

## General Info

### Total:

\$2,344,250.00

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Number	Description
690291-100007 PAWP Roof Renovations Part 2	The City of Columbus, Department of Public Utilities is receiving bids until January 28, 2026, at 3:00 PM Eastern time for construction of the Division of Water Reclamation's Parsons Avenue Water Plant Roof Renovations – Part 2, C.I.P. No. 690291-100007 project, the work for which consists of roof renovations and repairs at several buildings at Parsons Avenue Water Plant, and other work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB).
<b>Deadline</b> 01/28/2026 03:00 PM EST	
<b>Vendor</b> General Maintenance & Engineering Company	Bids are to be submitted only at <a href="http://www.bidexpress.com">www.bidexpress.com</a> . Hard copies shall not be accepted.  All questions concerning this project are to be sent to <a href="mailto:DPUCConstructionBids@columbus.gov">DPUCConstructionBids@columbus.gov</a> . The last day to submit questions will be January 14, 2026, phone calls will not be accepted. Responses will be posted on Bid Express at <a href="http://www.bidexpress.com">www.bidexpress.com</a> as an addendum. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on <a href="http://www.bidexpress.com">www.bidexpress.com</a> .
<b>Submitted</b> 01/28/2026 11:08 AM EST	A pre-bid meeting will be held. The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at Parsons Avenue Water Plant, 5600 Parsons Ave, Lockbourne, OH 43137 on January 9, 2026, at 2:00 PM Eastern time; sign in at the front desk of the administration building. A site walk of the project area will commence immediately following the pre-bid conference
<b>Signed by</b> Gregory Hilling	
<b>Opened</b> 01/28/2026 03:30 PM EST By <a href="mailto:jbdukes@columbus.gov">jbdukes@columbus.gov</a>	<b>Allows zero unit prices and labor</b> No <b>Allows negative unit prices and labor</b> No

## Bid Documents

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PAWP Roof Renovations Part 2 (690291-07) - Addend #2.pdf (2.22 MB)  
Addendum 2

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PAWP Roof Renovations Part 2 (690291-07) - Addend #1.pdf (362 KB)  
Addendum 1

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Advertisement DPU IFB.pdf (200 KB)  
Advertisement

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690291-07\_PAWP-RoofPt2\_IFB MB.pdf (1.58 MB)  
Bid Book

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690291-07\_PAWP-RoofPt2\_Plans.pdf (17.2 MB)  
690291-100007 Plan Set

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690291-07\_PAWP-RoofPt2\_Spec.pdf (6.34 MB)  
Technical Specifications

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690291-07\_PAWP-RoofPt2\_Special Provisions.pdf (604 KB)  
Special Provisions

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## INSTRUCTIONS FOR COMPLETING THE ELECTRONIC BID DOCUMENT

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The Invitation for Bid (IFB) is a PDF document located at [www.Bidexpress.com](http://www.Bidexpress.com). Each section of the electronic IFB (the data entry fields located at [www.Bidexpress.com](http://www.Bidexpress.com)) corresponds to a section in the PDF IFB and contains space to answer the questions asked in the PDF IFB. Refer to the PDF IFB as you provide information in the electronic IFB.

There are multiple data entry fields available for some topics and not all of the data fields will be completed for that topic. If that were to occur, put "N/A" in those fields that are not completed for that topic. For example, there is space to acknowledge addenda. If no addenda are published, put "N/A" in all the remaining data fields for that topic.

### ACKNOWLEDGEMENT

Check this box: By providing the information requested and submitting this bid, the person digitally signing the bid is agreeing to all requirements of the bid and attesting that all the foregoing statements and all other representations submitted with the electronic bid accurately and truthfully represent, to the best of his or her knowledge, the aforementioned corporation, partnership, or company.

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## ADDENDA AND CONTACT INFORMATION

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Provide information below as requested on the Addenda and Contact Information form in the Invitation for Bid.

