

Request for Quotation

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FRANK WHITTAKER

304-558-2316

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

DIVISION OF PUBLIC TRANSIT

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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. All quotations are governed by the West Virginia Code and the Legislative Rules of the Purchasing Division.
- 4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
- 5. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
- 6. Payment may only be made after the delivery and acceptance of goods or services.
- 7. Interest may be paid for late payment in accordance with the West Virginia Code.
- 8. Vendor preference will be granted upon written request in accordance with the West Virginia Code
- 9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller
- 11. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
- 12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 13. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
- 14. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (http://www.state.wv.us/admin/purchase/vrc/hipaa.htm) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Cover Entity (45 CFR §160 103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
- 15. WEST VIRGINIA ALCOHOL & DRUG-FREE WORKPLACE ACT: If this Contract constitutes a public improvement construction contract as set forth in Article 1D, Chapter 21 of the West Virginia Code ("The West Virginia Alcohol and Drug-Free Workplace Act"), then the following language shall hereby become part of this Contract: "The contractor and its subcontractors shall implement and maintain a written drug-free workplace policy in compliance with the West Virginia Alcohol and Drug-Free Workplace Act, as set forth in Article 1D, Chapter 21 of the West Virginia Code The contractor and its subcontractors shall provide a sworn statement in writing, under the penalties of perjury, that they maintain a valid drug-free work place policy in compliance with the West Virginia and Drug-Free Workplace Act. It is understood and agreed that this Contract shall be cancelled by the awarding authority if the Contractor: 1) Fails to implement its drug-free workplace policy; 2) Fails to provide information regarding implementation of the contractor's drug-free workplace policy at the request of the public authority; or 3) Provides to the public authority false information regarding the contractor's drug-free workplace policy."

INSTRUCTIONS TO BIDDERS

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



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DIVISION OF PUBLIC TRANSIT

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

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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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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(15) October 1, 2008

The FTA Master Agreement MA(15) dated October 1, 2008 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/15-Master.pdf

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 Harrison 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

ALL WORK MUST BE COMPLETED IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS PREPARED BY THE ARCHITECT AND PURCHASE ORDER ISSUED BY THE DEPARTMENT OF ADMINISTRATION, PURCHASING DIVISION.

PROJECT ARCHITECT

Burgess and Niple, Inc. 4424 Emerson Ave Parkersburg, WV 26104 (304) 485-8541 Attn. Jay Williams

THERE IS A \$150.00 NON-REFUNDABLE FEE FOR PLANS AND SPECIFICATIONS.
BIDDERS AND MATERIAL SUPPLIERS MAY PROCURE ADDITIONAL SETS AT ACTUAL
COST ONLY. COMPLETE SETS WILL BE ISSUED.

LIQUIDATED DAMAGES

LIQUIDATED DAMAGES SHALL BE ACCESSED AT A RATE OF \$200.00 PER DAY IF SUBSTANTIAL COMPLETION IS NOT OBTAINED WITHIN 425 CALENDAR DAYS OF THE CONTRACTOR'S PROCEED DATE AND LIQUIDATED DAMAGES SHALL BE ACCESSED AT A RATE OF \$100.00 PER DAY IF FINAL COMPLETION IS NOT ACHIEVED WITHIN 60 CALENDAR DAYS OF SUBSTANTIAL COMPLETION.

TERMS & CONDITIONS

Federal funding for this project is being provided from the Federal Transit Administration, Section 5309, CFDA 20500 at 80% of the project cost and any overrun cost will be paid by the Section 5311 Stimulus Recovery Funds, CFDA 20509 at 100 % of the project cost overrun.

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, flotitious, 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 (U.S. DOL) regulations, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, 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 policles 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 et 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 Unpald 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 Liquidated 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 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.

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 5.6(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) Payrolls and basic records (I) 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 5.5(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 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 Compilance" 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 fails 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, failure 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 traines (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 reformed. 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 contractor's or subcontractor's registered program shall be observed. Every apprentice must be paid at not less than the rate specified in the exprentices shall be paid fri
- (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 wage determination for the work actually performed. In the 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
- (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.

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

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, Maritime 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 compty 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, invalid 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, fall 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 661.7, 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 **Bid Form #7** 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 fier 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**.

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 et seq.; 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 suit 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

1. 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 requisition 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 relief desired from the WV Purchasing Division.

Failure 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 # PTR10003.

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. Division of Public Transit Report/Response

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:

- a) The items to be procured are urgently required; or
- 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:

- a) Include the name and address of the aggrieved party.
- b) Identify the requisition number of the bid 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 aggrieved 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;
- c) 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:

- 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. Consortial Joint Ventures / Parternerships / Teams. 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) Exhaust Administrative Remedies. 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 failure of the Division of Public Transit to review a complaint or protest
 - b) 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</u>, <u>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 FTA Determinations to Decline Protest Reviews. 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.

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.

Page PO#PTR09035
Spending Unit: West Virginia Dept. Of Transportation
Division of Public Transit

BID

BF#1

Bidder, organized and existing under the laws of the State of <u>West Organized</u> doing business
as
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 Bluefield, Mercer 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.
The state of the s
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
140 I B. Dids include an applicable taxes, permiss, and 1995
* Insert "a corporation," "a partnership," or "an individual" as applicable.
11 - 1 1 1 0 1 . 7 . 2 +1
BASE BID: Two million one hundred forty-two thousand (Amount to be shown in both words and numbers) \$ 2,142.00
(Amount to be shown in both words and numbers) \$\frac{2}{2}, \frac{142.00}{2}.
,

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.

CONTRACTORS LICENSE

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

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

BIDDER TO COMPLETE AND SUBMIT WITH BID: CONTRACTOR'S NAME: Dank I Const	Robert D. Hell Pres.
CONTRACTOR'S LICENSE NO: WV001194	

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

Jan 2009



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, Robert D. Hill , after being first duly sworn, depose and state as follows:
1. I am an employee of Dashill Construction Company; and, (Company Name)
2. I do hereby attest that Danhill Construction 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.
Danhill Construction Company (Company Name)
By: Robert D. Hell
Title: President
Date: 8 13 2009
Taken, subscribed and sworn to before me this 13 day of Pug. 2009.
By Commission expires 3 28 2015 OFFICIAL SEAL (Sea Public, State Of West Virginia JESSICA VANMETER PO Box 27 Glen Ferris, WV 25090
My Commission Expires March 28, 2015 (Notary Public)
THIS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE
AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF
THE BID.

BUY AMERICA CERTIFICATION

Bidder or offerer to complete correct certification.

Certificate of Compliance with Section 165(a)

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

08-13-2009 Date Ph. +D 1411	
9(0109 20-1404	
Authorized Signature	
Danhill Construction Company Company Name	!
Name	
Name President	п
Title	
date Transportation Assistance Act of 1992, as an uirement pursuant to section 165(b)(2) or (b)(4) of the regulations in 49 CFR 661.7.	
	-
Date	-
Date Authorized Signature	-
	-
Authorized Signature	- -

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.

