

BID FORM FOR CONSTRUCTION CONTRACT

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 Johnstown, 450 S. Parish Ave, Johnstown CO 80534
- 1.02 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; and
 - F. Required Bidder Qualification Statement with supporting data.

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

3.01 Unit Price Bids

- A. Bidder will perform the following Work at the indicated unit prices:

Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Amount
1	Mobilization, Administration, Bonding	LS	1	\$195,916.00	\$ 195,916.00
2	Project Controls (SWPPP, Traffic)	LS	1	\$173,031.00	\$ 173,031.00
3.01	12-inch C-900 PVC pipe	LF	5,192	\$102.00	\$ 529,584.00
3.02	8-inch C-900 PVC pipe	LF	2,425	\$56.10	\$ 136,042.50
3.03	12-inch Gate Valve	EA	25	\$4,590.00	\$ 114,750.00
3.04	8-inch Gate Valve	EA	10	\$3,059.00	\$ 30,590.00
3.05	Service Line Re-Connections	EA	11	\$3,333.00	\$ 36,663.00
3.06	Meter Pit Installation	EA	11	\$3,605.00	\$ 39,655.00
3.07	Waterline Lowering	EA	5	\$6,380.00	\$ 31,900.00
3.08	Air-Vac and Vault	EA	3	\$11,376.00	\$ 34,128.00
3.09	Hydrant Assembly	EA	8	\$10,208.00	\$ 81,664.00
3.10	Reconnect Existing Hydrant	EA	1	\$ 7,536.00	\$ 7,536.00

3.11	Hydrant Removal	EA	1	\$2,174.00	\$ 2,174.00
3.12	Parish Tie-in	LS	1	\$15,345.00	\$ 15,345.00
3.13	Angove Tie-in	LS	1	\$14,359.00	\$ 14,359.00
3.14	Kuner Tie-in	LS	1	\$9,986.00	\$ 9,986.00
3.15	Tunnel Bore #1	EA	1	\$143,305.00	\$ 143,305.00
3.16	Tunnel Bore #2	EA	1	\$104,562.00	\$ 104,562.00
3.17	Tunnel Bore #3	EA	1	\$125,988.00	\$ 125,988.00
3.18	Tunnel Bore #4	EA	1	\$390,838.00	\$ 390,838.00
3.19	Full Depth Pavement Removal	SY	1,050	\$30.20	\$ 31,710.00
3.20	Asphalt Repair (Type A Surface Repair)	SY	1,050	\$150.50	\$ 158,025.00
3.21	Gravel Road/Lot Restoration (Type B Surface Repair)	SY	900	\$13.50	\$ 12,150.00
3.22	Miscellaneous Surface Repair (Natural Ground) (Type C Surface Repair)	LF	3,975	\$3.45	\$ 13,713.75
3.23	Hydrant Guard Bollards	EA	8	\$1,258.00	\$ 10,064.00
3.24	CSG Service Connection	LS	1	\$50,789.00	\$ 50,789.00
3.25	Irrigation Line Extension	LS	1	\$7,284.00	\$ 7,284.00
Total of All Unit Price Bid Items					\$2,501,752.25

B. Bidder acknowledges that:

1. each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and
2. estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Work will be based on actual quantities, determined as provided in the Contract Documents.

ARTICLE 4—TIME OF COMPLETION

- 4.01 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.
- 4.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 5—BIDDER'S ACKNOWLEDGEMENTS: ACCEPTANCE PERIOD, INSTRUCTIONS, AND RECEIPT OF ADDENDA

5.01 *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.

5.02 *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.

5.03 *Receipt of Addenda*

A. Bidder hereby acknowledges receipt of the following Addenda:

(Add rows as needed. Bidder is to complete table.)

Addendum Number	Addendum Date
Addendum 1	09-06-2024
Addendum 2	09-11-2024
Addendum 3	09-17-2024

ARTICLE 6—BIDDER’S REPRESENTATIONS AND CERTIFICATIONS

6.01 *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. Bidder has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
3. Bidder is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.
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.

6.02 *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 6.02.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:

Coyote Ridge Construction LLC

(typed or printed name of organization)

By:



(individual's signature)

Name:

Ken Baty

(typed or printed)

Title:

President

(typed or printed)

Date:

09-19-2024

(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:

Ian Jessee

(typed or printed)

Title:

Senior Estimator

(typed or printed)

Date:

09-19-2024

(typed or printed)

Address for giving notices:

6648 County Road 56, Johnstown, CO 80534

Bidder's Contact:

Name:

Ian Jessee

(typed or printed)

Title:

Senior Estimator

(typed or printed)

Phone:

(970) 685-0260

Email:

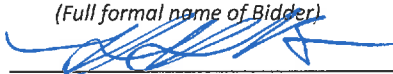
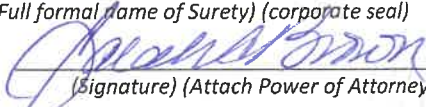
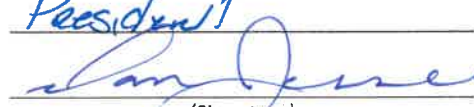
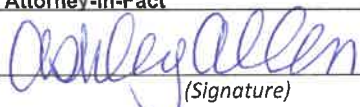
ijessee@crc-co.net

Address:

6648 County Road 56, Johnstown, CO 80534

Bidder's Contractor License No.: (if applicable)

BID BOND (PENAL SUM FORM)

Bidder Name: Coyote Ridge Construction, LLC Address (principal place of business): 6648 County Road 56 Johnstown, CO 80534	Surety Name: Philadelphia Indemnity Insurance Company Address (principal place of business): One Bala Plaza, Suite 100 Bala Cynwyd, PA 19004-1403
Owner Name: Town of Johnstown Address (principal place of business): 450 S. Parish Ave Johnstown CO 80534	Bid Project (name and location): SH60 Waterline Johnstown, Colorado Bid Due Date: September 19, 2024
Bond Penal Sum: Five Percent of the Total Amount Bid (5%) Date of Bond: September 12, 2024	
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 Coyote Ridge Construction, LLC <i>(Full formal name of Bidder)</i>	Surety Philadelphia Indemnity Insurance Company <i>(Full formal name of Surety) (corporate seal)</i>
By:  <i>(Signature)</i>	By:  <i>(Signature) (Attach Power of Attorney)</i>
Name: <u>Kenneth H. Batty</u> <i>(Printed or typed)</i>	Name: <u>Sarah C. Brown</u> <i>(Printed or typed)</i>
Title: <u>President</u>	Title: <u>Attorney-in-Fact</u>
Attest:  <i>(Signature)</i>	Attest:  <i>(Signature)</i>
Name: <u>IAN JESSEE</u> <i>(Printed or typed)</i>	Name: <u>Ashley Allen</u> <i>(Printed or typed)</i>
Title: <u>SENIOR ESTIMATOR</u>	Title: <u>Witness as to Surety</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.

PHILADELPHIA INDEMNITY INSURANCE COMPANY

One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: That **PHILADELPHIA INDEMNITY INSURANCE COMPANY** (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint Todd D. Bengford, Mark Sweigart, Donald E. Appleby, Sarah C. Brown, Jessica Jean Rini, and Mary Ashley Allen of Holmes Murphy and Associates, LLC its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed \$50,000,000.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14th of November, 2016.

RESOLVED: That the Board of Directors hereby authorizes the President or any Vice President of the Company: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

FURTHER RESOLVED: That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 5TH DAY OF MARCH, 2021.

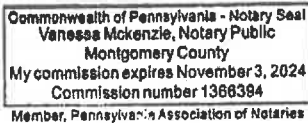


(Seal)

John Glomb, President & CEO
Philadelphia Indemnity Insurance Company

On this 5th day of March, 2021 before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the **PHILADELPHIA INDEMNITY INSURANCE COMPANY**; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.

Notary Public:



residing at:

Bala Cynwyd, PA

My commission expires:

November 3, 2024

I, Edward Sayago, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and the Power of Attorney issued pursuant thereto on the 5th day March, 2021 are true and correct and are still in full force and effect. I do further certify that John Glomb, who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 12th day of September, 2024



Edward Sayago, Corporate Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY

QUALIFICATIONS STATEMENT

ARTICLE 1—GENERAL INFORMATION

1.01 Provide contact information for the Business:

Legal Name of Business:		Coyote Ridge Construction LLC	
Corporate Office			
Name:	Ken Baty	Phone number:	(970) 776-9165
Title:	President	Email address:	kbaty@crc-co.net
Business address of corporate office:		6648 County Road 56	
		Johnstown, CO 80534	
Local Office			
Name:	N/A	Phone number:	N/A
Title:	N/A	Email address:	N/A
Business address of local office:		N/A	

1.02 Provide information on the Business's organizational structure:

Form of Business:	<input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation		
	<input checked="" type="checkbox"/> Limited Liability Company <input type="checkbox"/> Joint Venture comprised of the following companies:		
	1.		
	2.		
	3.		
Provide a separate Qualification Statement for each Joint Venturer.			
Date Business was formed:	08-20-09	State in which Business was formed:	Colorado
Is this Business authorized to operate in the Project location?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> 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:		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:	Kenneth H Baty	Title:	President
Authorized to sign contracts:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Limit of Authority:	\$ N/A
Name:	Pauline Jane Delling	Title:	Treasurer
Authorized to sign contracts:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Limit of Authority:	\$ N/A
Name:		Title:	
Authorized to sign contracts:	<input type="checkbox"/> Yes <input type="checkbox"/> No	Limit of Authority:	\$
Name:		Title:	

ARTICLE 2—LICENSING

2.01 Provide information regarding licensure for Business:

Name of License:	N/A		
Licensing Agency:			
License No:		Expiration Date:	
Name of License:			
Licensing Agency:			
License No:		Expiration Date:	

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
<input type="checkbox"/> Disadvantaged Business Enterprise		
<input type="checkbox"/> Minority Business Enterprise		
<input type="checkbox"/> Woman-Owned Business Enterprise		
<input type="checkbox"/> Small Business Enterprise		
<input type="checkbox"/> Disabled Business Enterprise		
<input type="checkbox"/> Veteran-Owned Business Enterprise		
<input type="checkbox"/> Service-Disabled Veteran-Owned Business		
<input type="checkbox"/> HUBZone Business (Historically Underutilized) Business		

<input type="checkbox"/> Other			
<input checked="" type="checkbox"/> None			

ARTICLE 4—SAFETY

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

Name of Business’s Safety Officer:	Anthony Puchino	
Safety Certifications		
Certification Name	Issuing Agency	Expiration
OSHA 30	OSHA	N/A
OSHA 510	OSHA	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).

