

Request for Proposals

J1/J2 Security Perimeter Fence Project For The Corrections Center of Northwest Ohio

RFP # 2022-001

Deadline: Tuesday, April 26, 2022
2:00 p.m.

The Corrections Commission of Northwest Ohio is an Equal Opportunity Employer

RFP # 2022-001 – J1/J2 Security Perimeter Fence Project

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LEGAL NOTICE
REQUEST FOR PROPOSAL

Sealed proposals will be received by the Corrections Commission of Northwest Ohio (CCNO) facility located at 03151 County Road 2425, Stryker, OH 43557, until 2:00 p.m. on Tuesday April 26, 2022 and opened immediately thereafter for the following:

RFP # 2022 - 001 J1/J2 Security Perimeter Fence Project

The specifications, general conditions and terms of the proposed contract are on file for review during normal business hours and may be obtained from the Corrections Center of NW Ohio at 03151 County Road 2425, Stryker, OH 43557. The specifications, general conditions and terms of the proposed contract may also be obtained from the Corrections Center of NW Ohio website at www.ccnoregionaljail.org/Bid_Projects.htm.

Proposals shall be submitted to the attention of the Fiscal Manager through the above stated date and time. Proposals shall be secured in a sealed envelope with the following clearly marked on the outside of the envelope:

RFP # 2022 - 001 J1/J2 Security Perimeter Fence Project

Corrections Center of NW Ohio

Questions regarding these specifications shall be submitted in writing and directed to Kelsey Goebel to Kelsey.goebel@noris.org.

PUBLISHED:

BRYAN TIMES : Saturday, April 2, 2022

Saturday, April 9, 2022

BID SPECIFICATIONS

1.00 STATEMENT OF INTENT

The Corrections Commission of Northwest Ohio ("CCNO") is seeking proposals from qualified fencing companies to install a fence at the Corrections Center of Northwest Ohio, 03151 County Road 24.25, Stryker, OH 43557. (The Corrections Center referred to as the "Facility".)

The Corrections Center is a full-service adult detention facility. The facility is operated by the Corrections Commission of Northwest Ohio, a multi-jurisdictional commission serving the jurisdictions of Defiance, Fulton, Henry, Lucas and Williams Counties.

2.00 PROJECT SPECIFICATIONS

2.01 The Project consists of installing a 210' x 35', 12' chain link fence, with 3 bars with a 12' gate on the north side. The gate will have a cargo protector gate lock. Two rows of 24" razor wire will start from the top down and wrap 6' on to the existing fence on both ends. The footer under the gate will have two sleeves to put a drop pin in to lock. Two strands of 24" SS razor wire with SS wire in the middle. The rat wall will be stone #411 or equivalent, at least 12" wide and 18" deep with the fence in it. The corner bars of the fence need angled, and are not to be straight across to the corner post.

2.02 The Contractor must meet the following objectives:

2.02.1 The Contractor warrants to the CCNO that the services to be provided under this Agreement will be of the kind and quality that meet generally accepted standards and will be performed by qualified personnel.

2.02.2 The Contractor further warrants to the CCNO that all products and supplies used in conjunction with the services provided under this Agreement will be new and of acceptable quality and quantity to the CCNO.

2.02.3 Provide Owner Name, location and references for at least two projects/contracts for work of similar nature.

2.02.4 Deadline for the J1/J2 Security Perimeter Fence Project will be completed within 12 weeks of contract signing.

3.00 PROJECT EVALUATION CRITERIA

The CCNO will use the following criteria in evaluating all proposals:

3.01 References

3.02 Cost

3.03 Timeline

4.00 PROJECT MISCELLANEOUS CONSIDERATIONS

4.01 Any agreement resulting from the acceptance of a proposal shall be on forms approved by the CCNO.

- 4.02 The CCNO reserves the right, in its sole discretion, to reject or modify any agreement that does not conform to the request for proposal or Facility requirements.

