



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: 2039626

Procurement Type: Central Purchase Order

Vendor ID: VS0000017730

Legal Name: CALIBER CONTRACTING SERVICES INC

Alias/DBA:

Total Bid: \$392,000.00

Response Date: 09/10/2026

Response Time: 13:25

Responded By User ID: CaliberInc

First Name: Kevin

Last Name: McNulty

Email: elewandroski@calibercontr

Phone: 4122058283

SO Doc Code: CRFQ

SO Dept: 0603

SO Doc ID: ADJ2700000011

Published Date: 9/3/26

Close Date: 9/10/26

Close Time: 13:30

Status: Closed

Solicitation Description: Constructio Camp Dawson Access Control Point (ACP) Renovatio

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: 2039626
Solicitation Description: Constructio Camp Dawson Access Control Point (ACP) Renovatio
Proc Type: Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2026-09-10 13:30	SR 0603 ESR09102600000001997	1

VENDOR
VS0000017730
CALIBER CONTRACTING SERVICES INC

Solicitation Number: CRFQ 0603 ADJ2700000011
Total Bid: 392000
Response Date: 2026-09-10
Response Time: 13:25:41
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	Access Control Point (ACP) Renovations (Construction)				392000.00

Comm Code	Manufacturer	Specification	Model #
72000000			

Commodity Line Comments:

Extended Description:

See Exhibit "A" Bid Form to input pricing
 To provide Labor, materials and all associated costs to complete renovations to the Access Control Point (ACP) at Camp Dawson per the attached specifications.

Renovations to the Camp Dawson Access Control Point
West Virginia Army National Guard
Kingwood, West Virginia

BID FORM – Section I

Dated: 9/10/26
(Bidder to insert date bid submitted)

SUBMITTED BY:

Caliber Contracting Services, Inc. (hereinafter called "Bidder")

West Virginia Contractor's License Number: WV 055641

SUBMITTED TO:

WEST VIRGINIA ARMY NATIONAL GUARD (hereinafter called "Owner")

The Bidder, being familiar with local conditions affecting the cost of the Work and the Contract Documents, including Instructions to Bidders, Bid Form, General Conditions, Drawings, Specifications, and any Addenda or Clarifications issued, hereby propose to furnish all material, labor, tools, taxes, transportation and expendable equipment necessary for the satisfactory and complete installation of

Renovations To Camp Dawson Access Control Point Kingwood, West Virginia

in every detail and ready for operation, all in full accordance with, and in conformity to, the Contract Documents, for the stipulated sums as follows:

The Undersigned Bidder Agrees:

1. To accept the provisions of all sections of the documents listed above.
2. That the amounts stated in this Form of Proposal represents the entire cost of the work. The completion time stated represents the entire time for performance of the work. The amount bid includes allowances for all fees for permits, regulatory notifications, taxes, and insurance required or applicable to the work. That no claims shall be made for any increases in wage scales or material costs.
3. To certify that this bid is genuine and not sham or collusive or made in the interest or in behalf of any person not herein named, and that the undersigned has not directly or indirectly induced or solicited any other bidder to put in a sham bid, or any other person, firm or corporation to refrain from bidding and that the undersigned bidder has not in any manner sought by collusion to secure for himself an advantage over any other bidder.
4. That the bidder shall comply with all City, State, and Federal statutes relating to liability insurance, working hours, minimum wages, safety and sanitary regulation, including requirements set forth governing federal participation under this project, which in any way may affect those engaged or employed on the work in the event that the award of the Contract is made on the bid herein submitted.

BASE BID:

Bid Item No. 1 – All work as indicated on Drawings and as specified:

For the sum of: Three hundred ninety two thousand dollars and no cents.

_____ (\$ 392,000.00).

Renovations to the Camp Dawson Access Control Point
West Virginia Army National Guard
Kingwood, West Virginia

Submitted by: Caliber Contracting Services, Inc.
(Firm Name)

Accompanying this proposal is a bid bond in the amount of 5%
(\$ _____),
payable to the Owner, which it is agreed shall be retained as liquidated damages by the Owner if the undersigned fails to execute a contract in conformance with the Form of Contract, and to furnish a Surety Company Bond in a penal sum equal to at least the full contract sum with ten (10) days after notification of award of the contract to the undersigned.

The Bidder certifies that this bid has been arrived at independently, without consultation, communication, or agreement as to any matter relating to this bid with any other bidder or with any competitor. The Bidder agrees that the Owner reserves the right to reject any or all bids, and to waive any formalities in the bidding. The Bidder agrees that this bid shall be good and may not be withdrawn for a period of 60 days.

The Bidder acknowledges receipt of the following Addenda: (Please list by number and date.)

<u>1</u>	<u>8/12/26</u>	
<u>2</u>	<u>8/26/26</u>	
<u>3</u>	<u>9/3/26</u>	

SIGNATURE OF BIDDER:

Firm: Caliber Contracting Services, Inc.

By: 

Print or Type Name of person authorized to sign contract on behalf of Bidder:

Kevin McNulty

Address: 1130 South Braddock Avenue

Title: President

Address: Suite 200

Phone: 412-205-8283

Address: Pittsburgh, PA 15218

Fax: 412-205-8078

Tax Cert. #: 47-1754907

END OF BID FORM

BID FORM SECTION II CAMP DAWSON Access Control Point

[illegible]

Renovations to the Camp Dawson Access Control Point
West Virginia Army National Guard
Kingwood, West Virginia

SECTION III – DESCRIPTION OF BID ITEMS

Bid Item 1:	Base Bid
Unit:	Lump Sum (LS)
Description:	This work shall consist of all work as indicated on the Drawings and as specified. This includes performing all work prescribed in a workmanlike and acceptable manner, including labor, tools, equipment, supplies, material, incidentals, and quality control required to complete the work.
Measurement:	There will be no direct measurement of materials, labor, and services provided by the contractor in completing this item.
Payment:	Payment shall be made at the contract unit price per lump sum.

END OF SECTION

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, Caliber Contracting Services, Inc.
of Pittsburgh, PA, as Principal, and Great Midwest Insurance Company
of Houston, TX, a corporation organized and existing under the laws of the State of
TX with its principal office in the City of Houston, 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
Camp Dawson Access Control Point Renovation Kingwood, WV

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 10th day of September, 2026.

Principal Seal



Caliber Contracting Services,
(Name of Principal)
By [Signature] Inc.
(Must be President, Vice President, or
Duly Authorized Agent)
Kevin McNulty President
(Title)

Surety Seal



Great Midwest Insurance Company
(Name of Surety)
By: Pamela M. Anderson
Pamela M. Anderson 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.

POWER OF ATTORNEY

Great Midwest Insurance Company

KNOW ALL MEN BY THESE PRESENTS, that **GREAT MIDWEST INSURANCE COMPANY**, a Texas Corporation, with its principal office in Houston, TX, does hereby constitute and appoint: **Pamela M. Anderson**

Surety Bond No: Bid Bond
Principal: Caliber Contracting Services, Inc.
Obligee: State of West Virginia

its true and lawful Attorney(s)-In-Fact to make, execute, seal and deliver for, and on its behalf as surety, any and all bonds, undertakings or other writings obligatory in nature of a bond.

This authority is made under and by the authority of a resolution which was passed by the Board of Directors of **GREAT MIDWEST INSURANCE COMPANY**, on the 1st day of April, 2025 as follows:

Resolved, that the President, or any officer, be and hereby is, authorized to appoint and empower any representative of the Company or other person or persons as Attorney-In-Fact to execute on behalf of the Company any bonds, undertakings, policies, contracts of indemnity or other writings obligatory in nature of a bond not to exceed One-Hundred Million dollars (\$100,000,000.00), which the Company might execute through its duly elected officers, and affix the seal of the Company thereto. Any said execution of such documents by an Attorney-In-Fact shall be as binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company. Any Attorney-In-Fact, so appointed, may be removed in the Company's sole discretion and the authority so granted may be revoked as specified in the Power of Attorney.

Resolved, that the signature of the President and the seal of the Company may be affixed by electronic mail on any power of attorney granted, and the signature of the Secretary, and the seal of the Company may be affixed by electronic mail to any certificate of any such power and any such power or certificate bearing such electronic signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certificate so executed and sealed shall, with respect to any bond of undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS THEREOF, **GREAT MIDWEST INSURANCE COMPANY**, has caused this instrument to be signed by its President, and its Corporate Seal to be affixed this 8th day of April, 2025.

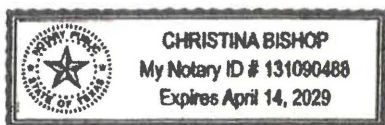


GREAT MIDWEST INSURANCE COMPANY

BY Mark W. Haushill
Mark W. Haushill
President

ACKNOWLEDGEMENT

On this 8th day of April 2025, before me, personally came Mark W. Haushill to me known, who being duly sworn, did depose and say that he is the President of **GREAT MIDWEST INSURANCE COMPANY**, the corporation described in and which executed the above instrument; that he executed said instrument on behalf of the corporation by authority of his office under the By-laws of said corporation.



BY Christina Bishop
Christina Bishop
Notary Public

CERTIFICATE

I, the undersigned, Secretary of **GREAT MIDWEST INSURANCE COMPANY**, A Texas Insurance Company, DO HEREBY CERTIFY that the original Power of Attorney of which the foregoing is a true and correct copy, is in full force and effect and has not been revoked and the resolutions as set forth are now in force.

Signed and Sealed at Houston, TX this 10th Day of September 2026.



BY Patricia Ryan
Patricia Ryan
Secretary

"WARNING: Any person who knowingly and with intent to defraud any insurance company or other person, files and application for insurance of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties.



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

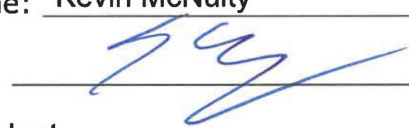
I, Kevin McNulty, after being first duly sworn, depose and state as follows:

1. I am an employee of Caliber Contracting Services, Inc.; and,
 (Company Name)
2. I do hereby attest that Caliber Contracting Services, Inc.
 (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: Kevin McNulty

Signature: 

Title: President

Company Name: Caliber Contracting Services, Inc.

Date: 8/27/26

PENNSYLVANIA
 STATE OF ~~WEST VIRGINIA~~,

COUNTY OF ALLEGHENY, TO-WIT:

Taken, subscribed and sworn to before me this 26 day of August, 2026.

By Commission expires March 29, 2027

(Seal)

Commonwealth of Pennsylvania - Notary Seal
 James P. Donahoe, Notary Public
 Allegheny County
 My commission expires March 29, 2027
 Commission number 1433030

Member, Pennsylvania Association of Notaries


 (Notary Public)



State of West Virginia
PURCHASING DIVISION
Construction Bid Submission Review Form

This list has been provided for informational purposes only and is not to be construed as a complete list of request for quotation or bidding requirements for any individual construction project. This list does not and cannot include every item, mistake or oversight that could cause a contractor's bid to be disqualified. Rather, this list is intended to draw attention to some of the most common problems that the Purchasing Division encounters in the bidding process for construction projects. All potential bidders must read the request for quotation, all additional documents, and all instructions relating thereto ("Bid Documents") in their entirety to identify the actual request for quotation and bidding requirements. Failure to read the Bid Documents in their entirety and comply with the stated requirements contained therein may result in bid disqualification.

Errors That Shall Be Reason for Immediate Bid Disqualification

1. Failure to attend a mandatory pre-bid meeting
2. Failure to sign the bid
3. Failure to supply a valid bid bond or other surety approved by the state of West Virginia
4. Failure to meet any mandatory requirement of the solicitation
5. Failure to acknowledge receipt of Addenda (only if stipulated as mandatory)
6. Failure to submit bid prior to the bid opening date and time
7. Federal debarment
8. State of West Virginia debarment or suspension

Errors that May Be Reason for Bid Disqualification Before Contract Award

1. Debt to the state or political subdivision (must be cured prior to award)
2. Workers' Compensation or Unemployment Compensation delinquency (must be cured prior to award)
3. Not registered as a vendor with the state of West Virginia (must be cured prior to award)
4. Failure to obtain required bonds and/or insurance
5. Failure to provide the sub-contractor listing within one business day of bid opening or one business day of the request to do so by the Purchasing Division.
6. Failure to supply West Virginia contractor's license number with bid or within one day of Purchasing Division request to do so.
7. Failure to supply a signed drug-free workplace affidavit with bid or within one day of Purchasing Division request to do so.
8. Failure to use the provided solicitation form (only if stipulated as mandatory).
9. Failure to complete the Disclosure of Interested Parties to Contracts form (if contract has an actual or estimated value of \$1 million or more; does not apply to publicly traded companies listed on national or internal stock exchange)



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

State of West Virginia
Centralized Request for Quote
Construction

Proc Folder: 2039626

Doc Description: Constructio Camp Dawson Access Control Point (ACP) Renovatio

Reason for Modification:

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2026-08-12	2026-08-27 13:30	CRFQ 0603 ADJ2700000011	1

BID RECEIVING LOCATION

BID CLERK
DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION
2019 WASHINGTON ST E
CHARLESTON WV 25305
US

VENDOR

Vendor Customer Code:

Vendor Name : Caliber Contracting Services, inc.

Address : 1130

Street : South Braddock Avenue, Suite 200

City : Pittsburgh

State : PA

Country : US

Zip : 15218

Principal Contact : Kevin McNulty

Vendor Contact Phone: 412-205-8283

Extension:

FOR INFORMATION CONTACT THE BUYER

David H Pauline
304-558-0067
david.h.pauline@wv.gov

**Vendor
Signature X**

FEIN# 47-1754907

DATE 8/27/26

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

ADDITIONAL INFORMATION

Construction
(Camp Dawson Access Control Point (ACP) Renovations)

The West Virginia Purchasing Division is soliciting bids on behalf of the Adjutant General's Office, Division of Engineering and Facilities to establish a contract to provide all labor, material, tools, equipment, supplies and supervision necessary to complete Renovations to the Camp Dawson Access Control Point (ACP) , at Camp Dawson in Kingwood, WV, per the attached specifications.

XX

Mandatory Pre-bid Meeting:
Camp Dawson Training Site- Building 301-Post Engineering
240 Army Road, Kingwood, WV 26537
August 18, 2026, at 10:30 am EST

XX

INVOICE TO		SHIP TO	
ADJUTANT GENERALS OFFICE 1707 COONSKIN DR		CAMP DAWSON ARMY TRAINING SITE 240 ARMY RD	
CHARLESTON	WV	KINGWOOD	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Access Control Point (ACP) Renovations (Construction)			\$392,000.00	\$392,000.00

Comm Code	Manufacturer	Specification	Model #
72000000			

Extended Description:

See Exhibit "A" Bid Form to input pricing

To provide Labor, materials and all associated costs to complete renovations to the Access Control Point (ACP) at Camp Dawson per the attached specifications.

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Mandatory Pre-bid Meeting At 10:30 am EST	2026-08-18
2	Vendor Technical Questions Are Due By 11:00 am EST.	2026-08-24

ADDITIONAL INFORMATION

Addendum No. 1

To provide the drawings in a separate attachment for the Vendors convenience, see attached.

Bid Opening Date & Time remains August 27, 2026, at 1:30 pm EST.

No other changes.

INVOICE TO**SHIP TO**

ADJUTANT GENERALS
OFFICE
1707 COONSKIN DR

CAMP DAWSON ARMY
TRAINING SITE
240 ARMY RD

CHARLESTON
US

WV

KINGWOOD
US

WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Access Control Point (ACP) Renovations (Construction)			\$392,000.00	\$392,000.00

Comm Code**Manufacturer****Specification****Model #**

72000000

Extended Description:

See Exhibit "A" Bid Form to input pricing

To provide Labor, materials and all associated costs to complete renovations to the Access Control Point (ACP) at Camp Dawson per the attached specifications.