Ro	feet D. Hell
Authorized	Signature
Pr	esident
Title	
DAN Company I	Name Construction Company
	SPECIFICATION COMPLIANCE
be listed as ar	check if what is offered is in exact compliance with specifications. Any discrepancies must nattachment to the bid proposal. Exact dimensions and/or descriptions must be art of the Contractor's bid proposal when submitted.
Bid	proposal submitted meets and/or exceeds all specification requirements.
Bid y	proposal submitted contains deviations from specification requirements. Detailed descriptions ese deviations have been provided with this bid proposal.

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

The P	rimary Participant (applicant for an FTA grant or cooperative agreement, or potential contractor for a major arty contract),
	arty contract), DANTIL Construction Company (COMPANY NAME) certifies to the best of its edge and belief, that it and its principals:
knowle	edge and belief, that it and its principals:
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, transaction; violation of Federal or State antitrust statutes or commission of receiving stolen property;

- bribery, falsification or destruction of records, making false statements, or receiving stolen property;

 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 primary participant (applicant for an FTA grant, or cooperative agreement, or potential third party contractor) is unable to certify to any of the statements in this certification, the participant shall attach an explanation to this certification.)

THE PRIMARY PARTICIPANT (APPLICANT FOR AN FTA GRANT OR COOPERATIVE AGREEMENT, OR POTENTIAL CONTRACTOR FOR A MAJOR THIRD PARTY CONTRACT),

DAN 1 CONSTRUCTION CONDITION OF THE STATEMENTS SUBMITTED ON OR WITH THIS CERTIFICATION AND UNDERSTANDS THAT THE PROVISIONS OF 31 U.S.C. SECTIONS 3801 ET SEQ. ARE APPLICABLE THERETO.

Signature and Title of Authorized Official

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 influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for making lobbying contacts to an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL., "Disclosure Form to Report Lobbying," in accordance with its Instructions. [as amended by "Government Wide Guidance for New Restrictions on Lobbying," 61 Fed. Reg. 1413 (1/19/96). Note: Language in paragraph (2) herein has been modified in accordance with Section 10 of the Lobbying Disclosure Act of 1995 (P.L. 104-65, to be codified at 2 U.S.C. 1601, et seq.)]
- 3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (Including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

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

of not less than \$10,000 and not more than \$100,000 for each such expenditure or failure.]

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

**Replication of disclosure of failure.]*

**Period a required certification of disclosure of failure.]*

**The Vendor, Danhill Construction (Compani), certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any.

**The Vendor of the Ven

President

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.

Addendum No.'s:				
No. 1	7-20-2000			
	8-10-2009			
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. Hell
Signature
DARLII Construction Company Company
08-13-2009 Date

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

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.

TOTAL DOLLAR AMOUNT @ 000 1551 (SUPPLIER) DESCRIPTION OF MATERIAL OR SERVICE TO BE SUPPLIED ar Ave クオノナン COMPLETE APPROPRIATE COLUMN(S) BELOW CONTRACTOR'S DBE GOAL®: PERCENT Z2 % OF BID AMOUNT \$ ì CKCM~Bfian (SUBCONTRACTOR)
DESCRIPTION OF WORK TO BE PERFORMED gr Rdl 105106 なるか "legina MOKFUL bac Il 1 HAZZArD EXCAMATING NAME OF DBE Sub-Contractor TOTAL

2. Tf 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 1. DBE for the purpose of the certificate means a disadvantage business as defined by Special Provisions in the Proposal.

3.3 The total DBE participation as a percentage of the total contract bid amount. 100% of the cost can be recorded.

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.

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 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.

contractor's commitment (Bid Form #12)

Authorized Signature

REQNO PTRIDOO3

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

VENDOR OWING A DEBT TO THE STATE:

West Virginia Code §5A-3-10a provides that: No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owed is an amount greater than one thousand dollars in the aggregate.

PUBLIC IMPROVEMENT CONTRACTS & DRUG-FREE WORKPLACE ACT:

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

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.

t 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 materials, supplies, equipment or services and is in all respects fair and without collusion or fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

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

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

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

1

Vendor's Name: Danhill (Construction 1	- Lunguno	
Authorized Signature:	+ 1100	Date:	08-13-2009
Authorized Signature:	u with	Date	
Purchasing Affidavit (Revised 01/01/09)			



ADDOR

RFQ COPY

TYPE NAME/ADDRESS HERE

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

Request for

RECINDIMBER PTR10003

ADDRESS CORRESPONDENCE TO ATTENHON 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

FREIGHT TERMS DATE PRINTED TERMS OF SALE SHIP VIA FOB. 07/20/2009 BID OPENING DATE: BID OPENING TIME 01:30PM 08/13/2009 ITEM NUMBER UNIT PRICE: AMOUNT QUANTITY UOP LINE ******* ADDENDUM NO.1 ***** THIS ADDENDUM IS ISSUED TO PROVIDE THE ATTACHED CLARIFICATIONS, CHANGES TO THE SPECIFICATIONS, AND THE MANDATORY PRE-BID SIGN SHEET. BID OPENING DATE AND TIME HAVE NOT CHANGED. ************* END ADDENDUM NO. 1 ********* **906-38** 2,142,000 EΑ b001 CONSTRUCTION OF ADMINISTRATIVE OFFICE AND MAINTENANC SEE REVERSE SIDE FOR TERMS AND CONDITIONS DATE 08-13-2009 TELEPHONE SIGNATURE 632-1400 ADDRESS CHANGES TO BE NOTED ABOVE 55-064825/

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



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

Request for Quotation

AFC NOWBER

PTR10003

PAGE ____

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

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

FREIGHT TERMS F.O.B. SHIP VIA TERMS OF SALE DATE PRINTED 08/10/2009 BID OPENING DATE: 01:30PM BID OPENING TIME 08/13/2009 AMOUNT CAT UNIT PRICE ITEM NUMBER UOP QUANTITY LINE ****************** ADDENDUM NO 2 *** *********** THIS ADDENDUM IS ISSUED TO PROVIDE THE ATTACHED BID CLARIFICATIONS, CHANGES TO THE SPECIFICATION AND DRAWING A-301. SHOULD VENDORS NEED A FULL SIZE COPY OF DRAWING A-301 CONTACT FRANK WHITTAKER VIA EMAIL AT FRANK, M. WHITTAKER@WV. GOV. OR VIA FAX AT 304-558-2316. BID OPENING DATE AND TIME HAVE NOT CHANGED. |**********|****| NO ADDITIONAL CHANGES *********** ΈA 906-38 0001 CONSTRUCTION OF ADMINISTRATIVE OFFICE AND MAINTENANC SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE SIGNATURE 08-13-2009 032-1600 ADDRESS CHANGES TO BE NOTED ABOVE

