



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER
WSH70314

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF
ROBERTA WAGNER 304-558-0067

RFQ COPY
 TYPE NAME/ADDRESS HERE

VENDOR

D & M PAINTING CORPORATION

1500 Amity Ridge Road
 Washington, PA 15301

SHIP TO

HEALTH AND HUMAN RESOURCES
 WILLIAM R. SHARPE JR. HOSPITAL

936 SHARPE HOSPITAL ROAD
 WESTON, WV 26452
 304-269-1210

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
01/24/2007				

BID OPENING DATE: 02/27/2007 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
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 BID BOND REQUIRED WITH BID

 MANDATORY PRE-BID ON 2/8/2007 @ 11:00 AM.

0001

EA	1	968-61				
CONTRACT TO UPGRADE AND PAINT WATER TOWER						
CONTRACTOR SHALL PROVIDE ALL LABOR, MATERIAL, EQUIPMENT NECESSARY TO UPGRADE AND PAINT A 250,000 GALLON WATER SPHEROID TOWER LOCATED AT WILLIAM R SHARPE JR HOSPITAL, 936 SHARPE HOSPITAL ROAD, WESTON, WV 26452 IN ACCORDANCE WITH THE ATTACHED SPECIFICATIONS.						
MANDATORY PREBID CONFERENCE: THERE WILL BE A MANDATORY VENDOR PREBID CONFERENCE TO RECEIVE AND RESPOND TO VENDOR QUESTIONS. THE CONFERENCE WILL BE: DATE: FEBRUARY 8, 2007 TIME: 11:00 AM LOCATION: BUSINESS OFFICE WILLIAM R SHARPE JR. HOSPITAL 935 SHARPE HOSPITAL ROAD						
ALL VENDORS MUST ATTEND THE PREBID CONFERENCE IN ORDER TO BE CONSIDERED FOR AWARD. ONE PERSON CAN ONLY						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

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<p>REPRESENT ONE VENDOR.</p> <p>UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT.</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.</p> <p>THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM.</p> <p>REV. 04/11/2001</p> <p>INQUIRIES: WRITTEN QUESTIONS SHALL BE ACCEPTED THROUGH CLOSE OF BUSINESS ON FEBRUARY 9, 2007. QUESTIONS MAY BE SENT VIS USPS, FAX, COURIER OR E-MAIL. IN ORDER TO ASSURE NO VENDOR RECEIVES AN UNFAIR ADVANTAGE, NO SUBSTANTIVE QUESTIONS WILL BE ANSWERED ORALLY. IF</p>						

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<p>FOREIGN MADE ALUMINUM, GLASS OR STEEL PRODUCTS MAY BE ACCEPTED ONLY IF THE COST OF DOMESTIC PRODUCTS IS FOUND TO BE UNREASONABLE. SUCH COST IS UNREASONABLE IF IT IS 20% OR MORE HIGHER THAN THE BID PRICE FOR FOREIGN MADE PRODUCTS. IF THE DOMESTIC ALUMINUM, GLASS OR STEEL PRODUCTS TO BE SUPPLIED OR PRODUCED IN A "SUBSTANTIAL LABOR SURPLUS AREA", AS DEFINED BY THE UNITED STATES DEPARTMENT OF LABOR, FOREIGN PRODUCTS MAY BE SUPPLIED ONLY IF DOMESTIC PRODUCTS ARE 30% OR MORE HIGHER IN PRICE THAN THE FOREIGN MADE PRODUCTS.</p> <p>IF, PRIOR TO THE AWARD OF A CONTRACT UNDER THE ABOVE PROVISIONS, THE SPENDING OFFICER OF THE SPENDING UNIT DETERMINES THAT THERE EXISTS A BID FOR LIKE FOREIGN ALUMINUM, GLASS OR STEEL THAT IS REASONABLE AND LOWER THAN THE LOWEST BID DOMESTIC PRODUCTS, THE SPENDING OFFICE MAY REQUEST, IN WRITING, A REEVALUATION AND REDUCTION IN THE LOWEST BID FOR SUCH DOMESTIC PRODUCTS ALL VENDORS MUST INDICATE IN THEIR BID IF THEY ARE SUPPLYING FOREIGN ALUMINUM, GLASS OR STEEL.</p> <p>REV. 3/88</p> <p>EXHIBIT 9</p> <p>NOTICE FOR ISSUANCE & ACKNOWLEDGEMENT OF CONSTRUCTION PROJECT ADDENDA</p> <p>THE ARCHITECT/ENGINEER AND/OR AGENCY SHALL BE REQUIRED TO ABIDE BY THE FOLLOWING SCHEDULE IN ISSUING CONSTRUCTION PROJECT ADDENDA FOR STATE AGENCIES:</p> <p>(1) THE ARCHITECT/ENGINEER SHALL PREPARE THE ADDENDUM AND A LIST OF ALL PARTIES THAT HAVE PROCURED DRAWINGS AND SPECIFICATIONS FOR THE PROJECT. THE ADDENDUM</p>						

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NO. 3
 NO. 4
 NO. 5

I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF THE BIDS.

..... MIKE MAKRIPODIS' PRESIDENT/SECRETARY SIGNATURE

..... D. & M. PAINTING CORPORATION COMPANY

..... 2/26/2007 DATE

REV. 11/96

CONTRACTORS LICENSE

WEST VIRGINIA STATE CODE 21-11-2 REQUIRES THAT ALL PERSONS DESIRING TO PERFORM CONTRACTING WORK IN THIS STATE MUST BE LICENSED. THE WEST VIRGINIA CONTRACTORS LICENSING BOARD IS EMPOWERED TO ISSUE THE CONTRACTORS LICENSE. APPLICATIONS FOR A CONTRACTORS LICENSE MAY BE MADE BY CONTACTING THE WEST VIRGINIA DIVISION OF LABOR CAPITOL COMPLEX, BUILDING 3, ROOM 319, CHARLESTON, WV 25305. TELEPHONE: (304) 558-7890.

WEST VIRGINIA STATE CODE 21-11-11 REQUIRES ANY PROSPECTIVE BIDDER TO INCLUDE THE CONTRACTORS LICENSE NUMBER ON THEIR BID.

BIDDER TO COMPLETE:

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CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number: WV013314

Classification:

SPECIALTY

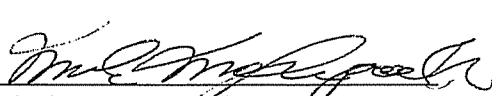
D & M PAINTING CORPORATION
1500 AMITY RIDGE RD
WASHINGTON, PA 15301-9804

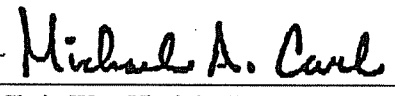
Date Issued

Expiration Date

FEBRUARY 03, 2007

FEBRUARY 03, 2008


Authorized Company Signature


Chair, West Virginia Contractor
Licensing Board

**WEST VIRGINIA
CONTRACTOR
LICENSING
BOARD**

This license, or a copy thereof, must be posted in a conspicuous place at every construction site where work is being performed. This license number must appear in all advertisements, on all bid submissions and on all fully executed and binding contracts. This license cannot be assigned or transferred by licensee. Issued under provisions of West Virginia Code, Chapter 21, Article 11.