5.00 PROJECT COST PROPOSAL

- 5.01 Cost Proposals shall be submitted on the PROJECT COST PROPOSAL FORM – ATTACHMENT A.
- 5.02 Each proposal should be accompanied by a security bond issued by a surety company authorized to do business in Ohio, a certified check, a cashiers check, or a money order drawn upon a solvent bank or savings and loan association, payable to the CCNO, in the sum of 10% of the bid amount, and conditioned that if the proposal is accepted a contract shall be executed in conformity to the invitation and proposal.
- 5.03 Performance and Payment Bond
 - 5.03.1 The Performance and Payment Bond will be required for this project.
 - 5.03.2 Prior to issuance of an agreement between the CCNO and Contractor, the Contractor shall furnish a Performance and Payment Bond for the total amount of the bid, meeting all requirements of Ohio law with a surety authorized to do business in Ohio and in a form acceptable to the CCNO.
 - 5.03.3 A letter from the bonding company stating that the bonds are available for this project will be included with the bid proposal response.
 - 5.03.4 A Performance and Payment Bond may be submitted at the time of the Proposal submission in lieu of a Bid Bond of 10%.

6.00 PROJECT GENERAL CONDITIONS

- 6.01 The process to be used in the selection of this firm is described in detail in Section 3.00 EVALUATION CRITERIA. In summary, the responses to the RFP will be evaluated by CCNO personnel that understand the required services associated with project.
- 6.02 All respondents accept the conditions of this RFP, including, but not limited to, the following:
 - 6.02.1 All submittals shall become the property of the CCNO and will not be returned.
 - 6.02.2 Late submittals (as deemed by CCNO time keeping) shall not be evaluated.
 - 6.02.3 Any restriction as to the use of submitted materials must be clearly indicated as proprietary. The requested limitation or prohibition of use or release shall be identified in writing as an exception on a separate sheet. Blanket claims of proprietary submittals will not be honored. Fee proposals shall be considered proprietary.
 - 6.02.4 The CCNO reserves the right to reject any or all proposals on the basis of being unresponsive to the RFP or for failure to disclose requested information.
 - 6.02.5 The CCNO shall not be liable for any costs incurred by respondents in the preparation of submittals and proposals nor in costs related to any element of the selection and contract negotiation process.

- 6.02.6 All submittals must be in a sealed envelope with the Company Name, RFP Name and Number identified on the front of the envelope.
- 6.03 Submittals from respondents must comply with, but not be limited to, the following:
 - 6.03.1 The items identified within the evaluation criteria (Section 3.00)
 - 6.03.2 Submission of two (2) complete copies of all material.
 - 6.03.3 Response to all items shall be complete.
 - 6.03.4 All references shall be current and relevant.
 - 6.03.5 Modifications or changes to the Cost Proposal Form are prohibited without including a thorough explanation of any exceptions, modifications or changes.
 - 6.03.6 The CCNO retains the right to waive any minor irregularity or requirement should it be judged to be in the best interest of the CCNO.

7.00 CONTRACTOR EMPLOYEE SECURITY AND BACKGROUND CHECKS

- 7.01 The CCNO reserves the right to deny any of the Contractor's employee's access to the Facility who, at any time, do not meet established security clearances or fail to obey established rules and regulations.
 - 7.01.1 Final selection of all Contractor employees at the Facility will be at the approval of the CCNO.
 - 7.01.2 The Contractor must submit to the CCNO a list of all employees assigned to work at the Facility. This list must include names, current addresses and date of birth, social security numbers and telephone numbers, which will only be used for the performance of a background inquiry, fingerprints, and security check.
 - 7.01.2.1 Contractor employee information must be entered and notarized on a CCNO approved form prior to providing information to the CCNO.
 - 7.01.3 All security checks will be completed prior to CCNO entering into an agreement. Also, the CCNO must be notified in writing prior to any changes in personnel assigned to work at the Facility. New personnel will be required to successfully pass the same background inquiry.
 - 7.01.4 The CCNO reserves the right to deny any of the Contractor's employee's access to the Facility who, at any time, do not meet established security clearances or obey established rules and regulations.
 - 7.01.5 The CCNO will have no liability for costs incurred by the Contractor because any current or prospective employee is unacceptable to the CCNO for any reason.
- 7.02 The Contractor agrees to furnish all supplies, materials, and supervision necessary to maintain the areas assigned to the Contractor
- 7.03 The successful bidder will be responsible for all workers' compensation insurance required by the State of Ohio.

