



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
GSD106448

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF
**KRISTA FERRELL
 304-558-2596**

RFQ COPY
 TYPE NAME/ADDRESS HERE

Koch Corporation
 1131 Logan St.
 Louisville, KY 40204

DEPARTMENT OF ADMINISTRATION
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	POB	FREIGHT TERMS
08/04/2010				

BID OPENING DATE: **08/31/2010** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOF	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	LS		910-79		
<p>REPLACEMENT OF WINDOWS, BLDGS 5/6/7 CAPITOL COMPLEX</p> <p>REQUEST FOR QUOTATION (RFQ) AARA STIMULUS PROJECT</p> <p>THE WEST VIRGINIA STATE PURCHASING DIVISION FOR THE AGENCY, THE WEST VIRGINIA DIVISION OF GENERAL SERVICES, IS SOLICITING BIDS TO PROVIDE THE AGENCY WITH ALL LABOR AND MATERIALS FOR THE REPLACEMENT OF THE WINDOWS IN BUILDING 5, 6, AND 7 LOCATED ON THE WEST VIRGINIA STATE CAPITOL COMPLEX IN CHARLESTON, WEST VIRGINIA.</p> <p>PROJECT MANUALS AND DRAWINGS MAY BE OBTAINED BY CONTACTING:</p> <p>ZMM, INC. 222 LEE STREET, WEST CHARELSTON, WV 25302 PHONE: 304-342-0159 FAX: 304-345-8144</p> <p>A. REFUNDABLE DEPOSIT OF \$75.00 PER SET IS REQUIRED.</p> <p>A MANDATORY PRE-BID WILL BE HELD ON 08/17/2010 AT 10:00 AM IN BUILDING 7 LOCATED ON THE WEST VIRGINIA STATE CAPITOL COMPLEX. VENDORS ARE ASKED TO ASSEMBLE IN SECOND FLOOR LOBBY. A SITE VISIT WILL FOLLOW. ALL INTERESTED PARTIES ARE REQUIRED TO ATTEND THIS MEETING. FAILURE TO ATTEND THE MANDATORY PRE-BID SHALL RESULT I</p>						

RECEIVED
 2010 SEP -9 A 10:35
 PURCHASING DIVISION
 STATE OF WV

SEE REVERSE SIDE FOR TERMS AND CONDITIONS			
SIGNATURE <i>Benjamin Ferr</i>	TELEPHONE 502-636-3571	DATE 9/8/2010	
TITLE CEO	FEIN 26-2970059	ADDRESS CHANGES TO BE NOTED ABOVE	

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

**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. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
 4. 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.
 5. Payment may only be made after the delivery and acceptance of goods or services.
 6. Interest may be paid for late payment in accordance with the *West Virginia Code*.
 7. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
 8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
 9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
 10. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern the purchasing process.
 11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
 12. **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.
 13. **HIPAA BUSINESS ASSOCIATE ADDENDUM:** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.htm and 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.
 14. **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. 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>.
 15. **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, and the West Virginia Insurance Commission. 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.
 16. **ANTITRUST:** 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 agency tenders the initial payment to the bidder.
- I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, or person or entity submitting a bid for the same material, 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.

INSTRUCTIONS TO BIDDERS

1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
2. 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. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
4. 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
5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited. (W.Va. C.S.R. §148-1-6.6).



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 Louisville, KY 40204

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<p>DISQUALIFICATION OF THE BID. NO ONE PERSON MAY REPRESENT MORE THAN ONE BIDDER.</p> <p>AN ATTENDANCE SHEET WILL BE MADE AVAILABLE FOR ALL POTENTIAL BIDDERS TO COMPLETE. THIS WILL SERVE AS THE OFFICIAL DOCUMENT VERIFYING ATTENDANCE AT THE MANDATOR PRE-BID. FAILURE TO PROVIDE YOUR COMPANY AND REPRESENTATIVE NAME ON THE ATTENDANCE SHEET WILL RESULT IN DISQUALIFICATION OF THE BID. THE STATE WILL NOT ACCEPT ANY OTHER DOCUMENTATION TO VERIFY ATTENDANCE. THE BIDDER IS RESPONSIBLE FOR ENSURING THEY HAVE COMPLETED THE INFORMATION REQUIRED ON THE ATTENDANCE SHEET. THE PURCHASING DIVISION AND THE STATE AGENCY WILL NOT ASSUME ANY RESPONSIBILITY FOR A BIDDER-S FAILURE TO COMPLETE THE PRE-BID ATTENDANCE SHEET. IN ADDITION, WE REQUEST THAT ALL POTENTIAL BIDDERS INCLUDE THEIR E-MAIL ADDRESS AND FAX NUMBER.</p> <p>ALL POTENTIAL BIDDERS ARE REQUESTED TO ARRIVE PRIOR TO THE STARTING TIME FOR THE PRE-BID. BIDDERS WHO ARRIVE LATE, BUT PRIOR TO THE DISMISSAL OF THE TECHNICAL PORTION OF THE PRE-BID WILL BE PERMITTED TO SIGN IN. BIDDERS WHO ARRIVE AFTER CONCLUSION OF THE TECHNICAL PORTION OF THE PRE-BID, BUT DURING ANY SUBSEQUENT PART OF THE PRE-BID WILL NOT BE PERMITTED TO SIGN THE ATTENDANCE SHEET.</p> <p>TECHNICAL QUESTIONS, CLARIFICATIONS, AND REQUESTS FOR PROJECT SUBSTITUTIONS MUST BE SUBMITTED IN WRITING TO KRISTA FERRELL IN THE WEST VIRGINIA STATE PURCHASING DIVISION VIA MAIL AT THE ADDRESS SHOWN IN THE BODY OF THE RFQ, VIA FAX AT 304-558-4115, OR VIA EMAIL AT KRISTA.S.FERRELL@WV.GOV. DEADLINE FOR ALL TECHNICAL QUESTIONS, CLARIFICATIONS, AND REQUEST FOR PRODUCT SUBSTITUTIONS IS 08/20/2010 AT THE CLOSE OF BUSINESS. ANY TECHNICAL QUESTIONS, CLARIFICATIONS, OR REQUESTS</p>						

SIGNATURE <i>Krista Ferrell</i>			SEE REVERSE SIDE FOR TERMS AND CONDITIONS		TELEPHONE 502-636-3571	DATE 9/8/2010
TITLE CBO	FEIN 26-2970059	ADDRESS CHANGES TO BE NOTED ABOVE				

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<p>FOR PRODUCT SUBSTITUTIONS RECEIVED WILL BE ANSWERED BY FORMAL ADDENDUM TO BE ISSUED BY THE PURCHASING DIVISION AFTER THE DEADLINE HAS LAPSED.</p> <p>EXHIBIT 5</p> <p>WEST VIRGINIA CODE 21-1D-5 PROVIDES THAT: ANY SOLICITATION FOR A PUBLIC IMPROVEMENT CONSTRUCTION CONTRACT REQUIRES EACH VENDOR THAT SUBMITS A BID FOR THE WORK TO SUBMIT AT THE SAME TIME AN AFFIDAVIT OF COMPLIANCE WITH THE BID. THE ENCLOSED DRUG-FREE WORKPLACE AFFIDAVIT MUST BE SIGNED AND SUBMITTED WITH THE BID AS EVIDENCE OF THE VENDOR'S COMPLIANCE WITH THE PROVISIONS OF ARTICLE 1D, CHAPTER 21 OF THE WEST VIRGINIA CODE. FAILURE TO SUBMIT THE SIGNED DRUG-FREE WORKPLACE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF SUCH BID.</p> <p>NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED WITHIN 290 CALENDAR DAYS AFTER THE NOTICE TO PROCEED IS RECEIVED. (245-SUBSTANTIAL, 45-FINAL). THE AGENCY WILL ISSUE A WRITTEN NOTICE TO PROCEED TO THE SUCCESSFUL VENDOR.</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE MATERIALS OR WORKMANSHIP SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE BID AND CONTRACT HERE IN.</p> <p>WAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAGE RATES AS ESTABLISHED FOR KANAWHA COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET, SEQ. (PREVAILING WAGE RATES APPLY TO THIS PROJECT)</p>						

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<p>ARBITRATION: ANY REFERENCES MADE TO ARBITRATION OR 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 HEREBY DELETED.</p> <p>WORKERS' COMPENSATION: VENDOR IS REQUIRED TO PROVIDE A CERTIFICATE FROM WORKERS' COMPENSATION IF SUCCESSFUL.</p> <p>ALL OF THE ITEMS CHECKED BELOW WILL BE A REQUIREMENT OF THIS CONTRACT:</p> <p>(XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF CONTRACT. PLEASE SEE PROJECT MANUAL FOR INSURANCE REQUIREMENTS.</p> <p>(XX) BUILDERS RISK INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF BUILDERS RISK - ALL RISK INSURANCE IN AN AMOUNT EQUAL TO 100% OF THE AMOUNT OF THE CONTRACT.</p> <p>(XX) BONDS: FIVE PERCENT (5%) OF THE TOTAL AMOUNT OF THE BID PAYABLE TO THE STATE OF WEST VIRGINIA, SHALL BE SUBMITTED WITH EACH BID AS A BID BOND. THE SUCCESSFUL BIDDER SHALL ALSO FURNISH A PERFORMANCE BOND AND LABOR/MATERIAL BOND FOR 100% OF THE AMOUNT OF THE CONTRACT. BONDS MAY BE PROVIDED IN THE FORM OF A CERTIFIED CHECK, IRREVOCABLE LETTER OF CREDIT, OR BOND FURNISHED BY A SOLVENT SURETY COMPANY AUTHORIZED TO DO BUSINESS IN THE STATE OF WEST VIRGINIA. A LETTER OF CREDIT SUBMITTED IN LIEU OF A BOND WILL ONLY BE ALLOWED FOR PROJECTS UNDER \$100,000. PERSONAL OR BUSINESS CHECKS ARE NOT ACCEPCTABLE IN LIEU OF THE 5% BID BOND, PERFORMANCE BOND, OR LABOR AND MATERIAL BOND.</p> <p>() MAINTENANCE BOND: A TWO (2) YEAR MAINTENANCE BON</p>						

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SIGNATURE: *Blayton* TITLE: CBO
 FEIN: 26-2970059
 TELEPHONE: 502-636-3571
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<p>COVERING THE ROOFING SYSTEM WILL BE A REQUIREMENT OF THE SUCCESSFUL VENDOR.</p> <p>REV. 11/00</p> <p>EXHIBIT 7</p> <p>DOMESTIC ALUMINUM, GLASS & STEEL IN PUBLIC WORKS PROJECTS</p> <p>IN ACCORDANCE WITH WEST VIRGINIA CODE 5-19-1 ET., SEQ., EVERY CONTRACT FOR CONSTRUCTION, RECONSTRUCTION, ALTERATION, REPAIR, IMPROVEMENT OR MAINTENANCE OF PUBLIC WORKS, WHERE THE COST IS MORE THAN \$50,000 AND, IN THE CASE OF STEEL ONLY, WHERE THE COST OF STEEL IS MORE THAN \$50,000 OR WHERE MORE THAN 10,000 POUNDS OF STEEL ARE REQUIRED, THE STATE WILL ACCEPT ONLY ALUMINUM, GLASS, OR STEEL PRODUCTS PRODUCED IN THE UNITED STATES. IN ADDITION, ITEMS OF MACHINERY OR EQUIPMENT PURCHASED FOR USE AT THE SITE OF PUBLIC WORKS SHALL BE MADE OF DOMESTIC ALUMINUM, GLASS OR STEEL, UNLESS THE COST OF THE PRODUCT IS LESS THAN \$50,000 OR LESS THAN 10,000 POUNDS OF STEEL ARE USED IN PUBLIC WORKS PROJECTS.</p> <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>						

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SIGNATURE <i>Benjamin Fan</i>	TELEPHONE 502-636-3571	DATE 9/8/2010
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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.

REV. 3/88

EXHIBIT '9

NOTICE FOR ISSUANCE & ACKNOWLEDGEMENT OF CONSTRUCTION PROJECT ADDENDA

THE ARCHITECT/ENGINEER AND/OR AGENCY SHALL BE REQUIRED TO ABIDE BY THE FOLLOWING SCHEDULE IN ISSUING CONSTRUCTION PROJECT ADDENDA FOR STATE AGENCIES:

(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 AND LIST SHALL BE FORWARDED TO THE BUYER IN THE STATE PURCHASING DIVISION. THE ARCHITECT/ENGINEER SHALL ALSO SEND A COPY OF THE ADDENDUM TO THE STATE AGENCY FOR WHICH THE CONTRACT IS ISSUED.

(2) THE BUYER SHALL SEND THE ADDENDUM TO ALL INTERESTED PARTIES AND, IF NECESSARY, EXTEND THE BID OPENING DATE. ANY ADDENDUM SHOULD BE RECEIVED BY THE BUYER WITHIN FOURTEEN (14) DAYS PRIOR TO THE BID OPENING DATE.

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<p>(3) ALL ADDENDA SHOULD BE FORMALLY ACKNOWLEDGED BY ALL BIDDERS AND SUBMITTED TO THE STATE PURCHASING DIVISION. THE SAME RULES AND REGULATIONS THAT APPLY TO THE ORIGINAL BIDDING DOCUMENT SHALL ALSO APPLY TO AN ADDENDUM DOCUMENT. THE ONLY EXCEPTION MAY BE FOR AN ADDENDUM THAT IS ISSUED FOR THE SOLE PURPOSE OF CHANGING A BID OPENING TIME AND/OR DATE.</p> <p>REV. 11/96</p> <p>EXHIBIT 10</p> <p>ADDENDUM ACKNOWLEDGEMENT</p> <p>I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.</p> <p>ADDENDUM NOS.:</p> <table border="0"> <tr> <td>NO. 1</td> <td>8/18/2010</td> <td>.....</td> </tr> <tr> <td>NO. 2</td> <td>8/27/2010</td> <td>.....</td> </tr> <tr> <td>NO. 3</td> <td>9/3/2010</td> <td>.....</td> </tr> <tr> <td>NO. 4</td> <td>NA</td> <td>.....</td> </tr> <tr> <td>NO. 5</td> <td>NA</td> <td>.....</td> </tr> </table> <p>I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF THE BIDS.</p> <p>VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL</p>							NO. 1	8/18/2010	NO. 2	8/27/2010	NO. 3	9/3/2010	NO. 4	NA	NO. 5	NA
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<p>REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING.</p> <p>.....<i>Bryson Ferrell</i>.....SIGNATURE Koch Corporation COMPANY 9/8/2010 DATE</p> <p>REV. 11/96</p> <p>CONTRACTORS LICENSE</p> <p>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.</p> <p>WEST VIRGINIA STATE CODE 21-11-11 REQUIRES ANY PROSPECTIVE BIDDER TO INCLUDE THE CONTRACTORS LICENSE NUMBER ON THEIR BID.</p> <p>BIDDER TO COMPLETE: Strong Tower Construction LLC CONTRACTORS NAME: dba Koch Corporation CONTRACTORS LICENSE NO.: WV047143</p>						

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DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
08/04/2010				

BID OPENING DATE: **08/31/2010** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FURNISH A COPY OF THEIR CONTRACTORS LICENSE PRIOR TO ISSUANCE OF A PURCHASE ORDER/CONTRACT</p> <p>APPLICABLE LAW</p> <p>THE WEST VIRGINIA STATE CODE, PURCHASING DIVISION RULES AND REGULATIONS, AND THE INFORMATION PROVIDED IN THE "REQUEST FOR QUOTATION" ISSUED BY THE PURCHASING DIVISION IS THE SOLE AUTHORITY GOVERNING THIS PROCUREMENT.</p> <p>ANY INFORMATION PROVIDED IN SPECIFICATION MANUALS, OR ANY OTHER SOURCE, VERBAL OR WRITTEN, WHICH CONTRADICTS OR ALTERS THE INFORMATION PROVIDED FROM THE SOURCES AS DESCRIBED IN THE ABOVE PARAGRAPH IS VOID AND OF NO EFFECT.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER.</p> <p>REV. 5/2009</p> <p>NOTICE</p> <p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p>DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Benjamin Ferrell</i>	TELEPHONE 502-636-3571	DATE 8/9/2010
TITLE CEO	FEIN 26-2970059	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



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:
GSD106448

PAGE:
10

ADDRESS CORRESPONDENCE TO ATTENTION OF:
**KRISTA FERRELL
 304-558-2596**

RFQ COPY

TYPE NAME/ADDRESS HERE

Koch Corporation
 1131 Logan St.
 Louisville, KY 40204

DEPARTMENT OF ADMINISTRATION
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
08/04/2010				

BID OPENING DATE: **08/31/2010** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<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: KRISTA FERRELL-FILE 21</p> <p>REQ. NO.: GSD106448</p> <p>BID OPENING DATE: 08/31/2010</p> <p>BID OPENING TIME: 1:30 PM</p> <p>PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: 502-636-3468</p> <p>-----</p> <p>PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS QUOTE: Benjamin Feinn</p> <p>-----</p> <p>***** THIS IS THE END OF RFQ GSD106448 ***** TOTAL: <u>1,680,400.00</u></p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *Benjamin Feinn* TELEPHONE: 502-636-3571 DATE: 9/8/2010
 TITLE: CEO FEIN: 26-2970059 ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

State of West Virginia
General Services Division

Window Replacement For
State Office Building Nos. 5, 6, & 7,
Charleston, West Virginia
Project No. GSD 106448

Proposal Form

State of West Virginia – General Services Division
West Virginia State Capitol

Project:

Window Replacement
State Office Building Nos. 5, 6, & 7
West Virginia state Capitol Complex
Charleston, West Virginia

Project No. GSD 106448

Name of Bidder: Koch Corporation

The undersigned, hereinafter called Bidder, 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 proposes to furnish all labor, material, equipment, supplies and transportation and to perform all Work in accordance with the Bidding Documents within the time set forth for the sum of:

BASE BID – BUILDING FIVE:

For the sum of: NINE HUNDRED TWENTY-ONE THOUSAND TWO HUNDRED
SIXTY-THREE AND NO/100 DOLLARS (\$ 921,263.00).