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<p>THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:</p> <p>SEALED BID</p> <p>BUYER:-----ROBERTA WAGNER/FILE 22-----</p> <p>REQ. NO.:-----WSH70314-----</p> <p>BID OPENING DATE:-----02/27/2007-----</p> <p>BID OPENING TIME:-----1:30 PM-----</p> <p>PLEASE NOTE: A CONVENIENCE COPY WOULD BE APPRECIATED.</p> <p>PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: -----724-229-0441 MIKE MAKRIPODIS-----</p> <p>PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS QUOTE: -----MIKE MAKRIPODIS 724-229-0440-----</p>						
***** THIS IS THE END OF RFQ WSH70314 ***** TOTAL:						<u>\$114,420.00</u>

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I. GENERAL INFORMATION:

- 1.1 Contractor shall provide all labor, materials, equipment and anything incidental to upgrade and painting of the 250,000-gallon water spheroid tower located at William R. Sharpe Jr. Hospital at 936 Sharpe Hospital Road, Weston, WV 26452.
- 1.2 All work will be in compliance with the American Water Works Association (AWWA), State of West Virginia Fire Marshal's regulations and all other building codes and industry standards. Final payment will be withheld if installed components are not in compliance, or any portion of this overall project is not 100% complete. The award will be made to the overall low bid that complies with the specifications.
- 1.3 The words "will", "must", and "shall", within this document, are used to identify mandatory requirements.

2. BIDDER REQUIREMENTS:

- 2.1 All qualified bidders, being familiar with and understanding the bidding documents and also having examined the site and being familiar with all local conditions affecting the project hereby propose to furnish all labor, material, equipment, supplies and to perform all work in accordance with the bidding documents within the time set forth below.
- 2.2 It is the bidder's responsibility to verify all field conditions and limitations prior to bidding. It is also the bidder's responsibility to notify the West Virginia Department of Health & Human Resources in writing, of conditions detrimental to proper and timely completion of the repair/upgrade. Do not proceed until nonconforming conditions have been corrected.
- 2.3 A mandatory vendor prebid conference is scheduled for February 8, 2007 at 11:00 AM in the Business Office at the Sharpe Hospital. Failure to attend the mandatory prebid conference will result in bid rejection.

3. SCOPE OF WORK:

- 3.1 Minor deviations from the stated specification not listed as mandatory (must, shall, or will) are acceptable to facilitate a competitive bidding atmosphere provided the intent of the Request for Quotation or the effectiveness of the system is not compromised.
- 3.2 Contractor shall furnish and install a properly sized temporary water reservoir required to meet and sustain daily water consumption throughout the duration of the project. Contractor shall monitor and maintain water quality throughout the duration of the project.
- 3.3 Contractor shall furnish and install a "Tampering with This Facility is a Federal Offense" sign, and a "Fall Protection Required" sign. All signage shall be posted in compliance with OSHA regulations and AWWA D 100-96.
- 3.4 Contractor shall furnish and install a "Confined Entry" sign on the base cone door and on all roof openings as required by OSHA and AWWA D100-96.

3.16.2 ACCEPTABLE MANUFACTURERS MATERIALS – Except as otherwise specified herein or as specifically approved by the Engineer, all materials shall be products of the following manufacturer; subject, however, in compliance with specification requirement:

- | | |
|------------------------------|--|
| 1) Tnemec Company, Inc. | 5) Coronado Paint |
| 2) Columbia Paint & Coatings | 6) ICI – Devoe Coatings |
| 3) PPG | 7) Others as approved by the Engineer. |
| 4) Sherwin Williams | |

3.16.3 MATERIALS SELECTION, COLORS AND LABELING – The contractor shall furnish information to the Owner by way of a professional submittal for the materials proposed to be used. The information shall include complete product specification sheets, manufacturer’s instructions, and color selection guides, and performance criteria from an independent testing laboratory. Submittal requires all of the following performance criteria furnished for each product specified.

Performance Criteria:

- ASTM B 117 Salt Fog
- ASTM D 3359 (Method A and B) Adhesion Test
- ASTM G8, Method A Cathodic Disbondment
- ASTM D 4541 (Elcometer)
- ASTM D 4060 Taber Abrasion
- ASTM D 522 (Conical Mandrel)
- ASTM D 3363 Pencil Hardness
- ASTM D 2794 Impact
- ASTM D 4587 QUV Exposure
- ASTM D 4141 (Method C) EMMAQUA
- ASTM D 870 Immersion (Potable Water)
- ASTM E 96 Moisture Vapor Transmission
- ANSI/NSF Standard 61

The Engineer will accept a color range schedule from the manufacturer & based on the Owner’s selections return the same to the Contractor along with the reviewed submittal. The color must vary between intermediate coatings to distinguish between each coat & assure a full coverage.

All materials shall be delivered to the site in manufacturer’s sealed containers. The manufacturer shall label each container. Labels shall give the manufacturer’s name, brand, type of paint, color of paint, and instructions for reducing. Thinning shall be done only in accordance with direction of the manufacturer and exclusively with the types of reducer recommended with solvents from the current manufacturing year. Mixing or job tinting may be done when approved by the Engineer.

3.16.4 EXISTING PAINT SYSTEMS – Contractor shall prepare the existing interior paint system in accordance with Society for Protective Coatings (SSPC) -SP 10 “Near White Metal Blast Cleaning”. The interior lining system will consist of an

aromatic zinc-rich urethane primer and two coats of epoxy. **EXTERIOR SURFACES** – Contractor shall pressure wash all surfaces @ 4,000 psi using a 0o tip. Pressure washing shall be done with a biodegradable alkaline surfactant, provided by the contractor, and a pressure wash (4,000 psi) potable water rinse to remove all oxidation, loose paint and surface contaminants. Resultant surface shall be free of all loose coatings, chalk, and surface contaminants.

3.16.5 **SCHEDULE OF NEW PAINTING SYSTEMS** – The following schedule contains paint system specifications for:

- A. Bidders desiring to use manufacturers, other than those specified, shall submit those with their bid, together with the information required in Paragraph 3.16.2 (Performance Criteria) above, and indicate the sum which will be added to or deducted from the base bid should alternate materials be accepted.
- B. Products for each specified function and system shall be of a single manufacturer.
- C. All materials in contact with potable water must have been tested and approved by the ANSI/NSF Standard 61.
- D. **INTERIOR PAINT SYSTEM:** – The interior wet surfaces shall be painted using the following system or approved equal.

Primer: Zinc aromatic zinc-rich urethane @ 2.5–3.5 mils DFT.
Color-Greenish gray

Stripe Coat: “Pota-Pox” (or equal) polyamide epoxy @ 2.0-3.0 mils DFT.
Color- White to all welds and sharp edges applied by brush or roller.
Color 15BL Tank White

Intermediate: “Pota-Pox” (or equal) polyamide epoxy @ 4.0-6.0 mils DFT.
Color-Beige

Finish: “Pota-Pox” (or equal) polyamide epoxy @ 4.0-6.0 mils DFT.
Color- Tank White

* If temperatures during application will be below 50° F then replace with a “Pota-Pox” (or equal) Fast Cure

The total DFT (**Dry Film Thickness**) of this system shall range from a minimum of 11.5 mils to a maximum of 16.5 mils DFT.

- E. **EXTERIOR OVERCOAT SYSTEM** – The exterior surfaces shall be painted using the following system.

Spot Prime: Moisture cured aromatic urethane @ 2.0-3.0 mils DFT.
Color-Aluminum

Full Prime: Polyamidoamine epoxy @ 2.0-3.0 mils DFT.
Color-To Contrast Finish Coat

Finish: Hydrophobic acrylic @ 2.0 – 4.0 mils DFT with dry fall characteristics.

The total DFT of this system shall range from a minimum of 4.0 mils to a maximum of 7.0 mils DFT. In areas of spot repair the system will have a range of 6.0-10.0 mils DFT

EXTERIOR INSIGNIA – The designed insignia/lettering (SHARPE HOSPITAL) shall be placed on the tank as indicated in the drawings. The Contractor shall submit scaled drawing delineating exact sizing. The following system shall be applied:

Insignia/Lettering: Acrylic polymer @ 2 mils dft/coat.