8.00 METHOD OF AWARD

- 8.01 The award will be made to that bidder whose proposal is determined to be professionally and technically complete and who is the lowest and best bidder. The selection process may, however, include a request for additional information and/or an oral presentation to support the written proposal. The CCNO reserves the right to award this contract, not necessarily to the bidder with the lowest price, but to the bidder who demonstrates the best ability to fulfill the requirements of the RFP.
- 8.02 The Contractor shall commence work only after the execution and transmittal of a fully executed contract to be drafted by the CCNO's legal counsel and after receiving written notification to proceed from the CCNO. The Contractor will perform all services indicated in the proposal in compliance with the negotiated contract.
- 8.03 Bidders whose proposals do not meet the mandatory requirements will be considered non-compliant. After the evaluation of the proposals and the selection of the successful bidder, bid responses will be presented to the CCNO Board at the next regularly scheduled meeting for acceptance and approval. Once approved, all bidders will be notified of the selected firm and bid bonds will be returned.
- 8.04 The laws of Ohio require that at the conclusion of the selection process, the contents of all proposals be placed in the public domain and be open to inspection by interested parties. Trade secrets or proprietary information that is recognized as such and protected by law may be withheld if clearly identified as such in the proposal.

9.00 LIABILITY & INDEMNIFICATION

- 9.01 The Contractor will indemnify, defend and hold harmless the CCNO and its trustees, members, employees, directors, officers, agents and representatives against all claims and actions based upon, or arising out of, damage or injury to person or property caused or sustained by any person or persons as a result of any act of omission of the Contractor or its officers, directors, employees, agents or representatives or any breach of the contract.
- 9.02 The Contractor shall give full attention to the faithful execution of the contract, shall keep the contract under his control and shall not, by power of attorney or otherwise, assign any of the rights or duties arising under the contract to any other party whether voluntarily, by operation of law or otherwise.
- 9.03 The Contractor must carry liability insurance in the amount of \$2,000,000.00 per occurrence and \$10,000,000.00 in aggregate. A copy of the certificate of insurance must be maintained on file at the office of the Corrections Commission during the terms of the agreement. The terms of the insurance policy must be acceptable in form and substance to the CCNO and show the Corrections Commission an additional insured with the Contractor.

10.00 MISCELLANEOUS PROVISIONS

- 10.01 Governing Law. The Contract will be governed by the law of the State of Ohio.
- 10.01.1 Any future disputes over this Agreement will be heard in a Court of competent jurisdiction in Williams County, Ohio.

10.02 Successors and Assignment.

10.02.1 Binding Effect. The CCNO and the Contractor each will bind itself and its successors, assigns and legal representatives to the other party.

10.02.2 Assignment by Contractor. The Contractor will not assign the contract in whole or in part, including but not limited to any monies due or to become due to the Contractor under the Contract.

10.02.3 Assignment of Owner. The CCNO may assign the contract.

11.03 WRITTEN NOTICE

11.03.1 Notice to Contractor. Written notice under the contract shall be deemed to have been duly served on the Contractor if delivered in person to any principal, agent, or employee of the Contractor, or if sent by registered, certified, or overnight mail, or by nationally recognized courier to the last business address known to the CCNO. Notice shall be deemed to be given or received on the earlier of two (2) days after the date of mailing or, one (1) day after delivery to the overnight courier, or when actually received.

11.03.2 Notice to Owner. Written notices under the contract shall be deemed to have been duly served on the CCNO if delivered in person to the Executive Director of the CCNO or if sent by registered or certified mail to the Executive Director of the CCNO at the Corrections Center. Notice shall be deemed to be given only upon actual receipt.

11.04 Any action arising under the contract shall be brought in a court of competent jurisdiction in one of the member counties of the CCNO.

