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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

304-424-7353

#### Request for Quotation

RFQ NUMBER

COR61527

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF:

TARA LYLE 304-558-2544

\*709045414 KELLY PAVING INC PO BOX 366

WILLIAMSTOWN WV 26187

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OCT 17 2011

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#### COR61527

# Addendum No. 1 Northern Correctional Center Asphalt Pavement

#### Clarifications:

- C1: Remove the portion of the project that deals with fixing a portion of the fence. This will be done on a different project.
- C2: In the humped up area of the asphalt by the loading dock, please make the following corrections:
  - 1. Remove large humped up area, approximately 24' x 80'.
  - 2. Excavate and remove material 13.5" below the top of the existing normal areas.
  - 3. Install felt/film on top of soil.
  - 4. Install 6" of crush and run gravel and compact.
  - 5. Install 6" of base asphalt and compact.
  - 6. Install 1 ½" of wearing asphalt and compact.
- C3: From all other areas except the humped up area by the loading dock, remove  $1 \frac{1}{2}$ " of existing asphalt and replace with  $1 \frac{1}{2}$ " of wearing asphalt.
- C4: Match the top of the wearing asphalt to the top of the existing drains.
- C5: Mill existing asphalt as close as the machine can go in the areas where the fencing is in the asphalt areas.
- C6: Do not mill and replace asphalt in any areas where items are permitted attached to the asphalt. For example storage building, fencing around hazardous materials, etc.
- C7: The DOC does not have any areas where the asphalt and dirt removed can be dumped. It will be the contractor's responsibility to remove and dispose of.
  - \*\* No additional questions will be accepted on this RFQ. \*\*
  - \*\* Bid opening has moved from 10/19/2011 to 10/25/2011. \*\*

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# SIGN IN SHEET

PLEASE PRINT

Date:

\* PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARD

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#### **EXHIBIT 10**

REQUISITION NO.: ...COR61527

#### ADDENDUM ACKNOWLEDGEMENT

I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.

NO. 1xxxxx	dated	10/13/11
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ADDENDUM NO.'S:

I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS. VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING.

**SIGNATURE** 

Kelly Paving, Inc.

COMPANY ·

October 25, 2011

DATE

REV. 11/96



Kelly Paving Inc.

Williamstown, WV 26187

PO Box 366

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

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ADDRESS CORRESPONDENCE TO ATTENTION OF

TARA LYLE 304-558-2544

SH-PTO

Northern Correctional Center RD 2, Box 1 Moundsville, WV 26041 304-843-4067

FREIGHT TERMS DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. 09/15/2011 **BID OPENING DATE** BID OPENING TIME 01.30PM 10/19/2011 CAT. AMOUNT QUANTITY UOP ITEM NUMBER UNIT PRICE LINE PLEASE NOTE A MANDATORY PRE-BID MEETING IS SCHEDULED FOR 09/27/11 AT 10:00 AM AT THE FACILITY. PRE-REGISTER PRIOR TO THE MANDATORY METTING WITH KAREN PSZCZOŁKOWSKI AT 304-846-4067 OR BY KAREN A. PSZCZOLKOWSKI@WV.GOV. BY EMAIL AT THE DRUG FREE WORKPLACE AFFIDAVIT AND THE BID BOND ARE REQUIRED WITH BID SUBMISSION. 0001 988-68 JΒ 1 PAVING THE WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WV DİVISIÞN OF CORRECTIONS, NORTHERN CORRECTIONAL CENTER, IS SOLICITING BIDS TO MATERIALS, AND EQUIPMENT ROVIDE ALL LABOR NECESSARY FOR A PAVING PROJECT AT THE NORTHERN CORRECTIONAL CENTER PER THE ATTACHED SPECIFICATIONS. SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE (304)424-7353 SIGNATURE 10/25/11 Assistant V.P. **ADDRESS CHANGES TO BE NOTED ABOVE** 55-0583614



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Northern Correctional Center RD 2, Box 1 Moundsville, WV 26041 304-843-4067

RFQ COPY
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Kelly Paving, Inc.
P.O. Box 66
Rayland, Ohio 43943

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State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Boy 50120 Post Office Box 50130 Charleston, WV 25305-0130

RFQ NUMBER COR61527

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ADDRESS CORRESPONDENCE TO ATTENTION OF

TARA LYLE 804-558-2544

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Northern Correctional Center RD 2, Box 1 Moundsville, WV 26041 304-843-4067

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

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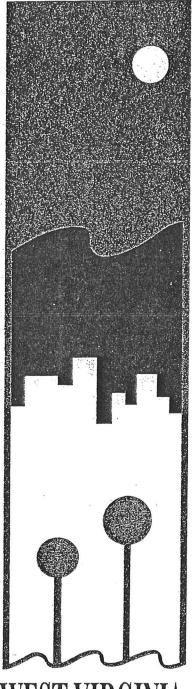
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### **CONTRACTOR LICENSE**

Authorized by the

West Virginia Contractor Licensing Board

Number:

WV001884

**Classification:** 

GENERAL ENGINEERING

KELLY PAVING INC DBA KELLY PAVING INC PO BOX 366 WILLIAMSTOWN, WV 26187-0366

#### **Date Issued**

#### **Expiration Date**

AUGUST 21, 2012 AUGUST 21, 2011

Authorized Company Signature

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.