3.16.6 TOUCH-UP AND REPAIR – At completion, all painted surfaces and coatings shall be inspected by Owner or Owner's representative. Whether due to defective materials or workmanship or defects of surfaces covered, Contractor shall touch up and restore the finish to all damaged spots. Additional coats of paint and coatings required to cover all spots or discoloration of every sort shall be applied at no additional costs to the Owner.

The contractor shall furnish to the Owner at least one (1) extra gallon of finish paint specified above for exterior paint for touch-up repairs due to vandalism.

3.17 SURFACE PREPARATION – Contractor shall ensure surfaces are clean, dry and adequately protected from dampness. Surfaces shall be free of any material, which will adversely affect adhesion or appearance of painting and coating. Cleanliness shall be checked by wiping the prepared steel surface with a white cloth dampened with manufacturer's thinner for the particular paint system. If a dark spot or obvious soil appears on the rag from light wiping, the Contractor shall take steps to clean the surface more thoroughly before applying paint via SSPC SP1 standards.

3.17.1 INTERIOR SURFACES – Interior wetted or highly moist steel surfaces (condensate areas) shall have all existing paint or contaminants removed in accordance to SSPC –SP10 (near white metal blast) standards to achieve a minimum 2.0 minimum sharp angular abrasive blast profile. The surface profile shall be verified by measuring with Testex (or equal) replica tape.

3.17.2 EXTERIOR SURFACES – **Surface Preparation:** Contractor shall pressure wash all surfaces @ 4,000 psi using a 0° tip. Pressure washing shall be done with a biodegradable alkaline surfactant such as Extra Muscle Prepaint Cleaner as manufactured by Great Lakes Laboratories (or equal) (800-356-3041). Alkaline surfactant can be applied with a Hudson type sprayer to exterior surfaces. Material shall react on surface for 30 minutes followed by high pressure wash (3,000 psi) potable water rinse to remove all oxidation, loose paint and surface contaminants. Resultant surface shall be free of all loose coatings, chalk, and

surface contaminants. A 10'x 10' area shall be chosen by the Owner or Owner's representative as a standard to be used to determine the acceptable level of surface cleanliness. The pressure wash cleanliness level shall be approved by the Engineer prior to priming the tank exteriors. Following pressure washing any areas with exposed red rust shall be prepared in accordance with SSPC-SP11 "Power Tool Cleaning to Bare Metal". Resultant surfaces prepared to bare metal shall have a minimum 1 mil profile. Contractor shall take care to feather between existing coatings and bare metal. Spot priming of bare steel shall be done before any "curling" of edges occurs at termination of bare steel to feathered coating.

3.17.3 INTERIOR/EXTERIOR WELDS – Field preparation of weld seams shall be done in accordance with Society for Protective Coatings SP3 Power Tool Clean methods, removing weld spatter while creating a smooth weld. The weld preparation will be done in such a manner that the surrounding surfaces will have the same surface profile as indicated in sections 3.17.1 and 3.17.2

3.17.4 APPLICATION – All materials shall be applied in accordance with manufacturer's directions and any thinning required shall be done in a manner and exclusively with the manufacturer's recommended thinner.

All materials shall be applied under adequate illumination.

Materials shall be thoroughly mixed and kept at a uniform consistency during application. Structurally observe the pot life limitations.

Finished work shall be uniform and of the approved color. Make edges of paint adjoining other materials or colors sharp and clean without overlapping. Brush or roll an additional coat of primer over primed weld seams on interior wet surfaces.

Total minimum dry film thickness of paint films specified herein will be measured with an Elcometer or similar instrument to determine acceptability. Special attention shall be given to weld seams.

No painting or finishing shall be done under environmental conditions which could change significantly during the initial stages of the curing process thereby resulting in an inferior finish quality. The surfaces to be painted shall be at least 5 F. above the dew point prior to and during the initial stages of the curing process. Contractor shall not apply exterior paint in damp, rainy weather and shall not apply finishes in spaces where dust is being generated during the initial stages of the coating curing process.

3.18 FIRST ANNIVERSARY INSPECTION – The Owner shall establish a time period for inspection of paint systems within the contract guarantee period in accordance with Section 9 of AWWA D102. The Contractor shall comply with said Section 9 at no additional cost to the Owner.

3.19 CLEANING AND DISINFECTION – Final cleaning and bacteriological disinfecting

shall be performed by one of the methods stated by AWWA such that the water sample taken after disinfecting complies with the requirements of the State Public Health Authority having jurisdiction and the tank is approved by said State Authority to be placed on line for public use. If necessary, the Contractor shall drain the tank and repeat the disinfecting procedure at no additional cost to the Owner until approval for use is obtained.

The tank bowl's interior paint system shall be allowed to cure a minimum of 7 days, or longer, as recommended by the paint manufacturer according to surface temperature, before the cleaning and disinfecting process is initiated.

The Owner will furnish water for the initial disinfecting at no charge. The Owner reserves the right to charge for water required for repeated attempts at disinfecting. The contractor shall submit his proposed method of disinfecting to the Engineer for approval as part of shop drawing submittals.

The Contractor shall be responsible for obtaining water sample bottles and the actual water samples and submitting the same to said State Authority.

4. INSPECTION:

- 4.1 Contractor shall inspect existing conditions governing this work during pre-bid site inspection to determine conditions and extent of work required. No allowance will be made subsequently on behalf of the contractor for any error or negligence on his part in connection with this requirement.
- 4.2 The Contractor shall inspect all elements subject to movement or damage prior to commencing work.

5. SHOP DRAWINGS:

- 5.1 On March 21, 2007, (or sooner) the Contractor shall provide shop drawings to the Owner for approval specifying products and installation methods for the scope of work as defined in Section 3. A notice to proceed will be issued indicating approval of the shop drawings. The notice to proceed will not be given until Spring 2007.

6. TEMPORARY FACILITIES:

- 6.1 The Owner will provide normal electrical supply from the currently installed electrical system in the building for the use of the contractor. However, the Owner provides no guarantee or warranty as to the systems condition or capabilities. The Contractor shall assure himself that the electrical system is adequate for his requirements or supply additional temporary electrical power at his own expense.
- 6.2 Any damage to the electrical system resulting from misuse or abuse to the existing electrical system shall be repaired or replaced by the contractor at no expense to the Owner.

7. COORDINATION OF WORK:

- 7.1 The Contractor shall coordinate with the Owner for the proper relation of the work to the building structure and to the employees therein. In the event of conflict the building employees shall prevail.
- 7.2 The Contractor shall take all necessary precautions to protect the interior of the job site from debris, dust or any residue occurring from the scope of work.
- 7.3 The Contractor shall provide the Owner with a schedule of work seven calendar days prior to the start of the work. The Owner shall be notified of any variances to the work schedule two (2) working days prior to the change.
- 7.4 "Owner" shall be represented by David Hildreth and/or Del Gainer II of the WV Department of Health and Human Resources, phone (304) 558-2882.
- 7.5 "Engineer" shall be represented by Rod Kidd of Blackwood Associates, AIA, phone (304) 624-9700

8. WARRANTY: (GUARANTEE)

- 8.1 The Contractor shall warrant to the Owner all materials and equipment will be new, and that all work will be of good quality, free from faults and defects in conformance with the contract documents. All work not conforming to these requirements may be considered defective.
- 8.2 All materials and equipment shall be of current year production of manufacturer and manufactured for commercial usage. Used, reconditioned or remanufactured equipment is not acceptable.

9. PERMITS:

- 9.1 The Contractor shall secure and pay for the building permit and for all other permits, governmental fees and licenses which are necessary for the proper execution and completion of the work as specified.