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Mandatory Pre-bid Meeting At 10:30 am EST	2026-08-18
2	Vendor Technical Questions Are Due By 11:00 am EST.	2026-08-24



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

State of West Virginia
Centralized Request for Quote
Construction

Proc Folder: 2039626

Doc Description: Constructio Camp Dawson Access Control Point (ACP) Renovatio

Reason for Modification:

Addendum No. 1

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2026-08-12	2026-08-27 13:30	CRFQ 0603 ADJ2700000011	2

BID RECEIVING LOCATION

BID CLERK
DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION
2019 WASHINGTON ST E
CHARLESTON WV 25305
US

VENDOR

Vendor Customer Code:

Vendor Name : Caliber Contracting Services, Inc.

Address : 1130

Street : South Braddock Avenue, Suite 200

City : Pittsburgh

State : PA

Country : US

Zip : 15218

Principal Contact : Kevin McNulty

Vendor Contact Phone: 412-205-8283

Extension:

FOR INFORMATION CONTACT THE BUYER

David H Pauline
304-558-0067
david.h.pauline@wv.gov

Vendor
Signature X

FEIN# 47-1754907

DATE 8/12/26

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

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ ADJ2700000011

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|--|--|
| ☒ Addendum No. 1 | ☐ Addendum No. 6 |
| ☒ Addendum No. 2 | ☐ Addendum No. 7 |
| ☐ Addendum No. 3 | ☐ Addendum No. 8 |
| ☐ Addendum No. 4 | ☐ Addendum No. 9 |
| ☐ Addendum No. 5 | ☐ Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Caliber Contracting Services, Inc.

Company

Authorized Signature

8/12/26

Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.



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

State of West Virginia
Centralized Request for Quote
Construction

Proc Folder: 2039626			Reason for Modification: Addendum No. 2
Doc Description: Constructio Camp Dawson Access Control Point (ACP) Renovatio			
Proc Type: Central Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2026-08-26	2026-09-10 13:30	CRFQ 0603 ADJ2700000011	3

BID RECEIVING LOCATION

BID CLERK
DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION
2019 WASHINGTON ST E
CHARLESTON WV 25305
US

VENDOR

Vendor Customer Code:
Vendor Name : Caliber Contracting Services, Inc.
Address : 1130
Street : South Braddock Avenue, Suite 200
City : Pittsburgh
State : PA **Country :** US **Zip :** 15218
Principal Contact : Kevin McNulty
Vendor Contact Phone: 412-205-8283 **Extension:**

FOR INFORMATION CONTACT THE BUYER

David H Pauline
304-558-0067
david.h.pauline@wv.gov

Vendor
Signature X

FEIN# 47-1754907

DATE 8/26/26

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

ADDITIONAL INFORMATION

Addendum No. 2

To provide the Pre-bid Sign-in Sheets, see attached.

To provide response to the Vendor Technical Question, see attached.

To move the Bid Opening Date & Time September 10, 2026, at 1:30 pm EST.

No other changes.

INVOICE TO**SHIP TO**

ADJUTANT GENERALS
OFFICE
1707 COONSKIN DR

CAMP DAWSON ARMY
TRAINING SITE
240 ARMY RD

CHARLESTON
US

WV

KINGWOOD
US

WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Access Control Point (ACP) Renovations (Construction)			\$392,000.00	\$392,000.00

Comm Code**Manufacturer****Specification****Model #**

72000000

Extended Description:

See Exhibit "A" Bid Form to input pricing

To provide Labor, materials and all associated costs to complete renovations to the Access Control Point (ACP) at Camp Dawson per the attached specifications.

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Mandatory Pre-bid Meeting At 10:30 am EST	2026-08-18
2	Vendor Technical Questions Are Due By 11:00 am EST.	2026-08-24

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ ADJ2700000011

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|--|--|
| ☒ Addendum No. 1 | ☐ Addendum No. 6 |
| ☒ Addendum No. 2 | ☐ Addendum No. 7 |
| ☐ Addendum No. 3 | ☐ Addendum No. 8 |
| ☐ Addendum No. 4 | ☐ Addendum No. 9 |
| ☐ Addendum No. 5 | ☐ Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Caliber Contracting Services, Inc.

Company


Authorized Signature

8/27/26

Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.



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

State of West Virginia
Centralized Request for Quote
Construction

Proc Folder: 2039626			Reason for Modification: Addendum No. 3
Doc Description: Constructio Camp Dawson Access Control Point (ACP) Renovatio			
Proc Type: Central Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2026-09-03	2026-09-10 13:30	CRFQ 0603 ADJ2700000011	4

BID RECEIVING LOCATION

BID CLERK
DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION
2019 WASHINGTON ST E
CHARLESTON WV 25305
US

VENDOR

Vendor Customer Code:
Vendor Name : Caliber Contracting Services, Inc.
Address : 1130
Street : South Braddock Avenue, Suite 200
City : Pittsburgh
State : Pennsylvania **Country :** Allegheny **Zip :** 15122
Principal Contact : Kevin McNulty
Vendor Contact Phone: 412-205-8283 **Extension:**

FOR INFORMATION CONTACT THE BUYER

David H Pauline
304-558-0067
david.h.pauline@wv.gov

Vendor
Signature X

FEIN# 47-1754907

DATE 9/10/26

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

ADDITIONAL INFORMATION

Addendum No. 3

Provide responses to vendor questions. (See attached)

Provide Changes to the specifications and drawings. (See attached)

The Bid Opening Date & Time Remains September 10, 2026, at 1:30 pm EST.

No other changes.

INVOICE TO**SHIP TO**

ADJUTANT GENERALS
OFFICE
1707 COONSKIN DR

CAMP DAWSON ARMY
TRAINING SITE
240 ARMY RD

CHARLESTON
US

WV

KINGWOOD
US

WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Access Control Point (ACP) Renovations (Construction)			\$392,000.00	\$392,000.00

Comm Code**Manufacturer****Specification****Model #**

72000000

Extended Description:

See Exhibit "A" Bid Form to input pricing

To provide Labor, materials and all associated costs to complete renovations to the Access Control Point (ACP) at Camp Dawson per the attached specifications.

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Mandatory Pre-bid Meeting At 10:30 am EST	2026-08-18
2	Vendor Technical Questions Are Due By 11:00 am EST.	2026-08-24

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ ADJ2700000011

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|--|--|
| ☒ Addendum No. 1 | ☐ Addendum No. 6 |
| ☒ Addendum No. 2 | ☐ Addendum No. 7 |
| ☒ Addendum No. 3 | ☐ Addendum No. 8 |
| ☐ Addendum No. 4 | ☐ Addendum No. 9 |
| ☐ Addendum No. 5 | ☐ Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Caliber Contracting Services, Inc.

Company



Authorized Signature

9/10/26

Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.

INSTRUCTIONS TO VENDORS SUBMITTING BIDS

1. **REVIEW DOCUMENTS THOROUGHLY:** The attached documents contain a solicitation for bids. Please read these instructions and all documents attached in their entirety. These instructions provide critical information about requirements that if overlooked could lead to disqualification of a Vendor's bid. All bids must be submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so may result in disqualification of Vendor's bid.

2. **MANDATORY TERMS:** The Solicitation may contain **mandatory** provisions identified by the use of the words "**must**," "**will**," and "**shall**." Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.

3. **PRE-BID MEETING:** The item identified below shall apply to this Solicitation.

☐ A pre-bid meeting will not be held prior to bid opening

☒ A **MANDATORY PRE-BID** meeting will be held at the following place and time:

Camp Dawson Training Site- Building 301-Post Engineering

240 Army Road, Kingwood, WV 26537

August 18, 2026 at 10:30am

See General Construction Specifications for additional information
regarding site visits.

All Vendors submitting a bid must attend the **mandatory** pre-bid meeting. Failure to attend the **mandatory** pre-bid meeting shall result in disqualification of the Vendor's bid. No one individual is permitted to represent more than one vendor at the pre-bid meeting. Any individual that does attempt to represent two or more vendors will be required to select one vendor to which the individual's attendance will be attributed. The vendors not selected will be deemed to have not attended the pre-bid meeting unless another individual attended on their behalf.

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying attendance. Any person attending the pre-bid meeting on behalf of a Vendor must list on the attendance sheet his or her name and the name of the Vendor he or she is representing. It is the Vendor's responsibility to locate the attendance sheet and provide the required information. Failure to complete the attendance sheet as required may result in disqualification of Vendor's bid.

Vendors who arrive after the starting time but prior to the end of the pre-bid will be permitted to sign in but are charged with knowing all matters discussed at the pre-bid.

Any discussions or answers to questions at the pre-bid meeting are preliminary in nature and are non-binding. Official and binding answers to questions will be published in a written addendum to the Solicitation prior to bid opening.

4. VENDOR QUESTION DEADLINE: Vendors may submit questions relating to this Solicitation to the Purchasing Division. Questions must be submitted in writing. All questions **must be submitted on or before the date listed below and to the address listed below to be considered.** A written response will be published in a Solicitation addendum if a response is possible and appropriate. Non-written discussions, conversations, or questions and answers regarding this Solicitation are preliminary in nature and are non-binding.

Submitted emails should have the solicitation number in the subject line. Question

Submission Deadline: August 24, 2026, at 11:00 am EST.

Submit Questions to: David Pauline, Senior Buyer

2019 Washington Street, East Charleston, WV 25305

Fax: (304) 558-3970

Email: David.H.Pauline@wv.gov

5. VERBAL COMMUNICATION: Any verbal communication between the Vendor and any State personnel is not binding, including verbal communication at the mandatory pre-bid conference. Only information issued in writing and added to the Solicitation by an official written addendum by the Purchasing Division is binding.

6. BID SUBMISSION: All bids must be submitted on or before the date and time of the bid opening listed in section 7 below. Vendors can submit bids electronically through wvOASIS, in paper form delivered to the Purchasing Division at the address listed below either in person or by courier, or in facsimile form by faxing to the Purchasing Division at the number listed below. Notwithstanding the foregoing, the Purchasing Division may prohibit the submission of bids electronically through wvOASIS at its sole discretion. Such a prohibition will be contained and communicated in the wvOASIS system resulting in the Vendor's inability to submit bids through wvOASIS. The Purchasing Division will not accept bids or modification of bids via email.

Bids submitted in paper, facsimile, or via wvOASIS must contain a signature. Failure to submit a bid in any form without a signature will result in rejection of your bid.

A bid submitted in paper or facsimile form should contain the information listed below on the face of the submission envelope or fax cover sheet. Otherwise, the bid may be rejected by the Purchasing Division.

VENDOR NAME:

BUYER:

SOLICITATION NO.:

BID OPENING DATE:

BID OPENING TIME:

FAX NUMBER:

Any bid received by the Purchasing Division staff is considered to be in the possession of the Purchasing Division and will not be returned for any reason.

Bid Delivery Address and Fax Number:

Department of Administration, Purchasing Division 2019 Washington Street East
Charleston, WV 25305-0130
Fax: 304-558-3970

7. BID OPENING: Bids submitted in response to this Solicitation will be opened at the location identified below on the date and time listed below. Delivery of a bid after the bid opening date and time will result in bid disqualification. For purposes of this Solicitation, a bid is considered delivered when confirmation of delivery is provided by wvOASIS (in the case of electronic submission) or when the bid is time stamped by the official Purchasing Division time clock (in the case of hand delivery or via delivery by mail).

Bid Opening Date and Time: **August 27, 2026, at 1:30 pm EST.**

Bid Opening Location:

Department of Administration, Purchasing Division
2019 Washington Street East
Charleston, WV 25305-0130

8. ADDENDUM ACKNOWLEDGEMENT: Changes or revisions to this Solicitation will be made by an official written addendum issued by the Purchasing Division. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgement Form. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

9. **BID FORMATTING:** Vendor should type or electronically enter the information onto its bid to prevent errors in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.

10. **ALTERNATE MODEL OR BRAND:** Unless the box below is checked, any model, brand, or specification listed in this Solicitation establishes the acceptable level of quality only and is not intended to reflect a preference for, or in any way favor, a particular brand or vendor. Vendors may bid alternates to a listed model or brand provided that the alternate is at least equal to the model or brand and complies with the required specifications. The equality of any alternate being bid shall be determined by the State at its sole discretion. Any Vendor bidding an alternate model or brand **shall** clearly identify the alternate items in its bid and should include manufacturer's specifications, industry literature, and/or any other relevant documentation demonstrating the equality of the alternate items. Failure to provide information for alternate items **may** be grounds for rejection of a Vendor's bid.

☐ This Solicitation is based upon a standardized commodity established under W. Va. Code § 5A-3-61. Vendors are expected to bid the standardized commodity identified. Failure to bid the standardized commodity will result in your firm's bid being rejected.

11. **COMMUNICATION LIMITATIONS:** In accordance with West Virginia Code of State Rules §148-1-6.6.2, communication with the State of West Virginia or any of its employees regarding this Solicitation during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited without prior Purchasing Division approval. Purchasing Division approval for such communication is implied for all agency delegated and exempt purchases.

12. **REGISTRATION:** Prior to Contract award, the apparent successful Vendor **must** be properly registered with the West Virginia Purchasing Division and must have paid the \$125 fee, if applicable.

13. **UNIT PRICE:** Unit prices **shall** prevail in cases of a discrepancy in the Vendor's bid.

14. **PREFERENCE:** Vendor Preference may be requested in purchases of motor vehicles or construction and maintenance equipment and machinery used in highway and other infrastructure projects. Any request for preference must be submitted in writing with the bid, must specifically identify the preference requested with reference to the applicable subsection of West Virginia Code § 5A-3-37, and must include with the bid any information necessary to evaluate and confirm the applicability of the requested preference. A request form to help facilitate the request can be found at: www.state.wv.us/admin/purchase/vrc/Venpref.pdf.

15A. RECIPROCAL PREFERENCE: The State of West Virginia applies a reciprocal preference to all solicitations for commodities and printing in accordance with W. Va. Code § 5A-3-37(b). In effect, non-resident vendors receiving a preference in their home states, will see that same preference granted to West Virginia resident vendors bidding against them in West Virginia. Any request for reciprocal preference must include with the bid any information necessary to evaluate and confirm the applicability of the preference. A request form to help facilitate the request can be found at: www.state.wv.us/admin/purchase/vrc/Venpref.pdf.

15. SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES:

For any solicitations publicly advertised for bid, in accordance with West Virginia Code §5A-3-37 and W. Va. CSR § 148-22-9, any non-resident vendor certified as a small, women-owned, or minority-owned business under W. Va. CSR § 148-22-9 shall be provided the same preference made available to any resident vendor. Any non-resident small, women-owned, or minority-owned business must identify itself as such in writing, must submit that writing to the Purchasing Division with its bid, and must be properly certified under W. Va. CSR § 148-22-9 prior to contract award to receive the preferences made available to resident vendors.

16. WAIVER OF MINOR IRREGULARITIES: The Director reserves the right to waive minor irregularities in bids or specifications in accordance with West Virginia Code of State Rules § 148-1-4.7.

17. ELECTRONIC FILE ACCESS RESTRICTIONS: Vendor must ensure that its submission in wvOASIS can be accessed and viewed by the Purchasing Division staff immediately upon bid opening. The Purchasing Division will consider any file that cannot be immediately accessed and viewed at the time of the bid opening (such as, encrypted files, password protected files, or incompatible files) to be blank or incomplete as context requires and are therefore unacceptable. A vendor will not be permitted to unencrypt files, remove password protections, or resubmit documents after bid opening to make a file viewable if those documents are required with the bid. A Vendor may be required to provide document passwords or remove access restrictions to allow the Purchasing Division to print or electronically save documents provided that those documents are viewable by the Purchasing Division prior to obtaining the password or removing the access restriction.

