PART III

Invitation to Bid No. 62-2014 LANSDOWNE MERRICK PARK TENNIS COURT CONSTRUCTION

1. FORM OF PROPOSAL

	Place: Lexington, Kentucky
	Date: April 14, 2014
The followin	g Form of Proposal shall be followed exactly in submitting a proposal for this Work.
This Proposa	Submitted by KANDLE - DAVIES CONSTRUCTION COMPANY, CCC NO. 1 MILL CREEK PARK FRANKFORT, KY 40601 (Name and Address of Bidding Contractor)
	called "Bidder"), organized and existing under the laws of the State of doing business as A LIMITED LIABILITY COMPANY "a corporation," "a partnership", or an "individual" as applicable.
То:	Lexington-Fayette Urban County Government (Hereinafter called "OWNER") Office of the Director of Purchasing 200 East Main Street, 3rd Floor Lexington, KY 40507

Gentlemen:

The Bidder, in compliance with your Invitation for Bids for Lansdowne Merrick Park Tennis Court Construction having examined the Plans and Specifications with related documents, having examined the site for proposed Work, and being familiar with all of the conditions surrounding the construction of the proposed Project, including the availability of materials and labor, hereby proposes to furnish all labor, materials, and supplies, and to construct the Project in accordance with the Contract Documents, within the time set forth therein, and at the lump sum and/or unit prices stated hereinafter. These prices are to cover all expenses incurred in performing the Work required under the Contract Documents, of which this proposal is a part. The OWNER will issue work orders for work to be performed under this Contract.

BIDDER hereby agrees to commence work under this contract on or before a date to be specified in the Notice to Proceed and to fully complete the project within the time provided in the Purchase Order or Work Orders issued by the OWNER.

The Bidder hereby acknowledges receipt of the following addenda:

Addendum No. <u>1</u>	_Date _	4-07-14
Addendum No	_Date _	
Addendum No	_Date _	
Addendum No.	_Date _	
Addendum No.	_Date _	
Addendum No	_Date _	
Addendum No.	Date _	
Addendum No.	Date	

Insert above the number and the date of any Addendum issued and received. If none has been issued and received, the word "NONE" should be inserted.

2. <u>LEGAL STATUS OF BIDDER</u>

Bidde	RANDLE - DAVIES CONSTRUCTION COMPANY
	APRIC 14, 2014
* 1.	A corporation duly organized and doing business under the laws of the State of for whom
* 2.	A Partnership, all of the members of which, with addresses are: (Designate general partners as such) EDWIN D. RANDLE, P.E. (MEMBER), I MILL CREEK PARK, FRANKFORT, KY 40601 RICK L. COURTNEY (MEMBER), I MILL CREEK PARK, FRANKFORT, KY 40601
* 3	An individual, whose signature is affixed to this Bid/Proposal (please print name)
	*/Th. Didd. 1 11 CH

3. <u>BIDDERS AFFIDAVIT</u>

	the Affiant, EDWIN D. RANDLE, and after being first duly sworn, states
under j	penalty of perjury as follows:
1.	His/her name is <u>FDWIN D</u> . (ANDCE and he/she is the individual submitting the bid or is the authorized representative of <u>NANDCE - DAVIES CONSTRUCTION</u> the entity submitting the bid (hereinafter referred to as "Bidder").
2.	Bidder will pay all taxes and fees, which are owed to the Lexington-Fayette Urban County Government at the time the bid is submitted, prior to award of the contract and will maintain a "current" status in regard to those taxes and fees during the life of the contract.
3.	Bidder will obtain a Lexington-Fayette Urban County Government business license, if applicable, prior to award of the contract.
4.	Bidder has authorized the Division of Central Purchasing to verify the above-mentioned information with the Division of Revenue and to disclose to the Urban County Council that taxes and/or fees are delinquent or that a business license has not been obtained.
5.	Bidder has not knowingly violated any provision of the campaign finance laws of the Commonwealth of Kentucky within the past five (5) years and the award of a contract to the Bidder will not violate any provision of the campaign finance laws of the Commonwealth.
6.	Bidder has not knowingly violated any provision of Chapter 25 of the Lexington-Fayette Urban County Government Code of Ordinances, known as the "Ethics Act."
7.	Bidder acknowledges that "knowingly" for purposes of this Affidavit means, with respect to conduct or to circumstances described by a statute or ordinance defining an offense, that a person is aware or should have been aware that his conduct is of that nature or that the circumstance exists. Further, Affiant sayeth naught.
	(Affiant)
	(Aman)
STATE OF	KENTUCKY
COUNTY OF	FRANKLIN
The foregoing	instrument was subscribed, sworn to and acknowledged before me by
EDWIN D.	on this the 14 TH day of APRIC , 20 14.
My Commissio	on expires: 11-12-16
	NOTARY PUBLIC, STATE AT LARGE

4. <u>BID SCHEDULE - SCHEDULE OF VALUES</u>

The Bidder agrees to perform all the Work described in the Specifications and shown on the Plans for the following proposed lump sum and/or unit prices, if applicable, which shall include the furnishing of all labor, materials, supplies, equipment and/or vehicle usage, services, all items of cost, overhead, taxes (federal, state, local), and profit for the Contractor and any Subcontractor involved, within the time set forth herein. If unit prices are applicable, Bidder must make the extensions and additions showing the total amount of bid.

Form of proposal must include unit bid prices written in words, unit price written in numbers and total amount bid (unit price x quantity) per line item OR bid may be considered non-responsive. In case of price discrepancy, unit bid price written in words will prevail followed by unit price written in numbers then total amount bid per line item.

If a discrepancy between the unit price and the item total exists, the unit price prevails except:

If the unit price is illegible, omitted, or the same as the item total, item total prevails and the unit price is the quotient of the item total and the quantity.

If the unit price and the item total are illegible or are omitted, the bid may be determined nonresponsive. If a lump sum total price is illegible or is omitted, the bid may be determined nonresponsive.

For a lump sum based bid, the item total is the bid amount the Division uses for bid comparison.

For a unit price based bid, the sum of the item totals is the bid amount the Division uses for bid comparison.

The LFUCG's decision on the bid amount is final.

