







Shuck Construction Co., LLC

412 Fairmont Ave.
Fairmont, WV 26554
304-366-9407
www.shuckconstwv.com

To: Frank Whittaker

Fax number: 304-558-3970

From: Robert Yanero/Rich Straight

Fax number: 304-366-9407

Date: 7/28/2009

Regarding:

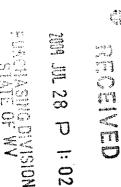
CENTRA Building Repair Bid

Phone number for follow-up:

304-816-0207

To:

Department of Administration Purchasing Division Building 15 2019 Washington Street, East Charleston, WV 25305-0130



# SEALED BID

Buyer: 44

RFQ#: PTR10002

Bid Opening Date: 7/28/09

Bid Opening Time: 1:30 p.m.

Pages including cover

# GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

- 1. Awards will be made in the best interest of the State of West Virginia.
- 2. The State may accept or reject in part, or in whole, any bid.
- 3. All quotations are governed by the West Virginia Code and the Legislative Rules of the Purchasing Division.
- 4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
- 5. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
- 6. Payment may only be made after the delivery and acceptance of goods or services.
- 7. Interest may be paid for late payment in accordance with the West Virginia Code.
- 8. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 11. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
- 12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 13. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
- 14. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (http://www.state.wv.us/admin/purchase/vrc/hipaa.htm) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
- 15. WEST VIRGINIA ALCOHOL & DRUG-FREE WORKPLACE ACT: If this Contract constitutes a public improvement construction contract as set forth in Article 1D, Chapter 21 of the West Virginia Code ("The West Virginia Alcohol and Drug-Free Workplace Act"), then the following language shall hereby become part of this Contract: "The contractor and its subcontractors shall implement and maintain a written drug-free workplace policy in compliance with the West Virginia Alcohol and Drug-Free Workplace Act, as set forth in Article 1D, Chapter 21 of the West Virginia Code. The contractor and its subcontractors shall provide a sworn statement in writing, under the penalties of perjury, that they maintain a valid drug-free work place policy in compliance with the West Virginia and Drug-Free Workplace Act. It is understood and agreed that this Contract shall be cancelled by the awarding authority if the Contractor: 1) Fails to implement its drug-free workplace policy; 2) Fails to provide information regarding implementation of the contractor's drug-free workplace policy at the request of the public authority; or 3) Provides to the public authority false information regarding the contractor's drug-free workplace policy."

## **INSTRUCTIONS TO BIDDERS**

- 1. Use the quotation forms provided by the Purchasing Division.
- **2. SPECIFICATIONS:** Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
- 3. Complete all sections of the quotation form.
- 4. Unit prices shall prevail in case of discrepancy.
- 5. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- **6. BID SUBMISSION:** All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130



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

3043669407

RFQ COPY TYPE NAME/ADDRESS HERE Shuck Construction, LLC 412 Fairmont Ave. Suite 2 Fairmont, WV 26554

# Request for Quotation .

PTR10002

FRANK WHITTAKER 104-558-2316

DIVISION OF PUBLIC TRANSIT

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State of West Virginia
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Charleston, WV 25305-0130

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# Request for Quotation

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RFQ COPY TYPE NAME/ADDRESS HERE

> Shunk Construction Co., LLC 412 Fairment Ave., Suite 2 Fairmont, WV 26554

DIVISION OF PUBLIC TRANSIT

BUILDING 5, ROOM 906 1900 KANAWHA BOULEVARD, EAST CHARLESTON, WV 25305-0432 304-558-0428

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

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# Request for ARCHUMBER Quotation

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ROWNER MELLONSON

BRANK WHITTAKER <u> 304-558-2316</u>

DIVISION OF PUBLIC TRANSIT

BUILDING 5, ROOM 906 1900 KANAWHA BOULEVARD, EAST CHARLESTON, WV 25305-0432 304-558-0428

RFQ COPY TYPE NAME/ADDRESS HERE

Shuck Construction Co., LLC 412 Fairmont Ave, Suite 2 Fairmont, WV 26554

DATE PRINTED STERNE OF SILE. CHIP VIA FOOT FOR STERNE 06/11/2009 BID OPENING TIME 01:30PM 07/28/2009 ANACUNT \*\* HEMNUMBER. INTERIOR CHANTLY UNLESS OTHERWISE SPECIFIED, THE FULLY ts received. EXECUTED PURCHASE ORDER WILL BE CONSIDERED NOTICE TO PROCEED. THE DIRECTOR OF PURCHASING RESERVES THE CANCELLATION: RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN MOTICE TO THE VENDOR IT THE MATERIALS OR WORKMANSHIP Supplied are of an inferior quality or do not conform WITH THE SPECIFICATIONS OF THE BID AND CONTRACT HERE IN. WAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAGE RATES AS ESTABLISHED FOR HARRISON COUNTY, PURSUANT to west virginia code 21-5A, et, seq. (prevailing WAGE RATES APPLY TO THIS PROJECT) ANY REFERENCES MADE TO AMBITRATION OR ARBITRATION: INTEREST FOR PAYMENTS DUE (EXCEPT FOR ANY INTEREST REQUIRED BY STATE | LAW | CONTAINED IN THIS CONTRACT OR IN ANY AMERICAN INSTITUTE OF ARCHITECTS DOCUMENTS PERTAINING TO THIS CONTRACT ARE HERBY DELETED. WORKERS' COMMENSATION: | VENDOR IS REQUIRED TO PROVIDE CERTIFICATE FROM WORKERS' COMPENSATION IF SUCCESSFUL. ALL OF THE ITEMS CHECKED BELOW WILL BE A REQUIREMENT OF THIS CONTRACT: SUCCESSFUL VENDOR SHALL FURNISH PROOF (XX) INSURANCE: OF COMMERCIAL GENERAL MABILITY INSURANCE PRIOR TO issuance of contract. UNLESS OTHERWISE SPECIFIED IN THE BID DOCUMENTS, THE MINIMUM AMOUNT OF INSURANCE doverage required is \$1,000,000. BUILDERS RISK INSURANCE: SUCCESSIOL VENDOR SHALL 304-816-0207 7-28-09 550780688 ADDRESS CHANGES TO BE NOTED ABOVE Operations Manager



