

General Info

Alt Total: \$107,440.00

Total:

\$128,000.00

Number	Description
Granville Street (SR-317) Traffic Signal Pole Repair, ST-1081	Project consists of replacing signal pole foundations, transporting and re-erecting signal supports, heads, appurtenances from storage, replacing all signal cable connections, and removing temporary signals at the intersections of Granville St with Flint Ridge Dr, Lincoln Circle, and Mill St. The project also includes options to repair instead of replace signal pole foundations and replace all signal heads instead of reusing items in storage.
Deadline 08/12/2021 03:00 PM UTC	Allows zero unit prices and labor
Vendor Miller Cable Company	Yes Allows negative unit prices and labor
Submitted 08/10/2021 06:26 PM UTC	No
Signed by James Chamberlin	
Opened 08/12/2021 03:01 PM UTC By jill.webb@gahanna.gov	

VENDOR RESOURCES

Vendor Resources Page
Informational page containing instructional videos for vendors.

BidExpress Customer Support Team
Customer support contact. Available Monday-Friday from
7:00am-8:00pm eastern time.

ATTACHMENT LIST

Notice to Bidders.pdf (86.5 KB)

Information and Requirements for Bidders.pdf (174 KB)

Supplemental Specifications_App A.pdf (127 KB)

Prevailing Wage Documents_App B.pdf (848 KB)

Foundation Repair Details_App D.pdf (362 KB)

FRA-317-18.38 Plans_App D.pdf (39.4 MB)

TC Foundation Drawings_App D.pdf (411 KB)

Owner Contractor Agreement and Admin Docs_App E.pdf (1 MB)

ODOT Manual Supplement_App F.pdf (111 KB)

Bid Guaranty and Contract Bond.pdf (10.8 KB)

PREVAILING WAGE RATES

Current Prevailing Wage Rates are to be included in the contract. The current rates become part of the contract awarded to the lowest and best bidder. The links listed below provide access to forms, regulations, and general information on prevailing wage compliance. These are for information purposes only.

[Prevailing Wage Rates](#)

[Forms & Publications](#)

CONTRACTOR'S QUALIFICATION STATEMENT

The bidder is required to state the following in full detail as will enable the Director of Public Service and Engineering and Council of the City of Gahanna to judge its responsibility, experience, skill and financial standing to meet the obligations of the Contract.

ORGANIZATION:

(a) Number of years your organization has been in business as a Contractor: *

50

(b) Number of years your organization has been in business under its present business name. List any other or former names your organization has operated under. *

50

(c) If your organization is a corporation, list the following: date of incorporation, state of incorporation, President's name, Vice President's name(s), Secretary's name and Treasurer's name. If not applicable, state "not applicable." *

Ohio
Pres James Chamberlin
VP Matt DePolo
VP Tony Holland
Secy/Treas Tom Sprow
Date of Inc: 04.01.0988

(d) If your organization is a partnership, list the following: date of organization, type of partnership (if applicable) and name(s) of general partner(s). If not applicable, state "not applicable." *

Not applicable

(e) If your organization is individually owned, list the following: date of organization and name of owner. If not applicable, state "not applicable." *

Not applicable

(f) If the form of your organization is other than those listed above, describe it and name the principals. If not applicable, state "not applicable." *

Not applicable

LICENSING:

(a) List jurisdictions and trade categories in which your organization is legally qualified to do business, and indicate registration or license numbers, if applicable. *

Ohio Electrical EL 20104

(b) List jurisdictions in which your organization's partnership or trade name is filed. *

Ohio

EXPERIENCE:

(a) List the categories of work that your organization normally performs with its own forces. *

Underground, erect poles, install signal/lighting equipment.

(b) List all details of any work your organization has failed to complete. If none, state "none." *

None

(c) List any Claims that your organization or any of its officers have initiated, any Claims initiated against your organization or any of its officers, any mediation or arbitration proceedings or lawsuits related to any contract your organization or any of its officers have been involved in or is currently involved in, or any judgements or awards outstanding against your organization or any of its officers within the last five (5) years. Please give details for each Claim, including the names and telephone numbers of the persons who are parties, the amount of the Claim, the type of Claim and basis for the Claim, and the outcome. If none, state "none." *

None

Note: As used in this document "Claim" means a Claim initiated under the Contract Documents for a contract.

(d) List any officer or principal of your organization that has ever been an officer or principal of another organization when it failed to complete a contract within the last five (5) years. Please give details for each instance, including the names and telephone numbers of the persons who are parties to the contract, and the reason(s) the contract was not completed. If none, state "none." *

None

(e) List contracts your organization has in progress with an original contract sum of more than \$100,000.00, giving the name of contract, owner and its telephone number, design professional and its telephone number if applicable, contract amount, percent complete and scheduled completion date. State total amount of work in progress and under contract. If none, state "none." *

Total of all work in progress: 19,458,000
Projects in excess of \$100,000: See current projects list attached #1.

(f) Provide the following information for each contract your organization has had during the last five (5) years, including current contracts, where the contract sum is fifty percent (50%) or more of the bid amount for this Contract, including add alternates: name of contract, scope of work, contract sum, name of owner's representative and owner's telephone number. *

Most recent 10 are highlighted in yellow on the attached #2:

Note: If there are more than ten (10) of these contracts, only provide information on the most recent ten (10) contracts, including current contracts.

(g) Provide the following information for each contract your organization has had during the last five (5) years, which your organization believes is of comparable or greater size and complexity than the Owner's contract: name of contract, scope of work, contract sum, name of owner's representative and owner's telephone number. *

See (f) above.

Note: If there are more than five (5) of these contracts, only provide information on the most recent five (5) contracts, including current contracts.

(h) State the average annual amount of contracts your organization has performed during the last five (5) years. *

18,360,000

(i) If any of the following members of your organization's management, president, chairman of the board, or any director, operates or has operated another company during the last five (5) years, identify the member of management and the name of the company. If none, state "none." *

None

(j) If your organization is operating under a trade name registration with the Secretary of State for the State of Ohio, identify the entity for which the trade name is registered. If none, state "none." *

None

(k) If your organization is a division or wholly-owned subsidiary of another entity or has another relationship with another entity, identify the entity of which it is a division or wholly-owned subsidiary or with which it has another relationship and also identify the nature of the relationship. If not applicable, state "not applicable." *

Not applicable

(l) List the education, training and experience for each person who will fill a management role on the Contract, including without limitation the Contract Executive, Contract Manager and Contract Superintendent. For each person listed, include with the other information the last three contracts on which the person worked and the name and telephone number of the owner. *

Can provide resumes upon request.

