program (DFSP) or an equivalent BWC approved DFSP in accordance with the requirements of Revised Code Section 153.03-153.031, including the placement of its employees in a pool with a random drug testing rate of at least 5%.

 2-6-2026
Contractor Signature Date

Stephen E. Taulbee, Jr./ Vice President
Name/Title (Print or Type)

CITY OF MONROE, OHIO 6243

Affidavit of Compliance Prevailing Wages

I, Stephen E. Taulbee, Jr. / Vice President
(Name of person signing affidavit)(Title) do

hereby certify that the wages paid to all employees of
Capital Electric Line Builders LLC
(Company Name)

for all hours worked on the
BUT-SR63 Monroe Signal Upgrades - City of Monroe
(Project name and location)

project, during the period from _____ to _____ are in
(Project Dates)

compliance with prevailing wage requirements of Chapter 4115 of the Ohio Revised Code. I further certify that no rebates or deductions have been or will be made, directly or indirectly,

from any wages paid in connection with this project, other than those provided by law.

Stephen E. Taulbee, Jr.
(Signature of Officer or Agent)

Sworn to and subscribed in my presence this 6th day of February,

2026.

Teresa L. Kouse
(Notary Public)



TERESA L KOUSE
Notary Public
State of Ohio
My Comm. Expires
July 5, 2030

d. The above affidavit must be executed and sworn to by the officer or agent of the contractor or subcontractor who supervises the payment of employees. This affidavit must be submitted to the owner (public authority) before the surety is released or final payment due under the terms of the contract is made.

RESOLUTION NO. 11-2026

A RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT WITH BRIGHTVIEW LANDSCAPES, LLC FOR THE INTERSTATE 75 AND STATE ROUTE 63 INTERCHANGE LANDSCAPE MAINTENANCE.

WHEREAS, the City of Monroe solicited bids for the Interstate 75 and State Route 63 interchange landscape maintenance; and

WHEREAS, the contract includes all mowing, mulching, weeding, trash removal, and irrigation maintenance; and

WHEREAS, Brightview Landscapes, LLC submitted a bid of \$49,343.00 for one year of service, with the ability to approve four additional years of service if the City is satisfied with this contractor in year one, which would include a one-time 5% increase in years 4 and 5; and

WHEREAS, staff recommends that Council award the contract to Brightview Landscapes, LLC and authorize the City Manager to execute all necessary contract documents.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MONROE, STATE OF OHIO, THAT:

SECTION 1: The City Manager is hereby authorized to enter into a contract with Brightview Landscapes, LLC, pursuant to the terms and conditions set forth herein, for the Interstate 75 and State Route 63 interchange landscape maintenance.

SECTION 2: This measure shall take effect and be in full force from and after its passage pursuant to Section 7.08 (C) of the Charter.

PASSED: _____

ATTEST:

APPROVED:

Clerk of Council

Mayor

City of Monroe
Department of Public Works

2026 I75/SR63 Interchange Landscape Maintenance

PROPOSAL

2026 I75/SR63 Interchange Landscape Maintenance

Brightview Landscapes LLC. (the "Bidder") submits this Proposal after reading and examining the contract documents, including but not limited to the Invitation to Bid; the City of Monroe, Ohio

Addenda Number

Date of Receipt

The Bidder proposes providing the above-named PROJECT/SERVICE/COMMODITY in accordance with the contract documents for the following sum:

Total Bid (in figures): \$ 49,343

Total Bid (in words): Forty nine thousand three hundred forty three dollars

In the event of a discrepancy between the total bid amount as written in figures and in words, the amount written in words shall govern.

Unless otherwise specified in the Bid Document, the total bid amount is based on the unit prices or lump sum stated in the Bid Schedule attached hereto and incorporated herein.

The Bidder understands and agrees that delivery under the Agreement for 2026 City of Monroe I-75/SR63 Interchange Landscape Maintenance shall be completed by December 31, 2026, or as specified in the bid documents, unless the City of Monroe grants an extension of time.

If all work is not completed within the project time, the City of Monroe, Ohio, shall be entitled to retain or recover from the Bidder, as liquidated damage and not as a penalty, the amounts set forth in the following table for each calendar day until completion. The City of Monroe, Ohio's right to recover liquidated damages shall not substitute for any recovery of additional costs in the event the Bidder fails to complete the Agreement for 2026 City of Monroe I-75/SR63 Interchange Landscape Maintenance in accordance with the contract documents.

City of Monroe
Department of Public Works

2026 I75/SR63 Interchange Landscape Maintenance

REPRESENTATIONS OF THE BIDDER

The Bidder represents the following:

1. The Bidder has read and understands the contract documents and acknowledges that it must comply with all requirements of the contract documents, regardless of whether the Bidder has actual knowledge of those requirements or of any statement or omission by the Bidder that might indicate a contrary intention.
2. The proposal is based on the items specified in the contract documents.
3. The Bidder has visited the site, become familiar with local conditions, and correlated personal observations with the requirements of the contract documents. The Bidder has no outstanding questions regarding the interpretation of the contract documents.
4. The Bidder understands that the Agreement for the **2026 City of Monroe I-75/SR63 Interchange Landscape Maintenance is subject to all the provisions, duties, obligations, remedies, and penalties** of the Ohio Revised Code Chapter.
5. Within ten (10) business days of receipt of the Notice of Intent to Award, the Bidder must enter and execute an Agreement for the 2026 City of Monroe I-75/SR63 Interchange Landscape Maintenance with the City of Monroe, Ohio, if awarded under this Proposal. If the Bidder fails to execute an Agreement for the 2026 City of Monroe I-75/SR63 Interchange Landscape Maintenance for any reason, the Bidder and the Bidder's surety shall be liable to the City of Monroe, Ohio, as provided in Ohio Revised Code Section 153.54(G).
6. Within ten (10) business days of receipt of the Notice of Intent to Award, the Bidder must submit the following: a. Performance Bond (if required). b. Certificate of Insurance and a copy of the Additional Insured Endorsement.
7. The Bidder understands that it must provide any other information requested by the City of Monroe.

City of Monroe
Department of Public Works

2026 I75/SR63 Interchange Landscape Maintenance

BID PROPOSAL FORM

A. Bidder Certification

1. BIDDER Brightview Landscapes, LLC.

2. The undersigned declares that it has visited all sites and thoroughly examined the Contract Documents for the proposed work, and that, if its bid is accepted, it will enter into the Agreement with the City in the form included with the Contract Documents, and that it will take, in full payment for the duration of the Agreement period, the lump sum or unit price applicable to each item of the work as stated in the following schedule.

B. Total Base Bid

1. Year One: From March 2026 through December 2026

a) Annual Cost \$ 49,343

C. Unit Costs

I. TURF

A. Cost per mowing \$ 457 X 32 times = \$ 14,650

B. Cost per turf application \$ 1,650 X 2 times = \$ 3,300

Pre-emergent, fertilizer, and weed control

C. Fertilizer and weed control per application
\$ 1,650 X 3 times = \$ 4,950

G. Trash removal \$ 25 X 32 times = \$ 800

I. Cost of soil testing \$ 130

TOTAL COST SECTION I \$ 23,830

II. TREES, SHRUBS & GROUND COVER

A. Cost of pruning/trimmings \$ 1,520 X 3 times = \$ 4,560

B. Cost of spring cleanup \$ 857 X 1 time = \$ 857

C. Cost of fall clean up \$ 2,815 X 1 time = \$ 2,815

City of Monroe
Department of Public Works

2026 I75/SR63 Interchange Landscape Maintenance

D. Cost of deep root feeding	\$ <u>178</u>	X 2 times		\$ <u>356</u>
E. Cost of insect control for trees and shrubs				
	\$ <u>79</u>	X 2 times		\$ <u>158</u>
F. Cost for mulch				\$ <u>8436</u>
G. Weed beds	\$ <u>99</u>	X 32 times		\$ <u>3168</u>
H. Edge beds	\$ <u>781</u>	X 1 time		\$ <u>781</u>
I. Round up in the bed areas for weed control				
	\$ <u>145</u>	X 16 times		\$ <u>2320</u>
<u>TOTAL COST SECTION II</u>				\$ <u>23,451</u>

III. Irrigation

A. Startup irrigation system				\$ <u>515</u>
B. Winterize sprinkler system				\$ <u>515</u>
C. Irrigation system adjusted and inspected				
	\$ <u>258</u>	X 4 times		\$ <u>1032</u>

TOTAL SECTION III \$ 2062

TOTAL FOR CONTRACT \$ 49,343

Each quoted price is the final price to the City and includes all taxes, overhead, and the bidder's profit. By submitting this Bid, each bidder certifies that this Bid has been determined independently, without consultation, communication, or agreement with any other bidder or competitor regarding any matter related to this Bid.

Monthly invoices must identify each cost component as outlined in the Monthly Cost section. Supporting documentation for labor hours must be provided by a reliable timekeeping source.

NOTE: For the City to consider this a valid bid, the principal officer or owner of the submitting company must sign it. The signature will attest that the bidder has read, understood, and accepted all instructions, general conditions, technical specifications, and other contract documents.

City of Monroe
Department of Public Works

2026 I75/SR63 Interchange Landscape Maintenance

BY Cody Collins TITLE: Business Developer

(PRINT NAME)

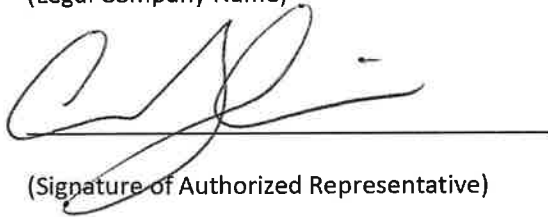
DATE: 2/4/2026

(SIGNATURE)

We have reviewed the Contract Documents, submitted four (4) copies of our bid, and included the City Specification sheet. We do not take exception to any part of the Invitation to Bid or the Contract Documents.

Brightview Landscapes LLC.

(Legal Company Name)



(Signature of Authorized Representative)

Business Developer

(Title of Authorized Representative)

710 Lakeview Dr.

(Business Address)

Monroe, OH 45050

(City, State, and Zip Code)

2/4/2026

(Date)

City of Monroe
Department of Public Works

2026 I75/SR63 Interchange Landscape Maintenance

The bidder is (circle one):

- 1. Corporation, licensed in the State of Pennsylvania
- 2. Partnership
- 3. Individual or Sole Proprietor
- 4. Limited Liability Company, organized in the State of _____
- 5. Other, explain: _____

NOTE: If the bidder is a corporation or limited liability company, give below the names of its president or equivalent, chief financial officer or equivalent, and general manager, if any; if a partnership, give the full names and residential addresses of all partners; and if an individual, give the residential address if different from the business address:

Dale Asplund- Cheif Executive Officer Judd Stromeyer- Vice President & GM

NOTE: IF THE BIDDER IS A CORPORATION, IT MUST COMPLETE THE CORPORATE AFFIDAVIT INCLUDED WITH THIS BID FORM. IF THE BIDDER IS ANY TYPE OF BUSINESS OTHER THAN A SOLE PROPRIETORSHIP OR CORPORATION, THE BIDDER MUST SUBMIT EVIDENCE SUFFICIENT TO ESTABLISH THAT THE PERSON EXECUTING THE BID HAS THE REQUISITE AUTHORITY TO BIND THE BIDDING ENTITY UNDER OHIO LAW. FAILURE TO PROVIDE SUCH EVIDENCE WILL RESULT IN THE CITY DECLARING THE BID NOT RESPONSIVE.

The Bidder hereby signs this Proposal on the 4 day of February, 2026

City of Monroe
Department of Public Works

2026 I75/SR63 Interchange Landscape Maintenance

EXPERIENCE RECORD/REFERENCES

2026 City of Monroe I75/SR63 Interchange Landscape Maintenance

NOTE: Bids from contractors inexperienced in this type of work will not be considered.

Complete the following information regarding previous purchasers.

1. Name of Person to Contact for Reference: Matt Westfield- City of Mason

Address: 6000 Mason Montgomery Rd. Mason, OH 45040

Phone: () 513-519-8541

2. Name of Person to Contact for Reference: Jennifer Hamilton- City of Gahanna

Address: 200 Hamilton Rd. Gahanna, OH 43230

Phone: () 614-342-4006

3. Name of Person to Contact for Reference: Ed Beck- Ohio Living Mount Pleasant

Address: 225 Britton Ln. Monroe, OH 45050

Phone: () 513-295-5079

RESOLUTION NO. 12-2026

A RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO A MEMORANDUM OF UNDERSTANDING WITH PARTICIPATING GOVERNMENT AGENCIES AND LAW ENFORCEMENT ENTITIES TO MAINTAIN A COLLABORATIVE MULTI-JURISDICTIONAL DRUG ENFORCEMENT TASK FORCE.

WHEREAS, the purpose of this Memorandum of Understanding is to establish a collaborative multi-jurisdictional task force comprised of participating law enforcement and government agencies for the purpose of enforcing criminal drug trafficking laws and associated criminal activity across jurisdictional boundaries.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MONROE, STATE OF OHIO, THAT:

SECTION 1: The City of Monroe is hereby authorized to enter into a Memorandum of Understanding with participating government agencies and law enforcement entities to maintain a collaborative multi-jurisdictional drug enforcement task force.

SECTION 2: This measure shall take effect and be in full force from and after its passage pursuant to Section 7.08 (C) of the Charter.

PASSED: _____

ATTEST:

APPROVED:

Clerk of Council

Mayor

**WARREN COUNTY MULTI-JURISDICTIONAL DRUG TASK FORCE
MEMORANDUM OF UNDERSTANDING**

This Memorandum of Understanding (hereinafter, "MOU") is a collaborative agreement entered into by and among the undersigned agencies and law enforcement entities (hereinafter, "individual agencies"), pursuant to the authority granted in Ohio Revised Code sections 311.07, 311.29, 505.43, 505.431 737.04, 737.041 and 5502.68, for the purpose of establishing and maintaining a cooperative multi-jurisdictional drug enforcement task force which shall operate under the name of the Greater Warren County Drug Task Force (hereinafter, "Task Force") in order to preserve the public peace and the laws of the State of Ohio within the jurisdictions of the undersigned agencies and law enforcement entities.

Article 1 – Purpose

The purpose of this MOU is to establish a collaborative multi-jurisdictional task force comprised of participating law enforcement and government agencies for the purpose of enforcing criminal drug trafficking laws and associated criminal activity across jurisdictional boundaries. This MOU defines the governance, structure, operational framework, resource sharing protocols, and legal responsibilities of the law enforcement entities and government agencies.

The Task Force is a drug enforcement unit comprised of employees from the participating individual agencies and law enforcement entities. The purpose of this unit is to cooperatively and vigorously investigate and arrest individuals engaged in the illegal sale, manufacture, and/or distribution of illicit drugs. In addition, with approval from the Task Force Board of Directors, (hereinafter, "Policy Board"), the Task Force may be used to cooperatively assist participating individual agencies with high profile or personnel intensive cases needing additional personnel or specialized investigative services.

Article 2 – Membership and Termination of Membership

1. The participating individual agencies of this MOU (hereinafter "members" or "individual member agencies") are classified as any full-time agency or law enforcement entity that has jurisdiction in Warren County, the Clinton County Prosecutor's Office, the Warren County Prosecutor's Office, and Wilmington Police Department. Prior to becoming a member, the authority of the political entity or subdivision of each individual agency must adopt an ordinance or resolution or otherwise authorize participation in the Task Force with the other individual member agencies or entities. The original members of the MOU are:

Carlisle P.D.	Clearcreek Township P.D.	Franklin P.D.
Hamilton Township P.D.	Harveysburg P.D.	Lebanon P.D.
Loveland P.D.	Mason P.D.	Middletown P.D.
Monroe P.D.	Morrow P.D.	Springboro P.D.
Warren County Sheriff's Office	Waynesville P.D.	

2. Subsequent to the effective date of this MOU, other individual local, state, or federal agencies may petition for participation in the Task Force through the Policy Board. In order to be eligible to participate, the political entity or subdivision of the individual petitioning individual agency must adopt an ordinance or resolution or otherwise authorize the petitioning individual agency to participate in the Task Force and the individual petitioning agency must assign a full-time officer or employee to the Task Force or equivalent contribution as determined by the Policy Board.
3. Any individual member agency may terminate its membership with ninety (90) days' written notice to the Policy Board.
4. Any individual member agency that terminates its membership with the Task Force will not receive any federal, state or local forfeited monies or property from cases arising on or after the date of its notice to terminate. The departing individual agency will be entitled to share any forfeitures arising from closed cases that were initiated while it was a member.

Article 3 – Policy Board

1. The operation of the Task Force shall be governed by the Task Force Policy Board consisting of law enforcement leadership of each individual member agency. All Policy Board members shall serve without compensation.
2. Policy Board meetings are generally held no less than quarterly at a time and place determined by the Policy Board and set by the Chairperson.
3. Policy Board members are expected to attend a minimum of 50% of the Policy Board meetings. Policy Board members may designate a proxy. Should a Policy Board member or their proxy not attend the minimum number of Policy Board Meetings in a calendar year, the Policy Board may terminate the membership of said individual member agency by a majority vote at a Policy Board meeting. Should the membership of an individual member agency be terminated, they may re-apply for membership at the beginning of the calendar year following the termination of their membership.
4. The quorum for a Policy Board meeting will be a simple majority of all Policy Board members except as otherwise stated in this agreement.
5. The Chairperson of the Policy Board will be the current President of the Warren County Chiefs of Police Association. Should the agency of the current President of the Warren County Chiefs of Police Association (WCCPA) not be a participating member of the Task Force, the current Vice President of WCCPA, if a participating member of the Task Force, will be Chairperson. If either the President or Vice President of WCCPA decline appointment or are not participating members, the Policy Board will elect the Chairperson from the members by majority vote at the first board meeting of each calendar year to serve as Chairperson of the Policy Board.

6. Each meeting's agenda will be set by the Chairperson and will include at a minimum:

- New Business
- Old Business
- Commander's report and update on cases
- Financial report and update
- Roundtable discussion

7. Each Policy Board member shall have one (1) vote. Policy Board actions shall be taken upon a majority vote of a quorum. A tie vote shall be declared a negative vote or denial.

8. All Members of this MOU agree and acknowledge the Policy Board:

- Does not answer to any individual political subdivision, local public institution or entity.
- Is not a board, commission, committee, council, agency, authority or similar decision-making body of any political subdivision, local public institution or any other entity.
- Is not a subordinate group to any political subdivision, local public institution or any other entity.
- Will not formulate or provide recommendations or advice to any political subdivision, local public institution or other entity.

Article 4 - Participation Agreement

1. This MOU shall become effective on the _____ day of _____, 2026 at 12:00 a.m. and shall continue for a term of one year. Thereafter, this MOU shall renew automatically for the same term and for continuous terms in the future. All members individually and collectively, as necessary, shall annually review this MOU.
2. The overall actions, priorities, policies and procedures affecting the employees and officers assigned to the Task Force shall be established and controlled by the Policy Board and set forth in a policy and procedures manual as adopted by the Policy Board. The Policy Board shall renew and update said policies and procedures as needed or at least every three years. Until a Policy Manual is adopted by the Policy Board under this Agreement, the Policy Manual adopted by the Greater Warren County Drug Task Force council of government (hereinafter "COG") Policy Board in February 2021 shall govern the policies and procedures of the Greater Warren County Drug Task Force.
3. All employees and officers assigned to the Task Force pursuant to this MOU shall report to and work under the direct supervision of the Task Force Commander, as established by Warren County Sheriff. It is further understood and acknowledged that personnel of each individual member agency shall not be deemed as agents for or employees of any other individual member agency, political entity or subdivision. Instead, all personnel shall remain employees of their own individual member agency, political entity or subdivision; and liability for any actions of such personnel shall remain with the employing individual

member agency, political entity or subdivision. Other individual member agencies and their political entities or subdivisions shall have no liability for the actions of such personnel.

4. Pursuant to Ohio Revised Code sections 311.07, 311.29, 505.43, 505.431 737.04, 737.041 and 5502.68 each political entity or subdivision of each individual member agency grants to all other individual member agencies the same authority that their individual member agency possesses in their own jurisdictions and all authority necessary or incidental thereto. This authority includes, but is not limited to, the authority to apprehend or attempt to apprehend a person reasonably suspected of violating or having violated the laws of the State of Ohio or the laws or ordinances of the political entities or subdivisions.
 - a. When a political entity or subdivision authorizes participation in this Task Force, those political entities or subdivisions understand and accept any work done by its personnel within the jurisdiction of a Sheriff that is a member to this MOU will be as if that Sheriff had previously called upon the proper authority of their political entity or subdivision and requested aid pursuant to Ohio Revised Code section 311.07(B). It is further understood and accepted the political entities or subdivisions are providing aid to the Sheriff pursuant to that request and their personnel shall be considered as performing services within the territory of their regular employment. This aid will be provided subject to Article 4 Paragraph 8 of this MOU.
5. All law enforcement officers acting pursuant to this MOU in regard to their ability and power to arrest shall be guided by Ohio Revised Code as cited in this MOU.
6. Any allegations of civil rights violations and/or unreasonable use of force, or other misconduct arising from any incidents by any members, their agents or employees, will be immediately referred to the respective individual member agency whose agents or employees were involved for investigation by that individual member agency of the allegation.
7. The execution of this MOU shall not give rise for any member or their political entity or subdivision to claim any liability or responsibility against any other member or their political entity or subdivision for any actions or failure to act on the part of any person executing duties pursuant of this MOU, any failure of equipment, or for any other loss or damage. This MOU shall not be construed or deemed to be an agreement for the benefit of any third party. No third party shall have any right of action hereunder for any cause whatsoever under this MOU.
8. Notwithstanding any provision in the Ohio Revised Code for compensation for services rendered, unless a majority of Policy Board members vote accordingly, no member, their political entity or subdivision shall charge any of the other members, their political entities or subdivisions for services rendered under the provisions of this MOU. This includes, but is not limited to, any obligation for compensation of a member Sheriff's Office under Ohio Revised Code section 311.07(B) for which any compensation shall be considered either waived or paid in full.

