

RFQ COPY

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

Request for Quotation

PTR11003

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FRANK WHITTAKER	•
304-558-2316	

DIVISION OF PUBLIC TRANSIT

Danhill Construction Company PO Box 685 Gauley Bridge, WV 25085

TYPE NAME/ADDRESS HERE

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

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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).



Request for Quotation

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ADDRESS CORRESPONDENCE TO ATTENTION OF

FRANK WHITTAKER 304-558-2316

DIVISION OF PUBLIC TRANSIT

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

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Department of Administration
Purchasing Division
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DIVISION OF PUBLIC TRANS

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

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Request for

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Request for Quotation

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FRANK	WHITTAKER
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CHARLESTON, WV
25305-0432 304-558-0428

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RFQ COPY

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

Request for Quotation

DHESS CORRESPONDENCE TO ATTENTION OF FRANK WHITTAKER

304-558-2316

DIVISION OF PUBLIC TRANSIT

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

Danhill Construction Company PO Box 685 Gauley Bridge, WV 25085

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

Request for Quotation

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FRANK WHITTAKER	
304-558-2316	

DIVISION OF PUBLIC TRANSIT

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

Danhill Construction Company PO Box 685 Gauley Bridge, WV 25085

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FRANK WHITTAKER 304-558-2316

RFQ COPY TYPE NAME/ADDRESS HERE

Danhill Construction Company PO Box 685 Gauley Bridge, WV 25085

DIVISION OF PUBLIC TRANSIT

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

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Request for Quotation

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FRANK	WHITTAKER
304-59	8-2316

RFQ COPY Type Name/Address Here

> Danhill Construction Company PO Box 685 Gauley Bridge, WV 25085

DIVISION OF PUBLIC TRANSIT

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

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American Recovery and Reinvestment Act NOTICE

This project will be financed with American Recovery and Reinvestment Act (Recovery Act) of 2009 funds. There are substantial reporting requirements associated with Recovery Act funds which are not fully known at this time. Further details regarding reporting will be provided in the near future.

United States Department of Transportation Federal Transit Administration

MASTER AGREEMENT

FTA MA(16) October 1, 2009

The FTA Master Agreement MA(16) dated October 1, 2009 is a requirement of this RFQ. Vendors must follow the Master Agreement.

Vendors may access the Master Agreement at the following website for their review:

http://www.fta.dot.gov/documents/16-Master.pdf

TERMS & CONDITIONS

Federal funding for this project is being provided from the Federal Transit Administration, Section 5311 Stimulus Recovery Funds, CFDA 20509 at 100 % of the project cost

No Federal Government Obligations to Third Parties

- (1) The WV Division of Public Transit and Contractor acknowledge and agree that, notwithstanding any concurrence by the Federal Government in or approval of the solicitation or award of the underlying contract, absent the express written consent by the Federal Government, the Federal Government is not a party to this contract and shall not be subject to any obligations or liabilities to the WV Division of Public Transit, Contractor, or any other party (whether or not a party to that contract) pertaining to any matter resulting from the underlying contract.
- (2) The Contractor agrees to include the above clause in each subcontract financed in whole or in part with Federal assistance provided by the Federal Transit Administration. It is further agreed that the clause shall not be modified, except to identify the subcontractor who will be subject to its provisions.

Program Fraud and False or Fraudulent Statements or Related Acts

- (1) The Contractor acknowledges that the provisions of the Program Fraud Civil Remedies Act of 1986, as amended, 31 U.S.C. §§3801 et seq. and U.S. DOT regulations, "Program Fraud Civil Remedies," 49 C.F.R. Part 31, apply to its actions pertaining to this Project. Upon execution of the underlying contract, the Contractor certifies or affirms the truthfulness and accuracy of any statement it has made, it makes, it may make, or causes to be made, pertaining to the underlying contract or the Federal Transit Administration (FTA) assisted project for which this contract work is being performed. In addition to other penalties that may be applicable, the Contractor further acknowledges that if it makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submission, or certification, the Federal Government reserves the right to impose the penalties of the Program Fraud Civil Remedies Act of 1986 on the Contractor to the extent the Federal Government deems appropriate.
- (2) The Contractor also acknowledges that if it makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submission, or certification to the Federal Government under a contract connected with a project that is financed in whole or in part with Federal assistance originally awarded by FTA under the authority of 49 U.S.C. § 5307, the Government reserves the right to impose the penalties of 18 U.S.C. § 1001 and 49 U.S.C. § 5307(n)(1) on the Contractor, to the extent the Federal Government deems appropriate.
- (3) The Contractor agrees to include the above two clauses in each subcontract financed in whole or in part with Federal assistance provided by FTA. It is further agreed that the clauses shall not be modified, except to identify the subcontractor who will be subject to the provisions.

Exclusionary or Discriminatory Specifications

The Contractor agrees that it will comply with the requirements of 49 U.S.C. § 5325(h) by refraining from using any Federal assistance awarded by the WV Division of Public Transit to support procurements using exclusionary or discriminatory specifications.

Geographic Restrictions

The Contractor agrees to refrain from using state or local geographic preferences, except those expressly mandated or encouraged by Federal statute, and as permitted by FTA.

Access to Records and Reports

The Contractor agrees to permit the WV Division of Public Transit, the FTA Administrator, or their authorized representatives, including any PMO Contractor, access to the contractor's records and construction sites pertaining to a major capital project, defined at 49 U.S.C. § 5325(g), which is receiving federal financial assistance through the programs described at 49 U.S.C. 5307, 5309 or 5311. By definition, a major capital project excludes contracts of less than the simplified acquisition threshold currently set at \$100,000.

The Contractor agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.

The Contractor agrees to maintain all books, records, accounts and reports required under this contract for a period of not less than three years after the date of termination or expiration of this contract, except in the event of litigation or settlement of claims arising from the performance of this contract, in which case Contractor agrees to maintain same until the WV Division of Public Transit, the FTA Administrator, the Comptroller General, or any of their duly authorized representatives, have disposed of all such litigation, appeals, claims or exceptions related thereto, Reference 49 CFR 18.39(i)(11). FTA does not require the inclusion of these requirements in subcontracts.

Civil Rights

The following requirements apply to the underlying contract:

- (1) Nondiscrimination. In accordance with Title VI of the Civil Rights Act of 1964, as amended, 42 U.S.C. §§ 2000d, et seq., Section 303 of the Age Discrimination Act of 1974, as amended, 42 U.S.C. § 6101, et seq., Section 202 of the Americans With Disabilities Act of 1990, 42 U.S.C. § 12101, et seq., and Federal transit law at 49 U.S.C. § 5332, the Contractor agrees that it will not discriminate against any employee or applicant for employment because of race, color, creed, national origin, sex, age, or disability. In addition, the Contractor agrees to comply with applicable Federal implementing regulations and other implementing requirements FTA may issue.
- (2) Equal Employment Opportunity. The following equal employment opportunity requirements apply to the underlying contract:

- (a) Race, Color, Creed, National Origin, Sex. In accordance with Title VII of the Civil Rights Act of 1964, as amended, 42 U.S.C. § 2000e, and Federal transit laws at 49 U.S.C. § 5332, the Contractor agrees to comply with all applicable equal employment opportunity requirements of U.S. Department of Labor, "41 C.F.R. Parts 60 et seq., (which implement Executive Order No. 11246, "Equal Employment Opportunity," as amended by Executive Order No. 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," 42 U.S.C. § 2000e note), and with any applicable Federal statutes, executive orders, regulations, and Federal policies that may in the future affect construction activities undertaken in the course of the Project. The Contractor agrees to take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, creed, national origin, sex, disability or age. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. In addition, the Contractor agrees to comply with any implementing requirements FTA may issue.
- (b) Age. In accordance with the Age Discrimination Act of 1975, as amended, 42 U.S.C. §§ 6101 et seq. and implementing regulations, the Contractor agrees to refrain from discrimination against present and prospective employees for reason of age. In addition, the Contractor agrees to comply with any implementing requirements FTA may issue.
- (c) <u>Disabilities</u>. In accordance with Section 102 of the Americans With Disabilities Act, as amended, 42 U.S.C. § 12112, the Contractor agrees that it will comply with the requirements of U.S. Equal Employment Opportunity Commission, "Regulations to Implement the Equal Employment Provisions of the Americans With Disabilities Act," 29 C.F.R. Part 1630, pertaining to employment of persons with disabilities. In addition, the Contractor agrees to comply with any implementing requirements FTA may Issue.
- (3) The Contractor also agrees to include these requirements in each subcontract financed in whole or in part with Federal assistance provided by FTA, modified only if necessary to identify the affected parties.

Energy Conservation

The Contractor agrees to comply with, and obtain the compliance of its subcontractors, with mandatory standards and policies relating to energy efficiency contained in applicable state energy conservation plans issued in compliance with the Energy Policy and Conservation Act, 42 U.S.C. §§ 6321 st seq.

Environmental Regulations

The Contractor agrees to comply with all applicable standards, orders, or requirements regarding Federal and State laws imposing environmental and resource conversation requirements that may apply to the contract. A listing of possible requirements is available for the Contractor's review in Section 25 of the FTA Master Agreement MA(15), dated 10-1-08.

The Contractor agrees to comply with all applicable standards, orders, or requirements issued under Executive Order 11738, and Environmental Protection Agency Regulations (40 CFR, Part 15), which prohibits the use under nonexempt federal contracts, grants or loans of facilities included on the EPA list of violating facilities. Any violations shall be reported to the Division of Public Transit who will forward the report to the Federal Transit Administration and to the US EPA Administrator for enforcement (9EN-329).

Clean Air & Clean Water Requirements

- (1) The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7414 and other applicable provisions of the Clean Air Act, as amended, 42 U.S.C. §§ 7401 et seg. and Section 508 of the Federal Water Pollution Control Act, as amended, 33 U.S.C. §§ 1368, and other provisions of the Federal Water Pollution Control Act, as amended, 33 U.S.C. §§ 1251 et seg. The Vendor agrees to report each violation to the WV Division of Public Transit and understands and agrees that the WV Division of Public Transit will, in turn, report each violation as required to assure notification to FTA and the appropriate EPA Regional Office.
- (2) The Vendor also agrees to include these requirements in each subcontract exceeding \$100,000 financed in whole or in part with Federal assistance provided from FTA.

Application of Federal, State and Local Laws and Regulations

To achieve compliance with changing federal, state and local requirements, the Contractor shall note that federal, state and local requirements may change and the changed requirements will apply to this Contract as required.

Contract Work Hours and Safety Standards Act

The Contractor shall comply with Section 102 of the Contract Work Hours and Safety Standards Act (40 U.S.C. §§ 3701 et seq., esp. § 3702 & 3704) as supplemented by Department of Labor Regulations (29 CFR, § 5 & 29 CFR § 1926) as they involve the employment of mechanics and laborers.

Overtime Requirements. No Contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

<u>Violation: Liability for Unpaid Wages: Liquidated Damages.</u> In the event of any violation of the clause set forth in paragraph (2) of this section, the Contractor and any subcontractor responsible therefore shall be liable for the unpaid wages. In addition, such Contractor and subcontractor shall be liable to the United States for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (2) of this section, in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (2) of this section.

Withholding for Unpaid Wages and Ulquidated Damages. The WV Division of Public Transit shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the Contractor or subcontractor under any such contract or any other Federal contract with the same prime Contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime Contractor, such sums as may be determined to be necessary to satisfy any liabilities of such Contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (3) of this section.

<u>Subcontracts</u>. The Contractor or subcontractor shall insert in any subcontracts the clauses set forth in this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime Contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in this section.

Payrolls and Basic Records. Payrolls and basic records relating thereto shall be maintained by the Contractor during the course of the work and preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work (or under the United States Housing Act of 1937, or under the Housing Act of 1949, in the construction or development of the project). Such records shall contain the name, address, and social security number of each such worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in Section 1(b)(2)(B) of the Davis-Bacon Act), daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of Labor has found under 29 CFR .5(a)(1)(iv) that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in Section 1(b)(2)(B) of the Davis-Bacon Act, the Contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the taborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits. Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs.

Contract Work Hours and Safety Standards Act (i) The contractor agrees to comply with section 107 of the Contract Work Hours and Safety Standards Act, 40 U.S.C. section 333 and applicable DOL regulations, "Safety and Health Regulations for Construction" 29 C.F.R. Part 1926. Among other things, the Contractor agrees that it will not require any laborer or mechanic to work in unsanitary, hazardous, or dangerous surroundings or working conditions.

(ii) <u>Subcontracts</u> The Contractor also agrees to include the requirements of this section in each subcontract. The term "subcontract" under this section is considered to refer to a person who agrees to perform any part of the labor or material requirements of a contract for construction, alteration or repair. A person who undertakes to perform a portion of a contract involving the furnishing of supplies or materials will be considered a "subcontractor" under this section if the work in question involves the performance of construction work and is to be performed: (1) directly on or near the construction site, or (2) by the employer for the specific project on a customized basis. Thus, a supplier of materials which will become an integral part of the construction is a "subcontractor" if the supplier fabricates or assembles the goods or materials in question specifically for the construction project and the work involved may be said to be construction activity. If the goods or materials in question are ordinarily sold to other customers from regular inventory, the supplier is not a "subcontractor." The requirements of this section do not apply to contracts or subcontracts for the purchase of supplies or materials or articles normally available on the open market.

Davis-Bacon Act

(1) Minimum wages – (i) All laborers and mechanics employed or working upon the site of the work (or under the United States Housing Act of 1937 or under the Housing Act of 1949 in the construction or development of the project), will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR part 3)), the full amount of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics.

Contributions made or costs reasonably anticipated for bona fide fringe benefits under section 1(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provision of paragraph (1)(iv) of this section; also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in 29 CFR Part 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: Provided, that the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination and the Davis-Bacon poster (WH-1321) shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers.