APR-14-2011 11:53AM FROM-KELLY PAVING



### CERTIFICATE OF LIABILITY INSURANCE

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#### **COR61527 - REQUEST FOR QUOTATIONS**

INSTALL BLACKTOP PAVEMENT ON THE ROAD, INSIDE THE FENCE AREA BEHIND FACILITY, AND FIX A PORTION OF THE FENCE AT NORTHERN CORRECTIONAL CENTER, MARSHAL COUNTY, WV

The Northern Correctional Center (NCC), a West Virginia Division of Corrections Facility (DOC), is soliciting a lump sum quotation for removal of old blacktop pavement, install new blacktop pavement, and fixing the fence behind the Facility.

A mandatory pre-bid conference is scheduled for September 27, 2011 at 10:00 am at the Northern Correctional Center. Vendors interested in attending the pre-bid conference need to call and register with the following individual:

Name: Karen Pszczolkowski

Phone: 304-846-4067

Email: Karen.A.Pszczolkowski@wv.gov

Vendors quoting this project **SHALL** comply with the below Specifications:

#### **SUMMARY OF PROJECT:**

At Northern Correctional Center, there is existing pavement behind the Facility from the county road to the fence area and inside the fenced in area.

- 1. The area the Division of Corrections wants to get paved is located toward the back of the Facility off of County Road RD2 (Big Grave Creek Road and 12<sup>th</sup> Avenue) in Moundsville, West Virginia. From County Road RD2, there is blacktop pavement that goes to the fenced in area, the area inside between the first and second gate, and the area inside the second gate. All areas, except by the Loading Dock inside the first and second gates where the pavement is humped up, will need to have one (1") inch of existing blacktop pavement removed and replaced with 1" new blacktop pavement. In the area where the back top pavement is humped up, remove existing black top until six (6") inches below regular pavement area and replace with six (6") inches of new pavement. All areas where lines are existing must be painted on the new blacktop pavement.
- 2. In the area around by the humped up blacktop, there is a section of fence that is tilted due to movement of the hill above the area. The DOC is requesting that the portion of fence be repaired. There is an estimated six (6) fence post and fifty (50') feet of fence. It will be the contractor's responsibility to get the correct area of fence that needs repaired. If any new fencing is required, it must be equivalent to what is currently installed.

The Specification Section 02300 – Earthwork and 02471 – Hot-Mixed Asphalt Paving are listed below.

#### SECTION 02300 - EARTHWORK

#### Part I GENERAL

#### 1.1 SUMMARY

- A. This Section includes the following:
  - 1. Preparing subgrades for future construction, slabs-on-grade, walks, pavements, lawns, and plantings.

#### 1.2 DEFINITIONS

- A. Engineered fill: Soil materials used to fill an excavation.
- B. Borrow: Soil imported from approved off-site for use as fill or backfill.
- C. Excavation: Removal of material encountered above subgrade elevations.
  - 1. Additional Excavation: Excavation below subgrade elevations as directed by Owner.
  - 2. Bulk Excavation: Excavations more than 10 feet (3 m) in width and pits more than 30 feet (9 m) in either length or width.
  - 3. Unauthorized Excavation: Excavation below subgrade elevations or beyond indicated dimensions without direction by Owner. Unauthorized excavation, as well as remedial work directed by Owner, shall be without additional compensation.
- D. Structures: Buildings, footings, foundations, retaining walls, slabs, tanks, curbs, mechanical and electrical appurtenances, or other man-made stationary features constructed above or below the ground surface.
- E. Utilities include on-site underground pipes, conduits, ducts, and cables, as well as underground services within buildings.

#### 1.3 SUBMITTALS

Material Test Reports: From a qualified testing agency indicating and interpreting test results for compliance of the following with requirements indicated:

- 1. Classification according to ASTM D 2487 of each on-site or borrow soil material proposed for fill and backfill.
- 2. Laboratory compaction curve according to ASTM D 698 for each on-site or borrow soil material proposed for fill and backfill.

#### 1.4 QUALITY ASSURANCE AND QUALITY CONTROL

#### A. QUALITY ASSURANCE

- B. FIELD QUALITY CONTROL
  - 1. Testing Agency: The Contractor shall engage a qualified independent geotechnical engineering testing agency to perform field quality-control testing.

- 2. Allow testing agency to inspect and test subgrades and each fill or backfill layer. Proceed with subsequent earthwork only after test results for previously completed work comply with requirements.
- 3. Geotechnical Testing Agency Qualifications: An independent testing agency qualified according to ASTM E 329 to conduct 10 percent testing on soil materials and rock-definition testing, as documented according to ASTM D 3740 and ASTM E 548.
- 4. Testing agency will test compaction of soils in place according to ASTM D 1556, ASTM D 2167, ASTM D 2922, and ASTM D 2937, as applicable. Tests will be performed at the following locations and frequencies:
- a. Paved Areas: At subgrade and at each compacted fill and backfill layer, at least one test for every 2000 sq. ft. (186 sq. m) or less of paved area, but in no case fewer than five tests.
- 5. When testing agency reports that subgrades, fills, or backfills have not achieved degree of compaction specified, scarify and moisten or aerate, or remove and replace soil to depth required; re-compact and retest until specified compaction is obtained.