9. No members shall be responsible to reimburse any other member or their political entities or subdivisions for loss or damage to equipment while engaged in activity in accordance with this MOU. Members shall also not be responsible for any indemnity award or premium contribution assessed against any employing member or their political entity or subdivision for workers' compensation benefits arising by reason of injury or death to an employee of any member or their political entity or subdivision while engaged in any activity under this MOU.
10. To the extent required by law, each member shall be solely responsible for the defense and indemnity of itself and its personnel participating in Task Force operations.
11. No member shall assign any of its rights or delegate any of its duties under this MOU without written consent of all other members.

Article 5 - Task Force Commander

1. The Warren County Sheriff will select or dismiss the Commander of the Task Force. The Sheriff will hold discussions with the Policy Board regarding the selection or dismissal of the Commander of the Task Force, however, the selection or dismissal of the Commander of the Task Force will be at the Sheriff's sole discretion. The Policy Board will take no formal vote on the matter.
2. The Commander of the Task Force will be under day-to-day supervision of the Warren County Sheriff, will be a commissioned deputy certified through the State of Ohio and will hold the rank of a command staff officer as determined by the Warren County Sheriff.
3. The Commander of the Task Force will be an unclassified employee of the Warren County Sheriff's Office.
4. The salary and benefits of the Commander shall be commensurate with the salary and benefits of other command staff officers of the same rank in the Warren County Sheriff's Office. Raises and benefit changes will be determined by the Warren County Sheriff's Office.
5. The funding of salary and benefits for the Commander will be the sole responsibility of the Warren County Sheriff's Office.
6. The Policy Board shall have operational authority over the Commander.

Article 6 – Financials and Records

1. The Warren County Sheriff's Office shall serve as the Task Force fiduciary agency. The Warren County Auditor shall serve as the Task Force fiscal agent to establish account for funds, provide audits and necessary reports as required by law and as directed by grants.
2. As the fiduciary agency of the Task Force, the Warren County Sheriff's Office shall accept the assignment and transfer of any monies from the COG upon its dissolution. Such

monies received by the Warren County Sheriff's Office as the fiduciary agency of the Task Force shall be placed into funds established by the Warren County Board of County Commissioners and/or approved by the Office of the Auditor of the State of Ohio. Those monies shall be exclusively held and spent on or for the Task Force under this MOU.

3. Pursuant to Resolution # _____, the Warren County Board of County Commissioners accepts the title and ownership of any assets and property from the COG upon its dissolution. Pursuant to that Resolution, those assets and property shall be exclusively held and used by the Task Force under this MOU. Any and all of those assets and property required to be used for a particular purpose shall be used by the Task Force in accordance with such requirements.
4. Pursuant to Resolution # _____, the Warren County Board of County Commissioners agrees to accept and hold in its name all outstanding contracts, leases and other agreements of COG. This acceptance is limited to those outstanding contracts, leases and other agreements assigned from COG. The Warren County Board of County Commissioners shall not accept and hold in its name any contract, lease or other agreement not transferred from the COG. Although the contracts, leases and other agreements shall be held in the name of the Warren County Board of County Commissioners, any payment for any such contract, lease or other agreement will come from the funds established for the Task Force. Further, any and all non-financial obligations of the COG, including but not limited to performance obligations of a grant, shall be accepted and performed by the Task Force.
5. Equitable sharing of federal forfeiture funds for task forces must be paid either to the fiduciary agency of the Task Force or to individual member agencies. Compliant state, local, and tribal law enforcement agencies participating in task forces may request and receive federal equitable sharing payments under their individual NCIC codes. As agreed upon by the Policy Board, these payments will be paid directly either to the Warren County Sheriff's Office as the Task Force fiduciary agency or to individual member agencies based on participation and facts of the investigation. A fund share distributed to the Warren County Sheriff's Office as the Task Force fiduciary will be deposited with the Warren County Auditor's Office in a fund set up to track income and expenditures from Federal Seizures. It is the responsibility of all individual member agencies which receive federal forfeiture funds to remain compliant with all guidelines of the United States Department of Justice regarding the equitable sharing program.
6. Cash assets seized during a criminal investigation by the Task Force for the violation of State or Local laws shall be deposited in a "Pending Forfeiture Account" maintained by the Warren County Sheriff's Office. Distributions from this fund will be made periodically according to any court order and established practices as cases are closed and funds are released. Forfeited funds deposited in this law enforcement trust fund will be distributed to individual member agencies which provide full-time staff or to the office responsible for prosecution, per any court order and established practices. The fund share distributed to the Task Force will be deposited by the Warren County Sheriff's Office in a fund established to track income and expenditures from State and local seizures.

7. Other property seized and forfeited, or assigned to the Task Force by court order, will be auctioned and the proceeds disbursed as outlined above on a case-by-case basis. An exception to this would be the assignment of vehicles or specialized equipment to individual member agencies to use for law enforcement purposes. When such items are no longer of use to the assigned individual member agency, and with the approval of the Policy Board, such items may be disposed of at auction or other venue as permitted by law. Proceeds from the sale of these items shall remain with the assigned individual member agency if under \$3,000.00. Proceeds at or over \$3,000 will be returned in their entirety to the Task Force for disbursement as outlined above.
8. Funds from donations or funds generated through the efforts of the Task Force will be deposited by the Warren County Sheriff's Office as the fiscal agency of the Task Force into funds created by the Warren County Board of County Commissioners and/or approved by the Office of the Auditor of the State of Ohio.
9. Prior to the beginning of each calendar year, the Task Force Commander will submit a budget for the next calendar year that will outline the expected income and expenditures of the Task Force. Such budget will be approved by a majority of the Policy Board present at a regularly scheduled monthly meeting.
10. All records and evidence of the COG shall be accepted by the Task Force and retained in accordance with applicable record and evidence retention laws and regulations. As under the COG, the Warren County Sheriff's Office Administrative Services Division shall be responsible for the operation and oversight of the Sheriff's Office Property Room which includes the Drug Task Force Property Room.

Article 7 – Authorization and Effective Date

1. This MOU has been signed by the respective parties pursuant to the attached resolutions. This MOU shall take effect on _____, 2026 at 12:00:00 a.m. after the dissolution of the COG as of _____, 2026 at 11:59:59 p.m.
2. If any provision of this MOU is found to be unenforceable or invalid, that provision will be limited or eliminated to the minimum extent necessary so that this MOU will otherwise remain in full force and effect.

IN WITNESS WHEREOF, the undersigned have accepted this Agreement and authorize its execution on theXXXXXXXX

By: _____

By: _____

RESOLUTION NO. 13-2026

A RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT WITH ATLANTIC EMERGENCY SOLUTIONS FOR THE REMOUNT OF A MONROE FIRE DEPARTMENT MEDIC UNIT AND ASSOCIATED CHASSIS PURCHASE.

WHEREAS, the Monroe Fire Department maintains a structured vehicle replacement program guided by industry best practices to ensure reliable emergency medical service delivery; and

WHEREAS, due to extended manufacturing lead times and supply chain constraints, a Medic unit scheduled for replacement in 2028 must be ordered in 2026 to maintain the established replacement schedule; and

WHEREAS, the City Manager, Finance Director, and Fire Department leadership reviewed and supported this purchase as part of the capital budget process, and the proposed purchase structure allows for payment upon delivery or earlier if budgetary conditions permit; and

WHEREAS, the Fire Department recommends remounting the existing patient care module onto a new chassis rather than purchasing a fully new Medic unit due to shorter production timelines and an estimated cost of \$264,671.21.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MONROE, STATE OF OHIO, THAT:

SECTION 1: The City Manager is hereby authorized to enter into a contract for the remount of a Monroe Fire Department Medic unit, including the purchase of a new chassis and refurbishment of the existing patient care module, in an amount not to exceed \$264,671.21.

SECTION 2: This measure shall take effect and be in full force from and after its passage pursuant to Section 7.08 (C) of the Charter.

PASSED: _____

ATTEST:

APPROVED:

Clerk of Council

Mayor



**MONROE FIRE DEPARTMENT
REMOUNT FOR 17075
VIN 1FDUF5HT8GEA60757
RETURN CHASSIS ROAD READY**

- 1. REPLACE CHASSIS WITH 2027 FORD F-550 4X4 GASOLINE**
- 2. 17V PACKAGE**
- 3. STEEL WHEELS PAINTED BLACK**
- 4. LIQUID SPRING SUSPENSION**
- 5. FRONT STABILIZER BAR**
- 6. PAINT MODULE TO MATCH FORD WHITE CHASSIS**
- 7. FULL REAR DIAMONDGRADE CHEVRONS – FLOURESCENT YELLOW/GREEN**
- 8. NO OTHER GRAPHICS**
- 9. TRANSFER GRILLE LIGHTS**
- 10. NEW SIREN SPEAKERS CPI IN BUMPER**
- 11. TRANSFER INTERSECTION LIGHTS**
- 12. NEW RUNNING BOARDS STAR PUNCHED AND EMBOSSSED**
- 13. NEW CONSOLE, ADD CUP HOLDERS 2-TIER**
- 14. TRANSFER INTELEPLEX CONTROL PANEL ON CONSOLE**
- 15. TRANSFER (2) SIRENS**
- 16. TRANSFER TOGGLE SWITCH FOR SIRENS**
- 17. TRANSFER OPTICOM**
- 18. ADD USB-C TO CONSOLE FACE (2)**
- 19. TRANSFER RED/WHITE CAB CEILING LIGHTS**
- 20. ADD IMPOWER BATTERY SWITCH**
- 21. TRANSFER CAMERA MONITOR THAT REPLACED REARVIEW MIRROR**
- 22. TRANSFER PORTABLE RADIOS ON CONSOLE**
- 23. TRANSFER PORTABLE RADIOS BETWEEN CRAWL THRU**
- 24. TRANSFER 110V SURFACE MOUNT BEHIND DRIVER SEAT**
- 25. TRANSFER 12V SURFACE MOUNT BEHIND DRIVER SEAT**
- 26. TRANSFER RADIO, POWER GROUND BEHIND DRIVER SEAT**
- 27. TRANSFER SPEAKER ON BACK WALL OF CAB**
- 28. NEW SILL PLATES ON ALL COMPARTMENTS (5)**
- 29. (8) NEW DOOR HANDLES**
- 30. FILL DEF HOLE AS CHASSIS IS GASOLINE**
- 31. NEW COLUMBUS STYLE BUMPER WITH 30” RECESS**
- 32. TRANSFER REAR DOCK BUMPERS**
- 33. (4) HOOKS FOR HELMETS (SHIP Loose)**
- 34. (4) NEW NADER PINS ON REAR DOORS**
- 35. LINEX THRESHOLDS ON SIDE AND REAR ENTRY DOORS**
- 36. NEW ATTENDANT SEAT USSC WITH CHILD SAFETY**



37. INSPECT HVAC SYSTEM
38. PAINT INHALATION WALL AND FILL HOLES
39. NEW INHALATION COUNTER
40. CHANGE THE 12V ON INHALATION WALL TO 12V/USC-C
41. ADD ELECTRONIC PRIVACY WINDOWS TO REAR WINDOWS AND SIDE ENTRY DOOR.
42. ADD SOLID DOORS TO LOWER FRONT WALL CABINET WITH SOUTHCO LATCH
43. ADD A CABINET AT THE HEAD OF THE BENCH TO HOUSE (2) REAR FACING DRAWERS. CABINET TO BE 22" W INSTALL A SOLID SURFACE COUNTERTOP WITH NO LIPS. REINFORCE COUNTERTOP FOR FUTURE LIFEPAK BRACKET(COPY 19450 PICTURES SENT)
44. DRAWERS TO BE 11" W X 3.75"H X 17" D ID.
45. INSTALL A RCI KEYPAD ON BENCH WALL ABOVE COUNTERTOP. LOCK TO BE ON BOTH DRAWERS AND TOP FRONT WALL CABINET DOORS.
46. INSTALL A 4 POINT SEAT BELT CENTERED ON THE REMAINING BENCH AREA
47. INSTALL A 4-POINT SEAT BELT ON CPR AREA
48. ADD A 3-SWITCH PANEL TO BOLSTER WALL DOME TIMER/PRIVACY WINDOWS
49. ADD SECOND 3-SWITCH TO BOLSTER SIDE SCENE DISABLE/REAR SCENE DISABLE/ALL SCENE DISABLE
50. ADD PRIVACY WINDOW SWITCH TO 3-SWITCH ON REAR DOOR
51. ADD 2 FT. GRAB RAIL TO SIDE OF BOLSTER ANGLE WITH STEPS
52. NEW UPHOLSTRY
53. SUPPLY AND INSTALL A SHARPS WALL CONTAINER SURFACE MOUNTED AND SHARPS CONTAINER ON BACK WALL OF CPR SEAT (8516H WALL ENCLOSURE AND 8507SA CONTAINER)

State of Ohio STS 233 Ambulance Pricing - Horton Emergency Vehicles

DATE: January 28, 2026

Customer: MONROE FIRE DEPARTMENT

Address: 233 SOUTH MAIN STREET

City: MONROE

State: OHIO

Zip: 45050

Contact: MATT GRUBBS

CONSOLIDATED PRICING SUMMARY

SCHEDULE "A" PRICING

Base Model Selected: \$171,271.00

Total AMBULANCE Options Selected from Listed Horton Ambulance Option Group:	\$42,780.18
Total REMOUNT Options Selected from Listed Horton Remount Option Group:	\$27,550.03
Chassis rebate/discount or customer provided chassis, if applicable (Option #P100):	\$0.00
Discount for in-stock prior model year chassis (Option #P102):	\$0.00
Chassis cost difference 2025 to 2026 model year (Option #P103):	\$6,800.00
Trade-In Allowance (Option #P200):	\$0.00

Total for above Listed Base Model and Listed OHIO STS options - Schedule 'A' Purchase order #1: **\$248,401.21**

SCHEDULE "B" PRICING

Total for Unlisted options per attached pricing breakdown - Schedule 'B' Purchase order #2: **\$16,270.00**

GRAND TOTAL - VEHICLE PRICE (A&B Pricing Schedules): **\$264,671.21**

CONSOLIDATED PRICING SUMMARY AND OPTION SELECTION IS VERIFIED AND AGREED TO BY:

Customer Representative (signature)

Horton Sales Representative (signature)

Printed Customer Name

Printed Sales Representatives Name

Date:

Date:

Delivery: Approximately 750-800 Days after receipt of order at Horton Emergency Vehicles Company

NOTE: PLEASE ATTACH ORIGINALS OR COPIES OF PURCHASE ORDER(S) TO THIS FORM TO VALIDATE ORDER

Contract Type:	Ambulances & Related Accessories
Index #:	STS233
Schedule Number:	800330
Expiration Date:	12/31/2026
Manufacturer:	Horton Emergency Vehicles Company

AVAILABLE HORTON MODELS (Custom Base Models Page 2 and Remount Base Models Page 4&5)

CUSTOM AMBULANCE GROUP BASE MODELS

Quantity	Year	Model	Description	Price	Extended
0	2025	453 Type I	Ambulance, Ford 169" wheel base F-450 (4x2) Super Duty (Diesel Engine) , 149" modular body, Horton Custom Series (6 Exterior Compartments) CRAWL THROUGH , with air ride	\$273,823.00	\$0.00
0	2025	457 Type I	Ambulance, Ford 169" wheel base F-450 (4x2) Super Duty (Diesel Engine) , 157" modular body, Horton Custom Series (6 Exterior Compartments) PASS THROUGH	\$277,933.00	\$0.00
0	2025	603 Type I	Ambulance, Ford 193" wheel base F-450 (4x2) Super Duty (Diesel Engine) , 167" modular body, Horton Custom Series (6 Exterior Compartments) PASS THROUGH	\$276,499.00	\$0.00
0	2025	623 Type I	Ambulance, Ford 193" wheel base F-450 (4x2) Super Duty (Diesel Engine) , 173" modular body, Horton Custom Series (6 Exterior Compartments) PASS THROUGH	\$278,109.00	\$0.00
0	2025	523 Type 3	Ambulance, Ford ,158" wheel base E-450 Super Duty (Gasoline Engine) , 157" modular body, Horton Custom Series (6 Exterior Compartments) WALK THROUGH	\$235,321.00	\$0.00
0	2025	533 Type 3	Ambulance, Ford ,158" wheel base E-450 Super Duty (Gasoline Engine) , 163" modular body, Horton Custom Series (6 Exterior Compartments) WALK THROUGH	\$237,045.00	\$0.00
0	2025	553 Type 3	Ambulance, Ford ,158" wheel base E-450 Super Duty (Gasoline Engine) , 169" modular body, Horton Custom Series (6 Exterior Compartments) WALK THROUGH	\$238,441.00	\$0.00
0	2025	553 Type 3	Ambulance, Chev/GMC 159" wheel base G-4500 Cutaway, 169" modular body, Horton Custom Series (6 Exterior Compartments) WALK THROUGH (Model includes heated Velvac mirrors)	\$241,637.00	\$0.00
0	2025	623 Type I	Ambulance, International 175" wheel base MV (4x2) cab/chassis, 173" modular body, Horton Custom Series (6 Exterior Compartments) PASS THROUGH (with 260hp Cummins engine)	\$318,157.00	\$0.00
0	2025	623 Type I	Ambulance, Freightliner 175" wheel base M2 (4x2) cab/chassis, 173" modular body, Horton Custom Series (6 Exterior Compartments) PASS THROUGH (with 2010 emissions)	\$307,857.00	\$0.00
0	2025	453 Type I	Ambulance, Dodge 4500 (4x2) , 168.5" wheel base cab/chassis, 149" modular body, Horton Custom Series (5 Exterior Compartments) PASS THROUGH	\$288,487.00	\$0.00
0	2025	457 Type I	Ambulance, Dodge 5500 (4x2) , 168.5" wheel base cab/chassis, 157" modular body, Horton Custom Series (5 Exterior Compartments) PASS THROUGH	\$289,116.00	\$0.00
0	2025	603 Type I	Ambulance, Dodge 5500 (4x2) , 192" wheel base cab/chassis, 167" modular body, Horton Custom Series (5 Exterior Compartments) PASS THROUGH	\$288,395.00	\$0.00
0	2025	623 Type I	Ambulance, Dodge 5500 (4x2) , 192" wheel base cab/chassis, 173" modular body, Horton Custom Series (5 Exterior Compartments) PASS THROUGH	\$289,843.00	\$0.00
BASE MODEL PRICE OF <u>CUSTOM AMBULANCE</u> AS SELECTED ABOVE:					\$0.00



**AMBULANCE OPTIONS APPLICABLE TO THIS PROJECT ARE SHOWN
AS A SELECTED QUANTITY, WITH TOTAL PRICE NOTED IN EXTENDED COLUMN**

Quantity	Option code	Description	Price	Extended
<u>BODY OPTIONS (A)</u>				
<u>0</u>	A01	<u>BODY DROP, CURBSIDE WITH TWO STEP ENTRY</u> (standard in various models) or <i>STREET SIDE</i> The curbside skirt, forward of the rear wheel well shall be dropped 3 inches. Two integral aluminum diamond plate steps within the side patient door step well shall be available upon opening the side door for easier and lower access to the patient compartment.	\$1,142.91	\$0.00
<u>1</u>	A02	<u>COLUMBUS STYLE BUMPER (Not available on Ford E Series or Terrastar chassis)</u> The rear bumper shall be rated to take a 5 MPH hit with no damage to the body.	\$2,858.77	\$2,858.77
<u>0</u>	A03	<u>SCBA MOUNTING PLATE IN ANY EXTERIOR COMPARTMENT</u> Install a .250" thick aluminum plate finished on a dual action sander and installed on adjustable shelf track for the purpose of mounting customer-supplied SCBA brackets	\$305.28	\$0.00
<u>0</u>	A04	<u>ADD SHELF, EXTERIOR COMPARTMENT</u> Install shelf in exterior compartment. Includes shelf matting and a light under the shelf.	\$267.68	\$0.00
<u>0</u>	A05	<u>FIXED DIVIDER, EXTERIOR COMPARTMENT</u> Install fixed divider in designated compartment	\$366.93	\$0.00
<u>0</u>	A06	<u>FIXED DIVIDER FOR ELECTRICAL, EXTERIOR COMPARTMENT</u> Install fixed divider in designated compartment for storage Horton electrical components	\$169.93	\$0.00
<u>0</u>	A07	<u>EXPANDED METAL CAGE FOR PROTECTION OF ELECTRICAL EQUIPMENT</u> Install fixed divider in designated compartment for storage Horton electrical components	\$90.23	\$0.00
<u>0</u>	A08	<u>DIAMOND PLATE CLOSE-OUT FOR INTERIOR CABINET SEPARATION</u> Install fixed divider in designated compartment for storage Horton electrical components	\$148.88	\$0.00
<u>0</u>	A09	<u>ADJUSTABLE DIVIDER, EXTERIOR COMPARTMENT</u> Install adjustable divider with Velcro strap.	\$496.26	\$0.00
<u>0</u>	A10	<u>RECESSED STAIR CHAIR POCKET</u> The interior door pan of a designated exterior door shall include a recessed diamond plate pan for a stair chair.	\$242.12	\$0.00
<u>0</u>	A11	<u>SWEEP OUT COMPARTMENT FLOOR</u> The designated exterior compartment to include a sweep out floor.	\$248.13	\$0.00
<u>0</u>	A12	<u>INSTALL RUBBER LINE BACKBOARD RETENTION SLOTS (EACH)</u>	\$166.92	\$0.00
<u>0</u>	A13	<u>RETAINING STRAP</u> A ROK or Velcro retaining strap(s) shall be installed in designated areas	\$45.11	\$0.00