BASE BID – BUILDING SIX:

For the sum of: SEVEN HUNDRED FIFTY-TWO THOUSAND TWO HUNDRED
NINETY AND NO/100 DOLLARS (\$ 752,290.00).

BASE BID – BUILDING SEVEN:

For the sum of: NINETEEN THOUSAND FORTY-FOUR AND
NO/100 DOLLARS (\$ 19,044.00).

TOTAL BASE BID:

For the sum of: ONE MILLION SIX HUNDRED EIGHTY THOUSAND
FOUR HUNDRED AND NO/100 DOLLARS (\$ 1,680,400.00).

State of West Virginia
General Services Division

Window Replacement For
State Office Building Nos. 5, 6, & 7,
Charleston, West Virginia
Project No. GSD 106448

(Show amount in both words and numbers)

(In the event of a difference between the written amount and the number amount, the written amount shall govern.)

Contract will be awarded based on Total Base Bid. Bids for each building are requested for informational purposes only.

Alternates:

The stated Base Bid is subject to the following additions or deductions for Alternates which the Owner may select. ('Provide' means 'furnish and install.' Include in bids below all related coordination and modification requirements associated with the Work of each Alternate.)

Alternate Bid No. 1 - To install laminated glass as the interior lite for insulating glazing of all windows on the North side (Piedmont Road Side) of Building No. 5. Refer to Drawings.

ADD the sum of: THIRTY-FOUR THOUSAND TWO HUNDRED FORTY-
SEVEN AND NO/100 DOLLARS (\$ 34,247.00).

Alternate Bid No. 2 - To install laminated glass as the interior lite for insulating glazing of all windows on the East side (California Avenue Side) of Building No. 6. Refer to Drawings.

ADD the sum of: TWENTY-SIX THOUSAND THREE HUNDRED
AND NO/100 DOLLARS (\$ 26,300.00).

Alternate Bid No. 3 - To install laminated glass as the interior lite for insulating glazing for the balance of all windows being replaced. This is in addition to those windows designated to receive laminated glass as the interior lite for insulating glazing. Refer to Drawings.

ADD the sum of: SIXTY-THREE THOUSAND ONE HUNDRED NINETY
AND NO/100 DOLLARS (\$ 63,190.00).

The Bidder, if successful and awarded the contract, agrees that all work is to be complete within the specified time period following issuance of the OWNER'S written notice to proceed. For each calendar day of delay in achieving completion, the Contractor shall be liable for, and shall pay the OWNER liquidated damages in the amount specified in the Contract Documents.

No work shall be performed prior to issuance of a signed Purchase Order and Notice to Proceed issued by the Owner. Any materials contracted for prior to the issuance of the OWNER'S written Notice to Proceed shall be at the Bidder's risk.

State of West Virginia
General Services Division

Window Replacement For
State Office Building Nos. 5, 6, & 7,
Charleston, West Virginia
Project No. GSD 106448

Signature of Bidder:

Name of Firm: Koch Corporation

Address: 1131 Logan St

City/ State/ Zip Louisville, KY 40204

Phone No. (502) 636-3571

Fax No. (502) 636-3468

By: Benjamin Feinn, CEO

Signature: 
(In colored Ink)

Signed and Sealed this 8th day of September, 2010

Addenda:

The undersigned acknowledges receipt of the following Addenda covering revisions to the Drawings, Specification and Bidding Documents. The cost, if any, of such revisions is included in the prices quoted.

- Addendum No. 1, Dated 8/18/2010
- Addendum No. 2, Dated 8/27/2010
- Addendum No. 3, Dated 9/3/2010
- Addendum No. _____, Dated _____
- Addendum No. _____, Dated _____
- Addendum No. _____, Dated _____

Contractor's License:

West Virginia Contractor's License No. WV047143

State of West Virginia
General Services Division

Window Replacement For
State Office Building Nos. 5, 6, & 7,
Charleston, West Virginia
Project No. GSD 106448

References:

Reference No 1:

Reference Name:

Michael Mostipak

\$ 3530,900.00

Position:

Site Project Manager

Address:

2956 Wende Rd - Alder NY 14004

Telephone Number:

716-937-4200

Project Name & Owner:

Wende C.F. - Office of General Services

Project Location:

Alder NY

Project Description:

Replace Steel detention windows

Reference No 2:

Reference Name:

Rebecca Madura

\$ 2,444,300.00

Position:

Site Project Manager

Address:

247 Harris Rd, Bedford Hills NY 10507

Telephone Number:

914-666-0889

Project Name & Owner:

Bedford Hills Correctional - Office of General Services

Project Location:

Bedford Hills NY

Project Description:

Replace Steel detention windows

Reference No 3:

Reference Name:

JEFF Runch - Berglund Construction

Position:

Project Manager

Address:

100 E 5th St. Cinn. Oh. 45202

\$ 4,302,168.00

Telephone Number:

513-898-0233

Project Name & Owner:

Pattee Stewart Court House

Project Location:

Cincinnati Oh

Project Description:

Rep Window Replacement

State of West Virginia
General Services Division

Window Replacement For
State Office Building Nos. 5, 6, & 7,
Charleston, West Virginia
Project No. GSD 106448

References:

Reference No 1:

Reference Name: _____

Position: _____

Address: _____

Telephone Number: _____

Project Name & Owner: _____

Project Location: _____

Project Description: _____

Reference No 2:

Reference Name: _____

Position: _____

Address: _____

Telephone Number: _____

Project Name & Owner: _____

Project Location: _____

Project Description: _____

Reference No 3:

Reference Name: _____

Position: _____

Address: _____

Telephone Number: _____

Project Name & Owner: _____

Project Location: _____

Project Description: _____

LIST OF PROPOSED SUBCONTRACTORS AND EQUIPMENT/MATERIAL SUPPLIERS

List below each major branch of work and major equipment/material supplier category for this proposal and the subcontractor or supplier proposed for that portion of work. Provide also the Contractor License Number for each subcontractor as required by the "West Virginia Contractor Licensing Act". If the branch of work is to be completed solely by an equipment/material supplier, indicate by notation below in the contractor license number column.

It is the responsibility of any contractor soliciting bids or quotes from subcontractors to verify the eligibility of all subcontractors and equipment/material suppliers being proposed to perform the work. The Contractor has full responsibility for satisfactory execution of all work in accordance with the Contract Documents. Any change of proposed subcontractors or equipment/material suppliers shall be at no cost to the Owner, as the Contractor has full responsibility for execution of the work. <

Benjamin Feinn

I, Benjamin Feinn representing Koch Corporation

(Signature of Responsible Company) (Company Name)

on this date 9/8/2010 submit the following list of subcontractors and major material suppliers for your review and comment. This is the final and complete list of companies who will be performing work or supplying materials for Window Replacement for Bldg 5, 6 & 7
(Project Name)

I agree that once the subcontractors and material suppliers listed are approved for use by the Owner, no other subcontractors, or substitute for any subcontractors listed below, will be used in the performance of the contract without written approval of the Owner.

Branch of Work/ Material Category	Complete Name and Address Subcontractor/Supplier	Contractor License Number
1. <u>ALUMINIUM WINDOWS</u>	<u>WINCO WINDOW CO.</u> <u>6200 MAPLE AVE.</u> <u>ST. LOUIS, MO 63130</u>	_____
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____
5. _____	_____	_____

6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		



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Contractor's Qualification Statement

The Undersigned certifies under oath that the information provided herein is true and sufficiently complete so as not to be misleading.

SUBMITTED TO:

Department of Administration
Purchasing Division

ADDRESS:

2019 Washington St, East
Charleston, WV 25305

SUBMITTED BY: Benjamin Feinn

NAME: Strong Tower Construction LLC dba Koch Corporation

ADDRESS: 1131 Logan St.
Louisville, KY 40204

PRINCIPAL OFFICE:

- Corporation
- Partnership
- Individual
- Joint Venture
- Other LLC

NAME OF PROJECT (if applicable):
REPLACEMENT OF WINDOWS Bldg 5,6,7

TYPE OF WORK (file separate form for each Classification of Work):

- General Construction
- HVAC
- Electrical
- Plumbing
- Other (please specify) Misc. General Contracting

§ 1. ORGANIZATION

§ 1.1 How many years has your organization been in business as a Contractor? 57 years.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

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 AIA or AGC.

§ 1.2 How many years has your organization been in business under its present business name? 57 Yrs.

§ 1.2.1 Under what other or former names has your organization operated?

Koch Corporation

§ 1.3 If your organization is a corporation, answer the following:

§ 1.3.1 Date of incorporation: Original Koch Corporation 8/28/1951 - New Owner -- Strong Tower Construction, LLC DBA Koch Corporation incorporated 7/7/2008

§ 1.3.2 State of incorporation: KY

§ 1.3.3 President's name: Mark Lods

§ 1.3.3a CEO's name: Benjamin Feim

(Paragraphs deleted)

§ 1.3.5 Secretary's name: Jennifer Michael

§ 1.3.6 Treasurer's name: Jennifer Michael

§ 1.3.7

§ 1.4 If your organization is a partnership, answer the following:

§ 1.4.1 Date of organization:

§ 1.4.2 Type of partnership (if applicable):

§ 1.4.3 Name(s) of general partner(s)

§ 1.5 If your organization is individually owned, answer the following:

§ 1.5.1 Date of organization:

§ 1.5.2 Name of owner:

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

§ 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.

State Licenses	License #'s	Classifications
Alaska	29142	General Contractor
Capital Development Bd. of Illinois	30331	Contractor
Florida	QB-0014572	Qualified Business
Illinois	F 1855-763-1	Commercial
Indiana	None	Foreign LLC
Kentucky	None	
Louisiana	35355	
Ohio	None	Corporation
Tennessee	00019423	BC - 2,6
Mississippi	17554-SC	General Contractor
Virginia	2705-110036A	Class A Contractor

West Virginia State Agencies	WV047143	Building Contractor
Iowa Workforce Development	68012-01	
New Jersey Dept. of Labor	630774	
New Jersey Dept. of Treasury	831104436	Acoustical, Doors, Hardware, & Windows
West Virginia Purchasing Div.		
Localities		
City of Baton Rouge, LA	70.00671.401	
Berkley, MO.	746	Miscellaneous Lic.
Brook Park		
Cleveland, OH	137	General Contractor
Hampton, NY		
Lorain, OH		
Olmsted Falls, OH		
Olmsted Township, OH		
Agencies		
Indiana Public Works		
Cleveland Office of Equal Opport.		
Ohio Affirmative Action		
Pre-qualifications & Mailing Lists & Vendor Lists		
Louisville Water Co. Pre-Qualification		
Maryland Dept. of General Services		
Jefferson Co. Public Schools		
Rhode Island	#13398	

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

§ 3. EXPERIENCE

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

General Contracting, Window and Door installation, Hazardous Material Abatement

§ 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?

NO

§ 3.2.3 Has your organization filed any law suits or requested arbitration with regard to construction contracts within the last five years?

NO

§ 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.

See Attachment A

§ 3.4.1 State total worth of work in progress and under contract:

See Attachment A

§ 3.5 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.

See Attachment B

§ 3.5.1 State average annual amount of construction work performed during the past five years:

\$17.3 Million

§ 3.6 On a separate sheet, list the construction experience and present commitments of the key individuals of your organization.

See Attachment C

§ 4. REFERENCES

§ 4.1 Trade References:

See Attachment D

§ 4.2 Bank References:

See Attachment D

§ 4.3 Surety:

§ 4.3.1 Name of bonding company:

Garrett-Stotz Co.

§ 4.3.2 Name and address of agent:

Tom Mitchell
10350 Ormsby Park Place
Louisville, KY 40223

§ 5. FINANCING

§ 5.1 Financial Statement. SEE ATTACHMENT E

§ 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:

Harding Shymanski and Compnay P.S.C
Certified Publiuc Accountants and Consultants
501 S. Second St.
Suite 200
Louisville KY 40202-1864
502-584-4142
Dated April 14th 2009

§ 5.1.3 Is the attached financial statement for the identical organization named on page one?

Yes

§ 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?

SEE ATTACHMENT E

§ 6. SIGNATURE

§ 6.1 Dated at this 8th day of September 2010

Name of Organization: Koch Corporation


By: Benjamin Feinn

Title: CEO

§ 6.2

M 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 8th day of September 20 10

Notary Public:

Lisa J. Allen

My Commission Expires:

1-7-2012

STRONG TOWER CONSTRUCTION, LLC dba KOCH CORPORATION
CONTRACTS ON HAND

Koch #	Contract #	Window Installation	Contract Amount:	Percent Complete:	Completion Date:
	2458	Seminary Woods Condo Louisville, KY	\$ 903,767.64	100%	
Owner:		Seminary Woods LLC 10300 Linn Station Rd Louisville, KY 40223			JRA Architects 730 W. Main St. Ste. 120 Louisville, KY 40202
Contract W/In:		F.W. Owens Co 381 Boxer Ave. Louisville, KY 40109			
		502.637.4225			
Koch #	2529	Pendleton Correction Facility Pendleton, IN	Contract Amount: \$ 1,120,721.48	Percent Complete: 100%	Completion Date:
Owner:		State of IN Public Works RM W467 IGCS 402 W. Washington St. Indianapolis, IN 46204			Architect/Engineer: Same as Owner
		317.233.2540			
Koch #	2551	GSA Poter Roof Replacement Oremarth, OH	Contract Amount: \$ 4,398,580.06	Percent Complete: 97%	Completion Date:
Owner:		Berglund Construction Co. 810 S. Chicago Ave. Restoration Division Chicago, IL 60617			Architect/Engineer: N/A
		773.574.1000			
Koch #	2553	Lazy Lane Residential Window Installation Houston, TX	Contract Amount: \$ 988,438.05	Percent Complete: 97%	Completion Date:
Owner:		Tynes Sparks Bldg. Corp. 1905 Haddon St. Houston, TX 77005			Architect/Engineer: Alexander Golin Architects New York, NY
		713.528.4196			
Koch #	2555	RSIP Bid Pack 10 Anchorage, AK	Contract Amount: \$ 2,438,802.12	Percent Complete: 100%	Completion Date:
Owner:		State of Alaska 4111 Avallon Ave. Anchorage, AK 99519			Architect/Engineer: C & S Companies 499 Col. Eileen Collins Blvd Syosset, NY 43212
		907.269.0400			
Koch #	2598	Our Lady of Perpetual Help New Albany, IN	Contract Amount: \$ 22,084.00	Percent Complete: 100%	Completion Date:
Owner:		Our Lady of Perpetual Help 1752 Scheller Ln. New Albany, IN 47170			Architect/Engineer: N/A
		812.944.1134			

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A
11

STRONG TOWER CONSTRUCTION, LLC dba KOCH CORPORATION
CONTRACTS ON HAND

Koch #	Contract #	Contract Description	Contract Amount	Percent Complete	Completion Date	Architect/Engineer	Contract Amount	Percent Complete	Completion Date
	2571	Owens Corning Fiberglas Rome, NY	\$ 1,352,560.00	91%					
Owner:		State of New York Office of General Services				Kidney Architects			
		35th Floor Corning Tower				200 John James Audubon Parkway			
		Empire State Plaza				West Amherst, NY 14228			
		Albany, NY 12242							
		518.474.0203							
Koch #	2573	Henricks County Government Center Danville, IN	\$ 280,375.00	100%					
Owner:		Henricks County Government Center							
		335 S. Washington St #209							
		Danville, IN 46122							
		317.745.9236							
Koch #	2574	Key West Phase 6 Key West, FL	\$ 3,613,424.33	87%					
Owner:		Monroe County Purchasing				The Sun Group			
		1100 Simonon St.				900 E. Indiantown Rd.			
		Key West, FL 33040				Suite 115			
		305.294.4641				Jupiter, FL 33477			
Koch #	2575	Henryville Elementary/High School Henryville, IN	\$ 40,924.00	100%					
Owner:		Henryville Elementary/High School							
		627 West Main St.							
		Louisville, KY 40202							
		502.568.8200							
Koch #	2576	Sing Sing Correctional Facility Ossining, NY	\$ 1,232,075.00	51%					
Owner:		State of New York Office of General Services				State of New York Design and Construction			
		Corning 2nd Tower				24th Floor Corning Tower			
		Empire State Plaza				Albany, NY 12242			
		Albany, NY 12242							
		518.474.0203							
Koch #	2582	Postal Hall Ohio State University	\$ 557,889.00	90%					
Owner:		The Ohio State University				Star Consultants			
		Central Services				1910 Bethel Rd.			
		2003 Millikin Rd.				Columbus, OH 43220			
		Columbus, OH 43210							
		614.247.0033							