- (ii)(A) The contracting officer shall require that any class of laborers or mechanics, including helpers, which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. The contracting officer shall approve an additional classification and wage rate and fringe benefits therefore only when the following criteria have been met:
- (1) Except with respect to helpers as defined as 29 CFR 5.2(n)(4), the work to be performed by the classification requested is not performed by a classification in the wage determination; and
- (2) The classification is utilized in the area by the construction industry; and
- (3) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination; and
- (4) With respect to helpers as defined in 29 CFR 5.2(n)(4), such a classification prevails in the area in which the work is performed.
- (B) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by the contracting officer to the Administrator of the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor,

Washington, DC 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

- (C) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the contracting officer shall refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Administrator for determination. The Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.
- (D) The wage rate (Including fringe benefits where appropriate) determined pursuant to paragraphs (a)(1)(ii)(B) or (C) of this section, shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.
- (iii) Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.
- (iv) If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, Provided, That the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program.
- (v)(A) The contracting officer shall require that any class of laborers or mechanics which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. The contracting officer shall approve an additional classification and wage rate and fringe benefits therefor only when the following criteria have been met:
- (1) The work to be performed by the classification requested is not performed by a classification in the wage determination; and
- (2) The classification is utilized in the area by the construction industry; and
- (3) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.
- (B) if the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by the contracting officer to the Administrator of the Wage and Hour Division, Employment Standards Administration, Washington, DC 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.
- (C) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the contracting officer shall refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Administrator for determination. The Administrator, or an authorized representative, will issue a determination with 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.
- (D) The wage rate (Including fringe benefits where appropriate) determined pursuant to paragraphs (a)(1)(v)(B) or (C) of this section, shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.
- (2) Withholding The WV Division of Public Transit shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld from the contractor under this contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to Davis-Bacon prevailing wage requirements, which is held by the same prime contractor, so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees, and helpers, employed by the contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee, or helper, employed or working on the site of the work (or under the United States Housing Act of 1937 or under the Housing Act of 1949 in the construction or development of the project), all or part of the wages required by the contract, the WV Division of Public Transit may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.
- (3) Payrotts and basic records (1) Payrotts and basic records relating thereto shall be maintained by the contractor during the course of the work and preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work (or under the United States Housing Act of 1937, or under the Housing Act of 1949, in the construction or development of the project). Such records shall contain the name, address, and social security number of each such worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in section 1(b)(2)(B) of the Davis-Bacon Act), daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of Labor has found under 29 CFR 5.5(a)(1)(iv) that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in section 1(b)(2)(B) of the Davis-Bacon Act, the contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits. Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs.
- (ii)(A) The contractor shall submit weekly for each week in which any contract work is performed a copy of all payrolls to the WV Division of Public Transit for transmission to the Federal Transit Administration. The payrolls submitted shall set out accurately and completely all of the information required to be maintained under 29 CFR part 5. This information may be submitted in any form desired. Optional Form WH-347 is available for this

purpose and may be purchased from the Superintendent of Documents (Federal Stock Number 029-005-00014-1), U.S. Government Printing Office, Washington, DC 20402. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors.

- (B) Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:
- (1) That the payroll for the payroll period contains the information required to be maintained under 29 CFR part 5 and that such information is correct and complete;
- (2) That each laborer or mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in Regulations, 29 CFR part 3;
- (3) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the contract.
- (C) The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirement for submission of the "Statement of Compliance" required by paragraph (a)(3)(ii)(B) of this section.
- (D) The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under section 1001 of title 18 and section 231 of title 31 of the United States Code.
- (iii) The contractor or subcontractor shall make the records required under paragraph (a)(3)(i) of this section available for inspection, copying, or transcription by authorized representatives of the Federal Transit Administration or the Department of Labor, and shall permit such representatives to interview employees during working hours on the job. If the contractor or subcontractor falls to submit the required records or to make them available, the Federal agency may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, fallure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR 5.12.
- (4) Apprentices and trainees (i) Apprentices Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Bureau of Apprenticeship and Training, or with a State Apprenticeship Agency recognized by the Bureau, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program but who has been certified by the Bureau of Apprenticeship and Training or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice. The allowable ratio of apprentices to journeymen on the job site in craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. Where a contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman's hourly rate) specified in the contractor's or subcontractor's registered program shall be observed. Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeymen hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator of the Wage and Hour Division of the U.S. Department of Labor determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination. In the event the Bureau of Apprenticeship and Training, or a State Apprenticeship Agency recognized by the Bureau, withdraws approval of an apprenticeship program, the contractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.
- (ii) <u>Trainees</u> Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the U.S. Department of Labor, Employment and Training Administration. The ratio of trainees to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration. Every trainee must be paid at not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman wage rate on the wage determination which provides for less than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by the Employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the work event the Employment and Training Administration withdraws approval of a training program, the contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.
- (iii) Equal employment opportunity The utilization of apprentices, trainees and journeymen under this part shall be in conformity with the equal employment opportunity requirements of Executive Order 11246, as amended, and 29 CFR part 30.
- (5) Compliance with Copeland Act requirements The contractor shall comply with the requirements of 29 CFR Part 3, which are incorporated by reference in this contract.
- (6) Subcontracts The contractor or subcontractor shall insert in any subcontracts the clauses contained in 29 CFR 5.5(a)(1) through (10) and such other clauses as the Federal Transit Administration may by appropriate instructions require, and also a clause requiring the subcontractors to include

these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in 29 CFR 5.5.

- (7) Contract termination: debarment A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract, and for debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.
- (8) Compliance with Davis-Bacon and Related Act requirements All rulings and Interpretations of the Davis-Bacon and Related Acts contained in 29 CFR parts 1, 3, and 5 are herein incorporated by reference in this contract.
- (9) **Disputes concerning labor standards** Disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and the contracting agency, the U.S. Department of Labor, or the employees or their representatives.
- (10) Certification of eligibility (i) By entering into this contract, the contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).
- (ii) No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).
- (iii) The penalty for making false statements is prescribed in the U.S. Criminal Code, 18 U.S. C. 1001.

Privacy Act

The following requirements apply to the Contractor and its employees that administer any system of records on behalf of the Federal Government under any contract:

- (1) The Contractor agrees to comply with, and assures the compliance of its employees with, the information restrictions and other applicable requirements of the Privacy Act of 1974, 5 U.S.C. § 552a. Among other things, the Contractor agrees to obtain the express consent of the Federal Government before the Contractor or its employees operate a system of records on behalf of the Federal Government. The Contractor understands that the requirements of the Privacy Act, including the civil and criminal penalties for violation of that Act, apply to those individuals involved, and that failure to comply with the terms of the Privacy Act may result in termination of the underlying contract.
- (2) The Contractor also agrees to include these requirements in each subcontract to administer any system of records on behalf of the Federal Government financed in whole or in part with Federal assistance provided by FTA.

Bankruptcy 4 6 1

Upon entering of a judgment of bankruptcy or insolvency by or against a Contractor, the WV Division of Public Transit may terminate this Contract for cause.

Preference for Recycled Products

The Contractor agrees to comply with all the requirements of Section 6002 of the Resource Conservation and Recovery Act, as amended (42 U.S.C. 6962), including but not limited to the regulatory provisions of 40 CFR Part 247, and Executive Order 12873, as they apply to the procurement of the items designated in Subpart B of 40 CFR Part 247.

Hold Harmless

The Contractor agrees to protect, defend, indemnify and hold the WV Division of Public Transit, its officers, employees and agents free and harmless from and against any and all losses, penalties, damages, settlements, costs, charges, professional fees or other expenses or liabilities of every kind and character arising out of or relating to any and all claims, liens, demands, obligations, actions, proceedings or causes of action of every kind and character in connection with or arising directly or indirectly out of this Contract and/or the performance hereof. Without limiting the generality of the foregoing, any and all such claims, etc. relating to personal injury, infringement of any patent, trademark, copyright (or application for any thereof) or of any other tangible or intangible personal or property right, or actual or alleged violation of any other tangible or intangible personal or property rights, or actual or alleged violation of any applicable statute, ordinance, administrative order, rule or regulation, or decrees of any court, shall be included in the indemnity hereunder. The Contractor further agrees to investigate, handle, respond to, provide defense for and defend any such claims, etc., at his/her sole expense and agrees to bear all other costs and expenses related thereto, even if such claim is groundless, false or fraudulent.

Licensing and Permits

The Contractor shall be appropriately licensed for the work required as a result of the Contract. The cost for any required licenses or permits shall be the responsibility of the Contractor. The Contractor is liable for any and all taxes due as a result of the Contract.

Compliance with Laws and Permits

The Contractor shall give all notices and comply with all existing and future federal, state and municipal laws, ordinances, rules, Regulations, and orders of any public authority bearing on the performance of the Contract, including, but not limited to, the laws referred to in these provisions of the Contract and the other Contract documents. If the Contract documents are at variance therewith in any respect, any necessary changes shall be incorporated by appropriate modification. Upon request, the Contractor shall furnish to the WV Division of Public Transit certificates of compliance with all such laws, orders, and Regulations.

Cargo Preference

The Contractor agrees:

To utilize privately owned United States—Flag commercial vessels to ship at least 50 percent of the gross tonnage (computed separately for dry bulk carriers, dry cargo liners, and tankers) involved, whenever shipping any equipment, material, or commodities pursuant to this contract, to the extent such vessels are available at fair and reasonable rates for United States—Flag commercial vessels:

To furnish within twenty (20) working days following the date of loading for shipments originating within the United States or within 30 working days following the date of leading for shipments originating outside the United States, a legible copy of a rated, "on board" commercial ocean bill of lading in English for each shipment of cargo described in the paragraph above to the Division of National Cargo, Office of Market Development, Manitime Administration, Washington, DC 20590 and to the Division of Public Transit (through the Contractor in the case of a subcontractor's bill of lading.)

To include these requirements in all subcontracts issued pursuant to this contract when the subcontract may involve the transport of equipment, material, or commodities by ocean vessel.

Federal Regulation Changes

Contractor shall at all times comply with all applicable FTA regulations, policies, procedures and directives, including without limitation those listed directly or by reference in the Master Agreement (Form FTA MA(15) dated October 1, 2008) between the WV Department of Transportation, Division of Public Transit and FTA, as they may be amended or promulgated from time to time during the term of this Contract. Contractor's failure to so comply shall constitute a material breach of this contract.

Severability

in the event any provision of the Contract is declared or determined to be unlawful, invalld or unconstitutional, such declaration shall not affect, in any manner, the legality of the remaining provisions of the Contract and each provision of the Contract will be and is deemed to be separate and severable from each other provision.

FTA Terms

The preceding provisions include, in part, certain Standard Terms and Conditions required by DOT, whether or not expressly set forth in the preceding contract provision. All contractual provisions required by DOT, as set forth in FTA Circular 4220.1F, dated November 1, 2008, are hereby incorporated by reference. Anything to the contrary herein notwithstanding, all FTA mandated terms shall be deemed to control in the event of a conflict with other provisions contained in this Contract. The Contractor shall not perform any act, fail to perform any act, or refuse to comply with any WV Division of Public Transit requests which would cause the WV Division of Public Transit to be in violation of the FTA terms and conditions.

Fly America

The Contractor agrees to comply with 49 U.S.C. 40118 (the "Fly America" Act) in accordance with General Services Administration's regulations at 41 CFR Part 301-10, which provide that recipients and subrecipients of Federal funds and their Contractors are required to use U.S. Flag air carriers for U.S. Government-financed international air travel and transportation of their personal effects or property, to the extent such service is available, unless travel by foreign air carrier is a matter of necessity, as defined by the Fly America Act. The Contractor shall submit, if a foreign air carrier was used, an appropriate certification or memorandum adequately explaining why service by a U.S. Flag air carrier was not available or why it was necessary to use a foreign air carrier and shall, in any event, provide a certificate of compliance with the Fly America requirements. The Contractor agrees to include the requirements of this section in all subcontracts that may involve international air transportation.

Prohibited Interest

No employee, officer, board member, agent or their family members of the Division of Public Transit may participate in the selection, award, or administration of a Contract supported by Federal funds if a real or apparent conflict of interest is involved. Such a conflict could arise when any of the parties mentioned above have a financial or other interest in the Contractor selected for the Contract.

Buy America Certification

Contractor agrees to comply with 49 U.S.C. 5323(j) and 49 CFR Part 661, which provide that Federal funds may not be obligated unless steel, iron, and manufactured products used in FTA-funded projects are produced in the United States, unless a waiver has been granted by FTA or the product is subject to a general waiver. General waivers are listed in 49 CFR 681.7, and include microcomputer equipment, software, and small purchases (currently less that \$100,000) made with capital, operating, or planning funds. Separate requirements for rolling stock are set out at 5323(j)(2)(C) and 49 CFR 661.11. Rolling stock not subject to a general waiver must be manufactured in the United States and have a 60 percent domestic content.

A bidder or offerer must submit to the Division of Public Transit the appropriate Buy Americal certification on But Forms with all bids on FTA-funded contracts, except those subject to a general waiver. Bids or offers that are not accompanied by a completed Buy Americal certification must be rejected as non-responsive. This requirement does not apply to lower tier subcontractors.

Debarment and Suspension

This contract is a covered transaction for purposes of 49 CFR Part 29. As such, the contractor is required to verify that none of the contractor, its principals, as defined at 49 CFR 29.995, or affiliates, as defined at 49 CFR 29.905, are excluded or disqualified as defined at 49 CFR 29.940 and 29.945.

The contractor is required to comply with 49 CFR 29, Subpart C and must include the requirement to comply with 49 CFR 29, Subpart C in any lower tier covered transaction it enters into. By signing and submitting its bid or proposal, the bidder certifies as follows:

The certification in this clause is a material representation of fact relied upon by the WV Division of Public Transit. If it is later determined that the bidder knowingly rendered an erroneous certification, in addition to remedies available to the WV Division of Public Transit, the Federal Government may

pursue available remedies, including but not limited to suspension and/or debarment. The bidder agrees to comply with the requirements of 49 CFR 29, Subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder further agrees to include a provision requiring such compliance in its lower tier covered transactions. All Contractors shall be required to certify that they are not on the Comptroller General's list of ineligible contractors on Bid Form #8 and 8A.