**Does this solicitation have any addenda? \***

Yes

If there are not any Addenda for the project, select "No" above and fill applicable addenda fields below with "N/A."

**Addenda (select "+" to add addenda fields)**

**Date of Addendum \***

1/19/2026

**Addendum No. \***

1

**Brief Description \***

Bid extension

**Addenda (select "+" to add addenda fields) 1**

**Date of Addendum \***

1/23/2026

**Addendum No. \***

2

**Brief Description \***

Questions answered

### CONTACT INFORMATION

**Business Name \***

General Maintenance & Engineering Company

**Contact \***

Gregory Hilling

**Business Address (street address, city, state, zip code, and county) \***

1231 McKinley Avenue, Columbus, Ohio 43222 Franklin

**Phone number \***

(614) 279-8611 x99999

**Email \***

ghilling@gmec1934.com

**Contract Compliance Number \***

31-4188545

**Is the business a "foreign corporation" or "foreign entity"? \***

No

# BID PROPOSAL SIGNATURE AFFIDAVIT / JOINT VENTURE / LICENSE / ENVIRONMENTAL PREFERENCE

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## BID PROPOSAL SIGNATURE AFFIDAVIT

Bids submitted to the City of Columbus must come from the account/digital ID of a person authorized to enter into contract on behalf of the company. Each bid submitted must include a completed Proposal Signature Affidavit. If a bid is submitted from an account/digital ID of a person who does not have the authority to enter into contract on behalf of the company and the company cannot provide the affidavit, the bid shall be deemed non-responsive.

## JOINT VENTURE

Provide information as requested on the Joint Venture Statement of Intent form in the Invitation for Bid.

**The bidder [IS / IS NOT] a joint venture \***

IS NOT

**WATER AND/OR SEWER CONTRACTOR TAPPERS LICENSE** Provide information as requested for the Water or Sewer Contract Tappers License in the Invitation for Bid.

**This project DOES NOT include work on a water and/or sewer line. \***

DOES NOT

## ENVIRONMENTAL PREFERENCE

Provide information as requested for the Environmental Preference Provisions in the Invitation for Bid.

**Does the bidder meet the definition of Environmentally Preferable Bidder? \***

No

If yes, please explain how your company meets the definition of Environmentally Preferable Bidder and explain the environmental benefits by typing information below or uploading documentation. If documentation is uploaded, type "uploaded" below.

**Explain, or upload information in the next section below. \***

N/A

# BID PROPOSAL SIGNATURE AFFIDAVIT / JOINT VENTURE / LICENSE / ENVIRONMENTAL PREFERENCE UPLOAD

Name	Omission Terms	Submitted File
Bid Proposal Signature Affidavit Upload Bid Proposal Signature Affidavit	This form cannot be omitted	PAWP - Proposal Affidavit 2026.pdf
Joint Venture Statement of Intent Upload Joint Venture Statement of Intent here	Bidder is not a Joint Venture	I am not enclosing this document because the omission terms have been met.
Joint Venture Agreement Upload Joint Venture Agreement here	Bidder is not a Joint Venture	I am not enclosing this document because the omission terms have been met.
Environmental Preference Document Upload Environmental Preference Document here	I have explained that I am an Environmentally Preferable Bidder in the Section Above	I am not enclosing this document because the omission terms have been met.
<b>4 Required Documents</b>		

## FORM B1 - INTERESTED PARTIES

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Provide information as requested on Form B1 in the Invitation for Bid.

**The full names and residential addresses of all persons and parties interested in the foregoing bid (select "+" to add more fields).**

**Name \***

Gregory Hilling

**Address \***

13078 Ault Road, Pickerington, Ohio 43147

# FORM B2 - BID BOND

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Enter the bond number and surety verification agency below. You will need to get this information from your surety.

## Bond Percentage

10.00%

### Bid Bond

Bond ID *	Surety Agency *	Verify Bid Bond *
SOH0128363083	Surety 2000	Bid bond verification has been completed.