Year	2023			2022			2021		
Company	EMR	TRFR	MH	EMR	TRFR	MH	EMR	TRFR	MH
Coyote Ridge	0.62	0	228,951	0.64	37.68	238,844	0.82	33.07	151,215
Coleman Const.	1.00	0	12,477	1.26	0	8669	1.27	0	7373

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:	Plante & Moran, PLLC		
Business address:	1321 Oakridge Drive Fort Collins, CO 80525		
Date of Business’s most recent financial statement:	12-31-23	<input checked="" type="checkbox"/> Attached	
Date of Business’s most recent audited financial statement:	N/A	<input type="checkbox"/> Attached	
Financial indicators from the most recent financial statement			
Contractor’s Current Ratio (Current Assets ÷ Current Liabilities)			1.94
Contractor’s Quick Ratio ((Cash and Cash Equivalents + Accounts Receivable + Short Term Investments) ÷ Current Liabilities)			1.03

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:	Philadelphia Indemnity Insurance Company		
Surety is a corporation organized and existing under the laws of the state of:	Penna.		
Is surety authorized to provide surety bonds in the Project location?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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?			
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Mailing Address (principal place of business):	One Bala Plaza, Suite 100		
	Bala Cynwyd, PA 19004-1403		
Physical Address (principal place of business):	One Bala Plaza, Suite 100		
	Bala Cynwyd, PA 19004-1403		
Phone (main):	(877) 438-7459	Phone (claims):	(800) 765-9749

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)	
Zurich American Insurance Company		General Liability, Auto, Workers' Comp	
Continental Insurance Company		Umbrella	
Are providers licensed or authorized to issue policies in the Project location?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Does provider have an A.M. Best Rating of A-VII or better?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Mailing Address (principal place of business):	1299 Zurich Way		
	Schaumburg, IL 60196-1056		
Physical Address (principal place of business):	1299 Zurich Way		
	Schaumburg, IL 60196-1056		
Phone (main):	(800) 382-2150	Phone (claims):	(800) 987-3373

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:	165
Estimate of revenue for the current year:	\$55MM
Estimate of revenue for the previous year:	\$58MM

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

Years of experience with projects like the proposed project: 15		
As a general contractor:	15	As a joint venturer:
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Been barred from contracting by any local, state, or federal agency within the last 5 years? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Been released from a bid in the past 5 years? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Defaulted on a project or failed to complete any contract awarded to it? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Refused to construct or refused to provide materials defined in the contract documents or in a change order? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Been a party to any currently pending litigation or arbitration? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.
- B. Diverse Business Certifications if required by Paragraph 3.01.
- C. Certification of Business’s safety performance if required by Paragraph 4.02.
- D. Financial statements as required by Paragraph 5.01.

This Statement of Qualifications is offered by:

Business: Coyote Ridge Construction LLC
(typed or printed name of organization)


By: 
(individual's signature)

Name: Ken Baty
(typed or printed)

Title: President
(typed or printed)

Date: 09-19-2024
(date signed)

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

Attest: 
(individual's signature)

Name: Ian Jessee
(typed or printed)

Title: Senior Estimator
(typed or printed)

Address for giving notices:
6648 County Road 56
Johnstown, CO 80534

Designated Representative:
Name: Ian Jessee
(typed or printed)

Title: Senior Estimator
(typed or printed)

Address:
6648 County Road 56
Johnstown, CO 80534

Phone: (970) 776-9165

Email: ijessee@crc-co.net

- E. Attachments providing additional information as required by Paragraph 8.02.
- F. Schedule A (Current Projects) as required by Paragraph 8.03.
- G. Schedule B (Previous Experience with Similar Projects) as required by Paragraph 8.04.
- H. Schedule C (Key Individuals) and resumes for the key individuals listed, as required by Paragraph 8.05.
- I. Additional items as pertinent.



Department of Public Works
Town of Johnstown – SH60 Waterline Replacement and Extension
450 S. Parish Ave, Johnstown, CO 80534

ADDENDUM No. 1

September 6, 2024

Addendum No. 1 to the Plans, Specifications, and Contract Documents as prepared by J-U-B ENGINEERS, Inc. is hereby submitted for use in bid preparation and submittal.

The following changes, additions, and/or deletions are hereby made a part of the Town of Johnstown – SH60 Waterline Replacement and Extension project, as fully and completely as if the same were entirely set forth in the Specifications and Contract Documents.

The corrections, clarifications, changes and approvals described herein shall become an integral part of any contract entered into between the Owner and Contractor.

Pre-Bid Meeting

See Attachment #1 for Pre-Bid Meeting Q&A notes.

See Attachment #2 for Pre-Bid Meeting attendee contact list.

Plans

Sheets I&M-1, I&M-2, and I&M-3

Replace with revised Sheets I&M-1, I&M-2, and I&M-3 in Attachment #3



Department of Public Works
Town of Johnstown – SH60 Waterline Replacement and Extension
450 S. Parish Ave, Johnstown, CO 80534

NOTICE is hereby given that this Addendum must be signed and enclosed with a sealed bid for the Town of Johnstown – SH60 Waterline Replacement and Extension project, as evidence that the Bidder has familiarized themselves with all changes incorporated herein.

NAME OF BIDDER: Coyote Ridge Construction LLC

By: 
Signature

09-19-2024
Date

Ken Baty
Name

President
Title

Submitted by:

J-U-B ENGINEERS, Inc.



Kadin C. Young, P.E.
Project Engineer



Department of Public Works
Town of Johnstown – SH60 Waterline Replacement and Extension
450 S. Parish Ave, Johnstown, CO 80534

ADDENDUM No. 2

September 11, 2024

Addendum No. 2 to the Plans, Specifications, and Contract Documents as prepared by J-U-B ENGINEERS, Inc. is hereby submitted for use in bid preparation and submittal.

The following changes, additions, and/or deletions are hereby made a part of the Town of Johnstown – SH60 Waterline Replacement and Extension project, as fully and completely as if the same were entirely set forth in the Specifications and Contract Documents.

The corrections, clarifications, changes and approvals described herein shall become an integral part of any contract entered into between the Owner and Contractor.

Specifications

Section 01010 – Summary of Work

Add the following paragraph to 01010-1.5.A.1:

- a. Contractor will be added to the existing Utility Permit Application submitted to CDOT by the Town of Johnstown. Contractor shall coordinate with CDOT and the Town of Johnstown to provide all required information, including Contractor’s insurance, traffic control plans, etc.

Add the following paragraph to 01010-1.5.A.2:

- a. Contractor must meet all OmniTRAX requirements (see <https://omnitrax.com/track-access/>)
- b. Crossing fee will be paid by the Town of Johnstown

Add the following paragraphs to 01010-1.5.A:

7. Town of Johnstown – Right-of-Way Work Permit
 - a. Contractor shall apply for ROW permit and comply with all Town of Johnstown requirements. Town of Johnstown fees will be waived.

General Questions and Clarifications

Select Questions and Answers

- What is the projected depth of the asphalt in Parish Ave. for restoration?
 - See Note 7, Detail 15, Sheet C-502 for patch thickness requirements. See SUE Plans Sheet SU2, Utility Test Hole Matrix for information regarding pavement thickness noted at test hole locations.



Department of Public Works
Town of Johnstown – SH60 Waterline Replacement and Extension
450 S. Parish Ave, Johnstown, CO 80534

NOTICE is hereby given that this Addendum must be signed and enclosed with a sealed bid for the Town of Johnstown – SH60 Waterline Replacement and Extension project, as evidence that the Bidder has familiarized themselves with all changes incorporated herein.

NAME OF BIDDER: Coyote Ridge Construction LLC

By: 
Signature

09-19-2024
Date

Ken Baty
Name

President
Title

Submitted by:

J-U-B ENGINEERS, Inc.



Kadin C. Young, P.E.
Project Engineer



Department of Public Works
Town of Johnstown – SH60 Waterline Replacement and Extension
450 S. Parish Ave, Johnstown, CO 80534

ADDENDUM No. 3

September 17, 2024

Addendum No. 3 to the Plans, Specifications, and Contract Documents as prepared by J-U-B ENGINEERS, Inc. is hereby submitted for use in bid preparation and submittal.

The following changes, additions, and/or deletions are hereby made a part of the Town of Johnstown – SH60 Waterline Replacement and Extension project, as fully and completely as if the same were entirely set forth in the Specifications and Contract Documents.

The corrections, clarifications, changes and approvals described herein shall become an integral part of any contract entered into between the Owner and Contractor.

Specifications

Section 01014 – Work Sequence

Add the following sentences to Paragraph 1.4.D:

“Contractor shall coordinate service shutdowns with Town and property owners, including coordination with impacted businesses for a reasonable shutdown window. Contractor may, at Contractor’s expense, propose an alternate solution such as temporary water service where outage limit cannot be maintained. In such cases, submit plan for approval.”

Section 02370 – Erosion and Sediment Control

Remove the final sentence from Paragraph 1.3.B and replace with:

“The Contractor shall be responsible for developing and complying with a Stormwater Management Plan (SWMP) for the Contractor’s use.”

Plans

Plan Sheet G-004

Add the following Note #34 to notes list:

“MATCH EXISTING SERVICE LINE SIZE FOR RECONNECTIONS. SERVICES ARE EXPECTED TO BE ¾” UNLESS OTHERWISE NOTED.”