10. CLEAN UP:

- 10.1 The Contractor shall keep the work area as clean as possible during the entire progress of work, and shall be responsible to remove from the site, the packaging materials from his products and other debris as it accumulates. All items of equipment that are removed to allow the installation of new items will become the property of the contractor to dispose of at a landfill or location authorized to accept the items as waste or recycled parts.

11. WAGE RATES:

- 11.1 The Contractor and any sub-contractors shall pay the higher of the U.S. Department of Labor Minimum wage rates or of the West Virginia Department of Labor wage rates as established for **LEWIS COUNTY** pursuant to West Virginia Code 21-5-1, et seq. West Virginia Department of Labor Wage Rates are available at website:
<http://www.wvsos.com/adlaw/wagerates/building06.htm>

12. PAYMENT SCHEDULE:

- 12.1 Due to the size and complexity of the project, two progress payments will be permitted, at 50% completion as determined by the Owner and Engineer, the Contractor may submit an invoice for payment in the amount of 50% of the Purchase Order amount. The remaining balance will be paid at 100% completion and upon acceptance by the Owner.
- 12.2 The Owner reserves the right to refuse payment in the event the completed work is not in accordance with industry standards or sub-standard in any way, or, if the amount requested is not within the agreed upon terms of the contract.

13. TERM OF WORK:

- 13.1 All work shall be complete within 150 calendar days from the approval of the shop drawings.

14. DELAYS AND EXTENSION OF TIME:

- 14.1 If the Contractor is delayed at any time in the progress of the work by any act or neglect of the Owner or by any employee of the Owner, or by any separate contractor employed by the Owner, or by changes in the work, or by labor disputes, fire, unusual delay in transportation, adverse weather conditions not reasonably anticipated, unavoidable casualties, or any other cause which the Owner determines may justify the delay, then the contract time may be extended by written approval via a formal change order issued by the Purchasing Division of the Department of Finance and Administration.

15. TOOLS AND EQUIPMENT STORAGE:

- 15.1 Contractor may set a trailer or temporary storage building on the site for all equipment and tools. The Contractor is responsible for his tools, equipment and materials.

16. SAFETY EQUIPMENT:

- 16.1 The Contractor shall provide safety barriers around work areas where heavy equipment may be in operation when placing materials in the job site or as required by OSHA.

17. DAMAGES:

- 17.1 Any damages occurring to the building or property resulting from the contractor's performance of this work shall be the responsibility of the contractor to repair at his expense, either by using his own forces or that of an approved sub-contractor. The repair method and finished product will be subject to the approval of the Owner.

18. SCHEDULE OF BID RESPONSES:

- 18. Bidders shall submit one lump sum bid for all the work under all the terms and conditions as described herein.

Pricing for this project is ONE HUNDRED FOURTEEN THOUSAND
FOUR HUNDRED TWENTY DOLLARS \$ 114,420.00

- 18.2 Bidder shall submit full materials warranty, and labor warranty information, prior to bid award.
- 18.3 Bidder shall sign a WV-96 Agreement Addendum to remove any conflicts in terms and conditions of the vendor's warranty.
- 18.4 Bidder shall provide documentation of having repainted five (5) potable water storage tanks within the last 36 months- prior to this bid. (See next page for listing.)

WSH70314 Upgrade of Water Tower
 Listing of Five Potable Water Storage Tanks Painted by the Vendor
 within the last 36 months.

021

See attached Joles completed

1 st Location	Location:
	Address:
Tank Owner	Name:
	Owner's Contact:
	Owner's Phone Number:
Date Completed	
2 nd Location	Location:
	Address:
Tank Owner	Name:
	Owner's Contact:
	Owner's Phone Number:
Date Completed	
3 rd Location	Location:
	Address:
Tank Owner	Name:
	Owner's Contact:
	Owner's Phone Number:
Date Completed	
4 th Location	Location:
	Address:
Tank Owner	Name:
	Owner's Contact:
	Owner's Phone Number:
Date Completed	
5 th Location	Location:
	Address:
Tank Owner	Name:
	Owner's Contact:
	Owner's Phone Number:
Date Completed	

A F F I D A V I T

022

West Virginia Code §5A-3-10a states:

No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owned is an amount greater than one thousand dollars in the aggregate

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

EXCEPTION:

The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

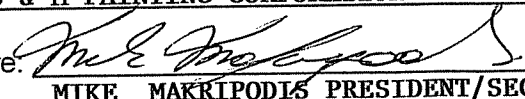
LICENSING:

Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agencies or political subdivision. Furthermore, the vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities.

CONFIDENTIALITY:

The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures and rules. Vendors should visit www.state.wv.us/admin/purchase/privacy for the Notice of Agency Confidentiality Policies.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), it is hereby certified that the vendor acknowledges the information in this said affidavit and are in compliance with the requirements as stated.

Vendor's Name: D & M PAINTING CORPORATIONAuthorized Signature: 
MIKE MAKRIPODIS PRESIDENT/SECRETARYDate: 2/26/2007

AGREEMENT ADDENDUM

025

In the event of conflict between this addendum and the agreement, this addendum shall control:

1. **ARBITRATION** - Any references to arbitration contained in the agreement are hereby deleted. Disputes arising out of the agreement shall be presented to the West Virginia Court of Claims.
2. **HOLD HARMLESS** - Any clause requiring the Agency to indemnify or hold harmless any party is hereby deleted in its entirety.
3. **GOVERNING LAW** - The agreement shall be governed by the laws of the State of West Virginia. This provision replaces any references to any other State's governing law.
4. **TAXES** - Provisions in the agreement requiring the Agency to pay taxes are deleted. As a State entity, the Agency is exempt from Federal, State, and local taxes and will not pay taxes for any Vendor including individuals, nor will the Agency file any tax returns or reports on behalf of Vendor or any other party.
5. **PAYMENT** - Any references to prepayment are deleted. Payment will be in arrears.
6. **INTEREST** - Should the agreement include a provision for interest on late payments, the Agency agrees to pay the maximum legal rate under West Virginia law. All other references to interest or late charges are deleted.
7. **RECOUPMENT** - Any language in the agreement waiving the Agency's right to set-off, counterclaim, recoupment, or other defense is hereby deleted.
8. **FISCAL YEAR FUNDING** - Service performed under the agreement may be continued in succeeding fiscal years for the term of the agreement, contingent upon funds being appropriated by the Legislature or otherwise being available for this service. In the event funds are not appropriated or otherwise available for this service, the agreement shall terminate without penalty on June 30. After that date, the agreement becomes of no effect and is null and void. However, the Agency agrees to use its best efforts to have the amounts contemplated under the agreement included in its budget. Non-appropriation or non-funding shall not be considered an event of default.
9. **STATUTE OF LIMITATION** - Any clauses limiting the time in which the Agency may bring suit against the Vendor, lessor, individual, or any other party are deleted.
10. **SIMILAR SERVICES** - Any provisions limiting the Agency's right to obtain similar services or equipment in the event of default or non-funding during the term of the agreement are hereby deleted.
11. **ATTORNEY FEES** - The Agency recognizes an obligation to pay attorney's fees or costs only when assessed by a court of competent jurisdiction. Any other provision is invalid and considered null and void.
12. **ASSIGNMENT** - Notwithstanding any clause to the contrary, the Agency reserves the right to assign the agreement to another State of West Virginia agency, board or commission upon thirty (30) days written notice to the Vendor and Vendor shall obtain the written consent of Agency prior to assigning the agreement.
13. **LIMITATION OF LIABILITY** - The Agency, as a State entity, cannot agree to assume the potential liability of a Vendor. Accordingly, any provision limiting the Vendor's liability for direct damages or limiting the Vendor's liability under a warranty to a certain dollar amount or to the amount of the agreement is hereby deleted. In addition, any limitation is null and void to the extent that it precludes any action for injury to persons or for damages to personal property.
14. **RIGHT TO TERMINATE** - Agency shall have the right to terminate the agreement upon thirty (30) days written notice to Vendor.
15. **TERMINATION CHARGES** - Any provision requiring the Agency to pay a fixed amount or liquidated damages upon termination of the agreement is hereby deleted. The Agency may only agree to reimburse a Vendor for actual costs incurred or losses sustained during the current fiscal year due to wrongful termination by the Agency prior to the end of any current agreement term.
16. **RENEWAL** - Any reference to automatic renewal is hereby deleted. The agreement may be renewed only upon mutual written agreement of the parties.
17. **INSURANCE** - Any provision requiring the Agency to insure equipment or property of any kind and name the Vendor as beneficiary or as an additional insured is hereby deleted.
18. **RIGHT TO NOTICE** - Any provision for repossession of equipment without notice is hereby deleted. However, the Agency does recognize a right of repossession with notice.
19. **ACCELERATION** - Any reference to acceleration of payments in the event of default or non-funding is hereby deleted.
20. **AMENDMENTS** - All amendments, modifications, alterations or changes to the agreement shall be in writing and signed by both parties. No amendment, modification, alteration or change may be made to this addendum without the express written approval of the Purchasing Division and the Attorney General.