STRONG TOWER CONSTRUCTION, LLC dba KOCH CORPORATION
CONTRACTS ON HAND

Koach #	Contract #	Contract Description	Contract Amount	Percent Complete	Completion Date
	2584	RSP-4-08 Cleveland, OH	\$ 912,740.00	95%	
		Owner: City of Cleveland 601 Lakeside Ave. Rm. 128 Cleveland, OH 44114 216.894.2620	Architect/Engineer: C & S Companies 489 Col. Eileen Collins Blvd. Syracuse, NY 42312		
Koach #	2587	St. Martin Window Replacement Louisville, KY	Contract Amount: \$ 304,342.00 Percent Complete: 93% Completion Date:		
		Owner: Louisville Metro Housing Authority 423 S. 9th St. Louisville, KY 40203 502.559.3457	Architect/Engineer: Sherman Carter Barnhart 100 Mallard Creek Rd., Ste. 157 Louisville, KY 40207		
Koach #	2589	RSP Phase 4 Group 7 San Diego, CA	Contract Amount: \$ 885,186.82 Percent Complete: 100% Completion Date:		
		Owner: San Diego Regional Airport 2320 Stillwater Rd. San Diego, CA 92110 619.400.2400	Architect/Engineer: Jones Payne Architects 321 Summer St. Boston, MS 02210		
Koach #	2589	Kitchen Renovations Scott County, IL	Contract Amount: \$ 160,673.00 Percent Complete: 100% Completion Date:		
		Owner: Scott County Housing Authority 143 S. Walnut Winchester, IL 62584 217.742.3174	Architect/Engineer: Andy Egenmeyer Assoc. Architects, Inc. 2015 West Main Carbondale, IL 62903		
Koach #	2595	Quieter Home Project Phase 4 Group 9 San Diego, CA	Contract Amount: \$ 2,272,376.00 Percent Complete: 93% Completion Date:		
		Owner: San Diego Regional Airport 2320 Stillwater Rd. San Diego, CA 92110 619.400.2400	Architect/Engineer: Jones Payne Architects 321 Summer St. Boston, MS 02210		
Koach #	2595	Pershing K-8 School Springfield, MO	Contract Amount: \$ 478,981.70 Percent Complete: 100% Completion Date:		
		Owner: Springfield School Dist. 940 N. Jefferson Ave. Springfield, MO 65802 417.523.0426	Architect/Engineer: Buddy Webb & Company 1501 E. Sunshine Site E Springfield, MO 65804		

STRONG TOWER CONSTRUCTION, LLC dba KOCH CORPORATION
CONTRACTS ON HAND

Koch #	Contract #	Owner	Address	City, State	Contract Amount	Percent Complete	Completion Date	Architect/Engineer
	2609	Hall of Justice	Louisville, KY		\$ 29,590,000	100%		
		Louisville Metro Public Works	444 South 5th St, Suite 400	Louisville, KY 40202				Koch Corporation 1131 Logan Street Louisville, KY 40204
	2610	South Irvine School	Irvine, KY		\$ 17,430,000	100%		
		Essex County Board of Education	P.O. Box 930	Irvine, KY 40336				N/A
	2612	Christ Church of Our Communion	Louisville, KY		\$ 98,400,000	0%		
		Koch Corporation	1131 Logan Street	Louisville, KY 40204				N/A
	2613	Tell City High School	Tell City, IN		\$ 288,557,000	2%		
		Tell City-Troy Township School	837 17th Street	Tell City, IN 47586				VPS Architects 528 Main Street, Suite 400 Evansville, IN 47706
	2614	Russellville Housing Authority	Russellville, KY		\$ 22,600,000	100%		
		Circle G Construction	816 Meadow Lane	Russellville, KY 42276				N/A
	2619	REPL French Doors	Key West, FL		\$ 8,601,000	100%		
		URS Corporation	7650 Corporate Center Drive Suite 400	Miami, FL 33126				N/A

STRONG TOWER CONSTRUCTION, LLC dba KOCH CORPORATION
 CONTRACTS ON HAND

Koch #	2620	Contract #	St. Paul Catholic Church Sellersburg, IN	Contract Amount:	\$ 8,900.00	Percent Complete:	100%	Completion Date:	
Owner:	St. Paul Catholic Church 218 Scheller Ave. Sellersburg, IN 47172 812.246.2535	Architect/Engineer:	N/A	Contract Amount:	\$ 13,967.00	Percent Complete:	100%	Completion Date:	
Koch #	2621	Contract #	Renovate Room	Contract Amount:	\$ 2,298,919.00	Percent Complete:	37%	Completion Date:	
Owner:	APM, LLC 1610 13th Street (Ave B) P.O. Box 33869 WPAFB, OH 45433 937.258.1908	Architect/Engineer:	N/A	Contract Amount:	\$ 739,940.00	Percent Complete:	5%	Completion Date:	
Koch #	2622	Contract #	Quieter Home Project Phase 5 Group 2 San Diego, CA	Contract Amount:	\$ 8,247.60	Percent Complete:	90%	Completion Date:	
Owner:	San Diego Regional Airport 2320 Stillwater Rd. San Diego, CA 92101 619.400.2639	Architect/Engineer:	C & S Companies 499 Col. Eileen Collins Blvd. Syracuse, IN 43212	Contract Amount:	\$ 216,920.00	Percent Complete:	0%	Completion Date:	
Koch #	2623	Contract #	Inland Hospital	Contract Amount:	\$ 216,920.00	Percent Complete:	0%	Completion Date:	
Owner:	Lakeshore Group Lot 14 Queen Street Pt. Knox, KY 40121 502.799.1157	Architect/Engineer:	York & Sawyer	Contract Amount:	\$ 216,920.00	Percent Complete:	0%	Completion Date:	
Koch #	2624	Contract #	Tzagouris Hall Columbus, OH	Contract Amount:	\$ 216,920.00	Percent Complete:	0%	Completion Date:	
Owner:	Trisco Systems 2000 Bay Rd. Lima, OH 45807 419.234.1281	Architect/Engineer:	ES Architecture 6077 Frantz Rd. Ste. 201 Dublin, OH 43017	Contract Amount:	\$ 216,920.00	Percent Complete:	0%	Completion Date:	
Koch #	2625	Contract #	Oxford Federal Courthouse Oxford, MS	Contract Amount:	\$ 216,920.00	Percent Complete:	0%	Completion Date:	
Owner:	Hammer LGS, Inc. 4 West English Sampson, AL 36477 334.886.2700	Architect/Engineer:	Cox Allen Architects 640 South Fourth Street Louisville, KY 40202	Contract Amount:	\$ 216,920.00	Percent Complete:	0%	Completion Date:	

STRONG TOWER CONSTRUCTION, LLC dba KOCH CORPORATION
CONTRACTS ON HAND

Koch #	2629	Contract #	Revelle College Apartment San Diego, CA 92093			Contract Amount: \$ 2,253,628.00	Percent Complete: 0%	Completion Date:
Owner:	Swinerton Builder 17140 Bernardo Center Ste. 216 San Diego, CA 92128 858.622.4040	Architect/Engineer:	Kieran Timberlake 420 North 20th Street Philadelphia, PA 19130					
Koch #	2630	Contract #	Aemmer Residence New Albany, IN			Contract Amount: \$ 9,646.00	Percent Complete: 0%	Completion Date:
Owner:	Aemmer 3076 Autumn Hill Trail New Albany, IN 47150 502.636.3571	Architect/Engineer:	N/A					
Koch #	2631	Contract #	Chautauque County Jail Mayville, NY			Contract Amount: \$ 331,587.00	Percent Complete: 2%	Completion Date:
Owner:	Chautauque City Department of Public Facilities 454 North Work Street Falconer, NY 14733 716.661.8400	Architect/Engineer:	Habibera Architecture 1278 N. Main Street Jamestown, NY 14701					
Koch #	2632	Contract #	Clinton Correctional Facility Dannemora, NY			Contract Amount: \$ 250,000.00	Percent Complete: 1%	Completion Date:
Owner:	Dalmer Contracting Group 18 Yorkshire Rd. Rockville Centre, NY 11570 516.594.5952	Architect/Engineer:	Greenman Pederson, Inc. 42 Fuller Rd. Albany, IN 12205					
Koch #	2634	Contract #	Ohio State University Williams Hall Wooster, OH			Contract Amount: \$ 234,203.00	Percent Complete: 0%	Completion Date:
Owner:	Ohio State University Facilities Operation & Development 209 Milkln Rd. Columbus, OH 43210 614.688.8262	Architect/Engineer:	Roger's Krajnak Architects, Inc. 264 South Third Street Columbus, OH 43215					
Koch #	2636	Contract #	Mohawk Correctional Facility Rome, NY			Contract Amount: \$ 2,900,240.00	Percent Complete: 0%	Completion Date:
Owner:	Office Of General Services GNARASP 35th Fl. Corning Tower Albany, NY 12242 513.474.0203	Architect/Engineer:	Bergmann Associates 28 E. Main Street 200 First Federal Plaza Rochester, NY 14614					

STRONG TOWER CONSTRUCTION, LLC dba KOCH CORPORATION
 CONTRACTS ON HAND

Koch #	2637	Contract #	FBI Building Indianapolis POB Indianapolis, IN			Contract Amount: \$ 1,485,488.80 Percent Complete: 0% Completion Date:
Owner:	Welly Building Co., LTD 3421 Ridgewood Rd. Ste 200 Fairawn, OH 44333 800.749.8993	Architect/Engineer:	Westlake Reed Leskosky 925 Euclid Ave Cleveland, OH 44115			
Koch #	2638	Contract #	QHP Phase 5.4 San Diego, CA			Contract Amount: \$ 1,763,763.00 Percent Complete: 0% Completion Date:
Owner:	San Diego Regional Airport 2320 Stillwater Rd. San Diego, CA 92110 619.400.2400	Architect/Engineer:	C & S Companies 499 Col. Eileen Collins Blvd. Syracuse, IN 43212			
Koch #	2639	Contract #	Goodies Residence Vero Beach, FL			Contract Amount: \$ 113,960.00 Percent Complete: Completion Date:
Owner:	Hope's Windows, Inc 84 Hopkins Ave. Jamestown, NY	Architect/Engineer:	N/A			
Koch #	2640	Contract #	Eminence Ind. Schools Eminence, KY			Contract Amount: \$ 197,218.00 Percent Complete: 0% Completion Date:
Owner:	Eminence Independent Schools 291 West Broadway Eminence, KY 40019 502.845.4788	Architect/Engineer:	Sherman Carter Bairhart 100 Mallard Creek Rd. Ste. 15 Louisville, KY 40207			
Koch #	2641	Contract #	Barbourville Ind. Schools Barbourville, KY			Contract Amount: \$ 87,254.00 Percent Complete: Completion Date:
Owner:	D.W. Wilburn, Inc. 153 Blue Sky Parkway Lexington, KY 40509 859.263.2720	Architect/Engineer:	Ross Tarrant Architects 101 Old Lafayette Ave. Lexington, KY 40502			
Koch #	2643	Contract #	Federico Degetau Federal Bldg. Hato Rey, Puerto Rico			Contract Amount: \$ 6,982,000.00 Percent Complete: 0% Completion Date:
Owner:	U.S. GSA Design & Construction Div. 28 Federal Plaza, Room 1639 New York, NY 10278	Architect/Engineer:	Wasa Architect 740 Breechway New York, NY 10003			
Koch #	2644	Contract #	VA Medical Center Lexington, KY			Contract Amount: \$ 3,066.00 Percent Complete: 0% Completion Date:
Owner:	FMS VA-2.56 P.O. Box 149971 Austin, TX 78714 615.225.3414	Architect/Engineer:	N/A			

STRONG TOWER CONSTRUCTION, LLC dba KOCH CORPORATION
 CONTRACTS ON HAND

Koch #	2646	Contract #	Child Development Center Fl. Knox, KY	Contract Amount:	\$ 40,250.00
		Owner:	Emerine Glass 226 Peterson Drive Ste. 117 Elizabethtown, KY 42701 270.982.5275	Percent Complete:	0%
				Completion Date:	
				Architect/Engineer:	N/A
Koch #	2647	Contract #	The Brook Louisville, KY	Contract Amount:	\$ 48,548.00
		Owner:	Akins Co. Inc. 4659 Kropp Ave. Louisville, KY 40213 502.361.2227	Percent Complete:	0%
				Completion Date:	
				Architect/Engineer:	N/A
Koch #	2648	Contract #	Wright Patterson Air Force Base Campy WPAFB, OH	Contract Amount:	\$ 404,000.00
		Owner:	JN Frank Contractors, Inc 373 Rinehart Rd. Union, OH 45322	Percent Complete:	
				Completion Date:	
				Architect/Engineer:	N/A
Koch #	2649	Contract #	1 VDE Volar Barracks Renovate Fl. Campbell, KY	Contract Amount:	
		Owner:	Howard W. Pense P.O. Box 3005 Elizabethtown, KY 42702	Percent Complete:	
				Completion Date:	
				Architect/Engineer:	Directorate of Contracting
Koch #	2650	Contract #	Louisville RSIP Louisville, KY	Contract Amount:	\$ 561,066.00
		Owner:	Louisville Airport Authority P.O. Box 9129 Louisville, KY 40209	Percent Complete:	
				Completion Date:	
				Architect/Engineer:	C & S Companies 499 Col. Eileen Collins Blvd Syracuse, IN 43212

STRONG TOWER CONSTRUCTION LLC dba KOCH CORPORATION
 CONTRACTS ON HAND

Koch #	2651	Purdue University Duhme Hall West Lafayette, IN			Contract Amount: \$ 98,400.00
Contract #				Percent Complete:	
Owner:				Completion Date:	
				Architect/Engineer:	Same As Owner
Koch #	2652	Purdue University Freelander Hall of Administrative Services 401 S. Grant Street West Lafayette, IN 47907			Contract Amount: \$ 98,500.00
Contract #				Percent Complete:	
Owner:				Completion Date:	
				Architect/Engineer:	N/A
Koch #	2653	Woods & Woods LLC 208 N.W. 4th Street Evansville, IN 47708			Contract Amount: \$ 1,300.00
Contract #				Percent Complete:	
Owner:				Completion Date:	
				Architect/Engineer:	Same As Owner
Koch #	2654	Movel Construction 627 W. Main Street Louisville, KY 40202			Contract Amount: \$ 2,202,199.25
Contract #				Percent Complete:	
Owner:				Completion Date:	
				Architect/Engineer:	
Koch #	2655	State of AK DOT 4111 Aviation Ave. P.O. Box 196900 Anchorage, AK 99519			Contract Amount: \$ 312,645.00
Contract #				Percent Complete:	
Owner:				Completion Date:	
				Architect/Engineer:	N/A
Koch #		Eastern Kentucky University Weaver Building Richmond, KY			Contract Amount:
Contract #				Percent Complete:	
Owner:				Completion Date:	
				Architect/Engineer:	N/A
Koch #		Eastern Kentucky University Coates 208, CPO 45 Richmond, KY 40475			Contract Amount:
Contract #				Percent Complete:	
Owner:				Completion Date:	
				Architect/Engineer:	N/A

STRONG TOWER CONSTRUCTION, LLC dba KOCH CORPORATION
 CONTRACTS ON HAND

Contract #		Percent Complete:	
		Completion Date:	
Owner:		Architect/Engineer:	
Koch #		Contract Amount:	
Contract #		Percent Complete:	
		Completion Date:	
Owner:		Architect/Engineer:	
Koch #		Contract Amount:	
Contract #		Percent Complete:	
		Completion Date:	
Owner:		Architect/Engineer:	
Koch #		Contract Amount:	
Contract #		Percent Complete:	
		Completion Date:	
Owner:		Architect/Engineer:	
Koch #		Contract Amount:	
Contract #		Percent Complete:	
		Completion Date:	
Owner:		Architect/Engineer:	

STRONG TOWER CONSTRUCTION, LLC dba KOCH CORPORATION
 CONTRACTS ON HAND

Koch #	Contract #	Contract Amount	Percent Complete	Completion Date:
	Owner:			
		Architect/Engineer:		
Koch #	Contract #	Contract Amount	Percent Complete	Completion Date:
	Owner:			
		Architect/Engineer:		
Koch #	Contract #	Contract Amount	Percent Complete	Completion Date:
	Owner:			
		Architect/Engineer:		

11
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STRONG TOWER CONSTRUCTION, LLC dba KOCH CORPORATION
Completed Project List