#### 1.4 PROJECT CONDITIONS

- A. Existing Utilities: Do not interrupt utilities serving facilities occupied by Owner or others unless permitted in writing by Owner and then only after arranging to provide temporary utility services according to requirements indicated:
- 1. Notify Owner not less than two days in advance of proposed utility interruptions.
  - 2. Do not proceed with utility interruptions without Owner's written permission.
  - 3. Contact utility-locator service for area where Project is located before excavating.
- B. Demolish and completely remove from site existing underground utilities indicated to be removed. Coordinate with utility companies to shut off services if lines are active.
- C. Should uncharted, or incorrectly charted, piping or other utilities be encountered during excavation, consult utility company immediately for directions. Cooperate with Owner and utility companies in keeping respective services and facilities in operation. Repair damaged utilities to satisfaction of utility company.
- D. Do not interrupt existing utilities serving facilities occupied by Owner or others, during occupied hours, except when permitted in writing by Owner and then only after acceptable temporary utility services have been provided.
  - 1. Provide minimum of 72-hour notice to Owner, and receive written notice to proceed before interrupting any utility.

#### PART 2 - PRODUCTS

#### 2.1 SOIL MATERIALS

- A. General: Provide borrow soil materials when sufficient satisfactory soil materials are not available from on-site excavation.
- B. Satisfactory Soils: ASTM D 2487 soil classification groups GW, GP, GM, SW, SP, GC, SC ML CL and SM, or a combination of these group symbols; free of rock or gravel larger than 3 inches (75 mm) in any dimension, debris, waste, frozen materials, vegetation, and other deleterious matter.
- C. Unsatisfactory Soils: ASTM D 2487 soil classification groups MH, CH, OL, OH, and PT, or a combination of these group symbols. Except MH & CH soils may be used for grading and final pipe backfill in green space areas.
  - 1. Unsatisfactory soils also include satisfactory soils not maintained within 2 percent of optimum moisture content at time of compaction.

#### **PART 3 - EXECUTION**

#### 3.1 PREPARATION

- A. Protect structures, utilities, sidewalks, pavements, and other facilities from damage caused by settlement, lateral movement, undermining, washout, and other hazards created by earthwork operations.
- B. Provide erosion-control measures to prevent erosion or displacement of soils and discharge of soil-bearing water runoff or airborne dust to adjacent properties and walkways.
- C. Sawcut all concrete or pavement.

#### 3.2 DEWATERING

- A. Prevent surface water and ground water from entering excavations, from ponding on prepared subgrades, and from flooding Project site and surrounding area.
- B. Protect subgrades from softening, undermining, washout, and damage by rain or water accumulation.
  - 1. Reroute surface water runoff away from excavated areas. Do not allow water to accumulate in excavations. Do not use excavated trenches as temporary drainage ditches.
  - 2. Install a dewatering system to keep subgrades dry and convey ground water away from excavations. Maintain until dewatering is no longer required.

#### 3.3 EXPLOSIVES

A. Explosives: Do not use explosives.

#### 3.4 EXCAVATION, GENERAL

- A. Unclassified Excavation: Excavation to subgrade elevations regardless of the character of surface and subsurface conditions encountered, including rock, soil materials, and obstructions.
  - 1. If excavated materials intended for fill include unsatisfactory soil materials and rock, replace with satisfactory soil materials.
  - 2. Slope sides of excavation. Shore and brace where sloping is not possible because of space restrictions or stability of material excavated. Maintain sides and slopes of excavations in safe condition until completion of backfilling.
  - 3. Shoring and Bracing: Provide materials for shoring and bracing, such as sheet piling, uprights, stringers, and cross braces, in good serviceable condition. Maintain shoring and bracing in excavations regardless of time period excavations will be open. Extend shoring and bracing as excavation progresses.
- B. Comply with local codes, ordinances, and requirements of agencies having jurisdiction.

#### 3.5 APPROVAL OF SUBGRADE

- A. Proof roll subgrade with heavy pneumatic-tired equipment to identify soft pockets and areas of excess yielding. Do not proof roll wet or saturated subgrades.
- B. Reconstruct subgrades damaged by freezing temperatures, frost, rain, accumulated water, or construction activities, as directed by Owner.

#### 3.6 UNAUTHORIZED EXCAVATION

- A. Fill unauthorized excavation under foundations or wall footings by extending bottom elevation of concrete foundation or footing to excavation bottom, without altering top elevation. Lean concrete fill may be used when approved by Owner.
  - 1. Fill unauthorized excavations under other construction or utility pipe as directed by Owner.