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



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

Request for Quotation

PTR10003

PAGE 2

ADDRESS	CORRESPO	NDENCE T	OATTENT	ION OF:
<u> </u>				

FRANK WHITTAKER 304-558-2316

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

GAULEY BRIDGE WV 25085

DIVISION OF PUBLIC TRANSIT

BUILDING 5, ROOM 906

1 1900 KANAWHA BOULEVARD, EAST

CHARLESTON, WV 25305-0432

304-558-0428

DATE PRIN	TED	TER	MS OF S	ALE			SHIP	VIA		F.O.B.		FREIGHT TERMS
BID OPENING DATE:	2009											2000
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SIGNATURE	Rober	1D.1	Hel.					TELEPHONE	le	32-1600	DATE	08-13-2009
TITLE PIES	ide 1 f	F	EIN (-ر-	06	480	25-1					
14/5	JEN DESE	ONDING	TO RE	<u>-0 IN</u>	USFR	TNAN	AF AND	ADDRESS	IN S	ADDRESS CH. SPACE ABOVE LA	ABELI	ED 'VENDOR'

TRI RIVER TRANSIT PTR10003 ADDENDUM #2

TECHNICAL SPECIFICATIONS

- Section 13 34 23.01, 2.3, D. Corrosion protected cable permitted in lieu of rods.
- 2. Section 13 34 23.01, 2.4, A and B. Add the following:

"Install extra thick insulation system in accordance with the manufacturer's special requirements."

3. Section 13 34 23.01, 2.4, A, B and C.

Delete 26-gauge references for roof panels. All roofing panels to be a minimum 24-gauge material.

4. Section 13 34 23.01, 2.4, B and C. Add the following:

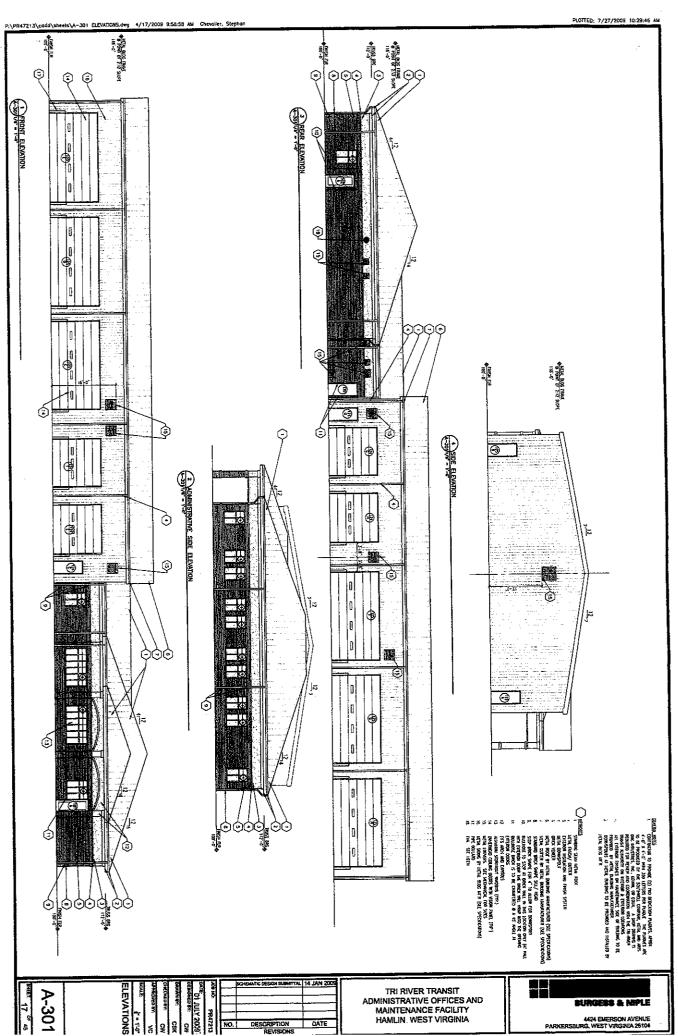
"Galvalume finish is basis of design."

PLANS

- Sheet C-303 P.R.V. & Backflow Assembly Vault Detail. Delete all references to P.R.V.
- 2. Sheet A-204 Window Elevations 1. Add the following note:

 "Head, jamb, and sill details are similar only, window framing specification will determine actual detailing condition."
- 3. Sheet A-301. Add the attached Sheet 17 of 45 to the Bid set.
- 4. Sheet A-303 -- Detail 3. Place continuous expansion joint filler on face of top chord of light gage metal truss adjacent to masonry wall.
- 5. Sheet S101 Design Loads. Add the following:

"Collateral load 10 psf."



45

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.

Authorized Signature

President

Title

HA22pros Excauating t Trucking Co.

Company Name

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

37

р6

BID FORM # BF5

CONTRACTORS LICENSE

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

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

BIDDER TO COMPLETE AND SUBMIT WITH BID:

CONTRACTOR'S NAME:	Marels Exchasting trucki	ادم ره
CONTRACTOR'S LICENSE NO: _	, 1	

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

					REQ P O#	10003
			BID BOND			
KN	OW ALL MEN BY THESE F	RESENTS, That we	, the undersigned,	Danhill Constr	uction Comp	any
	fGauley Bridge					
(of <u>Montvale</u> ,	New Jersey	, a corporation o	organized and existi	ng under the la	ws of the State of
NJ	with its principal office	in the City of	Montvale	, as Surety, are h	eld and firmly b	ound unto the State
of West Virg	inia, as Obligee, in the pena	I sum of <u>One H</u>	undred Twenty	Thousand Dolla	ırs (\$ 12	0,000.00_) for the
payment of v	which, well and truly to be n	nade, we jointly and s	severally bind ours	elves, our heirs, adr	ministrators, ex	ecutors, successors
and assigns						
The	e Condition of the above obl	gation is such that w	hereas the Princip	al has submitted to	the Purchasing	Section of the
Department	of Administration a certain b	id or proposal, attacl	ned hereto and ma	de a part hereof, to	enter into a cor	ntract in writing for
Ne	w construction with co	ncrete, masonry,	metal roof, carp	entry, thermal &	& moisture p	rotection, doors,
wi	ndows & frames, floorir	g, specialties, fur:	nishings, fire su	ppression, plumb	oing, HVAC, e	lectrical,
cor	nmunications, electroni	c safety & securi	ty, earthwork, e	exterior improve	ements and U	tility Connection
(b) hereto and s agreement o force and eff exceed the p The way impaired	If said bid shall be rejected If said bid shall be accepte shall furnish any other bonds reated by the acceptance of fect. It is expressly understo benal amount of this obligation e Surety, for the value received or affected by any extension.	d and the Principal s and insurance requi said bid, then this of od and agreed that to on as herein stated ed, hereby stipulates	red by the bid or p bligation shall be n he liability of the S s and agrees that t	roposal, and shall in ull and void, otherw urety for any and all he obligations of sai	n all other respe rise this obligati I claims hereun id Surety and its	cts perform the on shall remain in full der shall, in no event, s bond shall be in no
	WITNESS WHEREOF, Princ	•		•		•
	I their corporate seals to be		these presents to	be signed by their p	proper officers, t	his
13 th da	y of <u>August</u> , 20 <u>(</u>	<u>.</u>				
Principal Col	rporate Seal			Danhill By Robert Preside	(Must be Presi Vice Presiden	sipal) fut D. Hell dent or

Agency____

Colonial Surety company
(Name of Surety)

PTR

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

Colonial Surety Company

Administrative Office 50 Chestnut Ridge Road Montvale, NJ 07645

CONSENT OF SURETY

State of WV, Division of Public Transit Building 5, Room 906 Charleston, WV 25305

RE: New Construction with concrete, masonry, metal roof, carpentry, thermal & moisture protection, doors, windows and frames, flooring, specialties, furnishings,fire suppression, plumbing, HVAC, electrical, communications, electronic safety & security, earthwork, exterior improvements and Utilitie connections.