<u>Quantity</u>	<u>Option code</u>	<u>Description</u>	<u>Price</u>	<u>Extended</u>
		<u>BODY OPTIONS (A) (Cont.)</u>		
<u>0</u>	A14	<u>WHEEL WELL COMPARTMENT, STREET SIDE OR CURBSIDE</u> Clear Door Opening: 35" wide x 8" high Actual Compartment: 36" wide x 6" high x 21" deep A compartment shall be installed above the street side curbside wheel well. The compartment shall be accessed through a hinge down door. A slide-out tray shall be installed in the compartment and shall be capable of carrying a minimum of 250 lbs. The tray shall lock in both the in and out position.	\$1,383.52	\$0.00
<u>0</u>	A15	<u>COMPARTMENT SIZE MODIFICATION</u> The standard compartment height or width to be modified.	\$1,018.09	\$0.00
<u>0</u>	A16	<u>COMPARTMENT ADDITION</u> An exterior compartment shall be added to the standard compartment design on the model selected	\$1,896.32	\$0.00
<u>0</u>	A17	<u>RELOCATE HORTON ELECTRICAL COMPONENTS</u> The location of the exterior position electrical components shall be moved to a separate compartment located above the Oxygen cylinder compartment (<i>cost includes compartment size modification</i>)	\$1,150.43	\$0.00
<u>0</u>	A18	<u>COMPARTMENT MATTING: MATAFLEX</u> All exterior compartments shall be equipped with color coordinated MATAFLEX flooring. Color to be determined by customer.	\$1,230.13	\$0.00
<u>0</u>	A19	<u>COMPARTMENT MATTING: DELETE RUBBER</u>	(\$103.78)	\$0.00
<u>0</u>	A20	<u>INCREASE or DECREASE INTERIOR HEADROOM</u> The standard of headroom of 72" to be increased or decreased in 2" increments (price per inch)	\$1,073.73	\$0.00
<u>0</u>	A21	<u>DELETE STANDARD BUMPER</u>	(\$1,419.61)	\$0.00
<u>0</u>	A22	<u>RECESSED, POCKETED REAR STEP (Not available on Ford E Series)</u> The rear step shall flip up and into a pocket in the vertical diamond plate riser so it is flush.	\$2,209.12	\$0.00
<u>0</u>	A23	<u>CAST PRODUCTS RECESSED LICENSE PLATE HOLDER</u>	\$248.13	\$0.00
<u>0</u>	A24	<u>GRIP STRUT IN SIDE ENTRY DOOR STEP WELL</u>	\$248.13	\$0.00
<u>0</u>	A25	<u>CHANGE EXTERIOR COMPARTMENT MATERIAL FROM DIAMOND PLATE TO DA FINISH FLAT ALUMINUM</u>	\$644.06	\$0.00
<u>6</u>	A26	<u>INSTALL STAINLESS STEEL SILL PLATES ON BOTTOM OF COMPARTMENT THRESHOLD (Price is per compartment)</u>	\$100.76	\$604.54
<u>0</u>	A27	<u>ADDITION OF 'CRAWL THROUGH'/'WALK-THROUGH MODIFICATION</u> The modification of the back of the chassis cab to access the patient area shall be deleted <i>on select custom models</i> . Except for Type 3 units. A 'Pass Through' opening is provided as standard.	\$3,559.56	\$0.00
<u>0</u>	A28	<u>DELETE PASS THROUGH OPENING ON MODELS WHERE IT IS STANDARD</u>	(\$940.21)	\$0.00
<u>0</u>	A29	<u>WALK THROUGH/CRAWL THROUGH PARTITION DOOR</u>	\$968.09	\$0.00
<u>0</u>	A30	<u>DELETION OF HOPS AIR BAG SYSTEM</u>	(\$966.96)	\$0.00

<u>Quantity</u>	<u>Option code</u>	<u>Description</u>	<u>Price</u>	<u>Extended</u>
<u>PAIN AND STRIPE OPTIONS (B)</u>				
<u>0</u>	B01	<u>PAINT CHASSIS (OTHER THAN STANDARD FACTORY WHITE) (ALL MEDIUM DUTY STYLE CHASSIS)</u> The chassis cab shall be painted with the following special paint color and paint code: To be determined by customer	\$5,019.77	\$0.00
<u>0</u>	B02	<u>PAINT CHASSIS (OTHER THAN STANDARD FACTORY WHITE (ALL OTHER NON MEDIUM DUTY TYPE)</u>	\$3,810.69	\$0.00
<u>0</u>	B03	<u>PAINT MODULAR BODY (OTHER THAN STANDARD WHITE AND ON NEW UNIT ONLY, NOT REMOUNTS)</u> The modular body shall be painted with the following special paint color and paint code: To be determined by customer	\$16,475.91	\$0.00
<u>0</u>	B04	<u>DELETE STANDARD WHITE PAINT</u>	(\$16,174.04)	\$0.00
<u>0</u>	B05	<u>STRIPE BOTTOM HALF</u> The bottom half of the modular body shall be painted with the following special paint color and paint code: To be determined by customer	\$2,348.98	\$0.00
<u>0</u>	B06	<u>PAINT ROOF OF BODY DIFFERENT COLOR FROM OVERALL COLOR</u>	\$1,419.61	\$0.00
<u>0</u>	B07	<u>DELETE STANDARD STRIPE, 8 INCH BELTLINE - SCOTCHLITE</u>	(\$1,482.34)	\$0.00
<u>0</u>	B08	<u>STRIPE, 8 INCH BELTLINE - PAINT</u>	\$1,551.73	\$0.00
<u>0</u>	B09	<u>STRIPE, HORTON FLYING 'H' STYLE</u>	\$2,348.98	\$0.00
<u>0</u>	B10	<u>STRIPE, HORTON 523 STYLE</u>	\$2,694.86	\$0.00
<u>0</u>	B11	<u>ADDITIONAL SCOTCHLITE STRIPE, PER 1 INCH HEIGHT</u> An additional Scotchlite stripe shall be applied to the vehicle. Price is for each 1 inch high segment.	\$317.31	\$0.00
<u>0</u>	B12	<u>PAINT COVERS FOR HORTON 360 CAMERA SYSTEM (White is standard)</u>	\$317.31	\$0.00
<u>0</u>	B13	<u>PAINT COVERS FOR HORTON NFPA VENT SYSTEM (Bare aluminum is standard)</u>	\$554.91	\$0.00
<u>0</u>	B14	<u>2-COLOR DIAMOND GRADE CHEVRON (BELOW STRIPE)</u> A 2-color 3M Diamond Grade Chevron shall be applied on the rear of the unit. The Chevron bands shall be 6" wide. A choice of Yellow, Red, White or Lime-Yellow colors shall be provided. The Chevron shall be positioned below the body stripe.	\$1,424.12	\$0.00
<u>0</u>	B15	<u>2-COLOR DIAMOND GRADE CHEVRON (OUTBOARD OF DOORS)</u> A 2-color 3M Diamond Grade Chevron shall be applied on the rear of the unit. The Chevron bands shall be 6" wide. A choice of Yellow, Red, White or Lime-Yellow colors shall be provided. The Chevron shall be positioned outboard of the rear doors.	\$1,976.03	\$0.00
<u>1</u>	B16	<u>2-COLOR DIAMOND GRADE CHEVRON (ENTIRE REAR OF BODY)</u> A 2-color 3M Diamond Grade Chevron shall be applied on the rear of the unit. The Chevron bands shall be 6" wide. A choice of Yellow, Red, White or Lime-Yellow colors shall be provided. The Chevron shall be positioned on the entire rear of the vehicle.	\$3,347.52	\$3,347.52
<u>INTERIOR ACRYLIC/POLYCARBONATE, DOOR AND COUNTERTOP OPTIONS (C)</u>				
<u>0</u>	C01	<u>SOLID SURFACE DOORS, INTERIOR CABINET (Price is each door)</u> The hinged cabinet door shall be constructed of SOLID SURFACE. All corners and edges to be radiused.	\$317.31	\$0.00

<u>Quantity</u>	<u>Option code</u>	<u>Description</u>	<u>Price</u>	<u>Extended</u>
<u>INTERIOR ACRYLIC/POLYCARBONATE, DOOR AND COUNTERTOP OPTIONS [C] (Cont.)</u>				
<u>2</u>	<u>C02</u>	<u>SOLID SURFACE COUNTERTOP (Price is each counter top)</u> Install SOLID SURFACE countertop in lieu of standard stainless steel. The joint of the vertical surface and horizontal lip shall have a radiused, coved appearance and there shall be no visible seams.	\$791.01	\$1,582.02
<u>0</u>	<u>C03</u>	<u>DELETE STANDARD SOLID SURFACE COUNTER TOP (Price is each counter top)</u>	(\$224.60)	\$0.00
<u>0</u>	<u>C04</u>	<u>FRAMED DOORS WITH ACRYLIC/POLYCARBONATE INSERTS, INTERIOR CABINET (Price is each door)</u> The hinged cabinet door shall be constructed of framed Acrylic/Polycarbonate.	\$1,142.91	\$0.00
<u>0</u>	<u>C05</u>	<u>MIRRORIZED STAINLESS STEEL INHALATION WALLS</u>	\$950.42	\$0.00
<u>0</u>	<u>C06</u>	<u>DELETE STANDARD FORMICA-COVERED INHALATION WALLS</u>	(\$449.19)	\$0.00
<u>0</u>	<u>C07</u>	<u>MIRRORIZED STAINLESS STEEL INHALATION PANEL</u>	\$915.83	\$0.00
<u>0</u>	<u>C08</u>	<u>DELETE STANDARD FORMICA-COVERED INHALATION PANEL</u>	(\$449.19)	\$0.00
<u>0</u>	<u>C09</u>	<u>STAINLESS STEEL INHALATION WALLS (NON POLISHED OR MIRRORIZED)</u>	\$557.92	\$0.00
<u>0</u>	<u>C10</u>	<u>STAINLESS STEEL INHALATION PANEL (NON POLISHED OR MIRRORIZED)</u>	\$654.16	\$0.00
<u>INTERIOR COLOR AND MATERIALS OPTIONS (D)</u>				
<u>0</u>	<u>D01</u>	<u>CUSTOM FLOOR</u> A flooring material other than standard shall be installed in the patient module.	\$198.50	\$0.00
<u>0</u>	<u>D02</u>	<u>STAINLESS STEEL RISER, MAIN CABINET WALL</u> Install stainless steel on cabinet wall riser.	\$299.26	\$0.00
<u>0</u>	<u>D03</u>	<u>DELETE STANDARD FORMICA RISE, MAIN CABINET WALL</u>	(\$308.24)	\$0.00
<u>0</u>	<u>D04</u>	<u>STAINLESS STEEL RISER, BENCH WALL</u> Install stainless steel on bench riser wall.	\$299.26	\$0.00
<u>0</u>	<u>D05</u>	<u>DELETE STANDARD FORMICA RISER, BENCH WALL</u>	(\$308.24)	\$0.00
<u>0</u>	<u>D06</u>	<u>INTERIOR UPGRADE: CARBON FIBER, Full Panels</u> All interior door panels, inhalation panel and chassis console faceplate to be finished with Carbon Fiber material (selection of colors).	\$2,767.04	\$0.00
<u>0</u>	<u>D07</u>	<u>INTERIOR UPGRADE: CARBON FIBER, Partial Panels</u> All upper interior door panels, inhalation panel and chassis console faceplate to be finished with Carbon Fiber material (selection of colors). The lower door panels are to be covered with stainless steel.	\$1,976.03	\$0.00
<u>0</u>	<u>D08</u>	<u>INTERIOR UPGRADE: CG TECH</u> All upper interior door panels, inhalation panel and patient area walls are to be finished with CG Tech material (selection of colors). The lower door panels and cabinet risers are to be covered with stainless steel.	\$1,404.57	\$0.00
<u>0</u>	<u>D09</u>	<u>DELETE STANDARD FORMICA INTERIOR</u>	(\$1,706.93)	\$0.00
<u>0</u>	<u>D10</u>	<u>UNIT TO BE CHANGE 10 COMPLIANT</u>	\$676.72	\$0.00

<u>Quantity</u>	<u>Option code</u>	<u>Description</u>	<u>Price</u>	<u>Extended</u>
<u>INTERIOR ACCESSORIES AND TRIM OPTIONS (E)</u>				
<u>0</u>	<u>E01</u>	<u>I.V. HOOKS, CAST RUBBER, ADDITIONAL BEYOND STANDARD TWO</u> Install additional Cast Products recessed I.V. hooks in ceiling. Hooks are installed into aluminum mounting plates and are to be fabricated from flexible rubber.	\$148.88	\$0.00
<u>0</u>	<u>E02</u>	<u>I.V. HOOKS, PERKO CLIPS (EACH)</u>	\$30.08	\$0.00
<u>0</u>	<u>E03</u>	<u>COT WHEEL FLOOR PLATES, FULL WIDTH</u> Install full width stainless steel cot wheel plates.	\$212.04	\$0.00
<u>0</u>	<u>E04</u>	<u>DELETE STANDARD FERNO 'Stat Trac' COT MOUNT</u>	(\$2,995.62)	\$0.00
<u>0</u>	<u>E05</u>	<u>PROVIDE AND INSTALL STRYKER POWER LOAD SYSTEM</u>	\$37,141.64	\$0.00
<u>0</u>	<u>E06</u>	<u>PROVIDE AND INSTALL STRYKER PERFORMANCE LOAD SYSTEM W/O CHARGER</u>	\$7,647.12	\$0.00
<u>0</u>	<u>E07</u>	<u>PROVIDE AND INSTALL STRYKER PERFORMANCE LOAD SYSTEM WITH CHARGER</u>	\$11,480.75	\$0.00
<u>0</u>	<u>E08</u>	<u>INSTALL, CUSTOMER PROVIDED STRYKER POWER LOAD #6390 COT MOUNT ON SELECTED MODEL</u> The installation, including wiring shall be provided for a customer provided Stryker #6390 Power-Load cot mount system.	\$914.33	\$0.00
<u>0</u>	<u>E09</u>	<u>INSTALL, CUSTOMER PROVIDED STRYKER POWER LOAD 'MASS CASUALTY' FLOOR PLATE ON SELECTED MODEL</u>	\$346.93	\$0.00
<u>0</u>	<u>E10</u>	<u>INSTALL, UNDER-FLOOR PLATES ONLY FOR STRYKER POWER LOAD #6390 COT MOUNT ON SELECTED MODEL</u> Under-floor plates are to be installed for later addition of a Stryker #6390 Power-Load cot mount system.	\$429.39	\$0.00
<u>0</u>	<u>E11</u>	<u>INSTALL, CUSTOMER PROVIDED FW #601 ICS CHARGING SYSTEM FOR COT MOUNT</u> The installation, including wiring shall be provided for a customer provided FW #601 ICS charging system.	\$672.21	\$0.00
<u>0</u>	<u>E12</u>	<u>INSTALL, CUSTOMER PROVIDED FW STAT TRAC FOR FW IN X COT</u> (Does not include installation of required FW 601 ICS charging system from E10)	\$914.33	\$0.00
<u>0</u>	<u>E13</u>	<u>COT SAFETY HOOK</u>	\$102.26	\$0.00
<u>0</u>	<u>E14</u>	<u>SUPPLY FW 28Z COT</u>	\$9,753.81	\$0.00
<u>0</u>	<u>E15</u>	<u>SUPPLY STRYKER 6506 POWER PRO XT COT, POWER LOAD COMPATIBLE</u>	\$25,386.08	\$0.00
<u>0</u>	<u>E16</u>	<u>SUPPLY FW 822137 FLIP OUT HANDLES</u>	\$594.01	\$0.00
<u>0</u>	<u>E17</u>	<u>SUPPLY FW 0822178 SOFTNET, O2 HOLDER, POUCH</u>	\$362.42	\$0.00
<u>0</u>	<u>E18</u>	<u>DELETE STANDARD CLEAR REAR ACCESS DOOR WINDOWS</u>	(\$385.69)	\$0.00
<u>0</u>	<u>E19</u>	<u>DELETE STANDARD CLEAR SIDE ACCESS DOOR WINDOW</u>	(\$226.15)	\$0.00
<u>0</u>	<u>E20</u>	<u>DELETE STANDARD CLEAR CURBSIDE BODY WINDOW</u>	(\$285.01)	\$0.00
<u>0</u>	<u>E21</u>	<u>ADD PRIVACY TINTED REAR ACCESS DOOR WINDOWS</u>	\$402.72	\$0.00
<u>0</u>	<u>E22</u>	<u>ADD PRIVACY TINTED SIDE ACCESS DOOR WINDOW</u>	\$241.63	\$0.00
<u>0</u>	<u>E23</u>	<u>ADD PRIVACY TINTED CURBSIDE BODY WINDOW</u>	\$294.30	\$0.00

<u>Quantity</u>	<u>Option code</u>	<u>Description</u>	<u>Price</u>	<u>Extended</u>
<u>INTERIOR ACCESSORIES AND TRIM OPTIONS (E) (Cont.)</u>				
<u>1</u>	<u>E24</u>	<u>ELECTRONIC PRIVACY WINDOWS IN PATIENT MODULE DOORS</u> The patient area door windows shall include liquid crystal privacy control. When privacy is needed, a switch shall be activated to turn the windows solid so they cannot be seen through even at a very close distance. The windows shall return to clear with a second touch of the switch. All door windows to have fixed glass. The switches shall be labeled "PRIVACY WINDOWS."	\$3,323.45	\$3,323.45
<u>1</u>	<u>E25</u>	<u>ELECTRONIC PRIVACY WINDOW IN SIDE BODY WINDOW</u> The side body door window shall include liquid crystal privacy control. When privacy is needed, a switch shall be activated to turn the windows solid so they cannot be seen through even at a very close distance. The windows shall return to clear with a second touch of the switch. All door windows to have fixed glass. The switches shall be labeled "PRIVACY WINDOWS."	\$1,957.98	\$1,957.98
<u>0</u>	<u>E26</u>	<u>GRAB RAIL PADDING FOR STANDARD GRAB RAILS</u> Install removable padding on standard ceiling grab rail. Padding to be covered with upholstery to match the interior.	\$156.40	\$0.00
<u>0</u>	<u>E27</u>	<u>8 FOOT GRAB RAIL CENTERED IN CEILING</u>	\$258.66	\$0.00
<u>0</u>	<u>E28</u>	<u>DELETE STANDARD (2) 2' OR (1) 6' ANTIMICROBIAL CEILING GRAB RAIL</u>	(\$212.20)	\$0.00
<u>0</u>	<u>E29</u>	<u>ADD 6' ANTIMICROBIAL CEILING GRAB RAIL</u>	\$212.20	\$0.00
<u>0</u>	<u>E30</u>	<u>ADD 6' ANTIMICROBIAL/SLIP-RESISTANT CEILING GRAB RAIL</u>	\$295.85	\$0.00
<u>0</u>	<u>E31</u>	<u>ADD 8' ANTIMICROBIAL/SLIP-RESISTANT CEILING GRAB RAIL</u>	\$439.90	\$0.00
<u>0</u>	<u>E32</u>	<u>GRAB RAIL PADDING, 6 FOOT BENCH RAIL</u> Install removable padding on standard ceiling grab rail. Padding to be covered with upholstery to match the interior.	\$156.40	\$0.00
<u>1</u>	<u>E33</u>	<u>2' GRAB RAIL, WITH ANTIMICROBIAL COATING</u> Install a 2' rail, with antimicrobial coating at a location to be determined	\$115.79	\$115.79
<u>0</u>	<u>E34</u>	<u>2' GRAB RAIL, ANTI SLIP, WITH ANTIMICROBIAL COATING</u> Install a 2' anti-slip rail, with antimicrobial coating at a location to be determined	\$197.00	\$0.00
<u>0</u>	<u>E35</u>	<u>UPGRADE ANGLED DOOR HANDLES TO ANTI-SLIP, WITH ANTIMICROBIAL COATING</u> All access door handles are to be anti-slip knurl type, with antimicrobial coating	\$281.22	\$0.00
<u>0</u>	<u>E36</u>	<u>UPGRADE REQUIRED GRAB HANDLES TO HIGH VISION YELLOW POWDER COAT, WITH ANTIMICROBIAL COATING (Each)</u> Grab handles as required are to be upgraded to yellow powder coat, with anti-microbial coating (price is each)	\$42.11	\$0.00
<u>0</u>	<u>E37</u>	<u>BENCH RESTRAINT, MANSAYER BAR</u> Install safety man drop down arm at head of squad bench. Reinforce wall with welded aluminum mounting plate.	\$791.01	\$0.00
<u>0</u>	<u>E38</u>	<u>DELETE STANDARD BOLSTER</u>	(\$271.06)	\$0.00
<u>0</u>	<u>E39</u>	<u>STAINLESS STEEL LOWER DOOR TRIM</u> Finish lower section of inside patient compartment doors with stainless steel.	\$443.63	\$0.00