Department of Public Works
Town of Johnstown – SH60 Waterline Replacement and Extension
450 S. Parish Ave, Johnstown, CO 80534

Plan Sheet C-201

Add plan note at approximately STA 10+00 to read:

“RETAIN & PROTECT EXISTING CONCRETE CROSS PAN ACROSS PARISH AVE”

Plan Sheet C-205

Remove the following sentence from plan note at approximately STA 27+00:

~~“PROVIDE TEMPORARY WATER SERVICE TO PROPERTY OWNER DURING SHUTDOWN.”~~

Plan Sheet C-218

Amend plan note at approximately STA 78+25 to read:

“REMOVE & REPLACE EXISTING 12" CMP CULVERT AND RESTORE TO EXISTING OR BETTER CONDITION”

Plan Sheet C-502

Add the following sentence to Note #1 at the top of Detail 11:

“ANY SUCH CONFLICT MAY BE MITIGATED WITHOUT THE USE OF FITTINGS BY MINOR DEFLECTIONS OR PROFILE ADJUSTMENTS NOT MORE THAN 1 FT FROM WHAT IS SHOWN IN THE PLANS AT NO ADDITIONAL COST TO OWNER.”

General Questions and Clarifications

Select Questions and Answers

- Will Contractor need to provide temporary water services? If so, can a detail be provided for temporary water services?
 - See Section 01014 1.4.D
- The geo-report does not show any bore holes at the intersection of HW60 & Parish Ave.; nor does it show anything to the east where services are to be reconnected, does the Town anticipate ground water at these locations?
 - See Geotechnical Investigation Report for groundwater levels noted during subsurface investigation and construction considerations regarding dewatering efforts.
- Will SH60 allow a complete shut down? Or will SH60 need to keep traffic open in both east/west directions?
 - Contractor is responsible for traffic control plans and coordination of allowable closures and detours per impacted agencies. Notes from CDOT's lane closure strategy for the stretch of highway were given in the Phasing Plan sheets as a basis. All approvals and/or variances from CDOT or other agencies must be coordinated by the Contractor.



Department of Public Works
Town of Johnstown – SH60 Waterline Replacement and Extension
450 S. Parish Ave, Johnstown, CO 80534

- Can base course be acceptable for temporary patching of trench? What will the requirements be for trench cover for working days and weekends?
 - Temporary patches and trench cover must meet the requirements set forth by the Contractor's right-of-way work permit(s) and the applicable agency's requirements.
- The 12" CMP shown on sheet C-218, will this line require headwalls at each end or Flared End?
 - See note on plan sheet added by this addendum
- Will seeding be required, if so at what locations? If so, what type of seeding specifications are we to follow?
 - See Section 02950 for "Type C" site restoration requirements
- What is the deadline date for the waterline to WWTP?
 - See Article 4, Paragraph 4.02.A of the Agreement (C-520) for Substantial Completion deadline
- Do waterline spoils need to be hauled away. If so, does the Town want the spoils, if so what location do the spoils need to be hauled to?
 - Spoils and disposal are the responsibility of the Contractor. The Town does not plan to accept spoils.
- Are all blow-offs temporary or permanent?
 - Permanent blow-offs are to be installed as indicated in the plans. Temporary blowoffs for Contractor use are allowed as needed by Contractor.
- Will each phase need to be tested out prior to moving to the next phase? What is the maximum length of pipe that can be tested at one time?
 - See Section 2622 1.2.M for maximum increments for testing
 - Phases as set forth on Sheet TC-401 are only indicating differing phases as it relates to notes on the right side of the plan sheet. Contractor may set forth their own phasing plan for testing and acceptance under the requirements of the Specifications.
- Is Class 6 Road Base acceptable for the Type B resurfacing?
 - See Detail 15, Sheet C-502 and Section 02207 for aggregate material requirements
- Will the concrete cross-pan and ramps need to be replaced on the north side of the Parish Intersection?
 - See note on plan sheet added by this addendum
- Who is to be copied on the bid submittal?
 - See Advertisement for Bids (C-111) for email address to submit bids
- Will an erosion control plan set be provided?
 - See Section 02370 for erosion and sediment control requirements. Contractor shall be responsible for developing a Stormwater Management Plan.
- Where are the staging areas located?
 - No specific staging areas are provided
- What type of mix design is required for the Type A surfacing?
 - See Section 02510
- Please advise on whether the Town will be providing a technician for hydrostatic/bacteriological sampling of the newly installed Waterline for the project.
 - The Town will not be providing a technician for testing. Testing is the responsibility of the Contractor per Sections 02516 and 02622.
- Please confirm material type of existing Waterline (AC, PVC, DI, etc.).
 - Existing waterlines at tie-in locations are anticipated to be cast iron, ductile iron, and/or PVC
- Please identify locations where BI#3.07 – Waterline Lowering is anticipated to be used.
 - See notes at the top of Detail 11, Sheet C-502. See also plan sheets general notes #6 & 7.



Department of Public Works
Town of Johnstown – SH60 Waterline Replacement and Extension
450 S. Parish Ave, Johnstown, CO 80534

- Bid Item 3.07 has no specific location but is intended to be used at Owner's discretion in any instance utilizing Detail 11 for an unforeseen utility conflict with the installation. Quantity given in the Bid Form may not be used.
- Please confirm that each Service Line Re-Connection (BI#3.05) has a corresponding Meter Pit Installation (BI#3.06). This is assumed due to Bid Quantity; however, only one meter pit is called out in the Plan.
 - Each service tie in includes a meter pit. See plan sheets general note #11.
- Please identify locations where BI#3.08 – Air-Vac and Vault is to be used. Only 1ea was called out in the Plan.
 - See notes at the top of Detail 11, Sheet C-502. See also plan sheets general notes #6 & 7.
 - Bid Item #3.08 is intended to cover payment for ARV-1 and any additional ARVs that may be deemed necessary by Owner in conjunction with an unplanned waterline lowering per Detail 11. Quantity given in the Bid Form may not be used.



Department of Public Works
Town of Johnstown – SH60 Waterline Replacement and Extension
450 S. Parish Ave, Johnstown, CO 80534

NOTICE is hereby given that this Addendum must be signed and enclosed with a sealed bid for the Town of Johnstown – SH60 Waterline Replacement and Extension project, as evidence that the Bidder has familiarized themselves with all changes incorporated herein.

NAME OF BIDDER: Coyote Ridge Construction LLC

By: 
Signature

09-19-2024
Date

Ken Baty
Name

President
Title

Submitted by:

J-U-B ENGINEERS, Inc.



Kadin C. Young, P.E.
Project Engineer



September 19, 2024

Town of Johnstown
450 S Parish Avenue
Johnstown, Colorado 80534

To Whom It May Concern,

As it pertains to the Bid Form for Construction Contract, Article 2, Section 2.01(E.), there is no state contractors license in the State of Colorado. Please accept this as evidence of Coyote Ridge Construction's ("bidder") intention to comply with local city and or county License requirements within the timeframe for acceptance of Bids.

Respectfully,

A handwritten signature in blue ink, appearing to read 'Ken Baty', is written over a horizontal line.

Ken Baty
President

Town of Johnstown - State Highway 60 Waterline Replacement And Extension

List of Proposed Subcontractors:

- Asphalt Paving—Martin Marietta
- Boring—Coleman Construction
- Concrete Flatwork—Front Range Concrete
- Erosion Control—Elite Stormwater Management
- Settlement Monitoring and Instrumentation—Kilduff Underground Engineering.
- Surveying and Staking—Lat 40
- Traffic Control and Striping—Loveland Barricade

Town of Johnstown - State Highway 60 Waterline Replacement And Extension

List of Proposed Suppliers:

- Aggregates—Denver Rock Company
- Field Office—Satellite Shelters
- Pipe—Core and Main
- Precast Structures—Oldcastle Infrastructure



COYOTE RIDGE CONSTRUCTION

LIST OF CURRENT CONTRACTS

9/19/24

In-Construction Projects

Schedule A—Current Projects

Name of Organization	Coyote Ridge Construction LLC				
Project Owner	Baseline Metropolitan District No. 1	Project Name	East Sheridan Residential		
General Description of Project	Demolition, erosion control, sanitary sewer, potable water, non-potable water, storm sewer, concrete curb & gutter, sidewalk, asphalt paving, striping, signage, traffic control, utility sleeves				
Contract Amount	11,276,640	Project Date	Jul-21	Anticipated Completion Date	July-24
Key Project Personnel	Project Manager	Project Superintendent	Safety Manager	Quality Control Manager	
Name	Judson McKinney	Max Gonzales	Dustin Khaffaji	Floyd Danczak / Max Gonzalez	
Reference Contact Information (listing names indicates approval to contacting the names individuals as a reference)					
	Name	Title/Position	Organization	Telephone	Email
Owner	Jim Niemczyk		McWhinney	N/A	jim.niemczyk@mchwhinney.com
Designer	Ethan Rogers	Engineer	Harris Kocher Smith	303-623-6300	erogers@hkseng.com
Construction Manager	Michael Nolte	Project Manager	AHV Communities		mnolte@ahvcommunities.com
Project Owner	Baseline Metropolitan District No. 1	Project Name	Southlands Linear Park PH 2 160 Ave Sheridan Pkwy PH 2		
General Description of Project	Overlot Grading, Utilities, Concrete, Demolition, Erosion Control, Asphalt				
Contract Amount	1,238,567	Project Date	Mar-23	Anticipated Completion Date	Nov-24
Key Project Personnel	Project Manager	Project Superintendent	Safety Manager	Quality Control Manager	
Name	Judson McKinney	Max Gonzales	Dustin Khaffaji	Floyd Danczak / Max Gonzalez	
Reference Contact Information (listing names indicates approval to contacting the names individuals as a reference)					
	Name	Title/Position	Organization	Telephone	Email
Owner	Jim Niemczyk		McWhinney	N/A	jim.niemczyk@mchwhinney.com
Designer	Miranda Johnson	Engineer	Matrix Engineering	303-572-0200	miranda_johnson@matrixdesigngroup.com
Construction Manager	Amanda Dawley	Project Manager	Contour Services	303-888-3720	amanda@contourservices.com