ACCEPTED BY:
STATE OF WEST VIRGINIA

VENDOR

Spending Unit: _____

Company Name: D & M PAINTING CORPORATION

Signed: _____

Signed:  _____

Title: _____

Title: PRESIDENT/SECRETARY

Date: _____

Date: 2/26/2007

BID BOND

023

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, D & M PAINTING CORPORATION
of WASHINGTON, PENNSYLVANIA, as Principal, and OHIO CASUALTY INSURANCE
COMPANY of HAMILTON, OHIO, a corporation organized and existing under the laws of the State of
OHIO with its principal office in the City of HAMILTON, as Surety, are held and firmly bound unto the State
of West Virginia, as Obliges, in the penal sum of FIVE PERCENT OF BID (\$ 5%) for the payment of which,
well and truly to be made, we jointly and severally bind ourselves, our heirs, administrators, executors, successors and assigns.

The Condition of the above obligation is such that whereas the Principal has submitted to the Purchasing Section of the
Department of Administration a certain bid or proposal, attached hereto and made a part hereof, to enter into a contract in writing for
RFQ NO. WSH70314

UPGRADE & PAINT A 250,000 GALLON SPHEROID @ WILLIAM R SHARPE JR HOSPITAL

NOW THEREFORE,

- (a) If said bid shall be rejected, or
- (b) If said bid shall be accepted and the Principal shall enter into a contract in accordance with the bid or proposal attached
hereto and shall furnish any other bonds and insurance required by the bid or proposal, and shall in all other respects perform the
agreement created by the acceptance of said bid, then this obligation shall be null and void, otherwise this obligation shall remain in full
force and effect. It is expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event,
exceed the penal amount of this obligation as herein stated.

The Surety, for the value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no
way impaired or affected by any extension of the time within which the Obligee may accept such bid, and said Surety does hereby
waive notice of any such extension.

IN WITNESS WHEREOF, Principal and Surety have hereunto set their hands and seals, and such of them as are corporations
have caused their corporate seals to be affixed hereunto and these presents to be signed by their proper officers, this
27th day of FEBRUARY, 20 07.

Principal Corporate Seal

D & M PAINTING CORPORATION

(Name of Principal)

By *Mike Makripodis*

(Must be President or
Vice President)

MIKE MAKRIPODIS PRESIDENT/SECRETARY

(Title)

Surety Corporate Seal

OHIO CASUALTY INSURANCE COMPANY

(Name of Surety)

Saul S. Spodek
Attorney-in-Fact
SAUL S. SPODEK

Lois E. Duke
LOIS E. DUKE, W.VA RESIDENT AGENT

IMPORTANT -Corporate seals must be affixed and a power of attorney must be attached.

CERTIFIED COPY OF POWER OF ATTORNEY
THE OHIO CASUALTY INSURANCE COMPANY
WEST AMERICAN INSURANCE COMPANY

No. 38-304

Know All Men by These Presents: That THE OHIO CASUALTY INSURANCE COMPANY, an Ohio Corporation, and WEST AMERICAN INSURANCE COMPANY, an Indiana Corporation, pursuant to the authority granted by Article III, Section 9 of the Code of Regulations and By-Laws of The Ohio Casualty Insurance Company and West American Insurance Company, do hereby nominate, constitute and appoint: **Saul S. Spodek, Marvin H. Spodek, Diana F. Spodek or Susan L. Kernan of Pittsburgh, Pennsylvania** its true and lawful agent (s) and attorney (s)-in-fact, to make, execute, seal and deliver for and on its behalf as surety, and as its act and deed any and all BONDS, UNDERTAKINGS, and RECOGNIZANCES, not exceeding in any single instance **TEN MILLION (\$10,000,000.00) DOLLARS**, excluding, however, any bond(s) or undertaking(s) guaranteeing the payment of notes and interest thereon

And the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the Companies at their administrative offices in Fairfield, Ohio, in their own proper persons.

The authority granted hereunder supersedes any previous authority heretofore granted the above named attorney(s)-in-fact.

In WITNESS WHEREOF, the undersigned officer of the said The Ohio Casualty Insurance Company and West American Insurance Company has hereunto subscribed his name and affixed the Corporate Seal of each Company this **26th day of April, 2005**



Sam Lawrence

Sam Lawrence, Assistant Secretary

STATE OF OHIO,
COUNTY OF BUTLER

On this **26th day of April, 2005** before the subscriber, a Notary Public of the State of Ohio, in and for the County of Butler, duly commissioned and qualified, came **Sam Lawrence, Assistant Secretary of THE OHIO CASUALTY INSURANCE COMPANY and WEST AMERICAN INSURANCE COMPANY**, to me personally known to be the individual and officer described in, and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn deposes and says that he is the officer of the Companies aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies; and the said Corporate Seals and his signature as officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal at the City of Hamilton, State of Ohio, the day and year first above written.



Cheryl S. Gregory

Notary Public in and for County of Butler, State of Ohio
My Commission expires August 6, 2007.

This power of attorney is granted under and by authority of Article III, Section 9 of the Code of Regulations and By-Laws of The Ohio Casualty Insurance Company and West American Insurance Company, extracts from which read:

Article III, Section 9. Appointment of Attorneys-in-Fact. The Chairman of the Board, the President, any Vice-President, the Secretary or any Assistant Secretary of the corporation shall be and is hereby vested with full power and authority to appoint attorneys-in-fact for the purpose of signing the name of the corporation as surety to, and to execute, attach the seal of the corporation to, acknowledge and deliver any and all bonds, recognizances, stipulations, undertakings or other instruments of suretyship and policies of insurance to be given in favor of any individual, firm, corporation, partnership, limited liability company or other entity, or the official representative thereof, or to any county or state, or any official board or boards of any county or state, or the United States of America or any agency thereof, or to any other political subdivision thereof

This instrument is signed and sealed as authorized by the following resolution adopted by the Boards of Directors of the Companies on October 21, 2004:

RESOLVED, That the signature of any officer of the Company authorized under Article III, Section 9 of its Code of Regulations and By-laws and the Company seal may be affixed by facsimile to any power of attorney or copy thereof issued on behalf of the Company to make, execute, seal and deliver for and on its behalf as surety any and all bonds, undertakings or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment. Such signatures and seal are hereby adopted by the Company as original signatures and seal and shall, with respect to any bond, undertaking or other written obligations in the nature thereof to which it is attached, be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATE

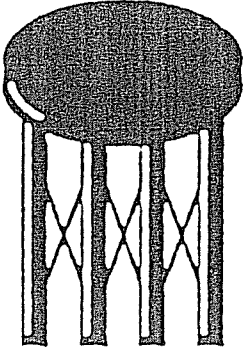
I, the undersigned Assistant Secretary of The Ohio Casualty Insurance Company and West American Insurance Company, do hereby certify that the foregoing power of attorney, the referenced By-Laws of the Companies and the above resolution of their Boards of Directors are true and correct copies and are in full force and effect on this date.