# FORM B3 - UNIT BID PRICE FORMS (Lump Sum)

\$2,344,250.00

Description	Lump Sum	Extension
PAWP Roof Renovations - Part 2	\$1,995,000.00	\$1,995,000.00
General Cash Allowance	\$50,000.00	\$50,000.00
Construction Contingency (15% of Item 1)	\$299,250.00	\$299,250.00
		<b>Total: \$2,344,250.00</b>

## FORM B5 - SUBCONTRACTORS

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Provide information as requested on Form B5 in the Invitation for Bid.

If there are not any subcontractors on this project select "No" for the answer below or and fill each field below with "N/A."

### Are there Base Bid Subcontractors \*

Yes-Data Entry

If more than 10 subcontractors are provided, utilize the next section for subs 11-20 and use the current section for subs 1-10.

### BASE BID SUBCONTRACTOR INFORMATION (Select "+" to add Subcontractors 1-10)

#### Subcontractor

#### Type of Work \*

Lightning Protection

#### Company Name \*

Maxwell Lightning Protection

#### Address \*

621 Pond Street, Dayton, Ohio 45402

#### Contact Name \*

Wayne maxwell

#### Phone Number \* (type all 9s if N/A)

(937) 228-7250 x99999

#### Licensed Trade Contractor (yes or no) \*

No

#### If a Licensed Trade Contractor, supply prequalification expiration date. If not applicable, type "N/A." \*

N/A

#### Contract Compliance Number \*

34-1307806

**Proposed dollar value of work being subcontracted \***

\$52,675.00

type "\$0.00" if N/A

**Technical Specification Division or CMS Section \***

Lightning Protection

**Explanation of why there are multiple subcontractors for one type of work, if applicable. If not applicable, type "N/A." \***

N/A

If less than 11 Base Bid Subcontractors are provided, type "N/A" in the fields below.

**BASE BID SUBCONTRACTOR INFORMATION (Select "+" to add Subcontractors 11-20)**

**Type of Work \***

HVAC & Plumbing

**Company Name \***

Farber Mechanical Contractors

**Address \***

800 East 12th Avenue, Columbus, Ohio 43211

**Contact Name \***

Chuck Bowden

**Phone Number \* (type all 9s if N/A)**

(614) 294-1626 x99999

**Licensed Trade Contractor (yes or no) \***

Yes

**If a Licensed Trade Contractor, supply prequalification expiration date. If not applicable, type "N/A." \***

3/03/2026

**Contract Compliance Number \***

31-0746886

**Proposed dollar value of work being subcontracted \***

\$52,000.00

**type "\$0.00" if N/A**

**Technical Specification Division or CMS Section \***

HVAC & Plumbing

**Explanation of why there are multiple subcontractors for one type of work, if applicable. If not applicable, type "N/A." \***

N/A

**Total dollar value of subcontractor work being proposed for Base Bid \***

\$104,675.00

**type "\$0.00" if N/A**

**Subcontracted Work as a percent of Base Bid \***

5%

**type "0%" if N/A**

## FORM B5 - SUBCONTRACTORS UPLOAD

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Name	Omission Terms	Submitted File
SUBCONTRACTORS Upload Document here if not filling out section above	I have filled out FORM B5: SUBCONTRACTORS or there are no subcontractors for this project.	I am not enclosing this document because the omission terms have been met.
<b>1 Required Document</b>		

## FORM B6 - EXPERIENCE, COMPETENCY, AND RESOURCES

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Provide information as requested on Form B6 in the Invitation for Bid by answering the questions below or uploading a document that provides the same information.

If the information is uploaded, type "N/A" in the fields below to indicate that you are uploading the information in the next section.

