



July 8, 2026

Mr. Brett Klein
Town Manager
Town of Jerome
600 Clark Street
Jerome, AZ 86331

Re: Jerome WWTP Improvements Bid Results

#B614

The following is a bid results summary and recommendation for the Town of Jerome Wastewater Treatment Plant Improvements. Bids were evaluated by PACE to determine the bidder best suited to receive the construction contract. The bids were evaluated based on bid price, completeness of bid, and relevant work experience. The following letter summarizes the bid results and PACE's recommendations and justification thereof.

1.1 Bid Process Summary

The bid process included the following major milestones:

1. The project documents were posted on QuestCDN #9117808 on **April 25, 2026**.
2. A non-mandatory pre-bid conference was held **May 14th, 2026**, at 2:00 PM, at the Town of Jerome Council Chambers. Six (6) contractors attended the pre-bid conference, alongside five equipment vendors.
3. Bids were received at the Town of Jerome Council Chambers on June 3rd, 2026 by 2:30 PM. Four bids were received with the base bid offerings as follows:
 - a. Technology Construction, Inc \$ 8,580,059.00 (Apparent Low Bid)
 - b. FANN Environmental \$ 9,788,382.60
 - c. KEAR Civil Corporation \$11,939,240.00
 - d. B4 Enterprises, Inc. \$12,678,094.00

Bids were reviewed to ensure all were complete packages per the bid requirements. All four bids received were reviewed and determined to be administratively complete based on the bid requirements. The **Certified Bid Tabulation** is attached.

1.2 Analysis of Technology Construction, Inc's Apparent Low Bid

1.2.1 Overview

Article 8 of the Bid Package requires bidders to submit references demonstrating successful completion of work of similar size, scope, and complexity as a condition of being found a responsible bidder. PACE contacted the references listed by the apparent low bidder, Technology Construction, Inc. (TCI). Each reference was asked a series of questions to gain a better understanding of the work scope, the timeliness and quality of the work, and the overall performance offered by the bidder. Four of the contacted references for the apparent low bidder are included in the following sections for analysis.

In order to evaluate the work performed on each reference project, the following subcategories were developed: concrete work, water retaining concrete structures, roadwork, electrical work, mechanical equipment installations, utility work, and earthwork/site work. This will be referred to later as the Reference Project Scope of Work Matrix. Each subcategory will receive a score of "Yes" or "No," indicating that the

category in question was included in the referenced projects. A higher number of “Yes” responses indicates more experience with the scope of work subcategories, and thus more familiarity with the type of work that is anticipated for the Jerome WWTP Improvements.

1.2.2 References

TCI provided a project list of over 100 projects dating back to 1991. The referenced projects consisted of primarily roadwork, utility, and concrete flatwork. References for that work confirmed generally good quality workmanship at the time of completion. However, initially PACE was able to contact only two reference projects from that list that included any electrical work and/or mechanical equipment installations. Most of TCI's references to wastewater treatment projects could not be reached, and the majority of all referenced wastewater projects were completed more than 6 years ago, indicating limited recent experience in similar work. Some of the references reached for public sector work provided poor to average reviews of the contractor.

On June 17, 2026, PACE requested additional references from TCI for piping and concrete work specific to wastewater projects. TCI provided 5 additional contacts. PACE was able to reach 3 of the 5 contacts, one of which was for an applicable wastewater project in Lake Havasu City, AZ. The referenced project was for a flow equalization basin completed in July 2023 with a project cost of approximately \$5 million. The City confirmed that the Contractor performed quality work on the concrete, mechanical and electrical scope of that project. While this reference confirms relevant wastewater construction experience, a single process basin at approximately half the project value of the Jerome WWTP Improvements, representing a narrower scope than an entirely new treatment plant, is not sufficient on its own to demonstrate the breadth of similar project experience required under Article 8. The rest of TCI's supplemental references were not reachable or did not identify work of similar size, scope, and complexity.

The reference responses are summarized below in the Reference Project Scope of Work Matrix. Across the references provide, the experience in construction of water retaining concrete structures is very limited. Given the scope and scale of this project, this represents a material gap between TCI's demonstrated experience and the requirement of Article 8.

Table 1 - Technology Construction, Inc. Reference Project Scope of Work Matrix

Category of Work Included	Reference 1 ADOT	Reference 2 Prescott, AZ	Reference 3 Lake Havasu City, AZ	Reference 4 CRIT
Concrete Work	Y	Y	Y	N
Water Retaining Structures	N	N	Y	N
Roadwork	Y	N	N	Y
Electrical Work	N	Y	Y	N
Mechanical Installation	N	Y	Y	N
Utility Work	Y	Y	N	Y
Earthwork/Sitework	Y	Y	Y	Y

1.2.3 Evaluation

Based on the review of TCI's referenced projects and in conjunction with reference responses, it is the finding of this evaluation that TCI has not satisfied the similar work experience requirement. Therefore, TCI cannot be determined a responsible bidder. In particular, TCI was unable to demonstrate responsibility to perform the water retaining structure component of the project as only one reference project included this scope item. Such structures are a critical component of the Jerome WWTP Improvements. Deficiencies in the execution of this scope item can result in leaking structures, which will then require costly repairs and project delays. Because TCI was determined not to be a responsible bidder, the evaluation moved to the next lowest bidder.

1.3 Analysis of Fann Environmental's Second Low Bid

1.3.1 References

Fann Environmental also provided references in accordance with Article 8 of the bid package in order to demonstrate responsibility to complete the work. After determining the apparent low bidder to not be a responsible bidder, PACE reached out to the references provided by Fann Environmental. Each reference was, again, asked a series of questions to gain an understanding of the work scope and quality of work performed.

Fann Environmental furnished references that were exclusively water and wastewater related, with references confirming high quality results at the time of completion. The projects were primarily for treatment equipment repair, new equipment installation, and new concrete basin construction.

The Reference Project Scope of Work Matrix for Fann Environmental is shown below. Overall, Fann Environmental has performed several projects of a similar scope to Jerome WWTP Improvements, and were recommended by their past and current clients. Crucially, most of their recent work experience does include constructing water retaining concrete structures which will be a key component in the Jerome WWTP Improvements.

Table 2 - Fann Environmental Reference Project Scope of Work Matrix

Category of Work Included	Reference 1 Prescott	Reference 2 Sedona	Reference 3 Clarkdale	Reference 4 Cottonwood
Concrete Work	Y	Y	N	Y
Water Retaining Structures	Y	Y	N	Y
Roadwork	Y	Y	N	N
Electrical Work	Y	Y	Y	Y
Mechanical Installation	Y	Y	Y	Y
Utility Work	Y	Y	Y	Y
Earthwork/Sitework	Y	N	N	N

1.3.2 Evaluation

Based on the review of Fann Environmental's referenced projects and in conjunction with the reference responses, we find that Fann Environmental has satisfied the requirements of Article 8 of the Bid Package and has sufficiently demonstrated responsibility to perform the work included in the Jerome WWTP Improvements project.

1.4 Contractor's License & Debarment Verifications

A search on AZROC.gov was carried out and Fann Environmental has A-General Engineering License #206365 that is active with no complaints on file. The **Fann Environmental AZ License Verification** is enclosed for reference. A search was also performed on Sam.gov, Fann Environmental is registered and has no active exclusions. The website search result is attached.

1.5 Conclusion

The Town's Invitation for Bids requires that the awarded contractor demonstrate, through references, successful completion of work of similar size, scope, and complexity, including the construction of water retaining structures, process piping, treatment equipment, and structures. This requirement exists because the responsibility of a bidder, meaning a bidder's demonstrated capability to perform the contracted work, is a proper basis under Article 8 to decline award to the apparent low bidder.

Based on the reference review summarized above, PACE finds that TCI has not demonstrated responsibility to perform the water retaining concrete structure scope required of this contract. As detailed

above, TCI's references do not demonstrate the water retaining concrete structure experience required under Article 8. The vast majority of TCI's confirmed experience is concentrated in roadwork and concrete flatwork.

Having determined that TCI was not a responsible bidder, PACE proceeded to evaluate the references provided by Fann Environmental, the second low bidder. Fann Environmental's references confirm direct, recent experience constructing water retaining concrete structures of similar scope, and were uniformly favorable as to schedule, budget, and quality performance. On this basis, PACE finds that Fann Environmental has satisfied the responsibility requirements of Article 8 of the Bid Package.

For the Town's reference, the base bid difference between TCI and Fann Environmental is \$1,208,323.60, or approximately 13%. When accounting for BABAA cost adders, the Bid Alternate, and value engineering savings, the total project cost difference narrows to approximately \$633,202.60. PACE has weighed this cost difference against the responsibility concerns identified above. Given the limited demonstrated experience with water retaining concrete structures, PACE considers the risk of construction deficiencies, remediation costs, and schedule delay to outweigh the apparent cost savings of the low bid.

1.6 Funding Analysis

1.6.1 Available Funding

This section evaluates the difference between the available funding previously awarded to the project and the projected expenditures, including construction costs and engineering fees. The total amount of funding awarded to this project in 2022 by the United States Department of Agriculture (USDA) Rural Development program is **\$6,679,000.00**.

Because all base bids are more than the project funding available, PACE recommends the Town pursue a cost overrun from USDA to cover the funding deficit. The following sections will estimate the size of the funding deficit.

1.6.2 Build America, Buy America

Due to changes in federal spending guidance in 2022, pursuing a cost overrun from USDA-RD will trigger Build America, Buy America Act (BABAA) procurement requirements for this project. BABAA requirements are anticipated to increase project costs and therefore should be considered prior to seeking additional funding.

Fann Environmental was asked to estimate the price increase after adding BABAA requirements to the project. They were also asked to offer any foreseeable value engineering cost-savings to ensure the most competitive pricing is provided. The responses are summarized below:

- Fann Environmental SBR Cost Adder: \$400,131.50
- Fann Environmental Non-SBR Cost Adder: \$90,000.00
- Fann Environmental Value Engineering: \$90,000.00 savings in value engineering.

1.6.3 Cost Overrun Analysis

The funding analysis summary is as follows. Based on the difference between the bid offering and the available funding, the project will need a cost overrun of \$5,280,692.10 to fully finance the Jerome WWTP Improvements.

Table 3 – Cost Overrun Summary

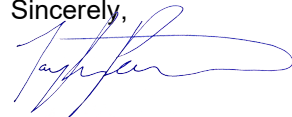
Description	Fann Environmental Bid Results
Amount Previously Funded	\$6,679,000.00
Base Bid Amount	\$9,788,382.60
Bid Alternate Amount	\$911,565.00
BABAA Cost Adder - SBR Equipment	\$400,131.50
BABAA Cost Adder - Non-SBR Equipment	\$90,000.00
Contractor Identified VE Savings	(\$90,000.00)
SBR Equipment VE Savings	(\$84,560.00)
Adjusted Bid Subtotal	\$11,015,519.10
Engineering Fee	\$1,484,173.00
COST OVERRUN AMOUNT (w/ Bid Alternate)	\$5,820,692.10

1.7 Engineer's Recommendation

PACE is recommending the Town of Jerome award this contract to Fann Environmental, contingent on USDA concurrence. This recommendation is based on PACE's finding, detailed above, that Technology Construction, Inc., the apparent low bidder, has not demonstrated the responsibility to perform the work required. Additionally, PACE recommends requesting a cost overrun from USDA, in the amount of **\$5,820,692.10** to fully finance the construction contract.

Please feel free to contact me at (602) 540-2727 or tpierce@pacewater.com to resolve any additional questions or clarifications.