Project Name	Contract #	Contract Amt.	Contract with	Contact Person	Dates	Koch's Forces
RSIP Cleveland Hopkins Cleveland, OH	Koch's # 2358 GC Contract A-02	\$ 818,361.39	City of Cleveland Rm. 128 City Hall 601 Lakeside Ave. Cleveland, OH 44114		Award: 5/2/02 Complete: 11/4/02	100%
RSIP Cleveland Hopkins Cleveland, OH	Koch's # 2359 GC Contract B-02	\$ 942,830.00	City of Cleveland Rm. 128 City Hall 601 Lakeside Ave. Cleveland, OH 44114		Award: 5/2/02 Complete: 11/4/02	100%
I-02 RSIP Cleveland Hopkins Int'l Airport Cleveland, OH	Koch's # 2374 GC	\$ 987,875.57	City of Cleveland Room 128 City Hall Cleveland, OH		Award: 10/1/02 Complete: 12/31/02	89%
Anchorage Int'l Airport Anchorage, AK	Koch's # 2387 GC	\$ 1,044,060.25	State of Alaska Dept. of Transportation Anchorage, AK 99519		Award: 6/1/03 Complete: 10/3/03	66%
Lakeview Towers Cleveland, OH	Koch's # 2373 GC	\$ 681,060.00	Cuyahoga Metropolitan Authority 2711 Church Avenue 2nd Floor Cleveland, OH		Award: 8/30/02 Complete: 12/1/03	85%
RSIP Phase 8	Koch's # 2395 GC	\$ 2,295,633.00	914.359.2700 Sarasota Manatee Airport Authority 6000 Airport Circle Sarasota, FL 34243		Award: 9/15/03 Complete: 1/15/04	81%

STRONG TOWER CONSTRUCTION, LLC dba KOCH CORPORATION
Completed Project List

Project Name	Contract #	Contract Amt.	Contract with	Contact Person	Dates	Koch's Forces
Riverside Elementary School Indianapolis, IN	Koch's # 2404 GC	\$ 278,300.00	Board of School Commissioners City INDY 120 E Walnut Indianapolis, IN 46204		Award: 5/23/04 Complete: 12/2/04	100%
RSIP Phase 9A Baton Rouge, LA	Koch's # 2426 GC	\$ 1,618,282.00	City of Baton Rouge 300 N Boulevard room 309 Baton Rouge, LA 70801		Award: 4/8/04 Complete: 2/11/05	78%
RSIP #27 Lambert Field St. Louis, MO	Koch's # 2435 GC	\$ 258,345.00	Lambert St Louis Int'l Airport 13723 Riverport Dr Maryland Heights, MO 63043		Award: 7/16/04 Complete: 3/4/05	87%
Material Only Floyd Memorial New Albany, IN	Koch's # 2447 SUB	\$ 31,530.50	Stein Glass Co. 311 E. Main Street New Albany, IN 47150	Joe Stein 812-945-6631	Award: 2/21/05 Complete: 3/8/05	0%
RSIP B-03 Cleveland Hopkins Airport Cleveland, OH	Koch's # 2411 GC	\$ 277,875.00	City of Cleveland Commissioner of Purchase & Supplies Room 128 City Hall Cleveland, OH 44114		Award: 11/25/03 Complete: 04/2006	13%
Simpsonville Elementary School Simpsonville, KY	Koch's # 2446 SUB	\$ 37,500.00	Stein Glass 311 E. Main Street New Albany, IN 47150		Award: 4/1/05 Complete: 4/15/05	100%

STRONG TOWER CONSTRUCTION, LLC dba KOCH CORPORATION
Completed Project List

Project Name	Contract #	Contract Amt.	Contract with	Contact Person	Dates	Koch's Forces
Window Replace East Moline Correctional East Moline, IL	Koch's # 2424 GC CDB # 120-050-048	\$ 1,665,612.00	309.755.4511 CDB Wm G Stratton Bldg 401 S. Spring Street Springfield, IL 62706	Tim Dietz 816-632-4059	Award: 3/30/04 Complete: 5/14/05	100%
RSIP Lambert St Louis Int'l Airport	Koch's # 2425 GC	\$ 400,607.00	Lambert St Louis Int'l Airport Maryland Heights, MO 63043		Award: 1/19/04 Complete: 8/3/05	85%
Sound Abatement Key West, FL	Koch's # 2438 GC	\$ 2,046,889.00	305.292.3532 Monroe County Board of Comm. 1100 Simonton St. Room 2-213 Key West, FL 33040		Award: 10/1/04 Complete: 8/11/05	73%
Baton Rouge Airport Baton Rouge, LA	Koch's # 2441 GC	\$ 1,759,262.00	East Baton Rouge Paris Greater Baton Rouge Airport District Baton Rouge, LA		Award: 12/3/04 Complete: 8/25/05	70%
Window Replacement Material Only Berea College	Koch's # 2464 SUB	\$ 815,746.61	859.985.3865 Berea College 2202 North Main Street Berea, KY 40404		Award: 7/29/05 Complete: 9/8/05	100%
Window Replacement Presentation Academy Louisville, KY	Koch's # 2463 GC	\$ 7,546.02	Presentation Academy, Gil Stein 861 South 4th Street Louisville, KY 40203		Award: 7/29/05 Complete: 9/22/05	100%

STRONG TOWER CONSTRUCTION, LLC dba KOCH CORPORATION
Completed Project List

Project Name	Contract #	Contract Amt.	Contract with	Contact Person	Dates	Koch's Forces
Corydon Intermediate School Corydon, IN	Koch's # 2445 SUB	\$ 31,517.00	Stein Glass 311 E. Main St New Albany, IN 47150		Award: 4/1/05 Complete: 10/27/05	100%
RSIP Lambert St. Louis Airport	Koch's # 2418 GC	\$ 315,135.00	Lambert St Louis Int'l Airport Maryland Heights, MO 63043		Award: 2/18/05 Complete: 10/29/05	89%
RSIP Cleveland Hopkins Cleveland, OH	Koch's # 2361 GC	\$ 1,153,323.00	216.265.4684 City of Cleveland Rm. 128 City Hall 601 Lakeside Ave. Cleveland, OH 44114		Award: 5/31/05 Complete: 11/4/05	100%
RSIP Anchorage Int'l Airport Anchorage, AK	Koch's # 2450 GC	\$ 3,100,392.00	907.269.0809 State of Alaska Dept. of Transportation P.O. Box 196900 Anchorage, AK 99519		Award: 3/11/05 Complete: 11/10/05	62%
Window Install Rock Island Arsenal	Koch's # 2414 GC	\$ 2,800,297.45	309.782.0607 Dept of Army 1 Rock Island Arsenal Rock Island, IL 61299		Award: 3/15/04 Complete: 11/19/05	100%
Window Replacement Carroll County Vocational School	Koch's # 2459 GC	\$ 20,524.00	Carroll County Board of Ed 813 Hawkins Street Carrollton, KY 41008		Award: 7/6/05 Complete: 11/21/05	100%

STRONG TOWER CONSTRUCTION, LLC dba KOCH CORPORATION
Completed Project List

Project Name	Contract #	Contract Amt.	Contract with	Contact Person	Dates	Koch's Forces
Supply Windows Cardinal Ritter Foundation	Koch's # GC 2472	\$ 7,194.06	Cardinal Ritter Foundation 2046 McDonald Ave. New Albany, IN 47150		Award: 10/17/05 Complete: 11/22/05	0%
Laredo International Airport Phase 3 Laredo, TX	Koch's # GC 2456	\$ 776,301.00	City of Laredo 1110 Houston St. 3rd Floor Laredo, TX 78040		Award: 5/23/05 Complete: 11/24/05	100%
Window Replacement IN Women's Prison	Koch's # GC 2436	\$ 1,439,134.00	317.232.3320 IN Dept of Public Works 402 W. Washington St. Room W467 Indianapolis, IN 46204		Award: 8/15/04 Complete: 12/2/05	62%
Sosna Residence Cincinnati, OH	Koch's # GC 2442	\$ 106,000.00	Sosna Residence 8008 Deershadow Lane Cincinnati, OH 45242		Award: 3/15/05 Complete: 12/21/05	100%
Window Repair Work East Moline Correctional	Koch's # SUB 2477	\$ 24,959.62	Hope's Windows 84 Hopkins Avenue Jamesstown, NY 14702		Award: 1/4/06 Complete: 1/9/06	100%
Window Install Holy Family Church	Koch's # SUB 2448	\$ 163,814.00	Holy Family Catholic Church Daisy Lane New Albany, IN 4715		Award: 1/25/05 Complete: 1/9/06	100%

STRONG TOWER CONSTRUCTION, LLC dba KOCH CORPORATION
Completed Project List

Project Name	Contract #	Contract Amt.	Contract with	Contact Person	Dates	Koch's Forces
Presentation Academy Louisville, KY	Koch's # 2462 GC	\$ 63,836.00	Presentation Academy 861 South 4th St. Louisville, KY 40203		Award: 11/7/05 Complete: 2/13/06	100%
Xenia/Piqua Armories Zenia OH Piqua Ohio	Koch's # 2433 GC	\$ 326,600.00	St of Ohio Adjutant General Dept 2825 W Dublin - Grantville Rd Columbus, OH 43225		Award: 9/5/04 Complete: 2/17/06	100%
Project 21 C Louisville, KY	Koch's # 2454 SUB	\$ 501,156.01	502.561.5429 James N. Gray Company 10 Quality Street Lexington, KY 40507-1450		Award: 6/22/05 Complete: 2/24/06	100%
RSIP Phase 10A Baton Rouge, LA	Koch's # 2461 GC	\$ 1,882,309.00	East Baton Rouge Parish 300 North Blvd., Rm. 309 Baton Rouge, LA 70801		Award: 7/11/05 Complete: 3/30/06	70%
RSIP C-03 Port Control Cleveland	Koch's # 2431 GC	\$ 427,758.47	City of Cleveland Port Control City Hall Cleveland, OH 44114		Award: 5/10/04 Complete: 4/6/06	93%
Project 21C Louisville, KY	Koch's # 2454 SUB	\$ 384,176.01	West Main Museum James N. Gray Company 10 quality St. Lexington, KY		Award: 6/22/05 Complete: 4/7/06	100%

STRONG TOWER CONSTRUCTION, LLC dba KOCH CORPORATION
Completed Project List

Project Name	Contract #	Contract Amt.	Contract with	Contact Person	Dates	Koch's Forces
Edgecliff Condominiums Cincinnati, OH	Koch's # SUB 2455	\$ 1,316,273.00	502.896.2888 Jefferson Development Group 1706 Bardstown Rd. Louisville, KY 40206		Award: 6/1/05 Complete: 6/6/06	85%
Labor Only for: Presentation Academy Louisville, KY	Koch's # GC 2474	\$ 24,164.00	Presentation Academy 861 South 4th Street Louisville, KY 40204		Award: 11/17/05 Complete: 6/29/06	100%
City Hall Quartermaster Jeffersonville, IN	Koch's # SUB 2460	\$ 196,937.44	EH Construction 1188 E. Bluelick Rd. Shepherdsville, IN 40165		Award: 7/25/06 Complete: 8/4/06	100%
Outwood Hospital Dawson Springs, KY	Koch's # GC 2473	\$ 76,532.00	Commonwealth of KY 403 Wapping St. 1st Floor Bush Bldg. Frankfort, KY 40601		Award: 10/12/05 Complete: 8/10/06	100%
Material for: Estill, Center St. Apts., & Taylor House	Koch's # GC 2490	\$ 33,048.40	Berea College 310 N. Main Street Creamery Bldg. Berea, KY 40404		Award: 6/22/06 Complete: 8/16/06	0%
Sub Contracted Out: Locking Systems	Koch's # GC 2493	\$ 1,556.79	Louisville Metro Government 531 Court Place Suite 801 Louisville, KY 40202		Award: 4/26/06 Complete: 8/24/06	0%

STRONG TOWER CONSTRUCTION, LLC dba KOCH CORPORATION
Completed Project List

Project Name	Contract #	Contract Amt.	Contract with	Contact Person	Dates	Koch's Forces
Retro Fit Locking Device Metro Corrections Louisville, KY	Koch's # 2475 GC	\$ 591,858.00	502.574.7510 Louisville Metro Government 400 S. 6th Street Louisville, KY 40202		Award: 12/19/05 Complete: Sept. 06	0%
RSIP-Phase 6 Kenton County Airport Cincinnati, OH	Koch's # 2469 GC	\$ 352,410.32	Kenton County Airport Board Terminal 1, Second Floor Cincinnati/Northern KY Int'l Airport Hebron, KY 41048		Award: 8/15/05 Complete: 9/21/06	93%
Window Replacement Purdue Village Apartments West Lafayette, IN	Koch's # 2480 GC	\$ 338,931.00	Purdue University 401 S. Grant Street West Lafayette, IN 47907		Award: 2/24/06 Complete: 9/21/06	100%
Material for: Estill, Center St. Apts., & Taylor House	Koch's # 2489 GC	\$ 55,140.00	Berea College 310 N. Main Street Creamery Bldg. Berea, KY 40404		Award: 6/5/06 Complete: 9/22/06	0%
Salvation Army Barton House Indianapolis, IN	Koch's # 2453 SUB	\$ 412,794.00	Brandt Construction 330 East St. Joseph St. Indianapolis, IN 46202		Award: 4/26/05 Complete: 9/22/06	100%
RSIP-Phase 4 Key West, FL	Koch's # 2468 GC	\$ 2,825,868.00	305.292.3532 Monroe County Board of Commissioners Purchasing Office 1100 Simonton Street Key West, FL 330404		Award: 10/11/05 Complete: 9/26/06	76%

STRONG TOWER CONSTRUCTION, LLC dba KOCH CORPORATION
Completed Project List

Project Name	Contract #	Contract Amt.	Contract with	Contact Person	Dates	Koch's Forces
RSIP Cleveland Airport B-05 Cleveland, OH	Koch's # 2476 GC	\$ 866,769.50	216.265.4684 City of Cleveland Commissioner of Purchase & Supplies Room 128, City Hall Cleveland, OH 44114		Award: 10/5/05 Complete: 10/9/06	83%
Rock Island Arsenal Rock Island, IL	Koch's # 2440 GC	\$ 543,739.00	Rock Island Arsenal 1 Rock Island Arsenal Rock Island, IL 61299		Award: 12/3/04 Complete: 10/19/06	79%
Church of God In Christ 3-22-0006-69 Baton Rouge, LA	Koch's # 2479 GC	\$ 799,150.00	City of Baton Rouge Airport Dist. 300 N. Blvd. Baton Rouge, LA 70821		Award: 4/5/06 Complete: 11/2/06	62%
Juvenile Detention Center State #917-01 Baton Rouge, LA	Koch's # 2470 GC	\$ 1,128,119.70	East Baton Rouge Parish 300 N. Blvd. Room 309 Baton Rouge, LA 70801		Award: 10/7/05 Complete: 11/6/06	62%
Replacement Windows Gospel Kingdom Church Louisville, KY	Koch's # 2495 GC	\$ 6,200.00	Gospel Kingdom Church 4742 Cane Run Road Louisville, KY 40216		Award: 8/4/06 Complete: 12/1/06	100%
RSIP C-05-1 Cleveland, OH	Koch's # 2478 GC	\$ 553,723.94	216.265.4684 City of Cleveland Dept of Port Control Commissioner of Purchase and Supplies Room 125 City Hall Cleveland, OH 44114		Award: 11/29/05 Complete: 1/4/07	84%

STRONG TOWER CONSTRUCTION, LLC dba KOCH CORPORATION
Completed Project List

Project Name	Contract #	Contract Amt.	Contract with	Contact Person	Dates	Koch's Forces
Roanoke Airport Phase 1B Roanoke, VA	Koch's # 2530 GC	\$ 414,636.50	Roanoke Regional Airport 5202 Aviation Dr. Roanoke, VA 24012		Award: 7/26/07 Complete: 1/31/07	71%
Replacement Windows Nashville Airport Nashville, TN	Koch's # 2496 GC	\$ 457,057.50	Nashville Airport Phase 55 One Terminal Drive Suite 501 Nashville, TN 37214		Award: 10/30/06 Complete: 1/11/07	80%
Replacement Windows Dorm A Bldg. #3 Greene Correctional Facility Coxsackie, NY	Koch's # 2491 GC	\$ 471,800.00	OGS State of New York Mayor Erastus Corning 2nd Tower Rockefeller Empire State Plaza Albany, IN 12242		Award: 6/21/06 Complete: 2/14/07	100%
IN State Prison Michigan City, IN Window Replacement	Koch's # 2483 GC	\$ 196,293.53	State of IN Public Works 402 W. Washington Street RM W467 Indianapolis, IN 46204		Award: 5/16/06 Complete: 2/21/07	100%
Blegan Library University of Cincinnati	Koch's # 2449 GC	\$ 743,061.02	513.556.1914 University of Cincinnati 51 Goodman Dr. Cincinnati, OH 45219		Award: 3/14/05 Complete: 2/28/07	98%
Arlington High School Indianapolis, IN	Koch's # 2443 GC	\$ 539,491.00	317.226.4422 IPS Board of School Commissioners 120 E. Walnut Street Indianapolis, IN		Award: 12/30/04 Complete: 2/28/07	95%

