



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at *wvOASIS.gov*. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at *WVPurchasing.gov* with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header @ 1

List View

- General Information
- Contact
- Default Values
- Discount
- Document Information
- Clarification Request

Procurement Folder: 1081559

Procurement Type: Central Purchase Order

Vendor ID:

Legal Name: WALLER CORP

Alias/DBA:

Total Bid: \$1,240,600.00

Response Date:

Response Time:

Responded By User ID:

First Name:

Last Name:

Email:

Phone:

SO Doc Code: CRFQ

SO Dept: 0603

SO Doc ID: ADJ2300000001

Published Date: 8/12/22

Close Date: 8/16/22

Close Time: 13:30

Status: Closed

Solicitation Description:

Total of Header Attachments: 1

Total of All Attachments: 1



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

**State of West Virginia
 Solicitation Response**

Proc Folder: 1081559
Solicitation Description: Construction - Camp Dawson Bldg 215 Medical Wing Renovations
Proc Type: Central Purchase Order

| Solicitation Closes | Solicitation Response | Version |
|---------------------|------------------------------|---------|
| 2022-08-16 13:30 | SR 0603 ESR08162200000000808 | 1 |

VENDOR
 000000160774
 WALLER CORP

Solicitation Number: CRFQ 0603 ADJ2300000001
Total Bid: 1240600 **Response Date:** 2022-08-16 **Response Time:** 13:27:16
Comments:

FOR INFORMATION CONTACT THE BUYER
 David H Pauline
 304-558-0067
 david.h.pauline@wv.gov

| | | |
|-------------------------------|--------------|-------------|
| Vendor Signature X | FEIN# | DATE |
|-------------------------------|--------------|-------------|

All offers subject to all terms and conditions contained in this solicitation

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|--|-----|------------|------------|-----------------------------|
| 1 | Building 215 Medical Wing Renovations- BASE BID | | | | 989800.00 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 72000000 | | | |

Commodity Line Comments:

Extended Description:

BASE BID (Per documentation)- Provide and furnish all labor, materials, tools, expendable equipment and all services to complete Camp Dawson Building 215 Medical Wing Renovations, near Kingwood WV per the attached specifications and documentation.

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|--|-----|------------|------------|-----------------------------|
| 2 | Installation of floor receptacles-ALTERNATE 1 | | | | 250800.00 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 72000000 | | | |

Commodity Line Comments:

Extended Description:

ALTERNATE NO.1(Per documentation)- Provide and furnish all labor, materials, tools, expendable equipment and all services to complete Installation of floor receptacles and associated work in Classrooms.

**SECTION 00 41 00
BID FORM**

THE PROJECT AND THE PARTIES

1.01 TO:

- A. Owner
WV Army National Guard
1703 Coonskin Drive
Charleston, WV 25301

1.02 FOR:

- A. Project: Camp Dawson Building 215 Medical Wing Renovations
Camp Dawson
1001 Army Road
Kingwood, WV 26537

1.03 DATE: 8/16/22 (BIDDER TO ENTER DATE)

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

- A. Bidder's Full Name Waller Corporation
 - 1. Address 2051 W. Chestnut Street
 - 2. City, State, Zip Washington, PA 15301

1.05 OFFER

- A. Having examined the Place of The Work and all matters referred to in the Instructions to Bidders and the Contract Documents prepared by Pickering Associates for the above mentioned project, we, the undersigned, hereby offer to enter into a Contract to perform the Work for the Sum of:
- B. Base Bid Amount: nine hundred eighty nine thousand eight hundred dollars
(\$ 989,800), in lawful money of the United States of America.
- C. ADD: Alternate No. 1 (Installation of floor receptacles and associated work in Classrooms):
two hundred fifty thousand eight hundred dollars
(\$ 250,800), in lawful money of the United States of America.
- D. We have included the required security deposit as required by the Instruction to Bidders.

1.06 ACCEPTANCE

- A. This offer shall be open to acceptance and is irrevocable for sixty days from the bid closing date.
- B. If this bid is accepted by Owner within the time period stated above, we will:
 - 1. Execute the Agreement within seven days of receipt of Notice of Award.
 - 2. Furnish the required bonds within seven days of receipt of Notice of Award.
- C. If this bid is accepted within the time stated, and we fail to commence the Work or we fail to provide the required Bond(s), the security deposit shall be forfeited as damages to Owner by reason of our failure, limited in amount to the lesser of the face value of the security deposit or the difference between this bid and the bid upon which a Contract is signed.

1.07 ADDENDA

- A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.
 - 1. Addendum # _____ Dated _____.
 - 2. Addendum # _____ Dated _____.
 - 3. Addendum # _____ Dated _____.
 - 4. Addendum # _____ Dated _____.

1.08 BID FORM SIGNATURE(S)

A. Waller Corporation

B. (Bidder - print the full name of your firm)

C.  , President

D. (Authorized signing officer, Title) Louis E. Waller

1.09 IF THE BID IS A JOINT VENTURE OR PARTNERSHIP, ADD ADDITIONAL FORMS OF EXECUTION FOR EACH MEMBER OF THE JOINT VENTURE IN THE APPROPRIATE FORM OR FORMS AS ABOVE.

END OF SECTION

AIA® Document A305™ – 2020

Contractor's Qualification Statement

THE PARTIES SHOULD EXECUTE A SEPARATE CONFIDENTIALITY AGREEMENT IF THEY INTEND FOR ANY OF THE INFORMATION IN THIS A305-2020 TO BE HELD CONFIDENTIAL.

SUBMITTED BY:

(Organization name and address.)

Waller Corporation
2051 W. Chestnut Street
Washington, PA 15301

SUBMITTED TO:

(Organization name and address.)

Department of Administration, Purchasing Division
2019 Washington Street East
Charleston, WV 25305

TYPE OF WORK TYPICALLY PERFORMED

(Indicate the type of work your organization typically performs, such as general contracting, construction manager as constructor services, HVAC contracting, electrical contracting, plumbing contracting, or other.)

General Contracting

THIS CONTRACTOR'S QUALIFICATION STATEMENT INCLUDES THE FOLLOWING:

(Check all that apply.)

- Exhibit A – General Information
- Exhibit B – Financial and Performance Information
- Exhibit C – Project-Specific Information
- Exhibit D – Past Project Experience
- Exhibit E – Past Project Experience (Continued)

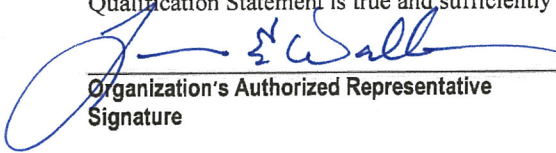
ADDITIONS AND DELETIONS:

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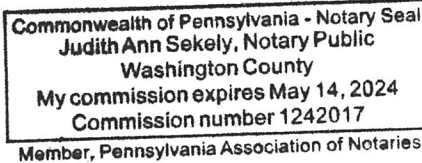
CONTRACTOR CERTIFICATION

The undersigned certifies under oath that the information provided in this Contractor's Qualification Statement is true and sufficiently complete so as not to be misleading.


Organization's Authorized Representative
Signature

8/16/22
Date

Louis E. Waller, President
Printed Name and Title



NOTARY

State of: Pennsylvania

County of: Washington

Signed and sworn to before me this 16th day of August 2022


Notary Signature

My commission expires: 5/14/24



AIA Document A305™ – 2020 Exhibit A

General Information

This Exhibit is part of the Contractor’s Qualification Statement, submitted by _____ and dated the 16th day of _____ in the year August 2022
(In words, indicate day, month and year.)

§ A.1 ORGANIZATION Waller Corporation

§ A.1.1 Name and Location Washington, PA

§ A.1.1.1 Identify the full legal name of your organization.
Waller Corporation

§ A.1.1.2 List all other names under which your organization currently does business and, for each name, identify jurisdictions in which it is registered to do business under that trade name.
N/A

§ A.1.1.3 List all prior names under which your organization has operated and, for each name, indicate the date range and jurisdiction in which it was used.
N/A

§ A.1.1.4 Identify the address of your organization’s principal place of business and list all office locations out of which your organization conducts business. If your organization has multiple offices, you may attach an exhibit or refer to a website.
2051 W. Chestnut Street
Washington, PA 15301

§ A.1.2 Legal Status

§ A.1.2.1 Identify the legal status under which your organization does business, such as sole proprietorship, partnership, corporation, limited liability corporation, joint venture, or other.
Corporation

.1 If your organization is a corporation, identify the state in which it is incorporated, the date of incorporation, and its four highest-ranking corporate officers and their titles, as applicable.

| | | |
|--------------|--------------------------------|-------------------------|
| Pennsylvania | Louis E. Waller - President | Ann Sekely - Secretary |
| May 30, 1986 | Linell Mankey - Vice President | Erin Snyder - Treasurer |

.2 If your organization is a partnership, identify its partners and its date of organization.
N/A

.3 If your organization is individually owned, identify its owner and date of organization.
N/A

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- 4 If the form of your organization is other than those listed above, describe it and identify its individual leaders:
N/A

§ A.1.2.2 Does your organization own, in whole or in part, any other construction-related businesses? If so, identify and describe those businesses and specify percentage of ownership.
N/A

§ A.1.3 Other Information

§ A.1.3.1 How many years has your organization been in business?
36 Years

§ A.1.3.2 How many full-time employees work for your organization?
45

§ A.1.3.3 List your North American Industry Classification System (NAICS) codes and titles. Specify which is your primary NAICS code.

| | | |
|--------|--------|--------|
| 236115 | 236117 | 236210 |
| 236116 | 236118 | 236220 |

§ A.1.3.4 Indicate whether your organization is certified as a governmentally recognized special business class, such as a minority business enterprise, woman business enterprise, service disabled veteran owned small business, woman owned small business, small business in a HUBZone, or a small disadvantaged business in the 8(a) Business Development Program. For each, identify the certifying authority and indicate jurisdictions to which such certification applies.

MBE - Certified through the PAUCP

§ A.2 EXPERIENCE

§ A.2.1 Complete Exhibit D to describe up to four projects, either completed or in progress, that are representative of your organization's experience and capabilities.

§ A.2.2 State your organization's total dollar value of work currently under contract.
\$58,389,778

§ A.2.3 Of the amount stated in Section A.2.2, state the dollar value of work that remains to be completed:
\$27,036,799

§ A.2.4 State your organization's average annual dollar value of construction work performed during the last five years.
\$25,823,844

§ A.3 CAPABILITIES

§ A.3.1 List the categories of work that your organization typically self-performs.
Demolition, rough carpentry, casework installation, doors/frames/hardware and drywall

§ A.3.2 Identify qualities, accreditations, services, skills, or personnel that you believe differentiate your organization from others.
We are a 100% minority firm.

§ A.3.3 Does your organization provide design collaboration or pre-construction services? If so, describe those services.

§ A.3.4 Does your organization use building information modeling (BIM)? If so, describe how your organization uses BIM and identify BIM software that your organization regularly uses.

No

§ A.3.5 Does your organization use a project management information system? If so, identify that system.

No

§ A.4 REFERENCES

§ A.4.1 Identify three client references:

(Insert name, organization, and contact information)

See Attached Sheet

§ A.4.2 Identify three architect references:

(Insert name, organization, and contact information)

See Attached Sheet

§ A.4.3 Identify one bank reference:

(Insert name, organization, and contact information)

KeyBank

Renee Coyner, 412-807-2747

§ A.4.4 Identify three subcontractor or other trade references:

(Insert name, organization, and contact information)

See Attached Sheet

**Ohio County Development Authority**

546 Cabela Drive
Triadelphia, WV 26059
Randy Russell
304-650-9983

**Redevelopment Authority of the
County of Washington**

100 West Beau Street, Suite 603
Washington, PA 15301
724-228-6875
Nathan Voytek

University of Pittsburgh

3400 Forbes Avenue
Pittsburgh, PA 15213
412-383-4831
Dave Klimchok

Allegheny Health Network

Four Allegheny Center, 7th Floor
Pittsburgh, PA 15212
412-330-5533
Brian Mathie

Department of General Services

530 William Pitt Way
Pittsburgh, PA 15238
412-566-9780
Frank Drury

The Mills Group

206 High Street
Morgantown, WV 26505
304-296-1010
Michael Mills, Kellie Cole

Canon-McMillan School District

1 North Jefferson Avenue
Canonsburg, PA 15317
724-746-2940
Dr. Daniels

Carnegie Mellon University

5000 Forbes Avenue
Pittsburgh, PA 15213
412-268-8904
Andrew Reilly

Washington Health System

155 Wilson Avenue
Washington, PA 15301
724-627-2324
Terry Wilttrout

UPMC

Iroquois Building, Suite 207
Pittsburgh, PA 15313
412-802-8519
Bret King

California University of Pennsylvania

250 University Avenue
California, PA 15419
724-938-1656
Jeff Amos

Image Associates

300 Mount Lebanon Blvd., Suite 2234
Pittsburgh, PA 15234
412-531-2620
Craig Allen, Tom Teti

Fairmont State University

1201 Locust Avenue
Fairmont, WV 26555
304-367-4657
Stephanie Slaubaugh, Tom Tucker

Washington School District

311 Allison Avenue
Washington, PA 15301
724-554-7893
Rick Mancini

DLA+ Architecture

680 Andersen Drive
Foster Plaza #10, Suite 500
Pittsburgh, PA 15220
412-921-4300, ext. 213
Chris Chiusana



Trade References

Saints Painting
PO Box 239
Venetia, PA 15367
Jeff 724-348-2222

Atlas Supply
640 Bell Avenue
Carnegie PA 15106
Brad Fischer
412-276-8000

LM Construction
67682 Clark Rd, Box 339
St. Clairsville, OH 43950
Terry Lavorini - 740-695-9604

AIA® Document A305™ – 2020 Exhibit B

Financial and Performance Information

This Exhibit is part of the Contractor's Qualification Statement, submitted by _____ and dated the _____ day of _____ in the year _____
(In words, indicate day, month and year.)