#### 3.7 ENGINEERED FILL

- A. Preparation: Remove vegetation, topsoil, debris, unsatisfactory soil materials, obstructions, and deleterious materials from ground surface before placing fills.
- B. Plow, scarify, bench, or break up sloped surfaces steeper than 1 vertical to 4 horizontal so fill material will bond with existing material.
- C. Place and compact fill material in layers to required elevations as follows:
  - 1. Under grass and planted areas, use satisfactory soil material.
  - 2. Under walks and pavements, use satisfactory soil material.

- 3. Under steps and ramps, use satisfactory soil material.
- 4. Under building slabs, use satisfactory soil material.
- 5. Under footings and foundations, use satisfactory soil material.

#### 3.8 MOISTURE CONTROL

- A. Uniformly moisten or aerate subgrade and each subsequent fill or backfill layer before compaction to within 2 percent of optimum moisture content.
  - 1. Do not place backfill or fill material on surfaces that are muddy, frozen, or contain frost or ice.
  - 2. Remove and replace, or scarify and air-dry, otherwise satisfactory soil material that exceeds optimum moisture content by 2 percent and is too wet to compact to specified dry unit weight.

#### 3.9 COMPACTION OF ENGINEERED FILLS

- A. Place backfill and fill materials in layers not more than 8 inches (200 mm) in loose depth for material compacted by heavy compaction equipment, and not more than 4 inches (100 mm) in loose depth for material compacted by hand-operated tampers.
- B. Place backfill and fill materials evenly on all sides of structures to required elevations, and uniformly along the full length of each structure.
- C. Compact soil to not less than the following percentages of maximum dry unit weight according to ASTM D 698:
  - 1. Under structures, building slabs, steps, and pavements, scarify and recompact top 12 inches (300 mm) of existing subgrade and each layer of backfill or fill material at 98 percent.
  - 2. Under walkways, scarify and recompact top 6 inches (150 mm) below subgrade and compact each layer of backfill or fill material at 98 percent.
  - 3. Under lawn or unpaved areas, scarify and recompact top 6 inches (150 mm) below subgrade and compact each layer of backfill or fill material at 98 percent.

#### 3.10 GRADING

- A. General: Uniformly grade areas to a smooth surface, free from irregular surface changes. Comply with compaction requirements and grade to cross sections, lines, and elevations indicated.
  - 1. Provide a smooth transition between adjacent existing grades and new grades.
  - 2. Cut out soft spots, fill low spots, and trim high spots to comply with required surface tolerances.

#### 3.11 DISPOSAL OF SURPLUS AND WASTE MATERIALS

A. Disposal: Remove surplus satisfactory soil and waste material, including unsatisfactory soil, trash, and debris, and legally dispose of it off Owner's property.

END OF SECTION 02300

#### SPECIFICATION SECTION 02741 - HOT MIXED ASPHALT PAVING

#### PART 1 – GENERAL

#### 1.1 SUMMARY

A. This section includes provisions for hot-mixed asphalt paving over prepared subbase.

#### 1.2 SUBMITTALS

A. Material Certificates signed by material producer and Contractor, certifying that each material item complies with or exceeds specified requirements.

#### 1.3 SITE CONDITIONS

- A. Weather Limitations: Apply prime and tack coats when ambient temperature is above 50 deg F (10 deg C) and when temperature has not been below 35 deg F (1 deg C) for 12 hours immediately prior to application. Do not apply when base is wet or contains an excess of moisture.
- B. Construct hot-mixed asphalt surface course when atmospheric temperature is above 40 deg F (4 deg C) and when base is dry. Base course may be placed when air temperature is above 30 deg F (minus 1 deg C) and rising.
- C. Grade Control: Establish and maintain required lines and elevations.

#### 1.4 WARRANTY

- A. One (1) year on the project and this includes material and labor.
- B. Minimum requirements of the Manufacturer's warranty on material.

#### 1.5 PERMITS

A. Contractor shall secure and pay for any required permit and for all other permits, governmental fees, and license which are necessary for the proper execution and completion of the work as specified.

#### PART II - PRODUCTS

#### 2.1 MATERIALS

- A. General: Use locally available materials and gradations that exhibit a satisfactory record of previous installations. The materials shall conform to the requirements of the indicated subsections of Division 700 of the WV Division of Highways Standard Specifications for Roads and Bridges, current edition.
- B. Coarse Aggregate: Subsection 703.1-3.
- C. Fine Aggregate: Subsection 702.3.

- D. Mineral Filler: Subsection 702.4.
- E. Asphalt Cement: Subsection 705.5.
- F. Prime Coat: Cut-back asphalt type, ASTM D 2027; MC-30, MC-70 or MC-250.
- G. Tack Coat: Emulsified asphalt; ASTM D 977.
- H. Herbicide Treatment: Commercial chemical for weed control, registered by Environmental Protection Agency. Provide granular, liquid, or wettable powder form.
  - 1. Manufacturers: Subject to compliance with requirements, provide products of one of the following:
    - a. Ciba-Geigy Corp.
    - b. Dow Chemical U.S.A.
    - c. E.I. Du Pont de Nemours & Co., Inc.
    - d. FMC Corp.
    - e. Thompson-Hayward Chemical Co.
    - f. U.S. Borax and Chemical Corp.
    - g. Or equal manufacturer
- I. Lane Marking Paint: Alkyd-resin type, ready-mixed complying with AASHTO M 248, Type I.
  - 1. Color: White.
  - 2. Color: Blue (for handicapped parking symbols).