Sincerely,



Taylor Pierce, PE
Project Manager - Environmental Water Division

TBP/aj

Enclosures: 1. Certified Bid Tabulation
2. Fann Environmental Bid
3. Fann Environmental License & Debarment Verifications

W:\B614\4-Administrative\Letters\2026-07-08_BKlein (Bid Evaluation and Recommendation)\2026-07-08_BKlein (Bid Results and Recommendations).docx

CERTIFIED BID TABULATION

Town of Jerome WWTP Improvements

June 3, 2026 at 2:30 PM Local Time



Expires 12/31/2028

				Low Bidder							
				TECHNOLOGY CONSTRUCTION		FANN ENVIRONMENTAL		KEAR CIVIL CORPORATION		B4 ENTERPRISES	
Bid Item	Description	Unit	Qty	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
1	Access Road & Site Work										
1.1	SWPPP	LS	1	\$ 10,000.00	\$ 10,000.00	\$ 175,000.00	\$ 175,000.00	\$ 67,700.00	\$ 67,700.00	\$ 120,000.00	\$ 120,000.00
1.2	Access Road (cut, grading, paving)	CY	3,672	\$ 87.00	\$ 319,464.00	\$ 122.23	\$ 448,828.56	\$ 130.00	\$ 477,360.00	\$ 319.00	\$ 1,171,368.00
1.3	Roadway Appurtenance (guardrail, gates, catch basins)	LS	1	\$ 185,000.00	\$ 185,000.00	\$ 460,000.00	\$ 460,000.00	\$ 124,210.00	\$ 124,210.00	\$ 225,000.00	\$ 225,000.00
1.4	Traffic Control	LS	1	\$ 50,000.00	\$ 50,000.00	\$ 37,500.00	\$ 37,500.00	\$ 168,520.00	\$ 168,520.00	\$ 110,000.00	\$ 110,000.00
2	12" Sewer Line Improvements										
2.1	12" FPVC New Sewer Main	LF	149	\$ 385.00	\$ 57,365.00	\$ 400.00	\$ 59,600.00	\$ 570.00	\$ 84,930.00	\$ 520.00	\$ 77,480.00
2.2	Sewer Road Alignment Cut to Fill	CY	498	\$ 60.00	\$ 29,880.00	\$ 95.00	\$ 47,310.00	\$ 100.00	\$ 49,800.00	\$ 210.00	\$ 104,580.00
2.3	48" Manholes	EA	2	\$ 12,000.00	\$ 24,000.00	\$ 10,500.00	\$ 21,000.00	\$ 20,030.00	\$ 40,060.00	\$ 20,000.00	\$ 40,000.00
2.4	Bypass Plumbing and Equipment	LS	1	\$ 40,000.00	\$ 40,000.00	\$ 26,000.00	\$ 26,000.00	\$ 45,770.00	\$ 45,770.00	\$ 275,000.00	\$ 275,000.00
3	Treatment Plant Site										
3.1	Survey, Staking & Materials Testing	LS	1	\$ 85,000.00	\$ 85,000.00	\$ 130,000.00	\$ 130,000.00	\$ 53,420.00	\$ 53,420.00	\$ 180,000.00	\$ 180,000.00
3.2	Clearing & Grubbing	LS	1	\$ 9,000.00	\$ 9,000.00	\$ 130,000.00	\$ 130,000.00	\$ 19,570.00	\$ 19,570.00	\$ 188,500.00	\$ 188,500.00
3.3	Earthwork (Shoring, Erosion Control & Final Site Grading)	LS	1	\$ 15,000.00	\$ 15,000.00	\$ 250,000.00	\$ 250,000.00	\$ 75,970.00	\$ 75,970.00	\$ 400,000.00	\$ 400,000.00
3.4	Earthwork (Excavation, Fill & Backfill)	CY	1628	\$ 150.00	\$ 244,200.00	\$ 217.43	\$ 353,976.04	\$ 180.00	\$ 293,040.00	\$ 185.00	\$ 301,180.00
3.5	Yard Piping	LS	1	\$ 600,000.00	\$ 600,000.00	\$ 285,000.00	\$ 285,000.00	\$ 676,770.00	\$ 676,770.00	\$ 415,000.00	\$ 415,000.00
3.6	Fencing	LF	150	\$ 135.00	\$ 20,250.00	\$ 95.00	\$ 14,250.00	\$ 220.00	\$ 33,000.00	\$ 250.00	\$ 37,500.00
3.7	Blower / Admin Building	SF	528	\$ 595.00	\$ 314,160.00	\$ 350.00	\$ 184,800.00	\$ 860.00	\$ 454,080.00	\$ 936.00	\$ 494,208.00
3.8	Reed Bed Conversion to Drying Beds	LS	1	\$ 150,000.00	\$ 150,000.00	\$ 450,000.00	\$ 450,000.00	\$ 390,300.00	\$ 390,300.00	\$ 535,000.00	\$ 535,000.00
3.9	Wetland Cells Conversion to Emergency Overflow	LS	1	\$ 390,000.00	\$ 390,000.00	\$ 408,175.00	\$ 408,175.00	\$ 209,630.00	\$ 209,630.00	\$ 246,730.00	\$ 246,730.00
3.10	Retaining Walls	LF	295	\$ 1,300.00	\$ 383,500.00	\$ 2,932.20	\$ 864,999.00	\$ 2,510.00	\$ 740,450.00	\$ 1,818.00	\$ 536,310.00
3.11	Structural Concrete (SBR Tanks, Site, Chlorine Contact Channel)	CY	275	\$ 2,100.00	\$ 577,500.00	\$ 3,200.00	\$ 880,000.00	\$ 3,850.00	\$ 1,058,750.00	\$ 2,625.00	\$ 721,875.00
3.12	SBR Equipment	LS	1	\$ 1,162,000.00	\$ 1,162,000.00	\$ 1,286,240.00	\$ 1,286,240.00	\$ 1,692,650.00	\$ 1,692,650.00	\$ 1,864,273.00	\$ 1,864,273.00
3.13	Headworks Equipment	LS	1	\$ 313,000.00	\$ 313,000.00	\$ 300,000.00	\$ 300,000.00	\$ 355,740.00	\$ 355,740.00	\$ 308,480.00	\$ 308,480.00
3.14	Sludge Bagging Unit	LS	1	\$ 315,000.00	\$ 315,000.00	\$ 197,972.00	\$ 197,972.00	\$ 310,800.00	\$ 310,800.00	\$ 340,000.00	\$ 340,000.00
3.15	Polymer Dosing System	LS	1	\$ 58,000.00	\$ 58,000.00	\$ 113,986.00	\$ 113,986.00	\$ 149,160.00	\$ 149,160.00	\$ 114,650.00	\$ 114,650.00
3.16	Sludge Feed Pump	LS	1	\$ 67,000.00	\$ 67,000.00	\$ 49,662.00	\$ 49,662.00	\$ 18,920.00	\$ 18,920.00	\$ 41,500.00	\$ 41,500.00
3.17	Shade Structure	LS	1	\$ 31,000.00	\$ 31,000.00	\$ 40,000.00	\$ 40,000.00	\$ 44,070.00	\$ 44,070.00	\$ 48,500.00	\$ 48,500.00
3.18	Disinfection & Miscellaneous Equipment	LS	1	\$ 42,000.00	\$ 42,000.00	\$ 30,000.00	\$ 30,000.00	\$ 240,770.00	\$ 240,770.00	\$ 375,500.00	\$ 375,500.00
3.19	Site Electrical and Standby Generator	LS	1	\$ 1,565,000.00	\$ 1,565,000.00	\$ 1,600,000.00	\$ 1,600,000.00	\$ 2,310,590.00	\$ 2,310,590.00	\$ 1,805,460.00	\$ 1,805,460.00
3.20	Upgrade Site to 3 Phase Power	LS	1	\$ 75,000.00	\$ 75,000.00	\$ 210,000.00	\$ 210,000.00	\$ 801,360.00	\$ 801,360.00	\$ 150,000.00	\$ 150,000.00
4	Other										
4.1	Mobilization / Demobilization	LS	1	\$ 902,000.00	\$ 902,000.00	\$ 480,767.00	\$ 480,767.00	\$ 189,780.00	\$ 189,780.00	\$ 650,000.00	\$ 650,000.00
4.2	Taxes	LS	1	\$ 545,740.00	\$ 545,740.00	\$ 253,317.00	\$ 253,317.00	\$ 762,070.00	\$ 762,070.00	\$ 800,000.00	\$ 800,000.00
				\$ 8,580,059.00		\$ 9,788,382.60		\$ 11,939,240.00		\$ 12,678,094.00	

Bid Alternate - New 12" Sewer & Access Road											
1	Bid Adder: 12" FPVC New Sewer Main	LF	1660	\$ 408.00	\$ 677,280.00	\$ 195	\$ 324,115	\$ 810.00	\$ 1,344,600.00	\$ 180.00	\$ 298,800.00
2	Bid Adder: Restore Lateral Connections	EA	5	\$ 3,930.00	\$ 19,650.00	\$ 6,500	\$ 32,500	\$ 11,350.00	\$ 56,750.00	\$ 18,000.00	\$ 90,000.00
3	Bid Adder: Sewer Road Alignment Cut to Fill	CY	4010	\$ 42.75	\$ 171,427.50	\$ 95	\$ 380,950	\$ 90.00	\$ 360,900.00	\$ 150.00	\$ 601,500.00
4	Bid Adder: 48" Manholes	EA	10	\$ 13,000.00	\$ 130,000.00	\$ 8,400	\$ 84,000	\$ 16,800.00	\$ 168,000.00	\$ 17,000.00	\$ 170,000.00
5	Bid Adder: Rockfall Barrier	LF	150	\$ 226.00	\$ 33,900.00	\$ 600	\$ 90,000	\$ 1,200.00	\$ 180,000.00	\$ 1,000.00	\$ 150,000.00
				\$ 1,032,257.50		\$ 911,565.00		\$ 2,110,250.00		\$ 1,310,300.00	

Total Lump Sum Prive (Base Bid and Alternates)											
1	Total Lump Sum for Base Bid	--		\$ 8,580,059.00	--	\$ 9,788,382.60	--	\$ 11,939,240.00	--	\$ 12,678,094.00	
2	Total Lump Sum for Bid Adder: New 12" Sewer and Access Road	--		\$ 1,032,257.50	--	\$ 911,565.00	--	\$ 2,110,250.00	--	\$ 1,310,300.00	
				\$ 9,612,316.50		\$ 10,699,947.60		\$ 14,049,490.00		\$ 13,988,394.00	

BID FORM FOR CONSTRUCTION CONTRACT

ADDENDUM 2 VERSION

Contractor Name: Fann Environmental, LLC

The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 1—OWNER AND BIDDER

1.01 This Bid is submitted to:

Town of Jerome

Submitted electronically via email to tpierce@pacewater.com. Alternatively, Bidder may submit a hard copy the Town of Jerome, 600 Clark Street, Jerome, AZ 86331.

The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2—ATTACHMENTS TO THIS BID

2.01 The following documents are submitted with and made a condition of this Bid:

- A. Required Bid security;
- B. List of Proposed Subcontractors;
- ~~C. List of Proposed Suppliers;~~
- D. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such authority within the time for acceptance of Bids;
- E. Contractor's license number as evidence of Bidder's State Contractor's License or a covenant by Bidder to obtain said license within the time for acceptance of Bids;
- F. Required Bidder Qualification Statement with supporting data; ~~and~~
- G. If Bid amount exceeds \$10,000, signed Compliance Statement (RD 400-6). Refer to specific equal opportunity requirements set forth in the Supplementary Conditions of the Construction Contract (EJCDC C-800);
- H. If Bid amount exceeds \$25,000, signed Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions (AD-1048);
- I. If Bid amount exceeds \$100,000, signed RD Instruction 1940-Q Exhibit A-1, Certification for Contracts, Grants, and Loans.

ARTICLE 3—BASIS OF BID—LUMP SUM BID AND UNIT PRICES

3.01 *Lump Sum Bids*

- A. Bidder will complete the Work in accordance with the Contract Documents for the following lump sum (stipulated) price(s), together with any Unit Prices indicated in Paragraph 3.02:

EJCDC® C-410, Bid Form for Construction Contract.

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1. Lump Sum Price (Base Bid and Alternates)

BASE BID LUMP SUM BREAKDOWN					
	Item Description	Unit	Estimated Qty	Bid Unit Price	Total Bid Price
1	ACCESS ROAD & SITE WORK				
1.1	SWPPP	LS	1	\$ 175,000.00	\$ 175,000.00
1.2	Access Road (cut, grading, paving)	CY	3,672	\$ 122.23	\$ 448,828.56
1.3	Roadway Appurtenance (guardrail, gates, catch basins)	LS	1	\$ 460,000.00	\$ 460,000.00
1.4	Traffic Control	LS	1	\$ 37,500.00	\$ 37,500.00
2	12" SEWER LINE IMPROVEMENTS				
2.1	12" FPVC New Sewer Main	LF	149	\$ 400.00	\$ 59,600.00
2.2	Sewer Road Alignment Cut to Fill	CY	498	\$ 95.00	\$ 47,310.00
2.3	48" Manholes	EA	2	\$ 10,500.00	\$ 21,000.00
2.4	Bypass Plumbing and Equipment	LS	1	\$ 26,000.00	\$ 26,000.00
3	TREATMENT PLANT SITE				
3.1	Survey, Staking & Materials Testing	LS	1	\$ 130,000.00	\$ 130,000.00
3.2	Clearing & Grubbing	LS	1	\$ 130,000.00	\$ 130,000.00
3.3	Earthwork (Shoring, Erosion Control & Final Site Grading)	LS	1	\$ 250,000.00	\$ 250,000.00
3.4	Earthwork (Excavation, Fill & Backfill)	CY	1,628	\$ 217.43	\$ 353,976.04
3.5	Yard Piping	LS	1	\$ 285,000.00	\$ 285,000.00