REFERENCES:

(a) List all trade references. *

See attached #3

(b) List all bank references. *

See attached #3

(c) List the name of your surety bonding company along with the name and address of your surety agent. *

Bonding Company: Cincinnati Insurance
Agent: USI Insurance Services One SeaGate, Suite 1850, Toledo, OH 43604

FINANCING:

(a) Attach a financial statement, preferably audited, including your organization's latest balance sheet and income statement showing the following items: current assets (e.g., cash, joint venture accounts, accounts receivable, notes receivable, accrued income, deposits, materials inventory and prepaid expenses), net fixed assets, other assets, current liabilities (e.g., accounts payable, notes payable, accrued expenses, provision for income taxes, advances, accrued salaries and accrued payroll taxes) and other liabilities (e.g., capital, capital stock, authorized and outstanding shares par values, earned surplus and retained earnings). **(To upload - Refer to Financial Statements Upload area after the Contractor's Qualification Statement of this solicitation).**

(b) List the name and address of the firm preparing attached financial statement, and date thereof. *

Plante & Moran

(c) State if the attached financial statement for the identical organization is named on page one. If not, explain the relationship and financial responsibility of the organization whose financial statement is provided (e.g., parent-subsidiary). *

Yes

(d) State if the organization whose financial statement is attached will act as guarantor of the Contract. *

No

CERTIFICATION:

The undersigned certifies for the reliance of the Owner that after diligent investigation, to the best of the undersigned's belief, the information provided with this Contractor's Qualification Statement is true, accurate and not misleading.

Company Name: *

Miller Cable Company

Signature: *

James Chamberlin

Date: *

08.12.2021

Printed Name and Title: *

James Chamberlin

CONTRACTOR'S QUALIFICATION STATEMENT (FINANCIAL STATEMENT UPLOAD)

Name	Omission Terms	Submitted File
Financial Statement Upload Financial Statement Upload		MCC Fincl.pdf
1 Required Document		

CONTRACTOR'S QUALIFICATION STATEMENT (ADDITIONAL MATERIAL)

Name	Omission Terms	Submitted File
Optional: Vendor is not required to complete.		
Additional Material Upload #1 Optional Upload as Needed (10MB limit)		MCC CURRENT PROJS.pdf
Additional Material Upload #2 Optional Upload as Needed (10MB limit)		Over 50 Percent.pdf
Additional Material Upload #3 Optional Upload as Needed (10MB limit)		Refs.pdf
3 Required Documents		

SUBCONTRACTORS LIST

The bidder is required to state, in detail, in the space provided below, the name, address, experience and the work to be performed by subcontractors in this Contract, including approximate percentage of the Contract cost by subcontractor. If no subcontractors are to be used, so state. *

No subcontractors

Note: The bidder shall perform within its own organization, work amounting to not less than fifty percent (50%) of the total Contract cost.

CORPORATE AFFIDAVIT

Optional: Vendor is not required to complete.

To be filled in and executed if the contractor is a corporation.

State of: *

Ohio

County of (ss): *

Seneca

being first duly sworn, *

Tom Sprow

deposes and says that he or she is Secretary of

_____, *
Miller Cable Company

a corporation organized and existing under and by virtue of the laws of the state of

_____, *
Ohio

and having its principal office at

210 S Broadway St

(Address), *

(City), *

Green Springs

(County), *

Seneca

(State), *

Ohio

Affiant further says he or she is familiar with the records, minutes, books and by-laws of the

(Name of Corporation). *

Miller Cable Company

Affiant further says that

(Name of Officer),

*

James Chamberlin

(Title) *

President

of the Corporation is duly authorized to sign the Contract for the _____ (Contract) *

Granville Street (SR-317) Traffic Signal Pole Repair, ST-1081

for said Corporation by virtue of _____ (state whether a provision of by-laws or a resolution of the Board of Directors), *

Corporate Resolution

_____ **(if by resolution, give date of adoption).**

10.09.2020

Signature: *

Thomas F Sprow

CONTRACTOR'S PERSONAL PROPERTY TAX AFFIDAVIT (O.R.C. § 5719.042)

State of: *

Ohio

County of (ss): *

Seneca

_____, **Affiant, ***

James Chamberlin

being first duly sworn, deposes and says:

1. I am the (Title): *

President

of (Contractor): *

Miller Cable Company

2. The Contractor's offices are located at: *

210 S Broadway St Green Springs, Ohio 44836

3. I am the Contractor's duly authorized representative for making this affidavit.

4. Effective this _____ day: *

12th

of _____: *

August

20 _____: *

21

the Contractor _____ with delinquent personal property taxes on the general list of personal property in any Ohio county. *

is not charged

delinquent personal property taxes:

County:

Amount (include total amount, with penalties and interest thereon):

County:

Amount (include total amount, with penalties and interest thereon):

County:

Amount (include total amount, with penalties and interest thereon):

County:

Amount (include total amount, with penalties and interest thereon):

Signature: *

James Chamberlin

NONCOLLUSION AFFIDAVIT

State of: *

Ohio

County of (ss): *

Seneca

Contractor, *

James Chamberlin

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

_____ *

president

of

(company name), *

Miller Cable Company

the party making the foregoing bid; that such bid is not made in the interest of or on behalf of any undisclosed person, partnership, company, association, organization, or corporation; that such bid is genuine and not collusive or sham; that said bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that any one shall refrain from bidding; that said bidder has not in any manner, directly or indirectly, sought by agreement, communication or conference with anyone to fix any overhead, profit, or cost element of such bid price, or of that of any other bidder, or to secure any advantage against the Owner awarding the Contract to anyone interested in the proposed Contract; that all statements contained in such bid are true; and further, that said bidder has not, directly or indirectly, submitted its bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid and will not pay any fee in connection therewith, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, or to any other individual except to such person or persons as have a partnership or other financial interest with said bidder in its general business.

Signature: *

James Chamberlin

ESCROW WAIVER

Contractor, *

Miller Cable Company

agrees to abide by City of Gahanna Ordinance No. 0077-2017. Pursuant to such ordinance and the City's home rule authority, Contractor waives the requirements of Sections 153.13, 153.14 and 153.63 of the Ohio Revised Code that an escrow account be established relating to the Contract and that interest be paid on retainage.

Signature: *

James Chamberlin

BID GUARANTY AND CONTRACT BOND & SURETY UPLOADS

Name	Omission Terms	Submitted File
Bid Guaranty and Contract Bond Bid Guaranty and Contract Bond (Form located in Attachment List)		Bond (3).pdf
Surety Company's Power of Attorney Power of attorney for surety company		POA.pdf
Surety Company's Financial Statement Financial statement for surety company		Cinn Fin Stmt.pdf
Surety Company's Certificate of Compliance from the Ohio Department of Insurance Certificate of compliance from the Ohio Department of Insurance for surety company		Cinn COC.pdf
4 Required Documents		

BID FORM & BIDDER CERTIFICATION

Having carefully reviewed the Information and Requirements for Bidders, Drawings, Specifications and other Contract Documents for the Project including having also received, read, and taken into account any Addenda and likewise having inspected the site and the conditions affecting and governing the Project and confirmed the location of the site utilities and all existing structures, the undersigned hereby proposes to furnish all materials and to perform all labor, as specified and described in the said Specifications and/or as shown on the said Drawings for all Work necessary to complete the Project on a timely basis and in accordance with the Contract Documents regardless of whether expressly provided for in such Specifications and Drawings.