<u>Quantity</u>	<u>Option code</u>	<u>Description</u>	<u>Price</u>	<u>Extended</u>
<u>INTERIOR ACCESSORIES AND TRIM OPTIONS (E) (Cont.)</u>				
<u>0</u>	<u>E40</u>	<u>INSTALL 'A' BAR AT HEAD END OF BENCH (WITHOUT SHARPS OR WASTE)</u>	\$848.16	\$0.00
<u>0</u>	<u>E41</u>	<u>INSTALL 'A' BAR AT HEAD END OF BENCH (WITH SHARPS AND WASTE)</u>	\$1,021.10	\$0.00
<u>0</u>	<u>E42</u>	<u>INSTALL COAT HOOKS (Each)</u>	\$45.11	\$0.00
<u>0</u>	<u>E43</u>	<u>INSTALL HANDLE LOCK MOUNTS (Each)</u>	\$128.82	\$0.00
<u>0</u>	<u>E44</u>	<u>DELETE STANDARD 5# ABC EXTINGUISHER (Each)</u>	(\$114.62)	\$0.00
<u>0</u>	<u>E45</u>	<u>INSTALL AMEREX 240 EXTINGUISHER</u>	\$257.62	\$0.00
<u>0</u>	<u>E46</u>	<u>INSTALL AMEREX 1411 EXTINGUISHER</u>	\$163.17	\$0.00
<u>EXTERIOR ACCESSORY AND TRIM OPTIONS (F)</u>				
<u>0</u>	<u>F01</u>	<u>REAR TOW HOOKS</u> Install 2 tow hooks rear of vehicle. Attach to bumper frame.	\$221.06	\$0.00
<u>0</u>	<u>F02</u>	<u>RECESSED TOW EYES</u> Tow eyes shall be recessed into the rear step kick plate, with Cast Products Bezels utilized	\$842.14	\$0.00
<u>0</u>	<u>F03</u>	<u>HEATED, POWER REMOTE MIRRORS, TYPE III AMBULANCE ONLY</u> Install heated, power remote Velvac 2020 mirrors in place of the OEM mirrors. Weld over and paint over any unused holes left from the OEM mirrors. This feature is standard on GM type 3 chassis	\$1,136.89	\$0.00
<u>0</u>	<u>F04</u>	<u>ON-SPOT SNOW CHAINS</u> Install automatic ON-SPOT air operated snow chains. Includes installation of system air compressor if chassis does not already have one.	\$4,188.15	\$0.00
<u>0</u>	<u>F05</u>	<u>ON-SPOT AIR COMPRESSOR</u>	\$782.21	\$0.00
<u>0</u>	<u>F06</u>	<u>KUSSMAUL MAINTENANCE AIR COMPRESSOR, MEDIUM DUTY TRUCK</u> Install a Kussmaul maintenance air compressor and wire into the shoreline circuit for automatic operation.	\$1,326.77	\$0.00
<u>0</u>	<u>F07</u>	<u>INSTALL QUICK CONNECT AIR FITTING FOR CHASSIS AIR SYSTEM</u>	\$192.49	\$0.00
<u>0</u>	<u>F08</u>	<u>RUBBER REAR FENDERS</u> Install rubber rear fenderettes in lieu of stainless steel	\$234.60	\$0.00
<u>0</u>	<u>F09</u>	<u>DELETE STANDARD STAINLESS FENDERS</u>	(\$300.49)	\$0.00
<u>0</u>	<u>F10</u>	<u>FRONT TOP BODY MOUNT AC CONDENSER (MEDIUM DUTY CHASSIS)</u> Relocate AC condenser to front of body from underside and paint to match body.	\$1,944.45	\$0.00
<u>0</u>	<u>F11</u>	<u>DELETE STANDARD UNDERBODY CONDENSER</u> Only applicable to chassis where it is included as standard	(\$1,731.72)	\$0.00
<u>0</u>	<u>F12</u>	<u>INSTALL FRONT TOP BODY MOUNT AC CONDENSER (FORD E or F SERIES or CHEVROLET G CHASSIS)</u> Install added AC condenser to front of body and paint to match body.	\$1,944.45	\$0.00

<u>Quantity</u>	<u>Option code</u>	<u>Description</u>	<u>Price</u>	<u>Extended</u>
<u>EXTERIOR ACCESSORY AND TRIM OPTIONS (F) (Cont.)</u>				
<u>0</u>	F13	<u>INSTALL COOL TECH II CONDENSER WITH SOLAR PANEL-MEDIUM DUTY/DODGE</u> Install 'Cool Tech II' 4-fan 100,000 BTU condenser system recessed into a flush mounted roof trough at the front of the body. A 1.2 amp solar panel power system shall be added to the electrical grid.	\$4,601.71	\$0.00
<u>0</u>	F14	<u>INSTALL COOL TECH II CONDENSER WITH SOLAR PANEL-ALL OTHER CHASSIS</u> Install 'Cool Tech II' 4-fan 100,000 BTU condenser system recessed into a flush mounted roof trough at the front of the body. A 1.2 amp solar panel power system shall be added to the electrical grid.	\$4,601.71	\$0.00
<u>0</u>	F15	<u>INSTALL COOL TECH I CONDENSER-MEDIUM DUTY/DODGE</u> Install 'Cool Tech I' 4-fan 100,000 BTU condenser system recessed into a flush mounted roof trough at the front of the body.	\$4,294.93	\$0.00
<u>0</u>	F16	<u>INSTALL COOL TECH I CONDENSER-ALL OTHER CHASSIS</u> Install 'Cool Tech I' 4-fan 100,000 BTU condenser system recessed into a flush mounted roof trough at the front of the body.	\$4,294.93	\$0.00
<u>0</u>	F17	<u>INSTALL 110 VAC DANHARD COMBINATION HEAT/AC SYSTEM</u> A Danhard 110VAC heat/AC system shall be installed in the patient area. Note that an additional 20amp shoreline must be added with this option	\$5,884.47	\$0.00
<u>0</u>	F18	<u>INSTALL ACTIVEPURE AIR DECONTAMINATION SYSTEM IN HEAT/AC DUCT WORK</u>	\$1,374.00	\$0.00
<u>0</u>	F19	<u>EXTEND FRONT CORNER GUARDS TO STRIPE HEIGHT</u>	\$123.31	\$0.00
<u>0</u>	F20	<u>INSTALL TURN-OUT ON VERTICAL EXHAUST</u>	\$242.12	\$0.00
<u>0</u>	F21	<u>UPGRADE REAR MUD FLAP TO UPS BRUSH STYLE</u>	\$445.13	\$0.00
<u>0</u>	F22	<u>DELETE STANDARD REAR MUD FLAPS</u>	(\$170.38)	\$0.00
<u>0</u>	F23	<u>INSTALL ADDITIONAL BATTERY THAT IS IN ADDITION TO STANDARD OEM CHASSIS BATTERY SYSTEM</u>	\$305.28	\$0.00
<u>0</u>	F24	<u>UPGRADE RUNNING BOARDS FOR EXTENDED CAB CHASSIS</u>	\$451.70	\$0.00
<u>0</u>	F25	<u>DELETE STANDARD RUNNING BOARDS</u>	(\$446.09)	\$0.00
<u>0</u>	F26	<u>UPGRADE RUNNING BOARDS FOR 4-DOOR CAB CHASSIS</u>	\$673.26	\$0.00
<u>RADIOS AND CONSOLES (G)</u>				
<u>0</u>	G01	<u>ADDITIONAL COAX PRE-WIRE, EACH</u> Install additional antenna coax and access plate in patient module roof. Coax is Belden brand RG-58.	\$207.53	\$0.00
<u>0</u>	G02	<u>INSTALL K-94 ANTENNA BASES, EACH</u>	\$133.84	\$0.00
<u>0</u>	G03	<u>CONSOLE EXTENSION</u> Install an aluminum extension onto the standard cab console for holding maps, books, radios, etc.	\$959.44	\$0.00
<u>0</u>	G04	<u>CUP HOLDER/WALKIE TALKIE POCKET HOLDERS</u> Install plastic fabricated cup holders or carpeted walkie-talkie pockets for customer provided equipment	\$81.21	\$0.00
<u>0</u>	G05	<u>RADIO OR RADIO HEAD PRE-CUT, CAB CONSOLE, EACH</u> Mount radio or radio head in front cab console. Does not include connecting cables, providing power or connecting antenna cables.	\$174.44	\$0.00

<u>Quantity</u>	<u>Option code</u>	<u>Description</u>	<u>Price</u>	<u>Extended</u>
<u>RADIOS AND CONSOLES (G) (Cont.)</u>				
<u>0</u>	<u>G06</u>	<u>RADIO OR RADIO HEAD PRE-CUT, REAR INHALATION PANEL, EACH</u> Mount radio or radio head in rear inhalation panel. Does not include connecting cables, providing power or connecting antenna cables.	\$174.44	\$0.00
<u>0</u>	<u>G07</u>	<u>RADIO CABLE INSTALLATION, EACH RADIO</u> Does not include providing power or connecting antenna cables	\$144.37	\$0.00
<u>0</u>	<u>G08</u>	<u>3-STUD RADIO POWER AND GROUND STUDS, ADDITIONAL BEYOND STANDARD TWO</u> Install heavy gauge power (battery switched and hot) and ground studs for radio or cell phone power.	\$204.52	\$0.00
<u>0</u>	<u>G09</u>	<u>COMPUTER MOUNT INSTALLATION</u> Install customer provided computer mount at a position to be determined by purchaser.	\$257.62	\$0.00
<u>0</u>	<u>G10</u>	<u>COMPUTER/PRINTER MOUNT TRAY</u> Install Horton provided computer/printer tray at a position to be determined by purchaser.	\$300.57	\$0.00
<u>0</u>	<u>G11</u>	<u>SUPPLY AND INSTALL SIGTRONICS 3 HEADSET INTERCOM SYSTEM</u> Install Horton provided Sygtronics 3 headset intercom with position to be determined by purchaser. System to include radio connector, headsets, headset hooks and interface.	\$5,496.00	\$0.00
<u>INTERIOR CABINET OPTIONS (H)</u>				
<u>0</u>	<u>H01</u>	<u>ADJUSTABLE VERTICAL DIVIDERS PER CABINET SEGMENT</u> Install adjustable shelf tracks into the upper and lower cabinet walls. Fabricate Acrylic/Polycarbonate dividers to fit vertically into the cabinet and between the recessed tracks. The dividers shall be adjustable within the track and held into position with cushioned track shelf supports.	\$397.01	\$0.00
<u>0</u>	<u>H02</u>	<u>LIFT UP FRAMES FOR SLIDING DOOR CABINET, STREET SIDE</u> Fasten the Acrylic/Polycarbonate door frame extrusion to a piano hinge secured to the cabinet wall. The complete frame and doors shall hinge open upward providing total access to the cabinet behind. The frame shall be held open with gas charged cylinders or compression style hinges and secured in the down position with a sliding dead bolt.	\$347.38	\$0.00
<u>2</u>	<u>H03</u>	<u>SLIDING DRAWER, INTERIOR CABINET WALL</u> Install a pull out cabinet drawer mounted on grant slides. Drawer is made of aluminum.	\$712.81	\$1,425.63
<u>0</u>	<u>H04</u>	<u>PULL-OUT WRITING TABLE</u>	\$392.50	\$0.00
<u>0</u>	<u>H05</u>	<u>PULL-OUT WRITING TABLE, WITH STORAGE BELOW</u>	\$612.06	\$0.00
<u>0</u>	<u>H06</u>	<u>DRUG BOX, ENCLOSED</u> A separate drug storage box shall be fabricated and installed within the cabinet as designated by the customer.	\$299.26	\$0.00
<u>0</u>	<u>H07</u>	<u>LOCKING DOOR, INTERIOR CABINET</u> Install a single lockable door on the customer's choice of cabinet.	\$60.15	\$0.00
<u>0</u>	<u>H08</u>	<u>PUSH BUTTON SIMPLEX LOCK, INTERIOR CABINET DOOR OR DRAWER</u> Install a Simplex push button lock on an interior door of the customer's choice.	\$614.30	\$0.00
<u>1</u>	<u>H09</u>	<u>LOCKING DOOR, ELECTRONIC RCI KEYPAD LOCK FOR INTERIOR CABINET</u>	\$618.07	\$618.07

<u>Quantity</u>	<u>Option code</u>	<u>Description</u>	<u>Price</u>	<u>Extended</u>
		<u>INTERIOR CABINET OPTIONS (H) (Cont.)</u>		
<u>0</u>	H10	<u>SHARPS / WASTE STORAGE COMPARTMENT, EACH</u> A sharps / waste storage compartment shall be installed in the patient module interior. Several designs are available.	\$645.14	\$0.00
<u>0</u>	H11	<u>DELETE STANDARD RECESSED SHARPS/WASTE</u>	(\$653.65)	\$0.00
<u>0</u>	H12	<u>LIFT UP FRAMES FOR SLIDING DOOR CABINET, CURBSIDE</u> Fasten the Acrylic/Polycarbonate door frame extrusion to a piano hinge secured to the cabinet wall. The complete frame and doors shall hinge open upward providing total access to the cabinet behind. The frame shall be held open with gas charged cylinders or compression style hinges and secured in the down position with a sliding dead bolt.	\$347.38	\$0.00
<u>0</u>	H13	<u>DUAL CABINET ACCESS, CURBSIDE OR STREET SIDE</u> Provide interior access to exterior compartment. Interior access to be trimmed with customer's choice of sliding Acrylic/Polycarbonate doors, hinged solid Formica doors or hinged Acrylic/Polycarbonate doors.	\$720.33	\$0.00
<u>0</u>	H14	<u>INVENTORY TAGS, TAMPER-RESISTANT, FOR INTERIOR CABINETS</u> Each cabinet door and cabinet extrusion shall be drilled to accept single use security seals. They shall keep closed the cabinet doors after an inventory has been performed. The presence of a intact seal indicates no inventory has been removed from the cabinet.	\$265.35	\$0.00
<u>0</u>	H15	<u>GLOVE CABINET, RECESSED, WITH ACRYLIC/POLYCARBONATE DOOR, EACH CABINET</u> The customer specified location shall provide storage for customer-supplied glove boxes. An elongated slot in the cabinet replaced from behind the cabinet dispensing surface.	\$736.81	\$0.00
<u>0</u>	H16	<u>GLOVE STORAGE, RECESSED ABOVE FRONT WALL CABINET, SIDE OR REAR DOORS</u>	\$638.27	\$0.00
<u>0</u>	H17	<u>ROBINSON ROLL UP DOOR IN FRONT WALL CABINET</u> In lieu of hinged Acrylic/Polycarbonate doors in the front wall cabinet, use a full height Robinson roll up door.	\$1,782.03	\$0.00
<u>0</u>	H18	<u>DOVER ROLL UP DOOR WITH CLEAR ACRYLIC/POLYCARBONATE SLATS INSTALLED IN ANY CABINET</u>	\$3,005.62	\$0.00
<u>0</u>	H19	<u>FERNO INTRAXX LP15 SURFACE MOUNT</u>	\$2,308.37	\$0.00
<u>0</u>	H20	<u>TECHNIMOUNT LP15 SHELF MOUNT</u>	\$1,736.92	\$0.00
<u>0</u>	H21	<u>TECHNIMOUNT LP15 WALL MOUNT</u>	\$3,512.94	\$0.00
<u>0</u>	H22	<u>HEATED CABINET (SMITHWORKS)</u> A heated IV storage cabinet shall be installed at a choice of location. The cabinet shall be heated with a Smithwork's heated tray system.	\$702.29	\$0.00
<u>0</u>	H23	<u>REFRIGERATOR</u> A Norcold 12v refrigerator shall be installed in the patient area at a choice of location (an added cabinet specifically for the refrigerator is an additional cost)	\$1,890.31	\$0.00
<u>0</u>	H24	<u>TEMPERATURE CONTROLLED CABINET (2 OPTIONS)</u> A MK15 temperature controlled cabinet shall be installed at a choice of location	\$5,663.41	\$0.00
<u>0</u>		A MK20SS temperature controlled cabinet shall be installed at a choice of location	\$5,854.39	\$0.00

<u>Quantity</u>	<u>Option code</u>	<u>Description</u>	<u>Price</u>	<u>Extended</u>
		<u>INTERIOR CABINET OPTIONS (H) (Cont.)</u>		
<u>0</u>	H25	<u>CROSSOVER CABINET</u> A cabinet shall be installed above the walk-through in the patient area.	\$694.77	\$0.00
<u>0</u>	H26	<u>DUCTED HEAT/AC SYSTEM (HEAT/AC SEPARATE)</u> The rear heat/AC system shall be installed in the corner above the linen cabinet. The system shall include an aluminum chute system for air movement. The chute shall be located above the main cabinet wall.	\$2,180.55	\$0.00
<u>1</u>	H27	<u>ADD CUSTOM INTERIOR CABINET (Per unit cost without drawers or attachments)</u>	\$601.12	\$601.12
<u>0</u>	H28	<u>ADD CUSTOM MONITOR STORAGE WITH INSIDE/OUTSIDE ACCESS</u>	\$1,374.00	\$0.00
<u>0</u>	H29	<u>INSTALL ADDITIONAL SHELF IN INTERIOR CABINET MODULE</u>	\$148.88	\$0.00
<u>0</u>	H30	<u>INSTALL UV LAMP IN AREA TO BE DESIGNATED</u>	\$472.31	\$0.00
<u>0</u>	H31	<u>INSTALL CUSTOMER PROVIDED KNOX MED VAULT or KEY VAULT</u>	\$387.99	\$0.00
<u>0</u>	H32	<u>INSTALL CARGO NET PROTECTION OVER OPEN CABINET FACE</u>	\$712.81	\$0.00
		<u>INTERIOR CABINET and SEATING OPTIONS (HS)</u>		
<u>0</u>	HS01	<u>CPR SEAT STORAGE</u> A trimmed storage area shall be accessed by raising the hinged side attendant seat base cushion.	\$299.26	\$0.00
<u>0</u>	HS02	<u>INSTALL RECESSED PADDLE LATCH FOR LIFT-UP CPR SEAT CUSHION</u>	\$392.50	\$0.00
<u>0</u>	HS03	<u>INSTALL GAS SPRING HOLD-OPEN FOR LIFT-UP CPR SEAT CUSHION</u>	\$45.11	\$0.00
<u>0</u>	HS04	<u>CPR SEAT WIDENED BEYOND STANDARD 28"</u>	\$395.02	\$0.00
<u>1</u>	HS05	<u>HEAD ATTENDANT BUCKET SEAT WITH BUILT IN CHILD SAFETY SEAT & 4-POINT SEAT BELT</u> Delete the standard bucket attendant seat. Install a high back bucket seat with built in child seat restraints. The seat to be adjustable front to rear and shall include 4-point seat belt.	\$1,902.34	\$1,902.34
<u>0</u>	HS06	<u>HEAD ATTENDANT BUCKET SEAT WITH 6-POINT SEAT BELT</u> Delete the standard bucket attendant seat. Install a high back bucket seat. The seat to be adjustable front to rear and install a 6-point seat belt.	\$2,654.25	\$0.00
<u>0</u>	HS07	<u>DELETE STANDARD 4PT ATTENDANT'S SEAT</u>	(\$1,857.18)	\$0.00
<u>0</u>	HS08	<u>HEAD ATTENDANT BUCKET SEAT WITH BUILT IN CHILD SAFETY SEAT & 6-POINT SEAT BELT</u> Delete the standard bucket attendant seat. Install a high back bucket seat with built in child seat restraints. The seat to be adjustable front to rear and shall include 6-point seat belt.	\$3,136.98	\$0.00
<u>0</u>	HS09	<u>BENCH SIDE BUCKET SEAT WITH 4-POINT SEAT BELT, PERMANENT MOUNT</u>	\$1,803.09	\$0.00
<u>0</u>	HS10	<u>BENCH SIDE BUCKET SEAT WITH 4-POINT SEAT BELT, SWIVEL MOUNT</u>	\$1,803.09	\$0.00
<u>0</u>	HS11	<u>EVS SLIDING TRACK ON BENCH (Select type of seat from above)</u>	\$2,519.55	\$0.00
<u>0</u>	HS12	<u>DELETE SET OF STANDARD 4-POINT SEAT BELTS</u>	(\$712.81)	\$0.00