#### 2.2 ASPHALT-AGGREGATE MIXTURE

A. Provide plant-mixed, hot-laid asphalt-aggregate mixture complying with ASTM D 3515 and conforming to the requirements of the West Virginia Department of Highways, AStandard Specifications for Roads and Bridges, latest edition.

#### PART III - EXECUTION

#### 3.1 SURFACE PREPARATION

- A. General: Remove loose material from compacted subbase surface immediately before applying herbicide treatment or prime coat.
- B. Proof-roll prepared subbase surface to check for unstable areas and areas requiring additional compaction.
- C. Notify Owner of unsatisfactory conditions. Do not begin paving work until deficient subbase areas have been corrected and are ready to receive paving.

- D. Herbicide Treatment: Apply chemical weed control agent in strict compliance with manufacturer's recommended dosages and application instructions. Apply to compacted, dry subbase prior to application of prime coat.
- E. Prime Coat: Apply at rate of 0.20 to 0.50 gal. per sq. yd., over compacted subgrade. Apply material to penetrate and seal, but not flood, surface. Cure and dry as long as necessary to attain penetration and evaporation of volatile.
- F. Tack Coat: Apply to contact surfaces of previously constructed asphalt or Portland cement concrete and surfaces abutting or projecting into hot-mixed asphalt pavement. Distribute at rate of 0.05 to 0.15 gal. per sq. yd. of surface.
- G. Allow to dry until at proper condition to receive paving.
- H. Exercise care in applying bituminous materials to avoid smearing of adjoining concrete surfaces. Remove and clean damaged surfaces.

#### 3.2 PLACING MIX

- A. General: Place hot-mixed asphalt mixture on prepared surface, spread, and strike off. Spread mixture at minimum temperature of 225 deg F (107 deg C). Place areas inaccessible to equipment by hand. Place each course to required grade, cross-section, and compacted thickness.
- B. Paver Placing: Place in strips not less than 10 feet wide, unless otherwise acceptable to Owner. After first strip has been placed and rolled, place succeeding strips and extend rolling to overlap previous strips. Complete base course for a section before placing surface course.
- C. Immediately correct surface irregularities in finish course behind paver. Remove excess material forming high spots with shovel or lute.
- D. Joints: Make joints between old and new pavements, or between successive days' work, to ensure continuous bond between adjoining work. Construct joints to have same texture, density, and smoothness as other sections of hot-mixed asphalt course. Clean contact surfaces and apply tack coat.

#### 3.3 ROLLING

- A. General: Begin rolling when mixture will bear roller weight without excessive displacement.
- B. Compact mixture with hot hand tampers or vibrating plate compactors in areas inaccessible to rollers.
- C. Breakdown Rolling: Accomplish breakdown or initial rolling immediately following rolling of joints and outside edge. Check surface after breakdown rolling and repair displaced areas by loosening and filling, if required, with hot material.
- D. Second Rolling: Follow breakdown rolling as soon as possible, while mixture is hot. Continue second rolling until mixture has been evenly compacted.

- E. Finish Rolling: Perform finish rolling while mixture is still warm enough for removal of roller marks. Continue rolling until roller marks are eliminated and course has attained 95 percent laboratory density.
- F. Patching: Remove and replace paving areas mixed with foreign materials and defective areas. Cut out such areas and fill with fresh, hot hot-mixed asphalt. Compact by rolling to specified surface density and smoothness.
- G. Protection: After final rolling, do not permit vehicular traffic on pavement until it has cooled and hardened.
- H. Erect barricades to protect paving from traffic until mixture has cooled enough not to become marked.

#### 3.4 PARKING LOT MARKINGS

- A. Cleaning: Sweep and clean surface to eliminate loose material and dust.
- B. Striping: Use chlorinated-rubber base parking lot marking paint, factory-mixed quick-drying, and non-bleeding.
- C. Do not apply traffic and lane marking paint until layout and placement have been verified with Owner.
- D. Apply paint with mechanical equipment to produce uniform straight edges. Apply at manufacturer's recommended rates to provide minimum 12 to 15 mils dry thickness.

#### 3.5 FIELD QUALITY CONTROL

- A. General: Testing in-place hot-mixed asphalt courses for compliance with requirements for thickness and surface smoothness will be done by an independent testing laboratory hired by the Contractor. Repair or remove and replace unacceptable paving as directed by Owner.
- B. Thickness: In-place compacted thickness tested in accordance with ASTM D 3549 will not be acceptable if exceeding following allowable variations:
  - 1. Base Course: Plus or minus 1/2 inch.
  - 2. Surface Course: Plus or minus 1/4 inch.
  - 3. Surface Smoothness: Test finished surface of each hot-mixed asphalt course for smoothness, using 10-foot straightedge applied parallel with and at right angles to centerline of paved area.
  - 4. Surfaces will not be acceptable if exceeding the following tolerances for smoothness:
    - a. Base Course Surface: 1/4 inch.
    - b. Wearing Course Surface: 3/16 inch.

c. Crowned Surfaces: Test with crowned template centered and at right angle to crown. Maximum allowable variance from template is 1/4 inch.