### SAFETY PROGRAM (Select "+" to add fields)

**Company Name \***

Risk Control 360

**Name of Safety Professional \***

Todd Smith

**Phone Number \*** (type all 9s if N/A)

(330) 206-0088 x99999

**Briefly Describe Type of Program \***

Company wide safety program

### EQUIPMENT (Select "+" to add fields)

**Description \***

N/A

**Quantity \***

N/A

**Leased or Owned \***

N/A

### PROPOSED PROJECT MANAGEMENT TEAM (Select "+" to add fields)

**Management Position/Title \***

President

**Name \***

Gregory Hilling

**Years of Experience \***

32

**Description of Relevant Experience \***

In charge of day to day operations

## FORM B6 - EXPERIENCE, COMPETENCY, AND RESOURCES UPLOAD

Name	Omission Terms	Submitted File
SAFETY PROGRAM Upload Document here if not filling out section above	I have filled out FORM B6: SAFETY PROGRAM above	I am not enclosing this document because the omission terms have been met.
EQUIPMENT Upload Document here if not filling out section above	I have filled out FORM B6: EQUIPMENT above	Owned Equipment List - Roof Project.pdf
PROPOSED PROJECT MANAGEMENT TEAM Upload Document here if not filling out section above	I have filled out FORM B6: PROPOSED PROJECT MANAGEMENT TEAM above	I am not enclosing this document because the omission terms have been met.
<b>3 Required Documents</b>		

## FORM B7 - DEADLINES AND COST CONTROL

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Provide information as requested on Form B7 in the Invitation for Bid by answering the questions below or uploading a document that provides the same information.

If there are no applicable projects for bidder, or if the information is being provided via upload in the section below, indicate this by selecting "No" for the question below, and typing "N/A" in the fields below.

### Are there applicable projects for bidder? \*

Uploaded in section below

#### PROJECT (Select "+" to add fields)

##### Project Name \*

N/A

##### Contracting Company Name \*

N/A

##### City/State \*

N/A

##### Project Manager's Name \*

N/A

##### Project Owner \*

N/A

##### Project Owner Contact Name \*

N/A

##### Project Owner Contact Phone Number \*

(999) 999-9999 x99999

(type all 9's if N/A)

##### Original Completion Date \*

N/A

##### Final Completion Date \*

N/A

**Original Contract Amount** Type "\$0.00" if N/A

\*

\$.00

**Final Contract Amount** \* Type "\$0.00" if N/A

\$.00

**Total Amount of Change Orders** \*

N/A

**Change Orders - # of** \*

N/A

**Change Order No. 1** Type "\$0.00" if N/A  
**Amount** \*

\$.00

**Description** \*

N/A

**Reason** \*

N/A

**Change Order No. 2** Type "\$0.00" if N/A  
**Amount** \*

\$.00

**Description** \*

N/A

**Reason** \*

N/A

**Change Order No. 3** Type "\$0.00" if N/A  
**Amount** \*

\$.00

**Description** \*

N/A

**Reason \***

N/A

**Was there a punch list issued and completed after the completion date? If yes, explain \***

N/A

**Explain, or type N/A if not applicable \***

N/A

**Are there any items on the punch list still in dispute? If yes, explain \***

N/A

**Explain, or type N/A if not applicable \***

N/A

## FORM B7 - DEADLINES AND COST CONTROL UPLOAD

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Name	Omission Terms	Submitted File
DEADLINES AND COST CONTROL UPLOAD Upload Document here if not filling out section above	I have filled out FORM B7 above	Deadlines & Cost Control - Roof Projects.pdf
<b>1 Required Document</b>		

## FORM B8 - AVAILABILITY

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Provide information as requested on Form B8 in the Invitation for Bid by answering the questions below or uploading a document that provides the same information.

If there are no applicable projects for bidder, or if the information is being provided via upload in the section below, indicate this by selecting "No / Uploaded" for the question below, and typing "N/A" in the fields below.