The Lexington Fayette Urban County Government reserves the right to award bid based on the lowest of either base bid or combination of base bid plus choice of alternate(s), in the best interest of the government."

Item No.	Description w/Unit Bid Price Written in Words	Estimated Quantity	Unit	Unit Price	Total Bid Amount
1.	BASE BID – Construction of two (2) new tennis courts including color surfacing, striping, galvanized fencing and nets in accordance with the Contract Documents for: Seventy-NINE THOUSAND THREE HUMD Dollars Cents	1	LS	\$ <u>79,300.</u> 00	\$ <u>79,3</u> 00.00
2.	ADDITIVE ALTERNATE – Black vinyl coated fencing in lieu of galvanized fencing in accordance with the Contract Documents:	1	LS	\$ 3,150.00	\$ <u>3,150.∞</u>

Item No.	Description w/Unit Bid Price Written in Words	Estimated Quantity	Unit	Unit Price	Total Bid Amount
3.	ADDITIVE ALTERNATE – Construction of sidewalks around new tennis courts per plan and in accordance with the Contract Documents:	1	LS	\$9,000.00	\$ 9,000.00
4.	UNIT PRICE – Import and place topsoil in ruts made by equipment or low areas resulting from storage of materials in accordance with the Contract Documents:	1	CY	\$_40.∞	\$_40.00
5.	UNIT PRICE – Surface grading to return rutted, damaged areas to a smooth, consistent grade in accordance with the Contract Documents:	1	SY	\$_2.00	\$ <u> </u>
6.	UNIT PRICE – Seed and straw in accordance with the Contract Documents:	1	SY	\$_2.00	\$ 2.~

Submitted by:	FIRM RANDLE - DAVIES CONSTRUCTI	ON COMPANY, LLC
Bid must be signed: (original signature)	I MICL CREEK PARK Address FRANKFORT, KY 40601 City, State & Zip Signature of Authorized Company R EDWIN D. RANDCE Representative/s Name (Typed or Printed) 502/695-2255 Area Code - Phone - Extension Tedre Mis.net E-Mail Address	Member Manager Representative - Title 502/695 - 2820 Fax #
OFFICIAL ADDRESS:		
FRANKFORT, KY 40	0601	
	(Seal if Bid is by Corporation)	

By signing this form you agree to ALL terms, conditions, and associated forms in this bid package

5. **STATEMENT OF BIDDER'S QUALIFICATIONS** (CUSTOMIZED PER PROJECT)

	ollowing statement of the Bidder's qualifications is required to be filled in, executed, and submitted the Proposal:
1.	Name of Bidder: NANDCE - DAVIES CONSTRUCTION COMPANY I MICL CREEK PARK Permanent Place of Business: FRANKFORT, KY 40601
2.	Permanent Place of Business: FRANKFORT, KY 40601
3.	When Organized: May 1989
4.	When Organized: MAY 1989 Where Incorporated: KENTUCKY - CONVENTED TO LLC IN JUNE, 2013
5.	Construction Plant and Equipment Available for this Project:
	SEE ATTACHED EQUIPMENT LISTING
	(Attach Separate Sheet If Necessary)
6.	Financial Condition:
	If specifically requested by the OWNER, the apparent low Bidder is required to submit its latest three (3) years audited financial statements to the OWNER'S Division of Central Purchasing within sever (7) calendar days following the bid opening.
7.	In the event the Contract is awarded to the undersigned, surety bonds will be furnished by:
	LIBERTY SURETY COMPANY (Surety)
	Signed:(Representative of Surety)

•	_	least five (5) similar tennis / of by the Bidder: (Attach separa	ther hardcourt projects completed within the test te sheet if necessary).
	Name and Location of Proje	ct: BRYAN STATION HIG	H SCHOOL, LEXINGTON, KY
			3. BOARD OF EDUCATION
	Month and Year Project Con	npleted: 9 - 2009	Contract Sum: \$_530,000
	Name and Location of Proje	ct: FARRISTOWN MIDDLE	E SCHOOL, BEREA, KY
	Owner or Project Contact (p	hone and email): MADISON Co	BOARD OF EDUCATION
		•	Contract Sum: \$ 400,000
	Name and Location of Proje	ct: Springhouse Apartm	ENTS, LEXINGTON, KY
	Owner or Project Contact (p	hone and email): LEINBACH PE	OPERTIES, ED FRACEY 859/684-7744
			Contract Sum: \$ 24, 500
	Name and Location of Project	ct: COPPERLEAF TENNIS C	OURTS, LEXINGTON, KY
	Owner or Project Contact (pl	hone and email): HUNTER S.	TRICKLER 502/500-1829
	Month and Year Project Con	npleted: 9- 2013	Contract Sum: \$21, 000
		0 1	
		ct: Breckingiage Apartm	
	Owner or Project Contact (pl	none and email): LEINBACH PR	OPERTIES, ED FRALEY 859/684-7744
	Month and Year Project Con	npleted: 10 - 2013	Contract Sum: \$ 23, 125
	TI . D. 11 1 1		
	The Bidder has now under co	ontract and bonded the following	ng projects:
	<u>NAME</u>	LOCATION	CONTRACT SUM
,	CLARK CO. ELEMENTARY	WINCHESTER, KY	\$ 725, so G
	N. BULLITT CO. H.S. COLEGE & CALEER CTR.	SHEPHEROSVILLE, KY	\$ 125, 154
	0 -		·
	BRIGHTON E. RAIL TRAIL	/ WASHINGTON, 1-1	\$ 178,525 \$ 446,602
	KHASE_II	LEXINGTON, LY	\$ 446, 602

9.

NO. OF YEARS **NAME POSITION DESCRIPTION** WITH BIDDER SUPERINTENDENT 24 11. DBE Participation on current bonded projects under contract: **SUBCONTRACTORS PROJECT** DBE % of WORK (LIST) (SPECIFIC TYPE)

List Key Bidder Personnel who will work on this Project.

10.