Restrictions on Lobbying

Every Contractor who applies or bids for an award of \$100,000 or more shall file the certification on **Bid Form #10_** required by C.F.R. Part 20, "New Restrictions on Lobbying." Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier shall also disclose the name of the registrant under the Lobbying Disclosure Act of 1995 who has made lobbying contacts on its behalf with non-Federal funds with respect to that Federal contract, grant or award covered by 31 U.S.C. 1352. Such disclosures are forwarded from tier to tier up to the Division of Public Transit.

Amendments to Solicitation/Addendum Acknowledgment

- A. The State of West Virginia reserves the right to amend any element or part of these bid documents and specifications and/or change the bid opening date and time, up to the time and date that bids are due. In this event, all potential Contractors that have received a copy of these contract documents and specifications shall be notified of the postponement and the new time and date that bids will be due. Such notification shall be mailed or otherwise provided. Any bids received in accordance with the original bid due date shall be held unopened till the new bid opening date.
- B. In the event that amendments are issued by the State fourteen (14) or more days prior to the original bid due date, the original date and time established for the receipt of bids, at the State's option, may or may not be changed. The addendum notification sent by the State shall contain either a statement that the bid due date remains as previously established or shall provide a new time and date if the bid due date is changed.
- C. In the event that addenda are issued by the State, Contractors must complete the Addendum Acknowledgment form contained within these contract documents and specifications and submit that form with their bid. Bid Form #11 shall be used for this purpose.

Metric System

To the extent required by the U.S. Department of Transportation or the Federal Transit Administration, the Contractor agrees to use the metric system of measurement in its Contract activities, as may be required by 15 U.S.C. §§ 205a gt seg.; Executive Order No. 12770, "Metric Usage in Federal Government Programs," 15 U.S.C. § 205a note; and other regulations, guidelines, and policies issued by the U.S. Department of Transportation or the Federal Transit Administration. To the extent practicable and feasible, the Contractor agrees to accept products and services with dimensions expressed in the metric system of measurement.

Patent Infringement

The Contractor shall advise the Division of Public Transit of any impending patent sult and shall provide all information available. The Contractor shall defend any suit or proceeding brought against the Division of Public Transit based on a claim that any equipment, or any part thereof, furnished under this contract constitutes an infringement of any patent, and the Contractor shall pay all damages and costs awarded therein, excluding incidental and consequential damages, against the Division of Public Transit. In case said equipment, or any part thereof, is in such suit held to constitute infringement and use of said equipment or parts is enjoined, the Contractor shall, at its own expense and its option, either procure for the Division of Public Transit the right to continue using said equipment or part, or replace same with non-infringing equipment, or modify it so it becomes non-infringing.

Seismic Safety

Contractor agrees that any new building or addition to an existing building will be designed and constructed in accordance with the Earthquake Hazards Reduction Act of 1977, as amended, 42 U.S. C. §§ 7701 et seq., in accordance with executive Order No. 12699, "Seismic Safety of Federal and Federally-Assisted or Regulated New Building Construction," 42 U.S.C. § 7704 note, and comply with U.S DOT regulations, "Seismic Safety," 49 C.F.R. Part 41

The contractor also agrees to ensure that all work performed under this contract including work performed by a subcontractor is in compliance with the standards required by the Seismic Safety Regulations and the certification of compliance issued on the project.

Accessibility

Contractor agrees that any new building or addition to an existing building will be designed and constructed in accordance with the Earthquake Hazards Reduction Act of 1977, as amended, 42 U.S. C. §§ 7701 et seq., in accordance with executive Order No. 12699, "Seismic Safety of Federal and Federally-Assisted or Regulated New Building Construction," 42 U.S.C. § 7704 note, and comply with U.S DOT regulations, "Seismic Safety," 49 C.F.R. Part 41.

Sensitive Security Information

Each Contractor must protect, and take measures to ensure that its subcontractors at each tier protect, "sensitive security information" made available during the administration of this contract or any subcontract to ensure compliance with 49 U.S.C. Section 40119(b) and implementing DOT regulations, "Protection of Sensitive Security Information," 49 CFR Part 15, and with 49 U.S.C. Section 114(s) and implementing Department of Homeland Security regulations, "Protection of Sensitive Security Information," 49 CFR Part 1520.

Seat Belt Use

In compliance with Federal Executive Order No. 13043, "Increasing Seat Belt Use In the United States," April 16, 1997, 23 U.S.C. Section 402 note, FTA encourages each contractor to adopt and promote on-the-job seat belt use policies and programs for its employees and other personnel that operate company owned, rented, or personally operated vehicles, and to include this provision in any third party subcontracts, involving this project.

Bid Protest Procedures

Filing of Protest(s)

Protests based on a violation of State law or rule must be filed no later than five (5) working days after issuance by the Purchasing Division of the notice of intent to award the contract or purchase order. Protests based on restrictive bid specifications or alleged improprieties in any type of solicitation, which are apparent prior to the bid opening or closing date for receipt of bids or proposals, must be filed no later than five (5) working days prior to the bid opening or closing date. Any other protest must be filed no later than five (5) working days following award of the contract or purchase order.

The Contractor is responsible for knowing the bid opening and award dates. Protests filed after the time frames specified above will not be considered. In addition, after these time frames, protests may not be amended, altered or changed.

All protests must be in writing and filed with the WV Purchasing Division containing the following:

- a) Include the name and address of the protester.
- b) Identify the regulation number of the bid or the purchase order number.
- Contain a statement of the grounds for protest and any supporting documentation.
- d) Indicate the ruling or reflet desired from the WV Purchasing Division.

Fallure to submit this information shall be grounds for rejection of the protest by the Director of the Purchasing Division.

No formal briefs or other technical forms of pleading or motion are required, but a protest and other submission should be concise, logically arranged, and clear.

The protest must be filed in writing with the:

Director WV Purchasing Division 2019 Washington Street, East P. O. Box 50130 Charleston, WV 25305-0130

with a copy of the protest sent to the:

Division of Public Transit Building 5, Room 906 1900 Kanawha Boulevard, East Charleston, WV 25305-0432

To expedite handling, the address should include "ATTENTION: Bid Protest - Bid # PTR11003.

Protests received timely will be reviewed and a written decision issued. The Director of the WV Purchasing Division has the authority to make the final determination on any protest.

2. Protest Review

The Purchasing Director or his/her designee shall review the matter of protest and issue a written decision. A hearing may be conducted at the option of the Purchasing Director or assigned designee.

3. <u>Division of Public Transit Report/Response</u>

The Division of Public Transit shall submit a complete report/response on the protest to the Director of the WV Purchasing Division responding in detail to each substantive issue raised in the protest, with a copy to the protester, as expeditiously as possible but not later than twenty-five (25) working days after being notified of the protest.

4. Withholding of Award

When a protest has been filed before award, the WV Purchasing Division will not make an award prior to the resolution of the protest, and when a protest has been filed before the opening of bids, the WV Purchasing Division will not open bids prior to the resolution of the protest, unless the WV Purchasing Division determines that:

- Delivery or performance will be unduly delayed by failure to make the award promptly; or
- Failure to make prompt award will otherwise cause undue harm to a recipient, the Division of Public Transit or the State of West Virginia.

In the event that the WV Purchasing Division determines that the award is to be made during the pendency of a protest, the Division of Public Transit will notify the Federal Transit Administration (FTA) prior to making such award.

5. Request for Reconsideration

Reconsideration of a decision by the WV Purchasing Division may be requested by the protester or any party involved in the protest. The request for reconsideration must be in writing, made to the Director of the Purchasing Division and shall contain the following:

- include the name and address of the aggrieved party.
- b) Identify the requisition number of the bld or the purchase order number.
- Contain a detailed statement of the grounds for reconsideration with supporting documentation; and a statement of whether a hearing is requested.
- d) Indicate the ruling or relief desired from the WV Purchasing Division.

Request for reconsideration of a decision of the WV Purchasing Division shall be filed not later than five (5) working days after the initial written decision. The protest shall not be considered pending during the five(5) working day period specified in this paragraph.

In the event a hearing is requested by the aggreeved party, the Purchasing Director, or his or her designee, will set a time and place for the hearing for full review of the matter.

If no hearing is requested, the Purchasing Director, or his or her designee, will review the request for reconsideration and issue a written decision. If a hearing is requested, the Purchasing Director, or his or her designee, will hold the hearing and then issue a written decision.

6. Refusal of Protests

The State of West Virginia may refuse to decide any protest or reconsideration where the matter involved is one of the following:

- a) the protest is the subject of litigation before a court of competent jurisdiction;
- b) the protest has previously been decided on the merits by a court of competent jurisdiction;
- the protest has been decided in a previous protest.

The provisions do not apply where the court requests, expects, or otherwise expresses interest in the decision of the State.

7. Appeals to the Federal Transit Administration (FTA)

Under the Federal Transit Administration's Circular 4220.1F, the Federal Transit Administration's (FTA's) appeals process for reviewing protests of a recipient's procurement decisions are:

- 1. Requirements for the Protester. The protester must:
 - a) Qualify as an "interested Party." Only an "interested party" qualifies for FTA review of its appeal. An "interested party" is a party that is an actual or prospective bidder or offeror whose direct economic interest would be affected by the award or failure to award the contract at issue.
 - Subcontractors. A subcontractor does not qualify as an "interested party" because it does not have a direct economic interest in the results of the procurement.
 - 2. <u>Consortial Joint Ventures/Partemenships/Teams</u>. An established consortium, joint venture, partnership, or team that is an actual bidder or offeror and is acting in its entirety, would qualify as an "interested party" because it has a direct economic interest in the results of the procurement. An individual member of a consortium, joint venture, partnership, or team, acting solely in its individual capacity, does not qualify as an "interested party" because it does not have a direct economic interest in the results of the procurement.
 - 3. <u>Associations or Organizations</u>. An association or organization that does not perform contracts does not qualify as an "interested party," because it does not have a direct economic interest in the results of the procurement.
 - b) <u>Exhaust Administrative Remedies</u>. The protester must exhaust its administrative remedies by pursuing the WV Division of Public Transit's protest procedures to completion before appealing the WV Division of Public Transit's decision to FTA.
 - c) Appeal Within Five Days. The protester must deliver its appeal to the FTA Regional Administrator, Region III, 1760 Market Street, Suite 500, Philadelphia, PA 19103-4124 within five (5) working days of the date when the protester has received actual or constructive notice of the WV Division of Public Transit's final decision. Likewise, the protester must provide its appeal to the same address within five (5) working days of the date when the protester has identified other grounds for appeal

to FTA. For example, other grounds for appeal include the WV Division of Public Transit's failure to have or failure to comply with its protest procedures or failure to review the protest.

- 2. Extent of FTA Review. FTA limits its review of protests to:
 - Fallure of the Division of Public Transit to have or adhere to its written bid protest procedures, or fallure of the Division of Public Transit to review a complaint or protest.
 - Alleged violations on other grounds are under the jurisdiction of the appropriate State or local administrative authorities.
 - c) Alleged violations of a specific Federal Law or regulation that provides an applicable complaint procedure shall be submitted and processed in accordance with that Federal Law or regulation. <u>See, e.g.,</u> Buy America Requirements, 49 C.F.R. Part 661 (Section 661.15); Participation by Minority Business Enterprise in Department of Transportation Programs, 49 C.F.R. Section 26.89.

FTA will exercise discretionary jurisdiction over those appeals involving issues important to FTA's overall public transportation program. FTA will refer violations of Federal law for which it does not have primary jurisdiction to the Federal authority having proper jurisdiction.

3. <u>FTA Determinations to Decline Protest Reviews.</u> FTA's determination to decline jurisdiction over a protest does not mean that FTA approves of or agrees with the Division of Public Transit's decision or that FTA has determined the contract is eligible for Federal participation. FTA's determination means only that FTA does not consider the issues presented to be sufficiently important to FTA's overall program that FTA considers a review to be required.

Prompt Payment

The prime Contractor agrees to pay each sub-contractor under this prime contract for satisfactory performance of its contract no later than 15 days from the receipt of each payment the prime Vendor receives from the Division of Public Transit. The Vendor agrees further to return retainage payments to each subcontractor within 15 days after the subcontractor's work is satisfactorily completed. Any delay or postponement of payment from the above referenced time frame may occur only for good cause following written approval of the Division of Public Transit. This clause applies to both DBE and non-DBE subcontractors.

REQUIRMENT OF RFQ

The Davis-Bacon Act Wage Rates apply to this project.

The vendor is required to meet all requirements pertaining to the Higher Prevailing Wage Rate set for Calhoun County, West Virginia by the State of West Virginia or the Federal Government.

Vendors may access the wage rates at the following websites:

FEDERAL:

http://www.access.gpo.gov/davisbacon/

STATE:

http://www.wvsos.com/adlaw/wagerates/heavyhighways09.htm

WEST VIRGINIA DEPARTMENT OF TRANSPORTATION DIVISION OF PUBLIC TRANSIT

SPECIAL PROVISION FOR

DISADVANTAGED BUSINESS ENTERPRISE UTILIZATION

1. - GENERAL:

The West Virginia Division of Public Transit is committed to assuring the participation of Disadvantaged Business Enterprises (DBE) in our transit construction program. The contractor or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR part 26 in the award and administration of United States Department of Transportation assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy, as the recipient deems appropriate.

The contractor shall designate and make known to the Division a liaison officer who is assigned the responsibility of effectively administering and promoting an active program for utilization of Disadvantaged Business Enterprises (DBE).

All contractors are to consider DBE's for subcontract work as well as for the supply of materials and services needed for the performance of this work.