§ B.1 FINANCIAL

§ B.1.1 Federal tax identification number:
25-1527784

§ B.1.2 Attach financial statements for the last three years prepared in accordance with Generally Accepted Accounting Principles, including your organization's latest balance sheet and income statement. Also, indicate the name and contact information of the firm that prepared each financial statement.

See Attached

§ B.1.3 Has your organization, its parent, or a subsidiary, affiliate, or other entity having common ownership or management, been the subject of any bankruptcy proceeding within the last ten years?

No

§ B.1.4 Identify your organization's preferred credit rating agency and identification information.

(Identify rating agency, such as Dun and Bradstreet or Equifax, and insert your organization's identification number or other method of searching your organization's credit rating with such agency.)

Our DUNS number is 160981338

§ B.2 DISPUTES AND DISCIPLINARY ACTIONS

§ B.2.1 Are there any pending or outstanding judgments, arbitration proceedings, bond claims, or lawsuits against your organization, its parent, or a subsidiary, affiliate, or other entity having common ownership or management, or any of the individuals listed in Exhibit A, Section 1.2, in which the amount in dispute is more than \$75,000?

(If the answer is yes, provide an explanation.)

No

§ B.2.2 In the last five years has your organization, its parent, or a subsidiary, affiliate, or other entity having common ownership or management:

(If the answer to any of the questions below is yes, provide an explanation.)

.1 failed to complete work awarded to it? No

.2 been terminated for any reason except for an owners' convenience? No

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WALLER CORPORATION

OCTOBER 31, 2021

WALLER CORPORATION

Balance Sheet

October 31, 2021

ASSETS

CURRENT ASSETS

| | |
|--|---------------|
| Cash | \$ 734,012 |
| Accounts receivable | 7,203,907 |
| Employee retention credit receivable | 254,275 |
| Costs and estimated earnings in excess of billings on uncompleted contracts | 675,211 |
| Prepaid expenses | <u>30,140</u> |

TOTAL CURRENT ASSETS 8,897,545

PROPERTY AND EQUIPMENT 580,527

OTHER ASSETS

| | |
|--|---------------|
| Advances receivable | 2,000 |
| Advances to stockholder | 34,084 |
| Cash surrender value of life insurance | <u>32,897</u> |

TOTAL OTHER ASSETS 68,981

TOTAL ASSETS \$ 9,547,053

LIABILITIES AND STOCKHOLDERS' EQUITY

CURRENT LIABILITIES

| | |
|--|--------------|
| Current portion of long-term debt | 40,560 |
| Current portion of capital lease obligations | 6,764 |
| Accounts payable | 5,808,332 |
| Income taxes payable | 82,000 |
| Billings in excess of costs and estimated earnings on uncompleted contracts | 1,001,185 |
| Other accrued expenses | <u>1,337</u> |

TOTAL CURRENT LIABILITIES 6,940,178

LONG-TERM LIABILITIES

| | |
|---------------------------|--------------|
| Long-term debt | 38,696 |
| Capital lease obligations | <u>9,395</u> |

TOTAL LONG-TERM LIABILITIES 48,091

DEFERRED INCOME TAXES 40,000

STOCKHOLDERS' EQUITY

| | |
|---|------------------|
| Common stock - \$1 par value; 100,000 shares authorized; 10,200 issued and outstanding | 10,200 |
| Additional paid-in capital | 339,799 |
| Retained earnings | <u>2,168,785</u> |

TOTAL STOCKHOLDERS' EQUITY 2,518,784

TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY \$ 9,547,053

See accompanying notes and independent accountant's report.

WALLER CORPORATION

Statement of Income and Retained Earnings

for the six months ended
October 31, 2021

| | |
|--|---------------------|
| <u>CONTRACT REVENUES EARNED</u> | \$ 13,526,275 |
| <u>COST OF REVENUES EARNED</u> | <u>12,748,613</u> |
| <u>GROSS PROFIT</u> | 777,662 |
| <u>GENERAL AND ADMINISTRATIVE EXPENSES</u> | <u>764,248</u> |
| <u>INCOME FROM OPERATIONS</u> | 13,414 |
| <u>OTHER INCOME (EXPENSE)</u> | |
| Interest expense | (4,270) |
| Interest income | <u>465</u> |
| <u>TOTAL OTHER INCOME (EXPENSE)</u> | <u>(3,805)</u> |
| <u>INCOME BEFORE INCOME TAXES</u> | 9,609 |
| <u>BENEFIT FROM INCOME TAXES</u> | <u>2,795</u> |
| <u>NET INCOME</u> | 12,404 |
| <u>RETAINED EARNINGS - BEGINNING OF PERIOD</u> | <u>2,156,381</u> |
| <u>RETAINED EARNINGS - END OF PERIOD</u> | <u>\$ 2,168,785</u> |

See accompanying notes and independent accountant's report.

.3 had any judgments, settlements, or awards pertaining to a construction project in which your organization was responsible for more than \$75,000? No

.4 filed any lawsuits or requested arbitration regarding a construction project? No

§ B.2.3 In the last five years, has your organization, its parent, or a subsidiary, affiliate, or other entity having common ownership or management; or any of the individuals listed in Exhibit A Section 1.2:

(If the answer to any of the questions below is yes, provide an explanation.)

.1 been convicted of, or indicted for, a business-related crime? No

.2 had any business or professional license subjected to disciplinary action? No

.3 been penalized or fined by a state or federal environmental agency? No

AIA Document A305™ – 2020 Exhibit C

Project Specific Information

Waller Corporation

This Exhibit is part of the Contractor's Qualification Statement, submitted by and dated the 16th day of in the year August 2022
(In words, indicate day, month and year.)

PROJECT:

(Name and location or address.)

Camp Dawson Building 215 Medical Wing Renovations
Camp Dawson, Preston County, WV

CONTRACTOR'S PROJECT OFFICE:

(Identify the office out of which the contractor proposes to perform the work for the Project.)

2051 W. Chestnut Street
Washington, PA 15301

TYPE OF WORK SOUGHT

(Indicate the type of work you are seeking for this Project, such as general contracting, construction manager as constructor, design-build, HVAC subcontracting, electrical subcontracting, plumbing subcontracting, etc.)
General Contracting

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CONFLICT OF INTEREST

Describe any conflict of interest your organization, its parent, or a subsidiary, affiliate, or other entity having common ownership or management, or any of the individuals listed in Exhibit A Section 1.2, may have regarding this Project.
N/A

§ C.1 PERFORMANCE OF THE WORK

§ C.1.1 When was the Contractor's Project Office established?
May 30, 1986

§ C.1.2 How many full-time field and office staff are respectively employed at the Contractor's Project Office?
45

§ C.1.3 List the business license and contractor license or registration numbers for the Contractor's Project Office that pertain to the Project.

PA - 10392
City of Pittsburgh - BL000356 OH - 201528202128 (2127511)
WV - 012558

§ C.1.4 Identify key personnel from your organization who will be meaningfully involved with work on this Project and indicate (1) their position on the Project team, (2) their office location, (3) their expertise and experience, and (4) projects similar to the Project on which they have worked.

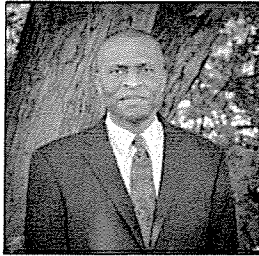
Louis E. Waller - Project Executive
Jim Hott - Project Manager
Pete Burger - Project Superintendent

See Attached Resumes

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User Notes:

(858486082)



Louis E. Waller III

Project Executive

Executive Summary

Mr. Waller began his career with Waller Corporation in 1987 and became President in 1999. He has developed a core group of highly experienced estimators, project managers, and supervisors. Mr. Waller has developed a company philosophy on contracting and project management that is simple – Provide experienced and knowledgeable professionals, who understand every aspect of construction, use only the highest quality and cost affective materials available, and use state of the art construction techniques for every project regardless of the size or scope.

Community is an essential part of Mr. Waller's life and he continues to be very active in the Washington County charitable community. He currently is the Campaign Chairman of the Annual United Way fund drive, Director of the Washington Federal Savings Bank, and a board member of the Washington County Airport Advisory Board. In the past, Mr. Waller was the Chairman of the Washington County Drug and Alcohol Advisory Board, Chairman of the Washington County American Heart Association, Directors of the American Red Cross, Director of the Washington County Habitat for Humanity, Member of the Washington Kiwanis Club, and Director of the Washington Y.M.C.A. He was also the head coach of the Canon McMillan Girls Basketball Team for two seasons.

Mr. Waller graduated from Trinity High School in Washington, Pennsylvania. From there he went on to receive his Bachelor of Science from West Virginia University. Mr. Waller also received his M.B.A. from Waynesburg University.

Education

- Carnegie Mellon University Wean Hall Entrance and LaPrima Coffee Bar
- Carnegie Mellon University Margaret Morrison Carnegie Hall
- Carnegie Mellon University – University Center
- University of Pittsburgh Homewood Community Engagement Center Phase I & II
- University of Pittsburgh LRDC 4th Floor Restroom
- University of Pittsburgh Cathedral of Learning
- University of Pittsburgh Victoria Hall
- University of Pittsburgh McGowan Institute
- University of Pittsburgh Langley/Crawford Hall Classroom
- University of Pittsburgh Mervis Hall
- West Virginia University Evensdale Library
- California University of Pennsylvania Kara Alumni House
- Waynesburg University – Multiple Dormitories
- Waynesburg University Wellness Center
- Triadelphia Middle School Addition & Renovation
- California Middle School Addition/Renovations
- Trinity Middle School Interior Renovations
- Washington Elementary School interior/Exterior Renovations

Retail/Commercial

- Oglebay – Wilson Lodge Kline Renovation
- PA Trolley Museum East Campus Welcome & Education Center
- Carnegie Library of Pittsburgh – LBPH Phase 2 Renovation
- Canon House Renovations
- Presbyterian Senior Care Renovations
- Washington County Court House Annex
- Washington County Redevelopment Authority New Eagle Senior Housing
- Washington County Health Center Renovations
- Washington County Redevelopment Authority Burgettstown Elderly Housing
- Washington County 911 Data Center
- Washington County Redevelopment Authority Liberty Towers Apartments
- Washington County Redevelopment Authority Century Plaza Apartments
- JC Penny
- The Marquee Theater – The Highlands
- Quaker Steak and Lube – The Highlands
- Washington Christian Outreach
- Citizens Library Renovations
- Ebenezer Baptist Church

Waller Corporation
2051 W. Chestnut Street, Washington, PA 15301
lwaller@wallercorporation.com

Louis E. Waller III

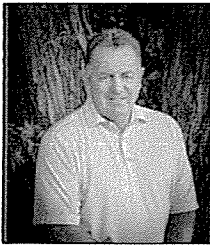
Resume continued

Retail/Commercial continued

- TJ Max – The Highlands
- Books-A-Million – The Highlands
- Liberty Towers
- Century Plaza
- Verizon – The Highlands
- Falk Library Elevator Renovations
- Hazelwood Housing Phase 2
- Bidwell Training Center Material Supply
- Nazareth Baptist Church
- First United Methodist Church
- TRPIL Headquarters Additions/Renovations Phase I

Healthcare/Medical

- Washington Health System Care Center OB Renovations
- UPMC Strabane Trails Village
- UPMC Forbes Tower Dry Cooler
- UPMC Presbyterian Gamma Knife Equipment Replacement
- UPMC Presbyterian Elevator Renovations
- UPMC Presbyterian/Shadyside Starbucks Upgrades
- UPMC Presbyterian Hospital Nutritionist Offices
- UPMC Presbyterian/Montefiore Linen Rooms
- UPMC Presbyterian GI Lab Fluoro
- UPMC WPIC Sleep Lab
- UPMC Department of Surgery Labs
- UPMC Shadyside Pain Management Building
- UPMC Shadyside Ground Floor Lab Renovations
- UPMC Latrobe Heart Associates Expansion
- UPMC Scaife Hall Molecular Lab
- UPMC Department of Pathology Offices
- UPMC Kaufmann Building Renovations
- UPMC Iroquois Building
- UPMC Braddock Wellness Center
- UPMC St. Margaret Linear Accelerator
- UPMC Magee Woman's Hospital Islay Building 3rd Floor
- Washington Hospital Wellness Center
- Pinnacle Treatment Center



Jim Hott Project Manager

Executive Summary

Jim Hott joined the Waller Corporation after 31 years with the Washington County Redevelopment Authority where he held the most recent position as the Senior Housing Director. In that capacity he managed a staff of 21 employees and oversaw the day to day operations of 550 units of HUD Section 8 Elderly Housing and Low Income Housing Tax Credit units for the Elderly in Washington County with an annual operating budget of \$4.5 million. Jim has a strong working relationship with HUD and the Pennsylvania Housing Finance Agency over his 31 years.