(USE ADDITIONAL SHEETS IF NECESSARY)

12. We acknowledge that, if we are the apparent low Bidder, we may be required to submit to the OWNER within 7 calendar days following the Bid Opening, a sworn statement regarding all current work on hand and under contract, and a statement on the OWNER'S form of the experience of our officers, office management and field management personnel. Additionally, if requested by the OWNER, we will within 7 days following the request submit audited financial statements and loss history for insurance claims for the 3 most recent years (or a lesser period stipulated by the OWNER).

6. <u>LIST OF PROPOSED SUBCONTRACTORS</u>

The following list of proposed subcontractors is required by the OWNER to be executed, completed and submitted with the BIDDER'S FORM OF PROPOSAL. All subcontractors are subject to approval of the Lexington-Fayette Urban County Government. Failure to submit this list completely filled out may be cause for rejection of bid.

BRANCH OF WORK - LIST EACH	SUBCONTRACTOR	DBE	% of Work
MAJOR ITEM Such as: demolition, grading, hauling, paving, fencing, seeding, etc.		Yes/No	
1. FENCING	Name: GEDDES FENCE CO. 232 INDUSTRY PARKWAY AICHOLASVILLE, KY 40356 Address:	No	13%
2. SIDEWALK	Name: ADE CONTRACTING, INC. 1044 DUNCAN ROAD LAWRENCEBURG, KY 40342 Address:	YES	10%
3. COATINGS	Name: TENNIS TECHNOLOGY P.O. BOX 19709 Louisville, KY 402.59 Address:	No	15%
4	Name:		
	Address:		
5	Name:		
	Address:		
6	Name:	444	***************************************
	Address:		
7	Name:		
	Address:		

(Attach additional sheet(s) if necessary.)

7. LEXINGTON FAYETTE URBAN COUNTY GOVERNMENT MWDBE PARTICIPATION GOALS, FORMS, AND GOOD FAITH EFFORTS

A. GENERAL

- 1) The LFUCG request all potential contractors to make a concerted effort to include Minority-Owned (MBE), Woman-Owned (WBE) and Disadvantaged (DBE) Business Enterprises as subcontractors or suppliers in their bids.
- 2) Toward that end, the LFUCG has established 10% of total procurement costs as a Goal for participation of Minority-Owned, Woman-Owned and Disadvantaged Businesses on this contract.
- 3) It is therefore a request of each Bidder to include in its bid, the same goal (10%) for MWDBE participation and other requirements as outlined in this section.

B. PROCEDURES

- 1) The successful bidder will be required to report to the LFUCG, the dollar amounts of all payments submitted to Minority-Owned or Woman-Owned subcontractors and suppliers for work done or materials purchased for this contract. (See Subcontractor Monthly Payment Report)
- 2) Replacement of a Minority-Owned or Woman-Owned subcontractor or supplier listed in the original submittal must be requested in writing and must be accompanied by documentation of Good Faith Efforts to replace the subcontractor / supplier with another MWDBE Firm; this is subject to approval by the LFUCG. (See LFUCG MWDBE Substitution Form)
- 3) For assistance in identifying qualified, certified businesses to solicit for potential contracting opportunities, bidders may contact:
 - a) The Lexington-Fayette Urban County Government, Division of Central Purchasing (859-258-3320)
- 4) The LFUCG will make every effort to notify interested MWDBE subcontractors and suppliers of each Bid Package, including information on the scope of work, the pre-bid meeting time and location, the bid date, and all other pertinent information regarding the project.

C. DEFINITIONS

- 1) A Minority-Owned Business Enterprise (MBE) is defined as a business which is certified as being at least 51% owned and operated by persons of African American, Hispanic, Asian, Pacific Islander, American Indian or Alaskan Native Heritage.
- A Woman-Owned Business Enterprise (WBE) is defined as a business which is certified as being at least 51% owned and operated by one or more Non-Minority Females.

- 3) A Disadvantaged Business (DBE) is defined as a business which is certified as being at least 51% owned and operated by a person(s) that are economically and socially disadvantaged.
- 4) Good Faith Efforts are efforts that, given all relevant circumstances, a bidder or proposer actively and aggressively seeking to meet the goals, can reasonably be expected to make. In evaluating good faith efforts made toward achieving the goals, whether the bidder or proposer has performed the efforts outlined in the Obligations of Bidder for Good Faith Efforts outlined in this document will be considered, along with any other relevant factors.

D. OBLIGATION OF BIDDER FOR GOOD FAITH EFFORTS

- 1) The bidder shall make a Good Faith Effort to achieve the Participation Goal for MWDBE subcontractors/suppliers. The failure to meet the goal shall not necessarily be cause for disqualification of the bidder; however, bidders not meeting the goal are required to furnish with their bids written documentation of their Good Faith Efforts to do so.
- 2) Award of Contract shall be conditioned upon satisfaction of the requirements set forth herein.
- 3) The Form of Proposal includes a section entitled "MWDBE Participation Form". The applicable information must be completed and submitted as outlined below.
- 4) Failure to submit this information as requested may be cause for rejection of bid.

E. DOCUMENTATION REQUIRED FOR GOOD FAITH EFFORTS

- 1) Bidders reaching the Goal are required to submit only the MWDBE Participation Form." The form must be fully completed including names and telephone number of participating MWDBE firm(s); type of work to be performed; estimated value of the contract and value expressed as a percentage of the total Lump Sum Bid Price. The form must be signed and dated, and is to be submitted with the bid.
- 2) Bidders not reaching the Goal must submit the "MWDBE Participation Form", the "Quote Summary Form" and a written statement documenting their Good Faith Effort to do so. If bid includes no MWDBE participation, bidder shall enter "None" on the subcontractor / supplier form). In addition, the bidder must submit written proof of their Good Faith Efforts to meet the Participation Goal:
 - a. Advertised opportunities to participate in the contract in at least two (2) publications of general circulation media; trade and professional association publications; small and minority business or trade publications; and publications or trades targeting minority, women and disadvantaged businesses not less than fifteen (15) days prior to the deadline for submission of bids to allow MWDBE firms to participate.
 - b. Included documentation of advertising in the above publications with the bidders good faith efforts package