BASE BID LUMP SUM BREAKDOWN

	Item Description	Unit	Estimated Qty	Bid Unit Price	Total Bid Price
3.6	Fencing	LF	150	\$ 95.00	\$ 14,250.00
3.7	Blower / Admin Building	SF	528	\$ 350.00	\$ 184,800.00
3.8	Reed Bed Conversion to Drying Beds	LS	1	\$ 450,000.00	\$ 450,000.00
3.9	Wetland Cells Conversion to Emergency Overflow	LS	1	\$ 408,175.00	\$ 408,175.00
3.10	Retaining Walls	LF	295	\$ 2,932.20	\$ 864,999.00
3.11	Structural Concrete (SBR Tanks, Site, Chlorine Contact Channel)	CY	275	\$ 3,200.00	\$ 880,000.00
3.12	SBR Equipment	LS	1	\$ 1,286,240.00	\$ 1,286,240.00
3.13	Headworks Equipment	LS	1	\$ 300,000.00	\$ 300,000.00
3.14	Sludge Bagging Unit	LS	1	\$ 197,972.00	\$ 197,972.00
3.15	Polymer Dosing System	LS	1	\$ 113,986.00	\$ 113,986.00
3.16	Sludge Feed Pump	LS	1	\$ 49,662.00	\$ 49,662.00
3.17	Shade Structure	LS	1	\$ 40,000.00	\$ 40,000.00
3.18	Disinfection & Miscellaneous Equipment	LS	1	\$ 30,000.00	\$ 30,000.00
3.19	Site Electrical and Standby Generator	LS	1	\$ 1,600,000.00	\$ 1,600,000.00

BASE BID LUMP SUM BREAKDOWN

	Item Description	Unit	Estimated Qty	Bid Unit Price	Total Bid Price
3.20	Upgrade Site to 3 Phase Power	LS	1	\$ 210,000	\$ 210,000.00
4	OTHER				
4.1	Mobilization/Demobilization	LS	1	\$ 480,767.00	\$ 480,767.00
4.2	Taxes	LS	1	\$ 253,317.00	\$ 253,317.00
TOTAL BASE BID LUMP SUM AMOUNT					\$ 9,788,382.60

BID ALTERNATES LUMP SUM BREAKDOWN**NEW 12" SEWER AND ACCESS ROAD**

	Item Description	Unit	Estimated Qty	Bid Unit Price	Total Bid Price
1	Bid Adder: 12" FPVC New Sewer Main	LF	1,660	\$ 195.25	\$ 324,115.00
2	Bid Adder: Restore Lateral Connections	EA	5	\$ 6,500.00	\$ 32,500.00
3	Bid Adder: Sewer Road Alignment Cut to Fill	CY	4,010	\$ 95.00	\$ 380,950.00
4	Bid Adder: 48" Manholes	EA	10	\$ 8,400.00	\$ 84,000.00
5	Bid Adder: Rockfall Barrier	LF	150	\$ 600.00	\$ 90,000.00
TOTAL ALTERNATES LUMP SUM AMOUNT					\$ 911,565.00

TOTAL LUMP SUM PRICE (BASE BID AND ALTERNATES)		
	Item Description	Total Bid Price
1	Total Lump Sum for Base Bid	\$ 9,788,382.60
2	Total Lump Sum for Bid Adder: New 12" Sewer and Access Road	\$ 911,565.00
TOTAL LUMP SUM BASE BID AND ALTERNATES PRICE		\$ 10,699,947.60

- B. All specified cash allowance(s) are included in the price(s) set forth below, and have been computed in accordance with Paragraph 13.02 of the General Conditions.

TOTAL ALLOWANCE PRICE		
	Item Description	Total Bid Price
1	Materials Testing	\$ 65,000.00
TOTAL ALLOWANCE PRICE		\$ 65,000.00

ARTICLE 4—DELETED

ARTICLE 5—DELETED

ARTICLE 6—TIME OF COMPLETION

- 6.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.
- 6.02 **[Deleted]**
- 6.03 **[Deleted]**
- 6.04 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 7—BIDDER'S ACKNOWLEDGEMENTS: ACCEPTANCE PERIOD, INSTRUCTIONS, AND RECEIPT OF ADDENDA

7.01 Bid Acceptance Period

- A. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

7.02 *Instructions to Bidders*

- A. Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security.

7.03 *Receipt of Addenda*

- A. Bidder hereby acknowledges receipt of the following Addenda:

Addendum Number	Addendum Date
1	5/7/2026
2	5/11/2026
3	5/20/2026
4	5/27/2026
5	5/28/2026

7.04 **[Deleted]**

ARTICLE 8—BIDDER’S REPRESENTATIONS AND CERTIFICATIONS

8.01 *Bidder’s Representations*

- A. In submitting this Bid, Bidder represents the following:
1. Bidder has examined and carefully studied the Bidding Documents, including Addenda.
 2. **[Deleted]**
 3. Bidder is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work, **including all American Iron and Steel requirements.**
 4. Bidder has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.
 5. Bidder has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.
 6. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, if selected as Contractor; and (c) Bidder’s (Contractor’s) safety precautions and programs.
 7. Based on the information and observations referred to in the preceding paragraph, Bidder agrees that no further examinations, investigations, explorations, tests, studies,

or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.

8. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
9. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
10. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
11. The submission of this Bid constitutes an incontrovertible representation by Bidder that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

8.02 *Bidder's Certifications*

A. The Bidder certifies the following:

1. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation.
2. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid.
3. Bidder has not solicited or induced any individual or entity to refrain from bidding.
4. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 8.02.A:
 - a. Corrupt practice means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process.
 - b. Fraudulent practice means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition.
 - c. Collusive practice means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels.
 - d. Coercive practice means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

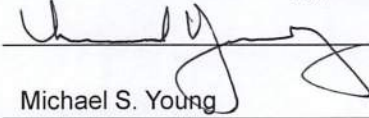
BIDDER hereby submits this Bid as set forth above:

Bidder:

Fann Environmental, LLC

(typed or printed name of organization)

By:



(individual's signature)

Name:

Michael S. Young

(typed or printed)

Title:

President

(typed or printed)

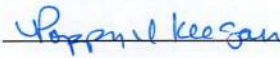
Date:

06/03/2026

(typed or printed)

If Bidder is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.

Attest:



(individual's signature)

Name:

Poppy Keegan

(typed or printed)

Title:

Executive Assistant

(typed or printed)

Date:

06/03/2026

(typed or printed)

Address for giving notices:

6708 Corsair Ave Ste A

Prescott AZ 86301

Bidder's Contact:

Name:

Michael S. Young

(typed or printed)

Title:

President

(typed or printed)

Phone:

(928) 778-5335

Email:

mikeyoung@fannenvironmental.com

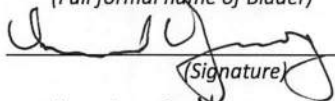
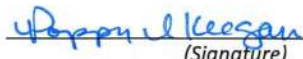
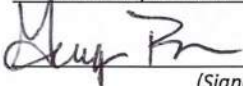
Address:

6708 Corsair Ave Ste A

Prescott AZ 86301

Bidder's Contractor License No.: (if applicable) AZ ROC#s 206365-A, 249529-B, 276357-CR11

BID BOND (PENAL SUM FORM)

Bidder Name: Fann Environmental, LLC Address (principal place of business): 6708 Corsair Avenue Suite A Prescott, AZ 86301	Surety Name: Liberty Mutual Insurance Company Address (principal place of business): 175 Berkeley Street, Boston MA 02117
Owner Name: Town of Jerome Address (principal place of business): 600 Clark Street, Jerome AZ, 86331	Bid Project (name and location): Jerome Wastewater Treatment Plant Improvements, Sewer Plant Road, Jerome, AZ 86331 Bid Due Date: June 1, 2026
Bond Penal Sum: Ten percent (10%) of total bid amount Date of Bond: June 1, 2026	
Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth in this Bid Bond, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.	
Bidder <u>Fann Environmental, LLC</u> (Full formal name of Bidder) By: <u></u> (Signature) Name: <u>MICHAEL YOUNG</u> (Printed or typed) Title: <u>PRESIDENT</u> Attest: <u></u> (Signature) Name: <u>Poppy Keegan</u> (Printed or typed) Title: <u>Executive Assistant</u>	Surety <u>Liberty Mutual Insurance Company</u> (Full formal name of Surety) (corporate seal) By: <u></u> (Signature) (Attach Power of Attorney) Name: <u>Desirae Darko</u> (Printed or typed) Title: <u>Attorney-in-Fact</u> Attest: <u></u> (Signature) Name: <u>Genny Beswick</u> (Printed or typed) Title: <u>CL Account Manager</u>
Notes: (1) Note: Addresses are to be used for giving any required notice. (2) Provide execution by any additional parties, such as joint venturers, if necessary.	

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond will be Owner's sole and exclusive remedy upon default of Bidder.
2. Default of Bidder occurs upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.
3. This obligation will be null and void if:
 - 3.1. Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or
 - 3.2. All Bids are rejected by Owner, or
 - 3.3. Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions does not in the aggregate exceed 120 days from the Bid due date without Surety's written consent.
6. No suit or action will be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety, and in no case later than one year after the Bid due date.
7. Any suit or action under this Bond will be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
8. Notices required hereunder must be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Postal Service registered or certified mail, return receipt requested, postage pre-paid, and will be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond will be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute governs and the remainder of this Bond that is not in conflict therewith continues in full force and effect.
11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.



POWER OF ATTORNEY

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

Certificate No: **8213139 - 969537**

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, Blake C. Johnson, Cliff Spickler, Desirae Darko, Halle Finn, Lori L. Dawson - Brown, Nick Duckworth, Wendy Capirci

all of the city of Phoenix state of AZ 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 14th day of February, 2025.



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

By: Nathan J. Zangerle
Nathan J. Zangerle, Assistant Secretary

State of PENNSYLVANIA
County of MONTGOMERY ss

On this 14th day of February, 2025 before me personally appeared Nathan J. Zangerle, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Insurance 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 Plymouth Meeting, 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, 2029
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
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 Nathan J. Zangerle, 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 1st day of June, 2026.



By: Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary

QUALIFICATIONS STATEMENT

ARTICLE 1—GENERAL INFORMATION

1.01 Provide contact information for the Business:

Legal Name of Business:	Fann Environmental, LLC		
Corporate Office			
Name:	Michael S. Young	Phone number:	(928) 778-5335
Title:	President	Email address:	mikeyoung@fannenvironmental.com
Business address of corporate office:	Using Clark Street, or PO Box? Corsair Ave		
	6708 Corsair Ave Ste A		
	Prescott AZ 86301		
Local Office			
Name:	Michael S. Young	Phone number:	(928) 778-5335
Title:	President	Email address:	mikeyoung@fannenvironmental.com
Business address of local office:	6708 Corsair Ave Ste A		
	Prescott AZ 86301		

1.02 Provide information on the Business's organizational structure:

Form of Business:	☐ Sole Proprietorship ☐ Partnership ☐ Corporation		
	☒ Limited Liability Company ☐ Joint Venture comprised of the following companies:		
1.			
2.			
3.			
Provide a separate Qualification Statement for each Joint Venturer.			
Date Business was formed:	10/2004	State in which Business was formed:	AZ
Is this Business authorized to operate in the Project location?		☒ Yes ☐ No ☐ Pending	

1.03 Identify all businesses that own Business in whole or in part (25% or greater), or that are wholly or partly (25% or greater) owned by Business:

Name of business:	N/A	Affiliation:	
Address:			
Name of business:		Affiliation:	
Address:			
Name of business:		Affiliation:	

Address:	
----------	--

1.04 Provide information regarding the Business's officers, partners, and limits of authority.

Name:	Michael Young	Title:	President
Authorized to sign contracts:	☒ Yes ☐ No	Limit of Authority:	\$ N/A
Name:	Michael Fann	Title:	Majority Member
Authorized to sign contracts:	☒ Yes ☐ No	Limit of Authority:	\$ N/A
Name:	Linda O'Brien	Title:	Member
Authorized to sign contracts:	☐ Yes ☒ No	Limit of Authority:	\$ 0
Name:	Gary Steinmetz, Dan Lee, Laurie Young	Title:	Members (non-signing)

ARTICLE 2—LICENSING

2.01 Provide information regarding licensure for Business:

Name of License:	A General Engineering		
Licensing Agency:	Arizona Registrar of Contractors		
License No:	206365	Expiration Date:	04/30/2027
Name of License:	B-1 General Commercial Contractor		
Licensing Agency:	Arizona Registrar of Contractors		
License No:	249529	Expiration Date:	09/30/2026

ARTICLE 3—DIVERSE BUSINESS CERTIFICATIONS

3.01 Provide information regarding Business's Diverse Business Certification, if any. Provide evidence of current certification.

