

BILL NO. 2135

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE APPROVING AWARDING THE BID FOR A 2023 WASTEWATER COLLECTION SYSTEM IMPROVEMENT PROJECT TO DONALD MAGGI, INC. AND AUTHORIZING THE MAYOR TO SIGN ANY AND ALL DOCUMENTS NECESSARY TO AUTHORIZE THE CONSTRUCTION OF THIS PROJECT.**

**WHEREAS**, the Board of Aldermen of the City of Cuba, Missouri (City) has determined that it in the best interest of the City to award the bid and enter into an agreement with Donald Maggi for a wastewater collection system improvement project.

**Section 1:** The City of Cuba, Missouri shall award the bid to Donald Maggi for a wastewater improvement project at a cost of \$258,017.90 and authorizes the Mayor of the City of Cuba Missouri to execute any and all documents necessary to authorize the construction of this project.

**Section 2:** This ordinance shall be in full force and effect from and after its passage and approval.

**READ TWO TIMES AND PASSED BY THE BOARD OF ALDERMEN OF THE CITY OF CUBA, MISSOURI, THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2024.**

\_\_\_\_\_  
KEVIN COPLING, MAYOR

Attest:

\_\_\_\_\_  
LAINIE GARBO, CITY CLERK

(City Seal)

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
KEVIN COPLING, MAYOR

Attest:

\_\_\_\_\_  
LAINIE GARBO, CITY CLERK

(City Seal)

Approved as to the form.  
WILLIAMS, ROBINSON, RIGLER & BUSCHJOST, P.C.

By: \_\_\_\_\_

Lance B. Thurman, #51214  
901 North Pine Street, Fourth Floor  
Post Office Box 47  
Rolla, Missouri 65402  
(573) 341-2266

ATTORNEYS FOR THE CITY OF CUBA, MISSOURI

Alderman	Vote on First Reading On _____, 2024	Vote on Second Reading On _____, 2024
Joyce Hartzell		
Debbie Martin		
David Honea		
Harold Halbert		
Tony Hutson		
Jeff Bouse		



**March 20, 2024**

**City of Cuba  
202 North Smith Street  
Cuba, MO 65453**

**ATTN: Honorable Mayor Cody Leathers & Board of Aldermen**

**RE: Engineer's Review and Recommendation of Bids for:  
2023 Wastewater Collection System Improvements Project**

Dear Mayor Leathers & Board of Aldermen,

On March 13, 2024, the City Accountant and I were on-hand to open and read aloud bids for the above-mentioned project. Accompanying this letter is a summary of the bids received, a detailed tabulation of the line items, and a total Project Bid Summary.

A total of seven contractors picked up plans for consideration and we received bids from five of the contractors. Donald Maggi, Inc. of Rolla, MO was low bidder for the base bid and the low bid for the combined base bid and alternatives.

Based upon a review of the alternatives with the City Staff, it is recommended the Base Bid, Alternative No.1, and Alternative No.2 be awarded to Donald Maggi, Inc. of Rolla, MO in the amount of \$258,017.90. -

Archer-Elgin appreciates the opportunity to serve the City and looks forward to completing a successful project for the Cuba Community. We welcome any questions or comments.

**Respectfully,**

**Archer-Elgin Engineering, Surveying and Architecture**

A handwritten signature in black ink that reads 'Cameron J. Schweiss'.

**Cameron Schweiss, P.E.  
Project Manager**

**Encl**

**Cc: Jennifer Basham, Accountant; Lainie Garbo, City Clerk**



**BID SUMMARY**  
**2023 Wastewater Collection System Improvements Project**  
**Cuba, Missouri**  
**Wednesday, March 13, 2024, 2:00 P.M.**

	<b>Bid Bond</b>	<b>Addenda</b>	<b>Base Bid Total</b>	<b>Alternate No. 1 - New Manhole J12C BidTotal</b>	<b>Alternate No. 2 - Replace Manhole J10C BidTotal</b>
<b>BuildTec Construction, LLC</b>	YES	YES	\$303,963.50	\$23,500.00	\$16,810.00
<b>T. Hill Construction</b>	YES	YES	\$374,280.42	\$27,408.80	\$18,878.34
<b>Kelpe Contracting, Inc.</b>	<b>NO BID</b>				
<b>Logan Excavating</b>	<b>NO BID</b>				
<b>Donald Maggi, Inc.</b>	YES	YES	\$233,315.10	\$13,896.00	\$10,806.80
<b>Mid-State Pipeline Maintenance, LLC</b>	YES	YES	\$399,999.00	\$16,750.00	\$13,980.00
<b>PJ Myers Hauling &amp; Excavating, LLC</b>	YES	YES	\$407,114.00	\$40,800.00	\$24,250.00