### Are there applicable projects for bidder? \*

Uploaded in following section

#### Top Projects by Dollar Amount (select "+" to add fields)

##### Contracting Company Name \*

N/A

##### Project Manager Name \*

N/A

##### Project Name/Title \*

N/A

##### Location/City \*

N/A

##### Original Contract Amount type "\$0.00" if N/A

\*

\$.00

##### Original Projected Completion Date \*

N/A

##### Current Completion Date \*

N/A

##### Project Owner \*

N/A

##### Owner Contact Person \*

N/A

**Owner Contact Phone Number \***

(999) 999-9999 x99999

**(type all 9's if N/A)**

## FORM B8 - AVAILABILITY UPLOAD

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Name	Omission Terms	Submitted File
AVAILABILITY Upload Document here if not filling out section above	I have filled out form B8 above or there are no applicable projects	Availability - Roof Projects.pdf
<b>1 Required Document</b>		

## FORM B9 - BID AFFIDAVIT

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Provide information as requested on Form B9 in the Invitation for Bid.

Check here to acknowledge concurrence with the Non-Collusion Statement included on Form B9.

\*

Check here to acknowledge concurrence with the first bullet for Pre-Qualification Statement included on Form B9.

\*

Choose the option below that best applies regarding the Pre-Qualification Statement included on Form B9:

A. That as of the date of this bid submission, the information disclosed in the bidder's application for responsibility pre-qualification is current and accurate and there have been no changes to the information on the application since its submission.

OR

B. That changes in the information disclosed in the bidder's application for responsibility prequalification have been reported to the director of finance and management or designee and that the bidder is still prequalified responsible or provisionally responsible.

**Select A or B from the Question Above \***

A

# FORM B14: SUBCONTRACTOR TRAINING AND BENEFITS AFFIDAVIT

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## FORM B14 INSTRUCTIONS

### Subcontractor Training and Benefits Requirements

Based upon the City's estimated contract amount for this IFB, subcontractors proposed to perform work on the contract comply with the City's Subcontractor Training and Benefits requirements per one of the following:

A. The contract amount resulting from this bid is not estimated by the City to exceed \$2,000,000.00. The City's Subcontractor Training and Benefits requirements do not apply to this bid.

B. The contract amount resulting from this bid is estimated by the City to exceed \$2,000,000.00. At the time of bid submission, all subcontractors proposed to perform more than \$50,000.00 of work on this contract: 1.) provide an adequate and affordable health insurance benefit provided by an employer to an employee as defined in City Code 329.01(q); and 2.) provide a retirement or pension plan as part of an overall compensation plan and not as a benefit limited to a specific project as defined in City Code 329.01(mm). If they are a licensed trade subcontractor performing more than \$50,000.000 of work on this contract, in addition to 1 and 2, they also meet the quality training criteria as defined in City Code 329.01(gg) and further described in City Code 329.212(d)(2)(c).

**Select A or B from the choices below to affirm compliance with the Subcontractor Training and Benefits Requirements \***

Choice B

## MISCELLANEOUS DOCUMENT UPLOAD

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Name	Omission Terms	Submitted File
Optional: Vendor is not required to complete.		
Miscellaneous Document Upload Any documents not already uploaded and pertinent to the bid may be uploaded here	I have no additional documents to upload.	No bid
<b>1 Required Document</b>		

**PROPOSAL SIGNATURE AFFIDAVIT**

Print this Affidavit, complete it, have it notarized, and upload to Bid Express.

COUNTY OF: Franklin

STATE OF: Ohio

Elena Hilling, being duly sworn deposes and says that he/she is  
(NAME OF AFFIANT)\*

Secretary/Treasurer of General Maintenance & Engineering Co.  
(TITLE) (COMPANY)

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

Ohio and having its principle office at

1231 McKinley Avenue Columbus/Ohio 43222  
(NUMBER AND STREET) (CITY/STATE) (ZIP CODE)

Affiant further says that he/she is familiar with the records, minute books and by-laws of

General Maintenance & Engineering Company; Affiant further says that  
(NAME OF COMPANY)

Gregory Hilling is President  
(NAME OF PERSON SIGNING PROPOSAL/CONTRACT) (TITLE)

**THIS NAME MUST MATCH THE NAME ON THE DIGITAL ID**

of the corporation, is duly authorized to submit a bid for \_\_\_\_\_

**Parsons Avenue Water Plant Roof Renovations - Part 2**

(CONTRACT OR PROJECT NAME)

for said corporation by virtue of

By-Laws

(STATE WHETHER A PROVISION OF BY-LAWS OR A RESOLUTION OF THE BOARD OF DIRECTORS. IF BY RESOLUTION, GIVE DATE OF ADOPTION.)