<u>Quantity</u>	<u>Option code</u>	<u>Description</u>	<u>Price</u>	<u>Extended</u>
		<u>ELECTRICAL OPTIONS (NON-WARNING SYSTEMS) (I)</u>		
<u>0</u>	<u>I01</u>	<u>DOWNGRADE STANDARD INPOWER BATTERY SWITCH</u>	(\$477.07)	\$0.00
<u>0</u>	<u>I02</u>	<u>INVERTER PREWIRING , VANNER 1000 WATT 20-1000TUL WITH INTERFACE</u> Furnish wiring only to the designated electrical equipment location to power a Vanner 20-1000TUL inverter equipped with a Vanner interface module. Wiring shall also be furnished from the future inverter location to the area behind the inhalation panel to the control switch.	\$348.89	\$0.00
<u>0</u>	<u>I03</u>	<u>INSTALL INVERTER , VANNER 1000 WATT 20-1000TUL WITH INTERFACE</u> A Vanner #20-1000TUL inverter shall be installed in the vehicle's designated electrical equipment location. Included will be a Vanner Interface Module, Inverter Status Panel, and Control Switch. The switch will be installed in the inhalation panel for inverter activation.	\$3,067.80	\$0.00
<u>0</u>	<u>I04</u>	<u>DELETE THE STANDARD 45AMP BATTERY CHARGER</u>	(\$715.61)	\$0.00
<u>0</u>	<u>I05</u>	<u>ADD AN 80AMP BATTERY CHARGER</u>	\$867.41	\$0.00
<u>0</u>	<u>I06</u>	<u>LED RUNNING BOARD LIGHTS</u> Install Whelen Par 16 LED running board lights	\$363.93	\$0.00
<u>0</u>	<u>I07</u>	<u>DELETE THE STANDARD M6 SERIES SIDE MARKER LIGHTS</u>	(\$833.33)	\$0.00
<u>0</u>	<u>I08</u>	<u>ADD 700 SERIES LED SIDE MARKER LIGHTS</u>	\$714.06	\$0.00
<u>0</u>	<u>I09</u>	<u>ADD ADDITIONAL REPORT LIGHT</u>	\$218.05	\$0.00
<u>0</u>	<u>I10</u>	<u>LED SIDE DOOR STEP WELL LIGHT</u> Upgrade the side door step well light from halogen to Whelen Par 16 LED light	\$135.34	\$0.00
<u>0</u>	<u>I11</u>	<u>DELETE VISTA LED STEPWELL LIGHT</u>	(\$139.40)	\$0.00
<u>0</u>	<u>I12</u>	<u>LED INTERIOR CABINET LIGHTING (Main Wall)</u> Install LED light strips in the closed compartments with Acrylic/Polycarbonate doors	\$912.82	\$0.00
<u>0</u>	<u>I13</u>	<u>LED INTERIOR CABINET LIGHTING (Bench Wall)</u> Install LED light strips in the closed compartments with Acrylic/Polycarbonate doors	\$242.12	\$0.00
<u>0</u>	<u>I14</u>	<u>MODULE DISCONNECT TIMER PROGRAMMING</u> The module disconnect shall be programmed to automatically shut down when inadvertently left in the on position, with the engine turned OFF and the battery switch in the ON position.	\$148.88	\$0.00
<u>0</u>	<u>I15</u>	<u>AIRCRAFT TYPE CLOCK, ILLUMINATED, ON HINGED ACCESS PANEL</u> An aircraft style back lighted clock with sweep second hand shall be installed. Back lighting shall be 12 volt. Clock shall be installed on a hinge and secured with a ball catch to provide easy access for changing time and battery.	\$306.78	\$0.00
<u>0</u>	<u>I16</u>	<u>DIGITAL CLOCK, NEC MODEL 0150004</u>	\$1,090.62	\$0.00
<u>0</u>	<u>I17</u>	<u>DIGITAL CLOCK, INTELLITEC</u>	\$481.22	\$0.00
<u>0</u>	<u>I18</u>	<u>DIGITAL CLOCK, LARGE FACE LED WITHOUT SECONDS READOUT</u>	\$481.22	\$0.00

<u>Quantity</u>	<u>Option code</u>	<u>Description</u>	<u>Price</u>	<u>Extended</u>
		<u>ELECTRICAL OPTIONS (NON-WARNING SYSTEMS) (I) (Cont.)</u>		
<u>0</u>	<u>I19</u>	<u>DIGITAL CLOCK, LARGE FACE LED WITH SECONDS READOUT</u>	\$679.73	\$0.00
<u>0</u>	<u>I20</u>	<u>CAB CEILING LIGHTS, LED</u> Two (2) Signal Stat or TecNiq lights shall be installed in the cab headliner.	\$270.69	\$0.00
<u>1</u>	<u>I21</u>	<u>LAMP TIMER, PROGRAMMABLE FOR DOME OR FLORESCENT LIGHTS</u> Install an electronic momentary touch timer switch where specified. The switch will enable time limited operation of the lights, with the battery switch in the off position.	\$169.93	\$169.93
<u>0</u>	<u>I22</u>	<u>FLORESCENT LIGHTS, 39 INCH, EACH</u> Install 39 inch, I2 volt fluorescent ceiling light fixtures.	\$366.93	\$0.00
<u>0</u>	<u>I23</u>	<u>ROM DURLOUMEN LIGHTING , EACH</u>	\$424.41	\$0.00
<u>0</u>	<u>I24</u>	<u>INSTALL TECNIQ LED DOME LIGHT, WITH MOTION SENSOR (EACH)</u>	\$243.89	\$0.00
<u>0</u>	<u>I25</u>	<u>INTERIOR 110 VOLT OUTLETS, ADDITIONAL, EACH</u> Install 110v interior AC duplex outlets. Outlets shall have integral illumination to turn on when power is present.	\$169.93	\$0.00
<u>0</u>	<u>I26</u>	<u>EXTERIOR 110 VOLT OUTLETS, EACH</u> Install 110v exterior 15 amp AC duplex outlets, including weatherproof cover.	\$278.24	\$0.00
<u>2</u>	<u>I27</u>	<u>INTERIOR 12 VOLT OUTLETS, CIGARETTE LIGHTER/USB STYLE, ADDITIONAL, EACH</u> Install heavy duty cigarette lighter type 12 volt DC USB Style. Each outlet shall install in a standard wall outlet plate and shall have a flip-up cover.	\$111.28	\$222.57
<u>0</u>	<u>I28</u>	<u>REAR SPEAKERS FOR CHASSIS CAB RADIO, PAIR</u> Install two rear speakers and wire to the chassis cab radio. Volume shall be controlled through the rear attendant panel via solid state switching.	\$269.18	\$0.00
<u>0</u>	<u>I29</u>	<u>FOG LIGHTS, HELLA, CLEAR OR AMBER, PAIR</u> Install two Hella fog lights and program to operate through a switch in the cab console.	\$332.35	\$0.00
<u>0</u>	<u>I30</u>	<u>FOG LIGHTS, PIAA ION CRYSTAL CLEAR OR AMBER, PAIR</u> Install two PIAA fog lights and program to operate through a switch in the cab console.	\$515.81	\$0.00
<u>0</u>	<u>I31</u>	<u>SHORELINE: ADD 3 PRONG 110VAC SHORELINE INLET (NON-EJECTING)</u> Note: requires selecting 20 Amp Super Auto Eject below	\$341.37	\$0.00
<u>0</u>	<u>I32</u>	<u>SHORELINE: DELETE CREDIT FOR 20 AMP SHORELINE INLET</u> Install a Kussmaul 20 amp Super Auto Eject shoreline inlet in lieu of standard.	(\$341.37)	\$0.00
<u>0</u>	<u>I33</u>	<u>SHORELINE: ADD FOR POWER ON INDICATOR LIGHT</u> Install a pilot light to indicate presence of AC power at shoreline inlet.	\$90.23	\$0.00
<u>0</u>	<u>I34</u>	<u>SHORELINE: ADD 1ST KUSSMAUL 20 AMP SUPER AUTO EJECT SHORELINE INLET W/ INDICATOR</u>	\$879.74	\$0.00
<u>0</u>	<u>I35</u>	<u>SHORELINE: ADD 2ND KUSSMAUL 20 AMP SUPER AUTO EJECT SHORELINE INLET W/ INDICATOR</u>	\$879.74	\$0.00
<u>0</u>	<u>I36</u>	<u>WIRE ENGINE BLOCK HEATER TO SHORELINE</u> Wire the chassis engine block heater to the shoreline inlet circuit. Protect the block heater circuit with a circuit breaker that can also be used as an on/off switch for this feature.	\$299.26	\$0.00

<u>Quantity</u>	<u>Option code</u>	<u>Description</u>	<u>Price</u>	<u>Extended</u>
<u>ELECTRICAL OPTIONS (NON-WARNING SYSTEMS) (I) (Cont.)</u>				
<u>0</u>	<u>I37</u>	<u>LED LIGHTED RUB RAILS</u> Install custom made LED light strips flush mounted into the lower body aluminum diamond plate rub rails. The light strips shall have a scalloped integral lens strip for maximum light disbursement. Rub rails forward of the rear wheel opening shall have (3) LED strips. Rub rails behind the rear wheel opening shall have (2) LED strips. Steady burn on with headlight switch and flash with red flashing light circuit. Customer may request different programming if desired.	\$2,230.17	\$0.00
<u>0</u>	<u>I38</u>	<u>LED GROUND LIGHTING</u>	\$699.28	\$0.00
<u>0</u>	<u>I39</u>	<u>LED DOCKING LIGHTS</u>	\$515.81	\$0.00
<u>0</u>	<u>I40</u>	<u>CARBON MONOXIDE DETECTOR</u> Install a marine grade CO detector in interior of patient module.	\$410.48	\$0.00
<u>0</u>	<u>I41</u>	<u>DELETE STANDARD ELECTRIC DOOR LOCKS, EXTERIOR COMPARTMENTS</u> Power activated door locks shall be installed on all exterior compartment doors. Locks shall be activated by a switch at each patient area access door, a switch in the front radio console and controlled with the access door locks. Locks may be overridden by a manual slide lever or by the door key.	(\$1,064.71)	\$0.00
<u>0</u>	<u>I42</u>	<u>DELETE STANDARD ELECTRIC DOOR LOCKS, MODULAR BODY ACCESS DOORS</u> Power activated door locks shall be installed on all exterior patient module doors. Locks shall be activated by a switch at each patient area access door, a switch in the front radio console and controlled with the access door locks. Locks may be overridden by a manual slide lever or by the door key.	(\$299.26)	\$0.00
<u>0</u>	<u>I43</u>	<u>DELETE STANDARD ELECTRIC DOOR UNLOCK SWITCH, CONCEALED</u> Install a concealed electric door unlock switch in the chassis grille.	(\$148.88)	\$0.00
<u>0</u>	<u>I44</u>	<u>ELECTRIC DOOR UNLOCK SWITCH, TOUCH PAD</u> Install a 5 button touch pad assembly to lock or unlock designated electric door locks	\$939.89	\$0.00
<u>1</u>	<u>I45</u>	<u>DOOR LOCKS, PROGRAM TO OPERATE ON OEM CHASSIS SWITCH</u> Program all modular body and exterior compartment door power locks to operate on the same circuit as the chassis cab power locks. Any power lock switch in the chassis cab or modular body shall operate all locks in a common circuit.	\$198.50	\$198.50
<u>0</u>	<u>I46</u>	<u>HORTON 'Free Floating' DOOR HANDLES TO BE LIGHTED</u>	\$791.01	\$0.00
<u>0</u>	<u>I47</u>	<u>SEAT BELT INDICATOR WITH VDR (Price per Each Belt Position)</u> A seat belt monitoring system with VDR shall be provided per designated locations.	\$848.16	\$0.00
<u>0</u>	<u>I48</u>	<u>SECURITY IDLE SYSTEM</u> Install a secure idle system to allow engine operation with transmission in park and ignition key removed. If the brake is depressed or transmission attempted to be shifted into gear, the engine will shut off, the marker lights will flash and the horn will sound. The system will be integrated into the Horton electrical system electronics, be activated by a switch on the control panel and provide a digital display to warn of the activated security mode.	\$660.18	\$0.00

<u>Quantity</u>	<u>Option code</u>	<u>Description</u>	<u>Price</u>	<u>Extended</u>
<u>ELECTRICAL OPTIONS (NON-WARNING SYSTEMS) (I) (Cont.)</u>				
<u>0</u>	<u>I49</u>	<u>PROGRAM BRAKE LIGHT FUNCTIONALITY ON REAR WARNING LIGHTS</u> Program rear warning lights to also function as brake lights	\$148.88	\$0.00
<u>0</u>	<u>I50</u>	<u>GOLIGHT 2020 OR 2021 ELECTRIC SPOTLIGHT ON CAB ROOF, WITH JOYSTICK CONTROL</u>	\$759.43	\$0.00
<u>0</u>	<u>I51</u>	<u>STAND ALONE: COLOR BACKUP CAMERA WITH MONITOR IN CAB (Mirror or monitor installed)</u>	\$1,873.77	\$0.00
<u>0</u>	<u>I52</u>	<u>STAND ALONE: COLOR BACKUP CAMERA AND PATIENT AREA CAMERA WITH MONITOR IN CAB</u>	\$2,544.47	\$0.00
<u>0</u>	<u>I53</u>	<u>I4G CAMERA SYSTEM (EACH)</u>	\$554.91	\$0.00
<u>0</u>	<u>I54</u>	<u>INTEGRATED: PROVIDE AND INSTALL HORTON '360' CAMERA MONITORING SYSTEM (I4G ONLY) (White covers are standard)</u>	\$3,082.84	\$0.00
<u>0</u>	<u>I55</u>	<u>INSTALL ECHOVISION REVERSE MONITOR SYSTEM</u>	\$747.40	\$0.00
<u>0</u>	<u>I56</u>	<u>HAND HELD SPOT LIGHT</u>	\$169.93	\$0.00
<u>0</u>	<u>I57</u>	<u>STREAMLIGHT SL-45, EACH</u>	\$398.51	\$0.00
<u>0</u>	<u>I58</u>	<u>INSTALL CUSTOMER PROVIDED HAND HELD SPOT AND WIRE FOR OPERATION</u>	\$112.79	\$0.00
<u>0</u>	<u>I59</u>	<u>MOVE PRIMARY PANEL TO BENCH, WITH O2 OUTLET CUTOUT (OUTLET NOT INCLUDED)</u>	\$255.91	\$0.00
<u>0</u>	<u>I60</u>	<u>SECOND REAR I4G CONTROL PANEL, SURFACE MOUNTED</u>	\$4,305.45	\$0.00
<u>2</u>	<u>I61</u>	<u>ADD A 3-SWITCH SEALED ELECTRICAL CONTROL PANEL (Price is each panel) (Does not include applicable programming requirements)</u>	\$356.41	\$712.81
<u>0</u>	<u>I62</u>	<u>MOVE PRIMARY CAB SWITCH PANEL IN NAVISTAR 4300 TO FLUSH MOUNT IN CHASSIS DASH (Includes moving AM/FM radio to overhead chassis console)</u>	\$601.12	\$0.00
<u>0</u>	<u>I63</u>	<u>MOVE PRIMARY CAB I4G PANEL IN DODGE TO FLUSH MOUNT IN CHASSIS DASH (Includes moving AM/FM radio to cab console)</u>	\$1,681.43	\$0.00
<u>0</u>	<u>I64</u>	<u>PROVIDE AND INSTALL AN ENGINE HOUR METER SEPARATE FROM CHASSIS PROVIDED METER</u>	\$168.43	\$0.00
<u>0</u>	<u>I65</u>	<u>RELOCATE HORTON 'PDI' BOX TO LOCATION OTHER THAN #2 COMPARTMENT</u>	\$1,717.49	\$0.00
<u>VISUAL WARNING SYSTEM OPTIONS (J)</u>				
<u>0</u>	<u>J01</u>	<u>FLASHING HEADLIGHTS, PROGRAMMABLE</u> Program headlights to flash in alternating or pulsating manner when high beams are not selected and head light switch is in the 'off' position	\$225.57	\$0.00
<u>0</u>	<u>J02</u>	<u>HORTON LED DOOR OPEN WARNING LIGHTS, COMPARTMENT DOORS, EACH</u> Install custom made LED light strips on the interior of the exterior compartment door panels. The light strips shall have a scalloped integral lens strip for maximum light disbursement. Installation will be flush with the inner panel. The light strip shall flash when the compartment door is open, and the red flashing light circuit is activated or whenever the module disconnect is on.	\$228.58	\$0.00

<u>Quantity</u>	<u>Option code</u>	<u>Description</u>	<u>Price</u>	<u>Extended</u>
		<u>VISUAL WARNING SYSTEM OPTIONS (J) (Cont.)</u>		
<u>0</u>	<u>J03</u>	<u>WHELEN LED DOOR OPEN WARNING LIGHTS, COMPARTMENT DOORS, EACH</u> Install Whelen 500 Series TIR6 flashing lights on the interior of the exterior compartment door panels.	\$326.33	\$0.00
<u>0</u>	<u>J04</u>	<u>HORTON LED DOOR OPEN WARNING LIGHTS, PATIENT ENTRY DOOR, EACH</u> Install custom made LED light strips on the interior of the exterior patient door panels. The light strips shall have a scalloped integral lens strip for maximum light disbursement. Installation will be flush with the inner panel. The light strip shall flash when the patient door is open, and the red flashing light circuit is activated or whenever the module disconnect is on.	\$228.58	\$0.00
<u>0</u>	<u>J05</u>	<u>WHELEN LED DOOR OPEN WARNING LIGHTS, PATIENT DOORS, EACH</u> Install Whelen 500 Series TIR6 flashing lights on the interior of the exterior patient door panels.	\$326.33	\$0.00
<u>0</u>	<u>J06</u>	<u>TRUCKLITE SUPER 44 LED DOOR OPEN WARNING LIGHTS, PATIENT or COMPARTMENT DOORS, EACH</u>	\$73.91	\$0.00
		Note: All Whelen light bars referenced below do not include installation cost!		
<u>0</u>	<u>J07</u>	<u>LIGHT BAR, FRONT, WHELEN 45BF88A</u> <u>Layout:</u> RED CORNER-RED-WHITE-RED-RED-RED-WHITE-RED-RED CORNER	\$4,637.24	\$0.00
<u>0</u>	<u>J08</u>	<u>LIGHT BAR, REAR, WHELEN 45B88R</u> <u>Layout:</u> RED CORNER-RED-WHITE-LED LR11 LOAD LIGHT-AMBER-AMBER-LED LR11 LOAD LIGHT-WHITE-RED-RED CORNER	\$4,980.75	\$0.00
<u>0</u>	<u>J09</u>	<u>CHANGE LOADING LIGHTS IN REAR WHELEN 4500 LIGHT BAR FROM LED TO HALOGEN</u>	(\$472.31)	\$0.00
<u>0</u>	<u>J10</u>	<u>DELETE RED OR AMBER LED FLASHER FROM WHELEN 4500 BAR, EACH</u>	(\$343.50)	\$0.00
<u>0</u>	<u>J11</u>	<u>DELETE WHITE LED FLASHER FROM WHELEN 4500 BAR, EACH</u>	(\$395.02)	\$0.00
<u>0</u>	<u>J12</u>	<u>ADD RED, WHITE or AMBER LINEAR SUPER LED TO WHELEN 4500 LIGHT BAR, EACH</u>	\$360.68	\$0.00
<u>0</u>	<u>J13</u>	<u>ADD WHITE or RED LED ROTATOR TO WHELEN 4500 LIGHT BAR, EACH</u> <u>(replaces LED flashing lights)</u>	\$395.02	\$0.00
<u>0</u>	<u>J14</u>	<u>ON SELECT MODELS ADD: WHELEN 49" FREEDOM IV LC-1 LINEAR LED LIGHT BAR W/8 LED MODULES</u> <u>Layout:</u> RED CORNER-RED-WHITE-RED-RED-WHITE-RED-RED CORNER	\$4,605.21	\$0.00
<u>0</u>	<u>J15</u>	<u>DELETE WHITE or RED LED FLASHER FROM FREEDOM BAR, EACH</u>	(\$362.05)	\$0.00
<u>0</u>	<u>J16</u>	<u>ADD RED, CLEAR OR AMBER LINEAR SUPER LED TO WHELEN FREEDOM LIGHT BAR, EACH</u>	\$362.05	\$0.00
<u>0</u>	<u>J17</u>	<u>ADD LR-11 SUPER '3' LED ALLEY LIGHT(S) TO LIGHT BAR (EACH)</u>	\$123.66	\$0.00
<u>0</u>	<u>J18</u>	<u>ADD LR-11 SUPER '6' LED ALLEY LIGHT(S) TO LIGHT BAR (EACH)</u>	\$324.60	\$0.00
<u>0</u>	<u>J19</u>	<u>ADD LR-11 SUPER '6' LED TAKE-DOWN LIGHT(S) TO LIGHT BAR (EACH)</u>	\$324.60	\$0.00
<u>0</u>	<u>J20</u>	<u>ADD OPTICOM TRAFFIC LIGHT CHANGER TO LIGHT BAR</u>	\$2,819.93	\$0.00
<u>0</u>	<u>J21</u>	<u>ADD WHELEN #TAL85 LINEAR 5MM LED LIGHT BAR WITH 8 LED MODULES</u>	\$1,559.00	\$0.00