IN WITNESS WHEREOF, I have hereunto set my hand and the seals of the Companies this 27th day of FEBRUARY 2007



Mad E. Schmidt

Assistant Secretary



D & M PAINTING CORPORATION

Sandblasting & Painting

• Commercial • Industrial • Structural Steel •

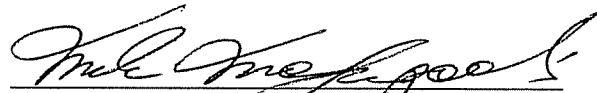
1500 Amity Ridge Road
Washington, PA 15301

(724) 229-0440
(724) 229-0441 Fax

RESOLUTION

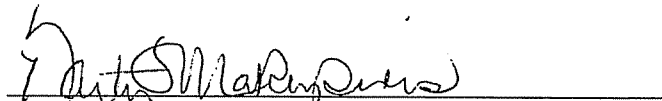
At a special meeting of the Board of Directors of D & M Painting Corporation, held on January 04, 2007 at the office of the Corporation at which Mike Makripodis, Kathy Makripodis, and Schellee Moody, being the entire Board of Directors, were present, the following Resolution was unanimously adopted:

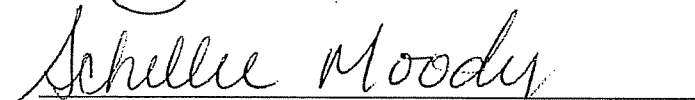
"Resolved that each of the following officers of the Corporation is hereby authorized to execute bid proposals, contracts and associated documents on behalf of the Corporation."


Mike Makripodis, President/Secretary

I hereby certify the foregoing to be a true and correct copy of the Minutes of the above Corporation.


Mike Makripodis, President/Secretary


Kathy Makripodis, Vice President/Treasurer


Schellee Moody, Assistant Secretary


J. Gary Six, General Manager

D & M Painting Corporation
Jobs Completed 2006-2001

OWNER	ENGINEER	TYPE OF TANK	START-FINISH	CONTRACT	OTHER
#200617 Maysville, OH Maysville Regional Water Dist. 6255 Maysville Pike South Zanesville, OH Attn Rodney Eppley 740-849-2428 740-849-2756	Maysville, OH Maysville Regional Water Dist. 6255 Maysville Pike South Zanesville, OH Attn Rodney Eppley 740-849-2428 740-849-2756	250,000 gal	Start 10/30/06 Finish 11/05/06	\$18,120.00	Repairs to a 250,000 gal tank. Installation of 18" frost /freeze resistant vent. Removal of all roof supports and replace. Two coats of epoxy and touch up to areas damaged by welding.
#200616 LaPorte IN Sligan Container Mfg. Corp 300 N Fall Road LaPorte, IN 46350 Attn. Tom Styborski 219-362-7002 219-325-3817 Fax	Sligan Container Mfg. Corp 5701 Frontier Road Oconomowoc, WI 53066 Attn Dennis Blankenship 262-569-3335 262-569-6944 Fax	Ground Storage	Start 08/14/06 Finish 08/23/06	\$92,080.00	Recoating of a 40' Ground storage tank. Epoxy system.
#200615 Chapman L.W. Miller Roofing	N/A	Roof	Start 07/26/06 Finish 08/15/06	\$25,104.00	Recoating of a corrugated metal roof. Acrylic coating.
#200614 Robinson Run Prep Plant Consol	Farnham & Pflie 4306 St. Rt. 51S. Belle Vernon, PA 15012 Attn. Jackson Shoup 724-929-3151	N/A	Start Finish	\$60,000.00	Power wash, clean and paint all damaged paint around the bolts. Prime and Finish
#200613 Vienna, NY Town of Vienna, NY Attn. Dick Elliott	Pittsburgh Tank & Tower PO Box 40 Sebree, KY 42455	200,000 Gal Toro Sphere	Start 07/25/06 Finish 08/12/06	\$37,925.00	Painting of 200,000 Gallon DE, disinfection, and installation of nameplate. Epoxy used.
#200612 Farnham & Pflie Consol Robinson Run Prep Plant	Farnham & Pflie 4306 St. Rt. 51 S. Belle Vernon, PA 15012 Attn. Jackson Shoup 724-929-3151	N/A	Start 07/05/06 Finish 11/21/06	\$302,399.10	Touch-up painting at the Consol Energy Robinson Run Prep Plant as directed by Farnham & Pflie.
#200611 Clermont County Clermont City Water and Sewer District 101 East Main Street Batavia, OH 45103 513-732-8857 Attn. Lyle Bloom	Clermont City Sewer District Engineering Dept. 2379 Clermont Center Drive Batavia, Ohio 45103 Attn. Chris Rowland 513-732-8098 513-732-7310 Fax	(2) .5 MG elevated (1) 200,000 gal elevated	Start Finish	\$815,120.00	Rehabilitating (2) 500,000 gal elevated tanks and (1) 200,000 gal elevated tank. Coatings and other renovations. Both epoxy and epoxy- urethane systems used.

#200610 Nadine Pump Station WPJWA 2200 Robinson Blvd. Pittsburgh, PA 15221 Attn. Anthony Russo, Jr 412-243-6234	NIRA Consulting Engineers Inc. 950 Fifth Ave. Coraopolis, PA 15108 Attn. Ray Antontelli 412-262-3970 412-262-1938 Fax	N/A	Start 07/21/06 Finish 12/29/06	\$98,240.00	Grating, Structural Repairs and Painting.
#200609 Perrysburg OH City of Perrysburg 201 W Indiana Ave Perrysburg, OH 43551 Attn Doug Dariano 419-872-8010	Norman Noe 6671 Grizzly Court Nineveh, IN 46164 Attn. Norman Noe 317-933-2274 317-933-2502 Fax	1.5 MG Hydropillar	Start 08/17/06 Finish 12/19/06	\$245,020.00	Rehabilitation of a 1.5MG Hydropillar including a logo. Epoxy system used.
#200607 Manchester, OH Village of Manchester 400 Pike Street Manchester, Oh 45144 Attn. David Jenkins 937-549-4461 937-549-4341 Fax	Norman Noe Co. Inc. 6671 Grizzly Court Nineveh, IN 46164 Attn Norman Noe 317-933-2274 317-933-2502 Fax	250,000 Ground Storage 29' H x 38.5' D	Start 06/08/06 Finish 07/12/06	\$94,240.00	Misc repairs, cleaning, blasting and painting of all interior and exterior surfaces. Complete shrouding and positive containment. Install 2 new exterior ladders. Install new manhole. Epoxy system used. Logo.
#200606 Precision Marshall 99 Berry Road P.O. Box 711 Washington, Pa 15301 Attn. Ron Phillipi 724-222-2100 724-225-1868 Fax 724-747-7864 Cell	N/A	COMMERCIAL BUILDING	N/A	\$33,880.00	Recoating of various machines in a commercial building.
#200605 Orwigsburg, PA Borough of Orwigsburg 209 North Warren Street Orwigsburg, PA 17961 570-366-3103 570-366-3106	Entech Engineering Inc. 4 South Fourth Street Reading, PA 19603 Attn Kim Mazur 610-373-6667 610-373-7537 Fax 484-256-2655 Cell	1 MG Standpipe 50'D x 64'H 500,000 glass lined	Start 10/1/06 Finish	\$276,120.00	Cleaning and recoating interior and exterior of a 1 MG storage tank. Epoxy and epoxy- urethane systems used. Containment required. Lead. Also repair work on a .5MG glass lined tank.
#200604 Wellsburg, WV Washington Pike Public Service 890 Washington Pike, Wellsburg, WV 26070 Attn. Terry 304-737-2811	Vaughn, Coast & Vaughn, Inc 154 S. Marietta Street St. Clairsville, Ohio 43950 Attn. Ernie Burky 740-695-7256 740-695-2203 Fax	500,000 Gallon Standpipe 133'H x 25.5'D	Start 07/06/06 Finish 08/17/06	\$93,540.00	Surface preparation and recoating of the interior and exterior of a 25.5 ft. diameter by 133 ft. high steel water storage tank. Upgrades of tank ladder and roof railing, modifications at valve vault and other misc items.
#200603 Knox, IN	Bonar Group 1700 Magnavox Way	400,000 Gal 128' H	Start 08/28/06 Finish 11/13/06	\$144,080.00	Exterior recoating, cathodic protection and minor repairs to a .15 MG elevated tank and