- c. Attended LFUCG Central Purchasing Economic Inclusion Outreach event
- d. Attended pre-bid meetings that were scheduled by LFUCG to inform MWDBEs of subcontracting opportunities
- e. Sponsored Economic Inclusion event to provide networking opportunities for prime contractors and MWDBE firms
- f. Requested a list of MWDBE subcontractors or suppliers from LFUCG Economic Engine and showed evidence of contacting the companies on the list(s).
- g. Contacted organizations that work with MWDBE companies for assistance in finding certified MWBDE firms to work on this project. Those contacted and their responses should be a part of the bidder's good faith efforts documentation.
- h. Sent written notices, by certified mail, email or facsimile, to qualified, certified MWDBEs soliciting their participation in the contract not less that seven (7) days prior to the deadline for submission of bids to allow them to participate effectively.
- i. Followed up initial solicitations by contacting MWDBEs to determine their level of interest.
- j. Provided the interested MWBDE firm with adequate and timely information about the plans, specifications, and requirements of the contract.
- k. Selected portions of the work to be performed by MWDBE firms in order to increase the likelihood of meeting the contract goals. This includes, where appropriate, breaking out contract work items into economically feasible units to facilitate MWDBE participation, even when the prime contractor may otherwise perform these work items with its own workforce
- l. Negotiated in good faith with interested MWDBE firms not rejecting them as unqualified without sound reasons based on a thorough investigation of their capabilities. Any rejection should be so noted in writing with a description as to why an agreement could not be reached.
- m. Included documentation of quotations received from interested MWDBE firms which were not used due to uncompetitive pricing or were rejected as unacceptable and/or copies of responses from firms indicating that they would not be submitting a bid.
- n. Bidder has to submit sound reasons why the quotations were considered unacceptable. The fact that the bidder has the ability and/or desire to perform the contract work with its own forces will not be considered a sound reason for rejecting a

MWDBE quote. Nothing in this provision shall be construed to require the bidder to accept unreasonable quotes in order to satisfy MWDBE goals.

- o. Made an effort to offer assistance to or refer interested MWDBE firms to obtain the necessary equipment, supplies, materials, insurance and/or bonding to satisfy the work requirements of the bid proposal
- <u>p.</u> Made efforts to expand the search for MWBE firms beyond the usual geographic boundaries.
- q. Other--any other evidence that the bidder submits which may show that the bidder has made reasonable good faith efforts to include MWDBE participation.

Failure to submit any of the documentation requested in this section may be cause for rejection of bid. Bidders may include any other documentation deemed relevant to this requirement. Documentation of Good Faith Efforts are to be submitted with the Bid, if the participation Goal is not met.



MINORITY BUSINESS ENTERPRISE PROGRAM

Marilyn Clark
Minority Business Enterprise Liaison
Division of Central Purchasing
Lexington-Fayette Urban County Government
200 East Main Street
Lexington, KY 40507
mclark@lexingtonky.gov
859-258-3323

OUR MISSION: The mission of the Minority Business Enterprise Program is to facilitate the full participation of minority and women owned businesses in the procurement process and to promote economic inclusion as a business imperative essential to the long term economic viability of Lexington-Fayette Urban County Government.

To that end the city council adopted and implemented resolution 167-91—Disadvantaged Business Enterprise (DBE) 10% Goal Plan in July of 1991. The resolution states in part (a full copy is available in Central Purchasing):

"A Resolution supporting adoption of the administrative plan for a ten percent (10%) Minimum goal for disadvantaged business enterprise participation in Lexington-Fayette Urban County Government construction and professional services contracts; Providing that as part of their bids on LFUCG construction contracts, general Contractors shall make a good faith effort to award at least ten percent (10%) of All subcontracts to disadvantaged business enterprises; providing that divisions of LFUCG shall make a good faith effort to award at least ten percent of their Professional services and other contracts to disadvantaged business enterprises enterprises..."

A Disadvantaged Business Enterprise is defined as a business that has been certified as being at least 51% owned, operated and managed by a U.S. Citizen of the following groups:

- African-American
- Hispanic-American
- Asian/Pacific Islander
- Native American/Native Alaskan
- Non-Minority Female
- Economically and Socially Disadvantaged

We have compiled the list below to help you locate certified MBE, WBE and DBE certified businesses. Below is a listing of contacts for LFUCG Certified MWDBEs in Economic Engine (https://lfucg.economicengine.com)

Business	Contact	Email Address	Phone
LFUCG	Marilyn Clark	mclark@lexingtonky.gov	859-258-3323
Commerce Lexington – Minority	Tyrone Tyra	ttvra@commercelexington.com	859-226-1625
Business Development			And Advantages
Tri-State Minority Supplier Diversity	Sonya Brown	sbrown@tsmsdc.com	502-625-0137
Council			
Small Business Development Council	Dee Dee Harbut	dharbut@uky.edu	
	UK SBDC		
	Shiree Mack	smack@uky.edu	
Community Ventures Corporation	James Coles	icoles@cycky.org	859-231-0054
KY Department of Transportation	Melvin Bynes	Melvin.bynes@ky.gov	502-564-3601
	Shella Eagle	Shella.Eagle@ky.gov	502-564-3601
Ohio River Valley Women's	Rea Waldon	rwaldon@gcul.org	513-487-6534
Business Council (WBENC)			
Kentucky MWBE Certification Program	Yvette Smith, Kentucky	Yvette.Smith@kv.gov	502-564-8099
	Finance Cabinet		
National Women Business Owner's	Janet Harris-Lange	janet@nwboc.org	800-675-5066
Council (NWBOC)			
Small Business Administration	Robert Coffey	robertcoffey@sba.gov	502-582-5971
LaVoz de Kentucky	Andres Cruz	lavozdeky@yahoo.com	859-621-2106
The Key News Journal	Patrice Muhammad	paatricem@keynewsjournal.com	859-373-9428



LFUCG MWDBE PARTICIPATION FORM Bid/RFP/Quote Reference #_ 62-2014

The MWDBE subcontractors listed have agreed to participate on this Bid/RFP/Quote. If any substitution is made or the total value of the work is changed prior to or after the job is in progress, it is understood that those substitutions must be submitted to Central Purchasing for approval immediately.