Schedule A—Current Projects

Project Owner	Baseline Metropolitan District No. 1		Project Name	East Sheridan PH 2 (1D)	
General Description of Project	Utilities, Concrete, Paving, Erosion Control				
Contract Amount	4,616,249	Project Date	Jul-22	Anticipated Completion Date	Jul-24
Key Project Personnel	Project Manager		Project Superintendent	Safety Manager	Quality Control Manager
Name	Judson McKinney	Max Gonzales	Dustin Khaffaji	Floyd Danczak / Max Gonzalez	
Reference Contact Information (listing names indicates approval to contacting the names individuals as a reference)					
	Name	Title/Position	Organization	Telephone	Email
Owner	Jim Niemczyk		McWhinney	N/A	jim.niemczyk@mchwhinney.com
Designer	Ethan Rogers	Engineer	Harris Kocher Smith	303-623-6300	erogers@hkseng.com
Construction Manager	Amanda Dwight	Project Manager	McWhinney	970-420-5763	amanda.dwight@mcwhinney.com

Project Owner	Mulberry Metropolitan District		Project Name	Bloom Public	
General Description of Project	Earthwork, Utilities, Concrete, Demolition, Erosion Control, Paving, Boring				
Contract Amount	27,138,880	Project Date	Feb-23	Anticipated Completion Date	Jul-24
Key Project Personnel	Project Manager		Project Superintendent	Safety Manager	Quality Control Manager
Name	Kevin Miller/Sam Kaplan	Jeramie Danczak / Jared Brinkley	Dustin Khaffaji	Floyd Danczak / Max Gonzalez	
Reference Contact Information (listing names indicates approval to contacting the names individuals as a reference)					
	Name	Title/Position	Organization	Telephone	Email
Owner	Patrick McMeekin	Presodent Of Land	Hartford Homes LLC.	970.825.7392	patrick@hartfordco.com
Designer	James Prelog P.E.	Civil Engineering PM	Galloway US	970.888.0809	jamesprelog@gallowayus.com
Construction Manager	Steve Cicione	Director of Land Development	Hartford Homes LLC.	970.692.4418	steve@hartfordco.com

Project Owner	Mulberry Metropolitan District		Project Name	Bloom Private	
General Description of Project	Earthwork, Utilities, Concrete, Demolition, Erosion Control, Paving, Boring				
Contract Amount	2,112,690	Project Date	Feb-23	Anticipated Completion Date	Jul-24
Key Project Personnel	Project Manager		Project Superintendent	Safety Manager	Quality Control Manager
Name	Kevin Miller/Sam Kaplan	Jeramie Danczak / Jared Brinkley	Dustin Khaffaji	Floyd Danczak / Max Gonzalez	
Reference Contact Information (listing names indicates approval to contacting the names individuals as a reference)					
	Name	Title/Position	Organization	Telephone	Email
Owner	Patrick McMeekin	President Of Land	Hartford Homes LLC.	970.825.7392	patrick@harfordco.com
Designer	James Prelog P.E.	Civil Engineering PM	Galloway US	970.888.0809	jamesprelog@gallowayus.com
Construction Manager	Steve Cicione	Director Of Land Development	Hartford Homes LLC.	970.692.4418	steve@hartfordco.com

Schedule A—Current Projects

Project Owner	Town of Eaton		Project Name	Town of Eaton Cemetery		
General Description of Project	Earthwork, Water, Irrigation, Electrical, Concrete					
Contract Amount	488,596	Project Date	Aug-23	Anticipated Completion Date	Jun-24	
Key Project Personnel	Project Manager		Project Superintendent	Safety Manager	Quality Control Manager	
Name	Andrew Quest/ Kevin Miller		Max Gonzales	Dustin Khaffaji	Floyd Danczak / Max Gonzalez	
Reference Contact Information (listing names indicates approval to contacting the names individuals as a reference)						
	Name	Title/Position	Organization	Telephone	Email	
Owner	Greg Brinck	City Manager	Town of Eaton	970-373-8603	reg@eatonco.org	
Designer	Brad Curtis	Engineer	Northern Engineering	970-591-4291	bcurtis@northernengineering.com	
Construction Manager	Brad Curtis	Engineer	Northern Engineering	970-591-4292	bcurtis@northernengineering.com	

Project Owner	CEI Builders		Project Name	Bella Holsteins Dairy-Digester Tank		
General Description of Project	Erosion Control, Earthwork, Storm Drain, Concrete Pads, Sump pit, digester tank					
Contract Amount	888,191	Project Date	May-23	Anticipated Completion Date	Aug-24	
Key Project Personnel	Project Manager		Project Superintendent	Safety Manager	Quality Control Manager	
Name	Judson McKinney		Kevin Martin	Dustin Khaffaji	Kevin Martin	
Reference Contact Information (listing names indicates approval to contacting the names individuals as a reference)						
	Name	Title/Position	Organization	Telephone	Email	
Owner	Will Hutchinson	Development Manager	Vanguard Renewables	508-567-7745	whutchinson@vanguardrenewables.com	
Designer	Eric Young	Engineer	Campos EPC		eric.young@camposepc.com	
Construction Manager	Craig Lepage	Construction Manager	Vanguard Renewables	207-573-8090	clepage@vanguardrenewables.com	

Project Owner	CEI Builders		Project Name	Bella Holsteins Dairy- Substraight Water Lines		
General Description of Project	Utilities					
Contract Amount	93,213	Project Date	Jul-23	Anticipated Completion Date	Jun-24	
Key Project Personnel	Project Manager		Project Superintendent	Safety Manager	Quality Control Manager	
Name	Judson McKinney		Kevin Martin	Dustin Khaffaji	Kevin Martin	
Reference Contact Information (listing names indicates approval to contacting the names individuals as a reference)						
	Name	Title/Position	Organization	Telephone	Email	
Owner	Will Hutchinson	Development Manager	Vanguard Renewables	508-567-7745	whutchinson@vanguardrenewables.com	
Designer	Eric Young	Engineer	Campos EPC		eric.young@camposepc.com	
Construction Manager	Craig Lepage	Construction Manager	Vanguard Renewables	207-573-8090	clepage@vanguardrenewables.com	

Schedule A—Current Projects

Project Owner	Stratus Redtail Ranch, LLC		Project Name	Redtail Ranch	
General Description of Project	Earthwork, storm sewer, drainage swales				
Contract Amount	1,784,289	Project Date	Mar-24	Anticipated Completion Date	Jul-24
Key Project Personnel	Project Manager		Project Superintendent	Safety Manager	Quality Control Manager
Name	Kevin Martin	Jared Brinkley	Dustin Khaffaji	Floyd Danczak / Jared Brinkley	
Reference Contact Information (listing names indicates approval to contacting the names individuals as a reference)					
	Name	Title/Position	Organization	Telephone	Email
Owner	Richard Dean	Owner	Stratus Companies	720-214-5000	rdean@stratuscompanies.com
Designer	Nick Talocco	Project Engineer	Geosyntec Consultants, Inc.	720-258.8585	Nick.Talocco@geosyntec.com
Construction Manager	Brett Woolard	Engineer	CWC Consulting		brettw@cw-consulting.com

Project Owner	Bloom Construction LLC.		Project Name	Bloom Filing 2	
General Description of Project	Earthwork, Utilities, Concrete, Demolition, Erosion Control, Paving, Boring				
Contract Amount	3,075,000.00	Project Date	Feb-24	Anticipated Completion Date	Sep-24
Key Project Personnel	Project Manager		Project Superintendent	Safety Manager	Quality Control Manager
Name	Kevin Miller/ Sam Kaplan	Jeramie Danczak / Jared Brinkley	Dustin Khaffaji	Floyd Danczak / Max Gonzalez	
Reference Contact Information (listing names indicates approval to contacting the names individuals as a reference)					
	Name	Title/Position	Organization	Telephone	Email
Owner	Patrick McMeekin	President Of Land	Hartford Homes LLC.	970.825.7392	patrick@hartfordco.com
Designer	James Prelog P.E.	Civil Engineering PM	Galloway US	970.888.0809	jamesprelog@gallowayus.com
Construction Manager	Steve Cicione	Director Of Land Development	Hartford Homes LLC.	970.692.4418	steve@hartfordco.com

Project Owner	City of Greeley		Project Name	Suburban Ditch Pipeline	
General Description of Project	Erosion control, demolition, water, storm, concrete flatwork and structures, asphalt paving				
Contract Amount	838,545.90	Project Date	May-24	Anticipated Completion Date	Oct-24
Key Project Personnel	Project Manager		Project Superintendent	Safety Manager	Quality Control Manager
Name	Kevin Miller	Max Gonzalez	Anthony Puchino	Floyd Danczak / Max Gonzalez	
Reference Contact Information (listing names indicates approval to contacting the names individuals as a reference)					
	Name	Title/Position	Organization	Telephone	Email
Owner	Ryan Duve	Project Engineer	City of Greeley	970.573.2829	ryan.duve@greeleygov.com
Designer	City of Greeley				
Construction Manager	Ryan Duve	Project Engineer	City of Greeley	970.573.2829	ryan.duve@greeleygov.com

Schedule A—Current Projects

Project Owner	COLA, LLC		Project Name	Baseline Lakes	
General Description of Project	Earthwork, utilities, streets				
Contract Amount	2,692,094.00	Project Date	Aug-24	Anticipated Completion Date	Sep-24
Key Project Personnel	Project Manager		Project Superintendent	Safety Manager	Quality Control Manager
Name	Ken Lambrecht	Max Gonzalez	Anthony Puchino	Jeramie Danczak	
Reference Contact Information (listing names indicates approval to contacting the names individuals as a reference)					
	Name	Title/Position	Organization	Telephone	Email
Owner	Shane Prael	Land Developer	COLA	719.505.6914	sprahl@viewhomesinc.com
Designer	Jason Mann	Civil Engineering Mgr	Ware Malcomb	303.552.2774	jmann@waremalcomb.com
Construction Manager	Shane Prael	Land Developer	COLA	719.505.6914	sprahl@viewhomesinc.com