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

Glen Ferris, WV

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

Danhill Construction Company

Glen Ferris, WV

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

Signed and sealed this 13th day of August 2009.

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

Glen Ferris WV its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver.

Any and All Bonds

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 Compand its corporate seal to be hereto affixed the			to be signed by its September		
	incorporate 1930	Company *	COLONIAL SURETY	,	
On this 8th day of		Septemb	er	, in the year 2006, be	fore me
	sa Simmons			, a notary public, personally ap	•
	ne Nunziata			nally known to me to be the pers	
executed the within instrument asP	resident		, on beha	f of the corporation therein nan	ned and
acknowledged to me that the corporation ex	xecuted it.				
Notary Public of Nev My Commission Expires Sept	v Jersey		Theresa Simmons) . LMMMDA Notary	Public
I, the undersigned Secretary of Colonial copy of the Original Power of Attorney iss in force and effect.	Surety Computed by said C	pany, hereby ce Company, and do	tify that the above ar hereby further certify	d foregoing is a full, true and that the said Power of Attorne	correct y is still
And I do hereby further certify that the Cauthority of the following resolution adopted and held on the 30th of January 1968, and	oted by the E	Board of Directo	rs of the Colonial Sur	ety Company at a meeting dul	d by the y called
RESOLVED, that the signature of the Se be affixed or printed by facsimile to any c nature and seal shall be valid and binding	ertificate to a	a Power of Attor	retary of this Corporation	ion, and the seal of Corporati n, and that such printed facsin	on, may nile sig-
GIVEN under my hand and the seal of s August , 20 09		y, at Montvale, l	lew Jersey this	13th	_day of
For verification of the authenticity of this Power of Attorney yo for the Power of Attorney clerk. Please refer to the above nambond to which the power is attached.			Hall Frede	rick S Gallo, Secretary	

Form S-100-101 (Rev 9/06) Web

State of West Vuginia	-
County of 4 ayatte	

AND NOW, this 13th day of August, in the calendar year of 2009, 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 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 Vugenian

My Commission Expires on 2/28/2015

Notary Public in and for the

County of <u>Fayetty</u> State of West Vinginian

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

OFFICIAL SEAL

MOTARY PUBLIC

COLONIAL SURETY COMPANY

Duncannon, Pennsylvania
- Inc 1930 --

FINANCIAL STATEMENT—DECEMBER 31, 2007

ASSETS

LIABILITIES & SURPLUS

*Stocks and Bonds \$	22,333,566	Reserve for Unearned Premiums \$5,524,430
Cash in Office & Banks	2,802,343	Claim Reserves 9,472,120
Accrued Interest & Dividends	271,910	Other Liabilities 1,067 768
Premiums & Agents Balances Receivable	636,235	Collateral Held 462,719
Other Assets	875,886	Capital Stock 3,000 000
(x,y) = (x,y) + (x,y		Surplus
Total Admitted Assets	26,919,940	Total Liabilities & Surplus

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, 2007.

IN WITNESS WHEREOF, I have signed this statement at Montvale, New Jersey, this 15th day of February, 2008

Surety Condo

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

Vayne Nunziata

Presiden

Theresa Simmons

Notary Public



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 terification of the information is made by the AIA or AGC.

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

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ORGANIZATION 1

- 25 Years How many years has your organization been in business as a Contractor?
- How many years has your organization been in business under its present business name? 25 Years i 2
 - Under what other or former names has your organization operated? None 121

- If your organization is a corporation, answer the following 1 3
 - Date of incorporation 1984 131
 - State of incorporation. West Virginia 1 3 2
 - President's name. Robert D. Hill 133
 - Vice-president's name(s) Robert D. Hill 131

- Secretary's name Rebecca Hill 135
- Treasurer's name Rebecca Hill 136
- It your organization is a partnership, answer the following:
 - Date of organization: 1 + 1
 - Type of partnership (if applicable) 1.4.2
 - Name(s) of general partner(s) 143

- If your organization is individually owned answer the following i 5
 - Date of organization 151
 - Name of owner 152

1.6	If the for	m of your organization is other than those listed above, describe it and name the principals:
LICEN	ISING	
2.1	and indic	
2.2	List juris	dictions in which your organization's partnership or trade name is filed
EXPE	RIENCE	
5.1	List the Gener	categories of work that your organization normally performs with its own forces.
3.2	Claims :	and Suits. (If the answer to any of the questions below is yes, please attach details.)
	5.2.1	Has your organization ever failed to complete any work awarded to it? No
	5.2.2	Are there any judgments claims arbitration proceedings or suits pending or outstanding against your organization or its officers? No
	5 2 3	Has your organization filed any law suits or requested arbitration with regard to construction contracts within the last five years? No
ii	ormeio	the last five years, has any officer or principal of your organization ever been an officer or if of another organization when it failed to complete a construction contract? (If the answer is ase attach details.). No

2

3.

- On a separate sheet, list major construction projects your organization has in progress, giving the 3.4 name of project, owner architect contract amount percent complete and scheduled completion clate
 - State total worth of work in progress and under contract \$ 3,000,000.00 3 4 1
- On a separate sheet, list the major projects your organization has completed in the past five years, 3.5 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.
 - State average annual amount of construction work performed during the past five years
- On a separate sheet, list the construction experience and present commitments of the key individ-30 uals of your organization

REFERENCES 4

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

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

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

- 4.2 Bank References:
 - (304) 442-2492 Betty Gilkerson United Bank Montgomery, WV 25136

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

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

- Surety Colonial Surety Company ÷ 3
 - Name of bonding company | Colonial Surety Company 4 5 1
 - Name and address of agent Anthony J. Cimasko 432 50 Chestnut Ridge Road Montvale, NJ 07645

FINANCING 5.

- Financial Statement
 - Attach a financial statement preferably audited including your organization's latest 511 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, carned surplus and retained earnings).