MWDBE Company, Name, Address, Phone, Email	Work to be Performed	Total Dollar Value of the Work	% Value of Total Contract
1. ADE CONTRACTING 1044 DUNCAN ROAD LAWRENCEBURG, KY 40342	SIDEWALK	†8,000	10%
2.			
3.			
4.			

The undersigned company representative submits the about	ve list of MWDBE firms to be used in accomplishing
the work contained in this Bid/RFP/Quote. Any misrepr	
and/or be subject to applicable Federal and State laws con	cerning false statements and false claims.
KANDLE - DAVIES CONSTRUCTION CO.	50 Del
Company	Company Representative
APRIL 14, 2014	MEMBER MANAGER
Date	Title



LFUCG MWDBE SUBSTITUTION FORM Bid/RFP/Quote Reference #_ 62 - 2014

The substituted MWDBE subcontractors listed below have agreed to participate on this Bid/RFP/Quote. These substitutions were made prior to or after the job was in progress. These substitutions were made for reasons stated below and are now being submitted to Central Purchasing for approval. By the authorized signature of a representative of our company, we understand that this information will be entered into our file for this project.

CL (DCTVEL TEXTS	1.0000000000000000000000000000000000000		- T		T
SUBSTITUTED MWDBE Company	MWDBE Formally Contracted/ Name,	Work to Be Performed	Reason for the Substitution	Total Dollar	% Value of Total
Name, Address, Phone,	Address, Phone,	renonnea	Substitution	Value of the Work	Contract
Email	Email			WOIR	
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The undersigned acknowledge	wledges that any misre	presentation may	result in termination	n of the contract	and/or be subject to
applicable Federal and	State laws concerning f	alse statements ar	nd false claims.		
Company		Comp	any Representati	ve	
		comp			



MWDBE QUOTE SUMMARY FORM

Bid/RFP/Quote Reference # 62 - 2014

The undersigned acknowledges that the minority subcontractors listed on this form did submit a quote to participate on this project.

Company Name KANOCE - DAVIE	< CONSTRUC	TION Co.	Contac	t Person Eo	WIN D. RAND	(F	······································
Address/Phone/Email			Bid Pac	ckage / Bid Da	ite		-
I MILL CREEK PAR						/	
TRANKFORT, KY	40601			·		APRIL 14,	2014
MARCODE	T	1 -	I 10		T-2	l	
MWDBE Company Address	Contact Person	Contact Information (work phone, Email, cell)	Date Contacted	Services to be performed	Method of Communication (email, phone meeting, ad, event etc)	Total dollars \$\$ Do Not Leave Blank (Attach Documentation)	MBE * AA HA AS NA Female
ADE CONTRACTING, INC.	ANGIE ENGLISH	CELL	4-11-14	SIDEWALK	PHONE	\$8,000	FEMACE
			T T T T T T T T T T T T T T T T T T T				
4				and the second s			
(MBE designation	/ AA=Africar	American / F	A= Hispan	ic America	n/AS = Asian Ai	merican/Pacific I	slander/ NA=
Native American)	,	•	.				
The undersigned ack	applicable Fed	eral and State la	is accurate. ws concernin	Any misrepr ng false stater	esentation may re nents and claims.	sult in termination	of the contract
KANDLE - DAVIES Company	CONSTRUC	TION CO.			\angle - \angle	KL	
Company				Company Representative			
APRIC 14, 20 Date	>14			ME	Title	14 GER.	



Bid/RFP/Quote #____

LFUCG SUBCONTRACTOR MONTHLY PAYMENT REPORT

The LFUCG has a 10% goal plan adopted by city council to increase the participation of minority and women owned businesses in the procurement process. In order to measure that goal LFUCG will track spending with MWDBE vendors on a monthly basis. By the signature below of an authorized company representative, you certify that the information is correct, and that each of the representations set forth below is true. Any misrepresentation may result in termination of the contract and/or prosecution under applicable Federal and State laws concerning false statements and false claims. Please submit this form monthly to the Division of Central Purchasing/ 200 East Main Street / Room 338 / Lexington, KY 40507.

Project Name/	Contract #		Ĭ	Work Period/ Fi	rom:	To:	
Company Nam	e:			Address:			
Federal Tax ID	1:			Contact Person:			
				~			
Subcontractor Vendor ID (name, address, phone, email	Description of Work	Total Subcontract Amount	% of Total Contract Awarded to Prime for this Project	Total Amount Paid for this Period	Purchase Order number for subcontractor work (please attach PO)	Scheduled Project Start Date	Scheduled Project End Date
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	Average and the second			1		1	
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						and the state of t	
correct, and the termina	l that each o	of the represe contract and	entations se	t forth below	sentative, you ce v is true. Any mi applicable Feder	srepresenta	itions may
			_				
Company			C	Company Repr	esentative		

LFUCG STATEMENT OF GOOD FAITH EFFORTS Bid/RFP/Quote #___62-2014

have utilized the following Good Faith Efforts to obtain the maximum participation by MWDBE business enterprises on the project and can supply the appropriate documentation. Advertised opportunities to participate in the contract in at least two (2) publications of general circulation media; trade and professional association publications; small and minority business or trade publications; and publications or trades targeting minority, women and disadvantaged businesses not less than fifteen (15) days prior to the deadline for submission of bids to allow MWDBE firms to participate. Included documentation of advertising in the above publications with the bidders good faith efforts package Attended LFUCG Central Purchasing Economic Inclusion Outreach event Attended pre-bid meetings that were scheduled by LFUCG to inform MWDBEs of subcontracting opportunities Sponsored Economic Inclusion event to provide networking opportunities for prime contractors and MWDBE firms Requested a list of MWDBE subcontractors or suppliers from LFUCG Economic Engine and showed evidence of contacting the companies on the list(s). Contacted organizations that work with MWDBE companies for assistance in finding certified MWBDE firms to work on this project. Those contacted and their responses should be a part of the bidder's good faith efforts documentation. Sent written notices, by certified mail, email or facsimile, to qualified, certified MWDBEs soliciting their participation in the contract not less that seven (7) days prior to the deadline for submission of bids to allow them to participate effectively. Followed up initial solicitations by contacting MWDBEs to determine their level of interest. Provided the interested MWBDE firm with adequate and timely information about the plans, specifications, and requirements of the contract. Selected portions of the work to be performed by MWDBE firms in order to increase the likelihood of meeting the contract goals. This includes, where appropriate, breaking out contract work items into economically feasible units to facilitate MWDBE participation, even when the prime contractor may otherwise perform these work items with its own workforce