Project Owner	City of Longmont		Project Name	Longmont Sewer Trunk Line	
General Description of Project	Install sanitary sewer trunkline				
Contract Amount	810,556.00	Project Date	Apr-24	Anticipated Completion Date	Jul-24
Key Project Personnel	Project Manager		Project Superintendent	Safety Manager	Quality Control Manager
Name	Judson McKinney	Max Gonzalez	Anthony Puchino	Floyd Danczak / Max Gonzalez	
Reference Contact Information (listing names indicates approval to contacting the names individuals as a reference)					
	Name	Title/Position	Organization	Telephone	Email
Owner	Andrew Carroll	Civil Engineer II	City of Longmont	970.214.3119	andrew.carroll@longmontcolorado.gov
Designer	Antonio Esposito	Engineer	Jacobs	303-710-9013	antonio.esposito@jacobs.com
Construction Manager	Andrew Carroll	Civil Engineer II	City of Longmont	970-214-3119	andrew.carroll@longmontcolorado.gov

Project Owner	Aristocrat Ranchettes		Project Name	Aristocrat Ranchettes Water Project	
General Description of Project	Water main, water tank, pump house, street repair				
Contract Amount	6,630,571.00	Project Date	Apr-24	Anticipated Completion Date	Jan-25
Key Project Personnel	Project Manager		Project Superintendent	Safety Manager	Quality Control Manager
Name	Ken Lambrecht	Max Gonzalez	Anthony Puchino	Floyd Danczak / Max Gonzalez	
Reference Contact Information (listing names indicates approval to contacting the names individuals as a reference)					
	Name	Title/Position	Organization	Telephone	Email
Owner	Brian Filkowski	Administrator	Aristocrat Water Project	303-810-3195	arwpoffice@gmail.com
Designer	Nicholas P. Marcotte	Project Engineer	Element Engineering	303-378-2969	nmarcotte@elementengineering.net
Construction Manager	Mike Hager	Project Manager	Element Engineering	720-582-8441	mikeh@elementengineering.net

Schedule A—Current Projects

Project Owner	GTC		Project Name	Poudre Fire Authority		
General Description of Project	Erosion control, demolition, earthwork, grading, storm & sewer					
Contract Amount	563,902.00	Project Date	May-24	Anticipated Completion Date	Jul-24	
Key Project Personnel	Project Manager		Project Superintendent	Safety Manager	Quality Control Manager	
Name	Kevin Miller/ Justin Davis		Ruben Martinez	Anthony Puchino	Ted Erickson	
Reference Contact Information (listing names indicates approval to contacting the names individuals as a reference)						
	Name	Title/Position	Organization	Telephone	Email	
Owner	Keith Butler	PM	GTC	303-772-4051		
Designer						
Construction Manager						

Project Owner	GTC		Project Name	Brighton Fire Training		
General Description of Project	Sanitary sewer, water, storm sewer, concrete					
Contract Amount	348,001.00	Project Date	May-24	Anticipated Completion Date	Jun-24	
Key Project Personnel	Project Manager		Project Superintendent	Safety Manager	Quality Control Manager	
Name	Kevin Miller/ Justin Davis		Max Gonzalez	Anthony Puchino	Floyd Danczak / Max Gonzalez	
Reference Contact Information (listing names indicates approval to contacting the names individuals as a reference)						
	Name	Title/Position	Organization	Telephone	Email	
Owner	Keith Butler	PM	GTC	303-772-4051		
Designer						
Construction Manager						

Project Owner	Saunders North, LLC		Project Name	2nd & Martin Multi family		
General Description of Project	Earthwork, sanitary sewer, water, storm					
Contract Amount	1,976,220.00	Project Date	Mar-24	Anticipated Completion Date	Aug-24	
Key Project Personnel	Project Manager		Project Superintendent	Safety Manager	Quality Control Manager	
Name	Judson McKinney		Max Gonzalez	Anthony Puchino	Floyd Danczak / Max Gonzalez	
Reference Contact Information (listing names indicates approval to contacting the names individuals as a reference)						
	Name	Title/Position	Organization	Telephone	Email	
Owner	Saunders North, LLC	Andy Barrat/ PM	Saunders North, LLC	970-539-4981		
Designer						
Construction Manager						

Schedule A—Current Projects

Project Owner	Baseline Metro Dist No. 1		Project Name	Southlands Public Infrastructure	
General Description of Project	Earthwork, over-excavation, storm sewer				
Contract Amount	4,880,466.00	Project Date	Apr-24	Anticipated Completion Date	Dec-24
Key Project Personnel	Project Manager		Project Superintendent	Safety Manager	Quality Control Manager
Name	Judson McKinney	Jared Brinkley	Anthony Puchino	Floyd Danczak / Max Gonzalez	

Reference Contact Information (listing names indicates approval to contacting the names individuals as a reference)					
	Name	Title/Position	Organization	Telephone	Email
Owner	Baseline Metro Dist No. 1	Jim Niemczyk - VP of Land Development		970-310-7566	
Designer					
Construction Manager					

Project Owner	Two Rivers Marketplace LLC #1		Project Name	Two Rivers Marketplace- Public	
General Description of Project	Overlot Grading, sanitary sewer, watermain services, concrete flatwork, paving, detention ponds				
Contract Amount	1,009,056.70	Project Date	Sep-24	Anticipated Completion Date	May-24
Key Project Personnel	Project Manager		Project Superintendent	Safety Manager	Quality Control Manager
Name	Brandon Koehler	Ted Erickson	Anthony Puchino	Floyd Danczak / Max Gonzalez	

Reference Contact Information (listing names indicates approval to contacting the names individuals as a reference)					
	Name	Title/Position	Organization	Telephone	Email
Owner	Tom Donkle		Two Rivers Marketplace LLC		thomas.donkle@gmail.com
Designer	Land One Engineering	Sam Boyd			
Construction Manager					

Project Owner	Two Rivers Marketplace LLC #1		Project Name	Two Rivers Marketplace- Private	
General Description of Project	Overlot Grading, sanitary sewer, watermain services, concrete flatwork, paving, detention ponds				
Contract Amount	1,971,039.25	Project Date	Sep-24	Anticipated Completion Date	May-24
Key Project Personnel	Project Manager		Project Superintendent	Safety Manager	Quality Control Manager
Name	Brandon Koehler	Ted Erickson	Anthony Puchino	Floyd Danczak / Max Gonzalez	

Reference Contact Information (listing names indicates approval to contacting the names individuals as a reference)					
	Name	Title/Position	Organization	Telephone	Email
Owner	Tom Donkle		Two Rivers Marketplace LLC		thomas.donkle@gmail.com
Designer	Land One Engineering	Sam Boyd			
Construction Manager					

Schedule A—Current Projects

Project Owner	Murata Farms Residential Metro Dist.	Project Name	Murata Farms - Public		
General Description of Project	Earthwork, utilities, concrete flatwork, asphalt paving				
Contract Amount	4,896,606.29	Project Date	Oct-24	Anticipated Completion Date	Aug-25
Key Project Personnel	Project Manager	Project Superintendent	Safety Manager	Quality Control Manager	
Name	Ken Lambrecht	Max Gonzalez	Anthony Puchino	Floyd Danczak / Max Gonzalez	
Reference Contact Information (listing names indicates approval to contacting the names individuals as a reference)					
	Name	Title/Position	Organization	Telephone	Email
Owner	Shane Prah	Owner Rep/ CM	COLA	719-505-6914	sprahl@viewhouseinc.com
Designer	Redland			720-283-6783	
Construction Manager	Shane Prah	Owner Rep/ CM	COLA	719-505-6914	sprahl@viewhouseinc.com

Project Owner	Murata Farms Residential Metro Dist.	Project Name	Murata Farms - Private		
General Description of Project	Earthwork, utilities, concrete flatwork, asphalt paving				
Contract Amount	4,044,703.33	Project Date	Oct-24	Anticipated Completion Date	Aug-25
Key Project Personnel	Project Manager	Project Superintendent	Safety Manager	Quality Control Manager	
Name	Ken Lambrecht	Max Gonzalez	Anthony Puchino	Floyd Danczak / Max Gonzalez	
Reference Contact Information (listing names indicates approval to contacting the names individuals as a reference)					
	Name	Title/Position	Organization	Telephone	Email
Owner	Shane Prah	Owner Rep/ CM	COLA	719-505-6914	sprahl@viewhouseinc.com
Designer	Redland			720-283-6783	
Construction Manager	Shane Prah	Owner Rep/ CM	COLA	719-505-6914	sprahl@viewhouseinc.com



COYOTE RIDGE CONSTRUCTION
LIST OF PREVIOUS CONTRACTS WITH SIMILAR EXPERIENCE

9/19/24

In-Construction Projects

Schedule B—Previous Experience with Similar Projects

Name of Organization	Coyote Ridge Construction LLC				
Project Owner	Kinston Metropolitan District No.1	Project Name	Kinston 16th Public Infrastructure		
General Description of Project	Utilities, Concrete, Demolition, Trails, Erosion Control, Paving				
Final Contract Amount	3,512,808	Completion Date	Oct-23		
Key Project Personnel	Project Manager	Project Superintendent	Safety Manager	Quality Control Manager	
Name	Kevin Miller	Max Gonzalez	Dustin Khaffaji	Floyd Danczak	
Reference Contact Information (listing names indicates approval to contacting the names individuals as a reference)					
	Name	Title/Position	Organization	Telephone	Email
Owner	Jeff Breidenbach	Owners Representative	McWhinney	970-223-7577	jeff.breidenbach@mcwhinney.com
Designer	Brett Woolard	Principal	CWC Consulting Group	303-395-2702	brettw@cw-consulting.com
Construction Manager	Casey Milligan	Owners Project Manager	Pinnacle Consulting Group, Inc	970-699-9555	caseym@pcgi.com

Project Owner	Town of Windsor	Project Name	Windsor Wastewater Treatment Facility		
General Description of Project	Demolition, Boring, Water Main, Erosion Control				
Final Contract Amount	2,158,803	Completion Date	Sep-23		
Key Project Personnel	Project Manager	Project Superintendent	Safety Manager	Quality Control Manager	
Name	Kevin Miller	Max Gonzalez	Kevin Miller	Max Gonzalez	
Reference Contact Information (listing names indicates approval to contacting the names individuals as a reference)					
	Name	Title/Position	Organization	Telephone	Email
Owner	Dennis Markham	Owners Project Manager	Town of Windsor	970-388-7864	dmarkham@windsorgov.com
Designer	Steve Tamburini	Engineer	Jacobs	303-818-7515	steve.tamburini@jacobs.com
Construction Manager	Mark Remmers	CM	Jacobs	970-222-5806	mark.remmers@jacobs.com