STRONG TOWER CONSTRUCTION, LLC dba KOCH CORPORATION
Completed Project List

Project Name	Contract #	Contract Amt.	Contract with	Contact Person	Dates	Koch's Forces
El Patio Apartments Louisville, KY	Koch's # GC 2509	\$ 5,278.00	Pearson Properties 12600 Xebec Street NE Blaine, MN 55449		Award: 1/2/07 Complete: 3/1/07	100%
Window Replacement/Labor Only Berea College Berea, KY	Koch's # SUB 2464	\$ 764,189.30	859.985.3865 Berea College 2202 N. Main Street Berea, KY 40404		Award: 7/28/05 Complete: 3/21/07	100%
Window Replacement Humana Preservation On Main Louisville, KY	Koch's # SUB 2471	\$ 731,452.92	502.584.4213 Sullivan/Cozart 822 W. Kentucky St. Louisville, KY		Award: 10/14/05 Complete: 4/17/07	99%
EZ Street Carwash Shepherdsville, KY	Koch's # GC 2521	\$ 9,397.77	Equity Investors, Inc/TEC 320 Whittington Parkway Suite 212 Louisville, KY 40222		Award: 4/19/07 Complete: 5/28/07	100%
VA Medical Center Lexington, KY	Koch's # GC 2498	\$ 363,444.00	VA Medical Center 1101 Veteran's Rd. Lexington, KY 40502		Award: 10/1/06 Complete: 6/9/07	100%
Trisco Systems North Addition Lima, OH	Koch's # GC 2522	\$ 7,200.00	Trisco System, Inc 2000 Baty Rd. Lima, OH 45805		Award: 4/25/07 Complete: 6/14/07	100%

STRONG TOWER CONSTRUCTION, LLC dba KOCH CORPORATION
Completed Project List

Project Name	Contract #	Contract Amt.	Contract with	Contact Person	Dates	Koch's Forces
Bedford Hills Correctional Facility Window Replacement Bedford Hills, NY	Koch's # 2486 GC	\$ 1,160,389.00	914.666.0889 OGS State of New York Mayor Erastus Corning 2nd Tower Rockefeller Empire State Plaza		Award: 6/8/06 Complete: 7/10/07	100%
RSP Phase 5 Key West Airport Key West, FL	Koch's # 2492 GC	\$ 2,527,637.00	305.292.3532 Monroe County Board of Commissioners 1100 Simarton St. Rm. 2-213 Key West, FL 33040		Award: 8/16/06 Complete: 7/12/07	59%
Gospel Kingdom Church Louisville, KY Labor Only	Koch's # 2525 GC	\$ 3,451.54	Gospel Kingdom Church 4742 Cane Run Road Louisville, KY 40216		Award: 6/5/07 Complete: 7/23/07	100%
Crawford County Jr. Sr. High School Window Replacement Marengo, IN	Koch's # 2487 GC	\$ 372,572.00	Crawford County Community School Corp. 5805 E. Administration Road Marengo, IN 47170		Award: 6/5/06 Complete: 7/24/07	93%
Window Replacement Augusta Independent Schools Augusta, KY	Koch's # 2501 GC	\$ 97,900.00	Augusta Independent Schools 307 Bracken Street Augusta, KY 41001		Award: 11/20/06 Complete: 7/26/07	100%
Window Replacement Louisville Water Company, Crescent Hill Louisville, KY	Koch's # 2500 GC	\$ 87,870.00	Crescent Hill Filter Plant 3015 Grinstead Dr. Louisville, KY		Award: 11/21/06 Complete: 7/30/07	100%

STRONG TOWER CONSTRUCTION, LLC dba KOCH CORPORATION
Completed Project List

Project Name	Contract #	Contract Amt.	Contract with	Contact Person	Dates	Koch's Forces
Eclipse Bank Louisville, KY	Koch's # SUB 2511	\$ 150,461.22	Lichteefeld, Inc. 629 Forth Ave. Louisville, KY 40202		Award: 11/2/06 Complete: 8/8/07	100%
Fishkill Correctional Facility Beacon, NY	Koch's # GC 2444	\$ 2,787,983.00	518.474.0203 OGS-State of NY Mayor Erastus Corning 2nd Tower Rockefeller, Empire State Plaza Albany, NY 12242		Award: 1/12/04 Complete: 8/28/07	100%
Alucobond Panels Preservation On Main Louisville, KY	Koch's # GC 2484	\$ 75,355.00	Humana, Inc. P.O. Box 1438 Louisville, KY 40201		Award: 2/20/06 Complete: 9/7/07	33%
Window Replacement Emerson Elem. School Westerville, OH	Koch's # GC 2481	\$ 240,410.00	Westerville City School Dist. 336 S. Otterbein Ave. Westerville, OH 43081		Award: 2/27/06 Complete: 9/7/07	98%
RSIP-Phase 1B Gulfport International Airport Gulfport, MS	Koch's # GC 2506	\$ 966,619.00	RSIP Gulfport-Phase 1B 14035 Airport Rd. Gulfport, MS 39503		Award: 12/20/06 Complete: 9/14/07	87%
RSIP-Phase 1A Gulfport International Airport Gulfport, MS	Koch's # GC 2505	\$ 926,377.26	RSIP Gulfport Phase 1A 14035 Airport Road Gulfport, MS 39503		Award: 12/20/06 Complete: 10/18/07	82%

STRONG TOWER CONSTRUCTION, LLC dba KOCH CORPORATION
Completed Project List

Project Name	Contract #	Contract Amt.	Contract with	Contact Person	Dates	Koch's Forces
St. Paul Parish School Sellersburg, IN	Koch's # SUB 2519	\$ 68,911.00	Koetter Construction 7393 Pete Andres Rd. Floyd Knobs, IN 47119		Award: 4/5/07 Complete: 10/29/07	100%
RSIP Gulfport 2A Gulfport, MS	Koch's # GC 2518	\$ 659,716.00	Gulfport-Biloxi Airport Gulfport, MS		Award: 3/15/07 Complete: 10/31/07	92%
RSIP-Bid Pack 9 Anchorage, AK	Koch's # GC 2517	\$ 2,882,591.31	907.269.0809 State of Alaska 4111 Aviation Ave. Anchorage, AK 99519		Award: 4/18/07 Complete: 10/31/07	69%
RSIP-Phase 4 Laredo, TX	Koch's # GC 2513	\$ 712,359.00	City of Laredo 1110 Houston City Hall, 1st Floor Laredo, TX 78041		Award: 2/21/07 Complete: 11/1/07	92%
Louisville Church of Christ Louisville, KY	Koch's # GC 2523	\$ 33,015.01	Louisville Church of Christ 1201 S. 4th Street Louisville, KY 40203		Award: 5/10/07 Complete: 11/12/07	100%
Greenbriar Townhomes Houston, TX	Koch's # GC 2504	\$ 274,028.00	RSIP, Greenbriar Townhomes Houston, TX		Award: 3/1/07 Complete: 11/13/07	100%

STRONG TOWER CONSTRUCTION, LLC dba KOCH CORPORATION
Completed Project List

Project Name	Contract #	Contract Amt.	Contract with	Contact Person	Dates	Koch's Forces
RSIP Phase 5A Anchorage, AK	Koch's # 2494 GC	\$ 1,140,527.00	907.269.0809 State of Alaska 4111 Aviation Ave. Anchorage, AK 99519		Award: 8/4/06 Complete: 11/13/07	78%
RSIP Greenbriar Townhomes Houston, TX	Koch's # 2504 GC	\$ 311,942.00	City of Houston 900 Badgy Room P101 Houston, TX 77060		Award: 10/22/08 Complete: 11/13/07	100%
Leitchfield Fire Station Leitchfield, KY	Koch's # 2515 GC	\$ 29,888.59	City of Leitchfield 314 West White Oak St. Leitchfield, KY 42755		Award: 1/24/07 Complete: 11/21/07	100%
Mazzoli Federal Bldg. Louisville, KY	Koch's # 2507 SUB	\$ 265,972.00	Mazzoli Federal Bldg. 600 Dr. Martin Luther King Jr. Place Louisville, KY 40202		Award: 12/18/06 Complete: 11/26/07	91%
Impulse Shop Jasper, IN	Koch's # 2532 SUB	\$ 13,886.31	Jasper Lumber Co. 1060 3rd Ave. Jasper, IN 47546		Award: 5/10/07 Complete: 12/4/07	100%
Alucobond Panels Preservation on Main Louisville, KY	Koch's # 2484 GC	\$ 75,355.00	Humana Inc. P.O. Box 1438 Louisville, KY 40204		Award: 6/23/06 Complete: 1/9/08	100%

STRONG TOWER CONSTRUCTION, LLC dba KOCH CORPORATION
Completed Project List

Project Name	Contract #	Contract Amt.	Contract with	Contact Person	Dates	Koch's Forces
Grissom Hall, Purdue University West Lafayette, IN	Koch's # 2503 GC	\$ 460,106.37	Purdue University Physical Facilities 401 South Grant Street W. Lafayette, IN 47907		Award: 12/5/06 Complete: 2/28/08	85%
Cardinal Ritter Phase #3 Georgetown, IN	Koch's # 2528 GC	\$ 1,923.00	Cardinal Ritter Birthplace 5741 Hillside Circle Georgetown, IN 47122		Award: 6/29/07 Complete: 2/28/08	100%
RSIP Phase 2B Gulfport, MS	Koch's # 2527 GC	\$ 689,348.00	228.863.5951 Gulfport Biloxi Intl Airport 10435 Airport Rd. Gulfport, MS 39506		Award: 7/9/07 Complete: 3/28/08	76%
Materials Only Southern Baptist Seminary Louisville, KY	Koch's # 2554 GC	\$ 20,357.00	A-1 Aluminum 4405 Klin Ct. Louisville, KY		Award: 3/10/08 Complete: N/A	N/A
JCTC Shelby Shelbyville, KY	Koch's # 2543 GC	\$ 19,995.00	Commonwealth of Kentucky 403 Wapping Street Frankfort, KY 40601		Award: 11/16/07 Complete: 4/10/08	100%
Window Replacement St. Meinrad Arch Abby Saint Meinrad, IN	Koch's # 2508 SUB	\$ 888,363.00	812.357.6692 St. Meinrad Arch Abby 2001 Hill Dr. Saint Meinrad, IN 47577		Award: 12/19/06 Complete: 5/15/08	98%

STRONG TOWER CONSTRUCTION, LLC dba KOCH CORPORATION
Completed Project List

Project Name	Contract #	Contract Amt.	Contract with	Contact Person	Dates	Koch's Forces
RSIP Part XLIII St. Louis, MS	Koch's # 2537 GC	\$ 650,602.00	314.622.3635 City of St. Louis 1200 Market Street St. Louis, MO 63103		Award: 3/31/09 Complete: 5/20/08	85%
Council on Mental Retardation Louisville, KY Labor Only	Koch's # 2541 GC	\$ 37,930.04	Council on Mental Retardation 1151 S. 4th Street Louisville, KY 40209		Award: 11/15/07 Complete: 5/22/08	100%
Brown Forman Louisville, KY	Koch's # 2546 GC	\$ 35,427.00	Brown Forman 850 Dixie HWY Louisville, KY 40201		Award: 12/11/07 Complete: 6/12/08	98%
Holy Family New Albany, IN	Koch's # 2563 SUB	\$ 1,002.00	Upton Pry 1304 Dewey Street New Albany, IN 47150		Award: 6/5/08 Complete: 6/24/08	100%
Potter Gray Elementary School Bowling Green, KY	Koch's # 2544 GC	\$ 128,048.04	Bowling Green Board of Education 1211 Center Street Bowling Green, KY 42101		Award: 12/5/07 Complete: 7/31/08	100%
The Columbus Foundation Columbus, OH	Koch's # 2540 SUB	\$ 140,795.70	The Daimler Group 1533 Lake Shore Dr. Columbus, OH 43204		Award: 11/1/07 Complete: 8/7/08	99%

STRONG TOWER CONSTRUCTION, LLC dba KOCH CORPORATION
Completed Project List

Project Name	Contract #	Contract Amt.	Contract with	Contact Person	Dates	Koch's Forces
North Harrison Elementary School Ramsey, IN	Koch's # 2516 GC	\$ 100,482.00	North Harrison School Corporation 1260 Hwy. 64 NW Ramsey, IN 47166 502.266.7877 (Parco Construction)		Award: 3/2/07 Complete: 8/14/08	100%
Western Middle School Louisville, KY	Koch's # 2568 GC	\$ 10,327.54	Jefferson County Public Schools C.B. Young Service Center 3001 Crittenden Drive Louisville, KY 40209		Award: 7/23/08 Complete: 9/2/08	100%
RSIP-C-06-1 Cleveland, OH	Koch's # 2499 GC	\$ 1,179,589.22	216.265.4684 City of Cleveland 601 Lakeside Ave. Room 128 Cleveland, OH 44114 216.664.2640		Award: 6/16/06 Complete: 9/9/08	85%
Paris Elementary School Paris, KY	Koch's # 2531 GC	\$ 267,037.00	Paris Independent Board of Education 301 W. Seventy St. Paris, KY 40361		Award: 8/2/07 Complete: 9/23/08	95%
Vaughn Equestrian Center Culver, IN	Koch's # 2533 GC	\$ 361,467.00	Culver Academy 1300 Academy Rd. Culver, IN 46511		Award: 9/17/07 Complete: 9/23/08	79%
Window Install Seminary Woods Condo Louisville, KY	Koch's # 2458 SUB	\$ 1,026,073.00	502.637.4225 F.W. Owens 331 Boxley Ave. Louisville, KY		Award: 5/31/06 Complete: 9/24/08	100%

STRONG TOWER CONSTRUCTION, LLC dba KOCH CORPORATION
Completed Project List

Project Name	Contract #	Contract Amt.	Contract with	Contact Person	Dates	Koch's Forces
Vine Street Window Replacement Louisville, Key	Koch's # GC 2539	\$ 315,000.00	Louisville Metro HA 420 S. Eighth Street Louisville, KY 40203		Award: 11/8/07 Complete: 9/30/08	99%
Marathon Petroleum. Bldg. Findley, OH	Koch's # SUB 2534	\$ 314,983.00	Trisco Systems, Inc 2000 Baty Rd. Lima, OH 45807		Award: 10/8/07 Complete: 10/8/08	100%
Hazelwood Center Louisville, KY	Koch's # GC 2570	\$ 16,695.15	Commonwealth of Kentucky 403 Wapping St. Frankfort, KY 40601-3462 502.564.3155		Award: 7/14/08 Complete: 10/8/08	100%
Wallkill Correction Facility Wallkill, NY	Koch's # GC 2512	\$ 622,500.00	845.895.3170 OGS-State of New York Mayor Erastus Corning 2nd Tower Rockefeller Empire State Plaza Albany, NY 12242		Award: 1/24/07 Complete: 10/23/08	100%
Humana Building Louisville, KY	Koch's # GC 2561	\$ 31,645.00	Humana, Inc. 500 W. Main St. Louisville, KY		Award: 5/16/08 Complete: 11/1/08	100%
Iron Workers Local 70 Louisville, KY	Koch's # GC 2579	\$ 3,846.72	Iron Workers Local 70 2441 Crittenden Drive Louisville, KY 40217		Award: 10/21/08 Complete: 11/14/08	73%

STRONG TOWER CONSTRUCTION, LLC dba KOCH CORPORATION
Completed Project List

Project Name	Contract #	Contract Amt.	Contract with	Contact Person	Dates	Koch's Forces
St. Clair Housing Authority Brooklyn, IL	Koch's # GC 2552	\$ 657,375.06	618.277.3290 St. Clair Housing Authority 1790 S. 74th St. Bellevue, IL 62223		Award: 3/26/08 Complete: 11/29/08	100%
Louisville Kentucky Office Building Louisville, KY	Koch's # SUB 2545	\$ 76,854.00	ML Harris Company Oklahoma City, OK		Award: 11/21/07 Complete: 12/15/08	58%
Conner High School Window Replacement Hebron, KY	Koch's # GC 2485	\$ 412,000.00	Boone City School Dist. Finance Corp 8330 U.S. 42 Florence, KY 41042 659.331.3121		Award: 4/21/06 Complete: 12/22/08	97%
Pendleton Correctional Facility Pendleton, IN	Koch's # GC 2559	\$ 9,325.00	Pendleton Correctional Facility Department of Corrections 4490 W. Reformatory Rd. Pendleton, IN 46064		Award: 4/15/08 Complete: 12/28/08	100%
Illinois School For the Visually Impaired Jacksonville, IL	Koch's # GC 2565	\$ 209,200.00	Capital Development Board 3rd Floor/WM Stratton Bldg. G 401 S. Spring Street Springfield, MO 62706-4050 217.782.2864		Award: 6/25/08 Complete: 1/21/09	100%
Sisters of Charity Nazareth, KY	Koch's # GC 2590	\$ 4,834.00	Sisters of Charity 134 Mein Ave. Nazareth, KY 40048		Award: 1/22/09 Complete: 2/1/09	100%