By the signature below of an authorized company representative, we certify that we

	Negotiated in good faith with interested MWDBE firms not rejecting them as unqualified without sound reasons based on a thorough investigation of their capabilities. Any rejection should be so noted in writing with a description as to why an agreement could not be reached.
	Included documentation of quotations received from interested MWDBE firms which were not used due to uncompetitive pricing or were rejected as unacceptable and/or copies of responses from firms indicating that they would not be submitting a bid.
	Bidder has to submit sound reasons why the quotations were considered unacceptable. The fact that the bidder has the ability and/or desire to perform the contract work with its own forces will not be considered a sound reason for rejecting a MWDBE quote. Nothing in this provision shall be construed to require the bidder to accept unreasonable quotes in order to satisfy MWDBE goals.
Manage of the second se	Made an effort to offer assistance to or refer interested MWDBE firms to obtain the necessary equipment, supplies, materials, insurance and/or bonding to satisfy the work requirements of the bid proposal
	Made efforts to expand the search for MWBE firms beyond the usual geographic boundaries.
	Other - any other evidence that the bidder submits which may show that the bidder has made reasonable good faith efforts to include MWDBE participation.
	Failure to submit any of the documentation requested in this section may be cause for rejection of bid. Bidders may include any other documentation deemed relevant to this requirement. Documentation of Good Faith Efforts are to be submitted with the Bid, if the participation Goal is not met.
The undersigned acknown in termination of the confalse statements and classical confalse statements and classical confalse statements and classical confalse statements are confalse statements.	owledges that all information is accurate. Any misrepresentations may result ontract and/or be subject to applicable Federal and State laws concerning aims.
	ISTAURCTION C. ELN RIV
Apric 14, 2014	Company Representative MEMBER MANAGER
Date	Title

9. STATEMENT OF EXPERIENCE SEE ATTACHED EMPLOYEE RESUMES

NAME OF INDIVIDUAL:
POSITION/TITLE:
STATEMENT OF EXPERIENCE:
NAME OF INDIVIDUAL:
POSITION/TITLE:
STATEMENT OF EXPERIENCE:
NAME OF INDIVIDUAL:
POSITION/TITLE:
STATEMENT OF EXPERIENCE:

NAME OF INDIVIDUAL:
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NAME OF INDIVIDUAL:
POSITION/TITLE:
STATEMENT OF EXPERIENCE:
NAME OF INDIVIDUAL:
POSITION/TITLE:
STATEMENT OF EXPERIENCE:

^{*} Include all officers, office management's, Affirmative Action officials, and field management personnel. (Attach separate sheets if necessary.)

10. EQUAL OPPORTUNITY AGREEMENT

The Law

- * Title VII of the Civil Rights Act of 1964 (amended 1972) states that it is unlawful for an employer to discriminate in employment because of race, color, religion, sex, age (40-70 years) or national origin.
- * Executive Order No. 11246 on Nondiscrimination under Federal contract prohibits employment discrimination by contractor and subcontractor doing business with the Federal Government or recipients of Federal funds. This order was later amended by Executive Order No. 11375 to prohibit discrimination on the basis of sex.
- * Section 503 of the Rehabilitation Act of 1973 States:

The Contractor will not discriminate against any employee or applicant for employment because of physical or mental handicap.

- * Section 2012 of the Vietnam Era Veterans Readjustment Act of 1973 requires Affirmative Action on behalf of disabled veterans and veterans of the Vietnam Era by contractors having Federal Contracts.
- * Section 206 (A) of Executive Order 12086, Consolidation of Contract Compliance Functions for Equal Employment Opportunity, states:

The Secretary of Labor may investigate the employment practices of any Government contractor or sub-contractor to determine whether or not the contractual provisions specified in Section 202 of this order have been violated.

The Lexington-Fayette Urban County Government practices Equal Opportunity in recruiting, hiring and promoting. It is the Government's intent to affirmatively provide employment opportunities for those individuals who have previously not been allowed to enter into the mainstream of society. Because of its importance to the local Government, this policy carries the full endorsement of the Mayor, Commissioners, Directors, and all supervisory personnel. In following this commitment to Equal Employment Opportunity and because the Government is the benefactor of the Federal funds, it is both against the Urban County Government policy and illegal for the Government to let contracts to companies which knowingly or unknowingly practice discrimination in their employment practices. Violation of the above mentioned ordinances may cause a contract to be canceled and the contractor may be declared ineligible for future consideration.

Please sign this statement in the appropriate space acknowledging that you have read and understand the provisions contained herein. Return this document as part of your application packet.

Bidders

I/We agree to comply with the Civil Rights Laws listed above that govern employment rights of minorities, women, Vietnam veterans, handicapped, and aged persons.

Signature

Name of Business

KANDLE - DAVIES CONSTRUCTION COMPANY

11. EQUAL EMPLOYMENT OPPORTUNITY AFFIRMATIVE ACTION POLICY

It is the policy of ANDLE - DAVIES CONSTRUCTION COMPANY
to assure that all applicants for employment and all employees are treated on a fair and equitable basis without regard to their race, religion, sex, color, handicap, natural origin or age.

Such action shall include employment, promotion, demotion, recruitment or recruitment advertising, layoff or termination, rates of pay and other forms of compensation, and selection for training, whether apprenticeship and/or on-the-job-training.

Furthermore, this company agrees to make special recruitment efforts to hire the protected class whenever feasible. This company also agrees to adhere to all applicable federal, state, and local laws relating to Equal Employment Opportunity for all individuals.