- Name and address of firm preparing attached financial statement, and date thereof. John Empson AC March 2009 5 1 2 22 Capitol Street, Charleston, WV 25301
- Is the attached financial statement for the identical organization named on page one: 513
- If not explain the relationship and financial responsibility of the organization whose 5 1 4 financial statement is provided (e.g. parent-subsidiary)

Will the organization whose financial statement is attached act as guarantor of the contract for con-5.2 struction? Yes

6 SIGNATURE

Dated at Glen Ferrishis 24th 6.1 March, 2009

day of

Name of Organization: Danhill Construction Company

By Robert D. Hill

Title President

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

Subscribed and sworn before me this

24th

day of March 2009

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

January 8, 2009

Construction Projects in Progress

WVU CT So	anner
Owner:	West Virginia University
Architect:	Omni Associates
Contract Am	ount: <u>\$745,000.00</u>
% Complete:	99 %_
Schedule Co	mpletion Date: <u>07/10/2009</u>
Pleasant Hil	l Elementary School
Owner:	Calhoun County Board of Education
Architect:	ZDS Design/Consulting
Contract Am	ount: <u>\$815,000.00</u>
% Complete:	<u>70 %</u>
Schedule Co	mpletion Date: <u>09/01/2009</u>
Senator Cha	fin's Office
Owner:	United States Postal Service
Architect:	Darrell Porter
Contract Am	ount: \$47,832.93
% Complete:	70 %
Schedule Co	mpletion Date: 07/17/2009

P O. Box 685

Gauley Bridge, WV 25085 Office: (304) 632-1600 Fax: (304) 632-1501 Cell: (304) 552-5261 Residence: (304) 632-1558

Huntington Access Control

Owner: United State Postal Service

Architect: N Visions Architects

Contract Amount: <u>\$283,461.98</u>

% Complete: <u>40 %</u>

Schedule Completion Date: 9/25/2009

P.O. Box 685

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

Residence: (304)632-1558

July 8, 2009

Construction Projects Completed in the Past 5 Years

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: <u>06/31/2009</u>					
% 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: <u>04/10/2009</u>					
% of work by Danhill Construction: 80%					
Metabolic Screening Laboratory					
Owner: Department of Health and Human Resources					
Architect: Gregory Nicholson					
Contract Amount: <u>\$98,780.00</u>					
Bonding Company: Colonial Surety Company					
Date of Completion: <u>09/18/2008</u>					
% of work by Danhill Construction: <u>50%</u>					

P.O. Box 685

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

Residence: (304)632-1558

WV Armory	National Guard Locker Room Renovations						
Owner:	WV Division of Engineering Facilities						
Architect:	Jerry Goff						
Contract Am	ount:\$163,000.00						
Bonding Con	Bonding Company: Colonial Surety Company						
Date of Com	oletion: <u>10/30/2008</u>						
% of work by	Danhill Construction: 50%						
Chesapeake	Community Center						
Owner:	Town of Chesapeake						
Architect:	Chapman Technical Group						
Contract Amo	ount: <u>\$350,607.91</u>						
Bonding Com	pany: Colonial Surety Company						
Date of Comp	eletion: <u>05/18/2007</u>						
% of work by	Danhill Construction: <u>50%</u>						
West Virgini	a University Institute of Technology Printing Renovations						
Owner:	West Virginia University						
Architect:	CMA Engineering						
Contract Amo	unt:\$481,000.00						
Bonding Com	pany: <u>Colonial Surety Company</u>						
Date of Comp	letion: <u>05/25/2007</u>						
% 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

Marcap Manor	Apartments
--------------	------------

Owner: City of Spencer

Architect: The Browne Group

Contract Amount: \$160,000.00

Bonding Company: Colonial Surety Company

Date of Completion: <u>04/06/2007</u>

% of work by Danhill Construction: 50%

West Virginia University of Technology Davis Hall Auditorium Renovations

Owner: West Virginia University

Architect: CMA Engineering

Contract Amount: <u>\$465,000.00</u>

Bonding Company: Colonial Surety Company

Date of Completion: <u>01/01/2007</u>

% of work by Danhill Construction: <u>55%</u>

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>

P.O. Box 685

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

Residence: (304) 632-1558

Culture and H	istory Renovations
	State of West Virginia
Architect:	
Contract Amou	nt: <u>\$850,000.00</u>
Bonding Comp	any: Bond Brokers Inc.
Date of Compl	etion: <u>4/16/2005</u>
% of work by l	Panhill Construction: <u>65%</u>
Mount Hope I	Saintenance and Office Facility
Owner:	Mount Hope Housing Authority
Architect:	J.A. Gibson
Contract Amou	nt: <u>\$399,574.00</u>
Bonding Comp	any: Bond Brokers Inc.
Date of Compl	etion: <u>08/30/2004</u>
% of work by l	Panhill Construction: <u>55%</u>
	Memorial Hospital CT Scan and X-Ray Room Renovations
Owner:	Summersville Memorial Hospital
Architect:	Edward Tucker Architects, Inc.
Contract Amor	nt: \$125,000.00
Bonding Comp	any: Bond Brokers Inc.
Date of Compl	etion: <u>11/30/2004</u>
% of work by	Oanhill Construction: <u>85%</u>

P.O. Box 685

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

WVUIT EDC Basement Renovations
Owner: Upper Kanawha Valley EDC
Architect: N-Visions
Contract Amount: <u>\$275,600.00</u>
Bonding Company: <u>Colonial Surety Company</u>
Date of Completion: <u>09/15/2008</u>
% of work by Danhill Construction: _50%_
Iaeger Post Office
Owner: United States Postal Service
Architect: Mike Mace
Contract Amount: <u>\$290,000.00</u>
Bonding Company: <u>Bond Brokers Inc.</u>
Date of Completion: 11/23/2008
% of work by Danhill Construction: 90%
Montgomery General Hospital CT Scanner
Owner: Montgomery General Hospital
Architect: Krepps & Krepps
Contract Amount: <u>\$450,000.00</u>
Bonding Company: <u>Century Surety</u>
Date of Completion: 1990
% of work by Danhill Construction: 60%