END OF SECTION 02741.

#### AWARD:

The contract will be awarded to the vendor with the lowest contract bid meeting all of the specifications.

#### **RFQ # COR61527**

# ALL LABOR, MATERIALS, EQUIPMENT, AND SUPPLIES NECESSARY TO INSTALL BLACKTOP PAVEMENT ON THE ROAD, INSIDE THE FENCE AREA BEHIND FACILITY, AND FIX A PORTION OF THE FENCE

#### NORTHERN CORRECTIONAL CENTER

#### **MARSHALL COUNTY**

#### **BID FORM**

Bidder's Company Name:	Kelly Paving, Inc.
Bidder's Address:	P.O. Box 366
	Williamstown, WV 26187
Remittance Address:	P.O. Box 366
(If different)	Williamstown, WV 26187
Phone Number:	(304) 424–7353
Fax Number:	(740) 859–2104
Email Address:	rayland@shellyandsands.com
WV Contractor's License N	Number:001884
We, the undersigned, hereb all work in a workmanlike	y propose to furnish all materials, equipment, and labor to complete manner, as described in the Bidding Documents.
TOTAL CONTRACT BID	
Ninety-nine Thouand F	ive Hundred Dollars
(\$_99,500.00	(Total to be written in words and numbers.)
	11 11 West Winsin's Code the OWNIED

The Bidder understands that to the extent allowed by the West Virginia Code, 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 conditions 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.

Failure to use this bid form will result in automatic disqualification.

### BID BOND

	KNOW ALL MEN B	Y THESE PRESENTS, That w	e, the undersigned,	Kelly Paving, Inc	. •	
	of P.O. Box 360	6, Williamstown, West Vi	rginia 26187	, as Principal, and	Ohio Farmers Insurance Co	ompany and
velers Casualty and Sur	ety Company of America <sup>4125</sup> High 6150 Oak	6, Williamstown, West Vi Nander Parkway, Richfield, Ohio 442 Tree Boulevard, Independence, Ohio	86 0 44131 <b>a corporation</b>	organized and existin	g under the laws of the	State of
	with its pri	Incipal office in the City of Rich	nfield / Independer	ice, as Surely, are he		
		in the penal sum of Five Percen			) for the paym	
		s jointly and severally bind our				
	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,		
	The Condition of the	above obligation is such that	whereas the Princir	nal has submitted to th	ne Purchasina Section	of the
		a certain bid or proposal, atta				
		; Northern Correctional				
,	in qualific contains	, more them correctionar	cerreer / ND 2, De	· ·	West Virgina 2002	;
•						
		·				
				*		
	NOW THEREFORE	· ·		·		8
	(a) If said bid shall	be rejected, or	aball akter lide	nive al lu le chandar	with the fittle or and	
ł	hereto and shall furnish any o	be accepted and the Principal other bonds and insurance req	ulred by the bid or n	ntract in accordance	with the bid or propose	al allached
Ę	agreement created by the acc	ceptance of said bid, then this	obligation shall be r	ull and vold, otherwis	se this obligation shall a	remain in full
ſ	force and effect. It is express	ly understood and agreed that his obligation as herein stated	the liability of the S	urely for any and all	claims hereunder shall	in no event,
	exceed the penal amount or t	nis collgation as nerein stated	•			
	The Surety for the v	alue received, hereby atlpulate	as and parone that I	ha obligations of sold	Curatic and HA hand at	and has the second
. v	way impaired or affected by a	ny extension of the time within	which the Obligee	may accept such bid	and sald Surely does	hereby
Ý	valve notice of any such exte	nsion.		• • • • • • • • • • • • • • • • • • • •	,	
	IN I A A MINE NICE OF A LAW AND A					
		EOF, Principal and Surety ha				corporations
		eals to be affixed hereunto an	d these presents to	be signed by their pro	oper officers, this	
ų.	25th_day of Octo	<u>ber</u> , 20_11				
				1	1	
P	rincipal Corporate Seal			Kelly Paving, In	C	
					Name of Principal)	As Bergan
				By \\	1	f = 111 11 11 11
					Must be President or	
				j	Vice President)	•
				Mark H. Have	erty, Assista	nt Vice-Pr
				_	(Title)	
		Ohio Farmers Insuran	ice Company an	d Travelers Casua	Ity and Surety Com	npany of Amer
. 81	urely Corporate Seal		, ,			
					Vame of Surety)	
				Via / it	22	
		Ŧ		XI & JA	11/	
		el .		774	Attorney-In-Fact	
				ivi. Leai		0
IM	IPORTANT - Surety execut	ing bonds must be licensed	In West Virginia to	transact surety ins	surance. Raised corp	orate seals
me	ust be affixed, a power of a	ttorney must be attached.		,		

General Power of Attorney POWER NO. 3417352 04

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

**CERTIFIED COPY** 

Westfield Center, Ohio

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to Individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these

presents make, constitute and appoint

D. MICHAEL SHERMAN, LINDA M. COWIN, KYP L. ROSS, BRUCE W. LOCKHART, FRANK P. MIDDELBERG, LOUIS A.

COLAGROSSI, ROBERT W. LAMPUS, MELISSA M. LEAR, KATHY VAN TASSEL, LORI A. PROCH, SANDY KRUGER, MARGARET
M. LOESER, JOINTLY OR SEVERALLY

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

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

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

"Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive 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:

The Attorney-in-Fact. may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all 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 as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."