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

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# Request for Quotation

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PARTIES SECRETES RONDE (C. P. CARLET MICHOES) TRANK WHITTAKER 304-558-2316

DIVISION OF PUBLIC TRANSIT

BUILDING 5, ROOM 906 1900 KANAWHA BOULEVARD, EAST CHARLESTON, WV 304-558-0428 25305-0432

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Shuck Construction Co., LLC A12 Fairment Ave, Suite 2 Fairmont, WV 26554

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TRANK WHITTAKER 304-558-2316

DIVISION OF PUBLIC TRANSIT

BUILDING 5, ROOM 906 1900 KANAWHA BOULEVARD, EAST CHARLESTON, WV 304-558-0428 25305-0432

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> Shuck Construction Co., LLC 412 Fatrmont Ave, Suite 2 Falrmont, WV 26554

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Shuck Companieting Co., LLC

412 Fairmont Ave, Suite 2



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

Request for Quotation

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DIVISION OF PUBLIC TRANSIT

BUILDING 5, ROOM 906 1900 KANAWHA BOULEVARD, EAST CHARLESTON, WV 304-558-0428

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

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DIVISION OF PUBLIC TRANSIT

BUILDING 5, ROOM 906 1900 KANAWHA BOULEVARD, EAST CHARLESTON, WV 304-558-0428 25305-0432

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

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Request for Quotation

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BRANK WHITTAKER <del>304-558-2316</del>

DIVISION OF PUBLIC TRANSIT

MANAGEMENT TO THE PROPERTY OF THE PROPERTY OF

BUILDING 5, ROOM 906 1900 KANAWHA BOULEVARD, EAST CHARLESTON, WV 25305-0432 304-558-0428

Shuck Construction Co., LLC 412 Pairmont Ave. Suite 2 Patrmont, WV Z6554 BETT-PRINTED TERMINED TO THE SECOND TO THE S

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

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# Request for Quotation

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FRANK WHITTAKER 3<u>04-558-2316</u>

DIVISION OF PUBLIC TRANSIT

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BUILDING 5, ROOM 906 1900 KANAWHA BOULEVARD, EAST CHARLESTON, WV 25305-0432 304-558-0428

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Shock Construction Co., LLC 412 Fairmont Ave, Suite 2 Fairmont, WV 26591

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

Request for Quotation PTR10002

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HRANK WHITTAKER 304-558-2316

DIVISION OF PUBLIC TRANSIT

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BUILDING 5, ROOM 906 1900 KANAWHA BOULEVARD, EAST CHARLESTON, WV 25305-0432 304-558-0428

Shuck Construction Co., LLC 412 Fairmont Ave, Suite Z Fairmont, WV 26554

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State of West Virginia Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
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# Request for

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FRANK WHITTAKER	
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Shuck Construction Company, LLC 412 Fairmont Ave. Suite 2 Fairmont, WV 26554

DIVISION OF PUBLIC TRANSIT

BUILDING 5, ROOM 906 1900 KANAWHA BOULEVARD, EAST CHARLESTON, WV 25305-0432 304-558-0428

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Page POSPTR 10002
Spending Unit: West Virginia Dept. Of Transportation
Division of Public Transit

BID

BF#1

Proposal of	Shuck Construction Company, LLC	hereinafter called
Bidder, organiz	zed and existing under the laws of the State of il liability company	West Virginia doing business  * To the West Virginia
	blic Transit, hereinafter called OWNER.	
replacement of	with you Advertisement for Bids, Bidder hereby a roof and related building repairs in Clarskbur th the Contract Documents, within the time and a	g, Harrison County, West Virginia in strict
as to his own o	of this Bid, each Bidder certifies, and in the cas organization, that this Bid has been arrived at ind n, or agreement as to any matter relating to this I	ependently, without consultation,
Notice to Proc	agrees to commence work under this Contract of eed and to obtain substantial completion and fina act Documents.	n or before a date to be specified in the all completion for the Project as called for
NOTE: Bids i	nclude all applicable taxes, permits, and fees.	
* Insert "a cor	poration," "a partnership," or "an individual" as	applicable.

Page PO#PTR10002
Spending Unit: West Virginia Dept. Of Transportation
Division of Public Transit

**BF#2** 

# GENERAL CONTRACTOR

GENERAL WORK This price to include all work shown and noted in the Contract Documents. The General Contractor shall be responsible for the coordination, scheduling, and

normal administrative activities of the project.

In the event of a difference between the written amount and the number amount, the written amount shall prevail.

The Bidder understands that to the extent allowed by applicable Codes, the Owner reserves the right to waive any informality or irregularity in any Bid or Bids and to reject any or all Bids in whole or in part; to reject a Bid not accompanied by the required bid security or by other data required by the Bidding Documents; to reject any condition of the Bid by the Bidder that is in any way inconsistent with the requirements, terms, and conditions of the Bidding Documents; or to reject a Bid that is in any way incomplete or irregular.

The Bidder, if successful and awarded a Contract, agrees that the work is to be substantially complete 90 days after Notice To Proceed is issued or 15 days after the encumbrance date of the Purchase Order if Notice to Proceed has not been received. The Bidder agrees to achieve Final Completion within 30 consecutive calendar days after the substantial completion. Liquidated damages shall be assessed at a rate of \$200 per day if substantial completion is not obtained within 90 calendar days of the Contractor's proceed date and liquidated damages shall be assessed at \$100 per day if final completion is not achieved within 30 calendar days of substantial completion.