Danhill Construction Company

PO Box 685 Gauley Bridge, WV 25085

License # WV001196

Key Individuals

<u>Name</u> <u>Experience</u>

Robert D. Hill 33 Years in building contracting

Nathan Johnston Supervisor for 13 years

Rodney Weese Supervisor for 4 Years

Stan Hayes Cost estimator and material expeditor

Chris Dozier Cost estimator and Safety Director

Witt Jennings Project Manager and Cost Estimator

Dankill Construction Company	ational Chart
Danhill Construction Company Robert Dan Hill	Chief Executive Officer and Project Manager
NODELL DOLLS IIII	Office Executive Officer and Project Manager
Administration	
Robert "Dan" Hill	Contract Compliance
Jessica VanMeter	Office Manager
Chris Dozier	Cost Estimator and material expeditor
Witt Jennings	Cost Estimator and Job Superintendent
Construction Management	
Nathan Johnston	Field Construction Supervisor
Rodney Weese Sr.	Field Construction Supervisor
Safety Director	
Chris Dozier	Safety Officer
Field Safety Compliance Officer	
Nathan Johnston	
Skilled Workers	
Nathan Johnston	Layout carpenter, electrician, plumber
Nathan Johnston Rodney Weese Sr.	Layout carpenter, concrete finisher
Nathan Johnston Rodney Weese Sr. Chris Dozier	Layout carpenter, concrete finisher Layout carpenter
Nathan Johnston Rodney Weese Sr. Chris Dozier Robert Dan Hill	Layout carpenter, concrete finisher Layout carpenter Transit the layout electrician, plumber, carpenter
Nathan Johnston Rodney Weese Sr. Chris Dozier Robert Dan Hill Donald Hamilton	Layout carpenter, concrete finisher Layout carpenter Transit the layout electrician, plumber, carpenter Laborer, concrete finisher
Nathan Johnston Rodney Weese Sr. Chris Dozier Robert Dan Hill Donald Hamilton Donald Sanford	Layout carpenter, concrete finisher Layout carpenter Transit the layout electrician, plumber, carpenter Laborer, concrete finisher Carpenter, concrete finisher
Nathan Johnston Rodney Weese Sr. Chris Dozier Robert Dan Hill Donald Hamilton Donald Sanford Craig Davila	Layout carpenter, concrete finisher Layout carpenter Transit the layout electrician, plumber, carpenter Laborer, concrete finisher Carpenter, concrete finisher Laborer, painter
Nathan Johnston Rodney Weese Sr. Chris Dozier Robert Dan Hill Donald Hamilton Donald Sanford	Layout carpenter, concrete finisher Layout carpenter Transit the layout electrician, plumber, carpenter Laborer, concrete finisher Carpenter, concrete finisher
Nathan Johnston Rodney Weese Sr. Chris Dozier Robert Dan Hill Donald Hamilton Donald Sanford Craig Davila Dale Legg	Layout carpenter, concrete finisher Layout carpenter Transit the layout electrician, plumber, carpenter Laborer, concrete finisher Carpenter, concrete finisher Laborer, painter
Nathan Johnston Rodney Weese Sr. Chris Dozier Robert Dan Hill Donald Hamilton Donald Sanford Craig Davila Dale Legg Mid Atlantic Regional Council of Carpenters Union West Virginia District	Layout carpenter, concrete finisher Layout carpenter Transit the layout electrician, plumber, carpenter Laborer, concrete finisher Carpenter, concrete finisher Laborer, painter Carpenter, painter, concrete finisher
Nathan Johnston Rodney Weese Sr. Chris Dozier Robert Dan Hill Donald Hamilton Donald Sanford Craig Davila Dale Legg Mid Atlantic Regional Council of Carpenters	Layout carpenter, concrete finisher Layout carpenter Transit the layout electrician, plumber, carpenter Laborer, concrete finisher Carpenter, concrete finisher Laborer, painter
Nathan Johnston Rodney Weese Sr. Chris Dozier Robert Dan Hill Donald Hamilton Donald Sanford Craig Davila Dale Legg Mid Atlantic Regional Council of Carpenters Union West Virginia District	Layout carpenter, concrete finisher Layout carpenter Transit the layout electrician, plumber, carpenter Laborer, concrete finisher Carpenter, concrete finisher Laborer, painter Carpenter, painter, concrete finisher

Sub-Contractors	
AAA Glass Jeff Atha	Storefront doors and windows and awnings
Premier Painting Bill Cowen	Brush and spray painting
Appalachian Heating Dan Acres	Heating, air conditioning and ventilation contractor
Southern WV Paving Company Dave Fox	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
DLZ Engineering Will Thornton	Testing and surveying engineering company

DANHILL CONSTRUCTION COMPANY INC. FINANCIAL STATEMENTS YEAR ENDING DECEMBER 31, 2008

JOHN EMPSON ACCOUNTING CORPORATION
22 CAPITOL STREET
CHARLESTON WV 25301

DANHILL CONSTRUCTION COMPANY INC. FINANCIAL STATEMENTS DECEMBER 31, 2008

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Changes in Retained Earnings	5
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and Estimated Costs to Complete	9

John Empson

Accounting Corporation

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, 2008, and the related Statement of Revenues and Expenses and Changes in Stockholder's Equity, 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 inquiries 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. Accordingly, I do not express such an opinion.

Based on my review, I am not aware of any material modifications that should be made to the financial statements in order for them to be in conformity with generally accepted accounting principles

John Empson AC

March 28, 2009

DANHILL CONSTRUCTION COMPANY INC. BALANCE SHEET DECEMBER 31, 2008

TOTAL LIABILITIES & EQUITY	\$1,293,381
Total Equity	\$306,924
Retained Earnings	\$221.424
Common Stock	\$85 500
Equity	
Total Liabilities	\$986,457
Total Long Term Liabilities	\$186,642
Note Payable - Stockholder	\$105,023
Vehicle Loan - City National	\$6 619
Line of Credit - BB& T	\$75 000
Long Term Liabilities	
Total Current Liabilities	\$799 815
Payroll Liabilities	\$27,331
Current Portions of Long-Term Liabilities	\$14 159
Line of Credit - Huntington Banks	\$175 000
United Bank Vehicle Loan	\$8 012
Credit Cards Payable	\$52 665
Income and Franchise Taxes Payable	\$21 015
Billings in Excess of Costs	\$431 648 \$69 985
Accounts Payable	\$404 CAC
Current Liabilities	
LIABILITIES & EQUITY Liabilities	
HADUITIES & EQUITY	
TOTAL ASSETS	\$1,293,381
Total Fixed Assets	\$61 484
Accumulated Depreciation	(\$309,934)
Trailers	\$81 025
Vehicles	\$198 149
Leasehold Improvements	\$28 050
Furniture & Fixtures	\$7 124
Equipment	\$57 070
Fixed Assets	4.20133 ,
Total Current Assets	\$1 231 897
Retainage Receivable	\$101,996
Inventory	\$22 870
Costs in Excess of Billings	\$104 500
Contracts Receivable (Net)	\$614 992
Cash in Banks	\$387 539
Current Assets	
ASSETS	

DANHILL CONSTRUCTION COMPANY INC. STATEMENT OF REVENUES AND EXPENSES AND STATEMENT OF CHANGES IN RETAINED EARNINGS YEAR ENDED DECEMBER 31, 2008

Revenues	
Contract Revenues Earned	\$4,446,549
Cost of Revenues Earned	\$3,762,737
Gross Profit	\$683,812
Expenses	
General and Administrative Expenses	\$604,520
Income Before Income Taxes	\$79,292
Income Taxes	\$21,015
Net After-Tax Income	<u>\$58,277</u>
Retained Earning - December 31, 2007	<u>\$163,147</u>
Retained Earning - December 31, 2008	<u>\$221,424</u>