Elena M. Hilling  
(SIGNATURE OF AFFIANT)\*

**\*AFFIANT MUST BE SOMEONE OTHER THAN THE INDIVIDUAL SIGNING THE PROPOSAL/CONTRACT.\***

**NOTE TO NOTARY: PLEASE REVIEW THE INSTRUCTIONS ON THE PRECEDING PAGE BEFORE SIGNING.**

Sworn to before me and subscribed in my presences this 28th day of January, 20 26.

Timothy E. Richesson Jr.  
(NOTARY PUBLIC)

My Commission Expires:

1/26/2031



Timothy E. Richesson Jr.  
Notary Public, State of Ohio  
My Commission Expires 01-26-2031

Since 1934



## General Maintenance & Engineering Company

1231 McKinley Avenue  
Columbus, Ohio 43222

Phone (614)279-8611

Fax (614)279-8615

Web Site: [www.gmec1934.com](http://www.gmec1934.com)

### EQUIPMENT

- Roof Slitter – 2 total
- Trash Chute – 1 total
- Air Compressor – 1 total
- Kettle(s) – 5 total
- Gradall (Telescoping Forklift) – 1 total
- Roof Hoist – 1 total
- Tie-off Safety Cart – 1 total
- Grinders w/ silica dust control – 2 total
- Shop Vacs w/ HEPA filters – 2 total
- Ladder(s) – 30 total

❖ ALL equipment is owned by General Maintenance & Engineering Company

Since 1934



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Columbus, Ohio 43222

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Fax (614)279-8615  
Web Site: www.gmec1934.com

### DEADLINES & COST CONTROL

1. **Project Name:** Roof Renovations 2020-2021  
**Contracting Company Name:** General Maintenance & Engineering Company  
**City/State:** Columbus/Ohio  
**Project Manager's Name:** Gregory Hilling  
**Project Owner:** City of Columbus – Division of Recreation & Parks  
**Project Owner Contact Name:** Chris Scannell  
**Project Owner Contact Phone Number:** 614-603-3361  
**Original Completion Date:** December 2021  
**Final Completion Date:** Expected May 2022  
**Original Contract Amount:** \$1,701,500.00  
**Final Contract Amount:** TBD  
**Total Number of Change Orders:**  
**Punch List Issued & Completed After Completion Date:** TBD  
**Explain:** N/A  
**Any Items on Punch List Still in Dispute:** TBD  
**Explain:** N/A
  
2. **Project Name:** Memorial Hall Roof Replacement  
**Contracting Company Name:** Design Build Solutions  
**City/State:** Columbus/Ohio  
**Project Manager's Name:** Wes Van Autreve  
**Project Owner:** Franklin County  
**Project Owner Contact Name:** Mark Veltre  
**Project Owner Contact Phone Number:** 614-207-8118  
**Original Completion Date:** March 2021  
**Final Completion Date:** August 2021  
**Original Contract Amount:** \$883,500.00  
**Final Contract Amount:** \$918,834.00  
**Total Number of Change Orders:** 3
  - a. Change Order #1 Amount: \$24,500.00
  - b. Change Order #2 Amount: \$8,345.00
  - c. Change Order #3 Amount: \$2,489.00**Punch List Issued & Completed After Completion Date:** Yes  
**Explain:** Manufacturer's final walk through for the 30yrs warranty.  
**Any Items on Punch List Still in Dispute:** No  
**Explain:** N/A