SEC ATTACHED (ERTIFICATE OF INSURANCE

13. EVIDENCE OF INSURABILITY

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONSTRUCTION PROJECT (Use separate form for each Agency or Brokerage agreeing to provide coverage)

Employee ID:	Phone:	
vames Insured:	Address;	Project to be insured:

In lieu of obtaining certificates of insurance at this time, the undersigned agrees to provide the above Named Insured with the minimum coverage listed below. These are outlined in the Insurance and Risk Management of Part V (Special Conditions), including all requirements, and conditions:

Section Items	Coverage	Minimum Limits and Policy Requirements	Limits Provided To Insured	Name of	A.M. Best's	st's Doding
SC-3, Section 2, Part 4.1 – see provisions	T90	\$1,000,000 per occ. And \$2,000,000 aggregate	\$	ATIOUN	2002	Naming
SC-3, Section 2, Part 4.1 – see provisions	AUTO	\$2,000,000/per occ.		Territoria - Terri	***************************************	m p napave savat a de.
SC-3, Section 2, Part 4.1 – see provisions	WC	Statutory w /endorsement as noted	S			***

Section 2 includes required provisions, statements regarding insurance requirements, and the undersigned agrees to abide by all provisions for the coverage's checked above unless stated otherwise when submitting.

Name of Authorized Representative	Title	Authorized Signature	Date
	a post south de la constantina della constantina	Zip	**************************************
		State	
Agency or Brokerage	Street Address	City	Telephone Number

NOTE: Authorized signatures may be the agent's if agent has placed insurance through an agency agreement with the insurance is brokered, authorized signature must be that of authorized representative of insurer.

IMPORTANT: Contract may not be awarded if a completed and signed copy of this form for all coverage's listed above is not provided with the bid.

14. DEBARRED FIRMS

PROJECT NAME: LANSDOWNE MERRICK TENNIS COURT CONSTRUCTION	
BID NUMBER: 62-2014	
LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT LEXINGTON, KY	
All prime Contractors shall certify that Subcontractors have not and will not be awarded to any firms that has been debarred for noncompliance with the Federal Labor Standards, Title VI of Civil Rights Act of 1964 As Amended, Executive Order 11246 As Amended or any other Federal Law.	
All bidders shall complete the attached certification in duplicate and submit both copies to the Owner with the bid proposal. The Owner (grantee) shall transmit one copy to the Lexington-Fayette Urban County Government, Division of Community Development, within fourteen (14 days after bid opening.	
The undersigned hereby certifies that the firm of ANDLE-DAVIES CONSTRUCTION COMPANY has not and will not award a subcontract, in connection with any contract award to it as the result of this bid, to any firm that has been debarred for noncompliance with the Federal labor Standards Title VI of the civil Rights Act of 1964, Executive Order 11246 as amended or any Federal Law	of s,
Name of Firm Submitting Bid	
ELDIRA	
Signature of Authorized Official	
MEMBER MANAGER Title	
APRIL 14, 2014 Date	

15. DEBARMENT CERTIFICATION

All contractors/subcontractors shall complete the following certification and submit it with the bid proposal.

The contractor/subcontractor certifies in accordance with Executive Order 12549 (Debarment and Suspension 2/18/86) that to the best of its knowledge and belief, that it and its principals:

- Are not presently debarred, suspended, proposed for debarment, declared negligible, or voluntarily excluded from covered transactions or contract by any Federal department or agency for noncompliance with the Federal Labor Standards, Title VI of the Civil Rights Act of 1964 as amended, Executive Order 11246 as amended or any other Federal law;
 - a) Have not within a three year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - b) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (1)(a) of this certification; and
 - c) Have not within a three year period preceding this bid has one or more public (Federal, State or local) transactions or contracts terminated for cause or default.
- 2) Where the contractor is unable to certify to any of the statements in this certification, such prospective contractors shall attach an explanation to this certification form.

Firm Name:	KANDLE - DAVIES CONSTRUCTION CO.	:
Project:	LANSDOWNE MERRICK TENNIS COURT	CONSTRUCTION
Printed Name	e and Title of Authorized Representative:	EDWIN D. RANDLE, MEMBER/ MANAGER
Signature:	CLORI	
Date:	APRIL 14, 2014	

END OF SECTION



Lexington-Fayette Urban County Government DEPARTMENT OF FINANCE & ADMINISTRATION

Jim Gray Mayor William O'Mara Commissioner

ADDENDUM #1

Bid Number: 62-2014

Date: April 7, 2014

Subject: Lansdowne Merrick Tennis Court Construction

Please address inquiries to: Sondra Stone, Buyer (859) 258-3324

TO ALL PROSPECTIVE BIDDERS:

- 1) The attached Form of Proposal shall be substituted for the original form provided which adds new, additional unit pricing to the project.
- 2) Specifications for the new Unit Prices are included with this Addendum.
- 3) For installation of the tennis net post, a schedule 40 PVC sleeve set in concrete having the same inner diameter as the outer diameter of the post is allowable in lieu of the non-shrinking grout shown in detail.
- 4) On soil stabilization plan, a "20 o cross slope" for the area to be stabilized has been changed to "10 o cross slope."
- 5) Pre-bid sign-in sheet attached.

Todd Slatin, Director Division of Central Purchasing

All other terms and conditions of the Bid and specifications are unchanged. This letter should be signed, attached to and become a part of your Bid.

COMPANY NAME: KANDLE - DAVIES CONSTRUCTION COMPANY

ADDRESS: 1 MILL CEEK PARK, FRANKFORT, KY 40601

SIGNATURE OF BIDDER:



Interchange Corporate Center 450 Plymouth Road, Suite 400 Plymouth Meeting, PA. 19462-1644 Ph. (610) 832-8240