The contractor is encouraged to use the services of banks owned and controlled by minorities or women. Agreements between a bidder/proposer and a DBE in which the DBE promises not to provide subcontracting quotations to other bidders/proposers are prohibited.

2. - DEFINITIONS:

"Disadvantaged business" A small business concern:

- 1) Which is at least 51 percent owned by one or more socially and economically disadvantaged individuals, or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more socially and economically disadvantaged individuals; and
- Whose management and daily business operations are controlled by one or more of the socially and economically disadvantaged individuals who own it.

"Small business concern" A small business as defined pursuant to Section 3 of the Small Business Act and relevant regulations promulgated pursuant thereto, except that a limitation of \$16.6 million in average annual gross receipts (over 3 years) is placed on firms to be eligible as a DBE.

- "Socially and economically disadvantaged individuals" Those individuals who are citizens of the United States (or lawfully admitted permanent residents) and who are Black Americans, Hispanic Americans, Native Americans, Asian-Pacific Americans, or Subcontinent Asian Americans, Women and any other minorities or individuals found to be disadvantaged by the Small Business Administration pursuant to Section 8(a) of the Small Business Act. The Division shall make a rebuttable presumption that individuals in the following groups are socially and economically disadvantaged. The Division also may determine, on a case-by-case basis, that individuals who are not a member of one of the following groups are socially and economically disadvantaged:
 - "Black Americans," which includes persons having origins in any of the Black racial groups of Africa;
 - 2) "Hispanic Americans," which includes persons of Mexican, Puerto Rican, Cuban, Dominican, Central or South American or other Spanish, or Portuguese culture or origin, regardless of race;
 - 3) "Native Americans," which includes persons who are American Indians, Eskimos, Aleuts, or Native Hawaiians;
 - 4) "Asian Pacific Americans," which includes persons whose origins are from Japan, China, Taiwan, Korea, Burma (Myanmar), Vietnam, Laos, Cambodia (Kampuchea), Thailand, Malaysia, Indonesia, the Philippines, Brunei, Samoa, Guam, the U.S. Trust Territories of the Pacific islands (Republic of Palau), the Commonwealth of the Northern Marianas, Macao, Fiji, Tonga, Kiribati, juvalu, Nauru, Federated States of Micronesia, or Hong Kong;
 - 5) "Subcontinent Asian Americans," which includes persons whose origins are from India, Pakistan, and Bangladesh, Bhutan, the Maldives Islands, Nepal or Sri Lanka; and
 - · 6) "Women".

3. - DBE CLASSIFICATION REQUEST:

In order to be classified as a DBE under this specification a firm must submit Form EO-475, Schedule A, for certification as a DBE. In addition Form EO-476, Schedule B, must be submitted for any proposed joint venture. These forms must be <u>submitted and approved</u> prior to bid date of any project in which a firm wants to participate as DBE. Copies of these forms are available from Bob Cooke, DBE Program Specialist, WV DOT, Equal Employment Opportunity Office, Building 5, Room 925, 1900 Kanawha Blvd., E., Charleston, WV 25305-0430 (PHONE: 304-558-3931) and shall be submitted to that Office. A directory of DBE firms (consultants and contractors) which are certified by the WV DOT,

A directory of DBE firms (consultants) which are certified by the WV DOT, EEO office, may be found at: http://www.transportation.wv.gov, under Business, click on See More, then click on Disadvantaged Business Enterprise Program, from the menu on left-side of page, under the heading Disadvantaged Business, select DBE Consultant/Contractors Listing.

4. - DBE GOAL:

The DBE goal determined by the West Virginia Division of Public Transit for this contract is 6.00% of the contract bid amount.

The contractor shall indicate his goal in the appropriate space of the Contractor's Plan For DBE Participation (Bd Torm #12) (example of form can be found at end of Special Provision). The goal so indicated will be used in determining the award of the contract in accordance with this Special Provision and the Standard Specifications.

5. - CONTRACTOR'S DBE PLAN:

All bidders shall submit their DBE Participation Plan with their bid. This shall include the following:

- 1) Name of DBE Subcontractor(s) or Supplier(s).
- 2) Description of work each is to perform to include: Line Number, Item Number, unit, Quantity, Unit price and Amount.
- 3) The dollar value of each proposed DBE subcontract and the percentage of the total contract value this represents.
- 4) The dollar value of materials to be furnished by DBE suppliers and manufacturers, provided that the DBE's assume the actual and contractual responsibility for the materials and supplies:
 - (a) The Division of Public Transit may count the entire expenditure to a DBE manufacturer (i.e., a supplier that produces goods from raw materials or substantially alters them for resale).
 - (b) The Division shall only count 60 percent of expenditures to DBE suppliers that are not manufacturers provided the supplier is a regular dealer in the product involved. A regular dealer must be engaged in, as its principal business and in its own name, the sale of products to the public or maintain an inventory or own or operate distribution equipment.
 - (c) The Division may count fees or commissions charged by the DBE firms for a bona fide service, such as professional, technical, consultant, or managerial services and assistance in the procurement of essential personnel, facilities, equipment,

materials, or supplies, delivery of materials and supplies or for furnishing bonds, or insurance, providing such fees or commissions are determined to be reasonable and customary.

- 5) The dollar value of services provided by DBE's such as quality control testing, equipment repair and maintenance, engineering stakeout, etc.
- 6) The dollar value of proposed joint ventures. DBE credit for joint ventures will be limited to the percent of DBE participation in the joint venture. Joint ventures must have an approved EO Form 476 Schedule B at the time of the bid opening.
- 7) Written and signed documentation of the bidders commitment to use a DBE subcontractor whose participation is being utilized to meet the DBE contract goal.
- 8) Written and signed confirmation from the DBE (Bit Form #13) that it is participating in the contract as provided in the prime contractor's commitment (Bit Com#12)

Any bidder who does not submit a fully completed and signed DBE Participation Plan with their bid shall not be considered for award.

The Division must approve any changes to this plan after bid award.

In order to be accepted under this program, all DBE subcontractors and suppliers of materials or services must be certified in accordance with Section 3 of this provision at the time of bid.

6. - CONTRACT AWARD REQUIREMENTS:

If the bidder's proposed goal, as indicated on the <u>Contractor's Plan For DBE Participation (Ed. 10 in 12)</u> is less than the Division of Public Transit's determined goal, as indicated in Section 4 of this Special Provision, he or she must demonstrate that good faith efforts were made prior to submitting the bid. This documentation (which was made prior to bid) must be submitted to the Division of Public Transit and received no later than ten (10) calendar days after the date of receipt of written notification. Efforts to increase the goal after bid submission will not be considered in justifying the good faith effort. These documented attempts shall include but not be limited to:

 Whether the contractor attended any pre-solicitation or pre-bid meetings that were scheduled by the Division to inform DBE's of contracting and subcontracting opportunities;

- Whether the contractor advertised in general circulation, trade association, and minority-focus media concerning the subcontracting opportunities;
- Whether the contractor provided written notice to a reasonable number of specific DBE's that their interest in the contract was being solicited, in sufficient time to allow the DBE's to participate effectively;
- 4) Whether the contractor followed up initial solicitations of interest by contacting DBE's to determine with certainty whether the DBE's were interested;
- 5) Whether the contractor selected portions of the work to be performed by DBE's in order to increase the likelihood of meeting the DBE's goals (including, where appropriate, breaking down contracts into economically feasible units to facilitate DBE's participation);
- 6) Whether the contractor provided interested DBE's with adequate information about the plans, specifications and requirements of the contract;
- 7) Whether the contractor negotiated in good faith with interested DBE's, not rejecting DBE's as unqualified without sound reasons based on a thorough investigation of their capabilities;
- 8) Whether the contractor made efforts to assist interested DBE's in obtaining bonding, lines of credit, or insurance required by the recipient or contractor, and
- 9) Whether the contractor effectively used the services of available minority community organizations; minority contractor's groups; local, state and Federal minority business assistance offices; and other organizations that provide assistance in the recruitment and placement of DBE's.

Contractors that do not meet the contract DBE goal and who fail to demonstrate that good faith efforts were made prior to the bid shall not be eligible to be awarded the contract.

The bidder's signature under the <u>Contractor's Plan For DBE</u>

<u>Participation (Bit Corin 42)</u> shall be written assurance he/she will comply with this special provision. The bidder's proposed DBE goal percent must be completed or the bid will be deemed irregular.

7. – CONTRACT COMPLIANCE REQUIREMENTS:

Each contractor or subcontractor that fails to carry out the requirements set forth below will be subject to a breach of contract and, after notification of the Federal Transit Administration, the Division of Public Transit may terminate the contract or subcontract or initiate other such remedy as deemed appropriate.

- A. Policy. It is the policy of the Federal Transit Administration that Disadvantaged Business Enterprises as defined in 49 CFR Part 26 shall have the maximum opportunity to participate in the performance of work financed in whole or in part with Federal funds under this contract. Consequently, the DBE requirements of 49 CFR Part 26 apply to this contract.
- B. **DBE Obligation.** The contractor agrees to ensure that DBE's as defined in 49 CFR Part 26 have the maximum opportunity to participate in the performance of subcontracts financed in whole or in part with Federal funds provided under this contract. In this regard all contractors and subcontractors shall take all necessary and reasonable steps in accordance with 49 CFR Part 26 to ensure that DBE's have the maximum opportunity to compete for and perform contract work. Contractor's and subcontractors shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of Federally-assisted contracts.
- C. Sanctions. Failure by the prime contractor to fulfill the DBE requirements and to demonstrate good faith efforts constitutes a breach of contract. When this occurs, the Division will hold the prime contractor accountable as would be the case with all other contract provisions. Therefore, the contractor's failure to carry out the DBE requirements shall constitute a breach of contract and may result in the following:
 - 1) Withholding of progress payments.
 - 2) Withholding payment to the prime in an amount equal to the unmet portion of the contract goal.
 - 3) Termination of the contract.
- D. All contractors must keep detailed records and provide regular reports to the Division, along with his/her application for progress payment (invoice) or as requested, on their progress in meeting contractual DBE obligations. These records may include but shall not be limited to payroll, lease agreements, canceled payroll checks, canceled supply and material checks, executed subcontracting agreements, etc. At the end of each quarter, prime contractors will be requested to submit certified reports on monies paid to each DBE subcontractor/supplier on all active Federal Aid Projects.

8. - DBE PROGRAM REQUIREMENTS:

Commercially Useful Function: The Prime Contractor is responsible for ensuring that DBE's performing work on the contract perform a commercially useful function. A DBE is considered to perform a commercially useful function when it is responsible for the execution of at least 30% of the total cost of its contract. Regardless of whether an arrangement between the Contractor and the DBE represent standard industry practice, if the arrangement erodes the ownership, control or independence of the DBE or in any other way does not meet the commercially useful function requirement, the contractor shall receive no credit toward the goal.

Work Force: The DBE firm must employ a work force, (including administrative and clerical) separate and apart from that employed by the Prime Contract, other subcontractors on the project or their affiliates. This does not preclude the employment by the DBE of an individual that has been previously employed by another firm involved in the contract, provided that the individual was independently recruited by the DBE in accordance with customary industry practice. The routine transfer of work crews from another employer to the DBE shall not be allowed.

Supervision: All work performed by the DBE must be controlled and supervised by the DBE without duplication of supervisory personnel of the DBE and other supervisors necessary to coordinate the work of the contract.

Equipment: DBE subcontracts may supplement their equipment by renting or leasing additional equipment in accordance with customary industry practice. However, no more than 50% of the equipment required to perform the work of the subcontractor may be obtained from the Prime Contractor, other subcontractors on the project or their affiliates. If the DBE obtains equipment from any of those sources, the Department shall obtain from the DBE documentation demonstrating that similar equipment and terms could not be obtained at a lower cost from other customary sources of equipment. The required documentation shall include, but not be limited to, copies of the rental or leasing agreements and the names, addresses and terms quoted by other sources of equipment.

Trucking Operations: To be certified as a DBE trucking firm, the firm must own at least one fully operational truck that is used on a day-to-day basis. In order for DBE project goals to be credited, DBE trucking firms must be covered by a subcontract or a written agreement approved by the State prior to performing their portion of the work. In order to perform a commercially useful function, the DBE trucking firm is restricted to the same subcontracting limitation in effect for other contractors.

Default or Decertification of DBE: If a DBE subcontractor is decertified or defaults in the performance of its work, the overall goal cannot be credited for the uncompleted work unless it is completed by an approved DBE substitute or unless the Prime Contractor elects to fulfill the DBE goal with another DBE on a different item of work. If the Prime Contractor after exerting good faith effort is unable to replace the DBE, the unmet portion may be waived.

REQUIRED BID FORMS

The following certifications must be properly **completed and furnished by the OFFERER as part of the bid**. Failure to submit any of these certifications **shall** deem the bid **non-responsive**.

BID

BF#1

	Proposal of Danhill Construction Company hereinafter called
	Bidder, organized and existing under the laws of the State of west virginia doing business
	Bidder, organized and existing under the laws of the State of <u>lovest vicinia</u> doing business as <u>a</u> <u>lovest vicinia</u> to the West Virginia
	Division of Public Transit, hereinafter called OWNER.
	In compliance with you Advertisement for Bids, Bidder hereby proposed to perform all work for the new
	construction of a Administrative Office and Bus Maintenance Facility in Grantsville, Calhoun County,
	West Virginia in strict accordance with the Contract Documents, within the time and at the prices stated herein.
	By submission of this Bid, each Bidder certifies, and in the case of a joint Bid, each party hereto certifies
	as to his own organization, that this Bid has been arrived at independently, without consultation, communication, or agreement as to any matter relating to this Bid with any other Bidder or with any competitor.
	Bidder hereby agrees to commence work under this Contract on or before a date to be specified in the Notice to Proceed and to obtain substantial completion and final completion for the Project as called for in these Contract Documents.
	NOTE: Bids include all applicable taxes, permits, and fees.
	* Insert "a corporation," "a partnership," or "an individual" as applicable.
	BASE BID: Two million Eight hundred sixty dollars
	(Amount to be shown in both words and numbers) \$ 2, 860,000 00
As	per Specifications 012200
* U	n.t Price # Removal of unsatisfactory soil and replacement the satisfactory soil material Unitlost # 70,00/
* U.	it Price # 2 Rock evenuation and replacement with Histactory Soil material Unit Cost # 210/

BF#2

GENERAL CONTRACTOR

GENERAL WORK

This price to include all work shown and noted in the Contract Documents. The General Contractor shall be responsible for the coordination, scheduling, and normal administrative activities of the project.