**BID TABULATION**  
**2023 Wastewater Collection System Improvements**  
**Cuba, Missouri**

Item No.	Qty.	Unit	Item Description	BuildIt Construction, LLC P. O. Box 155 St. James, MO 65559			T. Hill Construction 10541 W. 100th Pacific, MO 63089			Donald Haugli, Inc. 1111 W. 11th St. Rolla, MO 65402			Mid-State Pipelines Maintenance, LLC 1111 W. 11th St. Rolla, MO 65402			P.J. Myers Hauling & Excavating, LLC 302 South Commercial Cuba, MO 65402		
				Unit Price	Extension	Fluore	Unit Price	Extension	Fluore	Unit Price	Extension	Fluore	Unit Price	Extension	Fluore	Unit Price	Extension	Fluore
<b>BASE BID</b>																		
1	1	LS	Bonds, Insurance, and Mobilization/Demobilization. Per Project Plans and Specification 0127.1.02. A.	\$29,254.00	\$29,254.00		\$29,880.00	\$29,880.00		\$6,500.00	\$6,500.00		\$2,036.00	\$2,036.00		\$16,000.00	\$16,000.00	
2	2019	LF	Asphalt saw-cutting Demo and Repair. Per Project Plans and Specification 0127.1.02. L.	\$12.50	\$25,237.50		\$22.79	\$46,013.01		\$24.70	\$49,869.30		\$47.00	\$94,893.00		\$20.00	\$40,380.00	
3	2037	LF	Asphalt saw-cutting Demo and Repair. Per Project Plans and Specification 0127.1.02. H.	\$21.00	\$42,777.00		\$20.00	\$40,740.00		\$24.80	\$50,517.60		\$44.00	\$89,628.00		\$25.00	\$50,925.00	
4	7	EA	Replace Manholes along Glassy Ave, Circle Dr, and Springfield St. Per Project Plans and Specification 0127.1.02. B.	\$2,200.00	\$15,400.00		\$2,147.00	\$15,029.00		\$4,000.00	\$2,800.00		\$1,700.00	\$11,900.00		\$3,000.00	\$21,000.00	
5	2	EA	New Manholes along Springfield Street and Glassy Ave. Per Project Plans and Specification 0127.1.02. B.	\$2,200.00	\$4,400.00		\$2,147.00	\$4,294.00		\$4,000.00	\$8,000.00		\$1,500.00	\$3,000.00		\$3,000.00	\$6,000.00	
6	1,807	LF	Remove Existing Sewer Pipe and Install 8" SDR35 PVC along Glassy Ave, Circle Dr, and Springfield St. Per Project Plans and Specification 0127.1.02. C.	\$50.00	\$90,350.00		\$74.13	\$133,952.91		\$32.60	\$58,908.20		\$32.00	\$57,824.00		\$92.00	\$166,244.00	
7	23	EA	Replace Lateral Connections along Glassy Ave, Circle Dr, and Springfield St. Per Project Plans and Specification 0127.1.02. D.	\$2,300.00	\$52,900.00		\$1,996.00	\$45,908.00		\$1,540.00	\$35,420.00		\$2,000.00	\$46,000.00		\$1,600.00	\$36,800.00	
8	2	EA	Replace Manholes along Lucie Ave and Shamrock St. Per Project Plans and Specification 0127.1.02. B.	\$2,200.00	\$4,400.00		\$2,147.00	\$4,294.00		\$4,000.00	\$8,000.00		\$1,725.00	\$3,450.00		\$3,000.00	\$6,000.00	
9	1	EA	New Manholes along Shamrock St. Per Project Plans and Specification 0127.1.02. B.	\$2,200.00	\$2,200.00		\$2,147.00	\$2,147.00		\$4,000.00	\$4,000.00		\$1,500.00	\$1,500.00		\$3,000.00	\$3,000.00	