Throughout the years with the Authority Jim was the project manager for numerous developments which included new construction, rehabilitation of existing facilities, demolition of blighted structures, infrastructure and other community development improvements.

Education

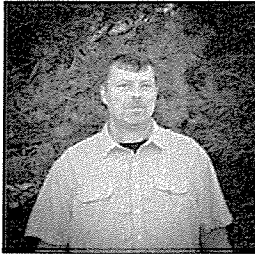
- University of Pittsburgh Center for Bioengineering Lab Renovation
- University of Pittsburgh Cathedral of Learning New Paint/Flooring in Room 526
- University of Pittsburgh Nordenberg Hall Wellness Restrooms Upgrade

Government

- West Virginia National Guard – Camp Dawson

Retail/Commercial

- Huntington National Bank – Seven Fields New Building
- Washington County Contract - Prisoner Restraints
- Washington County Contract - Crossroads Building New Alum. Entrance
- Presbyterian Senior Care – Southminster Floor Conversion/Renovation
- Washington County Contract – Burgettstown Senior Center
- Huntington National Bank – South Strabane Building Renovation
- Landmark Building Renovation
- Canon House Renovation
- Liberty Tower Renovation
- Claysville Patio Homes New Construction
- Century Plaza Apartments Expansion
- Burgettstown Apartments
- Claysville Plaza Apartments
- Century Plaza Apartments Expansion
- Burgettstown Apartments
- Claysville Apartments
- Crest Avenue Apartments
- New Eagle Senior Apartments
- Claysville Townhouse Development
- Maple Terrace Head Start
- Highland Terrace Head Start
- Claysville Senior Center Renovation
- Charleroi Market House



Pete Burger

Project Superintendent

Executive Summary

Mr. Burger has been a carpenter and/or superintendent for 18 years and has been with Waller Corporation for over 3 years. During the course of his career Mr. Burger has worked on various types of projects; such as affordable housing projects, higher education, and other commercial projects.

Education

- Waynesburg Central High School Renovations
- Triadelphia Middle School Addition and Renovation

Retail/Commercial

- Oglebay Resort – Wilson Lodge Kline Renovation
- Presbyterian Senior Care, Southminster Renovation
- WV National Guard Camp Dawson Renovation
- 980 National Road Facade
- TRPIL headquarters Addition/Renovation
- Canon House Renovations
- Social Security Administrative Office Renovation

§ C.1.5 Identify portions of work that you intend to self-perform on this Project.

Demo, rough and finish carpentry, doors/frames/hardware

§ C.1.6 To the extent known, list the subcontractors you intend to use for major portions of work on the Project.

Fox Glass
Hughes

§ C.2 EXPERIENCE RELATED TO THE PROJECT

§ C.2.1 Complete Exhibit D to describe up to four projects performed by the Contractor's Project Office, either completed or in progress, that are relevant to this Project, such as projects in a similar geographic area or of similar project type. If you have already completed Exhibit D, but want to provide further examples of projects that are relevant to this Project, you may complete Exhibit E.

§ C.2.2 State the total dollar value of work currently under contract at the Contractor's Project Office:

\$58,389,778

§ C.2.3 Of the amount stated in Section C.2.2, state the dollar value of work that remains to be completed:

\$27,036,799

§ C.2.4 State the average annual dollar value of construction work performed by the Contractor's Project Office during the last five years.

\$25,823,844

§ C.2.5 List the total number of projects the Contractor's Project Office has completed in the last five years and state the dollar value of the largest contract the Contractor's Project Office has completed during that time.

We have completed 110 projects
Our largest contract was \$17,956,000

§ C.3 SAFETY PROGRAM AND RECORD

§ C.3.1 Does the Contractor's Project Office have a written safety program?

Yes

§ C.3.2 List all safety-related citations and penalties the Contractor's Project Office has received in the last three years.

N/A

§ C.3.3 Attach the Contractor's Project Office's OSHA 300a Summary of Work-Related Injuries and Illnesses form for the last three years. See Attached

§ C.3.4 Attach a copy of your insurance agent's verification letter for your organization's current workers' compensation experience modification rate and rates for the last three years. See Attached

§ C.4 INSURANCE

§ C.4.1 Attach current certificates of insurance for your commercial general liability policy, umbrella insurance policy, and professional liability insurance policy, if any. Identify deductibles or self-insured retentions for your commercial general liability policy. See Attached

§ C.4.2 If requested, will your organization be able to provide property insurance for the Project written on a builder's risk "all-risks" completed value or equivalent policy form and sufficient to cover the total value of the entire Project on a replacement cost basis? Yes

Summary of Work-Related Injuries and Illnesses

Note: You can type input into this form and save it. Because the forms in this recordkeeping package are "fillable/writable" PDF documents, you can type into the input form fields and then save your inputs using the free Adobe PDF Reader.

Year 20 19



U.S. Department of Labor
Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

All establishments covered by Part 1904 must complete this Summary page, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary.

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the Log. If you had no cases, write "0."

Employees, former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR Part 1904.35, in OSHA's recordkeeping rule, for further details on the access provisions for these forms.

| Number of Cases | | | |
|------------------------|--|--|--|
| Total number of deaths | Total number of cases with days away from work | Total number of cases with job transfer or restriction | Total number of other recordable cases |
| 0 | 0 | 0 | 2 |
| (G) | (H) | (I) | (J) |

| Number of Days | |
|-------------------------------------|---|
| Total number of days away from work | Total number of days of job transfer or restriction |
| _____ | _____ |
| (K) | (L) |

| Injury and Illness Types | | | |
|----------------------------|---|-------------------------|---|
| Total number of . . . (M) | | | |
| (1) Injuries | 2 | (4) Poisonings | 0 |
| (2) Skin disorders | 0 | (5) Hearing loss | 0 |
| (3) Respiratory conditions | 0 | (6) All other illnesses | 0 |

Post this Summary page from February 1 to April 30 of the year following the year covered by the form.

Public reporting burden for this collection of information is estimated to average 50 minutes per response, including time to review the instructions, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any other aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistical Analysis, Room N-3644, 200 Constitution Avenue, NW, Washington, DC 20210. Do not send the completed forms to this office.

Establishment information

Your establishment name WALLER CORPORATION

Street 2051 WEST CHESTNUT ST

City WASHINGTON State PA Zip 15301

Industry description (e.g., *Manufacture of motor truck trailers*)
CONSTRUCTION

Standard Industrial Classification (SIC), if known (e.g., 3715)

OR _____

North American Industrial Classification (NAICS), if known (e.g., 336212)
23331

Employment information (If you don't have these figures, see the Worksheet on the next page to estimate.)

Annual average number of employees 22

Total hours worked by all employees last year 16136

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Phillip A. Martz Title Dec. 11, 2019
Company executive Date V.P.

Phone 724-223-9680

Save Input

Summary of Work-Related Injuries and Illnesses

Note: You can type input into this form and save it. Because the forms in this recordkeeping package are "fillable/writable" PDF documents, you can type into the input form fields and then save your inputs using the free Adobe PDF Reader.

Year 20 20



U.S. Department of Labor
Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

All establishments covered by Part 1904 must complete this Summary page, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary.

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the Log. If you had no cases, write "0."

Employees, former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR Part 1904.35, in OSHA's recordkeeping rule, for further details on the access provisions for these forms.

| Number of Cases | | | |
|------------------------|--|--|--|
| Total number of deaths | Total number of cases with days away from work | Total number of cases with job transfer or restriction | Total number of other recordable cases |
| 0 | 0 | 0 | 1 |
| (G) | (H) | (I) | (J) |

| Number of Days | |
|-------------------------------------|---|
| Total number of days away from work | Total number of days of job transfer or restriction |
| | |
| (K) | (L) |

| Injury and Illness Types | | | |
|----------------------------|---|-------------------------|---|
| Total number of . . . (M) | | | |
| (1) Injuries | 1 | (4) Poisonings | 0 |
| (2) Skin disorders | 0 | (5) Hearing loss | 0 |
| (3) Respiratory conditions | 0 | (6) All other illnesses | 0 |

Post this Summary page from February 1 to April 30 of the year following the year covered by the form.

Public reporting burden for this collection of information is estimated to average 50 minutes per response, including time to review the instructions, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any other aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistical Analysis, Room N-3614, 200 Constitution Avenue, NW, Washington, DC 20210. Do not send the completed forms to this office.

Establishment information

Your establishment name WALLER URBAN ENTERPRISES

Street 2051 WEST CHESTNUT ST

City WASHINGTON State PA Zip 15301

Industry description (e.g., *Manufacture of motor truck trailers*)
CONSTRUCTION

Standard Industrial Classification (SIC), if known (e.g., 3715)

OR _____

North American Industrial Classification (NAICS), if known (e.g., 336212)
23331

Employment information (If you don't have these figures, see the Worksheet on the next page to estimate.)

Annual average number of employees 40

Total hours worked by all employees last year 41511

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Janelle Manly Title VP
Company executive

Phone 724-223-9680 Date 12/3/20

Save Input

Summary of Work-Related Injuries and Illnesses

Note: You can type input into this form and save it. Because the forms in this recordkeeping package are "fillable/writable" PDF documents, you can type into the input form fields and then save your inputs using the free Adobe PDF Reader.

Year 20 21



U.S. Department of Labor
Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

All establishments covered by Part 1904 must complete this Summary page, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary.

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the Log. If you had no cases, write "0."

Employees, former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR Part 1904.35, in OSHA's recordkeeping rule, for further details on the access provisions for these forms.

| Number of Cases | | | |
|------------------------|--|--|--|
| Total number of deaths | Total number of cases with days away from work | Total number of cases with job transfer or restriction | Total number of other recordable cases |
| 0 | 0 | 0 | 0 |
| (G) | (H) | (I) | (J) |

| Number of Days | |
|-------------------------------------|---|
| Total number of days away from work | Total number of days of job transfer or restriction |
| 0 | 0 |
| (K) | (L) |

| Injury and Illness Types | | | |
|----------------------------|---|-------------------------|---|
| Total number of . . . (M) | | | |
| (1) Injuries | 0 | (4) Poisonings | 0 |
| (2) Skin disorders | 0 | (5) Hearing loss | 0 |
| (3) Respiratory conditions | 0 | (6) All other illnesses | 0 |

Post this Summary page from February 1 to April 30 of the year following the year covered by the form.

Public reporting burden for this collection of information is estimated to average 58 minutes per response, including time to review the instructions, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any other aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistical Analysis, Room N-3644, 200 Constitution Avenue, NW, Washington, DC 20210. Do not send the completed forms to this office.

Establishment information

Your establishment name Waller Corporation

Street 2051 W. Chestnut Street

City Washington State PA Zip 15301

Industry description (e.g., *Manufacture of motor truck trailers*)

Construction

North American Industrial Classification (NAICS), if known (e.g., 336212)

2 3 3 3 1

Employment information (If you don't have these figures, see the Worksheet on the next page to estimate.)