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

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

The Bidder, if successful and awarded a Contract, agrees that the work is to be substantially complete 365 days after Notice To Proceed is issued or 15 days after the encumbrance date of the Purchase Order if Notice to Proceed has not been received. The Bidder agrees to achieve Final Completion within 60 consecutive calendar days after the substantial completion. Liquidated damages shall be assessed at a rate of \$200 per day if substantial completion is not obtained within 365 calendar days of the Contractor's proceed date and liquidated damages shall be assessed at \$100 per day if final completion is not achieved within 60 calendar days of substantial completion.

Additions and Deletions Report for

AlA® Document A305™ – 1986

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 09:25:30 on 06/30/2010.

PAGE 1

NAME OF PROJECT: (if applicable) Little Kanawha Transit Authority Bus Administrative & Maintenance Facility

(1513120362)

Certification of Document's Authenticity

AIA® Document D401™ - 2003

I, Patrick W. Fogarty, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 09:25:30 on 06/30/2010 under Order No. 1661966815_1 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document A305™ – 1986, Contractor's Qualification Statement, as published by the AIA in its software, other than those additions and deletions shown in the associated Additions and Deletions Report.

(Signed)
(Signed)
(Fiste)
(Fiste)

CONTRACTORS LICENSE

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

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

DISSERT TO COMMITTEE FAIR COSMITTEE FAITH SID.	
CONTRACTOR'S NAME: Danhill Construction	COMPANY
CONTRACTOR'S LICENSE NO: U/VOO1196	

RIDDED TO COMPLETE AND CHRMIT WITH RID.

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



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

STATE OF WEST VIRGINIA,
COUNTY OF Fagette TO-WIT:
I, Robort D. H. , after being first duly sworn, depose and state as follows:
1. I am an employee of Danhill Construction Company; and, (Company Name)
2. I do hereby attest that Danhill Construction Company (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.
Daphill Construction Company (Company Name)
By: Robert D. 14M
Title: Prosident
Date: Aug 18 2010
Taken, subscribed and sworn to before me this 18 day of 4000 .
By Commission expires 3/28/20/5
(Seal)
(Notary Public)
THIS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO

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.

Jan 2009

BUY AMERICA CERTIFICATION

Bidder or offerer to complete correct certification.

Certificate of Compliance with Section 165(a)

Title

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

'	
Aug 18 2010	_
Robert D. Hill	
Authorized Signature	-
Company Name Company	÷
Robert N 1811	
Name	_
President Title	_
Certificate for Non-Compliance with Section 165(a)	
The bidder or offerer hereby certifies that it cannot con Surface Transportation Assistance Act of 1982, as am requirement pursuant to section 165(b)(2) or (b)(4) of the and the regulations in 49 CFR 661.7.	ended, but it may qualify for an exception to the
Date	<u>.</u>
Authorized Signature	<u>-</u>
Company Name	-
Name	-

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

third part	nary Participant (applicant for an FTA grant or cooperative agreement, or potential contractor for a major ty contract),
knowled	ge and belief, that it and its principals: (COMPANY NAME) certifies to the best of its
1.	Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
2.	Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
3.	Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (2) of this certification; and
4.	Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.
(If the pri is unable certificati	imary participant (applicant for an FTA grant, or cooperative agreement, or potential third party contractor) to certify to any of the statements in this certification, the participant shall attach an explanation to this ion.)
POTENT	IMARY PARTICIPANT (APPLICANT FOR AN FTA GRANT OR COOPERATIVE AGREEMENT, OR TALL CONTRACTOR FOR A MAJOR THIRD PARTY CONTRACT),
Ko	bent D. Hill CERTIFIES OR AFFIRMS THE TRUTHFULNESS
AND AC	DENT DE HELL CONTENTS OF THE STATEMENTS SUBMITTED ON OR WITH THIS
	CATION AND UNDERSTANDS THAT THE PROVISIONS OF 31 U.S.C. SECTIONS 3801 <u>ET SEQ.</u> PLICABLE THERETO.
	Robert D. Hill
	Signature and Title of Authorized Official

BID FORM#8A

Robert D. H.LL	•
Danhill Construction Company hereby U.S. Comptroller General's Consolidated List of Person	y certifies that it IS or IS NOT (specify one) included on the ons or Firms Currently Debarred for Violations of Various
Public Contracts Incorporating Labor Standards Provi	sions.
08-18-2010	
Date	A Marketine Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee
Robert D. Hill	
Authorized Signature	
President	
Title	, , , , ,
Dankill Construction Company	
Company Name	

VENDOR'S CERTIFICATION OF UNDERSTANDING AND ACCEPTANCE

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

 Date	08-18-2010 P. L. + D 1611
Autho	orized Signature
	resident
	pany Name
	SPECIFICATION COMPLIANCE
be listed	ease check if what is offered is in exact compliance with specifications. Any discrepancies must as an attachment to the bid proposal. Exact dimensions and/or descriptions must be a part of the Contractor's bid proposal when submitted.
	Bid proposal submitted meets and/or exceeds all specification requirements.
	Bid proposal submitted contains deviations from specification requirements. Detailed descriptions of these deviations have been provided with this bid proposal.

CERTIFICATION OF RESTRICTIONS ON LOBBYING

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

- 1. No Federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influence or attempt to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress regarding the award of a Federal grant, loan (including a line of credit), cooperative agreement, loan guarantee, or loan insurance, or the extension, continuation, renewal, amendment, or modification of any Federal grant, loan (including a line of credit), cooperative agreement, loan guarantee, or loan insurance.
- 2. If any funds other than Federal appropriated funds have been or will be paid to any person to influence or attempt to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or any employee of a Member of Congress in connection with any application for a Federal grant, loan (including a line of credit), cooperative agreement, loan guarantee, or loan insurance, the undersigned assures that it will complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," Rev. 7-97; and
- 3. The undersigned understands that the language of this certification shall be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, subagreements, and contracts under grants, loans (including a line of credit), cooperative agreements, loan guarantees, and loan insurance.

Undersigned understands that this certification is a material representation of fact upon which reliance is placed by the Federal government and that submission of this certification is a prerequisite for providing a Federal grant, loan (including a line of credit), cooperative agreement, loan guarantee, or loan insurance for a transaction covered by 31 U.S.C. 1352. The undersigned also understands that any person who fails to file a required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Rederal grant | Pobert** | P

The (Vendor, Contractor) <u>Danhill Construction Company</u>, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any In addition, the (Vendor, Contractor understands and agrees that the provisions of 31 U.S.C. §§ 3801, et seq., apply to this certification and disclosure.

Date

Authorized Signature

Title

ADDENDUM ACKNOWLEDGMENT

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

INCHARIT	110. 5.
No. 1	8-5-2010
No. 2	8-16-2010
No. 3	
No. 4	
No. 5	

I understand that failure to confirm the receipt of the addendum(s) is cause for rejection of bids.

Robert D. Hill
Signature

Danhill Construction Company
Company

08-18-2010

Date

WEST VIRGINIA DIVISION OF PUBLIC TRANSIT CONTRACTOR'S PLAN FOR DISADVANTAGED BUSINESS ENTERPRISE® PARTICIPATION

It is the intention of this organization to affirmatively seek out and consider disadvantaged business enterprises to participate in this contract as subcontractor and/or Suppliers of materials and services.

	COMPLETE APPROPRIATE COLUMNS) RELOW	TE COLIMANS) BELOW	
NAME OF DBE Sub-Contractor	(SUBCONTRACTOR) DESCRIPTION OF WORK TO BE PERFORMED	(SUPPLIER) DESCRIPTION OF MATERIAL OR SERVICE TO BE SUPPLIED	TOTAL DOLLAR AMOUNT @
Black Hawk Interior	FRAMEN DRYMA/ Insul		172,000
TOTAL			
CONTRACTOR'S DBE GOAL (3): PERCENT]	% OF RID AMOUNT & 7 860 000	

. (U) DBE for the purpose of the certificate means a disadvantage business as defined by Special Provisions in the Proposal.

2.2) If material is to be supplied the figure in this column shall not exceed 60% of the actual cost unless the material is manufactured by a DBE in which case 100% of the cost can be recorded.

3.(3) The total DBE participation as a percentage of the total contract bid amount.

4. If the material is not supplied by a regular dealer as defined in 49 CFR 26.55(e)(2)(ii), the figure in this column (2) shall include only a reasonable and customary fee or commission for providing a bonafide service.

5. By fully completing and signing this bid form (Bid Form #12), the Contractor shall commit to use a DBE subcontractor(s) to meet the contract goal.

6. By submitting Bid Form #13, the Contractor shall submit written and signed confirmation from the DBE(s) that it is participating in the contract as provided in the prime contractor's commitment (Bid Form #12)

Authorized Signature Hotert D. Holl

e Hosident



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

Request for Quotation

ADDRESS CORRESPONDENCE TO ATTENTION OF

FRANK WHITTAKER B04-558-2316

304-632-1558 *709053330 DANHILL CONSTRUCTION COMPANY PO BOX 685

GAULEY BRIDGE WV 25085 DIVISION OF PUBLIC TRANSIT

BUILDING 5, ROOM 906 1900 KANAWHA BOULEVARD, EAST CHARLESTON, WV

25305-0432 304-558-0428

FREIGHT TERMS TERMS OF SALE SHIP VIA FOB. DATE PRINTED 08/05/2010 BID OPENING DATE: 08/18/2010 OPENING TIME 01:30PM AMOUNT UOP ITEM NUMBER UNIT PRICE LINE QUANTITY ADDENDUM NO. 1 THIS ADDENDUM IS ISSUED TO: PROVIDE A COPY OF THE MANDATORY PRE-BID ATTENDEE 11.) LIST AND PROVIDE CLARIFICATIONS AND CHANGES TO THE **2.**) SPECIFICATIONS. REMAINS: BID OPENING DATE 08/18/2010 BID OPENING TIME REMAINS: 1:30 PM *********** NO OTHER CHANGES ** 968-20 0001 ĖΑ BUILDING CONSTRUCTION THIS IS THE END OF REQ PTR11003 ***** TOTAL: SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE 432-1600 98-18-2010 TITLE ADDRESS CHANGES TO BE NOTED ABOVE 5-064825



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

ADDRESS:CORRESPON	DENCE TO ATTENTION OF THE
RANK WHITTAKER	
304-558-2316	

304-632-1558 *709053330 DANHILL CONSTRUCTION COMPANY PO BOX 685 25085 GAULEY BRIDGE WV

DIVISION OF PUBLIC TRANSIT

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

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DISADVANTAGED BUSINESS ENTERPRISE PARTICIPATION CONFIRMATION CERTIFICATION

NOTE: BID FORM #13 MUST BE INCLUDED FROM EACH DBE SUBCONTRACTOR/SUPPLIER THAT IS PARTICIPATING IN THE CONTRACT.*

This DBE subcontractor/supplier confirms that he/she is participating in the contract as provided in the prime Contractor's Plan For DBE Participation (Bid Form #12). Signature on this form does not constitute a contract between the prime contractor and subcontractor/supplier.

August 17, 2010				
Date	- ,	****		•
C-72				
Authorized Signature				•
President				
Title	***********			
SouthEastern Roofing	g Co.	of	Pineville,	Inc.
Company Name				'

j

*Please make as many copies of this bid form as needed.

DISADVANTAGED BUSINESS ENTERPRISE PARTICIPATION CONFIRMATION CERTIFICATION

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	8-17-2010
Da	te
•	Tarrie J. A. Samuelo thorized Signature
Au	thorized Signature
	President
Tit	€
	C.L. Belt Construction, Inc.
Col	mpany Name

^{*}Please make as many copies of this bid form as needed.

53

BID FORM #13

DISADVANTAGED BUSINESS ENTERPRISE PARTICIPATION CONFIRMATION CERTIFICATION

NOTE: BID FORM #13 MUST BE INCLUDED FROM EACH DBE SUBCONTRACTOR/SUPPLIER THAT IS PARTICIPATING IN THE CONTRACT.*

This DBE subcontractor/supplier confirms that he/she is participating in the contract as provided in the prime Contractor's Plan For DBE Participation (Bid Form #12). Signature on this form does not constitute a contract between the prime contractor and subcontractor/supplier.

Date

Date

Dence D Whyshey

Authorized Signature

President

Title

Blackhowk Interiors, From

Company Name

*Please make as many copies of this bid form as needed.



AIA Document A305

Contractor's Qualification Statement

1986 EDITION

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

The Undersigned certifies under oath that the information proceed ciently complete so as not to be misleading.	ovided herein is true and suffi-	
SUBMITTED TO:		
ADDRESS:		
SUBMITTED BY: Danhill Construction Company	Corporation	K
NAME: Robert D. Hill	Partnership	
ADDRESS: PO Box 685 Gauley Bridge, WV 25085 PRINCIPAL OFFICE: 9033 Midland Trail	Individual	
	Joint Venture	
Glen Ferris, WV 25090	Other	
NAME OF PROJECT (if applicable):		
TYPE OF WORK (file separate form for each Classification of Work):		
X General Construction	HVAC	
Plumbing	Electrical	
Other		
(please specify)		

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1. **ORGANIZATION**

- 25 Years 1.1 How many years has your organization been in business as a Contractor?
- 1.2 How many years has your organization been in business under its present business name? 25 Years
 - None 1.2.1 Under what other or former names has your organization operated?