Certification	Certifying Agency	Certification Date
☐ Disadvantaged Business Enterprise		
☐ Minority Business Enterprise		
☐ Woman-Owned Business Enterprise		
☐ Small Business Enterprise		
☐ Disabled Business Enterprise		
☐ Veteran-Owned Business Enterprise		
☐ Service-Disabled Veteran-Owned Business		
☐ HUBZone Business (Historically Underutilized) Business		
☐ Other		

☒ None

ARTICLE 4—SAFETY

4.01 Provide information regarding Business's safety organization and safety performance.

Name of Business’s Safety Officer:	Paul Johnson		
Safety Certifications			
Certification Name		Issuing Agency	Expiration
OSHA 30-Hour Construction		USF OSHA Training Institute	N/A
OSHA Competent-Person Scaffolding		MN Assoc Builders & Contractors	N/A

4.02 Provide Worker's Compensation Insurance Experience Modification Rate (EMR), Total Recordable Frequency Rate (TRFR) for incidents, and Total Number of Recorded Manhours (MH) for the last 3 years and the EMR, TRFR, and MH history for the last 3 years of any proposed Subcontractor(s) that will provide Work valued at 10% or more of the Contract Price. Provide documentation of the EMR history for Business and Subcontractor(s).

*Note - Fann Environmental shares an insurance policy with Fann Contracting, therefore our EMR is impacted by their safety record. TRFR & MH are listed for Fann Env only per OSHA 300A. We had only a small cut w/ a few stitches in 2024 and a spider bite in 2023.

Year	2025			2024			2023		
Company	EMR	TRFR	MH	EMR	TRFR	MH	EMR	TRFR	MH
Fann Environmental	1.03*	0.00	34952	1.06*	5.44	36745	1.10*	5.47	36589

ARTICLE 5—FINANCIAL

5.01 Provide information regarding the Business's financial stability. Provide the most recent audited financial statement, and if such audited financial statement is not current, also provide the most current financial statement.

Financial Institution:	National Bank of Arizona		
Business address:	162 S Montezuma St Prescott AZ 86303		
Date of Business's most recent financial statement:	3/2026	☒ Attached	
Date of Business's most recent audited financial statement:	N/A	☐ Attached	
Financial indicators from the most recent financial statement			
Contractor's Current Ratio (Current Assets ÷ Current Liabilities)			2.47
Contractor's Quick Ratio ((Cash and Cash Equivalents + Accounts Receivable + Short Term Investments) ÷ Current Liabilities)			2.47

ARTICLE 6—SURETY INFORMATION

- 6.01 Provide information regarding the surety company that will issue required bonds on behalf of the Business, including but not limited to performance and payment bonds.

Surety Name:	Liberty Mutual Insurance Company		
Surety is a corporation organized and existing under the laws of the state of:		Massachusetts	
Is surety authorized to provide surety bonds in the Project location?		☒ Yes ☐ No	
Is surety listed in "Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies" published in Department Circular 570 (as amended) by the Bureau of the Fiscal Service, U.S. Department of the Treasury? ☒ Yes ☐ No			
Mailing Address (principal place of business):	Agency of Record: INSURICA Southwest Insurance Services, LLC		
	4686 E Van Buren #310		
	Phoenix AZ 85008		
Physical Address (principal place of business):	4686 E Van Buren #310		
	Phoenix AZ 85008		
Phone (main):	(602) 273-1625	Phone (claims):	(602) 273-1625

ARTICLE 7—INSURANCE

- 7.01 Provide information regarding Business's insurance company(s), including but not limited to its Commercial General Liability carrier. Provide information for each provider.

Name of insurance provider, and type of policy (CLE, auto, etc.):			
Insurance Provider		Type of Policy (Coverage Provided)	
Phoenix Insurance Company		Commercial General Liability, Workers Comp	
Traveler's Indemnity Co of CT		Automobile Liability	
Traveler's Property Casualty Co of America		Umbrella	
St Paul Surplus Lines Insurance Co Zurich American Insurance Co		Pollution & Professional Liability Installation Floater & Contractors Equipment	
Are providers licensed or authorized to issue policies in the Project location?		☒ Yes ☐ No	
Does provider have an A.M. Best Rating of A-VII or better?		☒ Yes ☐ No	
Mailing Address (principal place of business):	Willis Towers Watson Insurance Services West, Inc.		
	PO Box 305191		
	Nashville TN 37230		
Physical Address (principal place of business):	Willis Towers Watson Insurance Services West, Inc.		
	1144 W Washington St		
	Tempe AZ 85288		
Phone (main):	(602) 245-6020	Phone (claims):	(602) 245-6020

ARTICLE 8—CONSTRUCTION EXPERIENCE

8.01 Provide information that will identify the overall size and capacity of the Business.

Average number of current full-time employees:	18
Estimate of revenue for the current year:	\$9,000,000
Estimate of revenue for the previous year:	\$9,616,000

8.02 Provide information regarding the Business's previous contracting experience.

Years of experience with projects like the proposed project:				
As a general contractor:	21	As a joint venturer:	8	
Has Business, or a predecessor in interest, or an affiliate identified in Paragraph 1.03:				
Been disqualified as a bidder by any local, state, or federal agency within the last 5 years? ☐ Yes ☒ No				
Been barred from contracting by any local, state, or federal agency within the last 5 years? ☐ Yes ☒ No				
Been released from a bid in the past 5 years? ☐ Yes ☒ No				
Defaulted on a project or failed to complete any contract awarded to it? ☐ Yes ☒ No				
Refused to construct or refused to provide materials defined in the contract documents or in a change order? ☐ Yes ☒ No				
Been a party to any currently pending litigation or arbitration? ☐ Yes ☒ No				
Provide full details in a separate attachment if the response to any of these questions is Yes.				

8.03 List all projects currently under contract in Schedule A and provide indicated information.

8.04 List a minimum of three and a maximum of six projects completed in the last 5 years in Schedule B and provide indicated information to demonstrate the Business's experience with projects similar in type and cost of construction.

8.05 In Schedule C, provide information on key individuals whom Business intends to assign to the Project. Provide resumes for those individuals included in Schedule C. Key individuals include the Project Manager, Project Superintendent, Quality Manager, and Safety Manager. Resumes may be provided for Business's key leaders as well.

ARTICLE 9—REQUIRED ATTACHMENTS

9.01 Provide the following information with the Statement of Qualifications:

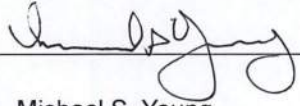
- A. If Business is a Joint Venture, separate Qualifications Statements for each Joint Venturer, as required in Paragraph 1.02. N/A
- B. Diverse Business Certifications if required by Paragraph 3.01. None
- C. Certification of Business's safety performance if required by Paragraph 4.02. Attached
- D. Financial statements as required by Paragraph 5.01. Attached

- E. Attachments providing additional information as required by Paragraph 8.02. N/A
- F. Schedule A (Current Projects) as required by Paragraph 8.03. Attached
- G. Schedule B (Previous Experience with Similar Projects) as required by Paragraph 8.04. Attached
- H. Schedule C (Key Individuals) and resumes for the key individuals listed, as required by Paragraph 8.05. Attached
- I. Additional items as pertinent.
 - List of Proposed Subcontractors
 - Resolution of Signing Authority for LLC
 - Evidence of Authority to Do Business
 - Evidence of Licensure
 - Compliance Statement
 - Certification Regarding Debarment
 - Certification for Contracts

This Statement of Qualifications is offered by:

Business: Fann Environmental, LLC

(typed or printed name of organization)

By: 

(individual's signature)

Name: Michael S. Young

(typed or printed)

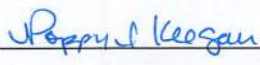
Title: President

(typed or printed)

Date: 06/03/2026

(date signed)

(If Business is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest: 

(individual's signature)

Name: Poppy Keegan

(typed or printed)

Title: Executive Assistant

(typed or printed)

Address for giving notices:

6708 Corsair Ave Ste A

Prescott, AZ 86301

Designated Representative:

Name: Michael S. Young

(typed or printed)

Title: President

(typed or printed)

Address:

6708 Corsair Ave Ste A

Prescott, AZ 86301

Phone: (928) 778-5335

Email: mikeyoung@fannenvironmental.com



One Stop Environmental Solutions

6708 Corsair Ave., Suite A • Prescott, AZ 86301 • Phone: 928-778-5335 • Fax: 928-778-5870 • ROC-A-206365 • ROC B-249529

Article 9
Required Attachments

- A. Joint Venture Qualifications - Not Applicable
- B. Diverse Business Certifications - Not Applicable
- C. Certification of Business Safety Performance
- D. Financial Statement
- E. Additional Info - Not Applicable
- F. Schedule A Current Projects
- G. Schedule B Previous Experience
- H. Schedule C Key Individuals and Resumes
- I. Additional Items as Pertinent:
 - 1. List of Proposed Subcontractors
 - 2. Resolution of Signing Authority
 - 3. Corporation Commission Entity Info (Evidence of Bidder's authority to do business in the state per 12.11)
 - 4. Contractor's Licenses (Evidence of Bidder's Licensure per 12.12)
 - 5. Compliance Statement (RD400-6)
 - 6. Certification Regarding Debarment (AD-1048)
 - 7. Certification for Contracts (RD Instruction 1940-Q Exhibit A-1)



June 1, 2026

RE: Fann Environmental, LLC
6708 Corsair Ave., Suite A
Prescott, AZ 86301

Workers Compensation Experience Modification History – 3 Years NCCI

To Whom It May Concern:

Willis Towers Watson, the insurance broker for Fann Environmental, LLC, confirms Fann Environmental's 3 Year NCCI Experience Modification rate history is as follows:

EMOD Effective Date	NCCI EMOD
11/1/25	1.03
11/1/24	1.06
6/1/24	1.06
6/1/23	1.10

Please contact me should there be any questions regarding this information.

Sincerely,

A handwritten signature in blue ink that reads 'Deanna Chew'.

Deanna Chew, CPCU, ARM, CRIS
Sr. Client Advocate
CA License # OL97350



Willis Towers Watson Insurance Services West, Inc.
d/b/a Willis Towers Watson West Insurance Services, Inc.
CA Insurance License # 0371719

1144 W. Washington Street
Tempe, AZ 85288
D: +1 602 787 6137
O: +1 602 245 6020
deanna.chew@wtwco.com

Fann Environmental LLC

Financial Statements

March 2026



Fann Environmental, LLC
Income Statement
March 2026

	Current Month	Year to Date	Previous Year to Date
Earned Revenue	\$ 566,037	\$ 1,793,329	\$ 2,060,531
Cost of Earned Revenue	334,108	840,279	1,387,830
	231,929	953,050	672,701
Equipment Cost	10,438	8,701	5,548
Equipment and Job Overhead	34,188	93,032	63,772
	44,626	101,733	69,320
Gross Profit From Operations	187,303	851,317	603,381
Estimating Costs	4,744	14,727	12,793
Salaries	24,327	67,549	61,919
Payroll Expenses	-	-	-
Bonuses	-	-	-
Advertising	141	505	34
Contributions	582	737	994
Depreciation	211	634	553
Dues and Subscriptions	-	-	-
Interest	-	-	-
Insurance	7,722	23,165	21,005
Legal and Accounting	2,310	7,064	4,759
Office Expense	32	1,217	1,451
Rent	2,000	6,000	6,000
Taxes and Licenses	-	287	75
Travel and Entertainment	36	286	42
Telephone and Utilities	1,545	5,119	5,106
Bank Charges	(30)	(286)	(269)
Bad Debts	-	-	-
Computer Expenses	2,833	7,888	7,926
Employee Education	347	347	185
Building Maintenance and Repair	340	837	2,515
Miscellaneous	-	-	-
Total Administrative Expenses	47,140	136,076	125,088
Gain on Sale of Assets	-	19,643	-
Arizona Income Tax	-	-	-
Interest Income	2,213	4,891	14,322
Other Income (Expense)	4,392	5,838	3,636
NET INCOME (LOSS)	146,768	745,613	496,251
MEMBERS' DISTRIBUTIONS (Cash)	-	-	(182,963)
MEMBERS' DISTRIBUTIONS (Non-Cash)			
MEMBERS' EQUITY, beginning of period	2,026,451	1,427,606	2,132,879
MEMBERS' EQUITY, end of period	\$ 2,173,219	\$ 2,173,219	\$ 2,446,167

Fann Environmental, LLC
Balance Sheet
March 2026

	Current Year	Previous Year
ASSETS		
Current Assets		
Cash	1,027,131	1,726,081
Accounts Receivable	1,887,275	1,563,403
Contract Assets	92,121	110,138
Deposits and Other Current Assets	3,907	4,036
Total Current Assets	3,010,434	3,403,658
Fixed Assets		
Office & Computer Equipment	24,145	60,163
Construction Equipment	413,088	413,088
Trucks	761,167	679,011
Leasehold Improvements	13,597	13,597
	1,211,997	1,165,860
Less Accumulated Depreciation	831,751	764,685
Total Fixed Assets	380,246	401,175
TOTAL ASSETS	3,390,680	3,804,833
LIABILITIES AND MEMBERS' EQUITY		
Current Liabilities		
Accounts Payable	188,631	650,047
Contract Liabilities	949,935	684,695
Accrued Payroll and Related Liabilities	78,895	23,924
Total Current Liabilities	1,217,461	1,358,666
MEMBERS' EQUITY		
Members' contributions	10,000	10,000
Members' distributions	-	(182,963)
Retained earnings	2,163,219	2,619,130
Total Members' Equity	2,173,219	2,446,167
EQUITY	3,390,680	\$ 3,804,833