18. NON-RESPONSIBLE: The Purchasing Division Director reserves the right to reject the bid of any vendor as Non-Responsible in accordance with W. Va. Code of State Rules § 148-1-5.3, when the Director determines that the vendor submitting the bid does not have the capability to fully perform or lacks the integrity and reliability to assure good-faith performance.”

19. ACCEPTANCE/REJECTION: The State may accept or reject any bid in whole, or in part in accordance with W. Va. Code of State Rules § 148-1-4.6. and § 148-1-6.3.”

20. WITH THE BID REQUIREMENTS: In instances where these specifications require documentation or other information with the bid, and a vendor fails to provide it with the bid, the Director of the Purchasing Division reserves the right to request those items after bid opening and prior to contract award pursuant to the authority to waive minor irregularities in bids or specifications under W. Va. CSR § 148-1-4.7. This authority does not apply to instances where state law mandates receipt with the bid.

21. EMAIL NOTIFICATION OF AWARD: The Purchasing Division will attempt to provide bidders with e-mail notification of contract award when a solicitation that the bidder participated in has been awarded. For notification purposes, bidders must provide the Purchasing Division with a valid email address in the bid response. Bidders may also monitor WV OASIS or the Purchasing Division's website to determine when a contract has been awarded.

22. EXCEPTIONS AND CLARIFICATIONS: The Solicitation contains the specifications that **shall** form the basis of a contractual agreement. **Vendor shall clearly mark any exceptions, clarifications, or other proposed modifications in its bid.** Exceptions to, clarifications of, or modifications of a requirement or term and condition of the Solicitation may result in bid disqualification.

GENERAL TERMS AND CONDITIONS:

1. CONTRACTUAL AGREEMENT: Issuance of an Award Document signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance by the State of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid, or on the Contract if the Contract is not the result of a bid solicitation, signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.

2. DEFINITIONS: As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.

2.1. "Agency" or "Agencies" means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.

2.2. "Bid" or "Proposal" means the vendors submitted response to this solicitation.

2.3. "Contract" means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.

2.4. "Director" means the Director of the West Virginia Department of Administration, Purchasing Division.

2.5. "Purchasing Division" means the West Virginia Department of Administration, Purchasing Division.

2.6. "Award Document" means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the contract holder.

2.7. "Solicitation" means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.

2.8. "State" means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.

2.9. "Vendor" or "Vendors" means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

3. CONTRACT TERM; RENEWAL; EXTENSION: The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

☐ **Term Contract**

Initial Contract Term: The Initial Contract Term will be for a period of _____. The Initial Contract Term becomes effective on the effective start date listed on the first page of this Contract, identified as the State of West Virginia contract cover page containing the signatures of the Purchasing Division, Attorney General, and Encumbrance clerk (or another page identified as _____), and the Initial Contract Term ends on the effective end date also shown on the first page of this Contract.

Renewal Term: This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal should be delivered to the Agency and then submitted to the Purchasing Division thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Unless otherwise specified below, renewal of this Contract is limited to _____ successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed the total number of months available in all renewal years combined. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

☐ **Alternate Renewal Term** – This contract may be renewed for _____ successive _____ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

Delivery Order Limitations: In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery order may be extended beyond one year after this Contract has expired.

☒ **Fixed Period Contract:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within One hundred eighty (180) calendar days.

☐ **Fixed Period Contract with Renewals:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within _____ days. Upon completion of the work covered by the preceding sentence, the vendor agrees that:

☐ the contract will continue for _____ years;

☐ the contract may be renewed for _____ successive _____ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's Office (Attorney General approval is as to form only).

☐ **One-Time Purchase:** The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.

☐ **Construction/Project Oversight:** This Contract becomes effective on the effective start date listed on the first page of this Contract, identified as the State of West Virginia contract cover page containing the signatures of the Purchasing Division, Attorney General, and Encumbrance clerk (or another page identified as _____), and continues until the project for which the vendor is providing oversight is complete.

☐ **Other:** Contract Term specified in _____

4. AUTHORITY TO PROCEED: Vendor is authorized to begin performance of this contract on the date of encumbrance listed on the front page of the Award Document unless either the box for "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked in Section 3 above. If either "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked, Vendor must not begin work until it receives a separate notice to proceed from the State. The notice to proceed will then be incorporated into the Contract via change order to memorialize the official date that work commenced.

5. QUANTITIES: The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.

☐ **Open End Contract:** Quantities listed in this Solicitation/Award Document are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.

☐ **Service:** The scope of the service to be provided will be more clearly defined in the specifications included herewith.

☒ **Combined Service and Goods:** The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.

☐ **One-Time Purchase:** This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.

☒ **Construction:** This Contract is for construction activity more fully defined in the specifications.

6. EMERGENCY PURCHASES: The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute of breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One-Time Purchase contract.

7. REQUIRED DOCUMENTS: All of the items checked in this section must be provided to the Purchasing Division by the Vendor as specified:

☒ **LICENSE(S) / CERTIFICATIONS / PERMITS:** In addition to anything required under the Section of the General Terms and Conditions entitled Licensing, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits upon request and in a form acceptable to the State. The request may be prior to or after contract award at the State's sole discretion.

☒ West Virginia Contractor's License

☐

☐

☐

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications regardless of whether or not that requirement is listed above.

8. INSURANCE: The apparent successful Vendor shall furnish proof of the insurance identified by a checkmark below prior to Contract award. The insurance coverages identified below must be maintained throughout the life of this contract. Thirty (30) days prior to the expiration of the insurance policies, Vendor shall provide the Agency with proof that the insurance mandated herein has been continued. Vendor must also provide Agency with immediate notice of any changes in its insurance policies, including but not limited to, policy cancelation, policy reduction, or change in insurers. The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether that insurance requirement is listed in this section.

Vendor must maintain:

☒ **Commercial General Liability Insurance** in at least an amount of: \$1,000,000.00 per occurrence.

☒ **Automobile Liability Insurance** in at least an amount of: \$1,000,000.00 per occurrence.

☐ **Professional/Malpractice/Errors and Omission Insurance** in at least an amount of: _____ per occurrence. Notwithstanding the forgoing, Vendor's are not required to list the State as an additional insured for this type of policy.

☐ **Commercial Crime and Third Party Fidelity Insurance** in an amount of: _____ per occurrence.

☐ **Cyber Liability Insurance** in an amount of: _____ per occurrence.

☐ **Builders Risk Insurance** in an amount equal to 100% of the amount of the Contract.

☐ **Pollution Insurance** in an amount of: _____ per occurrence.

☐ **Aircraft Liability** in an amount of: _____ per occurrence.

☐

☐

☐

☐

9. WORKERS' COMPENSATION INSURANCE: Vendor shall comply with laws relating to workers compensation, shall maintain workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.

10. VENUE: All legal actions for damages brought by Vendor against the State shall be brought in the West Virginia Claims Commission. Other causes of action must be brought in the West Virginia court authorized by statute to exercise jurisdiction over it.

11. LIQUIDATED DAMAGES: This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy. Vendor shall pay liquidated damages in the amount specified below or as described in the specifications:

☐ _____ for _____.

☒ Liquidated Damages Contained in the Specifications.

☐ Liquidated Damages Are Not Included in this Contract.

12. ACCEPTANCE: Vendor's signature on its bid, or on the certification and signature page, constitutes an offer to the State that cannot be unilaterally withdrawn, signifies that the product or service proposed by vendor meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise indicated, and signifies acceptance of the terms and conditions contained in the Solicitation unless otherwise indicated.

13. PRICING: The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification. Notwithstanding the foregoing, Vendor must extend any publicly advertised sale price to the State and invoice at the lower of the contract price or the publicly advertised sale price.

14. PAYMENT IN ARREARS: Payments for goods/services will be made in arrears only upon receipt of a proper invoice, detailing the goods/services provided or receipt of the goods/services, whichever is later. Notwithstanding the foregoing, payments for software maintenance, licenses, or subscriptions may be paid annually in advance.

15. PAYMENT METHODS: Vendor must accept payment by electronic funds transfer and P-Card. (The State of West Virginia's Purchasing Card program, administered under contract by a banking institution, processes payment for goods and services through state designated credit cards.)

16. TAXES: The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.

17. ADDITIONAL FEES: Vendor is not permitted to charge additional fees or assess additional charges that were not either expressly provided for in the solicitation published by the State of West Virginia, included in the Contract, or included in the unit price or lump sum bid amount that Vendor is required by the solicitation to provide. Including such fees or charges as notes to the solicitation may result in rejection of vendor's bid. Requesting such fees or charges be paid after the contract has been awarded may result in cancellation of the contract.

18. FUNDING: This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available. If that occurs, the State may notify the Vendor that an alternative source of funding has been obtained and thereby avoid the automatic termination. Non-appropriation or non-funding shall not be considered an event of default.

19. CANCELLATION: The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may also cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-5.2.b.

20. TIME: Time is of the essence regarding all matters of time and performance in this Contract.

21. APPLICABLE LAW: This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code, or West Virginia Code of State Rules is void and of no effect.

22. COMPLIANCE WITH LAWS: Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable laws, regulations, and ordinances.

SUBCONTRACTOR COMPLIANCE: Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to comply with all applicable laws, regulations, and ordinances. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

23. ARBITRATION: Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.

24. MODIFICATIONS: This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any change to existing contracts that adds work or changes contract cost, and were not included in the original contract, must be approved by the Purchasing Division and the Attorney General's Office (as to form) prior to the implementation of the change or commencement of work affected by the change.

25. WAIVER: The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.

26. SUBSEQUENT FORMS: The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.

27. ASSIGNMENT: Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments.

28. WARRANTY: The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.

29. STATE EMPLOYEES: State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.

30. PRIVACY, SECURITY, AND CONFIDENTIALITY: The Vendor agrees that it will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the Agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the Agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in www.state.wv.us/admin/purchase/privacy.

31. YOUR SUBMISSION IS A PUBLIC DOCUMENT: Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

32. LICENSING: In accordance with West Virginia Code of State Rules § 148-1-6.1.e, Vendor must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.

SUBCONTRACTOR COMPLIANCE: Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to be licensed, in good standing, and up-to-date on all state and local obligations as described in this section. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

33. ANTITRUST: In submitting a bid to, signing a contract with, or accepting a Award Document from any agency of the State of West Virginia, the Vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to Vendor.

34. VENDOR NON-CONFLICT: Neither Vendor nor its representatives are permitted to have any interest, nor shall they acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency.

35. VENDOR RELATIONSHIP: The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, etc. and the filing of all necessary documents, forms, and returns pertinent to all of the foregoing.

Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

36. INDEMNIFICATION: The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.

37. NO DEBT CERTIFICATION: In accordance with West Virginia Code §§ 5A-3-10a and 5-22-1(i), the State is prohibited from awarding a contract to any bidder that owes a debt to the State or a political subdivision of the State. By submitting a bid, or entering into a contract with the State, Vendor is affirming that (1) for construction contracts, the Vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, neither the Vendor nor any related party owe a debt as defined above, and neither the Vendor nor any related party are in employer default as defined in the statute cited above unless the debt or employer default is permitted under the statute.

38. CONFLICT OF INTEREST: Vendor, its officers or members or employees, shall not presently have or acquire an interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.

39. REPORTS: Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:

☒ Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.

☐ Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at purchasing.division@wv.gov.

40. BACKGROUND CHECK: In accordance with W. Va. Code § 15-2D-3, the State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check. Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

41. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS: Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:

- a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.
- b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open hearth, basic oxygen, electric furnace, Bessemer or other steel making process.
- c. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:
 1. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or
 2. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

42. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL: In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a “substantial labor surplus area”, as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products. This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

43. INTERESTED PARTY SUPPLEMENTAL DISCLOSURE: W. Va. Code § 6D-1-2 requires that for contracts with an actual or estimated value of at least \$1 million, the Vendor must submit to the Agency a disclosure of interested parties prior to beginning work under this Contract. Additionally, the Vendor must submit a supplemental disclosure of interested parties reflecting any new or differing interested parties to the contract, which were not included in the original pre-work interested party disclosure, within 30 days following the completion or termination of the contract. A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. This requirement does not apply to publicly traded companies listed on a national or international stock exchange. A more detailed definition of interested parties can be obtained from the form referenced above.

44. PROHIBITION AGAINST USED OR REFURBISHED: Unless expressly permitted in the solicitation published by the State, Vendor must provide new, unused commodities, and is prohibited from supplying used or refurbished commodities, in fulfilling its responsibilities under this Contract.

45. VOID CONTRACT CLAUSES: This Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

46. ISRAEL BOYCOTT: Bidder understands and agrees that, pursuant to W. Va. Code § 5A-3-63, it is prohibited from engaging in a boycott of Israel during the term of this contract.

ADDITIONAL TERMS AND CONDITIONS (Construction Contracts Only)

1. CONTRACTOR'S LICENSE: Until June 15, 2021, West Virginia Code § 21-11-2, and after that date, § 30-42-2, requires that all persons desiring to perform contracting work in this state be licensed. The West Virginia Contractors Licensing Board is empowered to issue the contractor's license. Applications for a contractor's license may be made by contacting the West Virginia Contractor Licensing Board.

The apparent successful Vendor must furnish a copy of its contractor's license prior to the issuance of a contract award document.

2. BONDS: The following bonds must be submitted:

- ☒ **BID BOND:** Pursuant to the requirements contained in W. Va. Code § 5-22-1(c), All Vendors submitting a bid on a construction project shall furnish a valid bid bond in the amount of five percent (5%) of the total amount of the bid protecting the State of West Virginia. **THE BID BOND MUST BE SUBMITTED WITH THE BID OR VENDOR'S BID WILL BE DISQUALIFIED.**
- ☒ **PERFORMANCE BOND:** The apparent successful Vendor shall provide a performance bond in the amount of 100% of the contract. The performance bond must be received by the Purchasing Division prior to Contract award. (Attorney General requires use of the State approved bond forms found at: www.state.wv.us/admin/purchase/forms2.html)
- ☒ **LABOR/MATERIAL PAYMENT BOND:** The apparent successful Vendor shall provide a labor/material payment bond in the amount of 100% of the Contract value. The labor/material payment bond must be delivered to the Purchasing Division prior to Contract award. (Attorney General requires use of the State approved bond forms found at: www.state.wv.us/admin/purchase/forms2.html)
- ☐ **MAINTENANCE BOND:** The apparent successful Vendor shall provide a two (2) year maintenance bond covering the roofing system if the work impacts an existing roof. The amount of the bond must be equal to the price associated with the percentage of the project impacting the roof. The maintenance bond must be issued and delivered to the Purchasing Division prior to Contract award. (Attorney General requires use of the State approved bond forms found at: www.state.wv.us/admin/purchase/forms2.html)

At a minimum, all construction projects require a bid bond, performance bond, and labor/material payment bond. Failure on the part of the state of West Virginia to checkmark the required bonds above does not relieve the vendor from the legal requirement of providing these bonds.

In lieu of the Bid Bond, the Vendor may provide certified checks, cashier's checks, or irrevocable letters of credit. Any certified check, cashier's check, or irrevocable letter of credit provided in lieu of the bid bond must be of the same amount required of the Bid Bond and delivered with the bid.