STRONG TOWER CONSTRUCTION, LLC dba KOCH CORPORATION
Completed Project List

Project Name	Contract #	Contract Amt.	Contract with	Contact Person	Dates	Koch's Forces
Sullivan Housing Authority Window Replacement	Koch's # 2547 GC	\$ 250,840.00	Sullivan Housing Authority 200 Sunrise Towers Sullivan, IN 47882 269.683.6220		Award: 12/13/09 Complete: 2/4/09	100%
Agusta Schools Augusta, KY	Koch's # 2550 SUB	\$ 42,076.00	Trace Creek Construction, Inc. P.O. Box 539 Vanceburg, KY 41179 606.796.3867		Award: 2/4/08 Complete: 2/18/09	100%
Berea College Art Building Berea, KY	Koch's # 2581 GC	\$ 10,800.00	Berea College Facilities Management 310 N. Main Street Berea, KY 40404		Award: 11/10/08 Complete: 2/23/09	3%
RSIP Phase 3B Gulfport, MS	Koch's # 2569 GC	\$ 788,477.00	Gulfport Biloxi Airport 14035 Airport Rd. Gulfport, MS 39503 228.863.5951		Award: 7/30/08 Complete: 2/26/09	79%
Wright Patterson Air Force Base WPAFB, OH	Koch's # 2567 SUB	\$ 206,584.00	APM Saber Office 1810 13th Street Area B WPAFB, OH 45433 937.259.1908		Award: 7/9/08 Complete: 3/10/09	100%
Cardinal Ritter Birthplace Georgetown, IN	Koch's # 2598 GC	\$ 1,023.00	Cardinal Ritter Birthplace 5741 Hillside Circle Georgetown, IN 47122		Award: 2/24/09 Complete: 3/12/09	100%

STRONG TOWER CONSTRUCTION, LLC dba KOCH CORPORATION
Completed Project List

Project Name	Contract #	Contract Amt.	Contract with	Contact Person	Dates	Koch's Forces
Purdue Village Apartments Phase III W. Lafayette, IN	Koch's # 2556 GC	\$ 220,149.00	Purdue University Physical Facilities 401 S. Grant Street W. Lafayette, IN 47907 765.496.2172		Award: 3/11/08 Complete: 3/12/09	99%
Mark Twain Elementary School Springfield, MO	Koch's # 2548 GC	\$ 1,214,403.07	Springfield Public Schools 940 N. Jefferson Springfield, MO 65802 417.523.0426		Award: 1/8/09 Complete: 3/20/09	90%
Holland Elementary School Springfield, MO	Koch's # 2549 GC	\$ 1,319,449.14	Springfield Public Schools 940 N. Jefferson Springfield, MO 65802 417.523.0426		Award: 1/8/08 Complete: 3/20/09	98%
Sacred Heart Catholic Church Jeffersonville, IN	Koch's # 2557 GC	\$ 359,950.00	R.C. Archdiocese 1400 N. Meridian St. Indianapolis, IN 46202 800.382.9836		Award: 3/28/08 Complete: 3/20/09	99%
Port of Houston Authority Houston, TX	Koch's # 2564 GC	\$ 118,419.22	WD Schock Company 1420 Donnellson Pike, Ste. A-18 Nashville, TN 37217 615.399.0585		Award: 7/1/08 Complete: 3/26/09	99%
Green Correctional Facility Coxsackie, NY	Koch's # 2560 GC	\$ 855,197.00	518.731.8290 State of NY Office of General Services 35th Floor Corning Tower Albany, NY 12242 518.474.0203		Award: 5/27/08 Complete: 4/9/09	100%

STRONG TOWER CONSTRUCTION, LLC dba KOCH CORPORATION
Completed Project List

Project Name	Contract #	Contract Amt.	Contract with	Contact Person	Dates	Koch's Forces
Frazier International History Museum Louisville, KY	Koch's # 2602 GC	\$ 1,490.00	Frazier International History Museum 829 W. Main St. Louisville, KY 40202 502.753.1035		Award: 3/3/09 Complete: 4/23/09	100%
Life Springs New Albany, IN	Koch's # 2594 SUB	\$ 4,078.00	Voelker Construction 2060 Greenhill Dr. NE Lanesville, IN 47136 812.952.2956		Award: 3/20/09 Complete: 4/24/09	100%
Eden Terrace Louisville, KY	Koch's # 2577 GC	\$ 136,012.00	Sunrise Senior Living 2253 Audubon Dr. Rock Hill, SC 29732 803.329.6934		Award: 10/16/08 Complete: 5/8/09	100%
Cardinal Ritter Birthplace Museum Georgetown, IN	Koch's # 2604 GC	\$ 2,129.00	Cardinal Ritter Birthplace 2046 McDonald Ave. New Albany, IN 47150 812.944.1774		Award: 5/5/09 Complete:	100%
Wende Correctional Facility Alden, NY	Koch's # 2497 GC	\$ 3,530,747.99	OGS State of New York Mayor Erastus Corning Tower Rockefeller Empire State Plaza Albany, NY 12242 513.474.0203		Award: 10/20/06 Complete: 5/22/09	87%
Holy Spirit School Louisville, KY	Koch's # 2592 GC	\$ 8,196.00	Holy Spirit School 3345 Lexington Rd. Louisville, KY 40206 502.893.7700		Award: 2/4/09 Complete: 6/3/09	100%

STRONG TOWER CONSTRUCTION, LLC dba KOCH CORPORATION
Completed Project List

Project Name	Contract #	Contract Amt.	Contract with	Contact Person	Dates	Koch's Forces
RSIP Phase 5 Laredo, TX	Koch's # GC 2585	\$ 305,575.00	City of Laredo 1110 Houston St. 3rd Floor City Hall Laredo, TX 78040 956.791.7411		Award: 1/26/09 Complete: 6/9/09	93%
Wright Patterson Air Force Base Bldg. 200007 WPAFB, OH	Koch's # SUB 2606	\$ 15,600.00	AMP, LLC 1810 13th Street Area B WPAFB, OH 45433 937.259.1908		Award: 5/19/09 Complete: 6/17/09	100%
Eastern Kentucky University Keen Johnson Building Richmond, KY	Koch's # GC 2580	\$ 229,800.00	Eastern Kentucky University CPO 8A Jones 213 521 Lancaster Ave. Richmond, VA 40475 859.622.2246		Award: 10/30/08 Complete: 6/18/09	100%
Indian Women's Prison Indianapolis, IN	Koch's # GC 2536	\$ 491,970.46	State of Indiana Public Works Division 402 W. Washington St. Rm. W467 Indianapolis, IN 46204 317.234.0248		Award: 10/3/07 Complete: 6/26/09	77%
RSIP Phase 1 Demo House Louisville, KY	Koch's # GC 2591	\$ 55,755.00	Louisville Airport Authority P.O. box 9129 Louisville, KY 40209 502.368.6524		Award: 2/18/09 Complete: 6/30/09	100%
Eastern Kentucky University Stratton Bldg. Richmond, KY	Koch's # GC 2586	\$ 8,433.00	Eastern Kentucky University 521 Lancaster Ave. Richmond, KY 40475 859.622.2966		Award: 1/5/09 Complete: 7/2/09	100%

STRONG TOWER CONSTRUCTION, LLC dba KOCH CORPORATION
Completed Project List

Project Name	Contract #	Contract Amt.	Contract with	Contact Person	Dates	Koch's Forces
RSIP Phase 4 Group 3 San Diego, CA	Koch's # GC 2578	\$ 1,348,901.68	San Diego Regional Airport 2320 Stillwater Rd. San Diego, CA 92101 619.400.2660		Award: 11/5/08 Complete: 7/2/09	84%
RFP & J Law Offices Evansville, IN	Koch's # GC 2566	\$ 225,890.00	RFP & J Law Offices 221 NW Fifth Street Evansville, IN 47708 812.422.9444		Award: 7/25/08 Complete: 8/7/09	100%
Chaffee Hall Purdue University W. Lafayette, IN	Koch's # GC 2593	\$ 98,713.32	Purdue University Construction Dept. 401 S. Grant St. W. Lafayette, IN 47907 765.494.0508		Award: 3/23/09 Complete: 8/19/09	100%
Bedford Hills Correctional Facility Bedford Hills, NY	Koch's # GC 2535	\$ 2,397,317.00	OGS State of New York Mayor Erastus Corning Tower Rockefeller Empire State Plaza Albany, NY 12242 518.474.0203		Award: 10/8/07 Complete: 8/21/09	100%
Bedford Hills Correctional Facility Bedford Hills, NY	Koch's # GC 2562	\$ 1,530,973.00	State of New York OGS Corning 2nd Tower, ESP Albany, NY 12242 518.474.0203		Award: 5/20/08 Complete: 8/29/09	100%
Eden Terrace Louisville, KY	Koch's # GC 2617	\$ 12,781.00	Sunrise Senior Living 2253 Audubon Drive Rock Hills, SC 29732 803.329.6934		Award: 8/17/09 Complete: 9/14/09	100%

STRONG TOWER CONSTRUCTION, LLC dba KOCH CORPORATION
Completed Project List

Project Name	Contract #	Contract Amt.	Contract with	Contact Person	Dates	Koch's Forces
Wright Patterson Air Force Base ML Complex, Bldg. #20651	Koch's # SUB 2605	\$ 82,600.00	AMP, LLC 1810 13th Street Area B WPAFB, OH 45433 937.259.1908		Award: 5/18/09 Complete: 9/17/09	100%
St. Clair Jr. High School St. Clair, MO	Koch's # SUB 2615	\$ 42,781.16	Capital Contract Glazing 4355 S. National Ave. #1705 Springfield, MO 65810 417.860.1341		Award: 7/31/09 Complete: 10/7/09	100%
Mt. Tabor Elementary School New Albany, IN	Koch's # GC 2583	\$ 139,453.00	New Albany Floyd Schools 2813 Grant Line Rd. New Albany, IN 47150 812.949.4200		Award: 11/28/08 Complete: 10/13/09	100%
Wright Patterson Air Force Base New Entrance WPAFB, OH	Koch's # SUB 2616	\$ 7,470.00	Daytep Incorporated 1715 Springfield St. Dayton, OH 45403 937.424.5860		Award: 8/25/09 Complete: 10/19/09	100%
Sacred Heart Jeffersonville, IN	Koch's # GC 2608		Sacred Heart 1840 E. 8th Street Jeffersonville, IN 47130 502.636.3571		Award: 6/2/09 Complete: 11/12/09	100%
Brown Forman Bottling Building Louisville, KY	Koch's # SUB 2618	\$ 49,999.00	Jones Lang LaSalle 830 Dixie HWY P.O. Box 2847 Louisville, KY 40201 502.774.7968		Award: 8/24/09 Complete: 11/19/09	100%

STRONG TOWER CONSTRUCTION, LLC dba KOCH CORPORATION
Completed Project List

Project Name	Contract #	Contract Amt.	Contract with	Contact Person	Dates	Koch's Forces
Duhme Hall Purdue University	Koch's # GC 2611	\$ 1,550.00	Purdue University Freehafer Hall of Admin./AP 401 S. Grant St. W. Lafayette, IN 47907 765.494.7370		Award: 7/31/09 Complete: N/A	100%
Bronze Doors	Koch's # SUB 2626	\$ 1,500.00	Hope's Windows 84 Hopkins Ave. Jamestown, NY 14702 716.665.5124		Award: 11/11/09 Complete: N/A	100%
Jackson County Housing Authority Phase Carbondale, IL	Koch's # SUB 2627	\$ 48,689.00	Ron Gobin Enterprises, Inc. 1308 Ava Rd. Murphysboro, IL 62966 618.684.5586		Award: 9/23/09 Complete: N/A	100%
	Koch's #				Award: Complete:	
	Koch's #				Award: Complete:	
	Koch's #				Award: Complete:	

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KOCH CORPORATION KEY PERSONNEL RESUMES

BENJAMIN FEINN – Chief Executive Officer – has more than 24 years experience managing small and large companies in various industries. Significant project management skills, financial skills, etc.

C. STEPHEN KOCH – Senior Technical Advisor - has been in the business for over 25 years. Handles all phases of the project from bidding to actual construction and finalization.

MARK LODS – President -has been in the business for over 20 years. Handles all phases of the project from bidding to actual construction and finalization.

ROBERT YOUNT – Acoustical Project Manager - Has over 25 years experience in window replacement and general construction. Oversees project estimating and supervises personnel on all Sound Insulation projects.

JENNIFER MICHAEL – Treasurer/Secretary/CFO- has over 15 years experience. She handles all the day-to-day accounting, interim financial reports, payrolls and progress updates.

LARRY VIHLIDAL -- Project Manager - Has 30 years experience in window replacement and general construction. Oversees projects and supervises personnel on all projects.

KEN HUMMEL – Architectural Sales Manager – 24 years experience in the window markets, specialty is aluminum windows, specification design, project management.

DON SWEENEY - Chief Estimator - Has been in the contracting business for more than 30 years. He has acted as Cost Estimator, Project Manager, and Purchasing Agent for various aluminum and glass companies.

TIMOTHY FISHBURN - Bid Specialist/Draftsman - drafting degree with 6 years experience. He handles bidding correspondence, bid documents and architectural drawings.

LISA GREEN - Project Administrator, Ass't. Secretary - has over 20 years of experience. She handles all paperwork, including contracts, submittals and billing for RSIP & regular projects.

BARBARA WISSING - Project Administrator - has over 9 years of experience. She handles all paperwork, including contracts, submittals and billing for projects.

ANDREA PACHNER - Project Administrator - has over 10 years Project Management experience in residential construction. She handles all paperwork, including contracts, submittals and billing for projects.

JOSEPH HENSEL - Assists Project Administrator. He has over 7 years experience.

Our average Superintendent has more than 15 years experience in window and door replacement, window wall, curtain wall erection, and detention windows. Also, we have superintendent's specializing in general construction as well.

Koch Corporation
1131 Logan St.
Louisville, KY. 40204
(502) 636-3571
(502) 636-3574 Fax

11
11

BANK REFERENCE

Wilson & Muir Bank & Trust Company
130 St. Matthews Avenue
Louisville, KY 40207
Phone: 502-454-5400
Fax: 502-454-6863
Acct/ #753-928-2
Contact: Ms. Karen McGraw

TRADE REFERENCES

Arch Aluminum And Glass Co.
7701 West New York Street
Indianapolis, IN 46214
800-876-0646
317-273-1990 FAX

Hope's Windows, Inc.
84 Hopkins Avenue
Jamestown, NY 14702
716-665-5124
716-665-3365 FAX

Southeastern Supply Co., Inc.
4325 Prospect Street
Indianapolis, IN 46203
317-359-9551
317-359-0176 FAX

Efco Corporation
1000 County Rd.
Monett, MO 65708
800-221-4169
417-235-7313 FAX

P.E.M. Millwork of Minnesota
5671 International Parkway
Minneapolis, MN 55428
763-541-1133
763-531-0760 FAX

Traco Windows
71 Progress Avenue
Cranberry Industrial Park
Cranberry Township, PA
888-887-7177
724-776-7177 FAX

"E"

**STRONG TOWER CONSTRUCTION, LLC
d/b/a KOCH CORPORATION
AND SUBSIDIARIES**

Financial Report

December 31, 2009

CONTENTS

Independent Auditor's Report	Page 2
------------------------------	--------

Financial Statements:

Consolidated Statement of Income	3
Consolidated Statement of Equity	4
Consolidated Balance Sheet	5
Consolidated Statement of Cash Flows	6
Notes to Consolidated Financial Statements	8

INDEPENDENT AUDITOR'S REPORT

Board of Directors
Strong Tower Construction, LLC
d/b/a Koch Corporation and Subsidiaries
1131 Logan Street
Louisville, Kentucky 40204-2463

**HARDING SHYMANSKI
AND COMPANY P.S.C.**

Certified Public Accountants
and Consultants

501 South Second Street
Suite 200
Louisville, KY 40202-1864

(502) 584-4142
Fax (502) 581-1653

*An Independently
Owned Member of the
RSM McGladrey Network*

We have audited the accompanying consolidated balance sheet of Strong Tower Construction, LLC d/b/a Koch Corporation and Subsidiaries, as of December 31, 2009, and the related consolidated statements of income, equity, and cash flows for the year then ended. These consolidated financial statements are the responsibility of the Company's management. Our responsibility is to express an opinion on these consolidated financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the consolidated financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the consolidated financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall consolidated financial statement presentation. We believe that our audit provided a reasonable basis for our opinion.

In our opinion, the consolidated financial statements referred to above present fairly, in all material respects, the financial position of Strong Tower Construction, LLC d/b/a Koch Corporation and Subsidiaries, as of December 31, 2009 and the results of its operations and its cash flows for the year then ended in conformity with accounting principles generally accepted in the United States of America.

As discussed in Note 1 to the consolidated financial statements, the Company adopted the Financial Accounting Standards Board (FASB) statement which changed its method of accounting for non-controlling interests in subsidiaries effective January 1, 2009.

Harding, Shymanski & Company, P.S.C.