10	550	LF	Remove Existing Sewer Pipe and Install 8" SDR35 PVC along Lucie Ave and Shamrock St. Per Project Plans and Specification 0127.1.02. C.	\$42.00	\$23,100.00		\$74.13	\$40,771.50		\$32.60	\$17,880.00		\$32.00	\$17,600.00		\$92.00	\$50,800.00	
11	8	EA	Replace Lateral Connections along Lucie Ave and Shamrock St. Per Project Plans and Specification 0127.1.02. D.	\$2,300.00	\$18,800.00		\$1,996.00	\$11,976.00		\$1,540.00	\$9,240.00		\$2,000.00	\$12,000.00		\$1,600.00	\$9,600.00	
12	1	LF	Water Main Relocation. Per Project Specification 0127.1.02. E.	\$35.00	\$35.00		\$200.00	\$200.00		\$25.00	\$25.00		\$58.00	\$58.00		\$115.00	\$115.00	
13	1	LF	Water Main Concrete Encasement. Per Project Plans and Specification 0127.1.02. F.	\$50.00	\$50.00		\$35.00	\$35.00		\$80.00	\$80.00		\$52.00	\$52.00		\$250.00	\$250.00	
14	1	LF	Water Main Encasement. Per Project Plans and Specification 0127.1.02. G.	\$60.00	\$60.00		\$40.00	\$40.00		\$25.00	\$25.00		\$58.00	\$58.00		\$200.00	\$200.00	
				\$303,963.50	\$303,963.50		\$274,280.42	\$274,280.42		\$233,315.10	\$233,315.10		\$399,999.00	\$399,999.00		\$407,114.00	\$407,114.00	
<b>TOTAL BASE BID</b>																		
<b>Alternate No. 01 - New Manhole J12C</b>																		
1.1	1	EA	New Manhole along West End Drive (J12C). Per Project Plans and Specification 0127.1.02. B.	\$2,300.00	\$2,300.00		\$2,147.00	\$2,147.00		\$900.00	\$900.00		\$1,650.00	\$1,650.00		\$3,500.00	\$3,500.00	
1.2	260	LF	Remove Existing Sewer Pipe and Install 8" SDR35 PVC. Per Project Plans and Specification 0127.1.02. C.	\$65.00	\$14,300.00		\$74.13	\$19,273.80		\$32.60	\$8,476.00		\$35.00	\$9,100.00		\$125.00	\$32,500.00	
1.3	3	EA	Replace Lateral Connections. Per Project Plans and Specification 0127.1.02. D.	\$2,300.00	\$6,900.00		\$1,996.00	\$5,988.00		\$1,540.00	\$4,620.00		\$2,000.00	\$6,000.00		\$1,600.00	\$4,800.00	
				\$23,500.00	\$23,500.00		\$27,408.80	\$27,408.80		\$13,896.00	\$13,896.00		\$16,750.00	\$16,750.00		\$40,800.00	\$40,800.00	
<b>TOTAL BASE BID</b>																		
<b>Alternate No. 02 - Replace Manhole J16C</b>																		
2.1	1	EA	Replace Manhole (J16C). Per Project Plans and Specification 0127.1.02. B.	\$2,300.00	\$2,300.00		\$2,147.00	\$2,147.00		\$900.00	\$900.00		\$1,650.00	\$1,650.00		\$3,500.00	\$3,500.00	
2.2	118	LF	Remove Existing Sewer Pipe and Install 8" SDR35 PVC. Per Project Plans and Specification 0127.1.02. C.	\$45.00	\$5,310.00		\$74.13	\$8,747.34		\$32.60	\$3,846.80		\$35.00	\$4,130.00		\$125.00	\$14,750.00	
2.3	4	EA	Replace Lateral Connections. Per Project Plans and Specification 0127.1.02. D.	\$2,300.00	\$9,200.00		\$1,996.00	\$7,984.00		\$1,540.00	\$6,160.00		\$2,000.00	\$8,000.00		\$1,600.00	\$6,400.00	
				\$16,810.00	\$16,810.00		\$18,878.34	\$18,878.34		\$10,806.80	\$10,806.80		\$13,980.00	\$13,980.00		\$24,250.00	\$24,250.00	
<b>TOTAL BASE BID</b>																		