Before completing the Bid Form, the undersigned represents that it has carefully reviewed the Notice to Bidders, Information and Requirements for Bidders, this Bid Form, Form of Bid Guaranty and Contract Bond, Contractor's Affidavit (O.R.C. 5719.042), Owner-Contractor Agreement, General Conditions of the Contract (EJCDC C-700, 2013) (as modified), Drawings, Project Specifications, and all other Contract Documents. Failure to comply with provisions of the Contract Documents may be cause for disqualification of the bid.

BONDS AND CONTRACT: If the undersigned is notified of bid acceptance, it agrees to furnish required bonds as indicated in the Information and Requirements for Bidders.

COMPLETION OF WORK: In submitting a bid, the undersigned agrees to execute the Owner-Contractor Agreement in the form included in the Contract Documents and to substantially complete its Work as required by the Contract Documents.

NOTE A: The wording of the Bid Form shall be used throughout, without change, alteration, or addition. Any change may cause it to be rejected.

NOTE B: Bidder is cautioned to bid only on the Brands or Standards specified.

NOTE C: If there is an inconsistency or conflict in the Bid amount, the lowest amount shall control, whether expressed in numbers or words.

INSTRUCTIONS FOR SIGNING

A. The person signing for a sole proprietorship must be the sole proprietor or his authorized representative. The name of the sole proprietor must be shown below.

B. The person signing for a partnership must be a partner or his authorized representative.

C. The person signing for a corporation must be the president, vice president or other authorized representative; or he must show authority, by affidavit, to bind the corporation.

D. The person signing for some other legal entity must show his authority, by affidavit, to bind the legal entity.

BIDDER CERTIFICATIONS. The Bidder hereby acknowledges that the following representations in this bid are material and not mere recitals:

1. The Bidder acknowledges that this is a public project involving public funds, and that the Owner expects and requires that each successful Bidder adhere to the highest ethical and performance standards. The Bidder by submitting its bid pledges and agrees that (a) it will act at all times with absolute integrity and truthfulness in its dealings with the Owner and the Design Professional, (b) it will use its best efforts to cooperate with the Owner and the Design Professional and all other Contractors on the Project and at all times will act with professionalism and dignity in its dealings with the Owner, Design Professional and other Contractors, (c) it will assign only competent supervisors and workers to the Project, each of whom is fully qualified to perform the tasks that are assigned to him/her, and (d) it has read, understands and will comply with the terms of the Contract Documents.
2. The Bidder represents that it has had a competent person carefully and diligently review each part of the Contract Documents, including the Divisions of the Specifications and parts of the Drawings that are not directly applicable to the Work on which the Bidder is submitting its bid. By submitting its bid, each Bidder represents and agrees, based upon its careful and diligent review of the Contract Documents, that it is not aware of any conflicts, inconsistencies, errors or omissions in the Contract Documents for which it has not notified the Design Professional in writing at least seven (7) days prior to the bid opening. If there are any such conflicts, inconsistencies, errors or omissions in the Contract Documents, the Bidder (i) will provide the labor, equipment or materials of the better quality or greater quantity of Work; and/or (ii) will comply with the more stringent requirements. The Bidder will not be entitled to any additional compensation for any conflicts, inconsistencies, errors or omissions that would have been discovered by such careful and diligent review, unless it has given such prior written notice to Design Professional.
3. The Bidder represents that it has had a competent person carefully and diligently inspect and examine the entire site for the Project and the surrounding area, including all parts of the site applicable to the Work for which it is submitting its bid, including the location, condition and layout of the site and the location of utilities, and carefully correlate the results of the inspection with the requirements of the Contract Documents. The Bidder agrees that its bid shall include all costs attributable to site and surrounding area conditions that would have been discovered by such careful and diligent inspection and examination of the site and the surrounding area, and the Bidder shall not be entitled to any Change Order, additional compensation, or additional time on account of conditions that could not have been discovered by such an investigation.
4. The Bidder represents, understands and agrees that a) the Change Proposal and Claim procedures in the Modified Standard General Conditions are material terms of the Contract Documents, b) if it has a Change Proposal or Claim, it will have its personnel provide complete and accurate information to complete and submit the Change Proposal and / or Statement of Claim form on a timely basis, c) the proper completion and timely submission of a Change Proposal or Statement of Claim form is a condition precedent to any change in the Contract Sum or the Contract Time(s), and d) the proper and timely submission of the Change Proposal or Statement of Claim form provides the Owner and the Design Professional with necessary information so that the Owner may investigate the Claim and mitigate its damages.
5. The Bidder represents that the bid contains the name of every person interested therein and is based upon the Standards specified by the Contract Documents.
6. The Bidder and each person signing on behalf of the Bidder certifies, and in the case of a bid by 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, Lump Sum Items, and any Alternate bids in the bid have been arrived at independently without collusion, consultation, communication or agreement, or for the purpose of restricting competition as to any matter relating to such Base Bid, Unit Prices, Lump Sum Items, or Alternate bids with any other Bidder; (b) unless otherwise required by law, the Base Bid, any Unit Prices, Lump Sum Items, and any Alternate bids in the bid have not been knowingly disclosed by the Bidder and will 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, Lump Sum Items, or Alternate bids; (c) no attempt has been made or will be made by the Bidder to induce any other Person to submit or not to submit a bid for the purpose of restricting competition; and (d) the statements made in this Bid Form are true and correct.
7. The Bidder will execute the form of Owner/Contractor Agreement in the form included with the Contract Documents, if a Contract is awarded on the basis of this bid, and if the Bidder does not execute the Contract Form for any reason, other than as authorized by law, the Bidder and the Bidder's Surety are liable to the Owner.
8. The Bidder certifies that upon the award of a Contract, the Contractor will ensure that all of the Contractor's employees, while working on the Project site, will not purchase, transfer, use or possess illegal drugs or alcohol or abuse prescription drugs in any way.
9. The Bidder agrees to furnish any information requested by the Design Professional or the Owner's authorized representative to evaluate that the Bidder is the best bidder and that the bid is responsive to the specifications.
10. The Bidder certifies that it has no unresolved findings for recovery issued by the Auditor of State.
11. The Bidder certifies that it is aware of and in compliance with the requirements of Ohio Revised Code Section 3517.13 regarding campaign contributions.