<u>Quantity</u>	<u>Option code</u>	<u>Description</u>	<u>Price</u>	<u>Extended</u>
		<u>VISUAL WARNING SYSTEM OPTIONS (J) (Cont.)</u>		
<u>0</u>	<u>J22</u>	<u>LIGHT BAR, FRONT: DELTA 56.25" #DS2RRRR</u> <u>Layout:</u> (6) angled mirrors, (2) Super LED light head (wt-wt), (2) Super LED light head (rd-rd) (1) LR11 dual Take-Down, (1) lower level flasher, (2) white front/Red Rear Beacon, (1) Red Front/White Rear Super LED beacon	\$9,801.86	\$0.00
<u>0</u>	<u>J23</u>	<u>INSTALL FRONT LIGHT BAR ON CAB ROOF</u>	\$273.08	\$0.00
<u>0</u>	<u>J24</u>	<u>INSTALL FRONT LIGHT BAR ON FRONT FACE OF MODULE BODY</u>	\$273.08	\$0.00
<u>0</u>	<u>J25</u>	<u>INSTALL REAR LIGHT BAR ON REAR FACE OF MODULE BODY</u>	\$273.08	\$0.00
<u>0</u>	<u>J26</u>	<u>DELETE WHELEN 700 SERIES LED REAR AMBER KKK LIGHT</u>	(\$366.93)	\$0.00
<u>0</u>	<u>J27</u>	<u>DELETE WHELEN 'M9' SERIES RED OR AMBER FLASHING LIGHT, EACH</u> Note: includes FLANGE mounting flange	(\$568.45)	\$0.00
<u>0</u>	<u>J28</u>	<u>DELETE WHELEN LED GRILLE LIGHTS, PAIR (some models do not allow deletion of this option)</u>	(\$598.52)	\$0.00
<u>0</u>	<u>J29</u>	<u>DELETE WHELEN LED INTERSECTION LIGHTS, PAIR (some models do not allow deletion of this option)</u>	(\$766.95)	\$0.00
<u>0</u>	<u>J30</u>	<u>ADD WHELEN 900 SERIES LINEAR SUPER LED or 'M9' SERIES RED OR AMBER FLASHING LIGHT, EACH</u> Note: includes 900 FLANGE mounting flange	\$568.45	\$0.00
<u>0</u>	<u>J31</u>	<u>ADD WHELEN 900 SERIES or 'M9' SERIES LINEAR SUPER LED WHITE FLASHING LIGHT, EACH</u> Note: includes 900 FLANGE mounting flange	\$568.45	\$0.00
<u>0</u>	<u>J32</u>	<u>ADD WHELEN 900 SERIES LINEAR SUPER LED or 'M9' SERIES SPLIT COLOR FLASHING LIGHT, EACH</u> Note: includes 900 FLANGE or 'M' mounting flange	\$661.68	\$0.00
<u>0</u>	<u>J33</u>	<u>ADD WHELEN 400 LED SERIES or M4 SERIES LED LIGHT</u> Note: includes 400 FLANGE or 'M' FLANGE mounting flange	\$299.26	\$0.00
<u>0</u>	<u>J34</u>	<u>ADD WHELEN 400 (1/2RED-1/2 WHITE) SERIES or 'M4' SERIES LED FLASHING LIGHT, EACH</u> Note: includes 400 FLANGE or 'M' FLANGE mounting flange	\$366.93	\$0.00
<u>0</u>	<u>J35</u>	<u>ADD WHELEN 600 to 700 LED SERIES or M6 or M7 SERIES LIGHT</u> Note: includes 600 or 700 FLANGE or 'M' FLANGE mounting flange	\$412.05	\$0.00
<u>0</u>	<u>J36</u>	<u>ADD WHELEN 600 or 700 (1/2RED-1/2 WHITE) SERIES or 'M6' 'M7' SERIES LED FLASHING LIGHT, EACH</u> Note: includes 700 FLANGE or 'M' FLANGE mounting flange	\$458.67	\$0.00
<u>0</u>	<u>J37</u>	<u>ADD 2ND SET OF WHELEN TIR6, 500 SERIES RED FLASHING LED GRILLE LIGHTS</u>	\$760.94	\$0.00
<u>0</u>	<u>J38</u>	<u>UPGRADE WHELEN 500 TIR6 TO 1/2RED-1/2 WHITE SUPER LED FLASHING LIGHT (Cost per pair)</u> Note: Includes 500 FLANGE (Lights do not independently flash!!)	\$85.87	\$0.00
<u>0</u>	<u>J39</u>	<u>IDENTITY LIGHTING (Side Only)</u> Install LED alternate flashing light strips at upper body sides and wire to warning light system	\$812.07	\$0.00
<u>0</u>	<u>J40</u>	<u>IDENTITY LIGHTING (Side and Rear)</u> Install LED alternate flashing light strips at upper body sides and rear side and wire to warning light system	\$1,213.59	\$0.00

<u>Quantity</u>	<u>Option code</u>	<u>Description</u>	<u>Price</u>	<u>Extended</u>
		<u>VISUAL WARNING SYSTEM OPTIONS (J) (Cont.)</u>		
<u>0</u>	J41	<u>CONSPICUITY LIGHTING</u> Amber and red LED strip lighting shall be applied to the outboard panels on the rear of the body. Five (5) lights shall be installed per panel. The lights shall be backed by a stainless steel panels. The lights shall flash in the Emergency Mode. (Does not include Chevron cost)	\$2,748.99	\$0.00
<u>0</u>	J42	<u>MARKER LIGHTS ON 360 SYSTEM TO FLASH</u>	\$148.88	\$0.00
		<u>VISUAL NON-WARNING SYSTEM OPTIONS (K)</u>		
<u>0</u>	K01	<u>ARROW TURN SIGNAL, WHELEN 600/700 OR M6 SERIES LED, PAIR</u> Note: includes 600/700 FLANGE mounting flange	\$594.01	\$0.00
<u>0</u>	K02	<u>ARROW TURN SIGNAL, WHELEN 900 SERIES or 'M9' SERIES LED, PAIR</u> Note: includes 900 or 'M' SERIES FLANGE mounting flange	\$935.38	\$0.00
<u>0</u>	K03	<u>ADD TAIL LIGHTS, WHELEN 600/700 SERIES LED WITH LED BACKUP LIGHTS</u> Note: includes 600/700 SERIES FLANGE mounting flange Note: turn signal is arrow type	\$2,953.51	\$0.00
<u>0</u>	K04	<u>DELETE TAIL LIGHTS, WHELEN 'M6' SERIES LED WITH LED BACKUP LIGHTS</u> Note: includes 'M' SERIES FLANGE mounting flange Note: turn signal is arrow type	(\$2,111.21)	\$0.00
<u>0</u>	K05	<u>ADD TAIL LIGHTS, WHELEN 900 SERIES LED WITH HALOGEN BACKUP LIGHTS</u> Note: includes 900 Series mounting flange Note: turn signal is arrow type	\$2,739.97	\$0.00
<u>0</u>	K06	<u>DELETE TAIL LIGHTS, WHELEN 900 SERIES LED WITH LED BACKUP LIGHTS or '9M' SERIES LED LIGHTS</u> Note: includes 900 or 'M' Series mounting flange Note: turn signal is arrow type	(\$3,995.67)	\$0.00
<u>0</u>	K07	<u>SIDE SCENE LIGHTS, LED</u> Note: Includes (2) Whelen 900 SERIES or 'M' SERIES LED scene lights, with 2 per side	\$1,804.59	\$0.00
<u>0</u>	K08	<u>REAR LOADING LIGHTS, LED (9m Series)</u> Note: Includes (2) Whelen 'M' SERIES LED loading lights, with 2 on rear	(\$1,858.73)	\$0.00
<u>0</u>	K09	<u>REAR LOADING LIGHTS, LED (900)</u> Note: Includes (2) Whelen 900 SERIES LED loading lights, with 2 on rear	\$1,767.04	\$0.00
<u>0</u>	K10	<u>REAR LOADING LIGHTS, LED (600/700 or M6/7 Series)</u> Note: Includes (2) Whelen 600/700 SERIES or 'M6/7' SERIES LED loading lights, with 2 on rear	\$1,264.72	\$0.00
<u>0</u>	K11	<u>INSTALL KWIK-RAZE 500 WATT TELESCOPIC LIGHT (Cost per each)</u> Install one Kwik-Raze 500 watt telescopic light at location to be determined	\$1,927.90	\$0.00
<u>0</u>	K12	<u>INSTALL HAVIS SHIELDS 12V HID SCENE LIGHTS (Cost per each)</u> Install one HAVIS SHIELD 12V HID scene light	\$959.44	\$0.00
<u>0</u>	K13	<u>INSTALL A WHELEN PFH1 LED FLOODLIGHT WITH PBA103 SEMI RECESSED HOUSING</u> Note: The style of flange to be installed (if any) must be specified on the order	\$1,236.14	\$0.00
<u>0</u>	K14	<u>INSTALL A WHELEN PFH2 LED FLOODLIGHT WITH PBA203 SEMI RECESSED HOUSING</u> Note: The style of flange to be installed (if any) must be specified on the order	\$2,100.84	\$0.00

<u>Quantity</u>	<u>Option code</u>	<u>Description</u>	<u>Price</u>	<u>Extended</u>
		<u>VISUAL NON-WARNING SYSTEM OPTIONS (K) (Cont.)</u>		
<u>0</u>	<u>K15</u>	<u>360 DEGREE ROLLED MARKED LIGHTS</u> Install rolled marker lights on the upper corners of the body front and rear.	\$595.51	\$0.00
		<u>AUDIBLE WARNING SYSTEM OPTIONS (L)</u> <i>Note: sirens and siren speakers below do not include installation charges.</i>		
<u>0</u>	<u>L01</u>	<u>DELETE STANDARD SIREN, SS700</u>	(\$777.48)	\$0.00
<u>0</u>	<u>L02</u>	<u>WHELEN 295SLSA1 SIREN</u>	\$893.27	\$0.00
<u>0</u>	<u>L03</u>	<u>SIREN, WHELEN 295HFS2 SIREN</u>	\$1,138.40	\$0.00
<u>0</u>	<u>L04</u>	<u>SIREN, FEDERAL SIGNAL PA-300 SIREN</u>	\$935.38	\$0.00
<u>0</u>	<u>L05</u>	<u>SIREN, WHELEN 295HFSC9 DUAL AMP SIREN CONTROL OR SS MAGNUM CONTROL</u>	\$1,267.73	\$0.00
<u>0</u>	<u>L06</u>	<u>SIREN, FEDERAL SIGNAL Q2B MECHANICAL</u> Note: includes bumper guards to protect siren.	\$4,052.81	\$0.00
<u>0</u>	<u>L07</u>	<u>FEDERAL SIGNAL EQ2B ELECTRONIC "Q" SIREN</u>	\$2,750.50	\$0.00
<u>0</u>	<u>L08</u>	<u>FEDERAL SIGNAL 'RUMBLER' or WHELEN 'HOWLER' SIREN</u>	\$1,300.81	\$0.00
<u>0</u>	<u>L09</u>	<u>EXTENDED FRONT BUMPER, MEDIUM DUTY TRUCK, FOR STANDARD CAST SIREN</u> The front bumper shall be extended for installation of Cast siren. The reinforced frame shall be trimmed with aluminum diamond plate top and side filler plates.	\$3,854.31	\$0.00
<u>0</u>	<u>L10</u>	<u>SIREN SPEAKERS, FEDERAL SIGNAL DYNAMAX or BP-100, PAIR</u> Supply two Federal Signal Dynamax or BR-100 speakers under the hood for a backup siren.	\$1,070.72	\$0.00
<u>0</u>	<u>L11</u>	<u>SIREN SPEAKERS, QUEST PRODUCTS BUMPER, PAIR</u>	\$1,428.63	\$0.00
<u>0</u>	<u>L12</u>	<u>AIR HORN SYSTEM, BUELL (NOT FOR MEDIUM DUTY TRUCKS)</u> Buell air horns shall be installed on unit and shall include #1601 dual Grover trumpets, #16122 compressor and #2242 tank.	\$3,857.31	\$0.00
<u>0</u>	<u>L13</u>	<u>ADDED AIR TANK FOR AIR HORN SYSTEM</u>	\$695.59	\$0.00
<u>0</u>	<u>L14</u>	<u>ADD FOOT SWITCH TO ACTIVATE HORN OR SIREN</u>	\$130.83	\$0.00
		<u>OXYGEN SYSTEM OPTIONS (M)</u>		
<u>0</u>	<u>M01</u>	<u>ELECTRIC OXYGEN BOTTLE BRACKET, ZICO OTS</u> Electric operated oxygen bottle mount for cylinder loading and securing. Controls to be mounted on the inside of the compartment door.	\$4,252.82	\$0.00
<u>0</u>	<u>M02</u>	<u>DELETE STANDARD ZICO QRM-V BRACKET</u>	(\$478.62)	\$0.00
<u>0</u>	<u>M03</u>	<u>HAND HELD REMOTE CONTROL FOR ELECTRIC OXYGEN BOTTLE BRACKET</u> The Zico QTS electric oxygen cylinder handler shall have a (2) button remote control attached via a 6 foot coiled cord.	\$443.63	\$0.00

<u>Quantity</u>	<u>Option code</u>	<u>Description</u>	<u>Price</u>	<u>Extended</u>
		<u>OXYGEN SYSTEM OPTIONS (M) (Cont.)</u>		
<u>0</u>	<u>M04</u>	<u>OXYGEN BOTTLE ACCESS, PATIENT MODULE INTERIOR</u> A clear Acrylic/Polycarbonate door shall be provided in the patient area wall for access to the oxygen cylinder valve. The door shall be hinged so that it swings into the oxygen cylinder storage compartment. The opening shall be trimmed with anodized aluminum edging.	(\$192.49)	\$0.00
<u>0</u>	<u>M05</u>	<u>OXYGEN OUTLET, ADDITIONAL</u>	\$356.41	\$0.00
<u>0</u>	<u>M06</u>	<u>OXYGEN OUTLET, ADDITIONAL, RECESSED IN WALL OF PATIENT AREA</u>	\$356.41	\$0.00
<u>0</u>	<u>M07</u>	<u>"D" or "E" CYLINDER STORAGE UNDER SQUAD BENCH WITH ACCESS DOOR</u> Provision for 4 "D" bottles shall be provided at the step well end of the squad bench. The cabinet door shall be hinged and include a Tri Mark handle. It shall be constructed of aluminum in the exact same manner as an exterior compartment door including a Nader pin in order to properly secure the "D" bottles (<i>Brackets are not included in price and must be chosen below</i>)	\$1,470.19	\$0.00
<u>0</u>	<u>M08</u>	<u>"D" or "E" CYLINDER STORAGE UNDER SQUAD BENCH OPEN WITHOUT ACCESS DOOR and WITH HOPS BOLSTER</u> (<i>Brackets are not included in price and must be chosen below</i>)	\$890.26	\$0.00
<u>0</u>	<u>M09</u>	<u>D' BOTTLE BRACKET</u> Provide and install a FW 521 O2 bottle bracket and specify choice of location	\$381.97	\$0.00
<u>0</u>	<u>M10</u>	<u>OXYGEN FLOWMETER</u>	\$333.85	\$0.00
<u>0</u>	<u>M11</u>	<u>DELETE STANDARD OXYGEN FLOWMETER</u>	(\$333.85)	\$0.00
<u>0</u>	<u>M12</u>	<u>RECESS SUCTION IN CABINET WALL</u>	\$922.30	\$0.00
<u>0</u>	<u>M13</u>	<u>DELETE ONBOARD SSCOR SUCTION UNIT</u>	(\$699.28)	\$0.00
<u>0</u>	<u>M14</u>	<u>INSTALL CUSTOMER PROVIDED SUCTION UNIT AND WIRE FOR OPERATION</u>	\$257.62	\$0.00
<u>0</u>	<u>M15</u>	<u>INSTALL HORTON PROVIDED SSCOR VX2 PORTABLE SUCTION UNIT AND WIRE FOR OPERATION</u>	\$1,975.12	\$0.00
<u>0</u>	<u>M16</u>	<u>INSTALL 2nd BRACKET FOR PRIMARY OXYGEN SYSTEM</u>	\$464.68	\$0.00
<u>0</u>	<u>M17</u>	<u>INSTALL DUAL O2 BOTTLE SYSTEM AND 1-REGULATOR WITH CHECK VALVES</u>	\$783.49	\$0.00
<u>0</u>	<u>M18</u>	<u>INSTALL 8 CYLINDER 'D' O2 BOTTLE BRACKET TRAY IN EXTERIOR COMPARTMENT</u>	\$1,374.00	\$0.00
<u>0</u>	<u>M19</u>	<u>INSTALL 4 CYLINDER 'D' O2 BOTTLE BRACKET TRAY IN EXTERIOR COMPARTMENT</u>	\$858.74	\$0.00
<u>0</u>	<u>M20</u>	<u>PROVIDE 'M' or 'H' SIZED O2 CYLINDER</u>	\$686.99	\$0.00
		<u>LETTERING OPTIONS (N)</u>		
<u>0</u>	<u>N01</u>	<u>ADD A 4-6" SHADED SCOTCHLITE LETTER</u>	\$21.05	\$0.00
<u>0</u>	<u>N02</u>	<u>ADD A 4-6" SHADED VINYL LETTER</u>	\$18.05	\$0.00
<u>0</u>	<u>N03</u>	<u>ADD A 4-6" SHADED SIMULATED GOLD LEAF LETTER - AVERY ENGINE TURN GOLD</u>	\$22.56	\$0.00

<u>Quantity</u>	<u>Option code</u>	<u>Description</u>	<u>Price</u>	<u>Extended</u>
<u>LETTERING OPTIONS (N) (Cont.)</u>				
<u>0</u>	<u>N04</u>	<u>FEDERAL LETTERING PACKAGE</u> Install Federal lettering package consisting of (2) 4" Stars of Life, (2) 12" Stars of Life, (2) 18" Stars of Life, (1) 36" Star of Life, 4" mirror image "AMBULANCE," 6" "AMBULANCE."	\$939.89	<u>\$0.00</u>
<u>0</u>	<u>N05</u>	<u>4" STAR OF LIFE</u>	\$30.00	<u>\$0.00</u>
<u>0</u>	<u>N06</u>	<u>12" STAR OF LIFE</u>	\$134.00	<u>\$0.00</u>
<u>0</u>	<u>N07</u>	<u>18" STAR OF LIFE</u>	\$148.00	<u>\$0.00</u>
<u>0</u>	<u>N08</u>	<u>36" STAR OF LIFE</u>	\$104.00	<u>\$0.00</u>
<u>0</u>	<u>N09</u>	<u>8" STAR OF LIFE</u>	\$377.00	<u>\$0.00</u>
<u>CHASSIS OPTIONS (P)</u>				
<u>0</u>	<u>P01</u>	Upgrade <u>International chassis</u> engine / transmission to 300HP, with Allison EVS 2000 Transmission	\$1,638.58	<u>\$0.00</u>
<u>0</u>	<u>P02</u>	Upgrade <u>International chassis</u> engine / transmission to 260HP, with Allison EVS 3000 Transmission	\$12,016.29	<u>\$0.00</u>
<u>0</u>	<u>P03</u>	Upgrade <u>International chassis</u> engine / transmission to 340HP, with Allison EVS 3000 Transmission	\$14,045.03	<u>\$0.00</u>
<u>0</u>	<u>P04</u>	Upgrade <u>International chassis</u> engine / transmission to 360HP, with Allison EVS 3000 Transmission	\$14,825.30	<u>\$0.00</u>
<u>0</u>	<u>P05</u>	Upgrade <u>International chassis</u> to extended cab, with 9,000 lb. front axle or 10,000 lb. steer, H40 hydraulic brakes and 22.5" tires and aluminum wheels	\$5,618.01	<u>\$0.00</u>
<u>0</u>	<u>P06</u>	Upgrade <u>International chassis</u> to 4 door crew cab, with 2 air suspension seats in rear	\$8,114.90	<u>\$0.00</u>
<u>0</u>	<u>P07</u>	Upgrade <u>International chassis</u> with SCBA passenger side seat with 'Secur-All' brackets	\$2,184.79	<u>\$0.00</u>
<u>0</u>	<u>P08</u>	Upgrade <u>International chassis</u> with 16 point Vogel Lube System	\$5,149.84	<u>\$0.00</u>
<u>0</u>	<u>P09</u>	Upgrade <u>International chassis</u> with Ping tanks on air system	\$702.26	<u>\$0.00</u>
<u>0</u>	<u>P10</u>	Upgrade <u>International chassis</u> with electronic exhaust brake	\$312.12	<u>\$0.00</u>
<u>0</u>	<u>P11</u>	Upgrade <u>International chassis</u> with fog lights	\$351.13	<u>\$0.00</u>
<u>0</u>	<u>P12</u>	Upgrade <u>International chassis</u> with fleet key feature	\$77.27	<u>\$0.00</u>
<u>0</u>	<u>P13</u>	Upgrade <u>Freightliner chassis</u> to 270 HP Cummins 'ISC' model engine and Allison EVS-3000 transmission	\$15,605.58	<u>\$0.00</u>
<u>0</u>	<u>P14</u>	Upgrade <u>Freightliner M2 chassis</u> to extended cab with 240 ISB engine and 2200 EVS transmission	\$6,398.28	<u>\$0.00</u>
<u>0</u>	<u>P15</u>	Upgrade <u>Ford F-Series</u> or <u>Dodge 4500</u> Series wheels to Aluminum Alloy Wheels	\$1,889.26	<u>\$0.00</u>
<u>1</u>	<u>P16</u>	Upgrade <u>Ford F-Series</u> to include Power Drivers Seat and Driver Side Keypad for Locks	\$1,325.64	<u>\$1,325.64</u>
<u>1</u>	<u>P18</u>	Add <u>Liquid Spring</u> suspension on select models (Not including Medium Duty chassis)	\$15,101.42	<u>\$15,101.42</u>

CHASSIS OPTIONS (P) (Cont.)