# Agency: WV Division of Public Tragett REQ.P.O# PTR10002

## BID BOND BF#4

	and the state of t	orrestre that we the understand	Shuck Construction Company, LLC
	Estemant	PRESENTS, That we, the undereigned West Virginia	, as Principal, and Ohio Farmers Insurance
	y <sub>of</sub> Westfield Center	Ohio , a corporation	n organized and existing under the laws of the State of
O01110	office and debut	e in the City of Westfield Center	
of Most \	/irginia, as Obligee, in the pan	at aum of 5 1/4 5 6 bid	(\$ 202,987.00 ) for the payment of which,
OF VVSE V	riginia, as Obligee, in the Pont to be to be made up labilities	d severally bind ourselves, our heirs,	administrators, executors, successors and assigns.
-	do evoda ent to notificano anT	figation is such that whereas the Prinx	cipal has submitted to the Purchasing Section of the
	a managemental management	his ofered iteriori leagues and	marks a part hereof, to enter into a contract in writing for
Replac	ement of existing roof an	d structure repairs of a curre	nt administrative maintence facility in Clarksburg
····			
	NOW THEREFORE.		
	(a) If said bid shall be rejecte	d, or	contract in accordance with the bid or proposal attached
ecteeme	nt created by the acceptance (	of said bid, then this obligation shall b	e null and vold, otherwise this obligation shall remain in full
force one	lafforf. It is expressly unders	1000 BUO SOLEGO LUST HIS HSTYRK OF ME	a Surety for any and all claims hereunder shall, in no event,
	he penal amount of this obligat		
	The Surety, for the value recei	ived, hereby elipulates and agrees the	et the obligations of sald Suraty and its bond shall be in no
way impo	alred or affected by any extens	ion of the time within which the Oblig	ee may accept such bid, and said Surety does hereby
	tice of any such extension.		
	IN WITNESS WHEREOF, Phi	ncipal and Surety have hereunto set t	heir hands and seals, and such of them as are corporations
Heve cau	ised their corporate seals to bi	affixed hereunto and these presents	to be signed by their proper officers, this
11		, 20 <u>59</u> .	Shuck Construction Company, LLC
Principal	Corporate Seal		(Name of Paricipal)
			Charles of Manager
**	or a company and a second		By (Must be President or
			Vice President)
	:		President
•	÷,		(Fitte)
	14. julija		Ohio Farmers Insurance Company
Surety C	Corporate Seal		(Name of Surety)
· ·			
	<b>v</b> w		
			Attorney-in-Fact
	P. Committee of the com		~ Audmentification

IMPORTANT - Surety executing bonds must be licensed in West Virginia to transact surety insurance. Raised corporate seals must be affixed, a power of attorney must be attached.

General Power of Attorney POWER NO. 4750352 02

# Westfield Insurance Co. Westfield National Insurance Co. Ohio Farmers Insurance Co. Westfield Center, Ohio

# CERTIFIED COPY

Know All Men by Those Presents. That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint ROBERT ALAN ICE

and State of WV its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings, or other instruments or contracts of

THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE LIMITATION: THIS POWER OF ATTORNEY GUARANTEE, OR BANK DEPOSITORY BONDS

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate and to bind any of the Companies thereby as fully and to the same extent as it such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

\*\*Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive and act for the president, any Senior Executive, any one or more suitable persons as Attorney(s)-in-Fact to represent and act for

be and is hereby vested with full power and authority to appoint any one or more sultable persons as Attorney(a)-in-Fact to represent and act for

3043669407

be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(a)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact, may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all contracts and documents cancelling or terminating the Company's liability thereunder, and any such instruments so executed by any such notices and documents cancelling or terminating the Company's liability thereunder, and any such instruments so executed by any such notices and documents cancelling upon the Company as if signed by the President and sealed and attested by the Corporate Secretary.

Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary.

\*\*Be it Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter attixed to any power of attorney or any certificate relating thereto by facelinic, and any power of attorney or certificate bearing facelinic signatures or facelinic

power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached."

In Witness Whereof, WESTFIELD INBURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE held on February 8, 2000) COMPANY have caused these presents to be signed by their Senior Executive and their corporate seals to be hereto affixed this 22nd day of A.D., 2009

JUNE Corporate Affixed State of Ohlo

65.5

`SS.,

Maria Mariante

WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY OHIO FARMERS INSURANCE COMPANY

By Richard L. Kinnaird, Jr., Senior Executive

County of Medina A.D., 2009, before me personally came Richard L. Kinnaird, Jr. to me known, who, being by me duly sworn, did depose and say, that he resides in **Medina, Ohio**; that he is **Senior Executive** of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed in the seals of said Companies; that the seals of said Companies is that the seals affixed in the seals of said companies. by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial. `Beal Affixed

State of Ohio County of Medina



William J. Kahelin, Attorney at Law, Notary Public My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

I. Frank A: Carrino, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS I, Frank-A: Carrino, Secretary of West Field Insurance Compant, West Field National Insurance Compant and Onio Farmers Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of sald Companies at Westfield Center, Ohio, this 28H day of A.D.







Frank A. Carrino, Secretar

Page POMPTR10002
Spending Unit: West Virginia Dept. of Transportation
Division of Public Transit

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### BID FORM # BF5

# CONTRACTORS LICENSE

WEST VIRGINIA STATE CODE 21-11-2 REQUIRES THAT ALL PERSONS DESIRING TO PERFOM 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 CONTRACTING THE WEST VIRGINIA DIVISION OF LABOR, CAPITOL COMPLEX, BUILING 3, ROOM 319, CHARLESTON, WV 25305. TELEPHONE: (304) 558-7890.