3. DRUG-FREE WORKPLACE AFFIDAVIT: W. Va. Code § 21-1D-5 provides that any solicitation for a public improvement contract requires each Vendor that submits a bid for the work to submit an affidavit that the Vendor has a written plan for a drug-free workplace policy. If the affidavit is not submitted with the bid submission, the Purchasing Division shall promptly request by telephone and electronic mail that the low bidder and second low bidder provide the affidavit within one business day of the request. Failure to submit the affidavit within one business day of receiving the request shall result in disqualification of the bid. To comply with this law, Vendor should complete the enclosed drug-free workplace affidavit and submit the same with its bid. Failure to submit the signed and notarized drugfree workplace affidavit or a similar affidavit that fully complies with the requirements of the applicable code, within one business day of being requested to do so shall result in disqualification of Vendor's bid. Pursuant to W. Va. Code 21-1D-2(b) and (k), this provision does not apply to public improvement contracts the value of which is \$100,000 or less or temporary or emergency repairs.

3.1. DRUG-FREE WORKPLACE POLICY: Pursuant to W. Va. Code § 21-1D-4, Vendor and its subcontractors must implement and maintain a written drug-free workplace policy that complies with said article. The awarding public authority shall cancel this contract if: (1) Vendor fails to implement and maintain a written drug-free workplace policy described in the preceding paragraph, (2) Vendor fails to provide information regarding implementation of its drug-free workplace policy at the request of the public authority; or (3) Vendor provides to the public authority false information regarding the contractor's drug-free workplace policy.

Pursuant to W. Va. Code 21-1D-2(b) and (k), this provision does not apply to public improvement contracts the value of which is \$100,000 or less or temporary or emergency repairs.

4. DRUG FREE WORKPLACE REPORT: Pursuant to W. Va. Code § 21-1D-7b, no less than once per year, or upon completion of the project, every contractor shall provide a certified report to the public authority which let the contract. For contracts over \$25,000, the public authority shall be the West Virginia Purchasing Division. For contracts of \$25,000 or less, the public authority shall be the agency issuing the contract. The report shall include:

- (1) Information to show that the education and training service to the requirements of West Virginia Code § 21-1D-5 was provided;
- (2) The name of the laboratory certified by the United States Department of Health and Human Services or its successor that performs the drug tests;
- (3) The average number of employees in connection with the construction on the public improvement;
- (4) Drug test results for the following categories including the number of positive tests and the number of negative tests: (A) Pre-employment and new hires; (B) Reasonable suspicion; (C) Post-accident; and (D) Random.

Vendor should utilize the attached Certified Drug Free Workplace Report Coversheet when submitting the report required hereunder. Pursuant to W. Va. Code 21-1D-2(b) and (k), this provision does not apply to public improvement contracts the value of which is \$100,000 or less or temporary or emergency repairs.

5. AIA DOCUMENTS: All construction contracts that will be completed in conjunction with architectural services procured under Chapter 5G of the West Virginia Code will be governed by the attached AIA documents, as amended by the Supplementary Conditions for the State of West Virginia, in addition to the terms and conditions contained herein.

6. PROHIBITION AGAINST GENERAL CONDITIONS: Notwithstanding anything contained in the AIA Documents or the Supplementary Conditions, the State of West Virginia will not pay for general conditions, or winter conditions, or any other condition representing a delay in the contracts. The Vendor is expected to mitigate delay costs to the greatest extent possible and any costs associated with Delays must be specifically and concretely identified. The state will not consider an average daily rate multiplied by the number of days extended to be an acceptable charge.

7. GREEN BUILDINGS MINIMUM ENERGY STANDARDS: In accordance with § 22-29-4, all new building construction projects of public agencies that have not entered the schematic design phase prior to July 1, 2012, or any building construction project receiving state grant funds and appropriations, including public schools, that have not entered the schematic design phase prior to July 1, 2012, shall be designed and constructed complying with the ICC International Energy Conservation Code, adopted by the State Fire Commission, and the ANSI/ASHRAE/IESNA Standard 90.1-2007: Provided, That if any construction project has a commitment of federal funds to pay for a portion of such project, this provision shall only apply to the extent such standards are consistent with the federal standards.

8. LOCAL LABOR MARKET HIRING REQUIREMENT: Pursuant to West Virginia Code §21-1C-1 et seq., 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.

Any employer unable to employ the minimum number of employees from the local labor market shall inform the nearest office of Workforce West Virginia of the number of qualified employees needed and provide a job description of the positions to be filled.

If, within three business days following the placing of a job order, Workforce West Virginia is unable to refer any qualified job applicants to the employer or refers less qualified job applicants than the number requested, then Workforce West Virginia 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 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.

Any employer who violates this requirement is subject to a civil penalty of \$250 per each employee less than the required threshold of seventy-five percent per day of violation after receipt of a notice of violation.

Any employer that continues to violate any provision of this article more than fourteen calendar days after receipt of a notice of violation is subject to a civil penalty of \$500 per each employee less than the required threshold of seventy-five percent per day of violation.

The following terms used in this section have the meaning shown below.

- (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) 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; 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 improvement” includes the construction of all buildings, roads, highways, bridges, streets, alleys, sewers, ditches, sewage disposal plants, waterworks, airports and all other structures that may be let to contract by a public authority, excluding improvements funded, in whole or in part, by federal funds.

9. DAVIS-BACON AND RELATED ACT WAGE RATES:

☒ The work performed under this contract is federally funded in whole, or in part. Pursuant to 2 CFR 200.317, Vendors are required to pay applicable Davis-Bacon wage rates.

☐ The work performed under this contract is not subject to Davis-Bacon wage rates.

10. SUBCONTRACTOR LIST SUBMISSION: In accordance with W. Va. Code § 5-22-1, the apparent low bidder on a contract valued at more than \$250,000.00 for the construction, alteration, decoration, painting or improvement of a new or existing building or structure shall submit a list of all subcontractors who will perform more than \$25,000.00 of work on the project including labor and materials. (This section does not apply to any other construction projects, such as highway, mine reclamation, water or sewer projects.) The subcontractor list shall be provided to the Purchasing Division within one business day of the opening of bids for review. If the apparent low bidder fails to submit the subcontractor list, the Purchasing Division shall promptly request by telephone and electronic mail that the low bidder and second low bidder provide the subcontractor list within one business day of the request. Failure to submit the subcontractor list within one business day of receiving the request shall result in disqualification of the bid.

If no subcontractors who will perform more than \$25,000.00 of work are to be used to complete the project, the apparent low bidder must make this clear on the subcontractor list, in the bid itself, or in response to the Purchasing Division's request for the subcontractor list.

a. Required Information. The subcontractor list must contain the following information:

i. Bidder's name

ii. Name of each subcontractor performing more than \$25,000 of work on the project.

iii. The license number of each subcontractor, as required by W. Va. Code § 21-11-1 et. seq.

iv. If applicable, a notation that no subcontractor will be used to perform more than \$25,000.00 of work. (This item iv. is not required if the vendor makes this clear in the bid itself or in documentation following the request for the subcontractor list.)

b. Subcontractor List Submission Form: The subcontractor list may be submitted in any form, including the attached form, as long as the required information noted above is included. If any information is missing from the bidder's subcontractor list submission, it may be obtained from other documents such as bids, emails, letters, etc. that accompany the subcontractor list submission.

c. Substitution of Subcontractor. Written approval must be obtained from the State Spending Unit before any subcontractor substitution is permitted. Substitutions are not permitted unless:

i. The subcontractor listed in the original bid has filed for bankruptcy;

ii. The subcontractor in the original bid has been debarred or suspended; or

iii. The contractor certifies in writing that the subcontractor listed in the original bid fails, is unable, or refuses to perform his subcontract.

Subcontractor List Submission (Construction Contracts Only)

Bidder's Name: Caliber Contracting Services, Inc.

☐ Check this box if no subcontractors will perform more than \$25,000.00 of work to complete the project.

Subcontractor Name	License Number if Required by W. Va. Code § 21-11-1 et. seq.
Ramsey Construction, Inc.	WV055133
Infinity Electric & Service, Co. LLC.	WV052972

Attach additional pages if necessary

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

(Printed Name and Title) Kevin McNulty, President

(Address) 1130 South Braddock Avenue, Suite 200, Pittsburgh, PA 15218

(Phone Number) / (Fax Number) 412-205-8283 / 412-205-8078

(email address) kmcnulty@calibercontractingservices.com

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation/Contract for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; that I am authorized by the Vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on Vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

Caliber Contracting Services, Inc.

(Company) 

(Signature of Authorized Representative)

Kevin McNulty, President

9/10/26

(Printed Name and Title of Authorized Representative) (Date)

412-205-8283 / 412-205-8078

(Phone Number) (Fax Number)

kmcnulty@calibercontractingservices.com

(Email Address)

REQUEST FOR QUOTATION – CRFQ ADJ27*11
Camp Dawson Access Control Point (ACP) Renovations

GENERAL CONSTRUCTION SPECIFICATIONS

- 1. PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Army National Guard, Construction & Facilities Management Office, to establish a contract for the one-time purchase of all material, labor, tools, taxes, transportation and expendable equipment necessary for the satisfactory and full completion of Renovations to the Camp Dawson Access Control Point, located near Kingwood, WV. ZMM, Inc., is serving as the Architect on this project. This definition of scope is provided only to indicate the very general nature of the work that is more fully defined in the Drawings, Specifications and Project Plans.

The Vendor shall furnish all materials, labor, and equipment necessary to complete all Construction Services. The Vendor shall furnish any incidental work, materials, labor, and equipment that are necessary to complete the Construction Services, even if such incidental work is not explicitly included in the Project Plans.

The award, execution and completion of this project is contingent upon receipt of federal funding; therefore, vendors are requested to honor the pricing submitted on their bids for 60 days from the date bids are opened on this project.

Where brand names are shown, these names are intended to describe a quality of product, and in no way are intended to limit products of equal quality. Therefore, products of other manufacturers may be employed for this work provided they are of equivalent materials and construction, and are equally adaptable to the conditions as approved by the agency.

Please follow the guidelines below regarding the meeting.

- Site visits will take place the day of the Pre-Bid meeting in small groups as directed by the Agency Project Manager, vendors should plan on the possibility of being onsite for several hours, depending on the number of contractors who attend.
- The site visit is NOT an opportunity to ask or submit technical questions about the project. No verbal representations provided at a site visit are binding in any manner. Interested bidders should submit all technical questions per the instructions in the CRFQ.

- 2. DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions and in the Specification's Manual as defined below.

REQUEST FOR QUOTATION – CRFQ ADJ27*11
Camp Dawson Access Control Point (ACP) Renovations

- 2.1 “Construction Services”** means materials, labor, tools, taxes, transportation and expendable equipment necessary to complete Renovations to the Camp Dawson Access Control Point, as more fully described in these specifications and the Drawings/Specifications/Project Manual.
- 2.2 “Pricing Page”** means the pages contained in wvOASIS, attached hereto, or included in the Specifications/Project Manual upon which Vendor should list its proposed price for the Construction Services.
- 2.3 “Solicitation”** means the official notice of an opportunity to supply the State with Construction Services that is published by the Purchasing Division.
- 2.4 “Specifications/Project Manual”** means the American Institute of Architect forms, specifications, plans, drawings, and related documents developed by the architect, engineer, or Agency that provide detailed instructions on how the Construction Services are to be performed along with any American Institute of Architects documents (“AIA documents”) attached thereto.
- 3. ORDER OF PRECEDENCE:** This General Construction Specifications document will have priority over, and supersede, anything contained in the Specifications/Project Manual.
- 4. QUALIFICATIONS:** Vendor, or Vendor’s staff if requirements are inherently limited to individuals rather than corporate entities, shall have the following minimum qualifications:
- 4.1. Experience:** Vendor, or Vendor’s supervisory staff assigned to this project, must have successfully completed at least 5 (five) projects that involved work similar to that described in the Specifications/Project Manual. Compliance with this experience requirement will be determined prior to contract award by the State through references provided by the Vendor upon request, through knowledge or documentation of the Vendor’s past projects, through confirmation of experience requirements from the architect assisting the State in this project, or some other method that the State determines to be acceptable. Vendor must provide any documentation requested by the State to assist in confirmation of compliance with this provision. References, documentation, or other information to confirm compliance with this experience requirement may be requested after bid opening and prior to contract award.

REQUEST FOR QUOTATION – CRFQ ADJ27*11
Camp Dawson Access Control Point (ACP) Renovations

5. **CONTRACT AWARD:** The Contract is intended to provide Agency with a purchase price for the Construction Services. The Contract will be awarded to the lowest qualified responsible bidder meeting the required specifications. If the Pricing Pages contain alternates/add-ons, the Contract will be awarded based on the grand total of the base bid and any alternates/add-ons selected. This contract has **NO (0)** alternates.
6. **SELECTION OF ALTERNATES:** Pursuant to W. Va. Code § 5-22-1(f), any solicitation of bids shall include no more than five alternates. Alternates, if accepted, shall be accepted in the order in which they are listed on the bid form. Any unaccepted alternate contained within a bid shall expire 90 days after the date of the opening of bids for review. Determination of the lowest qualified responsible bidder shall be based on the sum of the base bid and any alternates accepted. Alternate selection will be identified in the Purchase Order. This contract has **NO (0)** alternates.
7. **PROGRESS PAYMENTS:** The Vendor will be paid in the form of periodic progress payments for work completed. Payment requests along with documentation supporting the request will be submitted to and reviewed by the Architect. If approved, the Architect will communicate approval to the Owner and Owner will process payment. The Owner reserves the right to withhold liquidated damages from progress payments. Progress payments will be made no more than monthly.
- Approval and payment of progress payments will be based on Contractor's submission of a payment allocation schedule which allocates the entire contract sum to payment milestones. Architect and Owner will review the payment allocation and may mandate changes that they believe are necessary.
8. **RETAINAGE:** Agency is entitled to withhold **10%** from each progress payment made as retainage. Agency will partially release retainage upon certification of substantial completion by the Architect in accordance with this Contract but will continue to retain amounts sufficient to cover activities needed to reach final completion.
9. **PERFORMANCE:** Vendor shall perform the Construction Services in accordance with this document and the Specifications/Project Manual.
10. **SUBSTANTIAL AND FINAL COMPLETION:** Vendor shall achieve substantial completion by a date to be determined based on the notice to proceed and final completion by a date to be determined based on the notice to proceed. Failure to meet the deadlines established herein, unless extended by change order authorizing additional time free of liquidated damages, will result in liquidated damages being applied.

REQUEST FOR QUOTATION – CRFQ ADJ27*11
Camp Dawson Access Control Point (ACP) Renovations

- 11. LIQUIDATED DAMAGES:** Contractor shall pay liquidated damages in the amount of \$1,500.00 per day of delay, plus a one-time fixed cost of \$1,250.00 for Staff Judge Advocate review for work not completed after contract completion date. This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy.
- 12. PROJECT PLANS:** Copies of the project plans can be obtained by contacting the entity identified below.

ZMM Architects & Engineers
222 Lee Street West
Charleston, WV 25302
(304) 342-0159

Prime Contract Bidders only may contact ZMM, Inc., Architects and Engineers **Attn: Receptionist**; reception@zmm.com for information to access the firm's online ShareFile site for the **Renovations to the Camp Dawson ACP, Kingwood, West Virginia**, project. Once access is gained, Bidders can download Bidding Documents in the form of PDF files at no charge. Requests for access to documents must be made by email only, and those requests received through mail, telephone, fax transmission, or other online communications will not receive a response.