<u>Quantity</u>	<u>Option code</u>	<u>Description</u>	<u>Price</u>	<u>Extended</u>
<u>0</u>	P19	Add <i>Liquid Spring</i> suspension on International chassis and delete standard air ride system	\$14,226.19	\$0.00
<u>1</u>	P20	Upgrade Ford F-450/F-550 to Four Wheel Drive (4X4)	\$4,219.47	\$4,219.47
<u>0</u>	P21	Upgrade Dodge 4500/5500 to Four Wheel Drive (4X4)	\$3,333.24	\$0.00
<u>1</u>	P22	Upgrade Ford F-450 to F-550 cab chassis	\$1,328.62	\$1,328.62
<u>0</u>	P23	Upgrade Dodge 4500HD to 5500HD cab chassis	\$1,578.29	\$0.00
<u>0</u>	P24	Add ROADMASTER rear sway bar to any Medium chassis (POSSIBLY NOT AVAILABLE WITH AIR BRAKES) or Dodge 4500 chassis or Ford F Series chassis (if available on selected chassis)	\$1,024.11	\$0.00
<u>1</u>	P25	Add ROADMASTER front sway bar to International 4300 LP or medium duty chassis or Dodge 4500 chassis or Ford F Series chassis (if available on selected chassis)	\$1,163.96	\$1,163.96
<u>0</u>	P26	Move batteries in separate compartment in curbs side forward portion of body (mount on sliding tray)	\$1,174.49	\$0.00
<u>0</u>	P27	Install lockable fill cover on 'urea' fill when available	\$158.01	\$0.00
<u>0</u>	P100	Chassis rebate/discount or customer provided chassis, if applicable		\$0.00
<u>0</u>	P102	Discount for in-stock prior model year chassis		\$0.00
<u>0</u>	P103	Chassis cost difference 2025 to 2026 model year		\$0.00
<u>0</u>	P200	Allowance for Trade-In Vehicle (Vehicle to be mechanically sound, operational and undamaged, unless otherwise noted below)		\$0.00

Manufacturer: _____ **Year:** _____
Model: _____ **Mileage:** _____
Miscellaneous Condition Note: _____

TOTAL AMBULANCE OPTIONS SELECTED : \$42,780.18



AMBULANCE REMOUNT OPTIONS APPLICABLE TO THIS PROJECT ARE SHOWN AS A SELECTED QUANTITY, WITH TOTAL PRICE NOTED IN EXTENDED COLUMN

<u>Quantity</u>	<u>Option code</u>		<u>Price</u>	<u>Extended</u>
<u>PACKAGED OPTION GROUPS FOR REMOUNTS ONLY</u>				
<u>INTERIOR REMOUNT TRIM PACKAGE FOR REMOUNTS</u>				
<u>1</u>	X01	<u>INTERIOR UPGRADE PACKAGE</u> REPLACE ALL CUSHIONS (Price does not include new high back seat if needed)	\$4,641.46	\$4,641.46
<u>EXTERIOR REMOUNT TRIM PACKAGE FOR REMOUNTS</u>				
<u>0</u>	X02	<u>EXTERIOR UPGRADE PACKAGE</u> RE- PAINT ENTIRE MODULE (Includes paint prep and prime) NEW FENDERS NEW RUB RAILS NEW DIAMOND PLATE CORNERS AND RISERS	\$20,642.87	\$0.00
<u>BODY and Chassis MODIFICATION OPTIONS FOR REMOUNTS (XA)</u>				
<small>(May be applicable to remounts involving same chassis or remounting to different chassis)</small>				
<u>0</u>	XA01	<u>MODIFY BACK OF CAB TO 'CRAWL THROUGH or 'WALK-THROUGH WHEN CHANGING TO DIFFERENT STYLE CHASSIS</u>	\$4,223.95	\$0.00
<u>0</u>	XA02	<u>EXTERIOR FRONT MODIFICATION; - MODIFY BODY FRONT TO ACCOMMODATE NEW CHASSIS</u> The front face of the module body is to be modified to accommodate new chassis if required on remount. (does not include paint on front body that may need to be added or interior front wall work that may need to be added, as noted below)	\$2,620.32	\$0.00
<u>1</u>	XA03	<u>MODIFY UNDER BODY FLOOR STRUCTURE TO ACCOMMODATE NEW MOUNTING SYSTEM</u> The underside mounting structure of the body to chassis mounting system shall be modified to accommodate new chassis if required on the remount (utilizing same mounting system as applied to old chassis) (DOES NOT INCLUDE INTERIOR FLOOR OR SUBFLOOR MODIFICATIONS WHEN NEEDED)	\$3,144.38	\$3,144.38
<u>0</u>	XA04	<u>MODIFY NAVISTAR or TERRASTAR CHASSIS FRAME RAIL LENGTH TO ACCOMMODATE BODY</u> The chassis frame rail shall be modified to accommodate the remount body.	\$2,183.60	\$0.00
<u>0</u>	XA05	<u>ADD UREA or FUEL FILL TO MODULE BODY</u> Add urea fill or fuel fill with Cast products housing shall be added to the body side where applicable. (DOES NOT INCLUDE ANY REQUIRED PAINT WORK)	\$262.03	\$0.00
<u>0</u>	XA06	<u>INSTALL A STAINLESS PLATE OVER OLD FUEL FILL OR UREA FILL LOCATION</u>	\$131.02	\$0.00
<u>1</u>	XA07	<u>MODIFY EXTERIOR COMPARTMENT FOR PROPER LOCATION OF FUEL FILL</u> Add urea fill with Cast products housing shall be added to the body side where applicable.	\$829.77	\$829.77
<u>PAINT AND STRIPE OPTIONS FOR REMOUNTS (XB)</u>				
<u>1</u>	XB01	<u>COMPLETE REPAINT OF MODULE BODY ONLY (Not including Striping)</u> The modular body shall be painted with the following special paint with color and paint code to be determined. (Price does not include any trim changes)	\$18,516.92	\$18,516.92
<u>0</u>	XB02	<u>REPAINT OF MODULE BODY FRONT FOR PASS-THROUGH/WALK-THROUGH MODIFICATION</u> The front of the module body shall be repainted due to chassis model change and walk-through/pass through modifications. Paint work to be single color and to be applied inboard of the corner extrusions and below the upper body drip rail.	\$1,310.16	\$0.00

<u>Quantity</u>	<u>Option code</u>	<u>Description</u>		<u>Extended</u>
<u>INTERIOR COLOR AND MATERIALS OPTIONS FOR REMOUNTS (XD)</u>				
<u>0</u>	<u>XD01</u>	<u>INSTALL NEW FLOOR and SUB-FLOOR MATERIAL (Requires new cot mount to be selected)</u>	\$3,450.09	\$0.00
<u>0</u>	<u>XD02</u>	<u>INSTALL NEW SIDE and REAR ACCESS DOOR SILL PLATES</u>	\$386.06	\$0.00
<u>0</u>	<u>XD03</u>	<u>INSTALL NEW SIDE and REAR ACCESS DOOR THRESHOLD PLATES</u>	\$623.64	\$0.00
<u>0</u>	<u>XD04</u>	<u>INSTALL NEW INTERIOR UPHOLSTERY (Does not include hi-back seats of any type)</u>	\$1,703.21	\$0.00
<u>0</u>	<u>XD05</u>	<u>INSTALL NEW FORMICA COVERED DOOR PANELS (Price is each panel)</u>	\$337.15	\$0.00
<u>0</u>	<u>XD06</u>	<u>INSTALL CEILING MATERIAL</u>	\$1,414.97	\$0.00
<u>0</u>	<u>XD07</u>	<u>INSTALL NEW SIDE WALLS</u>	\$1,792.30	\$0.00
<u>1</u>	<u>XD08</u>	<u>INSTALL NEW FORMICA COVERED STREET SIDE OR CURB SIDE WALL RISER (Each)</u>	\$323.17	\$323.17
<u>0</u>	<u>XD09</u>	<u>INSTALL NEW SQUAD BENCH SCAB</u>	\$141.50	\$0.00
<u>0</u>	<u>XD010</u>	<u>INSTALL NEW CUSHION EDGE TRIM (Price is for each side of patient area where needed)</u>	\$151.98	\$0.00
<u>INTERIOR ACCESSORIES AND TRIM OPTIONS FOR REMOUNTS (XE)</u>				
<u>0</u>	<u>XE01</u>	<u>ADD FERNO WASHINGTON 175-3 or STRYKER 6370 COT MOUNT SYSTEM</u> Note: Typically requires new floor and sub floor installation from above	\$1,240.28	\$0.00
<u>0</u>	<u>XE01A</u>	<u>ADD FERNO WASHINGTON 175-4 or STRYKER 6370 DUAL COT MOUNT SYSTEM</u> Note: Typically requires new floor and sub floor installation from above	\$1,463.88	\$0.00
<u>0</u>	<u>XE02</u>	<u>PROVIDE and INSTALL NEW FERNO WASHINGTON STAT TRAC COT MOUNT SYSTEM</u> Note: Typically requires new floor and sub floor installation from above	\$2,529.14	\$0.00
<u>0</u>	<u>XE03</u>	<u>INSTALL NEW DOOR HANDLE BEZELS (Each)</u>	\$141.50	\$0.00
<u>0</u>	<u>XE04</u>	<u>INSTALL NEW HIGH BACK SEAT WITH 2-POINT BELT</u>	\$414.01	\$0.00
<u>0</u>	<u>XE05</u>	<u>INSTALL NEW HIGH BACK SEAT WITH 3-POINT HARNESS</u>	\$1,299.68	\$0.00
<u>0</u>	<u>XE06</u>	<u>INSTALL NEW HIGH BACK CHILD SAFETY SEAT WITH 3-POINT HARNESS</u>	\$1,839.46	\$0.00
<u>0</u>	<u>XE07</u>	<u>INSTALL NEW BOXED BASE FOR HIGH BACK SEAT</u>	\$676.04	\$0.00
<u>0</u>	<u>XE08</u>	<u>INSTALL NEW SWIVEL MOUNT BASE FOR HIGH BACK SEAT</u>	\$310.94	\$0.00
<u>0</u>	<u>XE09</u>	<u>INSTALL NEW GAS HOLD OPEN FOR INTERIOR CUSHIONS OR DOORS</u>	\$183.42	\$0.00
<u>0</u>	<u>XE10</u>	<u>INSTALL NEW GAS HOLD OPEN FOR INTERIOR RESTOCKING CABINET FRAMES</u>	\$69.88	\$0.00
<u>0</u>	<u>XE11</u>	<u>INSTALL NEW HOLD DOWN LATCHES (Paddle Style)</u>	\$192.16	\$0.00
<u>0</u>	<u>XE12</u>	<u>INTERIOR FRONT MODIFICATION: MODIFY FRONT INTERIOR WALL TO ACCOMMODATE NEW CHASSIS</u>	\$1,366.06	\$0.00

<u>Quantity</u>	<u>Option code</u>	<u>Description</u>		<u>Extended</u>
<u>EXTERIOR ACCESSORY AND TRIM OPTIONS FOR REMOUNTS (XF)</u>				
<u>0</u>	<u>XF01</u>	<u>INSTALL NEW EXTERIOR TRIM PACKAGE</u> The following items shall be installed on the module body: Wheel well fenders, rub rails, diamont plate corner protectors, mirrorized stainless steel splash shields and rear kick plate	\$3,144.38	\$0.00
<u>0</u>	<u>XF02</u>	<u>INSTALL NEW STAINLESS STEEL FENDERS (Price is for each fender)</u>	\$789.59	\$0.00
<u>0</u>	<u>XF03</u>	<u>INSTALL NEW STAINLESS STEEL or DIAMOND PLATE RUB RAILS (Price is for each rub rail)</u>	\$265.53	\$0.00
<u>0</u>	<u>XF04</u>	<u>INSTALL NEW MIRRORIZED STAINLESS STEEL FRONT SPLASH GUARDS (Price is for each plate)</u>	\$120.53	\$0.00
<u>0</u>	<u>XF05</u>	<u>INSTALL NEW DIAMOND PLATE CORNER GUARDS (Price is for each corner)</u>	\$89.09	\$0.00
<u>0</u>	<u>XF06</u>	<u>INSTALL NEW REAR DIAMOND PLATE STEP RISER</u>	\$405.28	\$0.00
<u>0</u>	<u>XF07</u>	<u>INSTALL NEW REAR STEP ASSEMBLY</u> A new hinged rear step with diamond plate corner guards shall be installed	\$1,572.19	\$0.00
<u>0</u>	<u>XF08</u>	<u>INSTALL NEW REAR DOOR HOLD OPENS</u> new 'Grabber' hold opens shall be installed on the rear of the vehicle.	\$165.95	\$0.00
<u>0</u>	<u>XF09</u>	<u>INSTALL NEW GAS SHOCK HOLD OPENS FOR DOORS (Each)</u> New gas shocks shall be installed where applicable on either exterior compartment or access doors	\$148.48	\$0.00
<u>0</u>	<u>XF10</u>	<u>INSTALL NEW COMPARTMENT AND ACCESS DOOR DRIP RAILS</u>	\$548.52	\$0.00
<u>0</u>	<u>XF11</u>	<u>COMPARTMENT OR ACCESS DOOR HARDWARE SERVICE (Each)</u> Module door hardware where needed shall be serviced	\$183.42	\$0.00
<u>0</u>	<u>XF12</u>	<u>INSTALL POWER VENT SYSTEM (PERKO)</u>	\$351.12	\$0.00
<u>0</u>	<u>XF13</u>	<u>INSTALL STATIC VENT SYSTEM (PERKO)</u>	\$218.36	\$0.00
<u>RADIOS AND CONSOLES FOR REMOUNTS (XG)</u>				
<u>0</u>	<u>XG01</u>	<u>INSTALL NEW 3-STUD RADIO POWER AND GROUND STUD GROUP (price per group)</u>	\$548.52	\$0.00
<u>INTERIOR CABINET OPTIONS FOR REMOUNTS (H)</u>				
<u>0</u>	<u>XH01</u>	<u>REPLACE SLIDING PLEXIGLAS DOOR HANDLES (Each)</u> Interior sliding door handles shall be replaced where necessary.	\$20.96	\$0.00
<u>0</u>	<u>XH02</u>	<u>REPLACE STAINLESS STEEL SOUTHCO LATCHES (Each)</u> Interior hinged door handles shall be replaced where necessary with non-locking Southco paddle latches	\$69.88	\$0.00
<u>0</u>	<u>XH03</u>	<u>REPLACE STAINLESS STEEL SOUTHCO HD LOCKING LATCHES (Each)</u> Interior hinged door handles shall be replaced where necessary with locking Southco paddle latches	\$80.36	\$0.00
<u>0</u>	<u>XH04</u>	<u>REPLACE SLIDING PLEXIGLAS DOORS (Each)</u>	\$125.78	\$0.00
<u>0</u>	<u>XH05</u>	<u>REPLACE HINGED PLEXIGLAS DOORS (Each)</u>	\$192.16	\$0.00
<u>0</u>	<u>XH06</u>	<u>REPLACE COMBINATION FRAMED PLEXIGLAS DOORS (Each)</u>	\$368.59	\$0.00
<u>1</u>	<u>XH07</u>	<u>REMOVE COUNTER TOP FOR REPLACEMENT</u>	\$94.33	\$94.33
<u>0</u>	<u>XH08</u>	<u>INSTALL NEW STAINLESS STEEL COUNTER TOP (Each)</u>	\$244.56	\$0.00
<u>0</u>	<u>XH09</u>	<u>INSTALL NEW FORMICA COVERED INHALATION PANEL</u>	\$471.66	\$0.00

<u>Quantity</u>	<u>Option code</u>	<u>Description</u>		<u>Extended</u>
<u>ELECTRICAL OPTIONS (NON-WARNING SYSTEMS) FOR REMOUNTS (XI)</u>				
<u>0</u>	<u>XI01</u>	<u>REMOVE OLD ELECTRICAL SYSTEM AND INSTALL NEW 3000 INTELLIPEX SYSTEM</u> Note 1: Includes new front and rear switch panels, new input/output modules and computer system Note 2: I4G not available at this time	\$6,987.52	\$0.00
<u>0</u>	<u>XI02</u>	<u>REMOVE OLD MODULE BODY WIRING HARNESS AND INSTALL NEW WIRING HARNESS</u>	\$4,541.89	\$0.00
<u>0</u>	<u>XI03</u>	<u>INSTALL NEW 45 AMP BATTERY CHARGER</u>	\$749.41	\$0.00
<u>0</u>	<u>XI04</u>	<u>INSTALL NEW FLORESCENT LIGHTS, 24 INCH, EACH</u> Install 24 inch, I2 volt fluorescent ceiling light fixtures.	\$330.16	\$0.00
<u>0</u>	<u>XI05</u>	<u>UPGRADE INTERIOR LIGHTING TO WHELEN LED FIXTURES (WHELEN or WELDON) (Price is Each)</u>	\$480.39	\$0.00
<u>0</u>	<u>XI06</u>	<u>CHANGE SHORELINE TO: STRAIGHT 3 PRONG 110VAC SHORELINE INLET (NON-EJECTING)</u>	\$368.59	\$0.00
<u>0</u>	<u>XI07</u>	<u>CHANGE SHORELINE TO: KUSSMAUL 20 AMP SUPER AUTO EJECT SHORELINE INLET</u> Install a Kussmaul 20 amp Super Auto Eject shoreline inlet in lieu of standard.	\$950.30	\$0.00
<u>0</u>	<u>XI08</u>	<u>ADD POWER ON INDICATOR LIGHT FOR SHORELINE</u> Install a pilot light to indicate presence of AC power at shoreline inlet.	\$96.08	\$0.00
<u>0</u>	<u>XI09</u>	<u>INSTALL NEW SHORELINE COVER</u>	\$96.08	\$0.00
<u>0</u>	<u>XI10</u>	<u>INSTALL NEW REVERSE ALARM</u>	\$174.69	\$0.00
<u>0</u>	<u>XI11</u>	<u>INSTALL NEW STEP-WELL LIGHT</u>	\$174.69	\$0.00
<u>VISUAL WARNING SYSTEM OPTIONS FOR REMOUNTS (XJ)</u>				
<u>0</u>	<u>XJ01</u>	<u>INSTALL NEW WHELEN 49" FREEDOM IV LC-1 LED LIGHT BAR WITH 8 LED MODULES</u> <u>Layout:</u> RED CORNER-RED-WHITE-RED-RED-WHITE-RED-RED CORNER	\$4,683.98	\$0.00
<u>0</u>	<u>XJ02</u>	<u>INSTALLATION CHARGE FOR FRONT LIGHT BAR ON CAB ROOF</u>	\$277.75	\$0.00
<u>0</u>	<u>XJ03</u>	<u>INSTALLATION CHARGE FOR FRONT LIGHT BAR ON FRONT FACE OF MODULE BODY</u>	\$277.75	\$0.00
<u>0</u>	<u>XJ04</u>	<u>INSTALL NEW WHELEN 900 SERIES HALOGEN LIGHT (Price is each)</u>	\$281.25	\$0.00
<u>0</u>	<u>XJ05</u>	<u>INSTALL NEW WHELEN 900 SERIES LINEAR SUPER LED or 'M9' SERIES RED OR AMBER FLASHING LIGHT, EACH</u> Note: includes 900 FLANGE mounting flange	\$613.15	\$0.00
<u>VISUAL NON- WARNING SYSTEM OPTIONS FOR REMOUNTS (XK)</u>				
<u>0</u>	<u>XK01</u>	<u>INSTALL NEW TAIL LIGHTS, WHELEN 600/700 SERIES LED WITH HALOGEN, BACKUP LIGHTS</u> Note: includes 600/700 SERIES FLANGE mounting flange, with arrow turn signal	\$1,725.92	\$0.00
<u>0</u>	<u>XK02</u>	<u>REPLACE INDIVIDUAL RED OR AMBER BODY ICC LIGHTS (Price is each light)</u>	\$76.86	\$0.00
<u>0</u>	<u>XK03</u>	<u>INSTALL NEW WHELEN HALOGEN, SIDE SCENE LIGHTS (Price is each light)</u>	\$331.91	\$0.00
<u>0</u>	<u>XK04</u>	<u>INSTALL NEW REAR WHELEN 900/700 HALOGEN, SERIES LOADING LIGHTS (Price is each light)</u>	\$345.88	\$0.00
<u>0</u>	<u>XK05</u>	<u>INSTALL NEW LED TYPE ICC REQUIRED RUNNING LIGHTS (Price is per pair)</u>	\$707.49	\$0.00

<u>Quantity</u>	<u>Option code</u>	<u>Description</u>		<u>Extended</u>
<u>AUDIBLE WARNING SYSTEM OPTIONS FOR REMOUNTS (XL)</u>				
<i>Note: sirens below do not include installation charges.</i>				
<u>0</u>	<u>XL01</u>	<u>INSTALL NEW WHELEN 295SLSA1</u>	\$665.56	\$0.00
<u>0</u>	<u>XL02</u>	<u>INSTALLATION CHARGE FOR NEW SIREN</u>	\$298.72	\$0.00
<u>OXYGEN SYSTEM OPTIONS (XM)</u>				
<u>0</u>	<u>XM01</u>	<u>PROVIDE AND INSTALL NEW ONBOARD SSCOR SUCTION UNIT</u>	\$807.06	\$0.00
<u>TOTAL AMBULANCE REMOUNT OPTIONS SELECTED :</u>				<u>\$27,550.03</u>



SCHEDULE B: UNLISTED OPTIONS
(Applicable Options not listed on the Horton, State of Ohio Term Schedule)

CUSTOMER: MONROE FIRE DEPARTMENT

<u>Unlisted option</u>	<u>Description</u>	<u>Price</u>
1	CHASSIS TO BE A 2027 FORD F-550 4X4	\$6,800.00
2	NEW CPI SPEAKERS	\$1,295.00
3	LINEX THRESHOLDS SIDE AND REAR	\$250.00
4	HELMET HOOKS (4)	\$50.00
5	PAINT MAIN WALL	\$350.00
6	(2) 4-POINT SEAT BELTS	\$1,750.00
7	MISC. CHARGES (REFUNDED IF NOT USED)	\$2,500.00
8	PAINTED WHEELS	\$975.00
9	REPLACE ALL EXTERIOR MODULE DOOR HANDLES	\$2,300.00
10		\$0.00
11		\$0.00
12		\$0.00
13		\$0.00
14		\$0.00
15		\$0.00
16		\$0.00
17		\$0.00
18		\$0.00
19		\$0.00
20		\$0.00
21		\$0.00
22		\$0.00
23		\$0.00
24		\$0.00
25		\$0.00
26		\$0.00
27		\$0.00
28		\$0.00
29		\$0.00
30		\$0.00
31		\$0.00
32		\$0.00
33		\$0.00
34		\$0.00
35		\$0.00
36		\$0.00
37		\$0.00
38		\$0.00
39		\$0.00
40		\$0.00
41		\$0.00
42		\$0.00
43		\$0.00
44		\$0.00
45		\$0.00
46		\$0.00
47		\$0.00
48		\$0.00
49		\$0.00
50		\$0.00
<u>UNLISTED OPTIONS TOTAL :</u>		<u>\$16,270.00</u>



REV Ambulance Remount Center-Grove City
 3563 Southpark Pl Suite B, Grove City, OH 43123
 Office: (614) 305-2311
 grovecityquotes@revgroup.com

Quote ID:
 1163
 v1

Prepared for:
 Monroe Fire Dept.