"Be it Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY and OHIO FARMERS INSURANCE.

COMPANY have caused these presents to be signed by their Senior Executive and their corporate seals to be hereto affixed this 22nd day of A.D., 2010 . MARCH

MAURANC Corporate Seals Affixed State of Ohio County of Medina

WATIONAL INS Solorio sanciani de la constitución de la constituc



WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY OHIO FARMERS INSURANCE COMPANY

By: Richard L. Kinnaird, Jr., Senior Executive

On this 22nd day of MARCH

A.D., 2010, before me personally came Richard L. Kinnaird, Jr. to me known, who, being by me duly sworn, did depose and say, that he resides in Medina, Ohio; that he is Senior Executive of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial Seal Affixed

State of Ohio County of Medina

55.:

\$5.

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

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

Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this ber A.D., 2011.





#### Financial Statement

#### Ohio Farmers Insurance Co.

December 31, 2009

Westfield Center, Ohio 44251-5001

(in thousands)	
ASSETS	
Cash, cash equivalents, and short term investments	\$ 32,940
Bonds	180,611
Stocks, unaffiliated	32,129
Stocks, affiliated	1,029,616
Real estate	61,264
Agents' balances and uncollected premiums, net	44,121
Interest and dividends accrued	1,946
Other admitted and intangible assets	<u>121,598</u>
Total admitted assets	\$1,504,225
LIABILITIES	
Reserve for unearned premiums	\$ 63,871
Reserve for unpaid losses and loss expenses	116,465
Reserve for taxes and other liabilities	<u>83,735</u>
Total liabilities	264,071
SURPLUS	
Capital stock	0
Other than special surplus funds	1,553
Surplus	<u>1,238,601</u>
Total surplus	1,240,154
Total liabilities and surplus	<u>\$1,504,225</u>

State of Ohio

SS:

County of Medina

Attest:

Frank A. Carrino

Group Legal Leader, Secretary

Sworn to before me this 10<sup>th</sup> day of February A.D. 2010.

My Commission Does Not Expire Sec. 147.03 Ohio Revised Code Richard L. Kinnaird, Jr. National Surety Leader Surety Operations

William J. Kahelin/ Attorney at Law

Notary Public - State of Ohio

CHATERED S





#### **POWER OF ATTORNEY**

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company Travelers Casualty and Surety Company Travelers Casualty and Surety Company of America United States Fidelity and Guaranty Company

Attorney-In Fact No.

222224

 $_{\text{Certificate No.}}004372988$ 

KNOW ALL MEN BY THESE PRESENTS: That St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company and St. Paul Mercury Insurance Company are corporations duly organized under the laws of the State of Minnesota, that Farmington Casualty Company, Travelers Casualty and Surety Company, and Travelers Casualty and Surety Company of America are corporations duly organized under the laws of the State of Connecticut, that United States Fidelity and Guaranty Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Linda M. Cowin, David W. Myer, Frank P. Middelberg, Kyp L. Ross, Melissa M. Lear, Bruce W. Lockhart, Kathy Van Tassel, Louis A. Colagrossi, Robert W. Lampus, Robert R. Eirons, Sandy Kruger, Lori A. Proch, and Maggie Loeser

other writings ob	ligatory in the n	nore than one is nam	alf of the Compa	execute, seal and a	ss of guaranteeing	and all bonds, reco	ognizances, condition ersons, guaranteein	al Attorney(s)-in-Fact, onal undertakings and g the performance of
IN WITNESS W	HEREOF, the O	Companies have caus ,	sed this instrumer	at to be signed and	their corporate sea	als to be hereto aff	ixed, this	28th
	Farmington Casualty Company Fidelity and Guaranty Insurance Company Fidelity and Guaranty Insurance Underwriters, Inc. St. Paul Fire and Marine Insurance Company St. Paul Guardian Insurance Company St. Paul Guardian Insurance Company St. Paul Mercury Insurance Company Travelers Casualty and Surety Company United States Fidelity and Guaranty							ny of America
CASUA CASUA CONTROL CO	1977 B	MCORPORATED SEE	THE G TO THE STATE OF THE STATE	SEALS	SEAL S	HARTFORD, CONN.	MARTORD S	MOOFGRAID TO THE MAN ANN BY
State of Connecti City of Hartford s					Ву:	George W Thomp	son, Senior Vice Pres	ident
28th June 2011 On this the day of,, before me personally appeared George W. Thompson, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.								
		et my hand and offic day of June, 2016.	rial seal.	OTARDE WELIC *		-	in C. J.	theault ary Public

58440-6-11Printed in U.S.A.

#### WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

day of Octor

20 //

Kevin E. Hughes, Assistant Secretary



















To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.

#### TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

#### HARTFORD, CONNECTICUT 06183

#### FINANCIAL STATEMENT AS OF DECEMBER 31, 2010

#### CAPITAL STOCK \$ 6,480,000

ASSETS		LIABILITIES & SURPLUS	
CASH AND INVESTED CASH BONDS INVESTMENT INCOME DUE AND ACCRUED PREMIUM BALANCES NET DEFERRED TAX ASSET REINSURANCE RECOVERABLE RECEIVABLES FROM PARENT, SUBSIDIARIES AND AFFILIATES SECURITIES LENDING REINVESTED COLLATERAL ASSETS UNDISTRIBUTED PAYMENTS OTHER ASSETS	\$ 40,788,176 3,817,487,280 53,309,217 179,028,702 67,793,379 28,960,685 34,025,660 11,844,000 4,507,656 513,768	UNEARNED PREMIUMS LOSSES REINSURANCE PAYABLE ON PAID LOSSES / LOSS ADJ. EXPENSES LOSS ADJUSTMENT EXPENSES COMMISSIONS TAXES, LICENSES AND FEES OTHER EXPENSES FUNDS HELD UNDER REINSURANCE TREATIES CURRENT FEDERAL AND FOREIGN INCOME TAXES REMITTANCES AND ITEMS NOT ALLOCATED AMOUNTS WITHHELD / RETAINED BY COMPANY FOR OTHERS RETROACTIVE REINSURANCE RESERVE ASSUMED POLICYHOLDER DIVIDENDS PROVISION FOR REINSURANCE PAYABLE FOR SECURITIES LENDING CEDED REINSURANCE NET PREMIUMS PAYABLE OTHER ACCRUED EXPENSES AND LIABILITIES  CAPITAL STOCK PAID IN SURPLUS OTHER SURPLUS TOTAL SURPLUS TO POLICYHOLDERS	\$ 813,054,297 920,220,402 2,526,742 477,495,945 31,967,828 53,079,669 34,523,622 96,187,983 3,320,537 9,428,732 25,591,395 3,289,979 7,479,605 5,357,627 11,844,000 (80,388,527) 1,053,975 \$ 2,436,034,011 \$ 6,480,000 433,803,760 1,361,940,752 \$ 1,802,224,512
TOTAL ASSETS	\$ 4,238,258,523	TOTAL LIABILITIES & SURPLUS	\$ 4,238,258,523

STATE OF CONNECTICUT

)

COUNTY OF HARTFORD

) SS.

CITY OF HARTFORD

MICHAEL J. DOODY, BEING DULY SWORN, SAYS THAT HE IS SECOND VICE PRESIDENT, OF TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, AND THAT TO THE BEST OF HIS KNOWLEDGE AND BELIEF, THE FOREGOING IS A TRUE AND CORRECT STATEMENT OF THE FINANCIAL CONDITION OF SAID COMPANY AS OF THE 31ST DAY OF DECEMBER, 2010.

SUBSCRIBED AND SWORN TO BEFORE ME THIS 15TH DAY OF APRIL, 2011

SUSAN M. WEISSLEDER

Notary Public

NOTARY PUBLIC

My Commission Expires November 30, 2012

Rev March 2009



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

STATE OF OHIO
COUNTY OFJEFFERSON, TO-WIT:
I, <u>Mark H. Haverty</u> , after being first duly sworn, depose and state as follows:
1. I am an employee of Kelly Paving, Inc.; and, (Company Name)
2. I do hereby attest that <u>Kelly Paving, Inc.</u> (Company Name)
maintains a valid written drug free workplace policy and that such policy is in compliance with <b>West Virginia Code</b> §21-1D-5.
The above statements are sworn to under the penalty of perjury.
Kelly Paving, Inc.  (Company Name)  By:
Title: Mark H. Haverty, Assistant V.P.
Date: _10/25/11
Taken, subscribed and sworn to before me this <u>25th</u> day of <u>0ctober, 201</u> 1
By Commission expires April 9, 2016  (See Disconsideral Edward J. Leonard Notary Public, State of Ohio
My Commission Expires (Notary Public) April 9, 2016  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 RID

RFQ No. COR61527
------------------

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:**

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

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

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

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

WITNESS THE FOLLOWING SIGNATURE		
Vendor's Name: Kelly Paving, Inc.		10/05/11
Authorized Signature:		_ Date:10/25/11
State of Ohio		
County of, to-wit:		11
Taken, subscribed, and sworn to before me this $\underline{25}$ d	ay ofOctober	, 20 <u>11</u> .
My Commission expires April 9	, 20 <u>16</u> .	
AFFIX-REAL HERE	NOTARY PUBLIC	Elm Jeom
Edward J. Leonard  Notary Public, State of Ohio  My Commission Expires  April 9, 2016		