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

BIDDER TO COMPLETE AN	n curmit with Rid.
	Shuck Construction Company, LLC
CONTRACTOR'S LICENSE	NO: WY032419

THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FURNISH A COPY OF THEIR CONTRACTORS LICENSE PRIOR TO ISSUANCE OF A PURCHASE ORDER/CONTRACT.

BF#/6

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West Virginia



# State of West Virginia DRUG FREE WORKPLACE CONFORMANCE AFFIDAVIT West Virginia Code §21-1D-5

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cou	NTY OF	Marion	ТС	-wit:
I,	Robert Y	<u> </u>	_, after l	peing first duly sworn, depose and
1.		n employee of		(Company Name); and,
2.	I do he	reby attest that _	Shuc	(Company Name)
	mainta policy i	ins a valid writter is in compliance w	drug fr ith <b>We</b> s	ee workplace policy and that such st Virginia Code §21-1D-5.
The	above sta	atements are swo	rn to un	der the penalty of perjury.
			12	uck Construction Company, LLC
		•		(Company Name).
		•	By:	Robert L. Yaneno.
			Title:	Operations Manager
		•	Date:	7-28-09
Take	n, subsc	ribed and sworn t	o before	me this 28 th day of July.
Ву С	ommissio		******	78, 3012
(Sea		OFFICIAL SE NOTARY PUR STATE OF WEST Y TAMMY CUNNIN	BLIC /IRGINIA GHAM —	Tamm Crinnengham (Notary Public)
THIS	AFFID	P. O. Box 73 Barrackville, West Virg	nia 26559 UBME	TED WITH THE BID IN ORDER TO
COM	PLY WI	<u>TH WV CODE PR</u> WITH THE BID S	COVISION	INS. FAILURE TO INCLUDE THE RESULT IN DISOUALIFICATION OF
THE	BID.			Pay March 2000

31

Page PO#PTR10002
Spending Unit: West Virginia Dept. of Transportation
Division of Public Transit

# BID FORM #7

# **BUY AMERICA CERTIFICATION**

# Bidder or offerer to complete correct certification.

# Certificate of Compliance with Section 165(a)

The bidder or offerer hereby certifies that it will comply with the requirements of section 165(a) of the Surface Transportation Act of 1982, as amended, and the applicable regulations in 49 CFR part 661.

7-28-09	
Date	
Kobert L. Jameso	
Authorized Signature	
Shuck Construction Company, LLC	
Company Name	
Robert Yanero	
Name	
Operations Manager	
Title	

# Certificate for Non-Compliance with Section 165(a)

The bidder or offerer hereby certifies that it cannot comply with the requirements of section 165(a) of the Surface Transportation Assistance Act of 1982, as amended, but it may qualify for an exception to the requirement pursuant to section 165(b)(2) or (b)(4) of the Surface Transportation Act of 1982, as amended, and the regulations in 49 CFR 661.7.

	7-28-09
Date /	Polint L. Games
Author	ized Signature
Shuci	Construction Company, LLC
Compa	any Name
Robe	rt Yanero
Name	
Oper	ations Manager
Title	And the state of t

Page PO#PTR10002
Spending Unit: West Virginia Dept. of Transportation Division of Public Transit

# BID FORM #8

# **VENDOR'S CERTIFICATION OF** UNDERSTANDING AND ACCEPTANCE

The Contractor hereby certifies that all Technical Specifications and Contract Terms and Conditions have been carefully reviewed, are fully understood and shall be adhered to in performance and completion of any contract resulting from this bid.

Auth	orized Signature
Оре	erations Manager
Title	
6hu	ck Construction Company, LLC
Com	pany Name
	SPECIFICATION COMPLIANCE
ha Betad	ease check if what is offered is in exact compliance with specifications. Any discrepancies must as an attachment to the bid proposal. Exact dimensions and/or descriptions must be as a part of the Contractor's bid proposal when submitted.
X	Bid proposal submitted meets and/or exceeds all specification requirements.
**************************************	Bid proposal submitted contains deviations from specification requirements. Detailed descriptions of these deviations have been provided with this bid proposal.
*We tr	accept no responsibily for correctness of drawings in regard actual building conditions

Page	PO#PTR10002	
Spending	Unit: West Virginia Dep	i, of Transportation
Division of	f Public Transit	37

## BID FORM #9

# CERTIFICATION OF PRIMARY PARTICIPANT REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

The Prin third part	nary Participant (applicant for an FTA grant of by contract)	cooperative agreement, or potential contractor for a major
	Construction Company, LLC	(COMPANY NAME) cartifles to the best of its
knowled	ge and belief, that it and its principals:	
1.	Are not presently debarred, suspended, pro- excluded from covered transactions by any	osed for debarment, declared ineligible, or voluntarily rederal department or agency;
2.	rendered against them for commission of free attempting to obtain, or performing a public transaction, violation of Federal of State and	g this proposal been convicted of or had a civil judgment ud or a criminal offense in connection with obtaining, Federal, State or local) transaction or contract under a public trust statutes or commission of embezziement, theft, forgery, making false statements, or receiving stolen property;
3.	Are not presently indicted for or otherwise constate or local) with commission of any of the and	iminally or civilly charged by a governmental entity (Federal, offenses enumerated in paragraph (2) of this certification;
4.	Have not within a three-year period precedir transactions (Federal, State or local) termina	g this application/proposal had one or more public ted for cause or default.
(If the pri is unable certificati	to certify to any of the statements in this cer	or cooperative agreement, or potential third party contractor) ification, the participant shall attach an explanation to this
THE PRI	IMARY PARTICIPANT (APPLICANT FOR AN TAL CONTRACTOR FOR A MAJOR THIRD	FTA GRANT OR COOPERATIVE AGREEMENT, OR PARTY CONTRACT),
Shuck	Construction Company, LLC	CERTIFIES OR AFFIRMS THE TRUTHFULNESS
CERTIFI	PLICABLE THERETO.	CERTIFIES OR AFFIRMS THE TRUTHFULNESS TEMENTS SUBMITTED ON OR WITH THIS PROVISIONS OF 31 U.S.C. SECTIONS 3801 ET SEQ.  Operations Manager and Title of Authorized Official