Each Bidder shall enter in the space provided below the names of the manufacturers and/or suppliers of materials or equipment whose items are named or specified in the Bidding Documents, including all Addenda, which the Contractor proposes to furnish and agrees that prices shown on the Bid Form are based on each item named below. Upon award of the Contract, the named material or equipment shall be furnished. Substitutions will be permitted only if named item does not meet the Specifications.

If preliminary or "Pre-bid Qualifications" have been requested and accepted, this acceptance shall not in any way constitute a waiver of the Specifications covering such items. Final acceptance will be based on full conformity with the Specifications covering such items. Failure to furnish all information requested below may be cause for rejection of the Bid.

Item of Material or Equipment	Manufacturers	Supplier/Subcontractor
Aggregate		Capital Quarries
Asphalt		Pierce Asphalt

Bidder agrees, if the Bid is accepted, to perform all the Work described in the Contract Documents, including all Addenda, for the following prices. In case of a discrepancy between the Unit Price and the Extension Figure, the Unit Price shall be considered to be the Bid.

### SCHEDULE OF PRICES

#### Base Bid

<u>Item No.</u>	<u>Item Description</u>	<u>Est. Qty.</u>	<u>Unit</u>	<u>Unit Price</u> \$	<u>Extension Figure</u> \$
1	Bonds, Insurance, and Mobilization/Demobilization. Per Project Plans and Specification 01270.1.02.A.	1	LS	6,500.00	6,500.00
2	Asphalt saw-cutting Demo and Repair. Per Project Plans and Specification 01270.1.02.I.	2,019	LF	24.70	49,869.30
3	Full Depth Granular and Granular Surface Repair. Per Project Plans and Specification 01270.1.02.H.	2,037	LF	24.80	50,517.60
4	Replace Manholes along Glassey Ave, Circle Dr, and Springfield St. Per Project Plans and Specification 01270.1.02.B.	7	EA	400.00	2,800.00
5	New Manholes along Springfield Street and Glassey Ave. Per Project Plans and Specification 01270.1.02.B.	2	EA	400.00	800.00

<u>Item No.</u>	<u>Item Description</u>	<u>Est. Qty.</u>	<u>Unit</u>	<u>Unit Price</u> \$	<u>Extension Figure</u> \$
6	Remove Existing Sewer Pipe and Install 8" SDR35 PVC along Glassey Ave, Circle Dr, and Springfield St. Per Project Plans and Specification 01270.1.02.C.	1,807	LF	32.60	58,908.20
7	Replace Lateral Connections along Glassey Ave, Circle Dr, and Springfield St. Per Project Plans and Specification 01270.1.02.D.	23	EA	1,540.00	35,420.00
8	Replace Manholes along Lucia Ave and Shamrock St. Per Project Plans and Specification 01270.1.02.B.	2	EA	400.00	800.00
9	New Manholes along Shamrock St. Per Project Plans and Specification 01270.1.02.B.	1	EA	400.00	400.00
10	Remove Existing Sewer Pipe and Install 8" SDR35 PVC along Lucia Ave and Shamrock St. Per Project Plans and Specification 01270.1.02.C.	550	LF	32.60	17,930.00
11	Replace Lateral Connections along Lucia Ave and Shamrock St. Per Project Plans and Specification 01270.1.02.D.	6	EA	1,540.00	9,240.00
12	Water Main Relocation. Per Project Specification 01270.1.02.E.	1	LF	25.00	25.00
13	Water Main Concrete Encasement. Per Project Plans and Specification 01270.1.02.F.	1	LF	80.00	80.00
14	Water Service Lateral Relocation. Per Project Specification 01270.1.02.G.	1	LF	25.00	25.00

**TOTAL BASE BID PRICE (IN WORDS AND FIGURES)**

Two hundred thirty three thousand three hundred fifteen dollars and ten cents

	\$	\$233,315.10
(Words)		(Figures)

**Alternate No. 01 – New Manhole J12C**

<u>Item No.</u>	<u>Item Description</u>	<u>Est. Qty.</u>	<u>Unit</u>	<u>Unit Price</u> \$	<u>Extension Figure</u> \$
1.1	New Manhole along West End Drive (J12C). Per Project Plans and Specifications 01270.1.02. B & 01230.1.04.A.	1	EA	800.00	800.00
1.2	Remove Existing Sewer Pipe and Install 8" SDR35 PVC. Per Project Plans and Specification 01270.1.02.C.	260	LF	32.60	8,476.00
1.3	Replace Lateral Connections. Per Project Plans and Specification 01270.1.02.D.	3	EA	1,540.00	4,620.00

**TOTAL ALTERNATE NO. 1 BID PRICE (IN WORDS AND FIGURES)**

Thirteen thousand eight hundred ninety six dollars and zero cents

	\$	\$13,896.00
(Words)		(Figures)