- 1.3 If your organization is a corporation, answer the following:
 - 1.3.1 Date of incorporation: 1984
 - 1.3.2 State of incorporation: West Virginia
 - 1.3.3 President's name: Robert D. Hill
 - 1.3.4 Vice-president's name(s): Robert D. Hill

- 1.3.5 Secretary's name: Rebecca Hill
- Treasurer's name: Rebecca Hill 1.3.6
- 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):

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

1.6	If the fo	orm of your organization is other than those listed above, describe it and name the principals:
LICEN	ISING	
2.1	and ind	
2.2	List juris	sdictions in which your organization's partnership or trade name is filed.
EXPE	RIENCE	
3.1		categories of work that your organization normally performs with its own forces.
3.2	Claims a	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? N_O
3:3	Within t	he last five years, has any officer or principal of your organization ever been an officer or

yes, please attach details.) No

2.

3.

principal of another organization when it failed to complete a construction contract? (If the answer is

- 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.
 - State total worth of work in progress and under contract: \$ 9,368,274.18 3.4.1
- 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.
 - 3.5.1 State average annual amount of construction work performed during the past five years:
- 3.6 On a separate sheet, list the construction experience and present commitments of the key individuals of your organization.

4. **REFERENCES**

4.1 Trade References:

Jeff Atha (304) 872-4241 AAA Glass & Awning 1003 Webster Road Summersville, WV 26651

(304) 343-1332Laura Anderson Charleston Acoustics 900 MacCorkle Ave. Charleston, WV 25303

(304) 442-9391Marsico Brothers Concrete Sam Marsico PO Box 629 1220 Fayette Pike Montgomery, WV 25136

Bank References: 4.2

> (304) 442-2492United Bank Betty Gilkerson Montgomery, WV 25136

(304) 256-0037 Sandy Plumley BB & T Bank Beckley, WV

Tammy Hale (304) 347-2428City National Bank 10 Hale Street, Suite 100 Charleston, WV 25301

- 43 Surety: Colonial Surety Company
 - Name of bonding company: Colonial Surety Company 4.3.1
 - 4.3.2 Name and address of agent: Anthony J. Cimasko 50 Chestnut Ridge Road Montvale, NJ 07645

5. FINANCING

- 5.1 Financial Statement.
 - 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:

John Empson AC

March 2010

22 Capitol Street, Charleston, WV 25085
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?

Yes

6. SIGNATURE

6.1 Dated a Glen Ferris this 18th August, 2010

day of

Name of Organization:

Danhill Construction Company

Bv:

Robert D. Hill

RODELC D. HIII

Robert D. Hell

Title:

 ${ t President} x$

6.2

Mr Robert D Hill

being

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

2010

Subscribed and sworn before me this

18th •

day of August

Notary Public:

My Commission Expires:

March 28, 2015

OFFICIAL SEAL
Notary Public, State Of West Virginia
JESSICA VANMETER
PO Box 27
Glen Ferris, WV 25090

My Commission Expires March 28, 2015



CAUTION: You should sign an original AIA document which has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reproduced.

P.O. Box 685

Gauley Bridge, WV 25085

Office: (304) 632-1600 Fax: (304) 632-1501 Cell: (304) 552-5261

Residence: (304) 632-1558

August 17, 2010

Construction Projects in Progress

Camp Dawson WV Army National Guard Rappelling Tower and Building
Owner: West Virginia Army National Guard
Architect: N/A
Contract Amount: \$947,475.00 \\ % Complete: 99 \%
Schedule Completion Date: <u>08/23/2010</u>
Pleasant Hill Elementary School
Owner: Calhoun County Board of Education
Architect: ZDS Design/Consulting
Contract Amount: \$.00
% Complete: <u>99 %</u>
Schedule Completion Date: <u>09/15/2010</u>
Mt. Hope Federal Building Restroom Renovations
Owner: General Services Administration
Architect: Paul Ghadiri of HDM Associates
Contract Amount: \$578,567.00
% Complete: 99%
Schedule Completion Date: 09/25/2010

P.O. Box 685

Gauley Bridge, WV 25085

Office: (304) 632-1600

rax: (304) 632-1501 Cell: (304) FF0

Residence: (304) 632-1558

Tri River Transit Office and Maintenance Facility

Owner: State of West Virginia Div. of Public Transit

Architect: Jay Williams of Burgess and Niple

Contract Amount: ___\$ 2,268,361.00

% Complete: __83 %

Schedule Completion Date: 10/05/2010

WVU MRI Renovation

Owner: West Virginia University

Architect: Omni Associates

Contract Amount: ____\$497,000.00

% Complete: <u>66%</u>

Schedule Completion Date: 12/31/2010

P.O. Box 685

Gauley Bridge, WV 25085 Office: (304)632-1600 Fax: (304)632-1501 Residence: (304)632-1558

August 17, 2010

Construction Projects Completed in the Past 5 Years

WVU CT Scanner
Owner: West Virginia University
Architect: Omni Associates
Contract Amount: <u>\$745,000.00</u>
Bonding Company: Colonial Surety Company
Date of Completion: 08/01/2009
% of work by Danhill Construction: 50%
Tomlinson Run Swimming Pool Renovations
Owner: WV Division of Natural Resources
Architect: Craig Miller
Contract Amount: <u>\$890,000.00</u>
Bonding Company: Colonial Surety Company
Date of Completion: 06/31/2009
% of work by Danhill Construction: 30%
Pruntytown Correctional Center
Owner: WV Division of Corrections
Architect: Silling Associates
Contract Amount: \$1,011,500.00
Bonding Company: Colonial Surety Company
Date of Completion: 04/10/2009
% of work by Danhill Construction: 80%

P.O. Box 685

Gauley Bridge, WV 25085 Office: (304)632-1600 Fax: (304)632-1501

Fax: (304)632-1501 Residence: (304)632-1558

Metabolic Screening	T aharatary
	ment of Health and Human Resources
Architect: Gregor	
Contract Amount:	· · · · · · · · · · · · · · · · · · ·
	Colonial Surety Company
Date of Completion:	
% of work by Danhill	Construction: 50%
WV Armory Nationa	al Guard Locker Room Renovations
Owner: WV Di	vision of Engineering Facilities
Architect:Jerry G	off
Contract Amount:	\$163,000.00
Bonding Company: _	Colonial Surety Company
Date of Completion: _	10/30/2008
% of work by Danhill	Construction: 50%
Chesapeake Commu	nity Center
Owner: Town o	of Chesapeake
Architect: Chapma	an Technical Group
Contract Amount:	\$350,607.91
Bonding Company:	Colonial Surety Company
Date of Completion: _	05/18/2007
of work by Danhill	Construction: 50%

P.O. Box 685

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West Virginia University Institute of Technology Printing Renovations

Owner:	West Virginia University
Architect:	CMA Engineering
Contract Ame	ount: <u>\$481,000.00</u>
Bonding Con	npany: Colonial Surety Company
Date of Comp	pletion: <u>05/25/2007</u>
% of work by	Danhill Construction: 50%
Marcap Mai	nor Apartments
Owner:	City of Spencer
Architect:	The Browne Group
Contract Am	ount:\$160,000.00
Bonding Con	npany: Colonial Surety Company
Date of Com	pletion: <u>04/06/2007</u>
% of work by	Danhill Construction: 50%
West Virgini	ia University of Technology Davis Hall Auditorium Renovations
Owner:	West Virginia University
Architect:	CMA Engineering
Contract Ame	ount: <u>\$465,000.00</u>
Bonding Con	npany: Colonial Surety Company
Date of Comp	pletion: <u>01/01/2007</u>
% of work by	Danhill Construction: 55%

P.O. Box 685

Gauley Bridge, WV 25085 Office: (304)632-1600 Fax: (304)632-1501 Residence: (304)632-1558

Valley Elementary School Addition		
Owner: Fayette County Board of Education		
Architect: Zmm Architects		
Contract Amount: \$264,000.00		
Bonding Company: Colonial Surety Company		
Date of Completion: 01/01/2006		
% of work by Danhill Construction: <u>55%</u>		
Culture and History Renovations		
Owner: State of West Virginia		
Architect: SEM Partners		
Contract Amount: \$850,000.00		
Bonding Company: Bond Brokers Inc.		
Date of Completion: 4/16/2005		
% of work by Danhill Construction: 65%		
WVUIT EDC Basement Renovations		
Owner: Upper Kanawha Valley EDC		
Architect: N-Visions		
Contract Amount: \$275,600.00		
Bonding Company: Colonial Surety Company		
Date of Completion: 09/15/2008		
% of work by Danhill Construction: _50%		

P.O. Box 685

Gauley Bridge, WV 25085 Office: (304)632-1600 Fax: (304)632-1501 Residence: (304)632-1558

Iaeger Post Office
Owner: United States Postal Service
Architect: Mike Mace
Contract Amount: \$290,000.00
Bonding Company: Bond Brokers Inc.
Date of Completion: 11/23/2008
% of work by Danhill Construction: _90%_
Capitol Basement Doors Replacement
Owner: State of West Virginia
Architect: Bob Kilpatrick
Contract Amount:\$145,000.00
Bonding Company: <u>Colonial Surety Company</u>
Date of Completion: 05/30/2009
% of work by Danhill Construction: 90%

Danhill Construction Company

PO Box 685 Gauley Bridge, WV 25085

License # WV001196

Key Individuals

<u>Name</u>

Experience

Robert D. Hill

39 Years in Building Contracting

Nathan Johnston

Supervisor 15 Years

Rodney Weese

Supervisor 6 Years

Stan Hayes

Project Manager & Cost Estimator 30 Years

Chris Dozier

Project Manager & Cost Estimator 8 Years

Witt Jennings

Project Manager & Cost Estimator 30 Years

Mike Siemiaczko

Safety Advisor & Engineering Administrator 30 Years

Terry Bevins

Project Manager 30 Years

Jessica VanMeter

Office Manager 5 Years

Chief Executive Officer and Project Manager Contract Compliance Office Manager and Drug & Alcohol Program Manage Cost Estimator and Project Manager Cost Estimator and Project Manager Cost Estimator and Project Manager Cost Estimator and Project Manager Project Manager and Superintendent Engineering Administrator Secretary and Book Keeper
Contract Compliance Office Manager and Drug & Alcohol Program Manage Cost Estimator and Project Manager Cost Estimator and Project Manager Cost Estimator and Project Manager Cost Estimator and Project Manager Project Manager and Superintendent Engineering Administrator
Contract Compliance Office Manager and Drug & Alcohol Program Manage Cost Estimator and Project Manager Cost Estimator and Project Manager Cost Estimator and Project Manager Cost Estimator and Project Manager Project Manager and Superintendent Engineering Administrator
Office Manager and Drug & Alcohol Program Manage Cost Estimator and Project Manager Cost Estimator and Project Manager Cost Estimator and Project Manager Cost Estimator and Project Manager Project Manager and Superintendent Engineering Administrator
Office Manager and Drug & Alcohol Program Manage Cost Estimator and Project Manager Cost Estimator and Project Manager Cost Estimator and Project Manager Cost Estimator and Project Manager Project Manager and Superintendent Engineering Administrator
Office Manager and Drug & Alcohol Program Manage Cost Estimator and Project Manager Cost Estimator and Project Manager Cost Estimator and Project Manager Cost Estimator and Project Manager Project Manager and Superintendent Engineering Administrator
Cost Estimator and Project Manager Cost Estimator and Project Manager Cost Estimator and Project Manager Cost Estimator and Project Manager Project Manager and Superintendent Engineering Administrator
Cost Estimator and Project Manager Cost Estimator and Project Manager Cost Estimator and Project Manager Project Manager and Superintendent Engineering Administrator
Cost Estimator and Project Manager Cost Estimator and Project Manager Project Manager and Superintendent Engineering Administrator
Cost Estimator and Project Manager Project Manager and Superintendent Engineering Administrator
Project Manager and Superintendent Engineering Administrator
Engineering Administrator
Secretary and Book Keeper
Field Construction Supervisor
Field Construction Supervisor
Safety Advisor
Transit the layout, Electrician, Plumber, Carpenter
Layout Carpenter, Electrician, Plumber
Layout Carpenter, Concrete Finisher
Layout Carpenter
Carpenter, Concrete Finisher
Laborer, Painter
Painter, Laborer
Laborer, Equipment Operator, Concrete Finisher
Laborer, Drywall Finisher, Concrete Finisher
Laborer, Material Expeditor, Concrete Finisher
Laborer, Concrete Finisher
according to maner
Unlimited carpenters for large projects
Committee Califernal's for large projects
Unlimited amount of laborers

Sub-Contractors	
AAA Glass Jeff Atha	Classification
Premier Painting Bill Cowen	Storefront doors and windows and awnings
Appalachian Heating Dan Acres	Brush and spray painting
Southern WV Paving Company Dave Fox	Heating, air conditioning and ventilation contractor
	Asphalt Paving
GA Covey Engineering Gary Covey	Testing and surveying engineering company
Gianinni Excavating Steve Gianinni	Excavation, backhoe and bull dozer
American Gutters Van Honaker	Gutters and downspouts
Carpet Outlet Steve Wolf	Vinyl floor covering and carpet
Dravenstott Roofing Gary Dravenstott	Shingle and roofing
AL Marino Inc. Jay Marino	Plumbing Contractor
City Electric Ronald Short	Electrical Contractor
Plastic Sales Andy Carey	Cabinets and Countertops
Rock Branch Mechanical Allen Jones	HVAC
Bell Mechanical Tim Bell	Plumbing Contractor
Plateau Electric Rodney Toney	Electrical Contractor
Garage Door Operators Lyle Helmick	Specialty Doors
Astech Corporation Denver Davis	Asbestos Abatement
J&JDrywall Shawn	Metal Studs and Drywall
Cornerston Interiors	Metal Studs and Drywall
Brown Asphalt Paving John Brown	Asphalt Paving
Ingersoll Rand Dave Poteran	Security Technologies

DANHILL CONSTRUCTION COMPANY INC. FINANCIAL STATEMENTS YEAR ENDING DECEMBER 31, 2009

JOHN EMPSON ACCOUNTING CORPORATION 22 CAPITOL STREET CHARLESTON WV 25301

DANHILL CONSTRUCTION COMPANY INC. FINANCIAL STATEMENTS DECEMBER 31, 2009

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Statement of Cash Flows	6
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General and Administrative Expenses	10

John Empson Accounting Corporation 22 Capitol Street

22 Capitol Street Charleston, West Virginia 25301

INDEPENDENT ACCOUNTANT'S REPORT

Robert D Hill Danhill Construction Company, Inc. Gauley Bridge, West Virginia

We have reviewed the accompanying Balance Sheet of Danhill Construction Company, Inc. as of December 31, 2009, and the related Statement of Revenues and Expenses and Changes in Retained Earnings, and Cash Flows for the year then ended in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. All information in these financial statements is the representation of the management of the company.