General Conditions

1. The previously stated specifications are a general guide to the J1/J2 Security Perimeter Fence Project as requested.
2. Proposals shall be submitted in a sealed envelope with the following clearly marked on the outside of the envelope: **RFP # 2022-001 – J1/J2 Security Perimeter Fence Project.** Envelopes shall contain the legal name of the bidder, and a statement that the bidder is a sole proprietor, a partnership, a corporation, or other legal entity. The proposal shall be signed by the person or persons legally authorized to bind the bidder to a contract.
3. Prior to 2:00 p.m. on April 26, 2022, each bid upon submission must be stamped for the time and date received and placed in the safe. The safe is located in the Fiscal Department – Administrative Offices at the CCNO facility.
4. Each proposal shall be accompanied by a bond issued by a surety company authorized to do business in Ohio, a certified check, a cashiers check, or a money order drawn upon a solvent bank or savings & loan association, payable to the Corrections Commission of Northwest Ohio, in the sum of 10% of the total amount of the bid and conditioned that if the proposal is accepted a contract shall be executed in conformity to the invitation and proposal.
5. The CCNO intends to award the contract to the lowest and best bidder. The CCNO retains the right to award the contract not necessarily to the bidder with the lowest price but to the bidder who demonstrates the best ability to fulfill the requirements of the proposal and whose proposal is determined to be professionally and technically complete.
6. The CCNO reserves the right to reject any and all proposals, to waive any informality in the proposals received, and to accept any proposal or combination of proposals which is deemed most favorable to the CCNO at the time and under the conditions stipulated.
7. If, after award of contract, the bidder fails to execute a proper contract, the amount of that bidder's bid security (i.e. the bond, check or money order) shall be forfeited to the CCNO as stipulated for liquidated damages.
8. The bid security will be returned to unsuccessful bidders when the contract is awarded by the CCNO or the CCNO rejects all bids. The bid security of the successful bidder will be returned upon the filing of the required performance and payment bond.
9. Upon award of the bid, a performance bond in the full amount of the bid price is required.
10. Warranty papers and/or cards must accompany all work upon completion and acceptance by the CCNO.
11. The CCNO is a governmental entity and, therefore, tax exempt. A current Tax Exemption Form will be provided to the bidder upon execution of a contract.
12. The Bidder agrees to provide a statement certifying that their personal property taxes have been paid, in compliance with the Ohio Revised Code Section 5719-042 – Statement as to delinquent taxes. The Statement will be provided to the bidder prior to awarding the bid contract.

13. The Bidder agrees to provide a statement certifying their status as an Independent Contractor, in compliance with the Ohio Revised Code Section 3121.891, which specifies that employers and government entities in the state of Ohio are obligated to report to Ohio Department of Job and Family Services all employees who reside or work in the state of Ohio. The Statement will be provided to the bidder prior to awarding the bid contract.
14. Invoice payment terms will be within 30 days from date of completion and acceptance of the CCNO J1/J2 Security Perimeter Fence Project and receipt of invoice from the vendor.
15. Questions regarding the specifications for said CCNO J1/J2 Security Perimeter Fence Project should be directed in writing to Kelsey Goebel at Kelsey.goebel@noris.org.

Attachment A
Cost Proposal Form
J1/J2 Security Perimeter Fence Project

1. The undersigned Contractor has carefully examined the bidding documents relating to the construction of the J1/J2 Security Perimeter Fence Project, located at:

CORRECTIONS CENTER OF NORTHWEST OHIO
03151 COUNTY ROAD 2425
STRYKER, OH 43557

2. The following is the bid proposal of the undersigned Contractor for the performance of all work on the above ascribed project, in accordance with the provisions of the RFP documents and any/or all addenda received:

A. Base Proposal J1/J2 Perimeter Fence Project \$ _____

Earliest start date for fencing project: _____

Earliest completion date for fencing project: _____

Company: _____

Signed by: _____

Printed Name: _____

Title: _____

Date: _____

Mailing Address: _____

Email Address: _____

Phone Number: _____

I certify that this formal bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same service, materials, supplies, or equipment, and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this bid and certify that I am authorized to sign this formal bid for the bidder. I understand that all information included in this bid is public knowledge.

Authorized Signature: _____

PREVAILING WAGES

I, _____
(Name of person signing affidavit) (Title)

do hereby certify that the wages paid to all employees of

(Company Name)

for all hours worked on the

(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.

(Signature of Officer or Agent)

Sworn to and subscribed in my presence this _____ day of _____, 20 _____.

(Notary Public)

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.

LAW1003

Prevailing Wage Determination Cover Letter

County:

Determination Date: 03/29/2022

Expiration Date: 06/29/2022

THE FOLLOWING PAGES ARE PREVAILING RATES OF WAGES ON PUBLIC IMPROVEMENTS FAIRLY ESTIMATED TO BE MORE THAN THE AMOUNT IN O.R.C. SEC. 4115.03 (b) (1) or (2), AS APPLICABLE.