**Alternate No. 02 – Replace Manhole J10C**

<u>Item No.</u>	<u>Item Description</u>	<u>Est. Qty.</u>	<u>Unit</u>	<u>Unit Price</u> \$	<u>Extension Figure</u> \$
2.1	Replace Manhole (J10C). Per Project Plans and Specification 01270.1.02. B & 01230.1.05.A.	1	EA	800.00	800.00
2.2	Remove Existing Sewer Pipe and Install 8" SDR35 PVC. Per Project Plans and Specification 01270.1.02.C.	118	LF	32.60	3,846.80
2.3	Replace Lateral Connections. Per Project Plans and Specification 01270.1.02.D.	4	EA	1,540.00	6,160.00

**TOTAL ALTERNATE NO. 2 BID PRICE (IN WORDS AND FIGURES)**

Ten thousand eight hundred six dollars and eighty cents

	\$	\$10,806.80
(Words)		(Figures)

The undersigned hereby agrees to enter into Contract on the attached Agreement Form and furnish the necessary bond within fifteen (15) consecutive calendar days from the receipt of Notice of Award from the Owner's acceptance of this Bid, and to complete said Work within the indicated number of consecutive

calendar days from the thirtieth day after the Effective Date of the Agreement, or if a Notice to Proceed is given, from the date indicated in the Notice to Proceed.

If this Bid is accepted and should Bidder for any reason fail to sign the Agreement within fifteen (15) consecutive calendar days as above stipulated, the Bid Security which has been made this day with the Owner shall, at the option of the Owner, be retained by the Owner as liquidated damage for the delay and expense caused the Owner; but otherwise, it shall be returned to the undersigned in accordance with the provisions set forth in the Instructions to Bidders, paragraph 6.0 Bid Security.

Dated at Rolla MO this 13th day of March, 2024.

LICENSE or CERTIFICATE NUMBER, if applicable \_\_\_\_\_

FILL IN THE APPROPRIATE SIGNATURE AND INFORMATION BELOW:

IF AN INDIVIDUAL: \_\_\_\_\_ Doing Business As

\_\_\_\_\_  
Name of Firm

\_\_\_\_\_  
Signature and Title

Business Address of Bidder: \_\_\_\_\_

\_\_\_\_\_  
Telephone No. \_\_\_\_\_

.....  
IF A PARTNERSHIP: \_\_\_\_\_

\_\_\_\_\_  
Name of Partnership

\_\_\_\_\_  
Signature and Title

Business Address of Bidder: \_\_\_\_\_

\_\_\_\_\_  
Telephone No. \_\_\_\_\_

.....  
IF A CORPORATION: Donald Maggi Inc.

\_\_\_\_\_  
Name of Corporation  
Vice President

  
Signature & Title

ATTEST: 

(CORPORATE SEAL)

Business Address of Bidder: P.O. Box 66

Rolla MO 65402

Telephone No. 573-364-7733

If Bidder is a Corporation, supply the following information:

State in which Incorporated: Missouri

Name and Address of its: President Susan Hajjar, Villages FL

Secretary Rachel Benton, Rolla MO

# Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

## Bid Bond

### CONTRACTOR:

(Name, legal status and address)

Donald Maggi Inc.

P.O. Box 66  
Rolla, MO 65402

### OWNER:

(Name, legal status and address)

City of Cuba  
P.O. Box K 202 N Smith  
Cuba, MO 65453

### SURETY:

(Name, legal status and principal place of business)

The Ohio Casualty Insurance Company  
175 Berkeley Street  
Boston, MA 02116

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

**BOND AMOUNT:** Five Percent of Amount Bid

### PROJECT:

(Name, location or address, and Project number, if any)

2023 Wastewater Collection System Improvements

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.


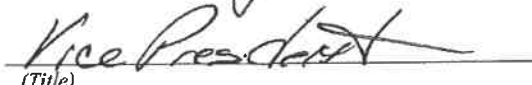
If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 13th day of March

, 2024

  
(Witness)

  
Donald Maggi Inc. (Principal) (Seal)  
  
(Title)

  
(Witness)

The Ohio Casualty Insurance Company (Surety) (Seal)  
  
(Title)  
Karen Speckhals, Attorney-in-Fact



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: 8204889-969033

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, Brandi L. Bullock; Christine M. Wolfe; Christopher J. O'Hagan; Cindy Rohr; Don K. Ardolino; Gregory L. Stanley; Joel Karsten; Karen Speckhals; Kimberly A. Connell; Linda C. Morgan; Michael T. Reedy; Michelle Wilson; Theresa A. Hunziker; Trudy Whitrock

all of the city of Saint Louis state of MO 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 18th day of February, 2021.