Annual average number of employees 23

Total hours worked by all employees last year 32,012.00

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Jill A. Marley Title VP.
Company executive
Phone 724-223-9680 Date 12/3/21

Reset



RODGERS
Insurance Group®

FOSTER PLAZA V.
651 HOLIDAY DRIVE, SUITE 505
PITTSBURGH, PA 15220

412.922.1651
412.922.5117 FAX

WWW.RODGERSGRP.COM

February 22, 2022

Waller Corporation

P.O. Box 757

Washington, PA 15301

To Whom it May Concern:

The following are Waller Corporations PCRB Experience Modification Rates

| | |
|----------|-------|
| 6/2/2021 | 0.865 |
| 6/2/2020 | 0.919 |
| 6/2/2019 | 0.797 |
| 6/2/2018 | 1.062 |
| 6/2/2017 | 1.019 |

Sincerely,

Makenna Farrer

Commercial Lines Account Manager



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
05/26/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| | | |
|---|--|--------------------------------------|
| PRODUCER Rodgers Insurance Group, Inc. Suite 505, Foster Plaza V 651 Holiday Drive Pittsburgh PA 15220 | CONTACT NAME: Makenna Farrer PHONE (A/C, No, Ext): (412) 922-1651 E-MAIL ADDRESS: mfarrer@roddgersgrp.com | FAX (A/C, No): (412) 922-5117 |
| | INSURER(S) AFFORDING COVERAGE | |
| INSURED Waller Corporation P.O. Box 757 Washington PA 15301 | INSURER A: Harford Mutual Insurance Group INSURER B: Westchester Surplus Lines Ins. Co. INSURER C: INSURER D: INSURER E: INSURER F: | NAIC # 14141 10172 |

COVERAGES **CERTIFICATE NUMBER:** CL2252645161 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

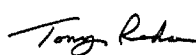
| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|--|-----------|----------|---------------|-------------------------|-------------------------|---|
| A | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER: | | | 9215887 | 06/02/2022 | 06/02/2023 | EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$ |
| A | AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY | | | CA10593349 | 06/02/2022 | 06/02/2023 | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ |
| A | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 0 | | | CU10593394 | 06/02/2022 | 06/02/2023 | EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$ |
| A | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below | Y/N | N/A | WC10593332 | 06/02/2022 | 06/02/2023 | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000 |
| B | Pollution | | | G70970879 003 | 05/04/2022 | 05/04/2023 | Each Pollution Condition 2,000,000 General Aggregate 4,000,000 Deductible 25,000 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Evidence of Insurance.

CERTIFICATE HOLDER

CANCELLATION

| | |
|--|--|
| | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. |
| | AUTHORIZED REPRESENTATIVE  |

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§ C.4.3 Does your commercial general liability policy contain any exclusions or restrictions of coverage that are prohibited in AIA Document A101-2017, Exhibit A, Insurance A.3.2.2.2? If so, identify.

No

§ C.5 SURETY

§ C.5.1 If requested, will your organization be able to provide a performance and payment bond for this Project?

Yes

§ C.5.2 Surety company name:

Hudson Insurance Company

§ C.5.3 Surety agent name and contact information:


Mahorsky Group
2100 Quaker Pointe Drive
Quakertown, PA 18951

§ C.5.4 Total bonding capacity:

\$25,000,000/project

§ C.5.5 Available bonding capacity as of the date of this qualification statement:

\$25,000,000/project



AIA[®] Document A305™ – 2020 Exhibit D

Contractor's Past Project Experience

| | 1 | 2 | 3 | 4 |
|--------------------------------|---|---|---|---|
| PROJECT NAME | see attached | see attached | see attached | see attached |
| PROJECT LOCATION | | | | |
| PROJECT TYPE | | | | |
| OWNER | | | | |
| ARCHITECT | | | | |
| CONTRACTOR'S PROJECT EXECUTIVE | | | | |
| KEY PERSONNEL (include titles) | | | | |
| PROJECT DETAILS | Contract Amount Completion Date % Self-Performed Work | Contract Amount Completion Date % Self-Performed Work | Contract Amount Completion Date % Self-Performed Work | Contract Amount Completion Date % Self-Performed Work |
| PROJECT DELIVERY METHOD | <input type="checkbox"/> Design-bid-build <input type="checkbox"/> Design-build <input type="checkbox"/> CM constructor <input type="checkbox"/> CM advisor <input type="checkbox"/> Other: | <input type="checkbox"/> Design-bid-build <input type="checkbox"/> Design-build <input type="checkbox"/> CM constructor <input type="checkbox"/> CM advisor <input type="checkbox"/> Other: | <input type="checkbox"/> Design-bid-build <input type="checkbox"/> Design-build <input type="checkbox"/> CM constructor <input type="checkbox"/> CM advisor <input type="checkbox"/> Other: | <input type="checkbox"/> Design-bid-build <input type="checkbox"/> Design-build <input type="checkbox"/> CM constructor <input type="checkbox"/> CM advisor <input type="checkbox"/> Other: |
| SUSTAINABILITY CERTIFICATIONS | | | | |



AIA[®] Document A305™ – 2020 Exhibit E

Contractor's Past Project Experience, Continued

| | 1 | 2 | 3 | 4 |
|--------------------------------|---|---|---|---|
| PROJECT NAME | see attached | see attached | see attached | see attached |
| PROJECT LOCATION | | | | |
| PROJECT TYPE | | | | |
| OWNER | | | | |
| ARCHITECT | | | | |
| CONTRACTOR'S PROJECT EXECUTIVE | | | | |
| KEY PERSONNEL (include titles) | | | | |
| PROJECT DETAILS | Contract Amount | Contract Amount | Contract Amount | Contract Amount |
| | Completion Date | Completion Date | Completion Date | Completion Date |
| | % Self-Performed Work | % Self-Performed Work | % Self-Performed Work | % Self-Performed Work |
| PROJECT DELIVERY METHOD | <input type="checkbox"/> Design-bid-build <input type="checkbox"/> Design-build <input type="checkbox"/> CM constructor <input type="checkbox"/> CM advisor <input type="checkbox"/> Other: | <input type="checkbox"/> Design-bid-build <input type="checkbox"/> Design-build <input type="checkbox"/> CM constructor <input type="checkbox"/> CM advisor <input type="checkbox"/> Other: | <input type="checkbox"/> Design-bid-build <input type="checkbox"/> Design-build <input type="checkbox"/> CM constructor <input type="checkbox"/> CM advisor <input type="checkbox"/> Other: | <input type="checkbox"/> Design-bid-build <input type="checkbox"/> Design-build <input type="checkbox"/> CM constructor <input type="checkbox"/> CM advisor <input type="checkbox"/> Other: |
| SUSTAINABILITY CERTIFICATIONS | | | | |

| Project Name | Owner | Contact Information | Architect | Contact Information | Contract Amount | Completion Date | Percent of Work Completed With Own Forces | Project Completed While Structure Was Occupied |
|---|-------------------------------------|---|---|--|----------------------|--------------------|---|--|
| Southminster | Presbyterian Senior Care | 835 South Main Street Washington, PA 15301 Greg Malisky, 724-344-1276 | Perkins Eastman | 1100 Liberty Avenue Pittsburgh, PA 15222 Scott Fitzgerald, 412-678-0701 | \$600,000 | August 5, 2022 | 40% | |
| Huntington Bank - Seven Fields | Huntington National Bank | 37 West Broad Street, Suite 1000 Columbus, OH 43215 Jen Vinci, 614-480-5020 | Vocon Partners | 3142 Prospect Ave Cleveland, OH 44113 Daniel McDonald, 216-588-0800 | \$2,053,461 | June 15, 2022 | 10% | |
| Allegheny Valley Hospital AHU 12 Replacement | Allegheny Health Network | Therese Shearer 412-613-0020 | Stantec | 101 East Diamond Street Butler, PA 16001 Bill Kolibash, 724-431-1183 | \$897,219 | May 30, 2022 | 20% | x |
| Bioengineering Laboratory Renovation | University of Pittsburgh | 3400 Forbes Avenue Pittsburgh, PA 15260 Tawanda Stamps, 412-624-9500 | Louviere, Stratton & Yokey, LLC | 8484 Georgia Avenue, Suite 650 Silver Spring, MD Darling, 240-346-1266 | Jason \$199,300 | May 30, 2022 | 23% | x |
| BST Psychiatry Room Freezer Renovation | University of Pittsburgh | 3400 Forbes Avenue Pittsburgh, PA 15260 Tawanda Stamps, 412-624-9500 | McKim & Creed, Inc. | 300 Bilmar Drive, Suite 150 Pittsburgh, PA 15205 Palmisiano, 412-489-9100 | Brad \$177,700 | March 30, 2022 | 42% | x |
| Highmark Stadium Updates | University of Pittsburgh | 3400 Forbes Avenue Pittsburgh, PA 15260 Tawanda Stamps, 412-624-9500 | N/A | N/A | \$38,310 | January 30, 2022 | | x |
| Fire Station Department Substation | North Strabane Twp. | 1929 Soute 519 South Canonsburg, PA 15317 Andy Walz, 724-745-8880 | RSSC Architects | 5500 Brooktree Road, Suite 300 Wexford, PA 15090 Bruce P. Pollock, 724-933-9100 | \$2,500,000 | January 1, 2022 | 30% | |
| Carnegie Library of Pittsburgh LBPH | Carnegie Library of Pittsburgh | 4440 Forbes Avenue Pittsburgh, PA 15213 Graziano, 412-401-7467 | Ron GBBN Architects | 5411 Penn Avenue Pittsburgh, PA 15205 Matthew Plecity, 412-345-5005 | \$1,998,890 | Debember 7, 2021 | 15% | |
| Triadelphia Middle School | Ohio County Board of Education | 2203 National Road Wheeling, WV 26003 Jones, 304-590-2640 | Rick McKinley Architects and Engineers | The Maxwell Centre, 32-20th Street Wheeling, WV 26003 Smith, 304-830-5353 | Bob \$7,301,100 | September 30, 2021 | 18% | x |
| WV National Guard Camp Dawson Doors & Windows | West Virginia Army National Guard | 1703 Coonskin Drive Charleston, WV 25311 Cantrell, 304-791-4089 | Phillip Pickering Associates | 11283 Emerson Avenue Parkersburg, WV 26104 Sean Simon, 304-991-6275 | \$365,500 | September 20, 2021 | 80% | x |
| Terminal 1st Floor Renovations | Allegheny County Airport Authority | Pittsburgh International Airport, 4th Floor PO Box 12370, Pittsburgh, PA 15231 Gary Miller, 412-472-5578 | DLA+ Architects | Foster Plaza 9, Suite 200, 750 Holiday Drive Pittsburgh, PA 15220 Chiusano, 412-287-5526 | Chris \$590,500 | September 1, 2021 | 25% | x |
| PIA Partial Building Renovation | Pittsburgh Institute of Aeronautics | 5 Allegheny County Airport Mifflin, PA 15122 Markle | West Suzanne DLA+ Architects | Foster Plaza 9, Suite 200, 750 Holiday Drive Pittsburgh, PA 15220 Chiusano, 412-287-5526 | Chris \$1,419,700 | August 11, 2021 | 25% | x |
| Porter and Dorherty Halls | Carnegie Mellon University | 5000 Forbes Avenue Pittsburgh, PA 15213 Salonika Garapaty, 412-268-2000 | R3A | 48 S 14th Street Pittsburgh, PA 15203 Naomi Williams, 412-431-2480 | \$159,687 | August 6, 2021 | 35% | |
| Nordenberg Hall Restroom Upgrades | University of Pittsburgh | 3400 Forbes Avenue Pittsburgh, PA 15260 Tawanda Stamps, 412-624-9500 | N/A | N/A | \$13,580 | August 6, 2021 | 40% | x |
| Huntington National Bank- South Strabane | Huntington National Bank | 37 Broad Street, Suite 10000 Columbus, OH 43215 Jen Vinci, 614-480-5020 | Vocon, Partners | 3142 Prospect Ave, Cleveland, OH 44113 Daniel McDonald, 216-588-0800 | \$484,300 | July 30, 2021 | 20% | |
| Hermitage Family Practice Flood Restoration | Steward Healthcare | 740 East State Street Sharon, PA 16146 Brian Gordon, 216-410-5963 | N/A | N/A | \$250,000 | July 1, 2021 | 49% | x |
| JBE Investors, LLC - Mine Subsidence Repair | JBE Investors, LLC. | 507 Forest Ave Carnegie, PA 15106 Bill Parker bill.p@cpuexhibits.com | N/A | N/A | \$179,500 | June 11, 2021 | | |