Section 4115.05 provides, in part: "Where contracts are not awarded or construction undertaken within ninety days from the date of the establishment of the prevailing wages, there shall be a redetermination of the prevailing rate of wages before the contract is awarded." The expiration date of this wage schedule is listed above for your convenience only. This wage determination is not intended as a blanket determination to be used for all projects during this period without prior approval of this Department.

Section 4115.04, Ohio Revised Code provides, in part: "Such schedule of wages shall be attached to and made a part of the specifications for the work, and shall be printed on the bidding blanks where the work is done by contract..."

The contract between the letting authority and the successful bidder shall contain a statement requiring that mechanics and laborers be paid a prevailing rate of wage as required in Section 4115.06, Ohio Revised Code.

The contractor or subcontractor is required to file with the contracting public authority upon completion of the project and prior to final payment therefore an affidavit stating that he has fully complied with Chapter 4115 of the Ohio Revised Code.

The wage rates contained in this schedule are the "Prevailing Wages" as defined by Section 4115.03, Ohio Revised Code (the basic hourly rates plus certain fringe benefits). These rates and fringes shall be a minimum to be paid under a contract regulated by Chapter 4115 of the Ohio Revised Code by contractors and subcontractors. The prevailing wage rates contained in this schedule include the effective dates and wage rates currently on file. In cases where future effective dates are not included in this schedule, modifications to the wage schedule will be furnished to the Prevailing Wage Coordinator appointed by the public authority as soon as prevailing wage rates increases are received by this office.

“There shall be posted in a prominent and accessible place on the site of work a legible statement of the Schedule of Wage Rates specified in the contract to the various classifications of laborers, workmen, and mechanics employed, said statement to remain posted during the life of such contract.” Section 4115.07, Ohio Revised Code.

Apprentices will be permitted to work only under a bona fide apprenticeship program if such program exists and if such program is registered with the Ohio Apprenticeship Council.

Section 4115.071 provides that no later than ten days before the first payment of wages is due to any employee of any contractor or subcontractor working on a contract regulated by Chapter 4115, Ohio Revised Code, the contracting public authority shall appoint one of his own employees to act as the prevailing wage coordinator for said contract. The duties of the prevailing wage coordinator are outlined in Section 4115.071 of the Ohio Revised Code.

Section 4115.05 provides for an escalator in the prevailing wage rate. Each time a new rate is established, that rate is required to be paid on all ongoing public improvement projects.

A further requirement of Section 4115.05 of the Ohio Revised Code is: “On the occasion of the first pay date under a contract, the contractor shall furnish each employee not covered by a collective bargaining agreement or understanding between employers and bona fide organizations of Labor with individual written notification of the job classification to which the employee is assigned, the prevailing wage determined to be applicable to that classification, separated into the hourly rate of pay and the fringe payments, and the identity of the prevailing wage Coordinator appointed by the public authority. The contractor or subcontractor shall furnish the same notification to each affected employee every time the job classification of the employee is changed.”

Work performed in connection with the installation of modular furniture may be subject to prevailing wage.

THIS PACKET IS NOT TO BE SEPARATED BUT IS TO REMAIN COMPLETE AS IT IS SUBMITTED TO YOU. (Reference guidelines and forms are included in this packet to be helpful in the compliance of the Prevailing Wage law.)

wh1500

Prevailing Wage Threshold Levels

IMPORTANT NOTICE

In accordance with **Section 4115.034 ORC**, before advertising for bids, contracting, or undertaking construction with its own forces, to construct a public improvement, the **Public Authority** shall have the Ohio Department of Commerce determine the prevailing rates of wages for workers employed on the public improvement. The wage determination must be included in the project specifications and printed on the bidding blanks where work is done by contract.

A) Thresholds are to be adjusted biennially by the Director of Ohio Department of Commerce.

NEW CONSTRUCTION; As of January 1, 2020

\$93,292.00

Reconstruction, enlargement, alteration, repair, remodeling, renovation, or painting threshold level has been changed to:

As of January 1, 2020

\$27,950.00

BID TABULATION SHEET

Please print and complete this form. Keep it with your records until the contract has been awarded. Once the contract has been officially awarded, check mark which company was awarded the contract for the project and send or fax a copy to the Wage and Hour Division at 614-728-8639.