Louisville, Kentucky
April 12, 2010

***STRONG TOWER CONSTRUCTION, LLC d/b/a KOCH CORPORATION
AND SUBSIDIARIES***

CONSOLIDATED STATEMENT OF INCOME
Year Ended December 31, 2009

Revenues	22,093,428	100.0
Cost of revenues	<u>19,190,824</u>	<u>86.9</u>
Gross profit	2,902,604	13.1
Operating expenses	2,178,706	9.9
Amortization of acquired contracts and backlog	<u>431,594</u>	<u>2.0</u>
Operating income	<u>292,304</u>	<u>1.2</u>
Other income (expense)		
Interest - net	(104,241)	(0.5)
Other	<u>72,008</u>	<u>0.3</u>
	<u>(32,233)</u>	<u>(0.2)</u>
Net income	260,071	1.0
Less net income attributable to the non-controlling interest	<u>(193,768)</u>	<u>(0.9)</u>
Net income attributable to Strong Tower Construction, LLC	<u><u>66,303</u></u>	<u><u>0.1</u></u>

See notes to financial statements.

***STRONG TOWER CONSTRUCTION, LLC d/b/a KOCH CORPORATION
AND SUBSIDIARIES***

CONSOLIDATED STATEMENT OF EQUITY
December 31, 2009

	<u>Members'</u> <u>Equity</u>	<u>Non-controlling</u> <u>Interest</u>	<u>Total</u>
Balance at December 31, 2008	59,204	(968)	58,236
Net income	66,303	193,768	260,071
Withdrawals	(7,265)	0	(7,265)
Withdrawals paid to non-controlling interest	<u>0</u>	<u>(144,000)</u>	<u>(144,000)</u>
Balance at December 31, 2009	<u><u>118,242</u></u>	<u><u>48,800</u></u>	<u><u>167,042</u></u>

See notes to financial statements.

**STRONG TOWER CONSTRUCTION, LLC d/b/a KOCH CORPORATION
AND SUBSIDIARIES**

CONSOLIDATED BALANCE SHEET
December 31, 2009

ASSETS

Current Assets

Cash	908,300
Contracts receivable	3,613,582
Costs and estimated earnings in excess of billings on uncompleted contracts	447,677
Uninstalled materials	674,120
Prepaid expenses and other current assets	32,265
Total current assets	5,675,944

Property and Equipment

Less accumulated depreciation	1,242,969
	(161,256)
	1,081,713

Intangibles

655,082

7,412,739

LIABILITIES AND EQUITY

Current Liabilities

Current maturities of long-term debt	923,679
Accounts payable	812,423
Billings in excess of costs and estimated earnings on uncompleted contracts	962,043
Accrued expenses and other current liabilities	339,330

Total current liabilities 3,037,475

Long-Term Debt

4,208,222

Total liabilities

7,245,697

Equity

Members' equity	118,242
Non-controlling financial interest in variable interest entity	48,800

Total equity

167,042

7,412,739

See notes to financial statements.

***STRONG TOWER CONSTRUCTION, LLC d/b/a KOCH CORPORATION
AND SUBSIDIARIES***

CONSOLIDATED STATEMENT OF CASH FLOWS
Year Ended December 31, 2009

Cash Flows from Operating Activities	260,071
Net income	
Adjustments to reconcile net loss to net cash provided by operating activities	792,175
Depreciation and amortization	
Changes in assets and liabilities	
Decrease (increase)	(882,988)
Contracts receivable	
Costs and estimated earnings in excess of billings on uncompleted contracts	22,022
Uninstalled materials	(674,120)
Prepaid expenses and other current assets	(12,765)
Other assets	(228,861)
Increase (decrease)	238,213
Accounts payable	
Billings in excess of costs and estimated earnings on uncompleted contracts	424,078
Accrued expenses and taxes	157,386
	<hr/>
Net cash provided by operating activities	95,211
	<hr/>
Cash Flows from Investing Activities	(119,563)
Purchase of property and equipment	

See notes to financial statements.

***STRONG TOWER CONSTRUCTION, LLC d/b/a KOCH CORPORATION
AND SUBSIDIARIES***

CONSOLIDATED STATEMENT OF CASH FLOWS (CONTINUED)
Year Ended December 31, 2009

Cash Flows from Financing Activities	
Payments on long-term debt	(414,004)
Withdrawals	(7,265)
Withdrawals paid to non-controlling interest	<u>(144,000)</u>
 Net cash used in financing activities	<u>(565,269)</u>
Net decrease in cash	(589,621)
Cash at beginning of year	<u>1,497,921</u>
Cash at end of year	<u><u>908,300</u></u>
Supplemental Disclosure of Cash Flow Information	
Cash payments for:	
Interest	<u><u>124,071</u></u>

See notes to financial statements.

***STRONG TOWER CONSTRUCTION, LLC d/b/a KOCH CORPORATION
AND SUBSIDIARIES***

NOTES TO CONSOLIDATED FINANCIAL STATEMENTS
December 31, 2009

Note 1 – Nature of Business and Significant Accounting Policies

Nature of Business

Strong Tower Construction, LLC d/b/a Koch Corporation and Subsidiaries (Company) engages in the installation of window and door replacements on industrial and commercial buildings and also performs residential and commercial sound abatement projects. The work is performed primarily under fixed price contracts. The Company's contracts vary but are typically performed within a 12-month period.

As further discussed in Note 13, the Company is required to consolidate 12 Stones Realty, LLC (12 Stones), since it is a variable interest entity.

Principles of Consolidation

The consolidated financial statements include the accounts of the Company, its wholly-owned Subsidiary, Koch Vehicles, LLC, and a Variable Interest Entity, 12 Stones. All significant intercompany transactions and balances have been eliminated.

Revenues and Cost Recognition

Income from long-term and short-term contracts is recognized by the percentage-of-completion method. The percentage-of-completion is determined by relating the actual cost of work performed to date to the current estimated total cost of the respective contracts. The length of the Company's contracts varies, but is typically less than one year.

Contract costs include all direct material and labor costs and those indirect costs related to contract performance, such as indirect labor, supplies, tools, and repairs.

Provisions for estimated losses on uncompleted contracts are made in the period in which such losses are determined. Changes in job performance, job conditions, and estimated profitability, including those arising from contract penalty provisions and final contract settlements may result in revisions to costs and income and are recognized in the period in which the revisions are determined. Profit incentives are included in revenue when their realization is reasonably assured.

Revenues and Cost Recognition (Continued)

The asset, "costs and estimated earnings in excess of billings on uncompleted contracts," represents revenue recognized in excess of amounts billed. The liability, "billings in excess of costs and estimated earnings on uncompleted contracts," represents billings in excess of revenue recognized.

***STRONG TOWER CONSTRUCTION, LLC d/b/a KOCH CORPORATION
AND SUBSIDIARIES***

NOTES TO CONSOLIDATED FINANCIAL STATEMENTS
December 31, 2009

Note 1 – Nature of Business and Significant Accounting Policies (Continued)

Concentration of Credit Risk

Financial instruments, which potentially subject the Company to concentrations of credit risk, consist principally of cash and contracts receivable. At times, such cash in banks is in excess of the Federal Deposit Insurance Corporation (FDIC) insurance limit. For the year ended December 31, 2009, the balance is insured by the FDIC up to \$250,000. At December 31, 2009, the Company's uninsured cash balance was \$1,654,113.

The Company attempts to minimize contracts receivable credit risk by reviewing customer credit history before extending credit and by monitoring customers' credit exposure on a continuing basis. The Company establishes an allowance for possible losses on contracts receivable based upon factors surrounding the credit risk of specific customers, historical trends, and other information.

Property, Equipment, and Depreciation

Property and equipment are stated at cost. Provisions for depreciation of property and equipment have been computed on the straight-line and accelerated methods over the estimated useful life.

Long-Lived Assets

Long-lived assets are reviewed for impairment in accordance with guidance issued by FASB. The Company records impairment losses on long-lived assets used in operations when events and circumstances indicate that the assets might be impaired and the undiscounted cash flows estimated to be generated by those assets are less than the carrying amounts of those assets. Impairment losses are measured by comparing the estimated fair value of the assets to their carrying amount. There were no impairment losses for the year ended December 31, 2009.

Goodwill and Other Intangible Assets

Goodwill and other intangible assets having an indefinite life are tested for impairment, at least annually, using a fair value based approach. Intangible assets with finite lives are being amortized on the straight-line method over their estimated useful life.

Advertising

Advertising costs are expensed as incurred. Advertising expense for the year ended December 31, 2009 was \$9,656.

***STRONG TOWER CONSTRUCTION, LLC d/b/a KOCH CORPORATION
AND SUBSIDIARIES***

NOTES TO CONSOLIDATED FINANCIAL STATEMENTS
December 31, 2009

Note 1 – Nature of Business and Significant Accounting Policies (Continued)

Subsequent Events Evaluation

Since the Company does not have an expectation of widely distributing its consolidated financial statements, management has evaluated subsequent events through the date of the Independent Auditor's Report which represents the date the consolidated financial statements were available to be issued.

Use of Estimates

The preparation of consolidated financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

Recently Issued Accounting Standards

Fair Value Measurements

On January 1, 2009, the Company adopted FASB guidance related to fair value measurements as it relates to nonfinancial assets and nonfinancial liabilities that are measured at fair value on a nonrecurring basis. The adoption had no significant impact on the Company's operating results or financial condition.

Uncertain Tax Positions

On January 1, 2009, the Company adopted FASB guidance which clarifies the accounting and disclosure for uncertainty in tax positions. The guidance seeks to reduce the diversity in practice associated with certain aspects of the recognition and measurement related to accounting for income taxes. The adoption of this guidance had no significant impact on the Company's operating results or financial condition.

Recently Adopted Accounting Standards

In December 2007, FASB issued a standard related to Non-controlling Interests in Consolidated Financial Statements. This Statement establishes new standards that govern the accounting for and reporting of (1) non-controlling interests in partially-owned consolidated subsidiaries and (2) the loss of control of subsidiaries. The significant changes impacting the Company are non-controlling interests (previously referred to as minority interests) are reported as part of equity in the consolidated financial statements, net income includes earnings attributable to the parent and the non-controlling interests. The Company adopted the standard effective January 1, 2009 and has applied the presentation and disclosure requirements retroactively to January 1, 2009. The adoption of this standard had an immaterial impact to the Company's presentation of its financial position and operating results.

***STRONG TOWER CONSTRUCTION, LLC d/b/a KOCH CORPORATION
AND SUBSIDIARIES***

NOTES TO CONSOLIDATED FINANCIAL STATEMENTS
December 31, 2009

Note 2 – Contracts Receivable

Contracts receivable at December 31, 2009 consisted of the following:

Contracts receivable	
Billed	
Completed contracts	279,343
Contracts-in-progress	2,608,839
Retainage	<u>725,400</u>
	<u><u>3,613,582</u></u>

The retainage and contracts receivable at December 31, 2009 is expected to be collected within one year.

Note 3 – Costs and Estimated Earnings on Uncompleted Contracts

Costs and estimated earnings on uncompleted contracts at December 31, 2009 consisted of the following:

Costs incurred on uncompleted contracts	12,533,371
Estimated earnings	<u>2,448,760</u>
	14,982,131
Less billings to date	<u>(15,496,497)</u>
	<u><u>(514,366)</u></u>

Included in the accompanying consolidated balance sheet under the following captions:

Costs and estimated earnings in excess of billings on uncompleted contracts	447,677
Billings in excess of costs and estimated earnings on uncompleted contracts	<u>(962,043)</u>
	<u><u>(514,366)</u></u>

**STRONG TOWER CONSTRUCTION, LLC d/b/a KOCH CORPORATION
AND SUBSIDIARIES**

NOTES TO CONSOLIDATED FINANCIAL STATEMENTS
December 31, 2009

Note 4 – Property and Equipment

Property and equipment at December 31, 2009 consisted of the following:

	<u>Cost</u>	<u>Accumulated Depreciation</u>
Land	195,000	0
Building and improvements	505,000	17,885
Transportation equipment	340,376	83,610
Tools and equipment	127,702	40,402
Office furniture and equipment	74,891	19,359
	<u>1,242,969</u>	<u>161,256</u>

Depreciation expense for the year ended December 31, 2009 was \$32,908.

Note 5 – Intangibles

Intangible assets at December 31, 2009 consisted of the following:

	<u>Gross</u>	<u>Accumulated Amortization</u>	<u>Net</u>
Intangible assets, subject to amortization:			
Acquired contracts and backlog	678,940	654,595	24,345
Loan fees	64,571	19,924	44,647
Intangible assets, not subject to amortization:			
Goodwill	586,090	0	586,090
	<u>1,329,601</u>	<u>674,519</u>	<u>655,082</u>

***STRONG TOWER CONSTRUCTION, LLC d/b/a KOCH CORPORATION
AND SUBSIDIARIES***

NOTES TO CONSOLIDATED FINANCIAL STATEMENTS
December 31, 2009

Note 5 – Intangibles (Continued)

Amortization expense for the year ended December 31, 2009 was \$445,657. The estimated amortization expense expected to be charged to income over the next four years is as follows:

<u>Years Ending December 31,</u>	
2010	37,259
2011	12,914
2012	12,914
2013	5,905

Note 6 – Line of Credit

The Company has an operating line of credit with maximum borrowings of \$500,000. The note provides for interest at prime plus one-half percent with a minimum rate of six percent and a maximum rate of 19 percent. The note is secured by Company assets and is personally guaranteed by the members and is due July 2010. There were no outstanding borrowings on the line of credit at December 31, 2009.

**STRONG TOWER CONSTRUCTION, LLC d/b/a KOCH CORPORATION
AND SUBSIDIARIES**

NOTES TO CONSOLIDATED FINANCIAL STATEMENTS
December 31, 2009

Note 7 – Long-Term Debt

Long-term debt and line of credit at December 31, 2009 consisted of the following:

	<u>Current</u>	<u>Long-Term</u>
Note payable to bank, 6.5% until July 23, 2011, variable rate of prime plus 1% with a floor of 6% from July 23, 2011 until maturity, \$15,954 due monthly, secured by Company assets, due July 2018	111,823 (A)	1,146,948
Note payable to seller, 0% then 5% beginning December 31, 2010, payments vary starting December 31, 2010, secured by Company assets, due February 2014	150,000	2,490,638
Note payable to seller, 0% until December 2010, payments vary including balloon payment of \$783,000, secured by Company assets, due December 2010	783,795	0
Note payable to bank, 6.25%, \$3,925 due monthly including balloon payment of \$538,115, secured by Company assets, due July 2013	10,576 (A)	570,636
	<u>1,056,194</u>	<u>4,208,222</u>
Less amount attributed to imputed interest of 5% on 0% interest portion of notes payable to seller	<u>(132,515)</u>	<u>0</u>
	<u>923,679</u>	<u>4,208,222</u>

(A) The notes payable to bank are personally guaranteed by the members of the Company.

Long-term debt maturities are as follows:

<u>Years Ending December 31,</u>	
2010	923,679
2011	346,727
2012	432,344
2013	991,726
2014	1,818,849
Thereafter	<u>618,576</u>
	<u>5,131,901</u>

Total interest expense for the year ended December 31, 2009 was \$124,071.

**STRONG TOWER CONSTRUCTION, LLC d/b/a KOCH CORPORATION
AND SUBSIDIARIES**

NOTES TO CONSOLIDATED FINANCIAL STATEMENTS
December 31, 2009

Note 8 – Litigation

From time to time, the Company is involved in lawsuits, claims, investigations, and proceedings, which arise in the ordinary course of business. If management believes that a loss arising from these matters is probable and can be reasonably estimated, a loss is recorded. As additional information becomes available, these matters are assessed and the estimates are revised, if necessary. Based on currently available information, management believes that the ultimate outcome of these matters, individually and in the aggregate, will not have a material adverse effect on the Company's business, financial condition, or results of operation.

Note 9 – Income Taxes

The Company, with the consent of its members, has elected to be taxed under sections of the federal and state income tax laws, which provide that, in lieu of corporate income taxes, the members separately account for their pro rata shares of the Company's items of income, deduction, losses, and credits. Therefore, these consolidated financial statements do not include any provision for corporate income taxes or refunds. Local and miscellaneous state taxes which do not recognize the federal sections described above are reported in operating expenses.

Effective January 1, 2009, the Company adopted the FASB guidance on uncertainty in income tax positions. As a result, the Company did not recognize any unrecognized tax benefits at the beginning of the year or at December 31, 2009.

The Company is subject to income tax examinations for its state jurisdictions. The statute of limitations for assessment of state income taxes expired with respect to tax returns through 2004.

Note 10 – Employee Benefits

The Company has a defined contribution plan for all eligible employees. Employees may participate by contributing a percentage of their salary, a portion of which is matched by the Company. The Company's profit-sharing expense for the year ended December 31, 2009 was \$32,773.

The Company presently employs one full-time union employee and employs other union employees on a job-by-job basis. The Company contributes to the required health, welfare, and pension benefits as required by the union contract governing the particular job. Contributions, which are based on rates for hours worked, for the year ended December 31, 2009 totaled \$273,363.

Governmental regulations impose certain requirements relative to multi-employer plans. In the event of plan termination or employer withdrawal, an employer may be liable for a portion of the plan's unfunded vested benefits. The Company does not anticipate withdrawal from the plans, nor is the Company aware of any expected plan terminations.