Page\_ 35 PO#PTR10002 Spending Unit West Virginia Dept. of Transportation Division of Public Transit

### **BID FORM #10**

## **CERTIFICATION OF RESTRICTIONS ON LOBBYING**

The undereigned (Vendor, Contractor) certifies, to the best of his or her knowledge and belief, that:

- 1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the ewarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for making lobbying contacts to an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL. "Disclosure Form to Report Lobbying," in accordance with its instructions. [as amended by "Government Wide Guldance for New Restrictions on Lobbying," 61 Fed. Reg. 1413 (1/19/96). Note: Language in paragraph (2) herein has been modified in accordance with Section 10 of the Lobbying Disclosure Act of 1995 (P.L. 104-65, to be codified at 2 U.S.C. 1601, et seq.)]
- 3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall cartify and disclose accordingly.

This certification is a material representation of fact upon which relience was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure. [Note: Pursuant to 31 U.S.C. § 1352(c)(1)-(2)(A), any person who makes a prohibited expenditure or fails to file or amend a required certification or disclosure form shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such expenditure or failure.]

The Vendor.	Shuck	Construction Company, LLC	_, certifies or affirms the truthfulness and accuracy
			n addition, the Vendor understands and agrees
that the provis	done of 31	U.S.C. § 3801, et seq., apply to this	certification and disclosure, if any.
7-28-	09	Robert L. Jan	nerQ
Date	<u> </u>	Authorized Signature	1
Operation	s Manag	er	
Title			

Shuck Construction Company, LLC

Addendum No.'s:

•	Page	36
PO#PTR10002	Spending Unit: West	
Virginia Dept. of Transportation	Division of Public Transit	

## BID FORM #11

# ADDENDUM ACKNOWLEDGMENT

i hereby acknowledge receipt of the following checked addendum(s) and have made the necessary revisions to my proposal, plans and/or specifications, etc.

			Signature Shuck Construction Company, LLC
			Signature L. Janero
			Robert L. Gamero
		•	0. /,
unders cause fo	itano or reje	inat tellure to ection of bids	A Chillium and rescribt or any propertionally) to
6d aa.		thomas Kaitlesson ko	confirm the receipt of the addendum(s) is
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N	lo. 4	,	•
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N	lo. 3		
-	to. 3		

Date

bonich scries. 3. Tes Contantr stell schod wijnes de igned documentation of committees to sep a 1952 adocentes where participation the contantra participation of the contantra participat

III III

Authorized Signature

37

3043669407

Spending Unit: West Department of Transportation PO#PTR 10002 Division of Public Transit

# UTILIZATION AFFIRMATIVE ACTION CERTIFICATE DISADVANTACED BUSINESS ENTERPRISE() DIVISION OF PUBLIC TRANSIT WEST VIRCINIA

BID FORM # 12

Il is the intention of this organization to affirmatively seek cut and consider discovantaged business enterprises to participate in this contract as subcontractor analor Suppliers of materials and services.

TOTAL DOLLAR AMOUNT @ Delete as per addendum #1 UNIT PRICE, 1.© The bani DEE garingsion as a presences of the total contract belancest. 4. (The contract is not supplied by a region declar as defined in 49 CFR 16.55(e)(1981), its algors in this column @ shall include only a rescontible and controllers to or controllers in the controllers of the controllers in the controllers as defined in the controllers in the c QUANTITY CONTRACTOR'S PLAN FOR DBB PARTICIPATION I.Q. DES for the purpose of the contilents means a deadwastage business as deflect by Special Provintens in the Proposal 2.Q if material is to ten applied the figure in tale column shall not exceed 40% of the second cost unless the nutarial is exeminated by a DBE in which case 1876 of the cost can be reconstruct. description of work to be performed or material or nervice to be supplied % CF BID AMOUNTS LIENS# LINE CONTRACTOR'S DBE GOAL BY PERCENT NAME OF DBE Sub-Contractor TOTAL

BF#13

PO#PTR10002 Page Spending Unit West Virginia Dept. of Transportation Division of Public Transit

RFQ	NO.	
-----	-----	--

STATE OF WEST VIRGINIA **Purchasing Division** 

# PURCHASING AFFIDAVIT

3043669407

VENDOR OWING A DEBT TO THE STATE: West Virginia Code §5A-3-10a provides that: 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 owed is an amount greater than one thousand dollars in the aggregate.

# PUBLIC IMPROVEMENT CONTRACTS & DRUG-FREE WORKPLACE ACT:

If this is a solicitation for a public improvement construction contract, the vendor, by its signature below, affirms that it has a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the West Virginia Code. The vendor must make said affirmation with its bid submission. Further, public improvement construction contract may not be awarded to a vendor who does not have a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the West Virginia Code and who has not submitted that plan to the appropriate contracting authority in timely feshion. For a vendor who is a subcontractor, compliance with Section 5, Article 1D, Chapter 21 of the West Virginia Code may take place before their work on the public improvement is begun.

In submitting a bid to any agency for the state of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the state of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the state of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the state of West Virginia. Such assignment shall be made and become effective at the time the purchasing egency tenders the initial payment to the bidder.

I certify that this bid is made willhout prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership or person or entity submitting a bid for the same materials, supplies, equipment or services and is in all respects fair and without collusion or fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

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.

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. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/ noticeConfidentiality.pdf.