Legal Name of Bidder: *

Miller Cable Company

Bidder is: *

corporation

Name and Title of Person Legally Authorized to Bind Bidder to a Contract: *

James Chamberlin

Address: *

210 South Broadway Street

Telephone Number: *

(419) 639-2091

Fax Number:

(419) 639-3824

Federal Tax ID Number: *

34-1577801

Signature: *

James Chamberlin

Date: *

8.12.2021

When the Bidder is a partnership or a joint venture, state name and address of each partner in the partnership or participant in the joint venture below:

Name and Address:

BID FORM (INSTRUCTIONS)

Include the cost of all labor and material for the bid items listed below. Bidder is to fill in all blanks related to the bid items for which a bid is being submitted. If there is a difference between the total bid amount and the total of the individual amounts for labor and materials stated under a bid item, the total of the individual amounts shall be the amount deemed to be inserted in the blank for the total labor and materials for each bid item. If there is an inconsistency or conflict in the bid amount, the lowest amount shall control, whether expressed in numbers or words.

For items the City designates as alternate, enter a negative value if it is to be deducted from the Base Bid. Otherwise the item(s) will be included as an addition to the base bid. If opting out of bidding an alternate item, check mark the box in the optional column located to the left of the item to insert the words "No Bid".

BID FORM

\$128,000.00

REF #	ITEM #	DESCRIPTION	QTY	UNIT	MATERIAL	LABOR	Extension
Alternates are not included in bid total.							
1	614	Maintenance of Traffic	1.00	LS	\$1,500.00	\$20,000.00	\$21,500.00
2	632	Signal Cable (Per Plan)	1.00	LS	\$5,000.00	\$28,000.00	\$33,000.00
3	SPEC	Reuse of Signal Heads and Coverings	1.00	LS	\$1,250.00	\$13,750.00	\$15,000.00
4	SPEC	Reuse of Traffic Signal Equipment	1.00	LS	\$1,800.00	\$25,200.00	\$27,000.00
5	SPEC	Signal Pole Foundation Repair Alternate	5.00	EA	\$1,575.00	\$4,675.00	\$31,250.00
6	659	Seeding and Mulching, Class 1	1.00	LS	\$50.00	\$200.00	\$250.00
							Total: \$128,000.00

BID FORM (ALTERNATE BID)

REF #	ITEM #	DESCRIPTION	QTY	UNIT	MATERIAL	LABOR	Extension
Alternate: Owner-agency may award independently from entire bid.							
Component is not included in bid total.							
Alternates are not included in bid total.							
7	632	Vehicular Signal Head, (LED), 3-Section, 12" Lens, 1-Way, Aluminum	8.00	EA	\$750.00	\$250.00	\$8,000.00
8	632	Vehicular Signal Head, (LED), 5-Section, 12" Lens, 1-Way, Aluminum	6.00	EA	\$1,200.00	\$300.00	\$9,000.00
9	632	Vehicular Signal Head, (LED), 3-Section, 8" Lens, 1-Way, Aluminum	8.00	EA	\$750.00	\$250.00	\$8,000.00
10	632	Pedestrian Signal Head (LED), Type D2, Countdown	20.00	EA	\$350.00	\$400.00	\$15,000.00
11	632	Covering of Vehicular Signal Head	22.00	EA	\$12.00	\$58.00	\$1,540.00
12	632	Covering of Pedestrian Signal Head	20.00	EA	\$12.00	\$33.00	\$900.00
13	SPEC	Signal Pole Foundation Repair Alternate 1	5.00	EA	\$4,000.00	\$2,600.00	\$33,000.00
14	SPEC	Signal Pole Foundation Repair Alternate 2	5.00	EA	\$3,700.00	\$2,700.00	\$32,000.00
						Alternate Total: \$107,440.00	
							Total:

Miller Cable Company

Balance Sheet

December 31, 2020 and 2019

	2020	2019
Assets		
Current Assets		
Cash	\$ 6,151,882	\$ 3,019,864
Contracts trade receivable	1,482,181	1,649,533
Inventory	902,136	893,157
Contract assets, including retention receivables (Note 3)	7,133,949	8,972,980
Prepaid expenses and other current assets	68,926	25,342
Total current assets	15,739,074	14,560,876
Property and Equipment - Net (Note 4)	1,308,001	1,374,370
Total assets	<u>\$ 17,047,075</u>	<u>\$ 15,935,246</u>
Liabilities and Stockholders' Equity		
Current Liabilities		
Trade accounts payable	\$ 588,908	\$ 675,657
Contract liabilities (Note 3)	521,034	1,057,354
Accrued and other current liabilities:		
Accrued compensation	125,091	102,093
Other accrued liabilities	263,716	176,145
Total current liabilities	1,498,749	2,011,249
Stockholders' Equity	15,548,326	13,923,997
Total liabilities and stockholders' equity	<u>\$ 17,047,075</u>	<u>\$ 15,935,246</u>

MILLER CABLE CO.