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|---|---|---|--|--|-------|-------------|-------------------|------|---|
| Landmak Building Improvements | Redevelopment Authority of the County of Washington | 100 Beau Street Washington, PA 15301 Jim Hott, 724-228-6875 ext. 223 | DLA+ Architects | Foster Plaza 9, Suite 200, 750 Holiday Drive Pittsburgh, PA 15220 Chiusano, 412-287-5526 | Chris | \$311,200 | June 1, 2021 | 50% | x |
| Connellsville Medical and Dental Office | Centerville Clinics, Inc. | 1070 Old National Pike Road Fredericktown, PA 15333 | Kulak-George Architects | 509 Chess Street Monongahela, PA 15063 Ken Kulak, 412-281-5050 | | \$1,115,876 | May 31, 2021 | 30% | |
| Palumbo Center Seating | Duquesne University | 3301 Fifth Avenue Pittsburgh, PA 15213 | DRS Architects | One Gateway Center 17th Floor, Pittsburgh, PA 15222 412-391-4350 | | \$89,454 | April 19, 2021 | 100% | |
| Eagle Food and Beer Hall | Thunderdome Restaurant Group | 1227 Walnut Street Cincinnati, OH 45202 Bender, 513-846-0490 | Andy Drawing Dept. Architecture & Design | 3217 Madison Road Cincinnati, OH 45209 Alex Deaver, 513-372-8099 | | \$1,397,220 | March 31, 2021 | 40% | |
| Baker/Porter Halls | Carnegie Mellon University | 417 South Craig Street, 3rd Floor Pittsburgh, PA 15213 Jennifer Beck, 412-268-1182 | NEXT Architecture | 1133 Penn Avenue Pittsburgh, PA 15222 Christopher Pless, 412-681-1145 | | \$599,624 | March 19, 2021 | 35% | |
| Eye and Ear Institute 6th and 7th Floor Renovation | UPMC | 203 Lothrop Street Pittsburgh, PA 15213 Bret King, 412-359-9824 | IKM Architects | 11 Stanwix Street, Suite 2200 Pittsburgh, PA 15222 Natalie Hetu, 412-281-1337 | | \$499,900 | February 28, 2021 | 20% | x |
| Steward Health - Elm Road Concrete Ramp Modifications | Steward Health | 1900 N. Pearl Street, #2400 Dallas, Texas 75201 Brian Gordon, 216-410-5963 | N/A | N/A | | \$21,120 | February 28, 2021 | 100% | |
| 5th and Neville | Carnegie Mellon University | 5000 Forbes Avenue Pittsburgh, PA 15213 Steve Morgan, 412-268-5371 | Desmone Architects | 3400 Butler Street Pittsburgh, PA 15201 Rebecca Lowe, 412-683-3230 | | \$1,515,449 | November 24, 2020 | 100% | |
| Coffee Cart | University of Pittsburgh | 3400 Forbes Avenue Pittsburgh, PA 15260 Dave Brown, 412-297-1569 | Perkins Eastman | 1100 Liberty Avenue Pittsburgh, PA 15222 Mauricio Ulloa, 412-894-8315 | | \$351,089 | October 31, 2020 | 80% | x |
| Canon House Renovations | Redevelopment Authority of the County of Washington | 100 West Beau Street, Suite 603 Washington, PA 15301 Jim Hott 724-228-6875 | RSH Architects | 363 Vandium Road, Suite 200 Pittsburgh, PA 15243 Robert K. Miller 412-429-1555 ext. 27 | | \$3,830,700 | October 5, 2020 | 40% | x |
| Jefferson Hospital LINAC | Allegheny Health System | 30 Isabella Street, Suite 3000 Pittsburgh, PA 15212 Stacy Wood 412-860-8615 | WTW Architects | 127 Anderson Street, Suite 301 Pittsburgh, PA 15212 Maria Kyriopoulos 412-315-3463 | | \$505,764 | August 31, 2020 | 9% | |
| TRPIL Headquarters | Tri County Patriots for Independent Living | 69 East Beau Street Washington, PA 15301 Dave Ball 412-608-3423 | Kulak-George Architects, LLC | 509 Chess Street Monongahela, PA 15063 Ken Kulak 724-258-2959 | | \$4,324,000 | August 14, 2020 | 20% | |
| Social Security Office Renovation | Millcraft Investments | 380 Southpointe Blvd., Suite 400 Canonsburg, PA 15317 Mark Simpson, 724-255-1797 | Sweeney Shank Architects, LLC | 3831 Willow Avenue Pittsburgh, PA 15234 Brett Allen Shank, 412-343-1611 | | \$430,622 | May 1, 2020 | 10% | |
| Jared Cohen Center | Carnegie Mellon University | 417 South Craig Street, 3rd Floor Pittsburgh, PA 15213 Penny M. Toniolo, 412-268-2286 | NEXT Architecture | 1133 Penn Avenue Pittsburgh, PA 15222 Christopher Pless, 412-681-1145 | | \$444,379 | April 30, 2020 | 35% | |
| UMWACC Training Center | United Mine Workers | 2306 South Fayette Street Beckley, WV 25801 Allen, 304-253-3772 | Clemmy Zika & Associates | 1305 Beech Street Cheswick, PA 15024 Zilka, 724-274-5990 | Perry | \$225,044 | April 30, 2020 | 42% | |
| Sharon Regional Cancer Center | Steward Health | 1900 N. Pearl Street, #2400 Dallas, Texas 75201 Brian Gordon, 216-410-5963 | Array Architects | 401 North Front Street, Suite 380 Columbus, OH 43215 614-758-6850 | | \$173,313 | April 30, 2020 | 32% | |
| Allegheny Port Authority Wash Racks | Port Authority of Allegheny County | 345 6th Avenue, 3rd Floor Pittsburgh, PA 15222 Cynthia Denner 412-566-5117 | Whitman, Requardt & Associates | 500 Gratin Street Pittsburgh, PA 15219 Carlton Boltan 412-515-1520 | | \$3,623,400 | April 1, 2020 | 10% | |

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|--|---|---|---|--|-------------|--------------------|------|---|
| West Penn Hospital E4 | Allegheny Health System | 4800 Friendship Avenue Pittsburgh, PA 15224 Brad Cole 724-554-5974 | Design Group | One Allegheny Square, Nova Tower One, Suite 102 Pittsburgh, PA 15212 Thomas Stanko 412-877-7840 | \$603,900 | March 13, 2020 | 11% | |
| Community Engagement Center Phase II | University of Pittsburgh | 3400 Forbes Avenue, #5 Pittsburgh, PA 15213 Dave Klimchok 412-383-4831 | Strada | 611 William Penn Place Pittsburgh, PA 15213 Sean Beasley 412-263-3800 | \$2,442,868 | February 14, 2020 | 25% | |
| Washington Hospital Care Center | Washington Health System | 155 Wilson Avenue Washington, PA 15301 Terry Wiltout 724-579-5528 | Design Group | One Allegheny Square, Nova Tower One, Suite 102 Pittsburgh, PA 15212 Anastasia Markiw 412-235-1282 | \$5,257,600 | December 1, 2019 | 30% | |
| Hillside Pharmacy Renovation | Steward Health | 1900 N. Pearl Street, #2400 Dallas, Texas 75201 Brian Gordon, 216-410-5963 | Perkins + Will | 225 Franklin Street #1100 Boston, MA 02110 617-478-0300 | \$90,000 | November 30, 2019 | 20% | x |
| Jefferson Hospital CT | Allegheny Health System | 30 Isabella Street, Suite 3000 Pittsburgh, PA 15212 Stacy Wood 412-860-8615 | RM Crative | 20 Stanwix Street, Suite 701 Pittsburgh, PA 15222 Stephen Winikoff 412-948-1527 | \$505,476 | November 13, 2019 | 10% | |
| UPMC Towerview Garage Elevator Upgrades | UPMC | Iroquois Building, Suite 207, 200 Lothrop Street, Pittsburgh, PA 15213 Bret King 412-359-9824 | DRS Architects | One Gateway Center, 17th Floor Pittsburgh, PA 15222 West Wise 412-391-4850 | \$942,300 | September 30, 2019 | 40% | |
| Mellon Square Parking Garage Elevator, Phase II | Pittsburgh Public Parking Authority of Pittsburgh | 232 Boulevard of the Allies Pittsburgh, PA 15222 Christopher Holt 412-560-2523 | Lerch Bates, Inc. | 9780 S. Meridian Blvd., Suite 450 Englewood, CO 80012 303-795-7956 | \$180,228 | September 30, 2019 | 5% | |
| North Park Apartments Structural Repairs | American Preservation Builders | 8111 Rockside Road Cleveland, OH 44125 Shafan Bryan 216-236-0478 | Barber & Hoffman | 1659 Route 228, Suite 200 Cranberry Twp., PA 16066 724-741-0848 | \$78,950 | September 30, 2019 | 0% | |
| Sheetz | Sheetz, Inc. | 351 Sheetz Way Claysburg, PA 16625 Chris Biter, 814-239-6028 | Convenience Architecture and Design, P.C. | 351 Sheetz Way Claysburg, PA 16652 Thomas M. Columbus, Jr., 814-239-6013 | \$617,000 | August 23, 2019 | 20% | |
| Community Foundation Building | Community Foundation | 1310 Market Street Suite 1 Wheeling, WV 26003 Susie Nelson, 304-280-3908 | The Mills Group | 53 14th Street, Suite 607 Wheeling, WV 26003 Jason Smith, 304-233-0048 | \$505,455 | July 15, 2019 | 65% | |
| Wheeling Subaru | Wheeling Automotive Group | 1 National Road Route 40 East Wheeling, WV 26003 Dave Weaver, 304-219-7300 | The Mills Group | 53 14th Street, Suite 607 Wheeling, WV 26003 Vic Greco, 304-233-0048 | \$1,912,407 | June 15, 2019 | 50% | |
| Medical Oncology Center for Weirton Medical Center | Weirton Medical Center | 601 Colliers Way Weirton, WV 26062 David Artman, 304-797-6217 | McLean Architects | 809 Bingham Street Pittsburgh, PA 15203 David McLean, 412-381-3300 | \$950,000 | May 31, 2019 | 70% | |
| Coover Hall | California University of Pennsylvania | 250 University Avenue California, PA 15417 Jeff Amos, 724-640-2466 | Desmone Architects | 265 High Street, Suite 7 Morgantown, WV 26505 Bradley Frankhouser, 304-602-7880 ext 600 | \$5,300,000 | February 22, 2019 | 60% | |
| Hyatt Place Bathroom Doors | Meadows Hotel Associates | 212 Racetrack Road Washington, PA 15301 Chris Rollings, 724-719-0930 | N/A | N/A | \$89,000 | January 31, 2019 | 100% | |
| UPMC Presbyterian and Montefiore Hospital Linen Room Renovations | UPMC | 200 Lothrop Street Pittsburgh, PA 15213 Chris Watson, 412-647-7600 | DRS Architects, Inc. | One Gateway Center 17th Floor, Pittsburgh, PA 15222 Scott Hazlett, 412-391-4850 | \$550,800 | January 4, 2019 | 53% | x |
| UPMC Strabane Trails Village Roof Replacement & Mechanical Equip. Upgrades | UPMC | 600 Grant Street Pittsburgh, PA 15219 Kevin Rollant, 412-605-3192 | DRS Architects, Inc. | One Gateway Center 17th Floor, Pittsburgh, PA 15222 Wes Wise, 412-325-8601 | \$1,055,600 | December 17, 2018 | 30% | x |
| Allegheny Health Network Peters Twp. LINAC Replacement | Allegheny Health Network | 4 Allegheny Center, 7th Floor Pittsburgh, PA 15212 David Krzywicki, 412-758-2690 | DRS Architects, Inc. | One Gateway Center 17th Floor, Pittsburgh, PA 15222 Scott Hazlett, 412-391-4850 | \$421,141 | December 5, 2018 | 40% | x |