Fann Environmental, LLC
Statement of Cash Flows
March 2026

	end of 2025	current	Year to Date
Cash Flows from Operating Activities			
Net Income (Loss)			\$ 745,613
Adjustment to reconcile net income to net cash			
Accounts Receivable			
Depreciation			27,338
Gain on Sale of Assets			(19,643)
(Increase) Decrease in:			
Accounts Receivable	967,096	1,887,275	(920,179)
Contract Assets	202,770	92,121	110,649
Prepaid Expense & Deposits	9,768	3,907	5,861
Increase (Decrease) in:			
Accounts Payable	282,806	188,631	(94,175)
Contract Liabilities	571,707	949,935	378,228
Accrued Expense	55,965	78,645	22,680
Net Cash provided by Operating Activities			256,372
Cash Flows from Investing Activities			
Purchases of Property and Equipment		12,000	(12,000)
Proceeds from Sales of Assets		60,000	60,000
Net Cash used by Investing Activities			48,000
Cash Flows from Financing Activities			
Member Distributions		-	-
Net Cash used by Financing Activities			-
Net Increase (Decrease) in Cash			\$ 304,372
Cash at beginning of period			722,759
Cash at end of period			1,027,131
Net Increase (Decrease) in Cash			\$ 304,372
Non-Cash Transactions:			
			\$ -

Schedule A—Current Projects

Name of Organization	Fann Environmental, LLC						
Project Owner	City of Prescott		Project Name	Yavapai Hills #1 Lift Station Rehabilitation			
General Description of Project	Installation of new wet wells and associated equipment and site improvements including fencing and maintenance road.						
Project Cost	\$4,969,003.75		Date Project	6/2024-6/2026			
Key Project Personnel	Project Manager		Project Superintendent		Safety Manager	Quality Control Manager	
Name	Paul Johnson		David Syme		Paul Johnson	David Syme	
Reference Contact Information (listing names indicates approval to contacting the names individuals as a reference)							
	Name		Title/Position		Organization	Telephone	Email
Owner	Gwen Rowitsch		Public Works Director		City of Prescott	(928) 777-1130	gwen.rowitsch@prescott-az.gov
Designer	Rob Bryant		Lead Engineer, PE		Water Works Engineers	(480) 744-0636	robb@wwengineers.com
Construction Manager	David Bradley		Capital Projects Manager		City of Prescott	(928) 777-1130	david.bradley@prescott-az.gov

Project Owner	Lake Havasu City		Project Name	Installation of UV Disinfection Assemblies at Mulberry WWTP			
General Description of Project	Remove existing assemblies, install City-purchased equipment, including all electrical and controls.						
Project Cost	\$86,679.00		Date Project	5/2026-6/2026			
Key Project Personnel	Project Manager		Project Superintendent		Safety Manager	Quality Control Manager	
Name	Ryan Shy		Ryan Shy		Paul Johnson	Michael Young	
Reference Contact Information (listing names indicates approval to contacting the names individuals as a reference)							
	Name		Title/Position		Organization	Telephone	Email
Owner	Jason Hart		Capital Program Manager		Lake Havasu City	(928) 854-0789	hartj@lhcaz.gov
Designer	N/A - Equip Manufacturer						
Construction Manager	Keith Lueken		Wastewater Supervisor		Lake Havasu City	(928) 855-3999	luekenk@lhcaz.gov

Project Owner	City of Prescott		Project Name	Sundog WWTP Facility Repairs/Improvements			
General Description of Project	Repairs and improvements at WWTP including clarifier, new mechanical bar screen, motorized plug valve, wet well float switch						
Project Cost	\$601,301.00		Date Project	6/2026-8/2026			
Key Project Personnel	Project Manager		Project Superintendent		Safety Manager	Quality Control Manager	
Name	Michael Young		Robert Kinkade		Paul Johnson	Michael Young	
Reference Contact Information (listing names indicates approval to contacting the names individuals as a reference)							
	Name		Title/Position		Organization	Telephone	Email
Owner	Scott Bell		WW Operations Supervisor		City of Prescott	(928) 777-1630	scott.bell@prescott-az.gov
Designer	N/A - Equip Manufacturer						
Construction Manager	Will Bodine		Wastewater Super		City of Prescott	(928) 710-6455	william.bodine@prescott-az.gov

Schedule A—Current Projects Page 2

Name of Organization	Fann Environmental, LLC				
Project Owner	City of Sedona		Project Name	Secondary Clarifier Rehabilitation	
General Description of Project	Furnish and install 2 circular segmented scraper cage drive clarifiers for WWTP				
Project Cost	\$748,744.00		Date Project	4/2026-8/2027 (long lead equipment)	
Key Project Personnel	Project Manager	Project Superintendent	Safety Manager	Quality Control Manager	
Name	Michael Young	David Syme	Paul Johnson	Michael Young	
Reference Contact Information (listing names indicates approval to contacting the names individuals as a reference)					
	Name	Title/Position	Organization	Telephone	Email
Owner	Roxanne Holland	Director of Wastewater	City of Sedona	(928) 203-5069	rholland@sedonaaz.gov
Designer	Adrian Williams	Engineer	WesTech Engineering	(801) 290-6403	awilliams@westechwater.com
Construction Manager	Dan Thurston	Wastewater PM/Eng	City of Sedona	(928) 203-5183	dthurston@sedonaaz.gov

Project Owner	Yavapai College		Project Name	Prescott Pines Well Water Supply Improvements	
General Description of Project	Furnish and install 50k gal bolted steel water storage tank and booster pump station to augment use of existing well				
Project Cost	\$349,518.00		Date Project	7/2025-7/2027	
Key Project Personnel	Project Manager	Project Superintendent	Safety Manager	Quality Control Manager	
Name	Michael Young	TBD (Design Phase)	Paul Johnson	Michael Young	
Reference Contact Information (listing names indicates approval to contacting the names individuals as a reference)					
	Name	Title/Position	Organization	Telephone	Email
Owner	Ed Lacasse	Dir of Procurement	Yavapai College	(928) 776-2190	ed.lacasse@yc.edu
Designer					
Construction Manager	James Crockett	Facilities Director	Yavapai College	(928) 717-7641	james.crockett@yc.edu

Project Owner	Department of Veterans Affairs		Project Name	Install Elevators and Complete Space Buildout for B162 & B164	
General Description of Project	Install power to new elevator room, shunt trip for elevator, disconnects for cab lighting and controls, receptacles and switches				
Project Cost	\$170,277.00		Date Project	4/2025-8/2026	
Key Project Personnel	Project Manager	Project Superintendent	Safety Manager	Quality Control Manager	
Name	Steve Myers	Steve Myers	Steve Myers	Steve Myers	
Reference Contact Information (listing names indicates approval to contacting the names individuals as a reference)					
	Name	Title/Position	Organization	Telephone	Email
Owner					
Designer			AESUS Design Group		
Construction Manager	John Crofoot	Project Superintendent	The Povolny Group	(509) 991-8538	jcrofoot@povolnygroup.com

Schedule B—Previous Experience with Similar Projects

Name of Organization	Fann Environmental, LLC				
Project Owner	Fort Mohave Tribal Utility Authority		Project Name	Clarifier Scum Baffle Replacement	
General Description of Project	Remove existing aluminum scum baffle and replace with new owner-provided equipment.				
Project Cost	\$56,000.00		Date Project	6/2025	
Key Project Personnel	Project Manager	Project Superintendent	Safety Manager	Quality Control Manager	
Name	Michael Young	Robert Kinkade	Robert Kinkade	Robert Kinkade	
Reference Contact Information (listing names indicates approval to contacting the names individuals as a reference)					
	Name	Title/Position	Organization	Telephone	Email
Owner	John DeOcampo	Operations Manager	Fort Mohave TUA	(928) 768-1500	jdeocampo@fmtua.com
Designer	N/A Equip Manufacturer				
Construction Manager	Same as Owner				

Project Owner	Town of Prescott Valley		Project Name	Village Way Lift Station	
General Description of Project	Development of lift station site to include site improvements, wet well, vaults, pumps, grinder, mech & electrical systems				
Project Cost	\$2,722,262.62		Date Project	10/2023-4/2025	
Key Project Personnel	Project Manager	Project Superintendent	Safety Manager	Quality Control Manager	
Name	Paul Johnson	David Syme	Paul Johnson	David Syme	
Reference Contact Information (listing names indicates approval to contacting the names individuals as a reference)					
	Name	Title/Position	Organization	Telephone	Email
Owner	Lisa Vaughan	Engineer, Utilities	Town of Prescott Valley	(928) 759-5506	lvaughan@prescottvalley-az.gov
Designer	Stefan Gustafsson	Asst Project Manager	Colliers Eng & Design	(602) 490-0535	stefan.gustafsson@collierseng.com
Construction Manager	Ed Shipley	Project Manager	Cavan Companies	(602) 490-0535	eshipley@cavancompanies.com

Project Owner	City of Cottonwood		Project Name	Rebuild Sand Filters with Skimmers	
General Description of Project	Rebuild of two 16' x 30' ABF sand filters with 8" cells with a skimmer on each at Cottonwood WWTP				
Project Cost	\$451,649.00		Date Project	11/2023	
Key Project Personnel	Project Manager	Project Superintendent	Safety Manager	Quality Control Manager	
Name	Michael Young	Michael Young	Michael Young	Michael Young	
Reference Contact Information (listing names indicates approval to contacting the names individuals as a reference)					
	Name	Title/Position	Organization	Telephone	Email
Owner	Russell Freye	Utility Engineer	City of Cottonwood	(928) 340-2735	rfreyer@cottonwoodaz.gov
Designer	Shawn Butterfield	Project Manager	Aqua-Aerobic Systems	(815) 639-4490	sbutterfield@aqua-aerobic.com
Construction Manager	Mathew Westcott	Wastewater Supervisor	City of Cottonwood	(928) 340-2196	mwestcott@cottonwoodaz.gov

Schedule B—Previous Experience with Similar Projects

Name of Organization	Fann Environmental, LLC				
Project Owner	City of Prescott		Project Name	Traveling Bridge Sand Filter Rehabilitation	
General Description of Project	Rebuild of underdrains of two 16' x 66' ABF sand filters with 12" cells and 22" media at Sundog WWTP				
Project Cost	\$633,517.00		Date Project	2/2024-8/2024	
Key Project Personnel	Project Manager	Project Superintendent	Safety Manager	Quality Control Manager	
Name	Michael Young	Michael Young	Michael Young	Michael Young	
Reference Contact Information (listing names indicates approval to contacting the names individuals as a reference)					
	Name	Title/Position	Organization	Telephone	Email
Owner	Gwen Rowitsch	Public Works Director	City of Prescott	(928) 777-1130	gwen.rowitsch@prescott-az.gov
Designer	Shawn Butterfield	Project Manager	Aqua-Aerobic Systems	(815) 639-4490	sbutterfield@aqua-aerobic.com
Construction Manager	Scott Gregorio (Retired)	Wastewater Super	City of Prescott		

Project Owner	Town of Clarkdale		Project Name	Backwash Lift Station Replacement	
General Description of Project	Install fiberglass lift station and 6' wet well w/ pumps, instruments/controls/electrical, pipe and appurtenance to tie in to existing				
Project Cost	\$205,882.00		Date Project	11/2023	
Key Project Personnel	Project Manager	Project Superintendent	Safety Manager	Quality Control Manager	
Name	Michael Young	David Syme / Ryan Shy (Elect)	Paul Johnson	David Syme	
Reference Contact Information (listing names indicates approval to contacting the names individuals as a reference)					
	Name	Title/Position	Organization	Telephone	Email
Owner	Lisa Waldschmidt	Water Resource Manager	Town of Clarkdale	(928) 202-2152	lisawaldschmidt@clarkdale.az.gov
Designer	N/A				
Construction Manager	N/A				

Project Owner			Project Name		
General Description of Project					
Project Cost			Date Project		
Key Project Personnel	Project Manager	Project Superintendent	Safety Manager	Quality Control Manager	
Name					
Reference Contact Information (listing names indicates approval to contacting the names individuals as a reference)					
	Name	Title/Position	Organization	Telephone	Email
Owner					
Designer					
Construction Manager					