Jul-21

MCC JOB NO.	PROJ. NUMBER	LOCATION	WORK TYPE	PRIME CONTRACTOR	OWNER	BID DATE	COMPL DATE	CONTRACT AMOUNT
515-001-21	MCC 001-21	BUCKEYE RD/LIMA/ALLEN CO	TRAFFIC SIGNALS	DEGEN CONST.	LIMA	23-Feb-21	24-Sep-21	\$352,000.00
97-002-21	MCC 002-21	OTC 39-20-04/MAHONING CO	LIGHTING	S & S	OTC	17-Jan-21	30-Sep-22	\$213,500.00
514-003-21	MCC 003-21	LOVE'S TRK STOP #810/BELLEFONTAINE/LOGAN	TRAFFIC SIGNALS	COL CON CONST.	LOVES	12-Feb-21	5-Nov-21	\$157,000.00
102-034-21	MCC 004-21	OTC 43-21-02/SANDUSKY CO	LIGHTING	KOKOSING	OTC	19-Feb-21	1-Oct-21	\$68,532.00
506-005-21	MCC 005-21	CUYAHOGA CO AIRPORT/TAXIWAY B	AIRPORT LIGHTING	TRI-MOR	CUYAHOGA	28-May-20	19-Nov-21	\$38,500.00
190-008-21	MCC 006-21	US 20 & SR 101 STORM SEWER & ROADWAY/CLYDE/SANDUSKY CO	LOOPS	MOSSER	CLYDE	15-Jan-21	15-Aug-21	\$5,200.00
498-007-21	MCC 007-21	LOR-ELYRIA TLC PHASE 4/ELYRIA/LORAIN CO	DEC LIGHTING	MCC	ELYRIA	4-Mar-21	31-Dec-21	\$341,000.00
506-008-20	MCC 008-20	CLEVELAND-MASSILLON RD/FAIRLAWN/SUMMIT	LIGHTING & SIGNALS	TRI-MOR	FAIRLAWN	8-May-20	31-Oct-21	\$384,650.00
456-008-21	MCC 008-21	MARION COUNTY TRAFFIC SIGNAL IMPROVEMENTS/BARKS ROAD	LOOPS	MCC	MARION CO	26-Mar-21	31-Jan-22	\$49,999.00
401-009-20	MCC 009-20	SO HAMILTON & HIGGINS BLVD/GROVEPORT/FRA CO	TRAFFIC SIGNALS	STRAWSER	GROVEPORT	31-Jul-20	31-Jul-20	\$256,000.00
428-009-21	MCC 009-21	2021 ROAD PROGRAM/AMHERST/LORAIN CO	COMMUN. CONDUIT	PRECISION PAVING	AMHERST	3-Jun-21	27-Aug-21	\$56,000.00
401-010-20	MCC 010-20	E POWELL RD IMPRV/ORANGE TWP/DELAWARE CO	TRAFFIC SIGNALS	STRAWSER	DELAWARE CO	6-Aug-20	6-Aug-20	\$530,000.00
130-010-21	MCC 010-21	2021 LOCAL STREET RESURFACING/SANDUSKY/ERIE	LOOPS	GERKEN	ERIE CO	15-Apr-21	22-Oct-21	\$57,500.00
211-015-20	MCC 015-20	MAIN ST CORRIDOR PH II/AKRON/SUMMIT CO	LIGHTING & SIGNALS	KARVO COMPANIES	AKRON	15-Jul-20	15-Jul-20	\$2,284,295.00
370-016-20	MCC 016-20	OTC 38-20-01/WILLIAMS CO	LIGHTING	BEAVER EXCVT.	OTC	2-Sep-20	2-Sep-20	\$1,096,300.00
495-017-19	MCC 017-19	REDLINE GREENWAY/CLEV METRO/CLEVELAND/CUY	LIGHTING & SIGNALS	MARK HAYNES	CLEVE METROPARKS	1-Aug-19	15-Mar-21	\$1,266,500.00
261-019-20	MCC 019-20	CITY OF STEUBENVILLE/JEFFERSON CO	TRAFFIC SIGNALS	OH-WV EXCAVATING	STEUBENVILLE	14-Oct-20	30-Jun-21	\$23,500.00
102-037-19	037-19	IR 70/FRANKLIN CO	LTG/TRF SIG/TRF SURV					
102-108-19	108-19	IR 75/WOOD CO	LIGHTING	KOKOSING	ODOT	21-Feb-19	31-Jul-21	\$4,158,519.25
489-130-21	130-21	SR 13/KNOX CO	TRAFFIC SIGNALS	ECLIPSE	ODOT	28-Mar-19	31-Jul-23	\$3,246,601.40
390-155-21	155-21	SR 4/BUTLER CO	LTG/ITS	EAGLE BRIDGE	ODOT	25-Feb-21	30-Nov-21	\$154,962.00
102-171-21	171-21	IR 75/IR 475 LUCAS CO	HI-MAST LUMINAIRES	KOKOSING	ODOT	11-Mar-21	15-Oct-21	\$244,000.00
211-194-21	194-21	DISTRICT 04/VARIOUS COUNTIES	TRAFFIC SIGNALS	KARVO COMPANIES	ODOT	1-Apr-21	31-Oct-21	\$114,500.00
97-229-21	229-21	US 30/E LIVERPOOL/COLUMBIANA CO	STRUCT GROUNDING	S & S	ODOT	15-Apr-21	30-Sep-22	\$757,000.00
725-234-20	234-20	D12/GEAUGA & LAKE COUNTIES	LIGHTING, MISC.	LAKE ERIE CONST	ODOT	23-Apr-20	31-Oct-21	\$15,500.00
211-238-21	238-21	SR 13/LORAIN CO	LIGHTING	KARVO COMPANIES	ODOT	15-Apr-21	30-Jun-21	\$6,125.00
211-240-21	240-21	SR 3/SR 162/MEDINA CO	LIGHTING	KARVO COMPANIES	ODOT	15-Apr-21	11+15+21	\$91,250.00
97-289-21	269-21	SR 7/JEFFERSON CO	X-OVER LIGHTING	KARVO COMPANIES	ODOT	29-Apr-21	15-Nov-21	\$72,250.00
955-277-18	277-18	IR 75/LUCAS CO	LTG/TRF SIG/TRF SURV	S & S	ODOT	29-Apr-21	30-Jun-22	\$55,500.00
500-309-21	309-21	SR 767/SR 109/HENRY CO	RRFB	MCC	ODOT	13-May-21	15-Oct-21	\$75,300.00
500-335-20	335-20	D4/VARIOUS COUNTIES	LOOPS/RADAR DET	MCC	ODOT	4-Jun-20	30-Jun-22	\$189,000.00
975-341-20	341-20	IR 75/MONTGOMERY COUNTY	LIGHTING	RUHLIN	ODOT	2-Jul-20	15-Oct-22	\$338,300.00
211-372-20	372-20	SR 176/CUYAHOGA CO	LIGHTING & SIGNALS	KARVO COMPANIES	ODOT	2-Jul-20	15-Oct-22	\$317,605.00
102-424-20	424-20	IR 670/FRANKLIN CO	LOOPS	KOKOSING	ODOT	13-Aug-20	15-Sep-21	\$9,400.00
750-455-20	455-20	US 23 NOISEWALL/LUCAS COUNTY	LIGHTING	GLC	ODOT	17-Sep-20	31-Aug-21	\$10,000.00
975-471-19	471-19	IR 90/CUYAHOGA CO	UNDERPASS LTG	RUHLIN	ODOT	23-Jan-20	30-Sep-21	\$192,200.00
132-476-20	476-20	US 23/MARION COUNTY	CROSSOVER LTG	JD WILLIAMSON	ODOT	15-Oct-20	31-Oct-20	\$53,500.00
500-539-20	539-20	DISTRICT 1/VARIOUS LOCATIONS (ALLEN)	LIGHTING	MCC	ODOT	19-Nov-20	30-Nov-21	\$1,747,730.00
390-550-120	550-20	SR 235/MONTGOMERY CO	TRAFFIC SIGNALS	EAGLE BRIDGE	ODOT	19-Nov-20	15-Aug-21	\$136,050.00
97-564-20	564-20	SR 161/FRANKLIN CO	TRF SIGNAL MISC	S & S	ODOT	3-Dec-21	15-Sep-21	\$47,500.00
132-568-20	568-20	IR 271/LAKE CO	LIGHTING	JDW	ODOT	3-Dec-20	31-Oct-21	\$47,530.00