A review consists principally of inquires of company personnel and analytical procedures applied to financial data. A review is substantially less in scope than an audit in accordance with generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole, and accordingly, no such opinion is expressed.

The accountant is not aware of any material modifications that should be made to the accompanying financial statements in order for them to be in conformity with generally accepted accounting principles in the United States.

John Empson AC

March 31, 2010

DANHILL CONSTRUCTION COMPANY INC. BALANCE SHEET DECEMBER 31, 2009

ASSETS	
Current Assets	
Cash in Banks	\$505,368
Contracts Receivable (Net)	\$676,440
Costs in Excess of Billings	\$41,315
Inventory	\$27,500
Loan to Stockholer	\$27,600
Retainage Receivable	\$143,420
Total Current Assets	\$1,421,643
Fixed Assets	ψ1,121,040
Equipment	\$108,567
Furniture & Fixtures	\$7,124
Leasehold Improvements	\$28,050
Vehicles	\$198,149
Trailers .	\$81,025
Accumulated Depreciation	(\$350,900)
Total Fixed Assets	\$72,015
TATAL 420000	·
TOTAL ASSETS	\$1,493,658
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	\$479,786
Billings in Excess of Costs	\$0
Income and Franchise Taxes Payable	\$141,218
Credit Cards Payable	\$31,308
United Bank Vehicle Loan	\$8,012
Line of Credit - Huntington Banks	\$175,000
City National Bank Vehicle Loans	\$17,592
Payroll Liabilities	\$34,856
Total Current Liabilities	\$887,772
Long Term Liabilities	
Line of Credit - BB& T	\$74,987
Note Payable - Stockholder	\$10,612
Total Long Term Liabilities	\$85,599
Total Liabilities	\$973,371
Equity	
Common Stock	\$85,500
Retained Earnings	\$434,787
Total Equity	\$520,287
TOTAL LIABILITIES & EQUITY	\$1,493,658

See accompanying notes and accountant's report.

DANHILL CONSTRUCTION COMPANY INC. STATEMENT OF REVENUES AND EXPENSES AND STATEMENT OF CHANGES IN RETAINED EARNINGS YEAR ENDED DECEMBER 31, 2009

Mayanyan .	•
Revenues Contract Revenues Earned	\$6,276,649
Cost of Revenues Earned	\$5,283,975
Gross Profit	\$992,674
P	
Expenses General and Administrative Expenses	\$640,418
Income Before Income Taxes	\$352,256
Income Taxes	\$138,894
Net After-Tax Income	<u>\$213,362</u>
Retained Earning - December 31, 2008	<u>\$221,425</u>
Retained Earning - December 31, 2009	<u>\$434,787</u>

DANHILL CONSTRUCTION COMPANY INC. STATEMENT OF CASH FLOWS YEAR ENDED DECEMBER 31, 2009

OPERATING ACTIVITIES	
Net Income	\$213,362
Adjustments to reconcile Net Income	•
to net cash provided by operations:	
Accounts Receivable (Net)	(\$61,448)
Costs in Excess of Billings	\$63,185
Inventory	(\$4,630)
Accrued Interest	(\$1,042)
Accounts Payable	\$49,983
Payroll Liabilities	\$19,767
Income Taxes Payable	\$120,203
Current Portion of Long-Term Debt	(\$16,232)
Retainage Receivable	(\$41,423)
Billings In Excess of Costs	(\$69,985)
Credit Cards	(\$21,357)
Net cash Used by Operating Activities	\$250,383
INVESTING ACTIVITIES	
Purchase Equipment	(\$51,497)
Accumulated Depreciation	\$40,966
Net cash Provided by Investing Activities	(\$10,531)
FINANCING ACTIVITIES	•
Notes Payable and Receivable - Stockholder	(\$122,011)
Note Payable BB & T	(\$12)
Net cash used by Financing Activities	(\$122,023)
Net cash increase (decrease) for period	\$117,829
Cash at beginning of period	\$387,539
Cash at end of period	\$505,368

Interest Expense for 2009 was \$9,613. Income Tax Expense for 2009 was \$138,894.

DANHILL CONSTRUCTION COMPANY INC. NOTES TO FINANCIAL STATEMENTS DECEMBER 31, 2009

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Organization - Danhill Construction Company Inc. (the Company) is a West Virginia corporation.

Nature of Operations – The Company is a general contracting company. Its revenues are primarily generated by construction contracts with the State of West Virginia and other governmental agencies.

Basis of Accounting – The accounts of the Company are maintained on the percentage-completion accrual basis. Under that basis, support and revenues are recognized when earned or due, and expenses are recognized when incurred. Under this method individual projects are analyzed for their revenues and expenses to determine earnings.

Cash and Equivalents – For purposes of the statement of cash flows, cash represents demand deposit accounts at local banks.

Accounts Receivable and Bad Debt Expense – Management believes amounts identified as accounts receivable are collectible. These amounts are balances due the Company upon completion of construction contracts. As such, no allowance for bad debts has been accrued, nor does management believe it necessary.

Advertising Expense - All advertising expenditures are expensed in the period incurred.

Income Taxes – The Company is a "C" corporation and, when applicable, income taxes are accrued at the appropriate rate. For 2009 the Company accrued \$138,894 of income tax liability.

Accounting Estimates - The preparation of financial statements requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the period. Actual results could differ from those estimates.

Concentration of Risk – The Company is dependent on maintaining its contractor's license with the State of West Virginia. The Company is also dependent on maintaining a good working relationship with the State of West Virginia and the other governmental agencies it performs work for.

Vacation and Sick Leave - The Company has no policy for compensating employees for either sick leave or vacation time.

NOTE 2 - LEASE OBLIGATIONS AND RELATED PARTY TRANSACTION

The Company leases its office and storage space from Robert D Hill, the sole owner and shareholder of the Company, for \$2,000 per month. These terms are similar to what the Company could rent in an arm's length transaction.

NOTE 3 – INVENTORY

Inventory consists of construction materials and supplies. It's value is stated at cost.

DANHILL CONSTRUCTION COMPOANY INC. NOTES TO FINANCIAL STATEMENTS DECEMBER 31, 2009

NOTE 4 - PROPERTY AND EQUIPMENT

Property and equipment are stated at cost. Depreciation is calculated according to the income tax basis using the straight-line method or the double declining method depending upon the estimated useful life of the assets from 5 to 39 years. For the year ended December 2009 depreciation totaled \$40,966.

NOTE 5 - LINES OF CREDIT

The Company has a line of credit with Huntington National Bank for \$175,000. On December 31, 2009 the outstanding balance was \$175,000. The note was originated July 17, 2008 and bears interest at 1.25% over New York prime (the current rate is 3.5%). The note is up for renewal on July 17, 2010 and is secured by the general assets of the Company.

The Company has a second line of credit with BB & T for \$75,000. On December 31, 2009 the outstanding balance was \$74,987. The note was originated March 8, 2004 and bears interest at 2% over BB &T prime. This note is secured by real estate owned by Robert and Rebecca Hill.

NOTE 6 - COMMON STOCK

The Company has 20000 shares of common stock, par value S5, authorized and 17,100 shares outstanding.

NOTE 7 - CONCENTRATIONS

The Company is dependant on the local labor force for employees and uses the work of several labor unions for certain jobs. The Company has maintained good relationships with the unions and the community and feels the labor supply to be adequate.

NOTE 8 LOAN FROM STOCKHOLDER

On December 31, 2009 the Company owed Robert D Hill \$10,612. As consideration for this note, the Company makes interest payments to City National Bank on a personal note that Mr. Hill owes City National.

NOTE 9 - SUBSEQUENT EVENTS

Management has evaluated subsequent events through March 31, 2010, the date on which the financial statements were available to be issued. Management deemed there were no material subsequent events for disclosure

SUPPLEMENTARY INFORMATION

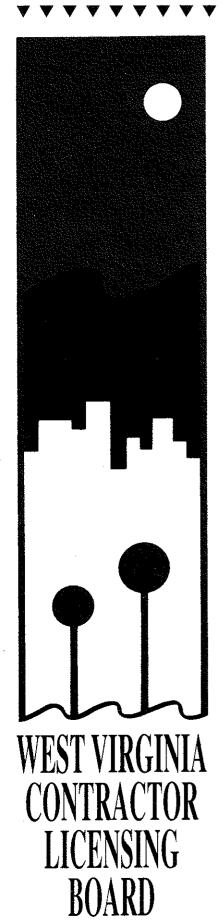
		DANHILLCC	DANHILL CONSTRUCTION COMPANY INC	MPANY INC			
		REVENUE	REVENUE AND EXPENSES PER JOB	PER JOB			
THE TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY O		ANDESTIN	AND ESTIMATED COSTS TO COMPLETE	COMPLETE			
CONTRACTS IN PROGRESS							
	COSTS THRU	ESTIMATED COST	CONTRACT	ESTIMATED PROFIT	ACTUAL PROFIT	TOTAL ESTIMATED	PERCENTAGE
4	12/31/09	TO COMPLETE	AMOUNT	(UNFINISHED)	Q HSINI H	& ACTUAL PROFITS	COMPLETE
Cuilding 29 Hanger Door	\$57,216	\$87,398	\$160,239	\$15,625		\$15,625	35.71%
Camp Dawson	\$38,468	200,606\$	\$947 475	\$0		0\$	4 06%
Clarksburg PO Access Control	\$376,413	\$16,433	\$472,308	\$79,462		\$79,462	79.70%
Huntington Post Office	\$58,315	\$118,455	\$283,462	\$106,692		\$106,692	20.57%
Mt. Hope Federal Bldg. Restrooms	\$27,741	\$244,110	\$468,690	\$196,839		\$196,839	5.92%
Park Middle School	\$152,459	\$6,971	\$186,139	\$26,709		\$26 709	81.91%
Pleasant Hill Elementary	\$900,294	\$727,010	\$1,915,289	\$287.985		\$287,985	47 01%
Tri-River Transit Authority, Hamlin WV	\$215,614	\$1,840,468	\$2,268,361	\$212.279		8212 279	9 51%
WVU MRI Replacment	\$24,470	\$563,542	\$656,265	\$68.253		\$68 253	3 73%
SUB TOTAL (N PROGRESS	\$1,850,988	\$4,513,395	\$7,358,227	\$993,844		\$993.844	
COMPLETED CONTRACTS							
Bluefield VA Windows	\$92,323		\$124,000		\$31.677	\$31.677	100.00%
Bridgeport Post Office Concrete	\$26,222		\$55,579		\$29.357	\$29.357	100 00%
Building 4 Lobby	\$22,936		\$30,965		\$8,029	\$8,029	100 00%
Building 7 Raised Floors	\$18,564		\$28,800		\$10 136	\$10.136	100 00%
Capital Basement Doors	\$142,487		\$155,227		\$12.740	\$12.740	100 00%
Charleston PO lighting	\$302,729		\$325,221		\$22 492	\$22.492	100.00%
Clarksburg PO Finance Station	\$60,891		\$58,962		(\$1,929)		100 00%
Clarksburg PO Lighting	\$27,397		\$44,178		\$16,782	\$16.782	100.00%
Clarksburg PO Paving	\$180,265		\$209,675		\$29,410		100.00%
Comfort PO	\$5,228		\$9,535		\$4,307	\$4,307	100.00%
Crab Orchard Post Office	\$12,337		\$16,347		\$4.010	\$4,010	100.00%
Falls Mills Post Office	\$5,150		\$11,672		\$6,522	\$6,522	100.00%
Fayetteville Post Office Roof Drain	\$10,418		\$12,979		\$2,561	\$2,561	100.00%
Fort Gay PO	\$6,000		\$9,968		\$3,968	\$3,968	100.00%
Glen Jean Armory	\$88,611		\$118,610		\$29,999	\$29,999	100.00%
Huttonsville Guard Tower	\$62,505		\$85,800		\$23,295	\$23,295	100.00%
Wercer County Airport	\$131,873		\$173,126		\$41,253	\$41,253	100.00%
Farsons Post Office	\$124,670		\$141,448		\$16,778	\$16,778	100.00%
Pruntytown Correctional Center	\$879,603		\$1,012,274		\$132,671	\$132,671	100.00%
Ripley Post Office Paving	\$40,000		\$67,551		\$27,551	\$27,551	100.00%
Roanoke VA Electrical Upgrade	\$31,821		\$38,948		\$7,127	\$7,127	100.00%
Senator Chafin's Office	\$28,556		\$47,833		\$19,277	\$19,277	100.00%
Short Gap Sait Shed	\$38,441		\$74,000		\$35,559	\$35,559	100.00%
I omlinson Run Pool	\$711,940		\$907,607		\$195,667	\$195,667	100.00%
USPS Wall Stabilization	\$73,896	***	\$192,997		\$119,101	\$119,101	100.00%
USP'S Evans, WV	\$5,865		\$10,247		\$4,382	\$4,382	100.00%
WYANG Locker Room Renovation	\$149,776		\$172,251		\$22,475	\$22,475	100.00%
WYVI CI Scanner	\$740,019		\$781.986		\$41,967	\$41,967	100.00%
SOB LOTAL COMPLETED	\$4,020,624		\$4,917,785		\$897,161	\$897,161	
GRAND TOTAL ALL CONTRACTS	010 140 23	200 000	010 000				
STORE OF THE CONTINUES	33,071,013	545,215,445	\$12,276,012	\$993,844	\$897,161	\$1,891,004	