Contracting Public Authority:		
Project Name:		
Project No.	Bid Date:	Estimate:

Contract Description: General HVAC Electrical Plumbing Asbestos Other _____

Awarded TO(check)	List of the Bidding Contractors	Total Bid Amount

Submitted By	
Print Name:	Title:
Telephone No.:	FAX:
Signature:	Date:

Instructions For Preparing Certified Payroll Reports

General:

Contractors and subcontractors are required by law to submit certified payroll reports for work on projects covered by Ohio's Prevailing Wage Law. This form meets the reporting requirements established by Ohio Revised Code Chapter 4115. The use of this form is not mandatory, employers may submit their own forms provided that all of the required information is included. This form may be reproduced, or additional copies obtained from:

Division of Industrial Compliance & Labor, Bureau of Labor & Worker Safety
6606 Tussing Road, P.O. Box 4009
Reynoldsburg, Ohio 43068-9009, (614) 644-2239, ADA# 1-800-750-0750

Certified Payroll Heading:

Employer name and address: Company's full name and address. Indicate if the company is a subcontractor, if so list the name of the General or Prime.

Project: Name and location of the project, including county.

Contracting Public Authority: Name and address of the contracting public authority.

Week Ending: Month, day, and year for last day of reporting period.

Payroll #: Indicates first, second, third, etc. payroll filed by the company for the project.

Page indicator: number of pages included in the report.

Project Number: Determined by the public authority. If there is no number leave blank.

Payroll Information by column:

1. Employee Name, Address and Social Security number: This information must be provided for all employees that perform physical labor on the project. Corporate officers, partners, and salaried employees are considered employees and must be paid the prevailing rate. Individual sole proprietors do not have to pay themselves prevailing rate but must report their hours on the project.
2. Work Class: List classification of work actually performed by employee. If unsure of work classification, consult the Ohio department of Commerce, Wage and Hour Bureau. Employees working more than one classification should have separate line entries for each classification. Indicate what year/level for Apprentices. Be specific when using laborer and operator classifications; for example, Backhoe Operator or Asphalt Laborer.
3. Hours Worked, Day & Date: In the first row of column 3 enter days of pay period example; M T W T H F S S. The second row is for the date that corresponds with each day for the pay period. In the employee information section enter the number of hours worked on the prevailing wage project and which day the hours were worked. Separate rows are labeled for (ST) straight time hours and (OT) overtime hours. All hours worked after 40, must be paid at the appropriate overtime rate.
4. Project Total Hours : Total the hours entered for pay period.
5. Base Rate: Enter actual rate per hour paid to the employee. The overtime hourly rate is time and one-half the base rate listed in the prevailing wage schedule plus fringe benefits at straight time rate. The prevailing wage schedule lists the base rate plus fringe benefit amounts. These amounts added together equal the total prevailing wage rate. Employers must pay this total amount in one of three ways.
 - Total rate may be paid in entirety in the base rate to the employee; in which case, the cash designation will be checked for fringe benefits.
 - Total rate may be paid as listed in prevailing wage rate schedule with total fringe amounts paid approved plans.

- Total rate may be paid with a combination of base rate and fringe payments to approved plans in amounts other than those listed in schedule.
6. Project Gross: Enter total gross wages earned on the project for straight time and overtime. Project hours X base rate should equal project gross.
 7. Fringes: If fringe benefits are paid in the hourly base rate, indicate this by marking the cash space. If fringe benefits are paid to approved plans as listed in the prevailing wage rate schedule, mark the space Approved Plans. If fringe benefits are paid partially in the base rate and partially to approved plans, mark the space Cash & Approved plans. List the hourly amount paid to approved plans for each fringe. If payments are not made on a per hour basis, calculate the hourly fringe credit by dividing the yearly employer contribution by the lesser of: hours actually worked in the year (these must be documented) or 2080. Fringe benefits include: Employer's share of health insurance, life insurance, retirement plan, bonus/profit sharing, sick pay, holiday pay, personal leave, vacation, and education/training programs.
 8. Total Hours All Jobs: Total all hours worked during the pay period including non-prevailing wage jobs.
 9. Total Gross All Jobs: Gross amount earned in the pay period for all hours worked.
 10. Self explanatory.
 11. Self explanatory.
 12. Self explanatory.