Schedule C—Key Individuals

Project Manager			
Name of individual		Paul Johnson	
Years of experience as project manager		30+	
Years of experience with this organization		6.5	
Number of similar projects as project manager		8	
Number of similar projects in other positions			
Current Project Assignments			
Name of assignment		Percent of time used for this project	Estimated project completion date
Yavapai Hills #1 Lift Station Rehab		10%	6/2026
Reference Contact Information (listing names indicates approval to contact named individuals as a reference)			
Name	Scott McClinton	Name	Jesse Roybal
Title/Position	Capital Projects Manager	Title/Position	Water Division Supervisor
Organization	City of Prescott	Organization	Mohave County
Telephone	(928) 777-1130	Telephone	(928) 757- 0910
Email	scott.mcclinton@prescott-az.gov	Email	roybaj@mohave.gov
Project	Water Production Facility	Project	GVID Well 2/5 Construction
Candidate's role on project	Project Manager	Candidate's role on project	Project Manager
Project Superintendent			
Name of individual		David Syme	
Years of experience as project superintendent		30+	
Years of experience with this organization		7.5	
Number of similar projects as project superintendent		See years of experience, difficult to quantify	
Number of similar projects in other positions		See years of experience	
Current Project Assignments			
Name of assignment		Percent of time used for this project	Estimated project completion date
Yavapai Hills #1 Lift Station Rehab		5%	6/2026
Prescott Pines Well Water Supply Improvements		10%	7/2027
Reference Contact Information (listing names indicates approval to contact named individuals as a reference)			
Name	David Bradley	Name	Scott McClinton
Title/Position	Capital Projects Manager	Title/Position	Capital Projects Manager
Organization	City of Prescott	Organization	City of Prescott
Telephone	(928) 777-1130	Telephone	(928) 777-1130
Email	david.bradley@prescott-az.gov	Email	scott.mcclinton@prescott-az.gov
Project	Yavapai Hills LS#1 & Zone 7 Improvements	Project	Water Production Facility & Interm. Pump Stn.
Candidate's role on project	Project Superintendent	Candidate's role on project	Project Superintendent

Safety Manager			
Name of individual		Paul Johnson	
Years of experience as project manager (safety)		30+	
Years of experience with this organization		6.5	
Number of similar projects as project manager (safety)		Mr. Johnson is safety manager on nearly all FE projects	
Number of similar projects in other positions			
Current Project Assignments			
Name of assignment		Percent of time used for this project	Estimated project completion date
Occasional safety site visits for all projects			
Reference Contact Information (listing names indicates approval to contact named individuals as a reference)			
Name	See references under PM	Name	See references under PM
Title/Position		Title/Position	
Organization		Organization	
Telephone		Telephone	
Email		Email	
Project		Project	
Candidate's role on project		Candidate's role on project	
Quality Control Manager			
Name of individual		Michael Young	
Years of experience as project superintendent (QC)		22	
Years of experience with this organization		22 (45+ years experience in water/wastewater)	
Number of similar projects as project superintendent (QC)		As president of FE, Mike is involved in all projects to ensure they meet client and company standards	
Number of similar projects in other positions			
Current Project Assignments			
Name of assignment		Percent of time used for this project	Estimated project completion date
Sundog WWTP Facility Repairs/Improvements		5%	8/2026
Prescott Pines Water Well Improvements		10%	7/2027
Reference Contact Information (listing names indicates approval to contact named individuals as a reference)			
Name	Matthew Wood	Name	Scott McClinton
Title/Position	Utility Engineer	Title/Position	Capital Projects Manager
Organization	Page Utility Enterprises	Organization	City of Prescott
Telephone	(928) 645-2419	Telephone	(928) 777-1130
Email	mwood@pageutility.com	Email	scott.mcclinton@prescott-az.gov
Project	Multiple JOC projects over past 15 yrs	Project	Water Production Fac & Inter. Pump Stn.
Candidate's role on project	Project Manager/QC	Candidate's role on project	Project Executive

Michael S. Young
President**Summary of Experience**

Mr. Young has 50 years of professional experience specializing in various aspects of water treatment and distribution, wastewater treatment and collection, effluent reuse and delivery methods hazardous materials and landfills. Mr. Young has extensive knowledge in the design, construction, operation and management of both water and wastewater facilities, development of capital improvement projects, and management of municipal utilities.

As the president of Fann Environmental, Mike is responsible for day-to-day business management, financial oversight, public relations and marketing. He provides hands-on project management, consulting, system troubleshooting, operator training, and new system start-up and commissioning.

Certifications

- Grade Four Water Distribution Operator Certification
- Grade Four Water Treatment Operator Certification
- Grade One Wastewater Treatment Operator Certification
- Grade Two Wastewater Collection Operator Certification

Education and Training

- Pump and Well Design Studies, University of California at Davis
- Water and Wastewater Utilities Management, Michigan State University
- Numerous community college courses in water and wastewater
- Ongoing continuing education and professional development training for Operator Certification
- Numerous seminars in supervisory, management, and computer skills

Professional Experience

2003 - Present • Fann Environmental, LLC

President, Project Manager**Relevant Projects**

- CMAR City of Prescott Water Production and Intermediate Pump Stations
- Design-Build City of Prescott Chino Production Well Rehabilitation Program
- City of Page Job Order Contract Projects
- Various Navajo Tribal Utility Authority Projects
- Arizona Water Company Water Treatment Systems throughout Arizona

Consultant

- Municipal projects
- Water and wastewater system troubleshooting
- Overall utilities management
- ADEQ systems evaluations and technical assistance

Michael S. Young Professional Experience continued

1986 - 2003 • City of Prescott, Prescott AZ

Water Plant Operator

Water Production Foreman

Utilities Superintendent - Water and Wastewater Collections

Water Production Superintendent

As the Utilities and Water Superintendent, Mike was responsible for the entire water system that included 5 water production wells, one effluent recovery well, eight monitoring wells, 35 booster stations, 30 storage reservoirs and tanks, pumping facilities from fractional to 1000 horsepower, Chino Valley Well Field and high pressure booster station, over 80 pressure reducing stations, hundreds of miles of distribution and transmission mains from 2-inch to 36-inch. He was also involved in all water-related capital improvement projects, from the construction of storage reservoirs to design, build and operation of booster facilities.

1985 - 1988 • Hydro-Technology, Prescott AZ

Owner/Consultant

Water Production Foreman

As a water consulting business owner, Mike performed consulting services for numerous engineering firms and various private and public community water systems throughout Arizona. He participated in the design of a new production well facility for the City of Flagstaff and also provided over eight years of service to the City of Williams for troubleshooting their surface water treatment plant. He also provided consulting services for the Town of Show Low.

1978 - 1982 • Montecito Water District, Montecito CA

Water Treatment Supervisor

Water Operations and Maintenance Superintendent

As the water operations and maintenance superintendent, Mike was responsible for the operation and maintenance of the water system and was directly involved in a very extensive ground water basin study. During this time, pump testing was performed on over 25 wells with the drawdown and revolver being monitored closely on observation wells within the surrounding areas. During his tenure he attended the University of California at Davis where he studied well and pump design and completed a course through Michigan State University on supervision and management in the water/wastewater industry.

1975 - 1978 • Cachuma Operations and Maintenance Board, Santa Barbara CA

System Operator

As the system operator, Mike was responsible for controlling water flows up to 75 cfs through the Tecolote Tunnel to maintain reservoir levels along the south coast from Goleta to Carpinteria, California. His responsibilities included coordinating with each water district and community starting with Goleta, Santa Barbara, Montecito, Summerland and Carpenter to meet their anticipated water demands. Other responsibilities included water quality sampling and field analysis to determine the level of the highest quality lake water and adjust the intake accordingly.

Paul Johnson

Operations Direct/Project Manager/Safety Manager

Summary of Experience

Mr. Johnson has over 30 years of professional experience in construction management and field operations. Paul is responsible for sourcing, hiring and scheduling of personnel. He collaborates with the superintendents, owners, subcontractors and suppliers to ensure that projects are being completed on time and within budget. Mr. Johnson maintains the company safety program working closely with employees and subcontractors to keep job sites in compliance and promoting a healthy safety culture. He is involved in estimating and bidding on negotiated and hard bid projects as well. Paul also manages the documentation of all of our current projects' progress on Procore construction software.

Certifications and Accreditations

- ASHE Health Care Construction Certificate
- OSHA 30
- University of Minnesota Storm Water Pollution Prevention Program (SWPPP)
- Procore Administration
- Dale Carnegie's Manager's Guide to Sustainable Employee Engagement completed

Professional Experience

2019 - Present • Fann Environmental, LLC

Project Manager and Operations Director**Relevant Projects**

- Yavapai Hills Lift Station #1 Rehabilitation
- Village Way Lift Station
- CMAR City of Prescott Water Production Facility
- Ash Fork Water Infrastructure Improvements
- Arizona Water Company Mogollon Well No 3 Arsenic Treatment Facility
- Oak Creek Water District Arsenic Removal Systems and Tank Repairs
- City of Prescott Chino Production Well 3 Rehab
- City of Prescott Zone 56 Tank and Zone 7 Improvements

2014 - 2019 • Midwest Construction Group, Fargo ND

Director of Field Operations/PM/Safety Director

As Director of Field Operations, Paul was responsible for all aspects of the day to day operations including creating and maintaining construction budgets with a scope of up to \$17 million. He sourced and hired superintendents and field personnel, trained and mentored new hires and assisted with the setting of goals/expectations and annual performance reviews. As the Safety Director, Paul maintained an effective safety program with a <.75 EMR for the division working closely with employees and subcontractors to keep job sites in compliance and promote a healthy safety culture. As a Project Manager, Paul participated in estimating and bidding negotiated and hard bid projects, managed projects utilizing Procore software, and created and in-house scope exhibits for contracts using AIA software.

Paul Johnson Professional Experience continued**2002 - 2013 • Nor-Son Inc., Baxter MN****Superintendent / Construction Manager**

Paul had a full range of responsibilities associated with large commercial construction project management in this position. He field managed projects for Merit Health Care System (now Sanford Health) including being the Construction Manager for a \$65 million addition on a hospital campus in downtown Fargo, ND. The project included a new Heart Center with a 4-suite cardiac catheter unit with emergency OR suite, remodeling and expansion of the Roger Maris Cancer Center, and a new parking structure. Paul also managed the remodeling of rural hospitals and clinics, and Hotel/Casino refacing and remodels in MN.

1999 – 2002 • Triebwasser, Helenske and Associates (now Helenske Design Group), Fargo ND**Construction Manager**

As Construction Manager, Paul oversaw various projects mostly for the Minnesota State Colleges and University System at the Thief River Falls MN campus. Projects were phased, multi-million dollar contracts. His responsibilities included estimating for architectural staff, designing development budgets, marketing, and public relations.

1991-1999 • Stamson and Blair, Inc., Grand Rapids MN**Project Superintendent**

This was Paul's first experience with commercial construction and full time Superintendent duties. He was responsible for daily jobsite operations and implementation of plans and specifications, coordination and scheduling of crews and subcontractors, supplies and equipment, and stringent quality control. He also managed communications between owners, architects, and engineers.

David “Bim” Syme
General Superintendent**Summary of Experience**

Mr. Syme has also been working in the industry for over 40 years specializing in underground utilities, roadway construction, and project development, the last five years with Fann Environmental. Before joining FE, Bim had taken part in over 300 public and private projects ranging from \$20,000 to \$16 million plus throughout Arizona, Utah, and Wyoming. Bim is responsible for overseeing the operations of active projects, developing and overseeing the crews, managing the materials and equipment needed to complete projects and directing crews to keep projects within scope, time frame, and budget. Bim is well-respected within the construction community and has an extensive network of contacts in the industry and related utilities.

Certifications and Training

- OSHA 10
- NUCA Competent Person
- Competent Person Excavation, Trenching, Confined Space
- Storm Water Pollution Prevention Program (SWPPP)
- Forklift and Aerial Work Platform Training
- First Aid/CPR

Professional Experience**2019 - Present • Fann Environmental, LLC****General Superintendent**

Relevant Projects

- Yavapai Hills #1 Lift Station Rehabilitation
- CMAR City of Prescott Intermediate Pump Stations
- Village Way Lift Station
- City of Prescott Zone 56 Tank and Zone 7 Improvements
- Arizona Water Company Mogollon Well No 3 Arsenic Treatment Facility

2013 - 2019 & 1984 - 2011 • Johansen Construction Inc., Mt. Pleasant UT**Arizona Branch Manager/Project Manager**

- Specialized in underground pipeline construction for private and public contracts
- Worked over 300 jobs ranging from \$20,000 to \$16 million+ in Arizona, Utah, Wyoming
- Business development through competitive bidding, conducting weekly oral progress meetings with owners and employees/subcontractors, creating and managing production schedules for job projections, maintaining records of equipment use, safety training, weekly safety meetings, material costs, billing and labor schedules.

2011 - 2013 • West African Heavy Equipment Ltd / Bodie Machine and Metal Works LLC, Ghana, Africa**Operations Manager**

Originally hired to manage rental of heavy machinery, but role transitioned to procuring, establishing and leading the company's overall gold mining operation including managing staff of over 135 Ghanaians and Americans, managing use and maintenance of 50 pieces of heavy equipment, overseeing product refinement and security and interacting and negotiating with local chiefs and commissioners.