City of Knox 101 W. Washington Street Knox, IN 46534 Attn Dennis Estok 574-772-4553 574-772-5669 Fax	Suite 110 Fort Wayne, IN 46804 Attn Barry Ehinger 260-969-8800 877-654-3212 260-969-8888 Fax 260-615-7181	150,000 148' H				a .40 MG elevated tank. Epoxy system.
#200602 Glen Rock, Pa Glen Rock water Authority PO Box 205 Glen Rock, PA 17327 Attn Dale Getz 717-235-2082 717-227-9557 Fax	CET Engineering Services 1240 North Mountain Road, Harrisburg, PA 17112 Attn Tim Parthemore 717-541-0622 717-541-8004 Fax	600,000 Gallon Standpipe 80'H x 36'D	Start 05/01/06 Finish 06/08/06	\$102,640.00	Cleaning and coating the exterior of a 600,000 gallon standpipe. Epoxy-urethane system. Non Hazardous.	
#200601 County of Henrico 10401 Woodman Road Glen Allen, VA 23060 Attn. Lee Maddox 804-261-8726 804-261-8724 Fax	AEC Engineering 5540 Falmouth Street Richmond, VA 23230 Attn. Ed Buccannon 804-282-3811 804-282-3652 Fax	2.35 Million Gallon Ground Storage Tank 40' H x 100' D	Start 2/22/06 Finish 05/19/06	\$372,780.00	Cleaning, painting and repairing a 2.35 mg ground storage tank. Total removal interior and exterior with containment. Epoxy – Urethane system. Lead – non-hazardous	
#200501 Jane Lew Water Authority 68 Park Avenue Jane Lew, WV 26378 304-884-7111 (Tom Pitman)	Thasher Engineer P O Box 1532 Clarksburg, WV 26301 304-624-4108 (Randy Watson)	500,000 Gallon Standpipe 46'6" D x 40' h	Start 7/12/05 Finish 8/5/05	\$65,210.00	Cleaning and Painting of a 500,000 Gallon Standpipe with misc. repairs. Total removal on interior and overcoat exterior. Zinc on Interior	
#200505 Berkley County Public Service 83 Monroe Street Martinsburg, WV 25402 Attn. Paul Fisher 304-267-3855 304-267-3864 Fax	View Engineering 125 W. Burke Street Martinsburg, WV 25401 Attn. Chris Thiel 304-267-9759 304-267-9612 Fax	500,000 Gallon Steel Standpipe 40' D x 54' H	Start 5/18/05 Finish 7/5/05	\$285,240.00	Cleaning and painting of 500,000 gal standpipe with misc. repairs. Total removal of interior and Exterior paint system and install new.	
#200506 County of Henrico 10401 Woodman Road Glen Allen, VA 23060 Attn. Lee Maddox 804-261-8726 804-261-8724 Fax	AEC Engineering 5540 Falmouth Street Richmond, VA 23230 Attn. Bill Pybus 804-282-3811 804-282-3652 Fax	1.15 Million Gallon Ground storage 40' H x 70' D	Start 10/24/05 Finish 12/02/05	\$279,340.00	Cleaning, painting and repairing a 1.15 mg ground storage tank. Total removal interior and exterior with containment. Epoxy – Urethane System. Lead – non hazardous	

#200507 Wilkesburg-Penn Joint Water 2200 Robinson Blvd. Pittsburgh, PA 15221 Mark Lerch 412-243-6212 412-243-6210 Fax	Nira Consulting Engineers 950 Fifth Avenue, Coraopolis, PA 15108 Ray Antonelli Sr. 412-262-3970 412-2621938 FAX	300,000 Gallon Elevated 80' H x 44' D	Start 09-23-05 Finish 11-04-05	\$240,300.00	Interior & Exterior total removal by sandblasting and new paint system Zinc, epoxy and Urethane including containment.
#200508 Maysville Regional Water 6255 Maysville Pike Zanesville, OH 43701 Beth Lyon or Rodney Eppley 740-849-2428	Burgess & Niple 5085 Reed Road Columbus, OH 43220 Shane Whiacre, PE 614-459-2050 614-451-1385 Fax	60,000 Gallon Elevated 73' H x 26' D	Start 8/10/05 Finish 09/28/05	\$137,365.00	Interior & Exterior total removal by sandblasting and install new paint system with misc. repairs and containment.
#200401 Precision Marshall 99 Berry Road Washington, PA 15301 Ron Phillipis 724-747-7864	NONE	Commercial Building	n/a	n/a	Stripping floors and painting of hallway, Lunchroom and bathrooms.
#200403 Consol Energy P O Box 355 Eighty Four, PA Steve Metzler 304-216-5488	Same	Prep Plant	n/a	n/a	Painting of MC-1 and MC-2 Conveyors Located at the Robinson Run Prep Plant In Shinnston, PA
#200404 City of Cleveland 1201 Lakeside Ave., #128 Cleveland OH 44114 Tedy Tzeng 216-664-2444 x5517	City of Cleveland 1201 Lakeside Ave., #128 Cleveland OH 44114 Tedy Tzeng 216-664-2444 x5517	Intake Crib	Start 8-02-04 Finish 9-21-04	\$680,000.00	Painting of the Kirkland Intake Crib located 5 miles of Cleveland shore line, in lake Erie
#200405 Borough of Greenville 44 Clinton Street Greenville, PA 16125 Bill Brady 724-588-4340	Gannett Fleming 601 Holiday Drive Pittsburgh, PA 15220 Attn: Tom Thompson 412-922-5575	255,000 Gal Riveted tank	Start 8-30-04 Finish 10-18-04	\$105,400.00	Painting of 255,000 gallon riveted steel stand pipe.
#200407 Alltel 1365 Cove Road Weirton, WV 26062 Site # 43081	Network Electric 14032 S. Kosher Avenue Crestwood, IL 60445 Patrick Crowley 216-214-4983	n/a	Start 7-15-04 Finish 7-23-04	\$21,840.00	Fabrication and installation of coax brackets and covers for water storage tank antenna Installation.
#200408 Grant Town P O Box 40 Grant Town, WV 26574	Greenhorne & O'mara 12 Moran Circle Fairmont, WV 26554	100,000 Gal Water tank	Start 7-28-04 Finish 8-5-04	\$16,400.00	Exterior sandblast and Paint.