COMMERCIAL

INDUSTRIAL

INSTITUTIONAL

**GENERAL MAINTENANCE & ENGINEERING COMPANY**

3. **Project Name:** JM1 & JM3 Roof Replacement & Restoration  
**Contracting Company Name:** General Maintenance & Engineering Company  
**City/State:** West Jefferson/Ohio  
**Project Manager's Name:** Gregory Hilling  
**Project Owner:** Battelle Memorial Institute  
**Project Owner Contact Name:** Chris Schimmel  
**Project Owner Contact Phone Number:** 614-348-8924  
**Original Completion Date:** April 2021  
**Final Completion Date:** October 2021  
**Original Contract Amount:** \$1,133,795  
**Final Contract Amount:** \$1,247,693.00  
**Total Number of Change Orders:** 4
- a. Change Order #1 Amount: \$9,500.00
  - b. Change Order #2 Amount: \$5,222.00
  - c. Change Order #3 Amount: \$-4,824.69
  - d. Change Order #4 Amount: \$104,000.00
- Punch List Issued & Completed After Completion Date:** Yes  
**Explain:** Manufacturer's final walk through for the 30yrs warranty.  
**Any Items on Punch List Still in Dispute:** No  
**Explain:** N/A
4. **Project Name:** Hoover Dam Improvements Part I  
**Contracting Company Name:** Kokosing Industrial, Inc.  
**City/State:** Columbus/Ohio  
**Project Manager's Name:** Josh Hoefflich  
**Project Owner:** City of Columbus – Division of Water  
**Project Owner Contact Name:** N/A  
**Project Owner Contact Phone Number:**  
**Original Completion Date:** May 2021  
**Final Completion Date:** May 2021  
**Original Contract Amount:** \$123,293.00  
**Final Contract Amount:** \$123,293.00  
**Total Number of Change Orders:** 0  
**Punch List Issued & Completed After Completion Date:** Yes  
**Explain:** Manufacturer's final walk through for the 20yrs warranty.  
**Any Items on Punch List Still in Dispute:** No  
**Explain:** N/A

**GENERAL MAINTENANCE & ENGINEERING COMPANY**

5. **Project Name:** Roof Renovations 2019  
**Contracting Company Name:** General Maintenance & Engineering Company  
**City/State:** Columbus/Ohio  
**Project Manager's Name:** Gregory Hilling  
**Project Owner:** City of Columbus – Division of Recreation & Parks  
**Project Owner Contact Name:** Chris Scannell  
**Project Owner Contact Phone Number:** 614-603-3361  
**Original Completion Date:** December 2020  
**Final Completion Date:** December 2020  
**Original Contract Amount:** \$800,000.00  
**Final Contract Amount:** \$941,844.00  
**Total Number of Change Orders:** 4
- a. Change Order #1 Amount: \$236,500.00
  - b. Change Order #2 Amount: \$-135,198.90
  - c. Change Order #3 Amount: \$6,250.00
  - d. Change Order #4 Amount: \$34,292.89
- Punch List Issued & Completed After Completion Date:** Yes  
**Explain:** Manufacturer's final walk through for the 30yrs warranty.  
**Any Items on Punch List Still in Dispute:** No  
**Explain:** N/A
6. **Project Name:** Franklin County Office Tower Roof Replacement  
**Contracting Company Name:** Design Build Solutions  
**City/State:** Columbus/Ohio  
**Project Manager's Name:** Wes Van Autreve  
**Project Owner:** Franklin County  
**Project Owner Contact Name:** Mark Veltre  
**Project Owner Contact Phone Number:** 614-207-8118  
**Original Completion Date:** December 2019  
**Final Completion Date:** November 2020  
**Original Contract Amount:** \$880,168.00  
**Final Contract Amount:** \$923,129.76  
**Total Number of Change Orders:** 5
- a. Change Order #1 Amount: \$15,000.00
  - b. Change Order #2 Amount: \$711.76
  - c. Change Order #3 Amount: \$-10,000.00
  - d. Change Order #4 Amount: \$7,250.00
  - e. Change Order #5 Amount: \$30,000.00
- Punch List Issued & Completed After Completion Date:** Yes  
**Explain:** Manufacturer's final walk through for the 30yrs warranty.  
**Any Items on Punch List Still in Dispute:** No  
**Explain:** N/A