Copies of project plans can be examined at the following locations

Contractor's Association of West Virginia
2114 Kanawha Boulevard East
Charleston, WV 25311
(304) 342-1166 FAX: (304) 342-1074

Parkersburg/Marietta Contractor's Association
2905 Emerson Avenue
Parkersburg, WV 26104
(304) 484-6485 FAX: (304) 428-7622

Pennsylvania Builder's Exchange
1813 North Franklin Street
Pittsburgh, PA 15233
(412) 922-4200 FAX: (412) 928-9406

Construction Employer's Association of North Central West Virginia
2794 White Hall Boulevard
White Hall, WV 26554
(304) 367-1290 FAX: (304) 367-0126

REQUEST FOR QUOTATION – CRFQ ADJ27*11
Camp Dawson Access Control Point (ACP) Renovations

McGraw-Hill Dodge Reports
Attn: Scan Department
3315 Central Avenue
Hot Springs, AR 71913-6138
(781) 430-2004

CMD Group
30 Technology Parkway South, Suite 100
Norcross, GA 30092
(770) 417-4000 FAX: (800) 317-0870

Ohio Valley Construction Employer's Council
21 Armory Drive
Wheeling, WV 26003
(304) 242-0520 FAX: (304) 242-7261

13. SUBSTITUTIONS: Any substitution requests must be submitted in accordance with the official question and answer period described in the INSTRUCTIONS TO VENDORS SUBMITTING BIDS, Paragraph 4. Vendor Question Deadline.

14. FACILITIES ACCESS: Performance of Contract Services may require access cards and/or keys to gain entrance to Agency's facilities. In the event that access cards and/or keys are required:

- 14.1.** Vendor must identify principal service personnel which will be issued access cards and/or keys to perform service.
- 14.2.** Vendor will be responsible for controlling cards and keys and will pay replacement fee, if the cards or keys become lost or stolen.
- 14.3.** Vendor shall notify Agency immediately of any lost, stolen, or missing card or key.
- 14.4.** Anyone performing under this Contract will be subject to Agency's security protocol and procedures.
- 14.5.** Vendor shall inform all staff of Agency's security protocol and procedures.

REQUEST FOR QUOTATION – CRFQ ADJ27*11
Camp Dawson Access Control Point (ACP) Renovations

15. MISCELLANEOUS:

15.1. Contract Manager: During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: Kevin McNulty 

Telephone Number: 412-205-8283

Fax Number: 412-205-8078

Email Address: kmcnulty@calibercontractingservices.com

15.2. Owner's Representative: Owner's representative for notice purposes is

Name: Justin Earle

Telephone Number: 304-561-4089

Email Address: justin.a.earle.nfg@army.mil

16. Initial Decision Maker: ZMM, Inc., the Architect, shall serve as the Initial Decision Maker in matters relating to this contract.



CONTRACTOR LICENSE

AUTHORIZED BY THE
West Virginia Contractor
Licensing Board

NUMBER: WV055641

CLASSIFICATION:

GENERAL BUILDING
SPECIALTY

CALIBER CONTRACTING SERVICES INC
1130 SOUTH BRADDOCK AVENUE
PITTSBURGH, PA 15218

DATE ISSUED

JULY 2, 2026

EXPIRATION DATE

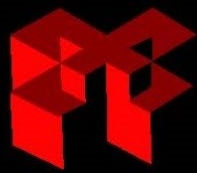
JULY 2, 2027

Authorized Signature

Chair, West Virginia Contractor
Licensing Board



A copy of this license must be readily available for inspection by the Board on every job site where contracting work is being performed. This license number must appear in all advertisements, on all bid submissions, and on all fully executed and binding contracts. This license is non-transferable. This license is being issued under the provisions of West Virginia Code, Chapter 30, Article 42.



CALIBER

Contracting Services

QUALIFICATION PACKAGE

Company Information and Qualifications

- I. Letter of Introduction
- II. Company Profile Summary
- III. AIA Document A305-1986 Contractor's Qualification Statement
- IV. Bonding Capacity Letter
- V. Certificate of Insurance
- VI. EMR Letter
- VII. Work in Progress
- VIII. Key Personnel Resumes
- IX. Architect References
- X. Owner & C.M. References
- XI. Team Project Experience

Letter of Introduction

We are pleased to provide you with this letter of introduction to Caliber Contracting Services, Inc. Caliber is a full service, general contracting and construction management company serving the tristate region. We are an experienced firm who brings the specific knowledge, ability and past experience that is required to successfully deliver your project. Caliber offers a comprehensive list of construction services, consulting services and project delivery methods.

The management team at Caliber Contracting Services has years of experience in complex, multi-phase construction projects. Caliber offers a superior expertise and higher levels of sophistication in construction management and project delivery than other contractors of similar size. We continually strive to be a best-in-class project delivery organization. The attached documents offer more detailed information about Caliber Contracting Services including a profile of key company information, our service offerings, past projects, qualifications and capabilities.

We pride ourselves on delivering all of our offerings with the highest levels of client service and collaboration. We bring a team based, client focused, and holistic approach to project management that defines project success as achieving the objectives of our clients through teamwork, cooperation and communication. We welcome the opportunity to serve you as our client and demonstrate our capabilities.

Sincerely,



Kevin McNulty
President | Owner

Company Profile Summary

- Full Service General Contractor and Construction Manager
- Self-performing firm, signatory with Carpenters, Cement Masons, and Drywall Finishers.
- Project Delivery Methods:
 - o Design/Build
 - o Design/Bid/Build
 - o Construction Manager at Risk
 - o Construction Manager for Fee/Owner's Representative
- Service Area:
 - o Pennsylvania
 - o Ohio
 - o West Virginia
 - o Maryland
 - o Virginia

**AIA®**

Document A305™ – 1986

Contractor's Qualification Statement

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

SUBMITTED TO: State of West Virginia - Purchasing Division

ADDRESS: 2019 Washington Street East
Charleston, WV 25305

SUBMITTED BY:

NAME: Caliber Contracting Services, Inc.

ADDRESS: 1130 South Braddock Avenue, Suite 200
Pittsburgh, PA 15218

PRINCIPAL OFFICE:

☒ Corporation

☐ Partnership

☐ Individual

☐ Joint Venture

☐ Other

NAME OF PROJECT: *(if applicable)*

Camp Dawson Access Control Point Renovation

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

☒ General Construction

☐ HVAC

☐ Electrical

☐ Plumbing

☐ Other: *(Specify)*

§ 1 ORGANIZATION

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

Twelve years.

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

Twelve years.

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

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

§ 1.3.1 Date of incorporation: September 5th, 2014

§ 1.3.2 State of incorporation: Pennsylvania

ADDITIONS AND DELETIONS:

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

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

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

§ 1.3.3 President's name: Kevin McNulty

§ 1.3.4 Vice-president's name(s)

§ 1.3.5 Secretary's name: Kevin McNulty

§ 1.3.6 Treasurer's name: Kevin McNulty

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

§ 1.4.1 Date of organization:

§ 1.4.2 Type of partnership (if applicable):

§ 1.4.3 Name(s) of general partner(s)

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

§ 1.5.1 Date of organization:

§ 1.5.2 Name of owner:

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

§ 2 LICENSING

§ 2.1 List jurisdictions and trade categories in which your organization is legally qualified to do business, and indicate registration or license numbers, if applicable.

Pennsylvania, Ohio, West Virginia, Maryland, and Virginia.

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

Pennsylvania, Ohio, West Virginia, Maryland, and Virginia.

§ 3 EXPERIENCE

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

Demolition, Concrete, Rough Carpentry, Finish Carpentry, Caulking, Doors, Frames & Hardware, Drywall, Ceilings, Div. 10 Specialties and Excavation.

§ 3.2 Claims and Suits. (If the answer to any of the questions below is yes, please attach details.)

§ 3.2.1 Has your organization ever failed to complete any work awarded to it?

No.

§ 3.2.2 Are there any judgments, claims, arbitration proceedings or suits pending or outstanding against your organization or its officers?

No.

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

No.

§ 3.3 Within the last five years, has any officer or principal of your organization ever been an officer or principal of another organization when it failed to complete a construction contract? (If the answer is yes, please attach details.) No

§ 3.4 On a separate sheet, list major construction projects your organization has in progress, giving the name of project, owner, architect, contract amount, percent complete and scheduled completion date.

See Attached "Work in Progress".

§ 3.4.1 State total worth of work in progress and under contract:
\$22,959,224.07

§ 3.5 On a separate sheet, list the major projects your organization has completed in the past five years, giving the name of project, owner, architect, contract amount, date of completion and percentage of the cost of the work performed with your own forces.

See Attached "Team Project Experience".

§ 3.5.1 State average annual amount of construction work performed during the past five years:
\$14,098,540.33

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

See Attached "Resumes".

§ 4 REFERENCES

§ 4.1 Trade References:

See Attached "Owner References" and "Architect References".

§ 4.2 Bank References:

See Attached "Professional References".

§ 4.3 Surety:

§ 4.3.1 Name of bonding company:

Seubert & Associates

§ 4.3.2 Name and address of agent:

William Chapman

225 North Shore Drive. Pittsburgh, PA 15212

§ 5 FINANCING

§ 5.1 Financial Statement.

§ 5.1.1 Attach a financial statement, preferably audited, including your organization's latest balance sheet and income statement showing the following items: **Will be provided upon specific request.**

Current Assets (e.g., cash, joint venture accounts, accounts receivable, notes receivable, accrued income, deposits, materials inventory and prepaid expenses);

Net Fixed Assets;

Other Assets;

Current Liabilities (e.g., accounts payable, notes payable, accrued expenses, provision for income taxes, advances, accrued salaries and accrued payroll taxes);

Other Liabilities (e.g., capital, capital stock, authorized and outstanding shares par values, earned surplus and retained earnings).

§ 5.1.2 Name and address of firm preparing attached financial statement, and date thereof:

Bronder & Company, P.C.
35 Apha Drive. Pittsburgh, PA 15238

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

Yes.

§ 5.1.4 If not, explain the relationship and financial responsibility of the organization whose financial statement is provided (e.g., parent-subsidiary).

§ 5.2 Will the organization whose financial statement is attached act as guarantor of the contract for construction?

Yes.

§ 6 SIGNATURE

§ 6.1 Dated at this day of

Name of Organization: Caliber Contracting Services, Inc.

By: Kevin McNulty

Title: President

§ 6.2

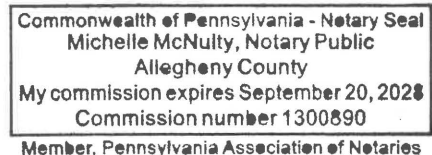


M being duly sworn deposes and says that the information provided herein is true and sufficiently complete so as not to be misleading.

Subscribed and sworn before me this 25 day of August, 2020

Notary Public: Michelle McNulty

My Commission Expires: 09/20/2028





October 6, 2025

**Re: Caliber Contracting Services, Inc.
Prequalification**

To Whom It May Concern:

Caliber Contracting Services, Inc. is a valued client of Great Midwest Insurance Company (GMIC). We find their financial strength, technical expertise, and proven ability to perform quality work very deserving of our surety support. GMIC is willing to consider single projects up to \$10,000,000 with an aggregate work program of \$30,000,000.

We feel Caliber Contracting Services, Inc. is deserving of your full confidence, and it is without hesitation that we recommend this fine contractor.

Great Midwest Insurance Company, (GMIC), an A (Excellent), X (\$500 Million to Less than \$750 Million), A.M. Best Rated Surety Company with a Treasury Listing as follows:

Great Midwest Insurance Company, (NAIC #18694) BUSINESS ADDRESS: 800 Gessner, Suite 600, Houston, TX 77024. PHONE: (713) 935-0226. UNDERWRITING LIMITATION b/: \$30,867,000.

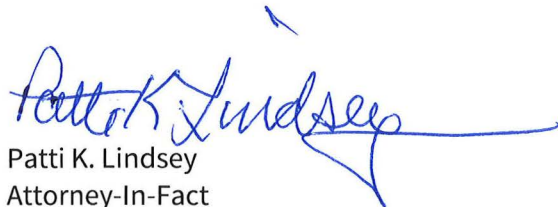
SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Texas.

This letter is not an assumption of liability, nor is it a bid bond or a performance bond. It is issued only as a bonding reference, requested from us by our client.

If further documentation is required, or if I can be of any other assistance, please do not hesitate to contact me directly.

Sincerely,

Great Midwest Insurance Company

A handwritten signature in blue ink, reading "Patti K. Lindsey". The signature is fluid and cursive, with a long horizontal stroke extending to the right.
Patti K. Lindsey
Attorney-In-Fact

POWER OF ATTORNEY

Great Midwest Insurance Company

KNOW ALL MEN BY THESE PRESENTS, that **GREAT MIDWEST INSURANCE COMPANY**, a Texas Corporation, with its principal office in Houston, TX, does hereby constitute and appoint: Wendy A. Bright, Barbara A. Leeper, Patti K. Lindsey, Pamela M. Anderson, William M. Chapman, Matthew M. Eperesi, Natasha Kerr, Madeline P. Lovett, Cheri L. Ritz, Giavonna D. Tavella, Krista M. Nagy, Kailee M. Rousseau, Joshua Restauri, Gracie O. Lowden, Nicholas A. Burke

its true and lawful Attorney(s)-In-Fact to make, execute, seal and deliver for, and on its behalf as surety, any and all bonds, undertakings or other writings obligatory in nature of a bond.

This authority is made under and by the authority of a resolution which was passed by the Board of Directors of **GREAT MIDWEST INSURANCE COMPANY**, on the 1st day of April, 2025 as follows:

Resolved, that the President, or any officer, be and hereby is, authorized to appoint and empower any representative of the Company or other person or persons as Attorney-In-Fact to execute on behalf of the Company any bonds, undertakings, policies, contracts of indemnity or other writings obligatory in nature of a bond not to exceed One-Hundred Million dollars (\$100,000,000.00), which the Company might execute through its duly elected officers, and affix the seal of the Company thereto. Any said execution of such documents by an Attorney-In-Fact shall be as binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company. Any Attorney-In-Fact, so appointed, may be removed in the Company's sole discretion and the authority so granted may be revoked as specified in the Power of Attorney.

Resolved, that the signature of the President and the seal of the Company may be affixed by electronic mail on any power of attorney granted, and the signature of the Secretary, and the seal of the Company may be affixed by electronic mail to any certificate of any such power and any such power or certificate bearing such electronic signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certificate so executed and sealed shall, with respect to any bond of undertaking to which it is attached, continue to be valid and binding on the Company.

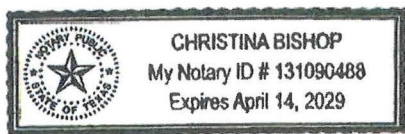
IN WITNESS THEREOF, **GREAT MIDWEST INSURANCE COMPANY**, has caused this instrument to be signed by its President, and its Corporate Seal to be affixed this 8th day of April, 2025.



BY Mark W. Haushill
Mark W. Haushill
President

ACKNOWLEDGEMENT

On this 8th day of April 2025, before me, personally came Mark W. Haushill to me known, who being duly sworn, did depose and say that he is the President of **GREAT MIDWEST INSURANCE COMPANY**, the corporation described in and which executed the above instrument; that he executed said instrument on behalf of the corporation by authority of his office under the By-laws of said corporation.



BY Christina Bishop
Christina Bishop
Notary Public

CERTIFICATE

I, the undersigned, Secretary of **GREAT MIDWEST INSURANCE COMPANY**, A Texas Insurance Company, DO HEREBY CERTIFY that the original Power of Attorney of which the foregoing is a true and correct copy, is in full force and effect and has not been revoked and the resolutions as set forth are now in force.

Signed and Sealed at Houston, TX this 6th Day of October 2025.