504-578-20	578-20	US6/SANDUSKY CO	WZ TRAFFIC SIGNAL	VERNON NAGLE	ODOT	3-Dec-20	1-Sep-21	\$40,250.00
489-594-20	594-20	IR 275/HAMILTON CO	LIGHTING	ECLIPSE	ODOT	17-Dec-20	15-Oct-21	\$33,500.00
102-595-20	595-20	LMST BEECHMONT BRIDGE/CINCINNATI/HAMILTON	LIGHTING	KOKOSING	ODOT	27-Dec-20	31-Aug-22	\$208,750.00
975-612-19	612-19	IR 274/LAKE CO	LIGHTING	RUHLIN	ODOT	12-Dec-19	5-Sep-21	\$88,500.00
102-3000-17	3000-17	OC3 CUJAHOGA CO	LIGHTING & SIGNALS	KOKOSING	ODOT	21-Dec-17	30-Jun-22	\$6,629,400.00
448-3002-17	3002-17	I480/CUYAHOGA CO	LTG & ITS	WALSH	ODOT	22-Sep-17	30-Jun-24	\$3,932,280.00
750-3006-20	3006-20	SR 3/MEDINA CO	LIGHTING & SIGNALS	GLC	ODOT	1-Oct-20	26-Aug-22	\$193,498.00
500-9064-20	MCC 9064-20	VARIOUS COUNTIES	MISC/ATR	MCC	ODOT	11-Dec-19	31-Dec-22	\$0.00

MCC JOB NO.	PROJ. NUMBER	LOCATION	WORK TYPE	PRIME CONTRACTOR	OWNER	BID DATE	COMPL DATE	CONTRACT AMOUNT
515-001-21	MCC 001-21	BUCKEYE RD/LIMALLIEN CO	TRAFFIC SIGNALS	DEGEN CONST.	LIMA	23-Feb-21	24-Sep-21	\$352,000.00
97-002-21	MCC 002-21	OTC 39-20-04/MAHONING CO	LIGHTING	S & S	OTC	12-Jan-21	30-Sep-22	\$213,500.00
514-003-21	MCC 003-21	LOVES TRK STOP #610/BELLEFONTAINE/LOGAN	TRAFFIC SIGNALS	COLCON CONST.	LOVES	17-Feb-21	5-Nov-21	\$157,000.00
102-034-21	MCC 004-21	OTC 43-21-02/SANDUSKY CO	LIGHTING	KOKOSING	OTC	19-Feb-21	1-Oct-21	\$68,532.00
506-005-21	MCC 005-21	CUYAHOGA CO AIRPORT/TAXWAY B	AIRPORT LIGHTING	TRHMOR	CUYAHOGA	28-May-20	19-Nov-21	\$38,500.00
190-006-21	MCC 006-21	US 20 & SR 101 STORM SEWER & ROADWAY/CLYDE/SANDUSKY CO	LOOPS	MOSSER	CLYDE	15-Jan-21	15-Aug-21	\$5,200.00
498-007-21	MCC 007-21	LOR-ELYRIA TLC PHASE 4/ELYRIA/LORAIN CO	DEC LIGHTING	MCC	ELYRIA	4-Mar-21	31-Dec-21	\$341,000.00
506-008-20	MCC 008-20	CLEVELAND-MASSILLON RD/FAIRLAWN/SUMMIT	LIGHTING & SIGNALS	TRHMOR	FAIRLAWN	8-May-20	31-Oct-21	\$384,650.00
456-008-21	MCC 008-21	MARION COUNTY TRAFFIC SIGNAL IMPROVEMENTS/SIBARKS ROAD	LOOPS	MCC	MARION CO	26-Mar-21	31-Jan-22	\$49,999.00
401-008-20	MCC 009-20	SO HAMILTON & HIGGINS BLVD/GROVEPORT/FRA CO	TRAFFIC SIGNALS	STRAWSER	GROVEPORT	31-Jul-20	31-Jul-20	\$256,000.00
429-009-21	MCC 009-21	2021 ROAD PROGRAM/MAMHERST/LORAIN CO	COMMUN. CONDUIT	PRECISION PAVING	AMHERST	3-Jun-21	27-Aug-21	\$56,000.00
401-010-20	MCC 010-20	E POWELL RD IMPRV/ORANGE TWP/DELAWARE CO	TRAFFIC SIGNALS	STRAWSER	DELAWARE CO	6-Aug-20	6-Aug-20	\$530,000.00
130-010-21	MCC 010-21	2021 LOCAL STREET RESURFACING/SANDUSKY/ERIE	LOOPS	GERKEN	ERIE CO	15-Apr-21	22-Oct-21	\$57,500.00
211-015-20	MCC 015-20	MAIN ST CORRIDOR PH II/AKRON/SUMMIT CO	LIGHTING & SIGNALS	KARVO COMPANIES	AKRON	15-Jul-20	15-Jul-20	\$2,264,295.00
370-016-20	MCC 016-20	OTIC 39-20-01/WILLIAMS CO	LIGHTING	BEAVER EXCVT.	OTC	2-Sep-20	2-Sep-20	\$1,096,300.00
486-017-19	MCC 017-19	REDLINE GREENWAY/CLEV METRO/CLEVELAND/CUY	LIGHTING & SIGNALS	MARK HAYNES	CLEVE METROPARKS	1-Aug-19	15-Mar-21	\$1,266,500.00
261-019-20	MCC 019-20	CITY OF STEUBENVILLE/JEFFERSON CO	TRAFFIC SIGNALS	OH-WY EXCAVATING	STEUBENVILLE	14-Oct-20	30-Jun-21	\$23,500.00
102-037-19	037-19	IR 70/FRANKLIN CO	LTG/TRF SIG/TRF SURV	KOKOSING	ODOT	21-Feb-19	31-Jul-21	\$4,158,519.25
102-108-19	108-19	IR75/WOOD CO	LIGHTING	KOKOSING	ODOT	28-Mar-19	31-Jul-23	\$3,246,601.40
489-130-21	130-21	SR 13/KNOX CO	TRAFFIC SIGNALS	ECLIPSE	ODOT	25-Feb-21	30-Nov-21	\$154,962.00
390-155-21	155-21	SR 4/BUTLER CO	LTG/ITS	EAGLE BRIDGE	ODOT	11-Mar-21	15-Oct-21	\$244,000.00
102-171-21	171-21	IR 75/IR 475 LUCAS CO	H-MAST LUMINAIRES	KOKOSING	ODOT	1-Apr-21	31-Oct-21	\$114,500.00
211-194-21	194-21	DISTRICT 04/VARIOUS COUNTIES	TRAFFIC SIGNALS	KARVO COMPANIES	ODOT	1-Apr-21	30-Sep-22	\$757,000.00
97-229-21	229-21	US 30/E LIVERPOOL/COLUMBIANA CO	STRCT GRONDING	S & S	ODOT	15-Apr-21	31-Oct-21	\$15,500.00
725-234-20	234-20	D12/GEAUGA & LAKE COUNTIES	LIGHTING, MISC.	LAKE ERIE CONST	ODOT	23-Apr-20	30-Jun-21	\$6,125.00
211-238-21	238-21	SR 13/LORAIN CO	LIGHTING	KARVO COMPANIES	ODOT	15-Apr-21	11+15+21	\$91,250.00
211-240-21	240-21	SR 3/SR 162/MEDINA CO	LIGHTING	KARVO COMPANIES	ODOT	29-Apr-21	15-Nov-21	\$72,250.00
97-269-21	269-21	SR 7/JEFFERSON CO	X-OVER LIGHTING	S & S	ODOT	29-Apr-21	30-Jun-22	\$55,500.00
965-277-18	277-18	IR 75/LUCAS CO	LTG/TRF SIG/TRF SURV	ESW	ODOT	1-Jun-18	30-Jun-22	\$3,052,825.00
500-309-21	309-21	SR 767/SR 109/HENRY CO	RRFB	MCC	ODOT	13-May-21	15-Oct-21	\$75,300.00
500-335-20	335-20	D4/VARIOUS COUNTIES	LOOPS/RADAR DET	MCC	ODOT	4-Jun-20	30-Jun-22	\$189,000.00
975-341-20	341-20	IR 75/MONTGOMERY COUNTY	LIGHTING	RUHLIN	ODOT	2-Jul-20	15-Oct-22	\$338,300.00
211-372-20	372-20	SR 176/CUYAHOGA CO	LIGHTING & SIGNALS	KARVO COMPANIES	ODOT	2-Jul-20	15-Oct-22	\$317,605.00
102-424-20	424-20	IR 670/FRANKLIN CO	LOOPS	KOKOSING	ODOT	13-Aug-20	15-Sep-21	\$9,400.00
750-455-20	455-20	US 23 NOISEWALL/LUCAS COUNTY	LIGHTING	GLC	ODOT	17-Sep-20	31-Aug-21	\$10,000.00
975-471-19	471-19	IR 90/CUYAHOGA CO	UNDERPASS LTG	RUHLIN	ODOT	23-Jan-20	30-Sep-21	\$192,200.00
132-476-20	476-20	US 23/MARION COUNTY	CROSSOVER LTG	JD WILLIAMSON	ODOT	15-Oct-20	31-Oct-20	\$53,500.00
500-539-20	539-20	DISTRICT 1/VARIOUS LOCATIONS (ALLEN)	LIGHTING	MCC	ODOT	19-Nov-20	30-Nov-21	\$1,747,730.00
300-550-120	550-20	SR 236/MONTGOMERY CO	TRAFFIC SIGNALS	EAGLE BRIDGE	ODOT	19-Nov-20	15-Aug-21	\$136,050.00
97-564-20	564-20	SR 161/FRANKLIN CO	TRF SIGNAL MISC	S & S	ODOT	3-Dec-21	15-Sep-21	\$47,500.00
132-568-20	568-20	IR 271/LAKE CO	LIGHTING	JDW	ODOT	3-Dec-20	31-Oct-21	\$47,530.00