DANHILL CONSTRUCTION COMPANY INC. GENERAL AND ADMINISTRATIVE EXPENSS YEAR ENDED DECEMBER 31, 2009

EXPENSES

. NOLO	
Auto and Truck Expense	\$49,365
Bank Service Charges	\$474
Blueprints	\$9,036
Business Franchise Tax	\$2,324
Computer and Internet Expenses	\$3,368
Depreciation Expense	\$40,966
Donations	\$1,060
Drug Testing Fees	\$1,441
Dues and Subscriptions	\$250
Gas and Oil	\$116,903
Insurance	\$47,652
Interest Expense	\$9,613
Landfill	\$1,327
License and Permits	\$1,816
Lodging	\$27,943
Maintenance	\$6,434
Miscelianeous	\$19,802
Office Supplies	\$18,752
Payroll - Administrative	\$138,613
Payroll Taxes - Administrative	\$20,656
Postage and Delivery	\$200
Professional Fees	\$12,485
Reimbursed Expenses	\$40,510
Rent	\$25,361
Safety Services	\$3,435
Taxes - B & O	\$21,107
Taxes - Property	\$1,960
Utilities	<u>\$17,565</u>
	•

\$640,418



CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number:

WV001196

Classification:

ELECTRICAL GENERAL BUILDING HEATING, VENTILATING & COOLING MULTIFAMILY PIPING PLUMBING RESIDENTIAL

> DANHILL CONSTRUCTION COMPANY DBA DANHILL CONSTRUCTION COMPANY PO BOX 685 GAULEY BRIDGE, WV 25085-0685

Date Issued

Expiration Date

AUGUST 06, 2010

AUGUST 06, 2011

Chair, 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.

						Agency REQ.P.O#	PTR 11003
				BID BOND			
		ALL MEN BY THESE PI	•				
	_ of	Gauley Bridge		st Virginia			
	of	Montvale ,					
	NJ	_ with its principal office					
	-	as Obligee, in the penal					
of which,	, well a	nd truly to be made, we j	ointly and several	lly bind ourselves, ou	r heirs, administrato	rs, executors, s	uccessors and
assigns.			•				
		ndition of the above obliq	-	-		_	
•		dministration a certain bi	• •		•		_
	Consti	ruction of a pre-engin	neered metal a	nd brick adminis	trative and main	tenance faci	lity in
	Grant	sville, WV					
							·
	NOW T	UEDEEODE					
		HEREFORE, aid bid shall be rejected,	0.5				
hereto ar	(b) If s nd shall	aid bid shall be accepted furnish any other bonds	I and the Principa and insurance re	quired by the bid or p	proposal, and shall in	all other respe	cts perform the
force and	d effect.	ed by the acceptance of It is expressly understood al amount of this obligation	od and agreed the	at the liability of the S			
way impa	aired or	rety, for the value receive affected by any extensio any such extension.					
	IN WIT	NESS WHEREOF, Princ	ipal and Surety h	ave hereunto set the	ir hands and seals, a	and such of the	m as are corporations
have cau	sed the	ir corporate seals to be a	affixed hereunto a	and these presents to	be signed by their p	roper officers,	this
18 th	day d	of <u>August</u>	, 20 10	_•			
Principal	Corpor	ate Seal			Danhill	Constructio	n Company
micipal	Corpor	aic Odai				(Name of Pring	
					By Robert	DHin K	but D. Hel
					by Robert	<u>D. пш</u> //с (Must be Pres	dent or
						Vice Presiden	rt)

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.

Surety Corporate Seal

President

(Title)

Colonial Surety company (Name of Surety)

Colonial Surety Company

Administrative Office 50 Chestnut Ridge Road Montvale, NJ 07645

CONSENT OF SURETY

State of WV, Div of Public Transit Bldg. 5, Room 906 Charleston, WV 25305

RE: Construction of a pre-engineered metal and brick administrative and maintenance facility in Grantsville, WV

COLONIAL SURETY COMPANY organized and existing under the laws of the Commonwealth of Pennsylvania and duly qualified to transact busin ess in the State of WV hereby agrees that

Danhill Construction Company

Gauley Bridge, WV

has submitted a proposal on the captioned project. We hereby agree that in the event an award is made to

Danhill Construction Company

Gauley Bridge, WV

that we will provide the required performance, payment and/or maintenance bonds.

Signed and sealed this 18th day of August 2010.

COLONIAL SURETY COMPANY

Roberta Bird

(Attorney-in-Fact)

COLONIAL SURETY COMPANY

Duncannon, Pennsylvania Administrative Office: 50 Chestnut Ridge Road, Montvale, New Jersey 07645

GENERAL POWER OF ATTORNEY

Know all Men by These Presents, That COLONIAL SURETY COMPANY, a corporation duly organized and existing under the laws of the Commonwealth of Pennsylvania and having an administrative office in Montvale, Bergen County, NJ does by these presents make, constitute and appoint Roberta Bird Gauley Bridge				
Wyne Nunziata or Anthony J. Cimasko or Frederick S. Gallo of Montvale and the State of New Jersey its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver.				
Any and All Bonds				
and to bind the Company thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of the Colonial Surety Company at a meeting held on the 25th day of July, 1950.				
"Be it Resolved, that the President, any Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:				
"Section I. Attorney-in-Fact. Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."				
"In Witness Whereof, Colonial Surety Company has caused these prese and its corporate seal to be hereto affixed theday of				
State of New Jersey County of Bergen SS.: State of New Jersey SS.: Solution Surety Company Incorporated 1930 * * * * * * * * * * * * *	By Wayne Nunziata, President			
	ine, in the year 2010, before me			
Theresa Simmons	, a notary public, personally appeared			
Theresa Simmons Wayne Nunziata	, a notary public, personally appeared , personally known to me to be the person who			
Theresa Simmons Wayne Nunziata executed the within instrument as President	, a notary public, personally appeared			
Theresa Simmons Wayne Nunziata executed the within instrument as President acknowledged to me that the corporation executed it.	, a notary public, personally appeared , personally known to me to be the person who			
Theresa Simmons Wayne Nunziata executed the within instrument as President	, a notary public, personally appeared , personally known to me to be the person who			
Theresa Simmons Wayne Nunziata executed the within instrument as President acknowledged to me that the corporation executed it. THERESA SIMMONS A Notary Public of New Jersey My Commission Expires September 2, 2010	, a notary public, personally appeared , personally known to me to be the person who , on behalf of the corporation therein named and Theresa Simmons Notary Public certify that the above and foregoing is a full, true and correct			
Theresa Simmons Wayne Nunziata executed the within Instrument as President acknowledged to me that the corporation executed it. THERESA SIMMONS A Notary Public of New Jersey My Commission Expires September 2, 2010 I, the undersigned Secretary of Colonial Surety Company, hereby copy of the Original Power of Attorney issued by said Company, and	, a notary public, personally appeared , personally known to me to be the person who , on behalf of the corporation therein named and Theresa Simmons Notary Public certify that the above and foregoing is a full, true and correct do hereby further certify that the said Power of Attorney is still of Attorney is signed and sealed by facsimile under and by the ctors of the Colonial Surety Company at a meeting duly called			
Theresa Simmons Wayne Nunziata executed the within Instrument as President acknowledged to me that the corporation executed it. THERESA SIMMONS A Notary Public of New Jersey My Commission Expires September 2, 2010 I, the undersigned Secretary of Colonial Surety Company, hereby copy of the Original Power of Attorney issued by said Company, and in force and effect. And I do hereby further certify that the Certification of this Power authority of the following resolution adopted by the Board of Dires	, a notary public, personally appeared , personally known to me to be the person who , on behalf of the corporation therein named and Theresa Simmons Notary Public certify that the above and foregoing is a full, true and correct do hereby further certify that the said Power of Attorney is still of Attorney is signed and sealed by facsimile under and by the ctors of the Colonial Surety Company at a meeting duly called not been amended or repealed: Secretary of this Corporation, and the seal of Corporation, may			
Theresa Simmons Wayne Nunziata executed the within Instrument as President acknowledged to me that the corporation executed it. THERESA SIMMONS A Notary Public of New Jersey My Commission Expires September 2, 2010 I, the undersigned Secretary of Colonial Surety Company, hereby copy of the Original Power of Attorney issued by said Company, and in force and effect. And I do hereby further certify that the Certification of this Power authority of the following resolution adopted by the Board of Dire and held on the 30th of January 1968, and that said resolution has RESOLVED, that the signature of the Secretary or any Assistant Se affixed or printed by facsimile to any certificate to a Power of Attorney is sued by the source of Attorney is sued by the Board of Dire and held on the 30th of January 1968, and that said resolution has	, a notary public, personally appeared , personally known to me to be the person who , on behalf of the corporation therein named and Theresa Simmons Notary Public certify that the above and foregoing is a full, true and correct do hereby further certify that the said Power of Attorney is still of Attorney is signed and sealed by facsimile under and by the ctors of the Colonial Surety Company at a meeting duly called not been amended or repealed: Secretary of this Corporation, and the seal of Corporation, may thorney of this Corporation, and that such printed facsimile sig-			

State of West Virginia
County of Fayette

AND NOW, this 18th day of August, in the calendar year of 2010, before
me, a duly appointed and commissioned notary public, came the identified subscriber to the within
instrument or instruments, and/or the demonstrated attorney-in-fact for said signatory and
subscriber on said instrument or instruments, Roberta Bird, attorney-in-fact of
Colonial Surety Company , an insurance company duly organized and existing under
the laws of the Commonwealth of Pennsylvania and which is authorized to conduct business in this
State, and that as such being authorized to do so, acknowledged that the within instrument or
instruments were executed as the authorized act of his disclosed principal for the purposes therein
contained, and declared to be a person executing said instrument or instruments as attorney-in-fact
and with full capacity and competency, at the request of and on behalf of Colonial Surety
Company therein named and acknowledged to me that the aforesaid Colonial Surety Company had
authorized the execution by the aforesaid attorney-in-fact of said instrument or instruments with
the intent to be legally bound as required by common and statutory law.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

A Notary Public of West Vi My Commission Expires on 3

Notary Public in and for the

County of <u>Fayette</u>
State of <u>West Virginia</u>

OFFICIAL SEAL
Notary Public, Siate Of West Virginia
JESSICA VANMETER
PO Box 27
Glen Ferris, WV 25090
My Commission Expires March 28, 2015

COLONIAL SURETY COMPANY

Duncannon, Pennsylvania
- Inc 1930 -

FINANCIAL STATEMENT—DECEMBER 31, 2009

ASSETS

LIABILITIES & SURPLUS

*Stocks and Bonds\$	32,223,342	Reserve for Unearned Premiums\$	5,827,729
Cash in Office & Banks	3,218,201	Claim Reserves	12,748,559
Accrued Interest & Dividends	337,657	Other Liabilities	1,073,980
Premiums & Agents Balances Receivable	(113,313)	Collateral Held	817,685
Other Assets	1,497,758	Capital Stock	3,000,000
		Surplus	13,695,692
Total Admitted Assets	37,163,645	Total Liabilities & Surplus	37,163,645

^{*}Bonds and stocks are valued on basis approved by National Association of Insurance Commissioners.

STATE OF NEW JERSEY COUNTY OF BERGEN

ss.:

I, Wayne Nunziata, President of COLONIAL SURETY COMPANY, do hereby certify that the foregoing is a full, true and correct copy of the Financial Statement of said Company, as of December 31, 2009.

IN WITNESS WHEREOF, I have signed this statement at Montvale, New Jersey, this 15th day of February, 2010.

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Theresa Simmons A Notary Public of New Jersey My Commission Expires September 2, 2010 Nayne Nunziata

President

Theresa Simmons

Notary Public

Rev March 2009



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

STATE OF West Virginia
COUNTY OF Fayette To-WIT:
I, Robert D. Hill, after being first duly sworn, depose and state as follows:
1. I am an employee of Danhill Company Name)
2. I do hereby attest that Daphill Construction Company (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.
Dahill Construction Company (Company Name)
By: Robert D. Hell
Title: Prasident
Date: Aug 18 200
Taken, subscribed and sworn to before me this 18 day of Aug 2010.
By Commission expires March 28 2015
OFFICIAL SEAL Notery Public, State Of West Virginia JESSICA VANMETER PO Box 27 Glen Ferris, WV 25090 My Commission Expires March 28, 2015 My Commission Expires March 28, 2015
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. Rev March 200

RFQ No. 0 TR 11 003

Purchasing Affidavit (Revised 12/15/09)

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:

METHERO THE CALLARING OF MATHER

My Commission Expires March 28, 2015

"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 tiability 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, mentage, 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 exceed five percent of the total contract amount.

EXCEPTION: The prohibition of this section does not apply where a vendor has contested any tex 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.

MINESS INC LOTTOMING SIGNATORS	1
Vendor's Name: Danhill Constru	ction Company
Authorized Signature: Robert D. Hu	Date: 18 Aug 2010
State of Wast Virginia	•
county of <u>factoffe</u> to-wit:	
Taken, subscribed, and sworn to before me this $\frac{18}{100}$ day of	August 20/0
My Commission expires March 28	, 20 5
AFFIX SEAL HERE NO	OTARY PUBLIC JUDICO Van Matu
OFFICIAL SEAL Notary Public, State Of West Virginia JESSICA VANMETER PO Box 27 Glep Ferrie WW 25000	0