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

	Shuck Construction	Company, LLC			
Vendor's Name:	shuck constitution	Charin	Dete:	7-28-09	
Authorized Signature	: / Certient ha	- Janear			
Parcharing Affidavit (Revis	sed 01/01/09)	/			

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PO#PTR10002 Spending Unit: West Virginia Dept. Of Transportation Division of Public Transil

Bid Form #14

# UNIT PRICES

"Reference Specifications Section 07620 Sheetmetal Flashing and Trim and the drawing details pertaining to "Through Wall Flashing". Provide a single unit cost per lineal foot to be added to or deducted from the Base Bid. Amount of Through Wall Flashing installed will be verified by visual inspection, materials receipts, and daily logs. Contract amount will be adjusted by Change Order.

Olle Filtegi Loot of 1111272	Cost in numbers:	One hundred STX Dollars ho cents
Wall Flashing	\$ 160,00	The nundary

07/28/2009 12:53

THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A305

# **Contractor's Qualification Statement**

### 1986 EDITION

This form is approved and recommended by The American Institute of Architects (AIA) and The Associated General Contractors of America (AGC) for use in evaluating the qualifications of contractors. No endorsement of the submitting party or verification of the information is made by the AIA or AGC.

The Undersigned ciently complete	certifies under oath that the information proso as not to be misleading.	wided herein is tr	ue and suffi	<b>(~</b>
SUBMITTED TO: ADDRESS:	WV Department of Administration, Purchasing E Building 15, 2019 Washington St., East Charleston, WV 25305	Division		
SUBMITTED BY:	***	Corp	oration	
NAME:	Shuck Construction Company, LLC	Parto	ership	
ADDRESS:	412 Fairmont Ave.	Indiv	ridual	
PRINCIPAL OFFICE	Sulte 2 Fairmont, WV 26554	Joint	Venture	
PRIIVEIPAL OFFICE		Othe	ir .	□x
		Limi	ted Liability	Company
NAME OF PROJECT	(if applicable):			
TYPE OF WORK (f)	le separate form for each Classification of Work):		•	
	Construction	HVA	С	
Plumble		Blect	rical	
Other_	(please specify)			
	164, 1969, 1979, ©1986 by The American Institute of Architects, 1966, Reproduction of the material herein or substantial quantisism of the United States and will be subject		I.W., Washing, nen pennission	and and other specification

AIA DOCUMENT ASOS • CONTRACTOR'S QUALIFICATION STATEMENT • 1986 EDITION • AIA • • © 1986 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WARHINGTON, D.C. 20086

A305-1986

### ORGANIZATION 1.

- How many years has your organization been in business as a Contractor? 1.1
  - 8 years
- How many years has your organization been in business under its present business name? 1.2

SHUCK STEEL

- a years
- Under what other or former names has your organization operated? 12.1

- If your organization is a corporation, answer the following: 1.3
  - Date of incorporation: 1.3.1
  - State of incorporation: 1.3,2
  - President's name: 1.3.3
  - Vice-president's name(s): 1.3.4

N/A

- Secretary's name: 1.3.5
- Treasurer's name: 1.3.6
- If your organization is a partnership, answer the following: 1.4
  - Date of organization: 1,4.1
  - Type of partnership (if applicable): 1.4.2
  - Name(s) of general partner(s): 1.4.3

N/A

- If your organization is individually owned, answer the following: 1.5
  - Date of organization: 1.5.1
  - Name of owner: 1,5.2

February 26, 2001 Roy E. Shuck,ii —Sole Member

1.6 If the form of your organization is other than those listed above, describe it and name the principals:

SHUCK STEEL

N/A

## 2. LICENSING

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

WV Contractor License - WV032419

2.2 List jurisdictions in which your organization's partnership or trade name is filed.

West Virginia Ohio and Virginia

### 3. EXPERIENCE

- 3.1 List the categories of work that your organization normally performs with its own forces.

  Industrial Building Construction, remodeling, excavation and site preparation, foundation and concrete, general building services, new product installation, architectural and engineering, ongoing maintenance and repair, metal fabrication
- 3.2 Claims and Suits. (If the answer to any of the questions below is yes, please attach details.)
  - 3.2.1 Has your organization ever failed to complete any work awarded to it? No
  - 3.2.2 Are there any judgments, claims, arbitration proceedings or suits pending or outstanding against your organization or its officers?
  - 3.2.3 Has your organization filed any law suits or requested arbitration with regard to construction contracts within the last five years?
- 3.3 Within the last five years, has any officer or principal of your organization ever been an officer or principal of another organization when it failed to complete a construction contract? (If the answer is yes, please attach details.)

  No

- 3.4 On a separate sheet, list major construction projects your organization has in progress, giving the name of project, owner, architect, contract amount, percent complete and scheduled completion date.
  - 3.4.1 State total worth of work in progress and under contract: \$3,073,000
- On a separate sheet, list the major projects your organization has completed in the past five years, giving the name of project, owner, architect, contract amount, date of completion and percentage of the cost of the work performed with your own forces.
  - 3.5.1 State average annual amount of construction work performed during the past five years: \$3,500,000
- 3.6 On a separate sheet, list the construction experience and present commitments of the key individuals of your organization.

### 4. REFERENCES

4.1 Trade References:

Huntington Steel - Gary Stiles 304-296-2112

Mont Levine - Frank Stern 304-366-2452

Allegheny Industrial Supply, LLC - Steve Tennant

4.2 Bank References:

WesBanco Bank, Inc. 301 Adams St., Fairmont WV 26554

Kimberly Taylor 304-368-5174

- 4.3 Surety:
  - 4.3.1 Name of bonding company:

Westfield Insurance Co.