Miller Cable Company

An Equal Opportunity Employer

210 SOUTH BROADWAY
GREEN SPRINGS, OHIO 44836
TELEPHONE: (419) 639-2091
FAX: (419) 639-3824

FOUNDED: 1971
FEDERAL ID: 34-1577801
D & B: 36-230-8793

PRINCIPLES:
James Chamberlin, President
Thomas Sprow, Secretary-Treasurer
Matthew DePolo, Vice-president
Anthony Holland, Vice-president

BANK REFERENCES:

PNC
405 Madison Avenue
Toledo, Ohio 43604
419-259-6511

CROGHAN COLONIAL BANK
200 N Broadway
Green Springs, Ohio 44836
419-639-2323
Fax: 419-639-3225

CREDIT REFERENCES:

ADVANTAGE FORD
885 Hagerty Drive
Fremont, Ohio 43420
419-334-9751
Fax: 419-334-7576

GEXPRO
2803 Charter Street
Columbus, Ohio 43228-4607
614-751-3400
Fax: 614-850-1438
William.Keaney@gexpro.com

BALDWIN & SOURS
5263 Trabue Road
Columbus, Ohio 43228
614-851-8800
Fax: 614-851-0101
ssours@baldwinsours.com

BAYSIDE SUPPLY
2175 S Bristol Drive
Marblehead, Ohio 43440
419-217-3597
tchamberlin@baysideus.com

GRAYBAR
3805 Highland Park Street NW
North Canton, Ohio 44720
330-526-2800
Fax: 330-526-2888
Lindsey.Saunders@graybar.com

PATHMASTER, INC.
PO Box 931288
Cleveland, Ohio 44193
330-425-4994
Fax: 330-425-9338
SShanley@pathmasterinc.com

TRI-WAY REBAR INC.
625 South Walnut Street
Ravenna, Ohio 44266
330-296-9662
Fax: 330-296-9802
jerryjr@triwayrebar.com

BID GUARANTY AND CONTRACT BOND
(O.R.C § 153.571)

Know all persons by these presents, that we, the undersigned Miller Cable Company
(Contractor) as principal and The Cincinnati Insurance Company as surety are hereby
held and firmly bound unto the City of Gahanna, as obligee in the penal sum of the dollar amount of the
bid submitted by the principal to the obligee on August 12, 20 21, to undertake the
Granville Street (SR-317) Traffic Signal Pole Repair, ST-1081 (Project).

The penal sum referred to herein shall be the dollar amount of the principal's bid to the obligee,
incorporating any additive or deductive alternates 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 foregoing blank is not filled in, the penal sum will be the full amount of the principal's bid,
including add alternates. Alternatively, if the blank is filled in the amount stated must not be less than the
full amount of the bid including add 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.

Signed this 9th day of August, 20 21.

The condition of the above obligations is such that whereas the above named principal has submitted a
bid for work on the Contract.

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, details, specifications and bills of material; and in the event the
principal pays to the obligee the difference not to exceed ten percent (10%) of the penalty hereof
between the amount specified in the bid and such larger amount for which the obligee may in good faith
contract with the next lowest bidder to perform the work covered by the bid; or in the event the obligee
does not award the contract to the next lowest bidder and resubmits the contract for bidding, the
principal pays to the obligee the difference not-to-exceed ten percent (10%) of the penalty 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 ten (10) days after the awarding of the
contract enters into a proper contract in accordance with the bid, plans, details, specifications and bills of
material, which said contract is made a part of this bond the same as though set forth herein.