DANHILL CONSTRUCTION COMPANY INC. STATEMENT OF CASH FLOWS YEAR ENDED DECEMBER 31, 2008

OPERATING ACTIVITIES	
Net Income	\$58,277
Adjustments to reconcile Net Income	
to net cash provided by operations:	
Accounts Receivable (Net)	\$231 484
Costs in Excess of Billings	\$836
Inventory	(\$7,128)
Prepaid Expenses	\$36 263
Accounts Payable	(\$21,694)
Payroll Liabilities	(\$51,098)
Income Taxes Payable	(\$34 254)
Current Portion of Long-Term Debt	(\$20,022)
Retainage Receivable	\$63 804
Billings In Excess of Costs	(\$100,000)
Credit Cards & Interest Payable	(\$32,356)
Net cash Used by Operating Activities	\$124,112
INVESTING ACTIVITIES	
Purchase Vehicles	(\$12 630)
Purchase Equipment	(\$14 787)
Purchase Leasehold Improvements	(\$28 050)
Accumulated Depreciation	\$9,131
Net cash Provided by Investing Activities	(\$46,336)
FINANCING ACTIVITIES	
Notes Payable - Stockholder	(\$9 000)
Note Payable City National Bank	(\$6 488)
Note Payable Huntington Banks	\$175,000
Net cash used by Financing Activities	\$159,512
Net cash increase (decrease) for period	\$237 288
Cash at beginning of period	\$150,251
Cash at end of period	\$387,539

Interest Expense for 2008 was \$16 495. Income Tax Expense for 2008 was \$21 015

DANHILL CONSTRUCTION COMPANY INC. NOTES TO FINANCIAL STATEMENTS DECEMBER 31, 2008

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 2008 the Company accrued \$21,015 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 dependant on maintaining its contractor's license with the State of West Virginia - The Company is also dependant 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 is value is stated at cost.

DANHILL CONSTRUCTION COMPOANY INC. NOTES TO FINANCIAL STATEMENTS DECEMBER 31, 2008

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 2008 depreciation totaled \$9.131

NOTE 5 - LINES OF CREDIT

The Company has a line of credit with Huntington National Bank for \$175.000. On December 31, 2008 the outstanding balance was \$175.000. The note was originated July 17, 2008 and bears interest at 1.25% over New York prime. The note is up for renewal on July 17, 2009 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, 2008 the outstanding balance was \$75,000. 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 \$5, authorized and 17 100 shares outstanding

NOTE 7 - CONCENTRATIONS

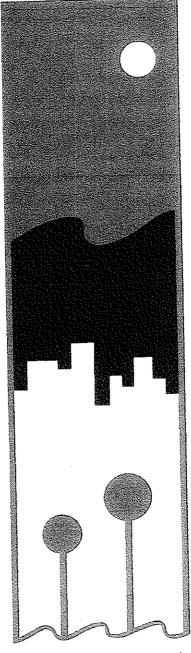
The Company is dependant on the local labor force for employees and uses the work of several labor unions for certain jobs. The Company has maintained good relationships with the unions and the community and feels the labor supply to be adequate

NOTE 8 – LOAN FROM STOCKHOLDER

On December 31 2008 the Company owed Robert D Hill \$105.023. As consideration for this note, the Company makes interest payments to City National Bank on a personal note that Mr. Hill owes City National.

SUPPLEMENTARY INFORMATION

		DANHIL	DANHILL CONSTRUCTION COMPANY INC	COMPANY INC			
	A STATE OF THE STA	REVE	REVENUE AND EXPENSES PER JOB	ES PER JOB			
		AND ES	AND ESTIMATED COSTS TO COMPLETE	OCOMPLETE			
CONTRACTS IN PROGRESS			DECEMBER 31	2008			
	COSTS THRU	ESTIMATED COST	CONTRACT	ESTIMATED PROFIT	ACTUAL PROFIT	TOTAL ESTIMATED	PERCENTAGE
	12/31/08	TO COMPLETE	AMOUNT	(UNFINISHED)	FINISHED	& ACTUAL PROFITS	COMPLETE
Capitol Basement Doors	\$13,878	\$100,234	\$155.227	841.116		\$41 116	19 180/
Clarksburg PO Acs	\$265,573	\$0	\$421.482	\$155,909	A AMARON IN POLICIAL IN THE PROPERTY OF THE PR	\$155.909	100 00%
DHC Shop Building	\$79,374	0\$	\$102,764	\$23,390		\$23 390	100 00%
Grundy Virginia PO	\$189,358	0\$	\$224,292	\$34.934		\$34,934	100 00%
Huntington Access Control	\$313,483	\$58,000	\$472,308	\$100,824		\$100 824	84 39%
Metabolic Screening Lab	\$39,629	0.9	\$62.873	\$23,244		\$23.244	100.00%
Pruntytown Correctional Center	\$233,202	\$735,829	\$1,012,274	\$43,243		\$43.243	24 07%
Short Gap Salt Shed	\$1,850	\$36,591	\$74,000	\$35,559		\$35,559	4 81%
Tomlinson Run Pool	\$19.400	896,369	\$890,000	\$171,231		\$171.231	2 70%
WVANG Locker Room	\$135,530	\$24,040	\$172,251	\$12,681		\$12 681	84 93%
WVU Allen Hall Signage	\$34,915	\$611	\$39,900	\$4,374		\$4 374	98 28%
WVU C1 Scanner	\$1,077	\$680.549	\$745,000	843,375		\$63.375	0 16%
WVUIT Chiller	\$216,202	89,580	\$267,119	\$41,337		\$41 337	95 76%
SUB TOTAL IN PROGRESS	\$1,543,471	\$2,344,803	\$4,639,490	\$751,216		\$751.216	
COMPLETED CONTRACTS							
Beckley Correctional Center	\$44 456	05	\$60.202		045 740	77 J 78 G	
Charleston P&DC Acs	\$265,573	08	\$421.482		4145 909	\$15 /40	700 000
Charleston P&DC Carpets	\$79,374	0%	\$102,764		\$23 390	006 603	100 00%
Christiansburg PO Root	\$189.358	0\$	\$224,292		\$34,934	\$34 934	300.001
Denmar Correctional Center	\$211,379	0\$	\$277,082		\$65,703	\$65.703	100 00%
Dunlow PO	\$89,565	0\$	\$92,115		\$2.550	\$2,550	100 00%
Fayetteville PO	\$39,629	0\$	\$62.873		\$23,244	\$23 244	100 00%
Huntington PO Root	\$108.838	0\$	\$167.729		\$58.891	\$58 891	100 00%
laeger PO	\$207,550	0\$	\$220,115		\$12,565	\$12,565	100 00%
Martinsburg PO Compressor	\$14,370	08	\$22,178		\$7,807	\$7.807	100.00%
Mason Co Courthouse	\$495,065	0\$	\$505,010		\$9,945	\$9.945	
Morgantown PO	\$347,576	0\$	\$505,290		\$157,714	\$157,714	
Point Pleasant National Guard	\$10,276	0\$	\$24,807		\$14,531	\$14.531	100.00%
Point Pleasant PO Windows	\$126,177	0\$	\$173,413		\$47,236	\$47.236	100 00%
Point Pleasant PO Roof	\$85,550	0\$	\$98,609		\$13,059	\$13,059	100 00%
Red Jacket PO	\$321,771	0\$	\$330,000		\$8,229		100.00%
St. Albans PO Roof	\$121,330	0\$	\$152,682		\$31,352	53	100.00%
Stuarts Draft PO	\$165,925	0\$	\$207.138		\$41,213	\$41 213	100 00%
Tygait Lake Roof	\$80,965	0\$	\$97,651		\$16,686	\$16,686	100 00%
Williamson PO Roof	\$74,618	0\$	\$82,662		\$8,044	\$8.044	100 00%
WYUIT EDC	\$168,640	80	\$275,000	0.8	\$106,360	\$106,360	100 00%
TOT Y	6						
וסוארס	\$3,247,984	\$0	\$4,103,093	0\$	\$855,109	\$855,109	



WEST VIRGINIA CONTRACTOR LICENSING BOARD

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, 2009

AUGUST 06, 2010

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.