#200301	City of Cleveland 1201 Lakeside Avenue Cleveland, OH 44114 Jose Hernandez 216-664-2444 x 5547	City of Cleveland 1201 Lakeside Avenue Cleveland, OH 44114 Jose Hernandez 216-664-2444 x 5547	5mg Ground 10mg Ground 500,000 Elevated 1Mg Elevated 3Mg Elevated 1Mg Elevated 750,000 Elevated	Start 5-22-03 Finish	Original Contract \$8,661,004.00 Final Contract	7 water tanks, repair of structural steel with in tanks, repair and replace misc parts, ie, drains, sample taps, fencing etc. Containment, hazardous waste, Interior coatings Polibrid-Exterior-zinc and urethane.
#200302	Jackson City Board 226 E. Main Street Jackson, OH 45640 740-286-3301	Mccarty & Associates 213 N. High Street Hillsboro, OH 45113-1128 Mike Mccarty 937-393-9971	150,000 Gal Standpipe 28'6" D X 32' H	Start 5-12-03 Finish 5-19-03	Original Contract \$51,220.00 Final Contract \$53,920.00	Grease & Wax removal on Interior and spot clean on Exterior.
#200303	Village of Mingo Junction 501 Commercial Street Mingo Junction, OH 43938 Keith Muriland 740-535-1263	CT Consultants 80 Westchester Square #6 Youngstown, OH 44515 Jim Farina 330-792-1999	450,000 Gal Standpipe 57'H x 34' D	Start 8-11-03 Finish 9-13-03	Original Contract \$70,400.00 Final Contract \$70,400.00	Overcoat exterior and SP10 interior,
#200201	Harrison Township Water 1705 Freeport Road-Rear Natrana Heights, PA 15065 724-226-2500 x2 (Chuck)	Nitra Consulting Engineers 950 5 th Avenue Coraopolis, PA 15108 Doug Evans 412-262-3970	400,000 gal ground 32"H x 48"D 600,000 gal ground 29.10' H x 59.10' D	Start 04-16-02 Finish 06-18-02	Original Contract \$188,440.00 Final Contract \$188,156.00	New vents, repair crack in 400,000 gal tank, remove manway & replate area, replace overflow, Interior zinc & epoxy, exterior, blastox, zinc & epoxy with clear coat, lead abatement.
#200202	City of Gas City 211 E. Main Street Gas City, IN 46933 Scott Oliver 765-674-6995	Fanning Howey & Assoc. 101 S. Branson Street Marion, IN 46952-3823 Brad Kline 765-664-3690	500,000 gal elevated 139.6' Height 55.6' Diameter	Start 03-11-02 Finish 04-17-02	Original Contract \$251,070.00 Final Contract \$249,420.00	New ladders, new climb device, modify shell & roof ladder, new vent, interior epoxy, exterior urethane, and lead abatement.
#200203	Precision Marshall 99 Berry Road Washington, PA 15301 Ron Phillipis 724-747-7864 Cell	none	Building Painting		Original Contract \$31,000.00 Final Contract \$30,724.64	Painting of portion of building as well as assorted offices.
#200204	City of Cleveland 1201 Lakeside Ave., #128 Cleveland OH 44114 Jose Hernandez 216-664-2444 x5547	City of Cleveland 1201 Lakeside Ave., #128 Cleveland OH 44114 Tedy Tzeng 216-664-2444 x5517	350,000 gal Ground Storage	Start 07-23-02 Finish 08-10-02	Original Contract \$71,656.00 Final Contract \$69,767.50	Pressure grout under tank and polibrid interior.
#200205	McElroy Prep Plant	General Contractor Farnham & Pfile Engineers 4306 State Route 51 S Belle Vernon, PA 15012	Prep Plant	April 2002 Nov. 2002	Time & Material	Paint Coal Prep Plant

#200207 Mountaineer Mall 5000 Greenbag Road Morgantown, WV 26505 Terry Hall 304-296-0096	Same	300,000 gal elevated 145' 10 3/4" H 43' 3/4" D	Start 09-09-02 Finish 09-25-02	Original Contract \$68,240.00 Final Contract Same	Exterior painting only, PW, PTC, mastic & urethane, clear coat over logo.
#200208 Summit Twp Water Auth. 8920 Old French Road Erie, PA 16509 John Troutman 814-450-8769cell 814-864-2323 office	Hill Engineering Inc. 8 Gibson Street North East, PA 16428 Gus Maas 814-392-3476cell 814-725-8659 office	777,000 Standpipe 42'D x 75'H	Start 10-14-03 Finish 10-21-03	Original Contract \$21,400.00 Final Contract Same	Exterior Surface Prep & painting only. Tank remained in service.
#200209 FBC Chemical Corp. P O Box 599 Mars, PA 16046 Attn. Steve Takacs 724-625-3116	Same	Painting Misc small Fuel tanks and dtructural steel	Start 10-28-02 Finish 11-14-02	Original Contract \$8,750.00 Final Contract Same	Power washing tanks & structural steel, hand tool cleaning and painting.
#200210 Allied Mechanical & Elect. 2141 Sandy Drive State College, PA 16803 Attn. Scott Good 814-571-5271 814-231-0854fax	Pittsburgh Tank & Tower P O Box 594 Henderson, KY 42420 Attn. Patrick H. 270-827-7000	60,000 Gal Double Ellipsoidal Tank 154'H 22' D	Start 02/21/03 Finish 04/30/03	Original Contract \$31,940.00 Final Contract Same	Spot blasting & painting with MAB Paint System interior and exterior.
#200101 City of Cleveland 1201 Lakeside Ave., #128 Cleveland OH 44114 Jose Hernandez 216-664-2444 x5547	City of Cleveland 1201 Lakeside Ave., #128 Cleveland OH 44114 Tedy Tzeng 216-664-2444 x5517	350,000 Ground storage	Start 02-05-01 Finish 02-15-02	Original contract \$190,359.40 final contract \$204,659.40	Interior Polibrid, Exterior Insulation, Emergency By-Pass system and new valves.
#200102 City of Cleveland 1201 Lakeside Ave., #128 Cleveland OH 44114 Jose Hernandez 216-664-2444 x5547	City of Cleveland 1201 Lakeside Ave., #128 Cleveland OH 44114 Sami Sarrouh 216-664-2444 x 5520	3 Surge Tanks 400,000 Gal Hydro- pillar, 3 MG Ground	Start 02-27-01 Finish 10-15-02	Original contract \$3,985,722.4 Final contract	Interior Polibrid on surge tanks and exterior zinc urethane. 400,000 gal Hydropillar insulation on exterior bowl and zinc urethane on remainder. 3MG ground, demolish roof, raise tank height 6', build new roof and side walls, polibrid int, zinc urethane ext. lead abatement. Repairs-new valves, fencing, cathodic protection, & paving.
#200103 City of Cleveland 1201 Lakeside Ave., #128 Cleveland OH 44114 Jose Hernandez 216-664-2444 x5547	City of Cleveland 1201 Lakeside Ave., #128 Cleveland OH 44114 Sami Sarrouh 216-664-2444 x 5520	300,000 gallon elevated	Start 06-18-01 Finish 06-26-01	Original contract \$225,104.00	Demolition of tank

#200107 City/County Utilities 100 E. First Street Winston Salem, NC Scott Angell 336-727-8418	AEC Engineering 5540 Falmouth Street#300 Richmond, VA 23230 Michael Scott 804-282-3811	1 million gallon elevated water storage tank	Start 09-10-01 Finish 12-30-01	Original contract \$556,039.00 Final Contract \$573,799.00	Total removal int. & ext., Steel repairs, Containment used, Applied 12 detailed loggos
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