**STRONG TOWER CONSTRUCTION, LLC d/b/a KOCH CORPORATION
AND SUBSIDIARIES**

NOTES TO CONSOLIDATED FINANCIAL STATEMENTS
December 31, 2009

Note 12 – Major Customers and Large Trade Receivables (Continued)

Information regarding large trade receivables is as follows:

<u>Customer</u>	<u>Amount</u>	<u>Percent to Total Trade Receivables</u>
A	1,059,884	29%
B	889,321	25%
C	705,232	20%
	<u>2,654,437</u>	<u>74%</u>

Because of the nature of the Company's business, the major customers will vary between years.

Note 13 – Variable Interest Entity

Accounting principles generally accepted in the United States of America require a company to include in its consolidated financial statements entities where the equity investors do not have the characteristics of a controlling financial interest or do not have sufficient equity at risk for the entity to finance its activities without additional subordinated financial support from other parties and the company is considered to be the primary beneficiary as evidenced by being subject to a majority of the risk of loss from the variable interest entity's activities or entitled to receive a majority of the entity's residual returns or both. The following entities have been identified as a variable interest entity that is required to be consolidated with the Company under those standards:

12 Stones is owned by the Company's members and primarily leases real estate to the Company. Certain debt owed by the Company and 12 Stones are cross collateralized and guaranteed by each company and their members. Therefore, the Company is considered the primary beneficiary. Since the members are deemed to be de facto agents, the Company's exposure to risk of loss is related to the member guarantees and the Company's cross collateralization.

The consolidated financial statements include the following summarized 12 Stones financial information as of and for the year ended December 31, 2009:

Rental revenues (eliminated in consolidation)	252,000
Net income	193,768
Assets (principally land and buildings)	705,012
Liabilities (principally bank debt)	656,212
Members' equity	48,800

***STRONG TOWER CONSTRUCTION, LLC d/b/a KOCH CORPORATION
AND SUBSIDIARIES***

NOTES TO CONSOLIDATED FINANCIAL STATEMENTS
December 31, 2009

Note 14 – Bonuses

The Company pays discretionary bonuses to its officers and employees. The amount of these bonuses charged to expense for the year ended December 31, 2009 was \$54,100.

STRONG TOWER CONSTRUCTION, LLC dba KOCH CORPORATION
CONTRACTS ON HAND

Koch #	2597	Contract #	Shenwood Elementary School	Contract Amount:	\$ 50,686.00	Percent Complete:	100%	Completion Date:	
			Springfield, MO						
Owner:			Springfield School Dist	Architect/Engineer:	Buddy Webb & Company				
			940 N. Jefferson Ave.		1501 E. Sunshine Sullie E				
			Springfield, MO 65802		Springfield, MO 65804				
Koch #	2599	Contract #	Orleans Correctional Facility	Contract Amount:	\$ 504,775.00	Percent Complete:	29%	Completion Date:	
			Albion, NY						
Owner:			State of New York-Office of General Services	Architect/Engineer:	Beardsley Design Associates				
			Mayor Erasmus Corning 2nd Tower		64 South St				
			Empire State Plaza		Auburn, NY 13021				
			Albany, NY 12242						
			518.474.0203						
Koch #	2600	Contract #	Fishkill Correctional Facility	Contract Amount:	\$ 1,626,380.00	Percent Complete:	60%	Completion Date:	
			Beacon, NY						
Owner:			State of New York-Office of General Services	Architect/Engineer:	Della Engineers				
			Mayor Erasmus Corning 2nd Tower		164 Court St				
			Empire State Plaza		Birmingham, NY 13901				
			Albany, NY 12242						
			513.474.0203						
Koch #	2601	Contract #	Construction of SF Wall & Door	Contract Amount:	\$ 6,882.00	Percent Complete:	100%	Completion Date:	
			Louisville, KY						
Owner:			Louisville Water Company	Architect/Engineer:	N/A				
			550 S. 3rd St.						
			Louisville, KY 40202						
			502.569.9600						
Koch #	2603	Contract #	Burgess Army Depot	Contract Amount:	\$ 28,279.00	Percent Complete:	100%	Completion Date:	
			Richmond, KY						
Owner:			Intersteel, Inc.	Architect/Engineer:	N/A				
			819 Porter Place						
			Lexington, KY 40508						
			859.254.9144						
Koch #	2607	Contract #	Cincinnati Museum Center	Contract Amount:	\$ 574,346.00	Percent Complete:	17%	Completion Date:	
			Cincinnati, OH						
Owner:			HSC Construction	Architect/Engineer:	Glaser Architects				
			2814 Stanton Ave.		304 East Eight Street				
			Cincinnati, OH 45206		Cincinnati, OH 45202				
			513.961.8666						



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
GSD106448

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF
**KRISTA FERRELL
 304-558-2596**

POSTAGE

**Koch Corporation
 1131 Logan St
 Louisville KY 40204**

SHIP TO

**DEPARTMENT OF ADMINISTRATION
 VARIOUS LOCALES AS INDICATED
 BY ORDER**

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
08/18/2010				
BID OPENING DATE: 08/31/2010		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 1						
THIS ADDENDUM IS ISSUED TO:						
1.) PROVIDE A COPY OF THE MANDATORY ATTENDEE LIST,						
2.) ADD THE FOLLOWING LANGUAGE TO THE REQUEST FOR QUOTATION (RFQ):						
"FOR ADDITIONAL SITE VISITS PRIOR TO THE BID OPENING, PLEASE CONTACT ROGER WINES, GSD BUILDING MAINTENANCE SUPERVISOR, AT 304-558-7905. SITE VISITS SHOULD BE REQUESTED BETWEEN THE HOURS OF 7:00 AM AND 3:00 PM. ANY QUESTIONS RESULTING FROM THE ATTENDANCE OF SITE VISITS MUST BE SUBMITTED IN ACCORDANCE WITH THE PROVISIONS OF THE ORIGINAL REQUEST FOR QUOTATIONS CONCERNING SUBMISSION OF TECHNICAL QUESTIONS CLARIFICATIONS, AND REQUESTS FOR PRODUCT SUBSTITUTIONS. NO VERBAL REPRESENTATIONS MADE DURING SUCH VISITS ARE BINDING UNLESS REPRESENTED IN A FORMAL ADDENDUM ISSUED BY THE PURCHASING DIVISION. SITE VISITS DO NOT QUALIFY AS ATTENDANCE AT THE MANDATORY PRE-BID MEETING.", AND						
3.) TO ADD THE FOLLOWING LANGUAGE TO THE REQUEST FOR QUOTATION (RFQ):						
"IT IS STRONGLY PREFERRED THAT THE SUCCESSFUL RETURN ALL CORRECT DOCUMENTATION FOR INSURANCE, PERFORMANCE BOND, LABOR AND MATERIAL BOND, AND ANY OTHER REQUIRED DOCUMENTATION WITHIN 7 CALENDAR DAYS OF REQUEST OF SAID DOCUMENTATION BY THE STATE PURCHASING DIVISION."						
BID OPENING DATE REMAINS: 08/31/2010						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS			
SIGNATURE <i>Bryan Ferrell</i>	TELEPHONE 502-636-3571	DATE 9/2/2010	
TITLE CEO	FEIN 262970059	ADDRESS CHANGES TO BE NOTED ABOVE	

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



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

**request for
 Quotation**

BID NUMBER
GSD106448

PAGE
2

ADDRESS CORRESPONDENCE TO ATTENTION OF
**KRISTA FERRELL
 304-558-2596**

RFQ COPY
 TYPE NAME/ADDRESS HERE

Koch Corporation
 1131 Logan St.
 Louisville, KY 40204

DEPARTMENT OF ADMINISTRATION
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
08/18/2010				

BID OPENING DATE: **08/31/2010** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
BID OPENING TIME REMAINS: 1:30 PM PLEASE NOTE ALL TECHNICAL QUESTIONS, CLARIFICATIONS, AND REQUESTS FOR PRODUCT SUBSTITUTIONS ARE DUE NO LATER 08/20/2010 AT THE CLOSE OF BUSINESS. ***** END ADDENDUM NO. 1 *****						
0001	1	LS		910-79		
REPLACEMENT OF WINDOWS BLDGS 5/6/7 CAPITOL COMPLEX						
***** THIS IS THE END OF RFQ GSD106448 ***** TOTAL:						1,680,400.**

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Benjamin Ferrell</i>	TELEPHONE 502-636-3571	DATE 9/8/2010
TITLE CEO	FEIN 26-2970059	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



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
 GSD106448

PAGE
 1

ADDRESS CORRESPONDENCE TO ATTENTION OF
 KRISTA FERRELL
 304-558-2596

VENDOR

Koch Corporation
 1131 Logan Street
 Louisville KY 40204

RECEIVED
 SEP 01 2010
 KOCH CORP.

DEPARTMENT OF ADMINISTRATION
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS		
08/27/2010						
BID OPENING DATE: 09/07/2010		BID OPENING TIME 01:30PM				
LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 2						
THIS ADDENDUM IS ISSUED TO EXTEND THE BID OPENING DATE.						
BID OPENING DATE IS EXTENDED TO: 09/07/2010						
BID OPENING TIME REMAINS: 1:30 PM						
TECHNICAL QUESTIONS, CLARIFICATIONS, AND REQUESTS FOR PRODUCT SUBSTITUTION WILL BE ANSWERED BY SUBSEQUENT ADDENDUM.						
***** END ADDENDUM NO. 2 *****						
0001	1	LS		910-79		
REPLACEMENT OF WINDOWS BLDGS 5/6/7 CAPITOL COMPLEX						
***** THIS IS THE END OF RFQ GSD106448 ***** TOTAL:						<u>1,680,400.00</u>

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE *Benjamin Per* TELEPHONE 502-636-3571 DATE 9/8/2010
 TITLE CEO FEIN 26-2970059 ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



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

**Request for
 Quotation**

REQ NUMBER
 GSD106448

PAGE
 1

ADDRESS CORRESPONDENCE TO ATTENTION OF
 KRISTA FERRELL
 304-558-2596

VENDOR

Koch Corporation
 1131 Logan Street
 Louisville KY 40204

SHIP TO

DEPARTMENT OF ADMINISTRATION
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED 09/03/2010	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
BID OPENING DATE: 09/09/2010		BID OPENING TIME: 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 3 THIS ADDENDUM IS ISSUED TO: 1.) ANSWER ALL TECHNICAL QUESTIONS AND REQUESTS FOR PRODUCT SUBSTITUTIONS SUBMITTED IN ACCORDANCE WITH THE PROVISIONS OF THE ORIGINAL RFQ (GSD106448) AND 2.) EXTEND THE BID OPENING DATE. BID OPENING DATE IS EXTENDED TO: 09/09/2010 BID OPENING TIME REMAINS: 1:30 PM ***** END ADDENDUM NO. 3 *****						
0001	1	LS		910-79		1,680,400.00
REPLACEMENT OF WINDOWS, BLDGS 5/6/7 CAPITOL COMPLEX						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Benjamin F...</i>	TELEPHONE 502-636-3571	DATE 9/8/2010
TITLE CEO	FERN 26-2970059	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION
2019 WASHINGTON STREET, EAST
POST OFFICE BOX 50130
CHARLESTON, WEST VIRGINIA 25305-0130
08/31/2010

RECEIVED

SEP 03 2010

KOCH CORP.

FRANCIS JOSEPH HENSEL
KOCH CORPORATION
1131 LOGAN ST

LOUISVILLE KY 40204

THIS IS TO CONFIRM RECEIPT OF YOUR VENDOR REGISTRATION FEE. PAYMENT OF THE FEE ENABLES YOU TO PARTICIPATE IN THE PURCHASING DIVISION'S COMPETITIVE BID PROCESS AND ENTITLES YOU TO A ONE-YEAR SUBSCRIPTION TO THE WEST VIRGINIA PURCHASING BULLETIN. A NEW ISSUE OF THE WEST VIRGINIA PURCHASING BULLETIN IS POSTED ON OUR WEB SITE EACH WEEK. BID OPPORTUNITIES ESTIMATED AT \$25,000 OR MORE ARE ADVERTISED IN THIS PUBLICATION. WE ENCOURAGE YOU TO LOG ON AND VIEW THE BULLETIN EVERY FRIDAY SO AS NOT TO MISS IMPORTANT BIDDING OPPORTUNITIES. OUR WEB ADDRESS IS:

[HTTP://WWW.STATE.WV.US/ADMIN/PURCHASE](http://www.state.wv.us/admin/purchase)

IN ORDER TO ACCESS THE WEST VIRGINIA PURCHASING BULLETIN, YOU WILL NEED YOUR VENDOR NUMBER, GROUP NUMBER (IF ANY), AND YOUR PASSWORD WHICH ARE PRINTED BELOW. YOUR ACCESS WILL BECOME EFFECTIVE ON THE FIRST MONDAY AFTER 08/31/2010, STATE HOLIDAYS EXCLUDED.

HELPFUL TIPS: YOUR COMPUTER-GENERATED VENDOR NUMBER BEGINS WITH AN ASTERISK, BUT DO NOT USE THE ASTERISK WHEN LOGGING IN. ALSO, OUR LOGIN SCRIPT IS CASE SENSITIVE. THEREFORE, IF YOUR VENDOR NUMBER CONTAINS A CHARACTER LIKE A, B, OR C, PLEASE TYPE IT IN UPPER CASE.

IF YOU HAVE QUESTIONS, FEEL FREE TO CONTACT US AT 304-558-2311 OR JEANNE.B.BARNHART@WV.GOV. THANK YOU.

SINCERELY YOURS,

VENDOR REGISTRATION

VENDOR NUMBER : *831104436
GROUP NUMBER :
PASSWORD : 14358

CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number: WV047143

Classification:

GENERAL BUILDING

STRONG TOWER CONSTRUCTION LLC
DBA KOCH CORPORATION
1131 LOGAN ST
LOUISVILLE, KY 40204

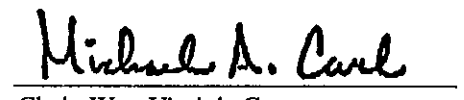
Date Issued

AUGUST 04, 2010

Expiration Date

AUGUST 04, 2011


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.

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, Koch Corporation
of 1131 Logan Street, Louisville, KY 40204, as Principal, and Great American Insurance Company
of 580 Walnut Street, Cincinnati, OH 45202, a corporation organized and existing under the laws of the State of _____
Ohio with its principal office in the City of Cincinnati, OH, as Surety, are held and firmly bound unto the State
of West Virginia, as Obligee, in the penal sum of five percent of amount bid(\$ _____) 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
Replacement of windows in Buildings 5, 6, 7 and Capital Complex

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

31st day of August, 2010

Principal Corporate Seal

Koch Corporation
(Name of Principal)
By [Signature]
(Must be President or
Vice President)

Mark L. Lods, President
(Title)

Surety Corporate Seal

Great American Insurance Company
(Name of Surety)

[Signature]
Attorney-in-Fact
Diane L. Phelps

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.

GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 580 WALNUT STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by this power of attorney is not more than **EIGHT**

No. 0 18129

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

	Name	Address	Limit of Power
STEVEN M. GARRETT	DEBORAH A. YATES	ALL OF	ALL
WILLIAM A. KANTLEHNER, III	JEFFREY A. BROWN	LOUISVILLE, KENTUCKY	\$75,000,000.
THOMAS J. MITCHELL	DIANE L. PHELPS		
ROGER A. NEAL	LINDA KAPFHAMMER		

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this **30TH** day of **JULY**, **2009**.
Attest **GREAT AMERICAN INSURANCE COMPANY**



Allyl C. B.

Assistant Secretary

David C. Kitchin

Divisional Senior Vice President

DAVID C. KITCHIN (513-412-4602)

STATE OF OHIO, COUNTY OF HAMILTON - ss:

On this **30TH** day of **JULY**, **2009**, before me personally appeared **DAVID C. KITCHIN**, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



KAREN L. GROSHEIM
NOTARY PUBLIC, STATE OF OHIO
MY COMMISSION EXPIRES 02-20-11

Karen L. Grosheim

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, 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 at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, **STEPHEN C. BERAHA**, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this **31st** day of **August**, **2010**.



Allyl C. B.

Assistant Secretary



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

STATE OF Kentucky

COUNTY OF Jefferson, TO-WIT:

I, Benjamin Feinn, after being first duly sworn, depose and state as follows:

- 1. I am an employee of Koch Corporation; and,
(Company Name)
- 2. I do hereby attest that Koch Corporation
(Company Name)

maintains a valid written drug free workplace policy and that such policy is in compliance with **West Virginia Code §21-1D-5**.

The above statements are sworn to under the penalty of perjury.

Koch Corporation

(Company Name)

By: Benjamin Feinn

Title: CEO

Date: 9/8/2010

Taken, subscribed and sworn to before me this 8th day of September, 2010

By Commission expires Jan. 7, 2010

(Seal)

Lisa A. Khan
(Notary Public)

THIS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF THE BID.

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

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 owed 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.

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.

WITNESS THE FOLLOWING SIGNATURE

Vendor's Name: Koch Corporation

Authorized Signature: *Benjamin Fair* Date: 9/8/2010

State of Kentucky

County of Jefferson, to-wit:

Taken, subscribed, and sworn to before me this 8th day of September, 2010.

My Commission expires Jan. 7, 2010.

AFFIX SEAL HERE

NOTARY PUBLIC

Lisa G. Han