Prepared by:
 Dave Howard
 dhoward@revgroup.com

Dealer:
 Atlantic Emergency Solutions

Classification:
 Remount Specialist

Quote Type:
 Dealer Pricing

Original Production Number:17075
 Original VIN:1FDUF5HT8GEA60757

Monroe Fire Dept.

Profile:
 Remount

Line #	Description	LABOR				PART				
		Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
Special / Manual Entry										
1	900500 *****	Remove / Install	User Defined 1*	0.0	Existing			1		
2	900500 ** BODY DISMOUNT & REMOUNT **	Remove / Install	User Defined 1*	0.0	Existing			0		
3	900500 *****	Remove / Install	User Defined 1*	0.0	Existing			1		
4	900500 Chassis dismount and remount	Remove / Replace	User Defined 1*	0.0	New			1		
5	900501 Includes new body mount system, cab harness, hvac tie in, and cab interior R/I. Also includes transferring the following items if not replaced: siren controls, intersection lights, grille lights, standard siren speakers, and radio wiring.									
6	935003 Chassis dismount and remount	Additional Labor	User Defined 1*							
7	935003 Chassis dismount and remount	Additional Labor	User Defined 1*							

Line #	Description	LABOR			PART					
		Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
8	*****	Remove / Install	User Defined 1*	0.0	0.0	Existing		1		
9	***** CHASSIS *****	Check / Adjust	User Defined 1*	0.0	0.0	Existing		1		
10	*****	Remove / Install	User Defined 1*	0.0	0.0	Existing		1		
11	Chassis Ford F-550 4X4 Gas*	Remove / Replace	User Defined 1*	0.0	0.0	New		1		
12	* Quote includes estimated chassis pricing. Chassis pricing is not final until receipt of invoice from OEM manufacture.									
13	Liquid Spring Suspension-Ford F-Series	Remove / Replace	User Defined 1*	0.0	0.0	New	10022129	1		
14	Stabilizer Bar-Front	Remove / Replace	User Defined 1*	0.0	0.0	New		1		
15	Chassis Type:									
16	Crawl-Thru modification & bellows	Remove / Replace	User Defined 1*	0.0	0.0	New		1		
17	Running Board-Diamond Plate w/Star Punch	Remove / Replace	User Defined 1*	0.0	0.0	New	Fab	1		
18	Front Console	Remove / Replace	User Defined 1*	0.0	0.0	New	Fab	1		
19	Match existing console as close as possible including area for portable radio chargers.									
20	Console transfer items	Remove / Install	User Defined 1*	0.0	0.0	Existing		1		
21	Transfer the following items to new console. Both siren controllers, toggle switch for sirens, control panel, main radio head, portable radio chargers, and Opticom system.									
22	Transfer radio speaker	Remove / Install	User Defined 1*	0.0	0.0	Existing		1		
23	Transfer existing radio speaker on back wall. Install as close to same location as possible.									
24	Transfer Chassis cab outlets	Remove / Install	User Defined 1*	0.0	0.0	Existing		1		
25	Transfer the 110v and 12v surface mount outlets behind the driver seat. Reinstall as close to original location as possible.									
26	Transfer Radio power and ground strap	Remove / Install	User Defined 1*	0.0	0.0	Existing		1		
27	Transfer the power and ground strap behind the driver seat. Reinstall as close to original location as possible.									

Line #	Description	LABOR			PART					
		Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
28	900500 Transfer Portable radios	Remove / Install	User Defined 1*		0.0	Existing		1		
29	900501 Transfer the portable radios between the crawl-Thru. Install as close to original location as possible.									
30	900500 Dual USB-C Outlet	Remove / Replace	User Defined 1*		0.0	New	100023458	2		
31	900501 LOCATION: Install on console face.									
32	900500 Inpower Battery Switch	Remove / Replace	User Defined 1*		0.0	New	10007976	1		
33	900500 Wake Switch for Inpower	Remove / Replace	User Defined 1*		0.0	New	10017581	1		
34	900501 Location:									
35	900500 OEM Locks	Remove / Replace	User Defined 1*		0.0	New		1		
36	900501 Sync Module locks to OEM locks									
37	900500 *****	Remove / Install	User Defined 1*		0.0	Existing		0		
38	900500 ***CHASSIS LIGHTING***	Remove / Install	User Defined 1*		0.0	Existing		1		
39	900500 *****	Remove / Install	User Defined 1*		0.0	Existing		1		
40	900500 Transfer existing Grille and Intersection Lights	Remove / Install	User Defined 1*		0.0	Existing		0		
41	900501 Transfer all Grille and Intersection Lights. Polish lens prior to reinstallation. All lights will be reinstalled in the original location. Included in Chassis Remount.									
42	900500 Chassis Dome-Transfer	Remove / Install	User Defined 1*		0.0	Existing		1		
43	900501 Check and reuse existing dome lts. Advise if replacement is required.									
44	900500 *****	Remove / Install	User Defined 1*		0.0	Existing		0		
45	900500 *Audible Warning Devices*	Remove / Install	User Defined 1*		0.0	Existing		1		
46	900500 *****	Remove / Install	User Defined 1*		0.0	Existing		1		
47	900500 Back-up- Alarm	Remove / Replace	User Defined 1*		0.0	New	10006193	1		
48	900500 CPI Speakers in Front Bumper	Remove / Replace	User Defined 1*		0.0	New		2		
49	900501 All CPI In-Bumper speakers will not transfer due to design changes of New Chassis.									
50	900500 *****	Remove / Install	User Defined 1*		0.0	Existing		1		
51	900500 **** CHASSIS PAINT ****	Remove / Install	User Defined 1*		0.0	Existing		1		

Line #	Description	LABOR				PART				
		Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
52	900500 *****	Remove / Install	User Defined 1*	0.0	0.0	Existing		1		
53	900500 No Color Change Requested	Remove / Replace	User Defined 1*	0.0	0.0	New		1		
54	900501 Remain OEM Color									
55	900500 Paint Back Plate	Remove / Replace	User Defined 1*	0.0	0.0	New	Paint	1		
56	900501 Color: White Code: Ford OEM White Required on all Type I's if not repainted.									
57	900500 Paint Chassis Wheels	Remove / Replace	User Defined 1*	0.0	0.0	New	Paint	1		
58	900501 Color: Black									
59	900500 *****	Remove / Install	User Defined 1*	0.0	0.0	Existing		1		
60	900500 ***** BODY PREP *****	Remove / Install	User Defined 1*	0.0	0.0	Existing		1		
61	900500 *****	Remove / Install	User Defined 1*	0.0	0.0	Existing		1		
62	900500 Weld Def/Fuel Holes	Remove / Replace	User Defined 1*	0.0	0.0	New		1		
63	900500 All Body Lights if not Replaced	Remove / Install	User Defined 1*	0.0	0.0	Existing		1		
64	900501 Remove body lights for repaint. All lights not being replaced are to be cleaned and polished before being reinstalled. All lights being reinstalled are to be reinstalled in the original location.									
65	900500 All Body Hardware if not Replaced	Remove / Install	User Defined 1*	0.0	0.0	Existing		1		
66	900500 *****	Remove / Install	User Defined 1*	0.0	0.0	Existing		1		
67	900500 ***** Body Paint *****	Remove / Install	User Defined 1*	0.0	0.0	Existing		0		
68	900500 *****	Remove / Install	User Defined 1*	0.0	0.0	Existing		1		
69	900500 Paint Body "Single Color"	Remove / Replace	User Defined 1*	0.0	0.0	New	PAINT	1		
70	900501 BODY COLOR- White CODE- Ford OEM White to Match Chassis INCLUDES NEW DRIP RAILS AND UP TO 175 FT OF DOOR SEALS PAINT BODY "SINGLE COLOR"									
71	935003 Paint Body "Single Color"	Additional Labor	User Defined 1*							
72	900500 *****	Remove / Install	User Defined 1*	0.0	0.0	Existing		1		
73	900500 ***** GRAPHICS *****	Remove / Install	User Defined 1*	0.0	0.0	Existing		1		
74	900500 *****	Remove / Install	User Defined 1*	0.0	0.0	Existing		0		

Line #	Description	LABOR			PART					
		Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
75	900500 Full Rear Chevron Diamond Grade	Remove / Replace	User Defined 1*	0.0	0.0	New	Graphic	1		
76	900501 Color: Yellow/Green									
77	900500 *****	Remove / Install	User Defined 1*	0.0	0.0	Existing		0		
78	900500 ** BODY EXTERIOR HARDWARE **	Remove / Install	User Defined 1*	0.0	0.0	Existing		1		
79	900500 *****	Remove / Install	User Defined 1*	0.0	0.0	Existing		1		
80	900500 REPLACE ALL EXTERIOR HANDLES, FMVSS	Remove / Replace	User Defined 1*	0.0	0.0	New		1		
81	900501 REPLACE ALL DOOR LATCHES, REPLACE INTERIOR DOOR BEZELS, THESE ARE PADDLE HANDLES THAT USE EXISTING RODS. REPLACE NADER PINS.									
82	900500 ADD NEW SILL PLATES TO ALL COMPARTMENTS	Remove / Replace	User Defined 1*	0.0	0.0	New		1		
83	900500 All Body Hardware if not Replaced	Remove / Install	User Defined 1*	0.0	0.0	Existing		1		
84	900500 Entry Door Smart Glass Window (3 @ \$925.00)	Remove / Replace	User Defined 1*	0.0	0.0	New	10016696	3		
85	900500 Smart Glass Window Inverter	Remove / Replace	User Defined 1*	0.0	0.0	New	10006527	1		
86	900500 *****	Remove / Install	User Defined 1*	0.0	0.0	Existing		0		
87	900500 **Exterior Body Lighting **	Remove / Install	User Defined 1*	0.0	0.0	Existing		1		
88	900500 *****	Remove / Install	User Defined 1*	0.0	0.0	Existing		1		
89	900500 ALL BODY LIGHTS IF NOT REPLACED	Remove / Install	User Defined 1*	0.0	0.0	Existing		1		
90	900501 Remove body lights for repaint. All lights not being replaced are to be cleaned and polished before being reinstalled. All lights being reinstalled are to be reinstalled in the original location.									
91	900500 *****	Remove / Install	User Defined 1*	0.0	0.0	Existing		0		
92	900500 *** ELECTRICAL/CAMERA ***	Remove / Install	User Defined 1*	0.0	0.0	Existing		0		
93	900500 *****	Remove / Install	User Defined 1*	0.0	0.0	Existing		1		
94	900500 Dual USB-C Outlet	Remove / Replace	User Defined 1*	0.0	0.0	New	10023458	1		
95	900501 LOCATION: Replace 12v outlet on inhalation wall									
96	900500 Transfer Camera System	Remove / Install	User Defined 1*	0.0	0.0	Existing				

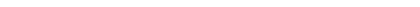
Line #	Description	LABOR				PART				
		Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
97	900501 Transfer existing backup camera system install as close to original locations as possible.									
98	900500 Remote Switch Panel-Intelliplex	Remove / Replace	User Defined 1*		0.0	New	10009738	1		
99	900501 Location: 1. ADD A 3-SWITCH PANEL TO BOLSTER WALL DOME TIMER/PRIVACY WINDOWS. 49. ADD SECOND 3-SWITCH TO BOLSTER SIDE SCENE DISABLE/REAR SCENE DISABLE/ALL SCENE DISABLE.									
100	900500 *****	Remove / Install	User Defined 1*		0.0	Existing		0		
101	900500 ***** HVAC SYSTEM *****	Remove / Install	User Defined 1*		0.0	Existing		0		
102	900500 *****	Remove / Install	User Defined 1*		0.0	Existing		0		
103	900500 Inspect HVAC and Advise	Remove / Replace	User Defined 1*		0.0	New		1		
104	900500 *****	Remove / Install	User Defined 1*		0.0	Existing		0		
105	900500 **MODULE INTERIOR**	Remove / Install	User Defined 1*		0.0	Existing		1		
106	900500 *****	Remove / Install	User Defined 1*		0.0	Existing		1		
107	900500 *****	Remove / Install	User Defined 1*		0.0	Existing		0		
108	900500 **INTERIOR PAINT**	Remove / Install	User Defined 1*		0.0	Existing		1		
109	900500 *****	Remove / Install	User Defined 1*		0.0	Existing		1		
110	900500 Paint Inhalation panel	Remove / Replace	User Defined 1*		0.0	New	Paint	1		
111	900501 Fill holes and repaint inhalation panel.									
112	900500 *****	Remove / Install	User Defined 1*		0.0	Existing		0		
113	900500 **MODULE SEATING & UPHOLSTERY**	Remove / Install	User Defined 1*		0.0	Existing		1		
114	900500 *****	Remove / Install	User Defined 1*		0.0	Existing		1		
115	900500 Reinforcement Plate for 4-pt belts	Remove / Replace	User Defined 1*		0.0	New	Fab	1		
116	900501 Add Reinforcement to Squad Bench Wall and CPR seat for 4-pt belts.									
117	900500 Add Single 4-pt Belt to Squad Bench	Remove / Replace	User Defined 1*		0.0	New	10023460	1		
118	900501 Required for FMVSS Standards Requires Squad Bench Wall replacement and new seatback cushions.									

Line #	Description	LABOR			PART					
		Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
119	900500 Squad Bench Wall	Remove / Replace	User Defined 1*		0.0	New	Fab	1		
120	900501 Required to install 4-pt Belts									
121	900500 O2 Outlet	Remove / Install	User Defined 1*		0.0	Existing		1		
122	900501 Required to install new squad bench wall									
123	900500 Squad Bench Wall Cabinet	Remove / Install	User Defined 1*		0.0	Existing		0		
124	900501 Required to install new squad bench wall									
125	900500 Add 4-pt Belts to CPR Seat	Remove / Replace	User Defined 1*	4.8*	0.0	New	10023460	1		
126	900501 Required for FMVSS Standards Requires Wall Modification and Seat Back Replacement									
127	900500 Main Wall Cabinet	Remove / Install	User Defined 1*		0.0	Existing		1		
128	900501 Required to Install Reinforcement Plate for 4-pt Belts.									
129	900500 Attendant Seat w/Child Safety Seat and 4-pt belts	Remove / Replace	User Defined 1*		0.0	New		1		
130	900501 Color: Flint Gray Required for FMVSS standards									
131	900500 Vest for 4-pt-Per 4Max Belts (4 @ \$160.00)	Remove / Replace	User Defined 1*		0.0	New	10021063	4		
132	900500 Replace All Upholstery	Remove / Replace	User Defined 1*		0.0	New	Fab	1		
133	900501 Excludes Attendant Seat. Color: Flint Gray									
134	900500 *****	Remove / Install	User Defined 1*		0.0	Existing		1		
135	900500 *** INTERIOR/FLOORING ***	Remove / Install	User Defined 1*		0.0	Existing		1		
136	900500 *****	Remove / Install	User Defined 1*		0.0	Existing		1		
137	900500 Front and Rear Entry Door Thresholds-Rhino Lined	Remove / Replace	User Defined 1*		0.0	New	Fab	2		
138	900500 *****	Remove / Install	User Defined 1*		0.0	Existing		0		
139	900500 ** INTERIOR REPAIRS AND MODIFICATIONS **	Remove / Install	User Defined 1*		0.0	Existing		1		
140	900500 *****	Remove / Install	User Defined 1*		0.0	Existing		1		
141	900500 Solid Surface Countertop	Remove / Replace	User Defined 1*		0.0	New	Fab	2		

Line #	Description	LABOR				PART				
		Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
142	900501	Material is to include radiused and tapered corners and is to have a polished finish. Color is to be Granite. Replace Countertop below inhalation area and install 2nd countertop on new SB cabinet. Reinforce SB top for LP bracket. Match 19450								
143	900500	RF Cabinet Modification	Remove / Replace	User Defined 1*	0.0	New		1		
144	900501	Modify RF- Add 2 solid door w/Southco latches to lower open portion of right front cabinet.								
145	900500	New Head of Bench Draw Cabinet	Remove / Replace		0.0	New		1		
146	900501	Match19450 as close as possible-Fabricate a cabinet 22" wide with (2) rear facing drawers at the head of the bench. Drawers to pull out towards the rear. Drawer size: 11"W X 3.75"H X 17"D (ID).								
147	900500	RCI Keypad	Remove / Replace	User Defined 1*	0.0	New	10021698	1		
148	900501	Locate RCI keypad on wall to be located centered 3" above the LP bracket that is on the counter. Keypad will control both head of bench drawers and all 4 doors on the right front.								
149	900500	2' Standard SS A/M Grab Bar	Remove / Replace	User Defined 1*	0.0	New	10005596	1		
150	900501	Location: Add 2' grab rail to side bolster. Angle to match entry steps.								
151	900500	Recessed Mounted Sharps	Remove / Replace	User Defined 1*	0.0	New	10022132/02 640263	1		
152	900501	Install wall container on side wall of CPR seat.								
153	900500	*****	Remove / Install	User Defined 1*	0.0	Existing		1		
154	900500	**** O2 SYSTEM ****	Remove / Install	User Defined 1*	0.0	Existing		0		
155	900500	*****	Remove / Install	User Defined 1*	0.0	Existing		1		
156	900500	Inspect O2 System and Advice	Remove / Replace	User Defined 1*	0.0	New		1		
157	900500	*****	Remove / Install	User Defined 1*	0.0	Existing		0		
158	900500	**** SUCTION SYSTEM ****	Remove / Install	User Defined 1*	0.0	Existing		0		

Line #	Description	LABOR				PART				
		Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
159	900500 *****	Remove / Install	User Defined 1*	0.0	0.0	Existing		1		
160	900500 Inspect Suction System and Advise	Access / Inspect	User Defined 1*	0.0	0.0	Existing		1		
161	900500 *****	Remove / Install	User Defined 1*	0.0	0.0	Existing		0		
162	900500 **** Ship Loose Items ****	Remove / Install	User Defined 1*	0.0	0.0	Existing		0		
163	900500 *****	Remove / Install	User Defined 1*	0.0	0.0	Existing		1		
164	900500 Zico helmet holders	Remove / Replace	User Defined 1*	0.0	0.0	New	10010444	4		
165	900501 Ship loose.									
166	900500 *****	Remove / Install	User Defined 1*	0.0	0.0	Existing		1		
167	900500 **** FINAL ****	Remove / Install	User Defined 1*	0.0	0.0	Existing		0		
168	900500 *****	Remove / Install	User Defined 1*	0.0	0.0	Existing		1		
169	900500 Remount Programing	Remove / Replace	User Defined 1*	0.0	0.0	New		1		
170	900501 Program one switch on rear switch pad for privacy windows.									
171	900500 Electrical and Function Test	Access / Inspect	User Defined 1*	0.0	0.0	Existing		0		
172	900500 Road Test and Weigh	Access / Inspect	User Defined 1*	0.0	0.0	Existing		0		
173	900500 Predelivery Inspection/Delivery Prep	Access / Inspect	User Defined 1*	0.0	0.0	Existing		0		
174	900500 Administration and Fuel	Remove / Replace	User Defined 1*	0.0	0.0	New		1		
175	900500 Unexpected Miscellaneous items or repairs	Remove / Replace	User Defined 1*	0.0	0.0	New		1		
176	900501 This amount is set aside for any unexpected damage repairs or replacement of items found to not be in working condition. Any portion of this that is unused will be returned to the dealer.									
177	900500 Old Chassis-Dealer Disposal (Road Ready)	Remove / Replace	User Defined 1*	0.0	0.0	New		1		
178	900501 Chassis will be in drivable condition with interior reinstalled. Chassis cab will be sealed, Mud flaps, Brake Lights, Taillights, and Trun signals installed. Old Chassis must be picked up prior to or at time of delivery of Remounted unit.									
179	900500 *****									

Page Intentionally Left Blank



Estimate Event Log

Job Created 1/26/2026 12:31 PM
Estimate Started 1/26/2026 12:35 PM
Estimate Printed 1/28/2026 02:30 PM
Estimate Committed Estimate Not Committed
Estimate Retrieval ID 1009031530

RESOLUTION NO. 14-2026

A RESOLUTION DECLARING A COMMAND TRAILER AS SURPLUS PROPERTY AND AUTHORIZING ITS TRANSFER.

WHEREAS, the Butler County Emergency Management Agency previously transferred ownership of a Command Trailer to the Monroe Fire Department at no cost to the City, and the trailer was incorporated into the department's asset inventory with minor upgrades completed to support large-scale incidents and community events; and

WHEREAS, the Fire Department has determined that the Command Trailer is no longer essential to current response operations due to the availability of more capable and efficient county-level command assets, and the unit has seen minimal use and is deteriorating due to outdoor storage limitations; and

WHEREAS, staff recommends declaring the Command Trailer as surplus property and authorizing its transfer to another agency or department with an operational need and the capacity to maintain and utilize the unit in the interest of responsible asset management and fiscal stewardship.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MONROE, STATE OF OHIO, THAT:

SECTION 1: The Command Trailer currently owned by the City of Monroe is hereby declared surplus property.

SECTION 2: The Fire Chief and City Manager are hereby authorized to transfer the Command Trailer to an appropriate agency or department, and to execute any documents necessary to effectuate such transfer, in the best interest of the City.

SECTION 3: This measure shall take effect and be in full force from and after its passage pursuant to Section 7.08 (C) of the Charter.

PASSED: _____

ATTEST:

APPROVED:

Clerk of Council

Mayor