4.3.2 Name and address of agent: ..

Robert Alan Ice 329 Pike St., Shinnston WV 26554

Name and Address of Contractor SHUCK CONSTRUCTION COMP	CTION C	OMPANY LLC 419	Ω					
			E Grant Control	-SULTE 2, FAIRMONT,	B	Unitarity of Contracts as of	7/24/09	<b>a</b>
Conferm Description			12	er.	*			
Totalo of the salidinary management	शिवर्धन्त्र	Contract Price	·····	Total Amount	Project 1		Curr	Cumphin
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2. The rol brelista "claims" or disputed items " If dexice, attach an explanation.

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PROJECT REFERENCES (WORK EXPER	(ENCE)	***************************************	<del></del>	
List the 4 largest contracts completed in the last 3 years;				
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Owster/General Confractor	and the second s			
CONSOLIDATION COAL COMP.	ANTO		Prione No.: 72/	4-663-7480
Address:	ZNYX		Fex No:	<u></u>
	E, CANNONSBURG, PA 15317		Contact	
Contract Price	Gross Profit (Loss)	T	BRIAN KELI	
451,000		1	ar Completed	Bonded?
Job Description/Location	101,500	ONGC	DING CONTRACT	NO
	LLECTOR TO REMOVE DUST FROM	**************************************		
REPAIR AND MAINTENANCE A	THE BAILY PREPARATION PL	. UKUSE Anti tr	LER BUILDING AN	D ON GOING
	The state of the s	SWY TW	I PA.	
2. Owner/Gericial Contractor				
PHILLIPS LIGHTING		Phone No.: 78.	5-577-2040	
Address:			Fax No:	i
RT 3 BOX 505, FAIRMONT,	WV 26554		Contect	
Contrast Price				
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Owner/General Contractor		<u></u> .		
			Phone No.: 30	4-368-0900 EXT
SFK PULP		Fax No.:	- プローロタロロ <u>R</u> 和 2 <b>8</b> 8	
Address;		Contact		
702 AFR DRIVE, FAIRMONT, WV 26554		STEVE DEMYON		
Contract Price	Grose Profil (Loss)	Year	Completed	Eonded7
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		•••		
Owner/General Contractor			Phone No.: 013	3-244-7604
INTERNATIONAL COAL GROUP	(ICG)		Fax No.:	)-444-70V4 -
Address:			Contact	<u> </u>
1 EDMISTON WAY, SUITE 126 Contract Price		1	LARRY DEAN	
	Gross Profit (Loss)			

Owner/General Contractor TNTERNATIONAL COAL CROTTE (TCC) Phone No.: 913-244-7604				
INTERNATIONAL COAL GROUP (ICG) Address:	Fax No.:			
1 EDMISTON WAY, SUITE 126, BUCKHANNON, WV 26201	Cortect LARRY DEAN	LARRY DEAN		
Contract Price Gross Profit (Loss) 697,000 WITH CHANGES 1.4 MIL 401,015	Year Completed 2007	Bonded?		
Jod Description/Location  CONSISTED OF TAKING EXISTING ELEVATOR SHAFT AND TRANSFERRING INTO AN AIR INTAKE FAN PROVIDING OUTSIDE AIR VENTILATION THROUGH THE MINE SHAFT.				

### 3.6 Roy Edward Shuck II

# Experience: 2001-Present

# Shuck Construction Company LLC - Fairmont, WV

Owner / General Manager

3043669407

- A Qualified HUB-Zone Small Business Concern
- Only 4 employees at inception, currently employs a staff of 40.
- Staff has 40 years of experience in project management and quality control.
- Oversees all levels of commercial building construction, erection and contract building maintenance and renovation.
- Possesses the ability to manage and execute multiple projects effectively and efficiently.
- Currently contracted with Consol Energy's Bailey Preparation Plant to perform all repair and maintenance.

### 1999-Present

### Shuck Steel Fabricators LLC - Fairmont, WV

Owner / General Manager

- Purchased family business established in 1959 by Roy Shuck Sr.
- · Worked for grandfather while in high school and college.
- Employs over 35 qualified individuals who are continually trained and educated.
- Oversee the fabrication of all ferrous and non-ferrous metals from detailed drawings submitted by customer or by experienced in-house engineer.
- Fabrication projects range from fabrication of steel beams for building construction to all other various fabrications of products.
- Original equipment manufacturer for the energy industry.

### **Robert Yanero**

# Experience: 2003-Present

# Shuck Construction Company, LLC - Fairmont, WV

**Operations Manager** 

- Responsible for management of daily operations
- Responsible for Product Management & Purchasing
- Conducts human resource duties including hiring, employee performance management, payroll, and budgeting

### Melvin Bible

# Experience: 2000-Present

# Shuck Steel Fabricators & Shuck Construction Company LLC - Fairmont, WV Site Superintendent / Quality Control Systems Manger

- Job oversight, including, managing job in time frame of project deadline.
- Oversees crew of approximately 10 employees.
- Ensures all safety requirements are followed and implemented.
- Value key to the completion of Phillips Lighting project

### Jay Phillips

# Experience: 2000-Present

# Shuck Steel Fabricators & Shuck Construction Company LLC - Fairmont, WV Estimating, Engineering and Fabrication Technician

Estimating, purchasing, shop management, inventory control, job scheduling, preparing shop
fabrication drawings utilizing AutoCAD, meeting with clients, meeting with sales
representatives, fabrication shop quality control, coordinating deliveries to job sites and clients,
visiting job sites and collecting data to produce client requested fabricated items.

## 5. FINANCING

5.1 Financial Statement.

3043669407

5.1.1 Attach a financial statement, preferably audited, including your organization's latest balance sheet and income statement showing the following items:

Current Assets (e.g., cash, joint venture accounts, accounts receivable, notes receivable, accrued income, deposits, materials inventory and prepaid expenses);

Net Fixed Assets;

Other Assets: -

Current Liabilities (e.g., accounts payable, notes payable, accrued expenses, provision for income taxes, advances, accrued salaries and accrued payroll taxes);

Other Liabilities (e.g., capital, capital stock, authorized and outstanding shares par values, earned surplus and retained earnings).