Now also, if the said principal shall well and faithfully do and perform the things agreed by said principal
to be done and performed according to the terms of said contract; and shall pay all lawful claims of
subcontractors, materialmen, 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 materialman 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; and surety shall
indemnify the obligee against all damage suffered by failure of the principal to perform the contract
according to its provisions and in accordance with the plans, details, specifications and bills of material
therefor and to pay all lawful claims of subcontractors, materialmen, and laborers for labor performed or
material furnished in carrying forward, performing, or completing the contract and surety further agrees
and assents that this undertaking is for the benefit of any subcontractor, materialman, or laborer having a

just claim, as well as for the obligee; 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 the said contract or in or to the plans or specifications therefore shall in any wise affect the obligations of said surety on its bond, and does hereby waive notice of any such modifications, omissions or additions to the terms of the contract or to the work or to the specifications.

Signed and sealed this 9th day of August, 2021.

Miller Cable Company

Principal

James Chamberlin

Signature

James Chamberlin President

Printed Name and Title

The Cincinnati Insurance Company

Surety

Catherine M Krueger

Signature

Catherine M. Krueger, Attorney-in-Fact

Printed Name and Title

P.O. Box 145496 Cincinnati, OH 45250-5496

Surety's Address

513-870-2000

Surety's Telephone Number

513-870-2093

Surety's Fax Number

USI Insurance Services LLC

Surety's Agent

One SeaGate, Suite 1800 Toledo, OH 43604

Surety Agent's Address

419-243-1191

Surety Agent's Telephone Number

419-255-5928

Surety Agent's Fax Number

THE CINCINNATI INSURANCE COMPANY
THE CINCINNATI CASUALTY COMPANY

Fairfield, Ohio

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That THE CINCINNATI INSURANCE COMPANY and THE CINCINNATI CASUALTY COMPANY, corporations organized under the laws of the State of Ohio, and having their principal offices in the City of Fairfield, Ohio (herein collectively called the "Companies"), do hereby constitute and appoint Catherine M. Krueger its true and legal Attorney-in-Fact to sign, execute, seal and deliver on behalf of the Companies as Surety, at any place within the United States, the following surety bond:

Surety Bond Number: Bid Bond
Principal: Miller Cable Company
Obligee: City of Gahanna

This appointment is made under and by authority of the following resolutions adopted by the Boards of Directors of The Cincinnati Insurance Company and The Cincinnati Casualty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the President or any Vice President be hereby authorized, and empowered to appoint Attorneys-in-Fact of the Company to execute any and all bonds, policies, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such Attorney-in-Fact to affix the corporate seal; and may with or without cause modify or revoke any such appointment or authority. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company.

RESOLVED, that the signature of the President or a Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary and the Seal of the Company may be affixed by facsimile to any certificate of any such power and any such power of certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS WHEREOF, the Companies have caused these presents to be sealed with their corporate seals, duly attested by their President or a Vice President this 19th day of December, 2018.



STATE OF OHIO)SS:
COUNTY OF BUTLER)

THE CINCINNATI INSURANCE COMPANY
THE CINCINNATI CASUALTY COMPANY

Vice President

On this 19th day of December, 2018 before me came the above-named President or Vice President of The Cincinnati Insurance Company and The Cincinnati Casualty Company, to me personally known to be the officer described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of said Companies and the corporate seals and the signature of the officer were duly affixed and subscribed to said instrument by the authority and direction of said corporations.



Keith Collett, Attorney at Law
Notary Public - State of Ohio
My commission has no expiration date.
Section 147.03 O.R.C.

I, the undersigned Secretary or Assistant Secretary of The Cincinnati Insurance Company and The Cincinnati Casualty Company, hereby certify that the above is the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Power of Attorney is still in full force and effect.

Given under my hand and seal of said Companies at Fairfield, Ohio, this 9th day of August, 2021



Secretary



The Cincinnati Insurance Company • The Cincinnati Indemnity Company
The Cincinnati Casualty Company • The Cincinnati Specialty Underwriters Insurance Company
The Cincinnati Life Insurance Company

THE CINCINNATI INSURANCE COMPANY
FINANCIAL STATEMENT
DECEMBER 31, 2020

ASSETS


Cash	\$ 562,240,002
Bonds	6,368,818,654
Stocks	6,052,095,385
Agents Balance Receivable	1,780,482,599
All Other Admitted Assets	<u>532,958,401</u>
TOTAL ADMITTED ASSETS	<u>\$15,296,595,041</u>

LIABILITIES

Reserve for Losses and Loss Expense	\$ 5,746,241,989
Reserve for Unearned Premiums	2,668,917,098
All Other Liabilities	1,043,582,785
Capital	\$ 3,586,355
Surplus	5,834,266,814
TOTAL LIABILITIES & EQUITY	<u>5,837,853,169</u> <u>\$15,296,595,041</u>

State of Ohio
County of Butler

Theresa A. Hoffer, Treasurer of The Cincinnati Insurance Company, being duly sworn for herself, deposes and says that she is the above described officer of the said company and that the above Financial Statement as of December 31, 2020 is true and correct to the best of her knowledge and belief.


Theresa A. Hoffer
Senior Vice President, Treasurer

Subscribed and sworn before me this 30th day of March 2021.





JOHN K. COPELLA
Notary Public, State of Ohio
My Commission Expires 03-18-2023

Office of Risk Assessment
50 West Town Street
Third Floor - Suite 300
Columbus, Ohio 43215
(614)644-2658
Fax(614)644-3256
www.insurance.ohio.gov

Ohio Department of Insurance

Mike DeWine - Governor

Judith French - Director

Certificate of Compliance



Issued 06/14/2021

Effective 07/01/2021

Expires 06/30/2022

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

CINCINNATI INSURANCE COMPANY, THE

of Ohio 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

Aircraft

Allied Lines

Boiler & Machinery

Burglary & Theft

Commercial Auto - Liability

Commercial Auto - No Fault

Commercial Auto - Physical Damage

Credit

Earthquake

Fidelity

Financial Guaranty

Fire

Glass

Inland Marine

Medical Malpractice

Multiple Peril - Commercial

Multiple Peril - Farmowners

Multiple Peril - Homeowners

Ocean Marine

Other Liability

Private Passenger Auto - Liability

Private Passenger Auto - No Fault

Private Passenger Auto - Physical Damage

Surety

Workers Compensation

CINCINNATI INSURANCE COMPANY, THE certified in its annual statement to this Department as of December 31, 2020 that it has admitted assets in the amount of \$15,296,595,042, liabilities in the amount of \$9,458,741,872, and surplus of at least \$5,837,853,169.

IN WITNESS WHEREOF, I have hereunto subscribed my name and caused my seal to be affixed at Columbus, Ohio, this day and date.

Handwritten signature of Judith L. French in black ink.

Judith French, Director