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|--|---|--|----------------------------------|---|-------------|--------------------|------|---|
| Panera Bread Sugarcreek Plaza, Dayton, OH #4848 | Covelli Enterprises | 3900 E. Market Street Warren, OH 44484 Duane Jackson, 330-856-3176 | Phillips Sekanick Architects | 142 E. Market Street, Warren, OH 44481 Kim Phillips, 330-395-9518 | \$576,992 | November 20, 2018 | 30% | x |
| UPMC Presbyterian Waiting Room | UPMC | N/A | N/A | N/A | \$16,000 | November 15, 2018 | 100% | |
| UPMC Children's Hospital 7A Upgrades | UPMC | 4401 Penn Avenue Pittsburgh, PA 15224 Shawn McCloskey, 412-692-6223 | DRS Architects, Inc. | One Gateway Center 17th Floor, Pittsburgh, PA 15222 Scott Hazlett, 412-391-4850 | \$1,200,000 | November 8, 2018 | 45% | |
| California University of Pennsylvania Roadman Park Restroom Building | California University of Pennsylvania | 250 University Avenue California, PA 15417 Leigh Ann Lincoln, 724-938-5270 | Desmone Architects | 265 High Street, Suite 7, Morgantown, WV 26505 Bradley Frankhouser, 304-602-7880 | \$212,606 | November 6, 2018 | 45% | |
| University of Pittsburgh Community Engagement Center | University of Pittsburgh | 3400 Forbes Avenue Pittsburgh, PA 15213 Dave Klimchock, 412-383-4831 | Strada | 611 William Penn Place, Suite 700, Pittsburgh, PA 15123 Sean Beasley, 412-263-3800 | \$2,235,900 | November 1, 2018 | 40% | |
| UPMC St. Margaret CT- 3 Scanner Replacement | UPMC | 815 Freeport Road Pittsburgh, PA 15215 Tim Pratt, 301-706-9971 | DRS Architects, Inc. | One Gateway Center 17th Floor, Pittsburgh, PA 15222 Scott Hazlett, 412-391-4850 | \$211,240 | November 1, 2018 | 35% | |
| Washington County Airport Hanger Renovations | Washington County | 100 W. Beau Street, Suite 402 Washington, PA 15301 Toni Snyder, 724-228-6740 | N/A | N/A | \$198,974 | October 31, 2018 | 25% | |
| PineBridge Common Repairs | Pinebridge Commons Associates | 1580 McLaughlin Run Road Pittsburgh, PA 15241 Nick Brenlove, 412-480-8610 | N/A | N/A | \$149,104 | October 31, 2018 | 65% | |
| Panera Bread #4990 Clemmons, NC | Covelli Enterprises | 3900 E. Market Street Warren, OH 44484 Duane Jackson, 330-856-3176 | NORR | 325 N. LaSalle Street, Suite 500, Chicago, IL 60654 Bryan Slonski, 312-873-1018 | \$739,178 | October 30, 2018 | 35% | |
| CHROME Racetrack Road Parking Lot Island | CHROME Federal Credit Union | 480 Johnson Road, Suite 120 Washington, PA 15301 Bob Flanyak, 412-299-1058 | N/A | N/A | | October 15, 2018 | 100% | |
| UPMC WPIC 11th Floor Renovation | UPMC | 3811 O'Hara Street Pittsburgh, PA 15213 Joshua Cambruzzi, 412-584-5990 | Image Associates Inc. | 300 Mt. Lebanon Blvd., Suite 2234, Pittsburgh, PA 15213 James Chambers, 412-531-2620 | \$500,000 | September 27, 2018 | | |
| California University Roadman Softball Field Test Pits | California University of Pennsylvania | 250 University Avenue California, PA 15417 Jeff Amos, 724-640-2466 | N/A | N/A | \$2,500 | September 27, 2018 | 75% | |
| WVU Engineering Science Building Restroom Renovations 7- 9th Floors | West Virginia University | 979 Rawley Lane Morgantown, WV 26505 Joshua Shinn, 304-293-9092 | N/A | N/A | \$54,400 | September 4, 2018 | 75% | |
| Carnegie Mellon University Wean Hall Renovations (LaPrima) | Carnegie Mellon University | 5000 Forbes Avenue Pittsburgh, PA 15213 Salonika Garapaty, 412-268-4576 | IKM, Inc. | Eleven Stanwix Street, Suite 2200, Pittsburgh, PA 15222 Samara Wheaton, 412-281-1337 | \$872,047 | August 24, 2018 | | |
| Latter Day Saints Washington Ward Steeple Repair | Corporation of the Presiding Bishop of The Church of Jesus Christ of Latter-Day Saints | 596 Willey Street Morgantown, WV 26505 Ray Fidler, 724-426-8623 | Hayes Design Group Architects | 100 Ryan Court, Suite 11, Pittsburgh, PA 15205 Jennifer Camprobst, 412-206-0410 | \$23,606 | August 15, 2018 | 100% | |
| West Virginia University Engineering Science Building Renovations | West Virginia University | 979 Rawley Lane Morgantown, WV 26505 Joshua Shinn, 304-293-9092 | N/A | N/A | \$55,000 | August 7, 2018 | 89% | |
| Hyatt Place Window Roller Replacement | Hyatt Place Pittsburgh South Meadows Racetrack and Casino | 212 Racetrack Road Washington, PA 15301 Chris Rollings, 724-719-0930 | N/A | N/A | \$11,000 | July 26, 2018 | 100% | |
| Jade's Restaurant Build- Out | DN Reynoldsburg, LLC | 12 Grandview Circle Canonsburg, PA 15317 Natalie Carlson, 724-514-8588 | PONTIA Architecture | 39 E. Main Street, Suite 101, New Albany, OH 53054 David Pontia, 614-245-8273 | \$80,000 | July 25, 2018 | 41% | |

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|--|---|---|------|------------------------------|---|-------------|-------------------|------|--|
| Sexton's Pizza Restaurant Build-Out | DN Reynoldsburg, LLC | 12 Grandview Circle Canonsburg, PA 15317 Natalie Carlson, 724-514-8588 | | PONTIA Architecture | 39 E. Main Street, Suite 101, New Albany, OH 53054 David Pontia, 614-245-8273 | \$309,600 | July 24, 2018 | 33% | |
| Kittridge Medical Offices | Ashley Kittridge | 101 Drake Road Pittsburgh, PA 15241 Ashley Kittridge, 412-347-0947 | | The Mills Group | 63 Wharf Street, Suite 300, Morgantown, WV 26501 Michael Mills, 304-296-1010 | \$143,000 | July 24, 2018 | 32% | |
| Nail Salon Build-Out | DN Reynoldsburg, LLC | 12 Grandview Circle Canonsburg, PA 15317 Natalie Carlson, 724-514-8588 | | PONTIA Architecture | 39 E. Main Street, Suite 101, New Albany, OH 53054 David Pontia, 614-245-8273 | \$110,000 | July 24, 2018 | 30% | |
| UPMC Magee OB ICU | UPMC | 300 Halket Street, Pittsburgh, PA 15213 Joe Prokopik, 412-864-0752 | | Radelet McCarthy Polletta | 300 First & Market Building 100 First Avenue, Pittsburgh, PA 15222 Stephanie Boyles, 412-471-4445 | \$199,000 | July 20, 2018 | 25% | |
| Silgan Plastics Chiller Piping | Silgan Plastics | 475 Technology Drive Triadelphia, WV 26059 Anthony McWilliams, 304-547-9100 | | N/A | N/A | \$9,000 | July 20, 2018 | 15% | |
| Charleroi Community Center | Washington County Redevelopment Authority | 100 W. Beau Street, Suite 603 Washington, PA 15219 Nathan Voytek, 724-228-6875 x228 | | Gerard Associates Architects | 445 Ft. Pitt Blvd., Pittsburgh, PA 15219 Vincent Trevino, 412-566-1531 | \$54,000 | July 13, 2018 | 39% | |
| PNC Park Irwin Seating | Sports and Exhibition Authority | 171 10th Street, 2nd Floor Pittsburgh, PA 15222 412-393-0200 | | N/A | N/A | \$47,000 | June 19, 2018 | 100% | |
| Fairfield Landscaping New Facilities | Fairfield Landscaping | 102 Cecil Henderson Road Canonsburg, PA 15317 Brenlove, 724-745-7368 | Eli | Integrity Design | 456 Washington Avenue, Suite 100, Bridgeville, PA 15017 Keith Andreyko, 412-220-7822 | \$966,000 | June 13, 2018 | 32% | |
| UPMC Presbyterian ED Trauma Bays | UPMC | Facilities Development, Iroquois Building 200 Lothrop Street, Suite 207 Pittsburgh, PA 15213 King, 412-359-9824 | Bret | DRS Architects | One Gateway Center 17th Floor, Pittsburgh, PA 15222 Scott Hazlett, 412-391-4850 | \$124,000 | May 14, 2018 | 20% | |
| UPMC Presbyterian Siemens Equipment | UPMC | Facilities Development, Iroquois Building 200 Lothrop Street, Suite 207 Pittsburgh, PA 15213 King, 412-359-9824 | Bret | N/A | N/A | \$3,300 | April 19, 2018 | 40% | |
| UPMC 600 Oxford Drive Neurology Renovations | UPMC | Facilities Development, Iroquois Building 200 Lothrop Street, Suite 207 Pittsburgh, PA 15213 Ross, 412-647-4592 | Andy | DRS Architects | One Gateway Center 17th Floor, Pittsburgh, PA 15222 Scott Hazlett, 412-391-4850 | \$350,000 | April 18, 2018 | | |
| UPMC Magee Woman's Hospital First Impressions | UPMC | 300 Halket Street Pittsburgh, PA 15213 Joe Prokopik, 412-864-0752 | | IKM, Inc. | 11 Stanwix Street, Suite 2200, Pittsburgh, PA 15222 Samara Wheaton, 412-281-1337 | \$327,000 | April 2, 2018 | 40% | |
| Hyatt Place Ceiling Replacement | Hyatt Place Pittsburgh South Meadows Racetrack and Casino | 212 Racetrack Road Washington, PA 15301 Chris Rollings, 724-719-0930 | | N/A | N/A | \$2,200 | April 2, 2018 | 100% | |
| CHROME Federal Credit Union Wexford Branch | CHROME Federal Credit Union | 480 Johnson Road, Suite 120 Washington, PA 15301 Flanyak, 412-299-1058 | Bob | The Mills Group | 63 Wharf Street, Suite 300, Morgantown, WV 26501 Michael Mills, 304-296-1010 | \$1,268,000 | March 12, 2018 | 45% | |
| UPMC Presbyterian Hospital Nutritionist Office | UPMC | Facilities Development, Iroquois Building 200 Lothrop Street, Suite 207 Pittsburgh, PA 15213 Alia Nagm, 412-359-9824 | | GBBN Architects | 5411 Penn Avenue, Pittsburgh, PA 15206 Melissa Dulisse, 412-345-5005 | \$146,000 | March 5, 2018 | 30% | |
| UPMC PUG GI Fluoroscopy Lab | UPMC | Facilities Development, Iroquois Building 200 Lothrop Street, Suite 207 Pittsburgh, PA 15213 King, 412-359-9824 | Bret | DRS Architects | One Gateway Center 17th Floor, Pittsburgh, PA 15222 Scott Hazlett, 412-391-4850 | \$210,000 | February 16, 2018 | | |
| UPMC Magee Corridor Finish Upgrades | UPMC | 300 Halket Street Pittsburgh, PA 15213 Joe Prokopik, 412-864-0752 | | N/A | N/A | \$64,000 | February 16, 2018 | 35% | |

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|--|---|---|------------------------------------|---|--------------|--------------------|------|--|
| Century Inn Additions and Renovations | Century Inn | 2191 East National Pike Scenery Hill, PA 15360 Gordon Harrington, 724-554-7133 | Peter Margittai Architects, LLC | 2110 Sarah Street, Pittsburgh, PA 15203 Peter Margittai, 412-488-3809 | \$2,470,000 | December 2, 2017 | 28% | |
| UPMC Magee Woman's Hospital First Impressions | UPMC | 300 Halket Street Pittsburgh, PA 15213 Joe Prokopik, 412-864-0752 | IKM, Inc. | 11 Stanwix Street, Suite 2200, Pittsburgh, PA 15222 Samara Wheaton, 412-281-1337 | \$554,540 | November 17, 2017 | | |
| W&J College Shower Renovations | Washington & Jefferson College | 235 East Maiden Street Washington, PA 15301 Dali Psotka, 724-223-6512 | Washington & Jefferson College | 235 East Maiden Street, Washington, PA 15301 Will Hartlep, 724-223-6089 | \$130,000 | November 1, 2017 | 85% | |
| McGuffey School District Masonry Restoration | McGuffey School District | 90 McGuffey Drive Claysville, PA 15323 Craig McKee, 724-986-0184 | HHSDR | 130 Seventh Street, Pittsburgh, PA 15222 Andreas Dometakis, 412-281-2280 | \$656,000 | October 30, 2017 | 39% | |
| Mellon Square Parking Garage Elevator | Pittsburgh Parking Authority | 232 Blvd. of the Allies Pittsburgh, PA 15222 Christopher Holt, 412-560-2523 | Lerch Bates, Inc. | 9730 S. Meridian Blvd. suite 450, Englewood, CO 80112, Bill Moore, 614-507-8442 | \$227,000 | October 6, 2017 | 100% | |
| Silgan Plastics Painting/Soffit Repairs | Silgan Plastics | 475 Technology Drive Triadelphia, WV 26059 Anthony McWilliams, 304-547-9100 | N/A | N/A | \$23,000 | September 27, 2017 | 85% | |
| Morris Township Municipal Building | Washington County Redevelopment Authority | 100 W. Beau Street, Suite 603 Washington, PA 15301 Nathan Voytek, 724-228-6875 x228 | RSH Architects | 363 Vanadium Road, Suite 200, Pittsburgh, PA 15243 Robert K. Miller, 412-429-1555 | \$1,404,000 | September 13, 2017 | 19% | |
| Muse Elementary School | Canon McMillan School District | 1 North Jefferson Avenue Canonsburg, PA 15317 Chambers, 724-746-2970 | Scott HHSDR | 40 Shenango Avenue, Sharon, PA 16146 Greer Hayden, 724-981-8820 | \$17,956,000 | August 24, 2017 | 17% | |
| Oglebay Resort Game Room Renovation | Wheeling Park Commission/Oglebay Park | 465 Lodge Drive Wheeling, WV 26003 Steve Hilliard, 304-243-4031 | N/A | N/A | \$51,000 | July 25, 2017 | 55% | |
| Silgan Plastics Skylight Fall Protection | Silgan Plastics | 475 Technology Drive Triadelphia, WV 26059 Anthony McWilliams, 304-547-9100 | N/A | N/A | \$27,000 | June 30, 2017 | 100% | |
| PNC Park Hussey Seating | Sports and Exhibition Authority | 171 10th Street, 2nd Floor Pittsburgh, PA 15222 393-0200 | 412- N/A | N/A | \$72,000 | April 10, 2017 | 100% | |
| Oglebay Wilson Lodge New Fitness Center | Wheeling Park Commission/Oglebay Park | 465 Lodge Drive Wheeling, WV 26003 Steve Hilliard, 304-243-4031 | The Mills Group | 53 14th Street, Suite 607, Wheeling, WV 26003 Vic Greco, 304-233-0048 | \$319,000 | April 3, 2017 | 65% | |
| PA State Police Headquarters in Butler | Pennsylvania DGS | 18th & Herr Streets Harrisburg, PA 17125 Daniel Weinzierl, 717-787-6330 | KTH Architects, Inc. | 1741 Kiwanis Trail, DuBois, PA 15801 Jerome Bankovich, Jr., 814-371-1541 | \$2,004,000 | March 31, 2017 | 31% | |
| UPMC WPIC Sleep Lab | UPMC | Facilities Development, Iroquois Building Suite 207, 200 Lothrop Street Pittsburgh, PA 15213 Shawn McCloskey, 412-512-9180 | Image Architects | 300 Mt. Lebanon Blvd., Suite 2234, Pittsburgh, PA 15234 James Chambers, 412-531-2620 | \$346,000 | March 30, 2017 | 30% | |
| Oglebay Wilson Lodge Renovations | Wheeling Park Commission/Oglebay Park | 465 Lodge Drive Wheeling, WV 26003 Steve Hilliard, 304-243-4031 | The Mills Group | 53 14th Street, Suite 607, Wheeling, WV 26003 Vic Greco, 304-233-0048 | \$3,590,000 | February 3, 2017 | 18% | |
| UPMC Presbyterian Shadyside Starbucks Upgrades | UPMC | Facilities Development, Iroquois Building Suite 207, 200 Lothrop Street Pittsburgh, PA 15213 King, 412-359-9824 | Bret Radelet McCarthy Polletta | 300 First & Market Building 100 First Avenue, Pittsburgh, PA 15222 Rebecca Griffith, 412-471-4445 | \$70,200 | January 10, 2017 | 50% | |