BY Patricia Ryan
Patricia Ryan
Secretary

"WARNING: Any person who knowingly and with intent to defraud any insurance company or other person, files and application for insurance of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/27/2026

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 Seubert & Associates, Inc. 225 North Shore Drive Suite 300 Pittsburgh PA 15212	CONTACT NAME: PHONE (A/C, No, Ext): (412) 734-4900 E-MAIL ADDRESS: certs@seubert.com FAX (A/C, No): (412) 734-5725
INSURED Caliber Contracting Services, Inc. 1130 South Braddock Avenue, Suite 200 Pittsburgh PA 15218	INSURER(S) AFFORDING COVERAGE INSURER A: The Continental Insurance Company INSURER B: National Fire Insurance Company of Hartford INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES**CERTIFICATE NUMBER:** 662006819**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
B	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ PD Ded: \$250 ☒ Contractual Liab GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☒ LOC ☐ OTHER:			8045451311	7/29/2026	7/29/2027	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 ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY			8045451292	7/29/2026	7/29/2027	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$			8045451308	7/29/2026	7/29/2027	EACH OCCURRENCE \$ 7,000,000 AGGREGATE \$ 7,000,000 \$
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	N / A	8045451325	7/29/2026	7/29/2027	☒ PER STATUTE ☐ 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 B	Leased/Rented Equipment Installation Floater			8045451311 8045451311	7/29/2026 7/29/2026	7/29/2027 7/29/2027	Limit - \$250,000 Limit - \$500,000 Deductible - \$500 Deductible - \$500

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

CERTIFICATE HOLDER**CANCELLATION**

Evidence of Insurance

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

© 1988-2015 ACORD CORPORATION. All rights reserved.

July 09 , 2026

Caliber Contracting Services Inc
1130 S Braddock Avenue 200
Pittsburgh PA 15218

Re: Workers Compensation Experience Modification

This is to certify that our company, Seubert & Associates, Inc., insures the above-referenced client. Their Pennsylvania Experience Rating Modification (ERM) for the most recent five (5) years is as follows:

07/29/2026-07/29/2027	0.986
07/29/2025-07/29/2026	0.921
07/29/2024-07/29/2025	0.737
07/29/2023-07/29/2024	0.936
07/29/2022-07/29/2023	0.991

If you have any questions or concerns, please contact me at the office.

Thank You,

Sean Petrasek

Sean Petrasek
Client/Technical Account
Manager Phone: 412-223-1413
Spetrasek@seubert.com



PENNSYLVANIA

Compensation Rating Bureau

EXPERIENCE RATING MODIFICATION

File Number:	3387810	County:	Allegheny County
		Mailing Address:	1130 S Braddock Avenue 200
Location:	1		Pittsburgh PA 15218
Issue Date:	03/02/2026	Effective Term:	07/29/2026 - 07/29/2027
Mod/Merit:	0.986		
Employer Name:	Caliber Contracting Services Inc		

Data History	Effective Date
0.986	07/29/2026
0.921	07/29/2025
0.737	07/29/2024
0.936	07/29/2023
Class Reviewed	04/01/2023
0.991	07/29/2022
1.053	07/29/2021
1.052	07/29/2020
0.866	07/29/2019
0.851	07/29/2018
0.878	07/29/2017
Not Qualified	07/29/2016
Not Qualified	07/29/2015
Reviewed	07/29/2014

Class Code	Rating Value	Description	Location
0608	2.841	Flat Cement Work	1
0645	2.929	Wallboard Installation	1
0648	3.522	Carpentry - Installation Cabinet Work	1
0649	2.612	Ceiling Installation	1
0651	2.660	Carpentry - Commercial	1
0822	0.050	Telecommuting Clerical Employees	1
0951	0.135	Salesperson Outside	1
0953	0.050	Office	1

CREDIT INFORMATION

Updated 01/20/2026

CONTACT INFORMATION:

President:	Kevin McNulty	KMcNulty@CaliberContractingServices.com
Accounts Payable:	Michelle McNulty	MMcNulty@CaliberContractingServices.com

FEIN: 47 – 1754907

BUSINESS STRUCTURE:	S Corporation
TYPE OF BUSINESS:	General Contractor / Construction Manager

BANKING INFORMATION:

Dollar Bank
20 Stanwix Street
Pittsburgh, PA 15222

Contact:	Matthew Phillips – Vice President of Business Banking – (412) 789-7868
	Thomas Kingsley – Assistant Vice President Business Banking – (412) 860-4533

Line Of Credit value = \$1,500,000

BONDING INFORMATION:

Bonding Agency:	Seubert & Associates 225 North Shore Drive Pittsburgh, PA 15212 (412) 734-4900
-----------------	---

Bonding Agent:	William Chapman – Senior Vice President / Head of Surety
----------------	--

Bonding Company:	Great Midwest Insurance Company 800 Gessner Road, Suite 600 Houston, TX 77024
------------------	--

Bonding Capacity:	\$10 million single project, \$30 million aggregate
-------------------	---

REFERENCES:

Lezzer Lumber
Doug Lingle
2350 E College Avenue
State College, PA 16801
(814) 237-3511
FAX (814) 237-4810
douglingle@lezzer.com

Foundation Building Materials
Greg Lyle
200 1st Avenue
Carnegie, PA 15106
(412) 275-8686
FAX (412) 279-5539
Greg.lyle@fbmsales.com

Capitol Building Supply
Kelly Gorham
8429 Euclid Avenue
Manassas Park, VA 20111
(703) 631-6634
FAX (866) 589-4635
kgorham@cbsi.net

Atlas Wholesale Supply
Donna Booth
640 Bell Avenue
Carnegie, PA 15106
(412) 276-8000
FAX (412) 276-9222
dbooth@atlaswholesale.com

Contract Hardware & Supply
Cristi Lee
601 Sprankle Avneue
Altoona, PA 16602
(814) 941-2340
FAX (814) 941-2342
cristil@chsupplyinc.com



Job No.	Job Name	Location	Owner	Architect	Contract Amount	Percent Complete	Estimated Date of Completion
24-006	City of PGH Fire Station Renovation	Pittsburgh, PA	City of Pittsburgh	AE7	\$ 9,862,515.76	92.81%	2/28/2026
25-006	Marion County Schools Entrances Renovation	Fairmont, WV	Marion County Board of Education	McKinley Architecture	\$ 3,076,000.00	46.87%	8/31/2026
25-007	City of Pgh Saw Mill Run Salt Storage Bldg.	Pittsburgh, PA	City of Pittsburgh	Architectural Innovations, LLC	\$ 7,115,227.31	38.94%	9/30/2026
26-001	Hickory Run Dorm Renovations	White Haven, PA	DCNR	SMP Architects	\$ 2,433,481.00	21.24%	11/30/2026
26-002	Pine Richland SD Capital Improvements	Gibsonia, PA	Pine Richland School District	Draw Collective	\$ 472,000.00	5.40%	8/31/2026
Totals					\$ 22,959,224.07	61.32%	



KEVIN MCNULTY

MBA, PMP, LEED AP, DBIA

President/Project Manager

1130 South Braddock Avenue, Suite 200 | Pittsburgh, PA 15218
412.205.8283 | KMcNulty@CaliberContractingServices.com

- Leadership in Energy and Environmental Design (LEED) Accredited Professional
- Project Management Professional (PMP) Certification, Project Management Institute
- Design-Build Institute of America (DBIA) Accredited Professional
- U.S. Army Corps of Engineers Construction Quality Management for Contractors Certification (USACE CQM)
- Engineer In Training Certification, Commonwealth of Pennsylvania
- OSHA 30-Hour Safety Training
- American Society of Civil Engineers (ASCE), Professional Member
- ICRA 8-hour Training Course, Carpenters Union

Mr. McNulty has over 20 years of experience in the construction industry. Most recently, he was the Director of Construction for Allegheny Health Network where he oversaw a portfolio of over 80 projects and an annual capital budget of \$120 million. This experience working on behalf of an Owner has given him a better understanding of the challenges and needs of clients. This Owner's perspective and expertise allows Caliber to serve our clients in a more comprehensive way by helping facilitate all aspects of the project above and beyond the construction scope itself, if the client desires. These additional services include coordinating of IT work, equipment, owner moving needs and coordinating with other project stakeholders to help ensure that all aspects of the project come together successfully for our client.

Previously, Mr. McNulty has also worked for Teamus Construction, a Service Disabled Veteran Owned Small Business, which performed exclusively projects throughout the mid-Atlantic. Mr. McNulty's credentials also include extensive experience in schedule development and management. He holds an MBA from the Tepper School of Business, Carnegie Mellon University and a BS in Structural Engineering from the University of Pittsburgh.



WILLIAM NUMER

General Superintendent

1130 South Braddock Avenue, Suite 200 | Pittsburgh, PA 15218
412.205.8283 | BNumer@CaliberContractingServices.com

- OSHA 30-Hour Safety Training
- ICRA 24-Hour Certified
- Aerial Lift Operator Qualification

Mr. Numer over 40 years of experience in the construction industry as a superintendent, foreman, and journeyman union carpenter. He is a resourceful team player with strong field troubleshooting skills to ensure on time project completion. Mr. Numer effectively communicates with the client, project management team, and the team on site to certify smooth progression of the project.

Mr. Numer graduated from the Carpenters Joint Apprenticeship Program in 1984.

Key Project Experience

- St. Bede School—STEAM Renovation
- Palace Theater—Apartments Renovation
- Pittsburgh Public Schools—Greenfield Elementary Restrooms
- Pittsburgh Public Schools—Brashear High School Locker Room Renovations
- West Allegheny School District—Science Room Renovations
- Penn Hills Charter School Addition—Penn Hills Charter School
- Ringgold Natatorium—Ringgold Area School District
- Ringgold High School Miscellaneous Improvements—Ringgold Area School District



CALIBER

Contracting Services

Architect References

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AE7

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Moon Township School District

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Mechanicsburg Area School District

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Mechanicsburg Area School District
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City of Pittsburgh

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Marion County School District

Donna Heston
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TPD Inc.

Damon Rhodes
Director
(412) 475-7206
drhodes@tpdinc.com



April 2, 2026

Kevin McNulty
President | Owner
Caliber Contracting Services, Inc.
1130 South Braddock Ave. Suite 200
Pittsburgh, PA 15218

Letter of Recommendation – Caliber Contracting Services, Inc.

To Whom It May Concern,

AE7 has had the opportunity to work with Caliber Contracting on two City of Pittsburgh projects over the past three years. In our role as Architect, we worked closely with their team during construction and found Caliber to be professional, responsive, and reliable.

Our experience with Caliber includes the renovation of Fire Station 8 in East Liberty and the new Medic Station 4 facility on the North Side. Both projects involved unique challenges and instances of unforeseen conditions which Caliber consistently approached with a practical solution-oriented mindset. Their team communicated well, coordinated effectively, and remained focused on delivering a quality result.

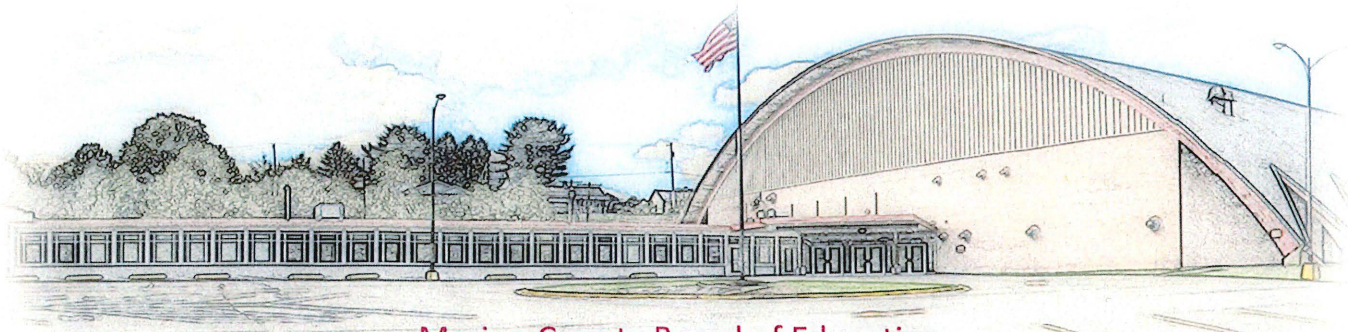
Caliber is a capable contractor, especially as it relates to managing successful execution of net-zero ready elements and air barrier systems. They were attentive and proactive in identifying needs which helped to streamline construction activities and reduce potential conflicts.

Throughout construction, they collaborated effectively with us, our consultants, construction managers, and owners, frequently identifying opportunities for improvement (many of which were adopted) showcasing both technical expertise and a strong understanding of project goals.

Based on our experience, we are pleased to recommend Caliber Contracting Services, Inc., for future construction projects. We appreciate the work they have done on these projects and would welcome the opportunity to work with their team again in the future.

Sincerely,

James Lennon
Associate, Architect
AE7



Marion County Board of Education

Dr. Donna Heston
Superintendent

1516 Mary Lou Retton Drive
Fairmont, WV 26554

Telephone (304) 367-2107
Fax (304) 367-2111

June 5, 2026

To Whom It May Concern:

It is my pleasure to provide this letter of recommendation on behalf of Caliber Contracting Services, Inc. for your work with Marion County Schools, specifically the over \$3 million-dollar Safe School Entrances Project completed throughout our district in nine elementary and middle schools.

Throughout the course of this project, Caliber consistently demonstrated a high level of professionalism, expertise, and commitment to quality. The safety and security of our students and staff are among our highest priorities, and Caliber played a critical role in helping us successfully enhance our facilities while maintaining operations within an active school environment.

The Caliber team was exceptionally communicative and responsive throughout every phase of the project. Caliber consistently met established timelines, maintained clear and effective communication with district personnel, and proactively addressed challenges as they arose. Equally important, the Caliber staff worked collaboratively with architects, district representatives, and project stakeholders to ensure project goals were achieved efficiently and effectively.

We particularly appreciated Caliber's commitment to identifying cost-saving opportunities whenever possible without compromising quality or project integrity. This level of stewardship demonstrated a genuine investment in the success of the project and the responsible use of public resources.

The workmanship provided by Caliber was consistently top-notch. The finished product reflects attention to detail, professionalism, and a commitment to excellence that exceeded our expectations. Caliber's ability to deliver quality results while maintaining positive working relationships with all parties involved made the project a success. Based on our experience, I would confidently recommend Caliber Contracting Services, Inc. for future construction and renovation projects, particularly for their ability to navigate construction exceptionally well in an active public school setting. We appreciate the partnership we have enjoyed and look forward to opportunities to work together again in the future.

Sincerely,

Dr. Donna D. Heston, NBCT, Ed.S.
Superintendent
Marion County Schools, WV



ADMINISTRATIVE OFFICES

8353 University Boulevard • Moon Township, PA 15108 • (412) 264-9440 • Fax (412) 732-7588 • www.moonarea.net

December 9, 2025

To Whom it May Concern,

I am pleased to provide this letter of recommendation for **Caliber Contracting Services, Inc.**, based on their recent work with the Moon Area School District. Caliber served as a valued partner throughout the duration of our projects, and their professionalism, communication, and commitment to quality were evident at every stage.

From the outset, Caliber demonstrated a strong understanding of our goals and the urgency associated with our timelines. Their team consistently remained focused on meeting established deadlines, coordinating efficiently with all trades, and ensuring that work progressed according to schedule. Their ability to keep our project on track - despite the typical challenges that arise in complex construction environments - was greatly appreciated.