Robert Kinkade

Ryan Shy

Electrical Department Manager/Superintendent

Summary of Experience

Mr. Shy has nearly 25 years of experience in the construction field. Ryan successfully completed the Arizona Statutes and Rules Training Course and Exam for Contractor Licensing and AZ CR-11 Electrical Licensing Exam. He began as a laborer and quickly worked his way up to journeyman and administrative level positions. Ryan has supervised both piping and electrical work as well as the work of subcontractors on Fann Environmental projects. His projects are consistently completed on time and within budget. Ryan has worked extensively with Arizona Public Service in coordination of providing new electrical service to several City of Prescott treatment facilities. He is often the first person clients call when they have an electrical emergency because they know he will be responsive and be able to make the repairs needed to get them back on track.

Certifications and Accreditations

- Arizona Registrar of Contractors CR-11 Contractors License
- 40 Hour EM385 Hazard Recognition
- Competent Person Excavation, Confined Space
- Forklift and Aerial Operator Safety
- MSHA 8 hour

Education

- Independent Electrical Contractors Association 4-year, 8,000 hour Apprenticeship Program

Professional Experience**2018 – Present • Fann Environmental, LLC****Electrical Department Manager Superintendent****Relevant Projects**

- City of Prescott Water Production Facility and Intermediate Pump Stations
- Oak Creek Water District Arsenic Removal Systems and Tank Repairs
- City of Prescott Airport Well No 5 Improvements
- City of Prescott Zone 16 Tank, Pump Station, and Water Main
- Arizona Water Company Santiago Trail Nitrate Removal, Booster Station and Storage Tank

2015 – 2018 • LPC Construction, Yuma AZ**Project Superintendent**

Duties included Estimating projects, reviewing submittals, plans, and specifications, building project schedules and ensuring subcontractors are adhering to plans, specifications and schedules, coordinating materials and subcontractor work, conducting weekly progress and safety meetings.

1999-2015 • Westmoor Electric, Yuma AZ**Laborer through Project Manager**

Duties included installing conduit per plans, specifications and national electrical code, pulling and terminating wire for complete electrical system, laying out and coordinating electrical systems with other trades, operating backhoe, forklift, scissor lifts and boom lifts, overseeing electrical apprentices and laborers, communicating with engineers and owners on project issues.



One Stop Environmental Solutions

6708 Corsair Ave., Suite A • Prescott, AZ 86301 • Phone: 928-778-5335 • Fax: 928-778-5870 • ROC-A-206365 • ROC-B-249529

List of Proposed Subcontractors

J Co Contracting LLC PO Box 3787 Prescott AZ 86302 AZROC 239181 KB-1	Concrete
Field Lining Systems Inc 439 S 3 rd Avenue Avondale AZ 85323 AZROC 090068 CR-5	Liner Installation
Mammoth Tech LLC 1020 M Main St Cottonwood AZ 86326 AZROC 342200	Welding/Fabrication
Granite Basin Engineering 1981 Commerce Center Cir Prescott AZ 86301	Survey
CMT Technical Services 2355 N Steves Blvd Ste B Flagstaff AZ 86004	Materials Testing & Special Inspections



FANN Environmental, LLC

6708 Corsair Ave., Suite A • Prescott, AZ 86301 • Phone: 928-778-5335 • Fax: 928-778-5870 • ROC-A-206365 • ROC B-249529

One Stop Environmental Solutions

LLC Resolution of Signing Authority

WHEREAS, the Company is determined to grant signing and authority to certain persons described hereunder.

RESOLVED, that the Members are hereby authorized and approved to authorize and empower the following individual to make, execute, endorse and deliver in the name of and on behalf of the company, but shall not be limited to, any and all written instruments, agreements, documents, execution of deeds, powers of attorney, transfers, assignments, contracts, obligations, certificates, banking agreements and other instruments of whatever nature entered into by this Company.

Name: Michael S Young

Position/Title: Operating Member

Telephone Number: 928-713-9265

Email Address: mikeyoung@fannenvironmental.com

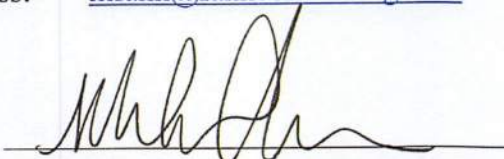
Signature:  4/16/2025

Name: Michael W Fann

Position/Title: Majority Member

Telephone Number: 928-713-3286

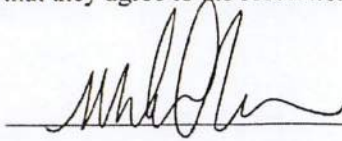
Email Address: mfann@fanncontracting.com

Signature:  4/16/2025

Continuation of LLC Resolution of Signing Authority

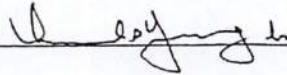
The undersigned hereby certify that they are the members of Fann Environmental, LLC on the date signed and that they agree to the resolution above:

Michael W. Fann



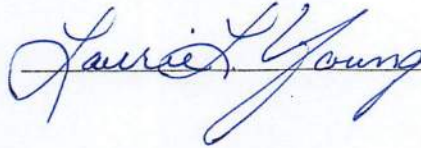
4/16/2025

Michael S. Young, Sr.



4/16/2025

Laurie L. Young

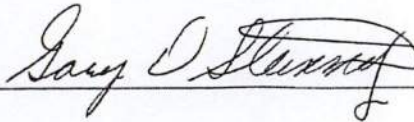


05/07/25

Linda O'Brien

Dan Lee

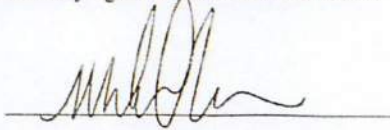
Gary D. Steinmetz



Continuation of LLC Resolution of Signing Authority

The undersigned hereby certify that they are the members of Fann Environmental, LLC on the date signed and that they agree to the resolution above:

Michael W. Fann



4/16/2025

Michael S. Young, Sr.



4/16/2025

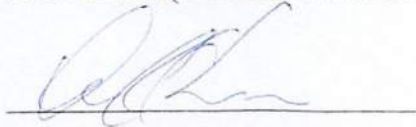
Laurie L. Young

Linda O'Brien



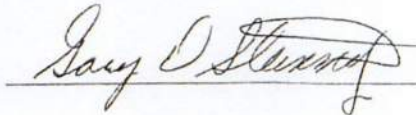
5/21/2025

Dan Lee



5/21/2025

Gary D. Steinmetz



4-14-25



Business Search ⓘ

[Home](#) > [Business Search](#) > [Business Information](#)[Back](#)

Business Name
FANN ENVIRONMENTAL, LLC

State of Formation/Jurisdiction

Date of Formation
10/22/2004

Period of Duration
Perpetual

Business Type
Domestic Limited Liability Company

Principal Office Address
6708 Corsair Avenue, Suite A, PRESCOTT, AZ, Yavapai, 86301, United States

Status Date
-

Business ID
L11594778

Mailing Address
-

Management Structure
Member Managed

Business Status
Active

Reason for Status
In Good Standing

Character of Business

-

Statutory Agent Information

Agent Type
Individual

Physical Address Attention
-

Effective Date
-

Agent Name
LINDA O'BRIEN

Statutory Agent Address (Physical Address)
6708 Corsair Avenue, Suite A, PRESCOTT, AZ, Yavapai, 86301, United States

Status
Active

Mailing Address Attention
-

Mailing Address
6708 Corsair Avenue, Suite A, PRESCOTT, AZ, Yavapai, 86301, United States

Principals Information (6)

Title	Principal Type	Name	Attention	Address	Mailing Address	Date Taking Office	Term of Office
Member	Individual	GARY D STEINMETZ	-	PO BOX 1925, CHINO VALLEY, AZ, 86314, United States	-	11/2011	-
Member	Individual	LINDA O'BRIEN	-	PO BOX 3958, PRESCOTT, AZ, 86302, United States	-	10/2004	-
Member	Individual	DAN LEE	-	PO BOX 3958, PRESCOTT, AZ, 86302, United States	-	10/2004	-
Member	Individual	MICHAEL W FANN	-	PO BOX 4356, PRESCOTT, AZ, 86302, United States	-	10/2004	-
Member	Individual	LAURIE L YOUNG	-	13398 E REMINGTON RD, PRESCOTT VALLEY, AZ, 86314, United States	-	10/2004	-
Member	Individual	MICHAEL S YOUNG SR	-	13398 E REMINGTON RD, PRESCOTT VALLEY, AZ, 86314, United States	-	10/2004	-

Items per page: 10 1 - 6 of 6 < >

[Filing History](#) [Name History](#) [Stat. Agent History](#) [Service History](#) [Restructuring History](#) [Microfilm History](#)

Filing Number	Filing Date/Time	Effective Date	Filing Type	Filing Status	View Document
25011508382680	02/03/2025 11:53 AM	01/13/2025	Statement of Change - LLC Principal Address/Stat Agent	Approved	Download
03663301	11/04/2011 12:00 AM	11/07/2011	Articles of Amendment - LLC	Approved	Download
01083338	12/15/2004 12:00 AM	12/18/2004	Affidavit of Publication	Approved	Download
01046119	10/22/2004 12:00 AM	10/25/2004	Articles of Organization	Approved	Download



----- IMPORTANT NOTICE -----
YOU MUST:

1. REPORT DISSOCIATION OF QUALIFYING PARTY **IN WRITING** WITHIN 15 DAYS. [SEE A.R.S. § 32-1154(A)(18)]
2. REPORT A CHANGE OF ADDRESS **IN WRITING** WITHIN 30 DAYS. [SEE A.R.S § 32-1122(8)(1)]
3. REPORT ANY TRANSFER OF OWNERSHIP OF 25% OR MORE IMMEDIATELY [SEE A.R.S. § 32-1151.01]
4. REPORT ANY CHANGE IN LEGAL ENTITY, SUCH AS ANY CHANGE IN OWNERSHIP IN A SOLE PROPRIETORSHIP OR CHANGE OF A PARTNER IN A PARTNERSHIP OR THE CREATION OF A NEW CORPORATE ENTITY [SEE A.R.S § 32-1124(8)(F) § RULE R-4-9-110]

THIS IS YOUR IDENTIFICATION CARD



Licensee: **Fann Environmental LLC**

6708 Corsair Avenue, Suite A Prescott, AZ 86301, Prescott, AZ 86301

License No.: **ROC 206365**

Class: **A General Engineering**

License Effective Through: **2027-04-30**



ROC 206365

TOM COLE, DIRECTOR

State of Arizona Registrar of Contractors

Visit our license listing on the Registrar of Contractors Contractor Search using the QR Code to the right.



ROC 206365

STATE OF ARIZONA

License No. ROC 206365

Office of the Registrar of Contractors

This is to certify that:

Fann Environmental LLC

DBA (if any)

Having been shown to possess all the necessary qualifications, and having complied with all the requirements of the law is by order of the Registrar of Contractors duly licensed and admitted to engage in and pursue the business of

A General Engineering

*Contractor in the State of Arizona. Given my hand and the seal of the Registrar of Contractors in my office, City of Phoenix,
on 2005-04-25*



ROC 206365



A handwritten signature in black ink, appearing to read "Tom Cole", positioned above a horizontal line.

TOM COLE, DIRECTOR,
ARIZONA REGISTRAR OF CONTRACTORS

----- IMPORTANT NOTICE -----
YOU MUST:

1. REPORT DISSOCIATION OF QUALIFYING PARTY **IN WRITING** WITHIN 15 DAYS. [SEE A.R.S. § 32-1154(A)(18)]
2. REPORT A CHANGE OF ADDRESS **IN WRITING** WITHIN 30 DAYS. [SEE A.R.S § 32-1122(8)(1)]
3. REPORT ANY TRANSFER OF OWNERSHIP OF 25% OR MORE IMMEDIATELY [SEE A.R.S. § 32-1151.01]
4. REPORT ANY CHANGE IN LEGAL ENTITY, SUCH AS ANY CHANGE IN OWNERSHIP IN A SOLE PROPRIETORSHIP OR CHANGE OF A PARTNER IN A PARTNERSHIP OR THE CREATION OF A NEW CORPORATE ENTITY [SEE A.R.S § 32-1124(8)(F) § RULE R-4-9-110]

THIS IS YOUR IDENTIFICATION CARD



Licensee: **Fann Environmental LLC**

6708 Corsair Ave Ste A, Prescott, AZ 86301

License No.: **ROC 249529**

Class: **B-1 General Commercial Contractor**

License Effective Through: **2026-09-30**



ROC 249529

TOM COLE, DIRECTOR

State of Arizona Registrar of Contractors

Visit our license listing on the Registrar of Contractors Contractor Search using the QR Code to the right.