Since 1934



## General Maintenance & Engineering Company

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Columbus, Ohio 43222

Phone (614)279-8611  
Fax (614)279-8615  
Web Site: [www.gmec1934.com](http://www.gmec1934.com)

### AVAILABILITY

**Project Name:** PPG Delaware Coatings Plant – Roofing Improvements 2023 (Roof Areas D & E)  
**Contracting Company Name:** General Maintenance & Engineering Company  
**City/State:** Delaware/Ohio  
**Project Manager:** Gregory Hilling  
**Project Owner:** PPG Delaware Coatings Plant  
**Project Owner Contact Name:** Eric Zimmerman  
**Project Owner Contact Phone Number:** 740-368-7226  
**Original Completion Date:** 12/31/2023  
**Current Completion Date:** 12/21/2023  
**Original Contract Amount:** \$546,500.00

**Project Name:** Nationwide Insurance – Plaza III Roof Replacement  
**Contracting Company Name:** Alan Stevens & Associates  
**City/State:** Columbus/Ohio  
**Project Manager:** Gregory Hilling  
**Project Owner:** Nationwide Insurance Company  
**Project Owner Contact Name:** Jesse Hopkins  
**Project Owner Contact Phone Number:** 614-249-0061  
**Original Completion Date:** 3/31/2024  
**Current Completion Date:** 2/05/2024  
**Original Contract Amount:** \$2,590,000.00

**Project Name:** Parsons Avenue Water Plant – Roof Renovations Part I  
**Contracting Company Name:** General Maintenance & Engineering Company  
**City/State:** Columbus/Ohio  
**Project Manager:** Gregory Hilling  
**Project Owner:** City of Columbus – Department of Public Utilities  
**Project Owner Contact Name:** Erik Schuller  
**Project Owner Contact Phone Number:** 614-645-5068  
**Original Completion Date:** 10/30/2024  
**Current Completion Date:** 9/05/2024  
**Original Contract Amount:** \$1,776,000.00

COMMERCIAL

INDUSTRIAL

INSTITUTIONAL

**GENERAL MAINTENANCE & ENGINEERING COMPANY**

**Project Name:** Southerly Wastewater Treatment Plant – West Primary Control Roof Replacement

**Contracting Company Name:** General Maintenance & Engineering Company

**City/State:** Columbus/Ohio

**Project Manager:** Gregory Hilling

**Project Owner:** City of Columbus – Department of Public Utilities

**Project Owner Contact Name:** Joseph Cook

**Project Owner Contact Phone Number:** 614-645-0309

**Original Completion Date:** 12/31/2024

**Current Completion Date:** 12/09/2024

**Original Contract Amount:** \$180,000.00

**Project Name:** Jackson Pike Wastewater Treatment Plant – Whittier Street Control Building Roof Replacement

**Contracting Company Name:** General Maintenance & Engineering Company

**City/State:** Columbus/Ohio

**Project Manager:** Gregory Hilling

**Project Owner:** City of Columbus – Department of Public Utilities

**Project Owner Contact Name:** Joseph Cook

**Project Owner Contact Phone Number:** 614-645-0309

**Original Completion Date:** 12/31/2024

**Current Completion Date:** 6/20/2025

**Original Contract Amount:** \$270,000.00

**Project Name:** Recreation & Parks – Roof Improvements 2024-2025

**Contracting Company Name:** General Maintenance & Engineering Company

**City/State:** Columbus/Ohio

**Project Manager:** Gregory Hilling

**Project Owner:** City of Columbus – Department of Recreation & Parks

**Project Owner Contact Name:** Chris Scannell

**Project Owner Contact Phone Number:** 614-603-3361

**Original Completion Date:** 12/31/2025

**Current Completion Date:** 12/31/2025

**Original Contract Amount:** \$697,950.00