Caliber consistently provided us with accurate and proactive timeline updates. Their transparency allowed us to plan effectively and feel confident in the progress of the work. The professionalism of their team - from on-site personnel to project management - made the collaboration smooth and productive.

The Moon Area School District is grateful for Caliber's dedication and partnership throughout these projects. Their work has contributed positively to our facilities, and we truly appreciate their commitment to delivering high-quality results on time and with a solutions-oriented mindset.

I offer my full recommendation for Caliber Contracting Services, Inc. and would welcome the opportunity to partner with them again in the future. If you have any questions or would like additional information about our experience, please feel free to contact me.

Respectfully,

Jason D'Alesio
Superintendent of Schools
Moon Area School District

Project Experience



Updated: 01/19/2026

Project Name	Job No.	Team vs. Caliber	Contract Value	Delivery Method	Architect	Owner
Wee Care Children's Center Renovations	14-008	Caliber	\$ 505,000	CM at Risk	VEBH Architects	Wee Care Children's Center, Heidelberg, PA
Office and Conference Room Renovations	14-009	Caliber	Cost Not Disclosed	Negotiated Construction Services	GBBN Architects	GBBN Architects/Edge Studio, Pittsburgh, PA
Temple Court Office Renovation, Phase 2	14-012	Caliber	\$ 4,200,000	Single Prime General Contracting	Albert A. Drobka Architect	Centre County Board of Commissioners, Bellefonte PA
Caliber Contracting Office and Restroom Renovations	15-003	Caliber	Cost Not Disclosed	Negotiated Construction Services		Steiner Realty, Pittsburgh PA
Fire Training Facility Upgrades	15-004	Caliber	\$ 196,000	Single Prime General Contracting	Hoffman Leakey Architects, LLC	Centre County Board of Commissioners, Bellefonte, PA
New Brighton Library Addition	15-005	Caliber	\$ 329,000	Multiple Prime General Contracting	Hancock Architecture	Beaver County/ New Brighton Borough, New Brighton, PA
Propel Hazelwood Elevator Renovation	15-006	Caliber	\$ 250,000	Multiple Prime General Contracting	LGA Partners	Propel Schools, Pittsburgh, PA
KSU External Affairs Conference Center Renovation	15-007	Caliber	\$ 305,000	Single Prime General Contracting	Sol Harris/Day Architecture	Kent State University, North Canton, OH
Palace Theatre Facility Upgrades	16-001	Caliber	\$ 715,506	Single Prime General Contracting	Perfido Weiskopf Architects	Westmoreland Cultural Trust, Greensburg, PA
Parsons Union Building Renovation and Addition	16-002	Caliber	\$ 1,430,873	Multiple Prime General Contracting	Ewing Cole	Lock Haven University, Lock Haven, PA
HUB Food Service Renovation	16-003	Caliber	\$ 453,000	Multiple Prime General Contracting	WTW Architects	Indiana University of Pennsylvania, Indiana, PA
Friendship Ridge Vestibule Renovation	16-004	Caliber	\$ 549,346	Multiple Prime General Contracting	Hilles & Allen Architects	Brighton Wellness Center, Beaver Falls, PA
Propel McKeesport Interior Renovation	16-005	Caliber	\$ 104,000	Multiple Prime General Contracting	LGA Partners	Propel Schools, Pittsburgh, PA
Martin Luther King Jr. Plaza Renovation	16-007	Caliber	\$ 642,000	Single Prime General Contracting	Derck & Edson	Borough of State College, State College, PA
Columbia Hall HVAC Renovation	17-002	Caliber	\$ 986,737	Multiple Prime General Contracting	Greenman-Pedersen, Inc.	Bloomsburg University, Bloomsburg, PA
Palace Theatre Apartments, Phase 1	17-004	Caliber	\$ 2,185,366	Design Build	JMAC Architects	Westmoreland Cultural Trust, Greensburg, PA
Miller Stadium Grandstand & Concessions	17-007	Caliber	\$ 781,000	Multiple Prime General Contracting	STV Architects, Inc.	Indiana University of Pennsylvania, Indiana, PA
PSU Old Main Interior Stair Renovation	17-007	Caliber	\$ 516,106	Single Prime General Contracting	Ann Beha Architects	Pennsylvania State University, University Park, PA
CMU Kranich Properties Apartment Renovations	17-008	Caliber	\$ 273,802	Single Prime General Contracting	Campus Design & Facility Development	Carnegie Mellon University, Pittsburgh, PA
St. Bede School STREAM Learning Center	17-010	Caliber	\$ 703,287	CM at Risk	VEBH Architects	Roman Catholic Diocese, Pittsburgh, PA
St. Bede Flooring Renovation	17-011	Caliber	\$ 23,985	Design Build	n/a	Roman Catholic Diocese, Pittsburgh, PA
Arrow Electric Office & Warehouse Renovations	17-012	Caliber	Cost Not Disclosed	Negotiated Construction Services	Arrow Electric, Inc.	Arrow Electric, Greenville, PA
CMU Filmore House Façade Renovation	17-013	Caliber	Task Order Contract	Owner Representative Services	n/a	Carnegie Mellon University, Pittsburgh, PA
CMU Housing Office Shelving	17-014	Caliber	Task Order Contract	Owner Representative Services	n/a	Carnegie Mellon University, Pittsburgh, PA
Palace Theatre Community Room - Preconstruction	17-017	Caliber	\$ 1,357,314	Pre-construction Services	Avon Graf Architects	Westmoreland Cultural Trust, Greensburg, PA
CMU Spirit House Bathroom HVAC Upgrades	17-019	Caliber	Task Order Contract	Owner Representative Services	n/a	Carnegie Mellon University, Pittsburgh, PA
CMU Devonshire Chimney & Façade Repairs	17-020	Caliber	Task Order Contract	Owner Representative Services	n/a	Carnegie Mellon University, Pittsburgh, PA
CMU Devonshire Window Replacements	17-021	Caliber	Task Order Contract	Owner Representative Services	n/a	Carnegie Mellon University, Pittsburgh, PA
CMU School of Art Renovation	17-022	Caliber	\$ 47,749	Single Prime General Contracting	Campus Design & Facility Development	Carnegie Mellon University, Pittsburgh, PA
CMU Devonshire Bathroom Renovations	17-023	Caliber	Task Order Contract	Owner Representative Services	n/a	Carnegie Mellon University, Pittsburgh, PA
CMU Resnick Bathroom Renovations	17-024	Caliber	Task Order Contract	Owner Representative Services	n/a	Carnegie Mellon University, Pittsburgh, PA
Scranton Commons Kitchen Renovation	17-025	Caliber	\$ 739,484	Multiple Prime General Contracting	Martin Rogers Engineering Consultants	Bloomsburg University, Bloomsburg, PA
Lycoming Hall Bathrooms Renovation	18-002	Caliber	\$ 743,546	Multiple Prime General Contracting	The Palumbo Group	Bloomsburg University, Bloomsburg, PA
PSU Theater Building Renovation	18-003	Caliber	\$ 476,500	General Trades Package	Bostwick Design Partnership	Pennsylvania State University, University Park, PA
UPJ Chemical Engineering Building - General Trades	18-005	Caliber	\$ 250,387	General Trades Package	Bostwick Design Group	University of Pittsburgh at Johnstown, Johnstown, PA
Propel Hazelwood Entrance & Office Renovations	18-006	Caliber	\$ 98,751	Multiple Prime General Contracting	LGA Partners	Propel Schools, Pittsburgh, PA
PSU Benner Pike Medical Office Expansion	18-008	Caliber	\$ 594,052	General Trades Package	Stantec	Penn State Medical Group, State College, PA
Emerson Elevator Addition & Renovation	18-008	Caliber	\$ 584,658	Single Prime General Contracting	WTW Architects	Emerson Process Management, Pittsburgh, PA
Windover Hills Church Renovation	18-009	Caliber	\$ 165,375	Single Prime General Contracting	Kernick Architecture	Windover Hills United Methodist Church, Pittsburgh, PA
New Baldwin Public Library	18-010	Caliber	\$ 1,625,039	Single Prime General Contracting	GBBN Architects	Baldwin Library, Baldwin, PA
CMU Devonshire Interior Renovation	18-011	Caliber	\$ 114,963	Single Prime General Contracting	Campus Design & Facility Development	Carnegie Mellon University, Pittsburgh, PA
CMU Roselawn 15 Renovation	18-012	Caliber	\$ 213,239	Single Prime General Contracting	Campus Design & Facility Development	Carnegie Mellon University, Pittsburgh, PA
STEM Lab and Bathroom Renovations	18-013	Caliber	\$ 598,300	Single Prime General Contracting	LGA Partners	Penn Hills Charter School for Entrepreneurship, Penn Hills, PA
Heinz History Center Front Entrance Renovations	18-014	Caliber	\$ 191,033	Single Prime General Contracting	The Design Alliance Architects	Heinz History Center, Pittsburgh, PA
PSU Pattee Library Renovation - General Trades (Concrete & Finish Carpenter)	18-017	Caliber	\$ 472,363	General Trades Package	WTW Architects	Pennsylvania State University, University Park, PA
Ambulatory Care and Physician Section Improvement	18-018	Caliber	\$ 497,482	General Trades Package	Veterans Technical Services, LLC	VA Medical Center, Clarksburg, WV
Silcotek Manufacturing Phase 2 Addition	18-019	Caliber	\$ 591,357	General Trades Package	Olsen Architecture	Silcotek, LLC

Project Experience



Updated: 01/19/2026

Project Name	Job No.	Team vs. Caliber	Contract Value	Delivery Method	Architect	Owner
St. James Rectory Renovations - Preconstruction	18-021	Caliber	\$ 50,000	Independent Cost Estimating	n/a	Roman Catholic Diocese of Pittsburgh, PA
Pitt Global Hub Renovation - General Trades	18-022	Caliber	\$ 95,497	General Trades Package	Strada Architecture	University of Pittsburgh, Pittsburgh, PA
State College Police Station Interior Renovation	18-023	Caliber	\$ 108,467	Single Prime General Contracting	Henry Architecture & Design	Borough of State College, State College, PA
Hosanna House Sherwood Kitchen Renovation	18-024	Caliber	\$ 270,876	Single Prime General Contracting	Rothschild Doyno Collaborative	Hosanna House, Inc., Wilkinsburg, PA
Pgh. Veterinary Hospital CT Scanner Replacement	18-025	Caliber	\$ 42,073	Negotiated Construction Services	Scot Kurtz Architect PC	Blue Pearl Veterinary Partners, Pittsburgh, PA
Osteostrong Tenant Build-Out	18-026	Caliber	\$ 211,439	Single Prime General Contracting	Avon Graf Architects LLC	East Side Limited Partnership, Pittsburgh, PA
Nova Place Tower 2 13th Floor Renovation	19-001	Caliber	\$ 331,165	General Trades Package	Design 3 Architecture	Faros Properties, Pittsburgh, PA
Palace Theatre Office Buildout - Preconstruction	19-005	Caliber	\$ 244,248	Pre-construction Services	n/a	Westmoreland Cultural Trust, Greensburg, PA
Key Bank Penn Ave. New Construction - General Trades	19-006	Caliber	\$ 280,844	General Trades Package	Vocon Partners	Key Bank National Association
Selinsgrove H.S. and M.S. Renovations	19-008	Caliber	\$ 2,405,530	Multiple Prime General Contracting	KCBA Architects	Selinsgrove Area School District
Propel Montour Interior Renovation	19-009	Caliber	\$ 66,737	Multiple Prime General Contracting	LGA Partners	Propel Schools, Pittsburgh, PA
W&J Presidents Row Renovations - General Trades	19-010	Caliber	\$ 743,000	General Trades Package	Kimmel Bogrette Architecture & Site	Washington & Jefferson University, Washington, PA
Univ. Park Airport Canopies	19-011	Caliber	\$ 737,699	General Trades Package	Hoffman Leahey Architects, LLC	University Park Airport Authority
Key Bank WPA Remodels - Multiple Branches	19-012	Caliber	\$ 183,083	General Trades Package	Vocon Partners	Key Bank National Association
Northside Façade Removal	19-013	Caliber	\$ 127,151	Negotiated Construction Services	LGA Partners	Propel Schools, Pittsburgh, PA
CMU Wean Lab Renovations	19-016	Caliber	\$ 386,331	Single Prime General Contracting	H. F. Lenz	Carnegie Mellon University, Pittsburgh, PA
Caliber Contracting Office Expansion	19-018	Caliber	Cost Not Disclosed	Negotiated Construction Services	n/a	Steiner Realty, Pittsburgh PA
South Park Fair Ground Façade Repairs	19-020	Caliber	\$ 57,173	General Trades Package	n/a	Allegheny County
CMU Beeler St. Window Replacement	19-021	Caliber	Task Order Contract	Owner Representative Services	n/a	Carnegie Mellon University, Pittsburgh, PA
Pgh. Veterinary Hospital Renovations	19-022	Caliber	\$ 136,164	Single Prime General Contracting	Scott Kurt Architects, PC	Pittsburgh Veterinary Hospital
Fort Cherry H.S. HVAC Upgrades	19-023	Caliber	\$ 30,761	General Trades Package	n/a	Fort Cherry School District
Bridgeport Recreation Complex	19-024	Caliber	\$ 254,165	General Trades Package	Omni Associates- Architects, Inc.	City of Bridgeport, WV
CMU Greek Quad Façade	20-002	Caliber	\$ 253,071	Single Prime General Contracting	StructureTec Engineering	Carnegie Mellon University, Pittsburgh, PA
PPS Greenfield Elementary Restrooms	20-003	Caliber	\$ 302,857	Multiple Prime General Contracting	HHSDR Architects	Pittsburgh Public Schools
PPS Brasher High School Locker Room Renovations	20-004	Caliber	\$ 377,708	Multiple Prime General Contracting	Marvin Miller Architects	Pittsburgh Public Schools
Cal. U Veterinary Technology Renovation	20-005	Caliber	\$ 739,101	Multiple Prime General Contracting	MCF Architects	California University of PA
Bloomsburg Univ. Student Rec Center	20-006	Caliber	\$ 1,059,671	Multiple Prime General Contracting	KCBA Architects	Bloomsburg University, Bloomsburg, PA
West Allegheny High School Science Rooms Renovations	20-007	Caliber	\$ 1,146,754	Multiple Prime General Contracting	The Hayes Design Group	West Allegheny School District
Elmwood Academy Phase 3 Addition	20-008	Caliber	\$ 5,649,399	Multiple Prime General Contracting	Crabtree, Rohrbaugh & Associates	Mechanicsburg Area School District
Propel Braddock Hills Science Rooms Renovation	20-010	Caliber	\$ 83,300	Multiple Prime General Contracting	Graves Design Group, LLC	Propel Schools, Pittsburgh, PA
Propel Montour Science Rooms Renovation	20-011	Caliber	\$ 142,278	Multiple Prime General Contracting	Graves Design Group, LLC	Propel Schools, Pittsburgh, PA
ALCOSAN O & M Building Façade Renovations	20-012	Caliber	\$ 453,427	Single Prime General Contracting	WRA Architects	ALCOSAN
Blackhawk High School Entrance Renovation	20-013	Caliber	\$ 1,129,332	Multiple Prime General Contracting	Eckles Architecture & Engineering	Blackhawk School District
Baden Academy Roof & Window Replacement	20-014	Caliber	\$ 1,027,354	Multiple Prime General Contracting	HHSDR Architects	Baden Academy Charter School
AIU Security Vestibule Renovations	20-015	Caliber	\$ 163,247	Multiple Prime General Contracting	HHSDR Architects	Allegheny Intermediate Unit
St. Bede School Penthouse Classroom Renovation	20-016	Caliber	\$ 19,730	Single Prime General Contracting	n/a	Roman Catholic Diocese, Pittsburgh, PA
Wetzel Co. Annex Phase 1 Office Renovation	20-017	Caliber	\$ 4,617,170	Single Prime General Contracting	The Thrasher Group	Wetzel Co. Commission, Wetzel WV
Amazon FFE Shelving Assembly	20-018	Caliber	\$ 50,519	Single Prime General Contracting	n/a	Amazon
PSU Altoona Cedar Hall HVAC Upgrades	20-019	Caliber	\$ 348,011	General Trades Package	Entech Engineering	Pennsylvania State University, University Park, PA
Johnson VA Medical Center Xray Room 2198	21-001	Caliber	\$ 55,706	General Trades Package	n/a	H&H Design Build
Former Woodburn School ADA Improvements	21-002	Caliber	\$ 326,453	Single Prime General Contracting	Mills Group	The City of Morgantown, Morgantown WV
Lehman Library Starbucks Renovation	21-003	Caliber	\$ 97,300	Multiple Prime General Contracting	WTW Architects	Shippensburg University, Shippensburg, PA
Kriner Hall Freshens Renovation	21-004	Caliber	\$ 126,700	Multiple Prime General Contracting	WTW Architects	Shippensburg University, Shippensburg, PA
Clearfield County Jail Infirmary Addition	21-005	Caliber	\$ 166,924	Multiple Prime General Contracting	KTH Architects	Clearfield County Commissioner, Clearfield, PA
PSU Dining Commons Building	21-006	Caliber	\$ 169,521	Single Prime General Contracting	n/a	Pennsylvania State University, Beaver, PA
Lincoln Intermediate Unit #12 Renovation	21-007	Caliber	\$ 585,686	Multiple Prime General Contracting	Crabtree, Rohrbaugh & Associates	Lincoln Intermediate Unit, New Oxford PA
CMU Porter Hall Renovations	21-009	Caliber	\$ 269,259	Single Prime General Contracting	Perfido Weiskopf Architects	Carnegie Mellon University, Pittsburgh, PA
Blackhawk High School Kitchen Equipment Renovation	21-010	Caliber	\$ 62,851	Multiple Prime General Contracting	Eckles Architecture & Engineering	Blackhawk School District, Beaver PA