AIA® Document G705™ – 2001

List of Subcontractors

PROJECT: *(Name and address)*
Camp Dawson Building 215 Medical Wing Renovations
Camp Dawson, Preston County, WV

DATE: 8/16/22

TO ARCHITECT: *(Name and address)*
Pickering Associates
11283 Emerson Avenue
Parkersburg, WV 26104

ARCHITECT'S PROJECT NUMBER:
2201037

FROM CONTRACTOR: *(Name and address)*
Waller Corporation
2051 W. Chestnut Street
Washington, PA 15301

CONTRACTOR'S PROJECT NUMBER:
22-071

(List Subcontractors and others proposed to be employed on the above Project as required by the bidding documents.)

| Work/Firm Name | Address/Phone | Superintendent |
|-------------------------|---|----------------|
| Fox-Cluss Glass Company | 1205 Connellsville Road Lemont Furnace, PA | TBD |
| Hughes Corporation | 375 Pettit Road Sycamore, PA 15364 | TBD |
| Infinity Electric | 3600 Morgantown Ind. Park Morgantown, WV 26501 | TBD |
| A.J. Vater & Co | | TBD |
| Wholesale Carpet | 105 Outlet Drive Fairmont, WV 26554 | TBD |
| Hranec Corporation | 763 Route 21 Uniontown, PA 15401 | TBD |

WV Jobs Act Affidavit

West Virginia Code §12-1C states:

(a) Employers shall hire at least seventy-five percent of employees for public improvement construction projects from the local labor market, to be rounded off, with at least two employees from outside the local labor market permissible for each employer per project.

(b) Any employer unable to employ the minimum number of employees from the local labor market shall inform the nearest office of the bureau of employment programs' division of employment services of the number of qualified employees needed and provide a job description of the positions to be filled.

(c) If, within three business days following the placing of a job order, the division is unable to refer any qualified job applicants to the employer or refers less qualified job applicants than the number requested, then the division shall issue a waiver to the employer stating the unavailability of applicant and shall permit the employer to fill any positions covered by the waiver from outside the local labor market. The waiver shall be either oral or in writing and shall be issued within the prescribed three days. A waiver certificate shall be sent to both the employer for its permanent project records and to the public authority.

Definitions:

(1) The term "construction project" means any construction, reconstruction, improvement, enlargement, painting, decorating or repair of any public improvement let to contract in an amount equal to or greater than \$500,000. The term "construction project" does not include temporary or emergency repairs;

(2) (A) The term "employee" means any person hired or permitted to perform hourly work for wages by a person, firm or corporation in the construction industry;

(B) The term "employee" does not include:

(i) Bona fide employees of a public authority or individuals engaged in making temporary or emergency repairs;

(ii) Bona fide independent contractors; or

(iii) Salaried supervisory personnel necessary to assure efficient execution of the employee's work;

(3) The term "employer" means any person, firm or corporation employing one or more employees on any public improvement and includes all contractors and subcontractors;

(4) The term "local labor market" means every county in West Virginia and any county outside of West Virginia if any portion of that county is within fifty miles of the border of West Virginia;

(5) The term "public authority" means any officer, board, commission or agency of the State of West Virginia and its subdivisions, including counties and municipalities.

West Virginia Ethics Commission



Disclosure of Interested Parties to Contracts

Pursuant to *W. Va. Code* § 6D-1-2, a state agency may not enter into a contract, or a series of related contracts, that has/have an actual or estimated value of \$1 million or more until the business entity submits to the contracting state agency a Disclosure of Interested Parties to the applicable contract. In addition, the business entity awarded a contract is obligated to submit a supplemental Disclosure of Interested Parties reflecting any new or differing interested parties to the contract within 30 days following the completion or termination of the applicable contract.

For purposes of complying with these requirements, the following definitions apply:

"Business entity" means any entity recognized by law through which business is conducted, including a sole proprietorship, partnership or corporation, but does not include publicly traded companies listed on a national or international stock exchange.

"Interested party" or *"Interested parties"* means:

- (1) A business entity performing work or service pursuant to, or in furtherance of, the applicable contract, including specifically sub-contractors;
- (2) the person(s) who have an ownership interest equal to or greater than 25% in the business entity performing work or service pursuant to, or in furtherance of, the applicable contract. (This subdivision does not apply to a publicly traded company); and
- (3) the person or business entity, if any, that served as a compensated broker or intermediary to actively facilitate the applicable contract or negotiated the terms of the applicable contract with the state agency. (This subdivision does not apply to persons or business entities performing legal services related to the negotiation or drafting of the applicable contract.)

"State agency" means a board, commission, office, department or other agency in the executive, judicial or legislative branch of state government, including publicly funded institutions of higher education: Provided, that for purposes of *W. Va. Code* § 6D-1-2, the West Virginia Investment Management Board shall not be deemed a state agency nor subject to the requirements of that provision.

The contracting business entity must complete this form and submit it to the contracting state agency prior to contract award and to complete another form within 30 days of contract completion or termination.

This form was created by the State of West Virginia Ethics Commission, 210 Brooks Street, Suite 300, Charleston, WV 25301-1804. Telephone: (304)558-0664; fax: (304)558-2169; e-mail: ethics@wv.gov; website: www.ethics.wv.gov.



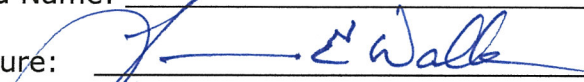
State of West Virginia
DRUG FREE WORKPLACE CONFORMANCE AFFIDAVIT
West Virginia Code §21-1D-5

I, Louis E. Waller, after being first duly sworn, depose and state as follows:

- I am an employee of Waller Corporation; and,
(Company Name)
- I do hereby attest that Waller Corporation
(Company Name)

maintains a written plan for a drug-free workplace policy and that such plan and policy are in compliance with **West Virginia Code §21-1D**.

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

Printed Name: Louis E. Waller
 Signature: 
 Title: President
 Company Name: Waller Corporation
 Date: 8/16/22

STATE OF Pennsylvania,

COUNTY OF Washington, TO-WIT:

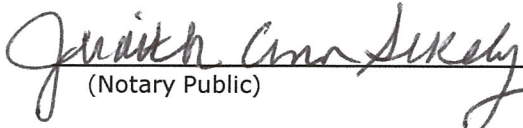
Taken, subscribed and sworn to before me this 16th day of August, 2022.

By Commission expires 5/14/24

(Seal)

| |
|--|
| Commonwealth of Pennsylvania - Notary Seal |
| Judith Ann Sekely, Notary Public |
| Washington County |
| My commission expires May 14, 2024 |
| Commission number 1242017 |

Member, Pennsylvania Association of Notaries


 (Notary Public)



State of West Virginia
 Department of Administration
 Purchasing Division

EMPLOYMENT HISTORY DISCLOSURE STATEMENT

Vendor shall identify any other work, similar or otherwise currently being performed for any agency, institution, educational facility, city, county, municipality or political subdivision of the State of West Virginia. The State of West Virginia is concerned that current work could logically prevent the vendor from responsibly completing the referenced contract.

The state of West Virginia reserves the sole and exclusive right to reject the bid of any vendor when the state believes any current work could logically prevent the vendor from successfully completing the bid/contract in question. Failure to provide or disclose the required information listed shall be grounds for immediate disqualification/cancellation of the contract.

Below, the vendor shall provide the agency name, effective dates, value, general description and time required to fulfill the duties of each contract.

| <u>Agency Name</u> | <u>Completion Effective Dates</u> | <u>Value</u> | <u>General Description</u> | <u>Time Required Per Week</u> |
|---------------------------|-----------------------------------|--------------|--------------------------------------|-------------------------------|
| Wheeling Police Dept. | October 2022 | \$6,570,700 | Addition and Renovation | |
| Wheeling Middle School | August 2023 | \$5,059,800 | Phased work limited to school breaks | |

Check here if additional sheets are attached

****WALLER CORPORATION WILL BE SELF PERFORMING ONLY 5% OF THE WORK ON EACH PROJECT****

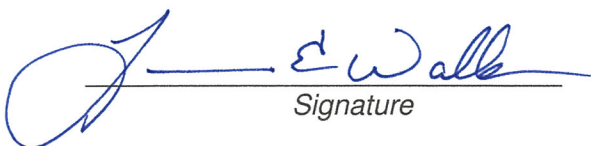
I certify that the statements made above are true and accurate.

Louis E. Waller

 Printed Name

8/16/22

 Date



 Signature

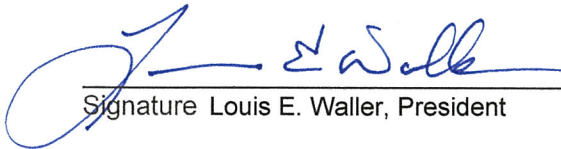
LOW BIDDER'S FINANCIAL RESPONSIBILITY AFFIDAVIT

State of Pennsylvania

County of Washington

The undersigned Chief Executive Officer (or local manager or executive when your Company operates in more than one State) of Pennsylvania (the "Company"), swear under penalty of perjury, that the following statements are true:

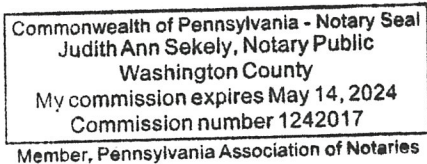
1. The Company is current in all of its tax payments, including federal withholding taxes, except as disclosed in writing in an attachment to this affidavit.
2. There are no liens filed by the Company's subcontractors or suppliers, regardless of tier, on the Company's projects in the State of West Virginia, except as disclosed in writing in an attachment to this affidavit.
3. During the last three (3) years, no Owner or Owner's representative has given the Company notice of default with respect to any Project in the State of West Virginia, except as disclosed in writing in an attachment to this affidavit.
4. The Company's surety bonding company has an A.M. Best rating of A- or higher, except as disclosed in writing in an attachment to this affidavit.
5. He or she is not aware of any claim, potential claim, liability, or potential liability that could adversely affect the ability of the Company to complete the Owner's project, except as disclosed in writing in an attachment to this affidavit.


 Signature Louis E. Waller, President

8/16/22
 Date

Sworn to before me, a notary public, by Louis E. Waller

on 16th day of August 2022.




 Notary Public
 My Commission Expires:
5/14/24

No Debt Affidavit

West Virginia Code §5A-3-10a states:

No contract or renewal of any contract may be awarded under this article 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 as defined in this section and the debt owed is amount greater than five thousand dollars in the aggregate.