PREVAILING WAGE NOTIFICATION TO EMPLOYEE

Project Name:		Job Number:	
Contractor:			
Project Location:			
Jobsite posting of prevailing wage rates located:			
Prevailing Wage Coordinator		Employee	
Name:		Name:	
Street:		Street:	
City:		City:	
State / Zip:		State / Zip:	
Phone:		Phone:	
<p>You will be performing work on this project that falls under these classifications. You will be paid the appropriate rate for the type of work you are performing.</p>			
Classification	Prevailing Wage Rate Total Package	Minus Your Fringe Benefits	Your Hourly Base Rate
Hourly fringe benefits paid on your behalf by this company.			
Fringe	Amount	Fringe	Amount
Health Insurance		Health Insurance	
Life Insurance		Holiday	
Pension		Sick Pay	
Bonus		Training	
Other		TOTAL HOURLY FRINGES	
Contractor's Signature:		Date:	
Employee's Signature:		Date:	

whpw1512

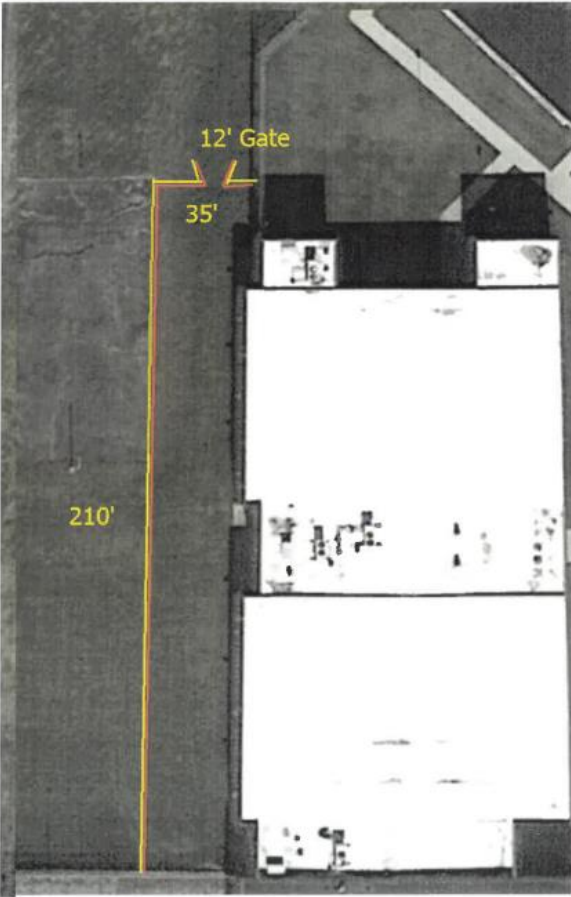
CERTIFIED PAYROLL REPORT

Employer Name & Address		Name of General / Prime Contractor				Project Name & Location					Contracting Public Authority										
Check if subcontractor <input type="checkbox"/>		Week Ending				Payroll #					Project Number										
						Page _____ Of _____															
1. Employee Name, Address and Social Security Number	2. Work Class	3. Hours Worked - Day & Date							4. Project Total Hrs.	5. Base Rate	6. Project Gross	7. Fringes:					8. Total Hours All Jobs	9. Total Gross All Jobs	10. Taxes Withheld	11. Other Deducts	12. NET Paid
												HW	Plan	Vac	App	Other					
	OT																				
	ST																				
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Date _____ My signature on this form signifies that I pay, or supervise the payment of the employees shown above. I am certifying: 1) That during the pay period reported on this form, all hours worked on this project have been paid at the appropriate prevailing wage rate for the class of work done. 2) That the fringe benefits have been paid as indicated above. 3) That no rebates or deductions have been or will be made, directly or indirectly from the total wages earned, other than permissible deductions as defined in the Ohio Revised Code Chapter 4115. 4) That apprentices are registered with the U.S. Department of Labor, Bureau of Apprenticeship and Training. The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution.

Name and Title _____

Signature _____



Yellow = 12' Fence Outline
Red = Razor wire outline

2 Rows of 24" Razor wire starts at the top down.
12' Fence - 12' gate opening in the middle of the 35' run.
Razor wire will wrap 6' on to existing fence both ends .
Gate will have two locking post & cargo protector gate lock.