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

By: David M. Carey, Assistant Secretary

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

State of PENNSYLVANIA
County of MONTGOMERY ss

On this 18th day of February, 2021 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 13th day of March, 2024.



By: Renee C. Llewellyn, Assistant Secretary

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

**AFFIDAVIT**

STATE OF MISSOURI )  
 ) ss  
COUNTY OF Phelps )

(as required by Section 285.530, Revised Statues of Missouri)

As used in this Affidavit, the following terms shall have the following meanings:

**EMPLOYEE:**

Any person performing work or service of any kind or character for hire within the State of Missouri

**FEDERAL WORK AUTHORIZATION PROGRAM:**

Any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or an equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, under the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603.

**KNOWINGLY:**

A person acts knowingly or with knowledge,

- a. with respect to the person's conduct or to attendant circumstances when the person is aware of the nature of the person's conduct or that those circumstances exist; or
- b. with respect to a result of the person's conduct when the person is aware that the person's conduct is practically certain to cause that result.

**UNAUTHORIZED ALIEN:**

An alien who does not have the legal right or authorization under federal law to work in the United States, as defined in 8 U.S.C. 1324a(h)(3).

BEFORE ME, the undersigned authority, personally appeared Dennis Spurgeon, who, being duly sworn, states on his oath or affirmation as follows:

1. My name is Dennis Spurgeon and I am currently the President of Donald Maggi Inc., (hereinafter "Contractor"), whose business address is P.O. Box 66, 13104 US Hwy 63 S, and I am authorized to make this Affidavit.
2. I am of sound mind and capable of making this Affidavit, and am personally acquainted with the facts stated herein.
3. Contractor is enrolled in and participates in a federal work authorization program with respect to the employees working in connection with the following services contracted between Contractor and City of Cuba, Missouri.
4. Contractor does not knowingly employ any person who is an unauthorized alien in connection with the contracted services set forth above.
5. Attached hereto is documentation affirming Contractor's enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services.

Further, Affiant saith not.

Dated at Rolla MO 65402 this 13th day of March, 2024.

LICENSE or CERTIFICATE NUMBER, if applicable \_\_\_\_\_

FILL IN THE APPROPRIATE SIGNATURE AND INFORMATION BELOW:

IF AN INDIVIDUAL: \_\_\_\_\_ Doing Business As

By \_\_\_\_\_  
Name of Firm  
Signature and Title

Business Address of Bidder: \_\_\_\_\_

Telephone No. \_\_\_\_\_

IF A PARTNERSHIP: \_\_\_\_\_

By \_\_\_\_\_  
Name of Partnership  
Signature and Title

Business Address of Bidder: \_\_\_\_\_

Telephone No. \_\_\_\_\_

IF A CORPORATION: Donald Maggi Inc

By [Signature] \_\_\_\_\_  
Name of Corporation  
Signature & Title  
Vice President

ATTEST: [Signature] (CORPORATE SEAL)

Business Address of Bidder: PO Box 66, Rolla MO 65402

Telephone No. 573-364-7733

If Bidder is a Corporation, supply the following information:

State in which Incorporated: Missouri

Name and Address of its: President Susan Hajjar, Villages FL

Secretary Rachel Benton, Rolla MO

Company ID Number: 195638

**Approved by:**

<b>Employer</b> Donald Maggi, Inc.	
<b>Name (Please Type or Print)</b> Rachel L Benton	<b>Title</b> Corporate Secretary
<b>Signature</b> Electronically Signed	<b>Date</b> 03/05/2009
<b>Department of Homeland Security – Verification Division</b>	
<b>Name (Please Type or Print)</b> USCIS Verification Division	<b>Title</b>
<b>Signature</b> Electronically Signed	<b>Date</b> 03/05/2009



Company ID Number: 195638

<b>Information Required for the E-Verify Program</b>	
<b>Information relating to your Company:</b>	
Company Name	Donald Maggi, Inc.
Company Facility Address	13104 South US Highway 63 Rolla, MO 65401
Company Alternate Address	P.O. Box 66 Rolla, MO 65402
County or Parish	PHELPS
Employer Identification Number	430819630
North American Industry Classification Systems Code	237
Parent Company	
Number of Employees	20 to 99
Number of Sites Verified for	1