Project Experience



Updated: 01/19/2026

Project Name	Job No.	Team vs. Caliber	Contract Value	Delivery Method	Architect	Owner
Riverside HS & MS Alterations	21-011	Caliber	\$ 288,750	Multiple Prime General Contracting	HHS DR Architects	Riverside Beaver County School District, Beaver PA
Propel Northside Entrance Renovation	21-012	Caliber	\$ 34,927	Single Prime General Contracting	Graves Design Group, LLC	Propel Schools, Pittsburgh, PA
Ringgold Natatorium & Locker Room Renovation	21-013	Caliber	\$ 3,380,801	Multiple Prime General Contracting	HHS DR Architects	Ringgold School District, Monongahela, PA
CMU Presidents Residence	21-014	Caliber	\$ 103,800	Single Prime General Contracting	n/a	Carnegie Mellon University, Pittsburgh, PA
Brookline Teen Outreach Renovations	21-015	Caliber	\$ 308,983	Single Prime General Contracting	VEBH Architects	Brookline Teen Outreach, Pittsburgh, PA
PSU PAW Center Renovation & Addition	21-016	Caliber	\$ 765,958	General Trades Package	Kimmel Bogrette Architecture & Site	Penn State University, Scranton PA
CMU Heinz Rotunda	21-017	Caliber	\$ 215,278	Single Prime General Contracting	GBBN Architects	Carnegie Mellon University, Pittsburgh, PA
East End Behavioral Power Therapy Renovations	21-019	Caliber	\$ 51,430	Single Prime General Contracting	n/a	Power Recovery, Pittsburgh PA
Clairton School District Office Fitout	21-020	Caliber	\$ 139,958	Single Prime General Contracting	Kudravy Architects	Clairton School District, Clairton PA
Valley High School Bridge Renovation	21-021	Caliber	\$ 358,000	Single Prime General Contracting	Patton Engineering LLC	New Kensington Arnold SD, New Kensington PA
Johnson VA Medical Center Xray Room 2200	21-022	Caliber	\$ 39,940	General Trades Package	n/a	H&H Design Build, Clarksburg WV
Hall Industries Demising Wall	21-023	Caliber	\$ 94,965	Single Prime General Contracting	n/a	Cooper Commons LLC
BJ's Wholesale Repair Work	21-024	Caliber	\$ 21,192	Single Prime General Contracting	n/a	Wagner Development Co., Inc.
HAAS Sound Mitigation Phase 3	22-001	Caliber	\$ 337,373	Multiple Prime General Contracting	Spillman Farmer Architects	Bloomsburg University, Bloomsburg, PA
Seton Center Renovations Phase 2	22-002	Caliber	\$ 912,439	Single Prime General Contracting	Inscape Studio	Elizabeth Seton Center, Pittsburgh, PA
CAMS North Window Replacement	22-003	Caliber	\$ 1,624,500	Single Prime General Contracting	Crabtree, Rohrbaugh & Associates	Chambersburg Area School District, Chambersburg, PA
Ringgold HS Misc. Improvements	22-004	Caliber	\$ 2,380,000	Multiple Prime General Contracting	HHS DR Architects	Ringgold School District, Monongahela, PA
PVSEC ICU Table Replacement	22-005	Caliber	\$ 14,137	Negotiated Construction Services	n/a	Blue Pearl Veterinary Partners, Pittsburgh, PA
ECS Middle School Upper Lot Development	22-006	Caliber	\$ 400,715	Multiple Prime General Contracting	Ethos Collaborative	Environmental Charter School, Pittsburgh, PA
Camp Dawson Training Institute	22-007	Caliber	\$ 1,491,100	Single Prime General Contracting	ZZM Architects	WV Army National Guard, Charleston, WV
PVSIC ICU Counter Replacement	22-008	Caliber	\$ 13,789	Negotiated Construction Services	n/a	Blue Pearl Veterinary Partners, Pittsburgh, PA
Navy Hall Renovations	22-009	Caliber	\$ 117,329	Multiple Prime General Contracting	Strosser/Baer Architects LLC	Bloomsburg University, Bloomsburg, PA
Penn Hills Charter School 2nd Floor	22-010	Caliber	\$ 6,292,372	Multiple Prime General Contracting	LGA Partners	Penn Hills Charter School for Entrepreneurship, Penn Hills, PA
Redbank Auditorium Renovation	22-011	Caliber	\$ 187,121	Multiple Prime General Contracting	Amos E. Rudolph Architect, LLC	Redbank Valley School District, New Bethlehem, PA
HHS DR Alterations	22-012	Caliber	\$ 6,577	Multiple Prime General Contracting	n/a	HHS DR Architects
Courtroom 307A Renovation	22-013	Caliber	\$ 1,117,194	Multiple Prime General Contracting	DLA Architecture	Allegheny County, Pittsburgh, PA
Richland Community Barn Renovation	22-014	Caliber	\$ 700,600	Multiple Prime General Contracting	HHS DR Architects	Richland Township, Gibsonsia, PA
Belle Vernon Walk In Freezers	22-015	Caliber	\$ 109,900	Multiple Prime General Contracting	Sleighter Design	Belle Vernon School District, Belle Vernon, PA
Ringgold Admin. Building Misc. Improvements	22-016	Caliber	\$ 356,200	Multiple Prime General Contracting	HHS DR Architects	Ringgold School District, Monongahela, PA
Mattress Factory Artist Residence	22-017	Caliber	\$ 319,015	Single Prime General Contracting	Indovina Associates Architects	Mattress Factory, Pittsburgh, PA
PSU Food Service Conduit Relocation	22-018	Caliber	\$ 364,731	Single Prime General Contracting	Larson Design Group Inc.	Pennsylvania State University, University Park, PA
Penn Hills Classroom Trailer Carpet	22-019	Caliber	Task Order Contract	Single Prime General Contracting	n/a	Penn Hills Charter School for Entrepreneurship, Penn Hills, PA
Ringgold MS Patch Work	22-020	Caliber	Task Order Contract	Multiple Prime General Contracting	n/a	Ringgold School District, Monongahela, PA
Camp Dawson RTI Carpet and Blinds	23-001	Caliber	\$ 163,451	Single Prime General Contracting	n/a	WV Army National Guard, Charleston, WV
Park Avenue Splash Pad	23-002	Caliber	\$ 2,704,454	Multiple Prime General Contracting	Gateway Engineers	Municipality of Bethel Park, Bethel Park, PA
PSU Cow & Cookie Renovation	23-003	Caliber	\$ 748,293	Single Prime General Contracting	Hoffman Leakey Architects, LLC	Penn State University, State College, PA
Whitehall Elementary Capital Improvements	23-004	Caliber	\$ 417,642	Multiple Prime General Contracting	HHS DR Architects	Baldwin-Whitehall School District, Pittsburgh, PA
Canon Mac Baseball & Softball Fields	23-006	Caliber	\$ 1,106,739	Single Prime General Contracting	HHS DR Architects	Canon-McMillan School District, Canonsburg, PA
Henderson Gym Locker Room Renovation	23-007	Caliber	\$ 442,330	Multiple Prime General Contracting	Weber Murphy Fox	Shippensburg University, Shippensburg, PA
ALCOSAN O & M Building 4th Floor Window & Roof Parapet	23-009	Caliber	\$ 598,000	Single Prime General Contracting	Whitman, Requardt, & Associates	ALCOSAN
Allison Park Elementary Playground Improvements	23-011	Caliber	\$ 444,966	Single Prime General Contracting	HHS DR Architects	Chartiers-Houston School District, Houston, PA
HHS DR Office Renovation	23-012	Caliber	Task Order Contract	Single Prime General Contracting	n/a	HHS DR Architects, Pittsburgh, PA
Rehab Organized Group Camps	23-013	Caliber	\$ 1,967,641	Multiple Prime General Contracting	Murphy & Dittenhafer Architects	Pennsylvania DCNR, Harrisburg, PA
Titan Stadium Press Box Replacement	23-014	Caliber	\$ 191,405	Single Prime General Contracting	HHS DR Architects	Shaler Area School District, Glenshaw, PA
Millenium Park Pickleball Courts	23-015	Caliber	\$ 1,562,811	Single Prime General Contracting	Gateway Engineers	Municipality of Bethel Park, Bethel Park, PA
Pittsburgh Paramedic Station 4	23-016	Caliber	\$ 5,116,333	Multiple Prime General Contracting	MW Studios Architecture	City of Pittsburgh, PA
Overlook Park Improvements	23-017	Caliber	\$ 1,337,605	Multiple Prime General Contracting	Gateway Engineers	Whitehall Borough, Pittsburgh, PA
Canon Mac New Pressbox & Bleacher Seating Extension	23-018	Caliber	\$ 1,054,400	Single Prime General Contracting	HHS DR Architects	Canon-McMillan School District, Canonsburg, PA

Project Experience



Updated: 01/19/2026

Project Name	Job No.	Team vs. Caliber	Contract Value	Delivery Method	Architect	Owner
Ringgold Task Order Work	23-019	Caliber	Task Order Contract	Single Prime General Contracting	n/a	Ringgold School District, Monongahela, PA
Penn Hills Task Order Work	23-020	Caliber	Task Order Contract	Single Prime General Contracting	n/a	Penn Hills Charter School for Entrepreneurship, Penn Hills,
Pittsburgh Water & Sewer Authority WTP Security Station	23-021	Caliber	\$ 1,102,001	Single Prime General Contracting	Whitman, Requardt, & Associates	Pittsburgh Water & Sanitary Authority, Pittsburgh, PA
Dayton Freight Door Replacement	23-022	Caliber	\$ 14,441	Single Prime General Contracting	n/a	Dayton Freight Lines, Inc., Pittsburgh, PA
Beaver High School Phase 6 Lab Renovation	24-001	Caliber	\$ 493,000	Multiple Prime General Contracting	McLean Architects	Beaver Area School District, Beaver, PA
Urban Academy Meadow Street Renovations	24-002	Caliber	\$ 1,175,189	Multiple Prime General Contracting	Tink & Design Inc.	The Urban Academy of Pittsburgh, Pittsburgh, PA
UPT McKinney Student Union Renovation	24-003	Caliber	\$ 2,419,800	Multiple Prime General Contracting	IKM, Inc.	University of Pittsburgh, Pittsburgh, PA
Peters Township High School Punch List	24-004	Caliber	\$ 866,000	Single Prime General Contracting	DHG Architects	Peters Township School District, McMurray, PA
Penn Highlands DuBois Renovation	24-005	Caliber	\$ 1,939,000	Single Prime General Contracting	KTH Architects	Penn Highlands DuBois, Dubois, PA
City of Pittsburgh Fire Station 8 Renovation	24-006	Caliber	\$ 9,313,851	Multiple Prime General Contracting	AE7	City of Pittsburgh, PA
Seton Center Patio & Garden	24-007	Caliber	\$ 298,332	Single Prime General Contracting	n/a	Elizabeth Seton Center, Pittsburgh, PA
Westmoreland Co. Prison Showers	24-008	Caliber	\$ 1,159,689	Single Prime General Contracting	Design 3 Architecture	Westmoreland County, Greensburg, PA
Schenley Park Café & Visitors Center Renovation	25-001	Caliber	\$ 96,135	Single Prime General Contracting	Landmarks SGA/LGA	Pittsburgh Parks Conservancy, Pittsburgh, PA
Moon Township School District Renovations	25-002	Caliber	\$ 2,708,144	Multiple Prime General Contracting	Axis Architecture	Moon Area School District, Moon Township, PA
Point State Park Site Improvements	25-003	Caliber	\$ 2,326,747	Single Prime General Contracting	DCNR Bureau of Facility Design	DCNR, Harrisburg, PA
Ohipyle Visitor Center Renovation	25-005	Caliber	\$ 237,357	Multiple Prime General Contracting	DCNR Bureau of Facility Design	DCNR, Harrisburg, PA
Marion County School Entrances	25-006	Caliber	\$ 3,076,000	Single Prime General Contracting	McKinley Architecture and Engineer	Marion County Board of Education, Fairmont, WV
Saw Mill Run Salt Storage Facility	25-007	Caliber	\$ 6,907,813	Multiple Prime General Contracting	Architectural Innovations, LLC	City of Pittsburgh, PA
Balvanera Restaurant Panel Installation	25-008	Caliber	Task Order Contract	Single Prime General Contracting	n/a	Balvanera Restaurant, Pittsburgh, PA
Hickory Run State Park Dorm Room Renovations	26-001	Caliber	\$ 2,361,000	Multiple Prime General Contracting	DCNR Bureau of Facility Design	DCNR, Harrisburg, PA
Pine Richland SD Capital Improvements	26-002	Caliber	\$ 478,391	Multiple Prime General Contracting	DRAW Collective	Pine Richland School District, Gibsonia, PA



Master Builders' Association

Of Western Pennsylvania, Inc.

Sponsor Of Construction Advancement Program

February 6, 2025

To Whom It May Concern,

I am writing this letter to confirm that Caliber Contracting Services, Inc. has been a valued member of Master Builders' Association since 2019 and is in good standing.

Caliber Contracting Services, Inc. has consistently demonstrated dedication, commitment, and a positive attitude towards our organization's goals and values.

Master Builders' Association of Western Pennsylvania, Inc.

A handwritten signature in blue ink, appearing to read "Dave Daquelente", is written over a horizontal line.

Dave Daquelente, Executive Director



"Leading the Industry, Building the Region"

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