- 5.1.2 Name and address of firm preparing attached financial statement, and date thereof:

  Steve L. Holbert, CPA AC 530 Fairmont Ave., Fairmont WV 12/31/2008
- 5.1.3 Is the attached financial statement for the identical organization named on page one?
- 5.1.4 If not, explain the relationship and financial responsibility of the organization whose financial statement is provided (e.g., parent-subsidiary).
- 5.2 Will the organization whose financial statement is attached act as guarantor of the contract for construction?

Yes

776,741.34

\$1,248,261.33

LIABILITIES

Total Member's Equity

TOTAL LIABLITIES AND

**MEMBER'S EQUITY** 

**ASSETS** 

5.1.1

TOTAL ASSETS

# Shuck Construction Company, LLC STATEMENT OF ASSETS, LIABILITIES & CAPITAL Income Tax Basis As of December 31, 2008

CURRENT ASSETS		CURRENT LIABILITIES	
Petty Cash	\$1,000.00	Accounts Payable	\$5,320.82
Cash in Bank	143,929.56	Profit Sharing Payable	39,792.54
Cash — Savings	528,486.84	WV Sales Tax Payable	186.88
Trade Accounts Receivable	195,515.93	Notes Payable - Current	40,000.00
Pete Dye Memberships	18,000.00	_	
	889,923.33	Total Current Liabilities	85,300,24
Total Current Assets	CALLY DE CARPONE		
PROPERTY AND EQUIPMENT		LONG-TERM LIABILITIES	
Machinery & Equipment	467,811.42	Line of credit - WesBanco	248,965.83
Office Equipment	17,109.55	Note Payable – WesBanco	160,969.15
Vehicles	456,464.92	Note Payable - First United	9,615.45
Less: Accumulated Depreciation	(585,837.89)	Note Payable - First United	6,669.32
waste sometimes and the second		Less Current Portion	(40,000.00)
Net Property and Equipment	355,548.00		
inge i tobot of titter miles because		Total Long-Term Liabilities	386,219.75
OTHER ASSETS			
Loan Costs	3,707.00	Total Liabilities	471,519.99
Less Accumulated Amortization	(926.00)		
the facility of the second of a second of the second of th		MEMBERS' CAPITA	N.
Total Other Assets	2,781.00	MEMBERS' EQUITY	
a distribute and distribute to administration.		Capital Accounts	776,741.34

\$1,248,261,33

5.1.1

## Shuck Construction Company LLC STATEMENT OF REVENUES AND EXPENSES Income Tax Basis As of December 31, 2008

### Sales

And the safe of the	
Sales Construction WV	\$ 1.074.726.37
Sales - Construction VA	\$ 1,074,726.37 59,295.90
Sales - Construction PA	3,019,438.52
Sales - Construction OH	4,300.00
Miscellaneous Revenue	4,660.00
Less Returns & Allowances	0.00
Total Sales	4.162,420,79
/ VIAI SRIES	- ALONAMAGE
Cost of Goods Sold	
Purchases	226,199.20
Shop Supplies	1,914.41
Field Supplies	197,38
IC Cost of Sales - Fabrication	676,727.80
Contract Labor	500.00
Training Expense	9,220.17
Equipment Leasing Expense Job Travel & Per Diem	17,229.75
Total Cost of Goods Sold	32,582,83
rotal cost of Goods Sold	964,571,54
Gross Profit	3,197,849.26
Operating Expenses	
Accounting Expanse	7 840 00
Accounting Expense Advertising Expense	7,515.00 30,421.68
Contributions	15,568.00
Depreciation Expense	162,009.00
Professional Fees	1,080.00
Gas, Oll and Grease Expense	26,476.08
Vehicle Insurance	46,260.63
Laundry and Cleaning	1,063.38
Travel – Mileage Reimbursement	7,190.40
Medical Expense	324.49
Office Expense	6,397.13
Pension Plan Contribution	19,292,5 <u>4</u>
Plan Administration Expense	1,000.00
Postage Expense Rent Expense	578.06
Repairs – Equipment	62,700.00 9,449,71
Salaries - Sales	877,826.47
Salaries - Administration	6,800.00
Sales Promotion and Employee Rel	18,566.27
Travel & Lodging	3,879,69
Meals & Entertainment	11,212.00
Truck Expense	9,602.12
Telephone Expense	10,657.05
Utilities Expense Miscellaneous Expense	1,288.01
Licenses & Registration Fees	1,041.87 3.170.97
Workman's Compensation	96,689.11
SUTA	40,185.51
FUTA	3,310.34
Employer FICA	72,337,94
Vehicle Tax and License	4,797.96
Use Tax	455,95
Carrier Tex	7.91
Total Operating Expenses	1.529,135.27
Operating Income	1,568,713,98
Other Income (Expense)	
Interest Expense	(25,567,76)
Total Other Income (Expense)	(25,567.76)
Net Income Before Taxes	1,543,146,22
Net Income	\$ <u>1,543,146,22</u>

### SIGNATURE 6.

Dated at Fairment WV this 6.1

28th day of July, 2009

Name of Organization Shuck Construction Company, LLC
By:

Tide: General Manager

6.2

being duly sworn deposes and says that the information provided herein is true and sufficiently complete so as not to be misleading.

Subscribed and sworn before me this

28th day of July, 2009

My Commission Expires: Morch 38,3015

**OFFICIAL SEAL** NOTARYPUBLIC STATE OF WEST VIRGINIA TAMMY CUNNINGHAM P. O. Box 731 Barreckville, West Virginia 26559

My Commission Expires Mar. 28, 2016

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