Schedule B—Previous Experience with Similar Projects

Project Owner	Stoneybrook		Project Name	Stoneybrook Lot 4	
General Description of Project	Utilities, Earthwork, Concrete, Demolition, Erosion Control, Paving, Site Furnishings				
Final Contract Amount	4,857,908		Completion Date	Jun-22	
Key Project Personnel	Project Manager	Project Superintendent	Safety Manager	Quality Control Manager	
Name	Lee Rogers	Max Gonzalez	Dustin Khaffaji	Max Gonzalez	
Reference Contact Information (listing names indicates approval to contacting the names individuals as a reference)					
	Name	Title/Position	Organization	Telephone	Email
Owner	Bob Eck	Owner	Stoneybrook 234, LLC	303.961.0301	bob.eck@landassetstrategies.com
Designer	Donna Barrentine	Engineer	ATWELL, LLC	303.825.7100	barrentine@atwell-group.com
Construction Manager	Don Guerra	CM	Land Asset Strategies	303.905.3496	don.guerra@landassetstrategies.com

Project Owner	MHB AHV East Village, LLC		Project Name	Finley at Baseline	
General Description of Project	Sanitary sewer, water main, storm sewer, concrete flatwork, traffic control, signage, erosiopn control, earthwork				
Final Contract Amount	2,126,570		Completion Date	Jun-23	
Key Project Personnel	Project Manager	Project Superintendent	Safety Manager	Quality Control Manager	
Name	Judson McKinney	Max Gonzales	Dustin Khaffaji		
Reference Contact Information (listing names indicates approval to contacting the names individuals as a reference)					
	Name	Title/Position	Organization	Telephone	Email
Owner	Jim Niemczyk		McWhinney	N/A	jim.niemczyk@mchwhinney.com
Designer	Ethan Rogers	Engineer	Harris Kocher Smith	303-623-6300	erogers@hkseng.com
Construction Manager	Michael Nolte	Project Manager	AHV Communities		mholte@ahvcommunities.com

Project Owner	Country Club Reserve LLC		Project Name	Country Club Reserve	
General Description of Project	Erosion control, earthwork, sanitary sewer, underdrain system, potable water, storm sewer, concrete curb & gutter, asphalt				
Final Contract Amount	8,421,930		Completion Date	May-23	
Key Project Personnel	Project Manager	Project Superintendent	Safety Manager	Quality Control Manager	
Name	Marcus Steward	Max Gonzalez			
Reference Contact Information (listing names indicates approval to contacting the names individuals as a reference)					
	Name	Title/Position	Organization	Telephone	Email
Owner	Tony Vienna	Owners Rep	Mosiatic Land Development	970-484-0101	
Designer	Blaine Mathisen	Design Engineer	Northern Engineering	970-221-4158	
Construction Manager	Tony Vienna		Mosiatic Land Development	970-484-0101	

Schedule B—Previous Experience with Similar Projects

Project Owner	Town of Milliken		Project Name	Milliken Cherry Street	
General Description of Project	Erosion Control, Demolition, Earthwork, Utilities, Concrete, Asphalt				
Contract Amount	1,812,420		Project Date	7/017/23	
Key Project Personnel	Project Manager	Project Superintendent	Safety Manager	Quality Control Manager	
Name	Kevin Miller	Max Gonzalez	Dustin Khaffaji	Piotr Lesnicki	
Reference Contact Information (listing names indicates approval to contacting the names individuals as a reference)					
	Name	Title/Position	Organization	Telephone	Email
Owner	Jon Rabas	Town Representative	Town of Milliken	303-710-0275	jrabas@millikenco.gov
Designer	Brian Campbell	PE	TAIT & Associates	970-613-1447	bcampbell@TAIT.com
Construction Manager	Forest Reiff	Construction Inspector	TAIT & Associates	970-613-1447	freiff@TAIT.com

Project Owner	Serratoga Falls Metro #1		Project Name	Serratoga/Kitchell Phase 1 & 2	
General Description of Project	Demolition, Earthwork, asphalt, concrete curb & gutter, potable water, sanitary sewer, storm sewer, non-potable water				
Final Contract Amount	10,714,258		Completion Date	Dec-22	
Key Project Personnel	Project Manager	Project Superintendent	Safety Manager	Quality Control Manager	
Name	Lee Rogers	Max Gonzalez	Dustin Khaffaji	Max Gonzalaz	
Reference Contact Information (listing names indicates approval to contacting the names individuals as a reference)					
	Name	Title/Position	Organization	Telephone	Email
Owner	Andrew Hartsel	Managing Partner	Kitchel Lake F3, LLC	440.371.9957	a.hartsel@developmentbymosaic.com
Designer	Robbie Lauer	Site Engineer	Northern Engineering	970.221.4158	robbie@northernengineering.com
Construction Manager	Tony Vienna	CM	Mosaic Land Development	303.591.1907	t.vienna@developmentbymosaic.com

OFFICE OF THE SECRETARY OF STATE
OF THE STATE OF COLORADO

CERTIFICATE OF FACT OF GOOD STANDING

I, Jena Griswold, as the Secretary of State of the State of Colorado, hereby certify that, according to the records of this office,

Coyote Ridge Construction, LLC

is a

Limited Liability Company

formed or registered on 08/20/2009 under the law of Colorado, has complied with all applicable requirements of this office, and is in good standing with this office. This entity has been assigned entity identification number 20091444603 .

This certificate reflects facts established or disclosed by documents delivered to this office on paper through 09/16/2024 that have been posted, and by documents delivered to this office electronically through 09/19/2024 @ 10:23:45 .

I have affixed hereto the Great Seal of the State of Colorado and duly generated, executed, and issued this official certificate at Denver, Colorado on 09/19/2024 @ 10:23:45 in accordance with applicable law. This certificate is assigned Confirmation Number 16399398 .



A handwritten signature in blue ink that reads "Jena Griswold".

Secretary of State of the State of Colorado

*****End of Certificate*****

Notice: A certificate issued electronically from the Colorado Secretary of State's website is fully and immediately valid and effective. However, as an option, the issuance and validity of a certificate obtained electronically may be established by visiting the Validate a Certificate page of the Secretary of State's website, <https://www.coloradosos.gov/biz/CertificateSearchCriteria.do> entering the certificate's confirmation number displayed on the certificate, and following the instructions displayed. Confirming the issuance of a certificate is merely optional and is not necessary to the valid and effective issuance of a certificate. For more information, visit our website, <https://www.coloradosos.gov> click "Businesses, trademarks, trade names" and select "Frequently Asked Questions."



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
02/27/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Flood and Peterson PO Box 578 Greeley CO 80632	CONTACT NAME: Dana Stewart, CIC, CISR PHONE (A/C, No, Ext): (970) 266-7149 E-MAIL ADDRESS: DStewart@floodpeterson.com	FAX (A/C, No): (970) 506-6845
	INSURER(S) AFFORDING COVERAGE	
INSURED Coyote Ridge Construction, LLC Front Range Concrete, LLC 6648 County Road 56 Johnstown CO 80534	INSURER A: Zurich American Insurance Company	NAIC # 16535
	INSURER B: The Continental Insurance Company	35289
	INSURER C:	
	INSURER D:	
	INSURER E:	

COVERAGES **CERTIFICATE NUMBER:** GL/AU/WC/XSx03/2025 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.


INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			GLO 5448821-01	03/01/2024	03/01/2025	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 350,000
							MED EXP (Any one person)	\$ 10,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			BAP 5448822-01	03/01/2024	03/01/2025	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			CUE 7040341181	03/01/2024	03/01/2025	EACH OCCURRENCE	\$ 5,000,000
							AGGREGATE	\$ 5,000,000
								\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			WC 5448820-01	03/01/2024	03/01/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT	\$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate holder will be included as Additional Insured as required by written contract but only as respects to liability arising out of work performed by the named insured. The coverage is primary and non-contributory to any other valid and/or collectible insurance to the fullest extent the law allows per policy terms and conditions. Waiver of subrogation will apply This Certificate does not alter the insurance coverage afforded by the policies described herein..

CERTIFICATE HOLDER

CANCELLATION

For Bidding Purposes Only 6648 County Road 56 Johnstown CO 80534	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
--	--



Coyote Ridge Construction, LLC

Principal Officers and Key Personnel

Kenneth Baty - Owner

Ken has 31 years of experience in the construction industry. He has been managing large construction projects throughout Colorado and Arizona since 1989. Ken's projects have included complete residential site development, large scale highway construction as well as major commercial and federal government projects. Ken and his wife Jane were previously owners of Crow Creek Construction before they sold their shares and started Coyote Ridge Construction in 2009.

Jane Delling - Owner

Jane has 31 years of experience in the construction and mining industries. She has a MS degree in Civil Engineering and has been managing large construction and mining projects since 1992 in Texas, Nevada and primarily Colorado. Jane and her husband Ken were previously owners of Crow Creek Construction before they sold their shares and started Coyote Ridge Construction in 2009.

Marcus Steward – Project Manager & Estimator

Marcus has 7 years' experience in civil construction in Colorado. With a portfolio including subdivisions, highway projects and concrete projects, as well as erosion control certification. Numerically agile Marcus focuses on budget control, estimating and schedule oversight.

Kevin Miller– Project Manager

Kevin has 22 years of construction experience in commercial landscape construction throughout the United States. Multitask capability and ability to forecast project costs and conflicts, Kevin is able to organize and lead a team for various and detailed oriented projects ranging from parks, subdivisions, commercial properties and beyond.

Ken Lambrecht– Project Manager

Ken has 16 years as Operations Manager for rural water district, 10 years project management of land development projects all over Northern Colorado, and 12 years construction inspection of civil and heavy highway construction. Currently overseeing water storage tank and distribution project in Fort Lupton.

Ian Jessee- Estimator

Ian has been estimating civil earthwork and underground utilities for 7 years, on projects ranging in size from \$10,000 to \$15 million. Ian's recall, attention to detail, and analytical abilities all serve to make him a key contributor to the success of Coyote Ridge Construction. Ian holds a pivotal role in the company's success. He is entrusted with overseeing the entire estimating department, managing the bid schedule, and ensuring a seamless preconstruction process for prospective projects.