ROC 249529

STATE OF ARIZONA

License No. ROC 249529

Office of the Registrar of Contractors

This is to certify that:

Fann Environmental LLC

DBA (if any)

Having been shown to possess all the necessary qualifications, and having complied with all the requirements of the law is by order of the Registrar of Contractors duly licensed and admitted to engage in and pursue the business of

B-1 General Commercial Contractor

*Contractor in the State of Arizona. Given my hand and the seal of the Registrar of Contractors in my office, City of Phoenix,
on 2008-09-26*



ROC 249529



A handwritten signature in black ink, appearing to read "Tom Cole", positioned above a horizontal line.

TOM COLE, DIRECTOR,
ARIZONA REGISTRAR OF CONTRACTORS

----- **IMPORTANT NOTICE** -----
YOU MUST:

1. REPORT DISSOCIATION OF QUALIFYING PARTY **IN WRITING** WITHIN 15 DAYS. [SEE A.R.S. § 32-1154(A)(18)]
2. REPORT A CHANGE OF ADDRESS **IN WRITING** WITHIN 30 DAYS. [SEE A.R.S § 32-1122(8)(1)]
3. REPORT ANY TRANSFER OF OWNERSHIP OF 25% OR MORE IMMEDIATELY [SEE A.R.S. § 32-1151.01]
4. REPORT ANY CHANGE IN LEGAL ENTITY, SUCH AS ANY CHANGE IN OWNERSHIP IN A SOLE PROPRIETORSHIP OR CHANGE OF A PARTNER IN A PARTNERSHIP OR THE CREATION OF A NEW CORPORATE ENTITY [SEE A.R.S § 32-1124(8)(F) § RULE R-4-9-110]

THIS IS YOUR IDENTIFICATION CARD



Licensee: **Fann Environmental LLC**

6708 Corsair Avenue Suite A, Prescott, AZ 86301

License No.: **ROC 276357**

Class: **CR-11 Electrical**

License Effective Through: **2027-12-31**



ROC 276357

TOM COLE, DIRECTOR

State of Arizona Registrar of Contractors

Visit our license listing on the Registrar of
Contractors Contractor Search using the QR
Code to the right.



ROC 276357

STATE OF ARIZONA

License No. ROC 276357

Office of the Registrar of Contractors

This is to certify that:

Fann Environmental LLC

DBA (if any)

*Having been shown to possess all the necessary qualifications, and having complied with all the requirements of the law is by
order of the Registrar of Contractors duly licensed and admitted to engage in and pursue the business of*

CR-11 Electrical

*Contractor in the State of Arizona. Given my hand and the seal of the Registrar of Contractors in my office, City of Phoenix,
on 2011-12-26*



ROC 276357



A handwritten signature in black ink, appearing to read "Tom Cole", positioned above a horizontal line.

TOM COLE, DIRECTOR,
ARIZONA REGISTRAR OF CONTRACTORS

COMPLIANCE STATEMENT

This statement relates to a proposed contract with Town of Jerome

(Name of borrower or grantee)

who expects to finance the contract with assistance from either the Rural Housing Service (RHS), Rural Business-Cooperative Service (RBS), or the Rural Utilities Service (RUS) or their successor agencies, United States Department of Agriculture (whether by a loan, grant, loan insurance, guarantee, or other form of financial assistance). I am the undersigned bidder or prospective contractor, I represent that:

1. I ☒ have ☐ have not, participated in a previous contract or subcontract subject to Executive 11246 (regarding equal employment opportunity) or a preceding similar Executive Order.
2. If I have participated in such a contract or subcontract, I ☒ have, ☐ have not, filed all compliance reports that have been required to file in connection with the contract or subcontract.
- ☒ If the proposed contract is for \$50,000 or more: or ☐ if the proposed nonconstruction contract is for \$50,000 or more and I have 50 or more employees, I also represent that:
3. I ☒ have, ☐ have not previously had contracts subject to the written affirmative action programs requirements of the Secretary of Labor.
4. If I have participated in such a contract or subcontract, ☒ I have, ☐ have not developed and placed on file at each establishment affirmative action programs as required by the rules and regulations of the Secretary of Labor.

I understand that if I have failed to file any compliance reports that have been required of me, I am not eligible and will not be eligible to have my bid considered or to enter into the proposed contract unless and until I make an arrangement regarding such reports that is satisfactory to either the RHS, RBS or RUS, or to the office where the reports are required to be filed.

I also certify that I do not maintain or provide for my employees any segregated facilities at any of my establishments, and that I do not permit my employees to perform their services at any location, under my control, where segregated facilities are maintained. I certify further that I will not maintain or provide for my employees any segregated facilities at any of my establishments, and that I will not permit my employees to perform their services at any location, under my control, where segregated facilities are maintained. I agree that a breach of this certification is a violation of the Equal Opportunity clause in my contract. As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, restrooms and wash rooms, restaurants and other eating areas time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, creed, color, or national origin, because of habit, local custom, or otherwise. I further agree that (except where I have obtained identical certifications for proposed subcontractors for specific time periods) I will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity clause; that I will retain such certifications in my files; and that I will forward the following notice to such proposed subcontractors (except where the proposed subcontractors have submitted identical certifications for specific time periods):

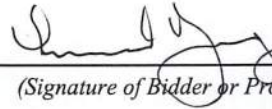
According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays the valid OMB control number. The valid OMB control number for this information collection is 0575-0018. The time required to complete this information collection is estimated to average 10 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

**NOTICE TO PROSPECTIVE SUBCONTRACTORS OF REQUIREMENTS FOR
CERTIFICATIONS OF NON-SEGREGATED FACILITIES**

A certification of Nonsegregated Facilities, as required by the May 9, 1967, order (32F.R. 7439, May 19, 1967) on Elimination of Segregated Facilities, by the Secretary of Labor, must be submitted prior to the award of a subcontract exceeding \$ 10,000 which is not exempt from the provisions of the Equal Opportunity clause. The certification may be submitted either for each subcontract or for all subcontracts during a period (i.e., quarterly, semiannually, or annually).

NOTE: The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001.

Date 06/03/2026



(Signature of Bidder or Prospective Contractor)

6708 Corsair Ave Ste A, Prescott, AZ 86301

Address (including Zip Code)

**Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion
Lower Tier Covered Transactions****AD-1048**

The following statement is made in accordance with the Privacy Act of 1974 (5 U.S.C. § 552a, as amended). This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, and 2 C.F.R. §§ 180.300, 180.335, Participants' responsibilities. The regulations were amended and published on August 31, 2005, in 70 Fed. Reg. 51865-51880. Copies of the regulations may be obtained by contacting the Department of Agriculture agency offering the proposed covered transaction.

According to the Paperwork Reduction Act of 1995 an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0505-0027. The time required to complete this information collection is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. The provisions of appropriate criminal and civil fraud privacy, and other statutes may be applicable to the information provided.

(Read instructions on page two before completing certification.)

- A. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency;
- B. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

ORGANIZATION NAME

Fann Environmental, LLC

PR/AWARD NUMBER OR PROJECT NAME

Jerome Wastewater Treatment Plant Improvements

NAME(S) AND TITLE(S) OF AUTHORIZED REPRESENTATIVE(S)

Michael Young, President

SIGNATURE(S)

DATE

06/03/2023

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident.

Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotope, American Sign Language, etc.) should contact the responsible agency or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at [How to File a Program Discrimination Complaint](https://www.ascr.usda.gov/filing-program-discrimination-complaint-usda-customer) (<https://www.ascr.usda.gov/filing-program-discrimination-complaint-usda-customer>) and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410; (2) fax: (202) 690-7442.

Instructions for Certification

- (1) By signing and submitting this form, the prospective lower tier participant is providing the certification set out on page 1 in accordance with these instructions.
- (2) The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.
- (3) The prospective lower tier participant shall provide immediate written notice to the person(s) to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- (4) The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549, at 2 C.F.R. Parts 180 and 417. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
- (5) The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
- (6) The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- (7) A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the System for Award Management (SAM) database.
- (8) Nothing contained in the foregoing shall be construed to require establishment of a system of records to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- (9) Except for transactions authorized under paragraph (5) of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

CERTIFICATION FOR CONTRACTS, GRANTS AND LOANS

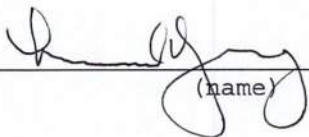
The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant or Federal loan, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant or loan.

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant or loan, the undersigned shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including contracts, subcontracts, and subgrants under grants and loans) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.



(name)

06/03/2026

(date)

President

(title)

oOo



Contractor Search

DISCLAIMER

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DETAILS FOR
Fann Environmental LLC
LICENSE NUMBER ROC 206365
This information is current as of 2026-06-19 16:21:32

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If you are the contractor listed, feel free to contact our Licensing Department at (602) 542-1525 for more information.

CONTRACTOR

Business Entity Name	Fann Environmental LLC
City and State	Prescott, AZ, 86301
Phone	(928) 778-5335
Status / Action	Active

LICENSE

Class & Description	General Commercial A General Engineering
Entity Type	LLC
Issued / Renewal	
First Issued	2005-04-25
Renewed Through	2027-04-30

QUALIFYING PARTY & PERSONNEL

The Qualifying Party listed below is associated with this license. All other persons named, if any, are associated with the company. They are not all necessarily associated with this license.

Name : Michael Wayne Fann Position : Qualifying Party Other Positions : MEMBER	Name : Michael Wayne Fann Position : Member Other Positions : MEMBER	Name : Dan Lee Position : Member Other Positions : MEMBER
Name : Michael Sherman Young Sr Position : Member Other Positions : MEMBER	Name : Gary Dennis Steinmetz Position : Member Other Positions : MEMBER	Name : Linda Kay O'Brien Position : Member Other Positions : MEMBER
Name : Laurie Lee Young		

COMPLAINT INFORMATION

Complaints against this contractor are listed below. Complaints that were cancelled, resolved or settled without a corrective work order or dismissed are not included. Contact the Registrar of Contractors at 602-542-1525 or toll-free statewide at 1-877-My AZROC (1-877-692-9762) to identify the ROC office location you need to visit to view complete complaint documentation. This website does not display all public sanctions or public information concerning a license's disciplinary history. Obtain any additional public information by using the Public Records Request form to confirm the license's entire history.

CLOSED CASES		
0 Open Cases ⓘ	0 Disciplined Cases ⓘ	0 Resolved / Settled Cases ⓘ

BOND INFORMATION

[How to collect from a license bond \(https://roc.az.gov/recovery-fund?targetclass=answer-question-collect#question-collect\)](https://roc.az.gov/recovery-fund?targetclass=answer-question-collect#question-collect)

Bond Type : Surety
Bond Number : 6233946
Effective Date : 2005-04-25
Bond Company : SAFECO INSURANCE CO OF AMERICA
Amount : \$ 75000
Paid : \$ 0
Available : \$ 75000
Status : Active

To find out if a contractor's ROC license is current and see other information related to the license, [enter their 6 digit license number](#) or their name below. If searching by a person's name, be sure to use first then last - for example: 'John Doe' instead of 'Doe, John'. You can also use the ADVANCED SEARCH functions by clicking the gray "Advanced Search" button below to search by City, Classification, Status and more. [Click to read the complete instructions.](#)

If you are looking for a complete list of our current contractors, we highly recommend using our [Posting List \(https://roc.az.gov/posting-list\)](https://roc.az.gov/posting-list) page.

IF YOU EXPERIENCE A TECHNICAL PROBLEM, PLEASE CLICK [HERE \(mailto:Webmaster@roc.az.gov\)](mailto:Webmaster@roc.az.gov).

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If you are looking for a complete list of our current contractors, we highly recommend using our [Posting List \(https://roc.az.gov/posting-list\)](https://roc.az.gov/posting-list) page.

For a list of contractors with their full information, please submit a [Public Records Request through our Public Records Request One-Stop page. \(https://azroc.my.site.com/AZRoc/s/roc-online-services\)](https://azroc.my.site.com/AZRoc/s/roc-online-services). Thank you.

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AZ ROC

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Phoenix, Arizona 85007-2812

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Fax: (602) 542-1599

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FANN ENVIRONMENTAL
LLC

Active Registration

Unique Entity ID

CAGE/NCAGE

YNA4PGECV6U9 4JSZ3

Expiration Date

Dec 9, 2026

Physical Address

Mailing Address

6708 Corsair AVE

Suite A

Prescott, Arizona

86301-9121, United States

6708 Corsair AVE
STE A
Prescott, Arizona
86301-9121, United States

Purpose of Registration

All Awards

Version

Current Record

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There may be instances when an individual or firm has the same or similar name as your search criteria, but is actually a different party. Therefore, it is important that you verify a potential match with the excluding agency identified in the exclusion's details. To confirm or obtain additional information, contact the federal agency that took the action against the listed party. Agency points of contact, including name and telephone number, may be found by navigating to the Agency Exclusion POCs page within Help.

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