PRODUCER:

BrickStreet Mutual Insurance Company 400 Quarrier Street Charleston, WV 25301

CERTIFICATE HOLDER:

INSURED:

DANHILL CONSTRUCTION COMPANY PO BOX 685 GAULEY BRIDGE. WEST VIRGINIA 25085-0685 DANHILL CONSTRUCTION COMPANY PO BOX 685 GAULEY BRIDGE, WEST VIRGINIA 25085-0685

CERTIFICATE OF INSURANCE

The policy of insurance listed below has been issued to the insured named above for the policy period and coverage indicated. This certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not amend, extend or alter the coverage afforded by the policy below. Coverage is contingent on the insured's compliance with policy conditions and premium payment

If the policy is canceled before the expiration date, BrickStreet Mutual Insurance Company will endeavor to mail a written notice to the certificate holder within 30 days of cancelation. Failure to mail the notice shall impose no obligation or liability of any kind upon BrickStreet Mutual Insurance Company.

POLICY NUMBER: WC10009090-05

DATE CERTIFICATE ISSUED: 09/02/2008

POLICY EFFECTIVE DATE:

08/28/2008

EXPIRATION DATE: 08/28/2009

WORKERS COMPENSATION AND EMPLOYERS LIABILITY

LIMITS / COVERAGE

- [X] WORKERS COMPENSATION STATUTORY LIMITS
- [X] EMPLOYERS LIABILITY LIMITS:

BODILY INJURY BY ACCIDENT: BODILY INJURY BY DISEASE:

\$ 100,000.00

EACH ACCIDENT

BODILY INJURY BY DISEASE:

\$ 500,000.00 \$ 100,000.00

POLICY LIMIT EACH EMPLOYEE

- [] WV BROAD FORM EMPLOYERS LIABILITY ENDORSEMENT -COVERAGE FOR WV CODE 23-4-2(d)(2)(ii)
- [] FEDERAL COAL MINE HEALTH AND SAFETY ACT COVERAGE ENDORSEMENT -COVERAGE FOR WV CODE 23-4b-1 - FEDERAL BLACK LUNG COVERAGE

SPECIAL PROVISIONS IF ANY:

AC	ORD"	
L		

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

PRODUCER (304)720-2000 FAX: (304)720-2002	TUIC CE	BTIFICATE IO 160	11 T A A A A A A A A A A A A A A A A A A	7/8/2009
Mountain State Insurance Agency	ONLI A	NU CUNTERS F	SUED AS A MATTER OF NO RIGHTS UPON THE	CEDTICIOATO
1206 Kanawha Blvd. E.	NOTABLE	. INIS CERTIFIC	ATE DOES NOT AMENI	3 CYTEND AD
	ALTER T	HE COVERAGE	AFFORDED BY THE PO	ICIES BELOW.
Charleston WV 25301	INSURERS	AFFORDING CO	VEDAGE	
INSURED		estfield	YERAGE	NAIC#
Danhill Construction Company		00022624		24112
Box 685	INSURER B			
	*** ** ****		ii .	į
Gauley Bridge WV 25085	INSURER D			
COVERAGES	. INSURER E			1
THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTH MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PARTIES AND THE PROPERTY OF T	D HEREIN IS SUBJE AID CLAIMS	CT TO ALL THE TER	HICH THIS CERTIFICATE MA MS EXCLUSIONS AND CONE	TWITHSTANDING Y BE ISSUED OR DITIONS OF SUCH
INSR ADD'L LTR INSRD TYPE OF INSURANCE POLICY NUMBER	POLICY EFFECTIVE DATE (MWDD/YYYY	POLICY EXPIRATION	LIMITS	
GENERAL LIABILITY			EACH OCCURRENCE \$	1,000,000
X COMMERCIAL GENERAL LIABILITY			DAMAGE TO RENTED PREMISES (Es occurrence) \$	300,000
A CLAIMS MADE X OCCUR CWP3808332	7/1/2009	7/1/2010	MED EXP (Any one person) 5	10,000
			PERSONAL & ADV INJURY \$	1,000,000
			GENERAL AGGREGATE \$	
GEN'L AGGREGATE LIMIT APPLIES PER	•	i	PRODUCTS COMPIOP AGG \$	2,000,000
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HIRED AUTOS		į į		
NON-OWNED AUTOS	į		BODILY INJURY (Per accident) \$	
			PROPERTY DAMAGE (Per accident)	
GARAGE LIABILITY	!		AUTO ONLY - EA ACCIDENT \$	
ANY AUTO			OTHER THAN EA ACC \$ AUTO ONLY AGG \$	
A EXCESS / UMBRELLA LIABILITY			EACH OCCURRENCE 5	5,000,000
X OCCUR CLAIMS MADE CWP3808332	7/1/2009	7/1/2010	AGGREGATE S	5,000,000
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WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			WC STATU- OTH- TORY LIMITS ER	
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OFF CER/MEMBER EXCLUDED?		· · · · · · · · · · · · · · · · · · ·	E L EACH ACCIDENT \$	
If yes, describe under SPECIAL PROVISIONS below			E L DISEASE - EA EMPLOYER \$	
OTHER	ŧ.		E.L. DISEASE - POLICY LIMIT \$	
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DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSE	MENT / SPECIAL PROVI	SIONS		
This certificate is for proof of insurance. This certif	icate does not	confer on or a	extend insurance cove	
recipient. This certificate does not amend any insurance policy terms and conditions.	e coverages.	All insurance	coverages are subject	to the
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CERTIFICATE HOLDER	CANCELLAT	ION	······································	
	CANCELLAT			
Verification of Liability Insurance Only			POLICIES SE CANCELLED SEFOR	
			WILL ENDEAVOR TO MAIL 10	DAYS WRITTEN
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			OF ANY KIND UPON THE INSURE	R ITS AGENTS OR
	REPRESENTATIV			
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CODD 25 (2000/04)			WWW IIK Cler	V2
ACORD 25 (2009/01) NS025 (200901) The ACORD Towns and lead	•	9 1988-2009 ACOI	RD CORPORATION. All r	ghts reserved.
The ACORD name and logo	o are registered m	arks of ACORD		•