Floyd Danczak- General Dirt Superintendent

Floyd has over 40 years of experience in Colorado, Nebraska, Wyoming and Kansas. Floyd's experience in construction ranges from Heavy Highway construction to residential development. He is responsible for managing the schedule and labor for all dirt work, coordinating with the pipe and prep crews, and organizing testing and subcontractors. He works closely with on-site inspectors to ensure work is being performed to the required specifications and standards. He attends internal and external meetings as needed for all CRC projects and contributes a wealth of experience and knowledge, including working with engineers on plan improvements.

Jeramie Danczak- Prep Superintendent

Jeramie has 16 years of construction experience. Jeramie's background in the construction industry spans various roles, showcasing his progression and expertise in the field, starting as a dirt laborer in 2005 and working his way up to the Prep Superintendent. Jeramie holds a significant leadership position within the company and is responsible for overseeing and managing various aspects of the construction process. His main role involves coordinating and supervising all prep crews, with a strong focus on dirt and pipe crews' activities and schedules.

Max Gonzalez- General Pipe Superintendent

Max has over 30 years experience utility construction experience. Max's background showcases his progressive growth within the utility construction field, highlighting his expertise and experience. He has worked in all levels of utility installation, starting as a pipe layer in 1998, working his way up to General Pipe Superintendent starting in 2015. With extensive experience in utility construction work, including pouring and managing concrete storm structures, Max has been involved in various projects of different scales and complexities. Max holds a crucial role overseeing all aspects of underground utility work. He is responsible for managing the schedule, labor, and resources related to utility construction. His role involves coordinating with other teams, organizing testing and subcontractors, performing take-offs for projects, and handling material ordering and delivery.

Anthony Puchino- Safety Coordinator

Anthony has been with the company for the last 18 months and has been running the safety department for the last 6 months. He has certificates in OSHA including the OSHA 30, OSHA 510, and other general safety training certificates. He is responsible for maintaining a safe environment for all company employees as well as the citizens that could be near the construction sites.

11/15/2023

Coyote Ridge Construction, LLC
6648 County Road 56
Johnstown, CO 80534

RE: Experience Mod Five Year History

This letter is to confirm that the experience modifier for Coyote Ridge Construction, LLC, for 2019 – 2023 is as follows:

<u>Rating Effective Date</u>	<u>Experience Mod</u>
10/01/2023	0.62 – FINAL REVISED
10/01/2022	0.64
10/01/2021	0.82
10/01/2020	1.11
10/01/2019	1.0

Please let me know if you have any questions regarding these rates.

Thank you,



Dana M. Stewart, CIC, CLCS, CISR
Senior Account Manager

Summary of Work-Related Injuries and Illnesses

Note: You can type input into this form and save it. Because the forms in this recordkeeping package are "fillable/writable" PDF documents, you can type into the input form fields and then save your inputs using the [free Adobe PDF Reader](#).

Year 20 21



U.S. Department of Labor
Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

All establishments covered by Part 1904 must complete this Summary page, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary.

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the Log. If you had no cases, write "0."

Employees, former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR Part 1904.35, in OSHA's recordkeeping rule, for further details on the access provisions for these forms.

Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
0	0	5	0
(G)	(H)	(I)	(J)

Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
0	117
(K)	(L)

Injury and Illness Types

Total number of . . . (M)	
(1) Injuries	5
(2) Skin disorders	0
(3) Respiratory conditions	0
(4) Poisonings	0
(5) Hearing loss	0
(6) All other illnesses	0

Post this Summary page from February 1 to April 30 of the year following the year covered by the form.

Public reporting burden for this collection of information is estimated to average 38 minutes per response, including time to review the instructions, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any other aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistical Analysis, Room N-3644, 200 Constitution Avenue, NW, Washington, DC 20210. Do not send the completed forms to this office.

Establishment Information

Your establishment name Coyote Ridge Construction LLC
 Street 6648 County Road 56
 City Johnstown State CO Zip 80534

Industry description (e.g., *Manufacture of motor truck trailers*)

Sewer & Water main construction; heavy civil

North American Industrial Classification (NAICS), if known (e.g., 336212)

237110

Employment information (If you don't have these figures, see the Worksheet on the next page to estimate.)

Annual average number of employees 85
 Total hours worked by all employees last year 151,215.00

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Company executive Treasurer Title
 Phone 970-796-9105 Date 1/31/2022

Reset

Summary of Work-Related Injuries and Illnesses

Note: You can type input into this form and save it. Because the forms in this recordkeeping package are "fillable/writable" PDF documents, you can type into the input form fields and then save your inputs using the [free Adobe PDF Reader](#).

Year 20 22



U.S. Department of Labor
Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

All establishments covered by Part 1904 must complete this Summary page, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary.

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the Log. If you had no cases, write "0."

Employees, former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR Part 1904.35, in OSHA's recordkeeping rule, for further details on the access provisions for these forms.

Number of Cases			
Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
0	0	9	0
(G)	(H)	(I)	(J)

Number of Days	
Total number of days away from work	Total number of days of job transfer or restriction
0	221
(K)	(L)

Injury and Illness Types			
Total number of . . . (M)	(1) Injuries	(4) Poisonings	(2) Skin disorders
	9	0	0
	0	0	0
	0	0	0
		(5) Hearing loss	(6) All other illnesses
		0	0

Establishment information

Your establishment name Coyote Ridge Construction LLC

Street 6648 County Road 56

City Johnstown State CO Zip 80534

Industry description (e.g., *Manufacture of motor truck trailers*)

Sewer & Water main construction; heavy civil

North American Industrial Classification (NAICS), if known (e.g., 336212)

237110

Employment information (If you don't have these figures, see the Worksheet on the next page to estimate.)

Annual average number of employees 91

Total hours worked by all employees last year 238,844.27

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

[Signature] Title Treasurer
Company executive Date 1/27/2023
Phone 970-970-9165

Reset

Post this Summary page from February 1 to April 30 of the year following the year covered by the form.

Public reporting burden for this collection of information is estimated to average 58 minutes per response, including time to review the instructions, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any other aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistical Analysis, Room N-3644, 200 Constitution Avenue, NW, Washington, DC 20210. Do not send the completed forms to this office.

OSHA's Form 300A (Rev. 04/2004)

Summary of Work-Related Injuries and Illnesses

Note: You can type input into this form and save it. Because the forms in this recordkeeping package are "fillable/writable" PDF documents, you can type into the input form fields and then save your inputs using the free Adobe PDF Reader.

Year 20 23
U.S. Department of Labor
Occupational Safety and Health Administration

Form approved OMB no 1218-0176

All establishments covered by Part 1904 must complete this Summary page, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary.

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the Log. If you had no cases, write "0."

Employees, former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR Part 1904.35, in OSHA's recordkeeping rule, for further details on the access provisions for these forms.

Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
(G) 0	(H) 0	(I) 0	(J) 0

Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
(K) 0	(L) 0

Injury and Illness Types

Total number of (M)					
(1) Injuries	0	(4) Poisonings	0		
(2) Skin disorders	0	(5) Hearing loss	0		
(3) Respiratory conditions	0	(6) All other illnesses	0		

Post this Summary page from February 1 to April 30 of the year following the year covered by the form.

Public reporting burden for this collection of information is estimated to average 58 minutes per response, including time to review the instructions, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any other aspects of this data collection, contact US Department of Labor, OSHA Office of Statistical Analysis, Room N-3644, 200 Constitution Avenue, NW, Washington, DC 20210. Do not send the completed forms to this office.

Establishment information

Your establishment name: Coyote Ridge Construction LLC

Street: 6648 County Road 56

City: Johnstown State: CO Zip: 80534

Industry description (e.g., *Manufacture of motor truck trailers*):
Sewer & Water main construction; heavy civil

North American Industrial Classification (NAICS), if known (e.g., 336212):
2 3 7 1 1 0

Employment information (If you don't have these figures, see the Worksheet on the next page to estimate.)

Annual average number of employees: 162

Total hours worked by all employees last year: 228,951.00

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Company executive: [Signature] Title: Safety Manager

Phone: (970) 939-3791 Date: 11/9/2024

OSHA's Form 300A (Rev. 01/2004)

Summary of Work-Related Injuries and Illnesses

Year 2021



U.S. Department of Labor
Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

All establishments covered by Part 1904 must complete this Summary page, even if no injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the log. If you had no cases write "0."

Employees former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR 1904.35, in OSHA's Recordkeeping rule, for further details on the access provisions for these forms.

Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
(G)	(H)	(I)	(J)

Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
<u>0</u>	<u>0</u>
(K)	(L)

Injury and Illness Types

Total number of... (M)			
(1) Injury	<u>0</u>	(4) Poisoning	<u>0</u>
(2) Skin Disorder	<u>0</u>	(5) Hearing Loss	<u>0</u>
(3) Respiratory Condition	<u>0</u>	(6) All Other Illnesses	<u>0</u>

Post this Summary page from February 1 to April 30 of the year following the year covered by the form

Public reporting burden for this collection of information is estimated to average 58 minutes per response, including time to review the instruction, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistics, Room N-3644, 200 Constitution Ave. NW, Washington, DC 20210. Do not send the completed forms to this office.

Establishment information

Your establishment name COLEMAN CONSTRUCTION INC

Street 2071 FIR DRIVE

City ROCK SPRINGS State WYOMING Zip 82901

Industry description (e.g., Manufacture of motor truck trailers)
HEAVY CONSTRUCTION

Standard Industrial Classification (SIC), if known (e.g., SIC 3715)
1 6 2 9

OR North American Industrial Classification (NAICS), if known (e.g., 336212)
2 3 7 3 1 0

Employment information

Annual average number of employees 4

Total hours worked by all employees last year 7373

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

FRED COLEMAN
Company executive

PRESIDENT
Title

307-382-3158
Phone

1/14/2021
Date

OSHA's Form 300A (Rev. 01/2004)

Summary of Work-Related Injuries and Illnesses

Year 2022



U.S. Department of Labor
Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

All establishments covered by Part 1904 must complete this Summary page, even if no injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the log. If you had no cases write "0."