Definitions:

“Debt” means any assessment, penalty, fine, tax or other amount of money owed to the state because of a judgment, fine, permit, violation, license assessment, penalty or other assessment presently due and required to be paid to the state or any of its political subdivisions, including any interest or additional accrued thereon;

“Debtor” means any individual, corporation, partnership, association, Limited Liability Company or any other form or business association owing a debt to the state or any of its political subdivisions;

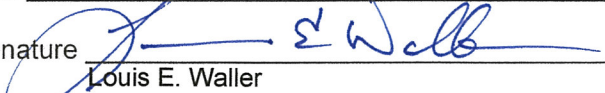
“Related party” means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor, so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

Exception:

The prohibition does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the West Virginia Code, worker’s compensation premium, permit fee or environmental fee or assessment, and the matter has not become final, or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

Under penalty of law for false swearing (West Virginia Code §61-5-3), it is hereby certified that the bidder and all related parties do not owe any debts or, if a debt is owed, that the provisions of the exception clause (above) apply.

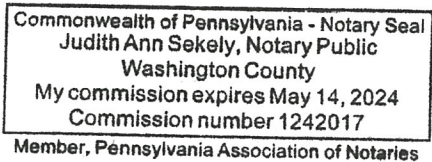
Vendor’s Name: Waller Corporation

Authorized Signature  Date 8/16/22
Louis E. Waller

Sworn to before me, a notary public, by Judith Ann Sekely

on 16th day of August 2022.

 My Commission Expires: 5/14/24
Notary Public



No Debt Affidavit

Commonwealth of Pennsylvania
County of Washington

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, Waller Corporation
of PO Box 757, 2051 West Chestnut Street, Washington, PA 15301, as Principal, and Hudson Insurance Company
of 100 William Street, 5th Floor, New York, NY 10038, a corporation organized and existing under the laws of the State of Delaware with its principal office in the City of New York, NY, as Surety, are held and firmly bound unto the State of West Virginia, as Obligee, in the penal sum of Five Percent of Amount Bid (\$ 5%) for the payment of which, well and truly to be made, we jointly and severally bind ourselves, our heirs, administrators, executors, successors and assigns.

The Condition of the above obligation is such that whereas the Principal has submitted to the Purchasing Section of the Department of Administration a certain bid or proposal, attached hereto and made a part hereof, to enter into a contract in writing for Project ID: 2022-0CE5, Contract #: ADJ230000001, State of West Virginia - Camp Dawson Building 215 - Medical Wing Renovations

NOW THEREFORE,

- (a) If said bid shall be rejected, or
- (b) If said bid shall be accepted and the Principal shall enter into a contract in accordance with the bid or proposal attached hereto and shall furnish any other bonds and insurance required by the bid or proposal, and shall in all other respects perform the agreement created by the acceptance of said bid, then this obligation shall be null and void, otherwise this obligation shall remain in full force and effect. It is expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for the value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Obligee may accept such bid, and said Surety does hereby waive notice of any such extension.

WITNESS, the following signatures and seals of Principal and Surety, executed and sealed by a proper officer of Principal and Surety, or by Principal individually if Principal is an individual, this 16th day of August, 2022.

Principal Seal

Surety Seal

Waller Corporation

(Name of Principal)

By 

(Must be President, Vice President, or Duly Authorized Agent)

Louis E. Waller, President

(Title)

Hudson Insurance Company

(Name of Surety)


Scott C. Mahorsky Attorney-in-Fact

IMPORTANT – Surety executing bonds must be licensed in West Virginia to transact surety insurance, must affix its seal, and must attach a power of attorney with its seal affixed.

CONSENT OF SURETY

KNOW ALL MEN BY THESE PRESENTS, that for and in consideration of the sum of \$1.00, lawful money of the United States of America, the receipt whereof is hereby acknowledged, paid the undersigned corporation, and for other valuable consideration, the Hudson Insurance Company organized and existing under the laws of the State of DE and licensed to do business in the State of WV certifies and agrees, that if contract for Project ID: 2022-0CE5, Contract #: ADJ2300000001, State of West Virginia - Camp Dawson Building 215 - Medical Wing Renovations

for State of West Virginia, West Virginia Army National Guard

is awarded to Waller Corporation

the undersigned Corporation will execute the bond or bonds as required of the contract documents and will become Surety in the full amount set forth in the contract documents for the faithful performance of all obligations of the Contractor.

Signed and sealed this 16th day of August, 2022

Hudson Insurance Company

By: 
Scott C. Mahorsky, Attorney-in-Fact



West Virginia Offices of the Insurance Commissioner



Certificate of Authority

Whereas, **HUDSON INSURANCE COMPANY**, domiciled in the State of **DELAWARE**, has complied with all the requirements of the laws of this State so as to entitle it to transact its appropriate business in the State of West Virginia.

Therefore, I the undersigned, Insurance Commissioner of the State of West Virginia, pursuant to the authority vested in me by the laws of this State, do hereby authorize it to transact the business of insurance as defined in Chapter 33

ACCIDENT & SICKNESS - ARTICLE 1, SECTION 10(b)
CASUALTY - ARTICLE 1, SECTION 10(e)
FIRE - ARTICLE 1, SECTION 10(c)
MARINE - ARTICLE 1, SECTION 10(d)
SURETY - ARTICLE 1, SECTION 10(f) (1)
SURETY - ARTICLE 1, SECTION 10(f) (2)
SURETY - ARTICLE 1, SECTION 10(f) (3)

of the 1931 Code of West Virginia as amended, in the State of West Virginia in accordance with the laws thereof until midnight on the 31st day of May, 2016, unless this license be sooner revoked. Pursuant to W. Va. Code §33-3-2(c), the above authorization does not allow the insurer to transact a kind of insurance in this State unless duly authorized or qualified to transact such insurance in the state or country of its domicile.

In Testimony Whereof, I have hereunto set my hand and affixed my seal of office at the City of Charleston this 1st day of June, 2015.

Handwritten signature of Michael D. Riley in cursive script.

Michael D. Riley
Insurance Commissioner

NAIC # 25054
WV File # 1442



BID BOND POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That HUDSON INSURANCE COMPANY, a corporation of the State of Delaware, with offices at 100 William Street, New York, New York, 10038, has made, constituted and appointed, and by these presents, does make, constitute and appoint

Scott C. Mahorsky, Richard V. Dobbs, Christine A. Hartung
of the state of Pennsylvania

its true and lawful Attorney(s)-in-Fact, at New York, New York, each of them alone to have full power to act without the other or others, to make, execute and deliver on its behalf, as Surety, bonds and undertakings given for any and all purposes.

Such bonds and undertakings when duly executed by said Attorney(s)-in-Fact, shall be binding upon said Company as fully and to the same extent as if signed by the President of said Company under its corporate seal attested by its Secretary.

In Witness Whereof, HUDSON INSURANCE COMPANY has caused these presents to be of its Senior Vice President thereunto duly authorized, on this 5th day of November, 20 21 at New York, New York.



Dina Daskalakis signature

Attest Dina Daskalakis Corporate Secretary

HUDSON INSURANCE COMPANY

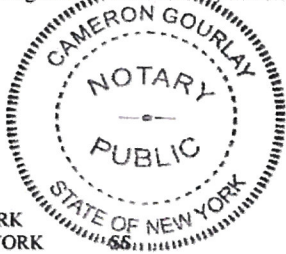
Michael P. Cifone signature

By Michael P. Cifone Senior Vice President

STATE OF NEW YORK COUNTY OF NEW YORK SS.

On the 5th day of November, 2021 before me personally came Michael P. Cifone to me known, who being by me duly sworn did depose and say that he is a Senior Vice President of HUDSON INSURANCE COMPANY, the corporation described herein and which executed the above instrument, that he knows the seal of said Corporation, that the seal affixed to said instrument is such corporate seal, that it was so affixed by order of the Board of Directors of said Corporation, and that he signed his name thereto, by like order.

(Notarial Seal)



Cameron Gourlay signature

CAMERON GOURLAY Notary Public, State of New York No. 01GO6372305 Qualified in New York County Commission Expires June 4, 2022

CERTIFICATION

STATE OF NEW YORK COUNTY OF NEW YORK SS.

The undersigned Dina Daskalakis hereby certifies:

That the original resolution, of which the following is a true and correct copy, was duly adopted by unanimous written consent of the Board of Directors of Hudson Insurance Company dated July 27th, 2007, and has not since been revoked, amended or modified:

RESOLVED, that the President, the Executive Vice Presidents, the Senior Vice Presidents and the Vice Presidents shall have the authority and discretion, to appoint such agent or agents, or attorney or attorneys-in-fact, for the purpose of carrying on this Company's surety business, and to empower such agent or agents, or attorney or attorneys-in-fact, to execute and deliver, under this Company's seal or otherwise, bonds obligations, and recognizances, whether made by this Company as surety thereon or otherwise, indemnity contracts, contracts and certificates, and any and all other contracts and undertakings made in the course of this Company's surety business, and renewals, extensions, agreements, waivers, consents or stipulations regarding undertakings so made; and

FURTHER RESOLVED, that the signature of any such Officer of the Company and the Company's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seal when so used whether heretofore or hereafter, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed."

THAT the above and foregoing is a full, true and correct copy of Power of Attorney issued by said Company, and of the whole of the original and that the said Power of Attorney is still in full force and effect and has not been revoked, and furthermore that the Resolution of the Board of Directors, set forth in the said Power of Attorney is now in force.

Witness the hand of the undersigned and the seal of said Corporation this 16th day of August, 20 22.



Dina Daskalakis signature

By Dina Daskalakis, Corporate Secretary

HUDSON INSURANCE COMPANY
SHORT FORM FINANCIAL STATEMENT
AS OF DECEMBER 31, 2021

ASSETS

| | | |
|---|----|-----------------------------|
| Bonds | \$ | 78,461,900 |
| Real estate | | 0 |
| Mortgage Loans on Real Estate | | 55,579,974 |
| Cash on hand and on deposit | | 465,311,314 |
| Reinsurance Receivable | | 205,268,796 |
| FIT recoverable (including net deferred tax asset) | | 20,414,554 |
| Aggregate write-ins for other than invested assets | | 549,757,377 |
| Deferred premiums, agents' balances and installments booked but deferred and not yet due (including earned but unbilled premiums) | | 91,769,874 |
| Stocks | | 306,833,546 |
| Other Assets | | <u>70,533,194</u> |
| Total Assets | \$ | <u><u>1,843,930,529</u></u> |

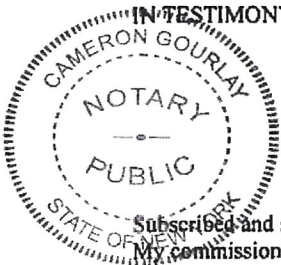
LIABILITIES & SURPLUS

| | | |
|---|----|-----------------------------|
| Losses | \$ | 309,717,054 |
| Loss adjustment expense | | 34,090,901 |
| Other expenses | | 30,721,829 |
| Unearned Premiums | | 152,538,973 |
| Ceded reinsurance premiums payable | | 587,327,016 |
| Payable to parent, subsidiaries and affiliates | | 2,267,312 |
| Commissions payable, contingent commissions and other similar charges | | 35,242,334 |
| Other Liabilities | | <u>135,998,323</u> |
| Total Liabilities | \$ | <u>1,287,903,742</u> |
| Preferred and Common capital stock | \$ | 7,500,238 |
| Gross paid in and contributed surplus | | 293,480,097 |
| Unassigned funds (surplus) | | <u>255,046,452</u> |
| Surplus as regards policyholders | \$ | <u>556,026,787</u> |
| Total Liabilities and Surplus | \$ | <u><u>1,843,930,529</u></u> |

STATE OF NEW YORK)
) ss:
COUNTY OF NEW YORK)

I, the undersigned Controller of Hudson Insurance Company hereby certify the foregoing to be a short form financial statement in the form of a balance sheet, showing the Company's assets and liabilities on a provisional basis, at the close of business on December 31, 2021.

IN TESTIMONY WHEREOF, I have set my hand and affixed the seal of the Company, this 3rd day of March, 2022.



Keith Brennan
Keith M. Brennan
Controller

Subscribed and sworn to before me this 3rd day of March, 2022.
My commission expires

[Signature]

CAMERON GOURLAY
Notary Public, State of New York
No. 01GO6372305
Qualified in New York County
Commission Expires June 4, 2022



Main Office:
1 Valley Square
Blue Bell, PA 19422

Phone: (215) 536-0253 • Fax: (215) 536-0257

Branch Offices:

Pennsylvania
Quakertown • Pittsburgh

Florida
Tampa

Arizona
Scottsdale

New York
Buffalo

Texas
Dallas • Houston

Virginia
Norfolk

South Carolina
Charleston

D.C.
Washington