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Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
(G)	(H)	(I)	(J)

Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
<u>0</u>	<u>0</u>
(K)	(L)

Injury and Illness Types

Total number of... (M)			
(1) Injury	<u>0</u>	(4) Poisoning	<u>0</u>
(2) Skin Disorder	<u>0</u>	(5) Hearing Loss	<u>0</u>
(3) Respiratory Condition	<u>0</u>	(6) All Other Illnesses	<u>0</u>

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Establishment information

Your establishment name COLEMAN CONSTRUCTION INC

Street 2071 FIR DRIVE

City ROCK SPRINGS State WYOMING Zip 82901

Industry description (e.g., Manufacture of motor truck trailers)
HEAVY CONSTRUCTION

Standard Industrial Classification (SIC), if known (e.g., SIC 3715)
1 6 2 9

OR North American Industrial Classification (NAICS), if known (e.g., 336212)
2 3 7 3 1 0

Employment information

Annual average number of employees 5

Total hours worked by all employees last year 8669

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

FRED COLEMAN
Company executive

PRESIDENT
Title

307-382-3158
Phone

1/13/2022
Date

Summary of Work-Related Injuries and Illnesses

All establishments covered by Part 1904 must complete this Summary page, even if no injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the log. If you had no cases write "0."

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Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
(G)	(H)	(I)	(J)

Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
<u>0</u>	<u>0</u>
(K)	(L)

Injury and Illness Types

Total number of... (M)			
(1) Injury	<u>0</u>	(4) Poisoning	<u>0</u>
(2) Skin Disorder	<u>0</u>	(5) Hearing Loss	<u>0</u>
(3) Respiratory Condition	<u>0</u>	(6) All Other Illnesses	<u>0</u>

Post this Summary page from February 1 to April 30 of the year following the year covered by the form

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Establishment information

Your establishment name COLEMAN CONSTRUCTION INC

Street 2071 FIR DRIVE

City ROCK SPRINGS State WYOMING Zip 82901

Industry description (e.g., Manufacture of motor truck trailers)
HEAVY CONSTRUCTION

Standard Industrial Classification (SIC), if known (e.g., SIC 3715)
1 6 2 9

OR North American Industrial Classification (NAICS), if known (e.g., 336212)
2 3 7 3 1 0

Employment information

Annual average number of employees 6

Total hours worked by all employees last year 12477

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

FRED COLEMAN PRESIDENT
Company executive Title

307-382-3158 1/12/2024
Phone Date



855 Front Street | P.O. Box 4759 | Helena, MT, 59604-4759
Phone 800-332-6102 or 406-495-5000 | Fax 406-495-5020
Fraud 888-MT-CRIME or 888-682-7463 | TDD/TYY 406-495-5030
montanastatefund.com | safemt.com

08/11/2023

Coleman Construction Inc
2071 Fir Drive
Rock Springs WY 82901

Re: Experience Rating Factor / Experience Modification Rate
Policy # 03-482811-1
COLEMAN CONSTRUCTION INC

To whom it may concern,

In Montana, both private insurance carriers and Montana State fund utilize experience rating. Each year experience rating factors are calculated for qualified policyholders by the National Council on Compensation Insurance (NCCI).

NCCI received the necessary data from private carriers and/or Montana State Fund to calculate an experience rating factor for the above referenced policy.

As per your request, current experience for the past three years and upcoming year is as follows:

Dates 07/15/2023 -07/15/2024	mod factor 1.04
Dates 07/15/2022-07/15/2023	mod factor 1.00
Dates 07/15/2021-07/15/2022	mod factor 1.26
Dates 07/15/2020-07/15/2021	mod factor 1.27

If you have any questions, please don't hesitate to contact me.

Krista Patterson
Montana State Fund
Customer Service Specialist

855 Front Street
P.O. Box 4759
Helena, MT 59604-4759
Phone: 406-495-5174
krista.patterson@mt.gov
safemt.com



Mark Gordon
Governor

State of Wyoming

Department of Workforce Services

THE DIVISION OF WORKERS' COMPENSATION

5221 Yellowstone Road

Cheyenne, WY 82002

<http://www.wyomingworkforce.org>



Robin Sessions Cooley, J.D.

Director

Elizabeth Gagen, J.D.

Deputy Director

Mail Date : 09/03/2021

Employer No : 003761643

COLEMAN CONSTRUCTION INC

2071 FIR DR

Rock Springs, WY 82901

If you disagree with any of the following information, please respond to Workers' Compensation Employer Services in writing within **15 days** of the date of this notice. Be sure to include the nature of your disagreement and relevant information for the Division to reconsider. If the Division cannot informally resolve the matter, a final determination will be issued at which time you may request and are entitled to a hearing.

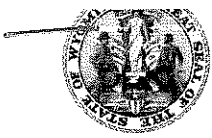
2022 EXPERIENCE MODIFICATION RATING (EMR) NOTICE

Your Experience Modification Rating (EMR) factor for the rating year has been calculated as shown below. Your EMR factor is based on a three-year experience period which is 01/01/2018 to 01/01/2021 for private entities, and 07/01/2017 to 07/01/2020 for public entities. If you have less than one full year of premium obligation during the experience rating period, your EMR will be equal to a modification of one. If you have greater than one full year of premium obligation during the experience rating period, but less than three full years of premium obligation, the actual premium obligation will be based on your actual experience as recorded by the Division in the quarterly or monthly reports in the year. Payroll, premium, and loss information from this period are used in this calculation and include data from any acquired or merged entities.

2022 EMR Factor = 1.2500

SECTION I – PAYROLL AND PREMIUM EXPERIENCE

EFF. DATE	EXP. DATE	POLICY NO	INSURED NAME	PAYROLL	PREMIUM
Jan 1, 2020	Jan 1, 2021	003761643	COLEMAN CONSTRUCTION INC	215,675.70	4,140.97
Jan 1, 2019	Jan 1, 2020	003761643	COLEMAN CONSTRUCTION INC	249,895.10	5,122.86
Jan 1, 2018	Jan 1, 2019	003761643	COLEMAN CONSTRUCTION INC	132,728.61	2,827.12
				598,299.41	12,090.95



State of Wyoming

Department of Workforce Services



Mark Gordon
Governor

THE DIVISION OF WORKERS' COMPENSATION
5221 Yellowstone Road
Cheyenne, WY 82002
<https://dws.wyo.gov>

Robin Sessions Cooley, J.D.
Director
Elizabeth Gagen, J.D.
Deputy Director

Mail Date : 09/01/2023
Employer No : 003761643

COLEMAN CONSTRUCTION INC
2071 FIR DR
Rock Springs, WY 82901

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2024 EXPERIENCE MODIFICATION RATING (EMR) NOTICE

Your Experience Modification Rating (EMR) factor for the rating year has been calculated as shown below. Your EMR factor is based on a three-year experience period which is 01/01/2020 to 01/01/2023 for private entities, and 07/01/2019 to 07/01/2022 for public entities. If you have less than one full year of premium obligation during the experience rating period, your EMR will be equal to a modification of one. If you have greater than one full year of premium obligation during the experience rating period, but less than three full years of premium obligation, the actual premium obligation will be based on your actual experience as recorded by the Division in the quarterly or monthly reports in the year. Payroll, premium, and loss information from this period are used in this calculation and include data from any acquired or merged entities.

2024 EMR Factor = 1.2500

SECTION I – PAYROLL AND PREMIUM EXPERIENCE

EFF. DATE	EXP. DATE	POLICY NO	INSURED NAME	PAYROLL	PREMIUM
Jan 1, 2022	Jan 1, 2023	003761643	COLEMAN CONSTRUCTION INC	38,761.00	972.90
Jan 1, 2021	Jan 1, 2022	003761643	COLEMAN CONSTRUCTION INC	230,739.05	6,299.17
Jan 1, 2020	Jan 1, 2021	003761643	COLEMAN CONSTRUCTION INC	215,675.70	4,140.97
				485,175.75	11,413.04



State of Wyoming

Department of Workforce Services



Mark Gordon
Governor

THE DIVISION OF WORKERS' COMPENSATION
5221 Yellowstone Road
Cheyenne, WY 82002
<http://www.wyomingworkforce.org>

Robin Sessions Cooley, J.D.
Director
Elizabeth Gagen, J.D.
Deputy Director

Mail Date : 09/02/2022
Employer No : 003761643

COLEMAN CONSTRUCTION INC
2071 FIR DR
Rock Springs, WY 82901

If you disagree with any of the following information, please respond to Workers' Compensation Employer Services in writing within **15 days** of the date of this notice. Be sure to include the nature of your disagreement and relevant information for the Division to reconsider. If the Division cannot informally resolve the matter, a final determination will be issued at which time you may request and are entitled to a hearing.

2023 EXPERIENCE MODIFICATION RATING (EMR) NOTICE

Your Experience Modification Rating (EMR) factor for the rating year has been calculated as shown below. Your EMR factor is based on a three-year experience period which is 01/01/2019 to 01/01/2022 for private entities, and 07/01/2018 to 07/01/2021 for public entities. If you have less than one full year of premium obligation during the experience rating period, your EMR will be equal to a modification of one. If you have greater than one full year of premium obligation during the experience rating period, but less than three full years of premium obligation, the actual premium obligation will be based on your actual experience as recorded by the Division in the quarterly or monthly reports in the year. Payroll, premium, and loss information from this period are used in this calculation and include data from any acquired or merged entities.

2023 EMR Factor = 1.4500

SECTION I – PAYROLL AND PREMIUM EXPERIENCE

EFF. DATE	EXP. DATE	POLICY NO	INSURED NAME	PAYROLL	PREMIUM
Jan 1, 2021	Jan 1, 2022	003761643	COLEMAN CONSTRUCTION INC	230,739.05	6,299.17
Jan 1, 2020	Jan 1, 2021	003761643	COLEMAN CONSTRUCTION INC	215,675.70	4,140.97
Jan 1, 2019	Jan 1, 2020	003761643	COLEMAN CONSTRUCTION INC	249,895.10	5,122.86
				696,309.85	15,563.00