BID BOND

Bond Number: N/A	
KNOW ALL MEN BY THESE PRESENTS, that we RA CREEK PARK, FRANKFORT, KY 40601	NDLE-DAVIES CONSTRUCTION COMPANY, LLC, #1 MILL
	, as principal (the "Principal"), Massachusetts stock insurance company, as surety (the FAYETTE URBAN COUNTY GOVERNMENT, DIRECTOR OF
the penal sum of FIVE PERCENT BID AMOUNT	, as obligee (the "Obligee"), in
	Dollars (\$5% BID AMOUNT), e, the said Principal and the said Surety, bind ourselves, our s, jointly and severally, firmly by these presents.
WHEREAS, the Principal has submitted a bid CONSTRUCTION, BID #62-2014	for:LANDSDOWNE MERRICK PARK TENNIS COURT
period be specified, within sixty (60) days after opening, in accordance with the terms of such bid, and give so contract documents, or in the event of the failure of the bonds, if the Principal shall pay to the Obligee the difference the amount specified in said bid and such larger amo another party to perform the work covered by said bid, the infull force and effect. In no event shall the liability here PROVIDED AND SUBJECT TO THE CONDITION PRESE be submitted in writing by registered mail, to the attention within 120 days of the date of this bond. Any suit under	ECEDENT, that any claim by Obligee under this bond must attor of the Surety Law Department at the address above, are this bond must be instituted before the expiration of one this paragraph are void or prohibited by law, the minimum
WITNESS/ATTEST	By: RANDLE-DAVIES CONSTRUCTION COMPANY, LLC (Principal) Name: EDWIN D. RANDCE Title: MEMARY MANA GER
•	By: Attorney-in-Fact DAVID P. O'BRYAN LIBERTY MUTUAL INSURANCE COMPANY (Seal)

Certificate No. 6260108

American Fire and Casualty Company
The Ohio Casualty Insurance Company

Liberty Mutual Insurance Company West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That American Fire & Casualty Company and The Ohio Casualty Insurance Company are corporations duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Christopher A. Cyterski; David Douglas; David P. O'Bryan

all of the city of Louisville, state of KY each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 22nd day of August 2013

American Fire and Casualty Company
The Ohio Casualty Insurance Company

be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

Liberty Mutual Insurance Company
West American Insurance Company

Gregory W. Davenport, Assistant Secretary

STATE OF WASHINGTON COUNTY OF KING

ate or residual value guarantees.

Not valid for mortgage, note, loan, letter of credit,

On this <u>22nd</u> day of <u>August</u>, <u>2013</u>, before me personally appeared Gregory W. Davenport, who acknowledged himself to be the Assistant Secretary of American Fire and Casualty Company, Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Seattle, Washington, on the day and year first above written.

KD Riley , Notan Public

This Power of Attomey is made and executed pursuant to and by authority of the following By-laws and Authorizations of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS – Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts – SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Gregory W. Davenport, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, David M. Carey, the undersigned, Assistant Secretary, of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 14h day of 4pr.1 , 201





by: Afavid / Lang
David M. Carev Assistant Secretar

RANDLE-DAVIES MAJOR EQUIPMENT LIST LAST UPDATE 1/15/14

LT1 LT2 LT4 LT5 LT8	TT3 TT6 TT7	AD2 AD3	P6 4	R12 P2	R10	3 R R R	87 88 89	G6 G6	FL1 G3	- L6 L2	EQUIP.
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ETNYRE HAMPTON GREAT DANE TOT-EM-ALL STIGERS GATOR MADE	AUTOCAR MACK MACK	ETNYRE / INT'L. LEEBOY	BLAW KNOX	WACKER HAMM	WACKER BOMAG VOLVO	HYSTER BOMAG INGERSOLL RAND	CASE CATERPILLAR CATERPILLAR	NORAM	BOBCAI CLARK CATERPIII AR	CATERPILLAR BOBCAT	MANUFACTURER
PAVER SPECL DROP DECK GLBT35PSA DECK DECK DECK	564B CH613 CH613	E-T S/N J5540 LE L500T	PF161 PF 161C	RD12-90 HD13VV	RD11V BW120-ADIII DD90	C-330A BW120AD-3 DD90	580E 416B 4X4 416C 4X4	65E	S250 LIFTO4-1216 130G	955L S220	MODEL NO.
2002 1950 1985 1969 2006 2009	1974 1996 1999	1985 2009	2006	2010 2013	2005 1998 2009	1979 1998 1998	1984 1996 1998	2007	2009 1985	2005	YEAR
1E92800792E111057 HCS374-77 1GRLV8227FJ003801 610-OW-816R 1S9F123236K087302 4Z1PB25209S005633	UP13RF1075060 1M1AA13Y6TW059645 1M1AA14Y4XW103954	1HTLDUXN9FHA59591 53372	11502-16 192001 PF161C-100898	5918240 H2010550	5602775 101170511919 199333	158C1674Y 101170512776 152189	9870883 8SGO9690 5YN01288	65ET3331 65ET9332	A5GM35918 355-1216-2813	85J10593 526214722	SERIAL NUMBER

RANDLE-DAVIES MAJOR EQUIPMENT LIST LAST UPDATE 1/15/14

WDDGF8BB8BR151697 3GNFK16Z55G232216 5FNRL386X9B044644 JYJJM7FX1B5029192	2011 2005 2009 2011	C300 SUBURBAN EX-L MINIVAN GX460	MERCEDES-BENZ CHEVROLET HONDA LEXUS	AUTOMOBILE UTILITY VEHICLE VAN UTILITY VEHICLE	A113 A208 A110 A111
1D7RB1GP5BS523876 3D7JB1EP5BG515851	2011 2011	1500 1500	DODGE DODGE	PICKUP TRUCK PICKUP TRUCK	312 113
1GBHC24U43Z189288 1D7HA16NX4J222172	2003 2004	2500 1500	CHEVROLET DODGE	PICKUP TRUCK	111 212
1D7HA16N85J583000	2005	1500	DODGE	PICKUP TRUCK	108
1D7HA16N64J222170	2004	1500 1500	DODGE E	PICKUP TRUCK	206 107
1GDGC24K5SE527501	1995	2500	GMC	PICKUP TRUCK	102
4V5KC9GH57N451972	2007	VHD	VOLVO	TRI-AXLE DUMP	D17
4V5KC9GH37N451971	2007	VHD	VOLVO	TRI-AXLE DUMP	D16
4VHJCCPF9VR858015	1997	WG64	VOLVO	TRI-AXLE DUMP	D15
1HTTGAHT1XJ003185	1999	5000	INTERNATIONAL	TRI-AXLE DUMP	D14
1M2P264C1RM016354	1994	RD690	MACK	TRI-AXLE DUMP	D12
4V5JCBGF2VR854024	1997	WG64	VOLVO	TRI-AXLE DUMP	D1.1
1HTSDAAL61H390197	2001	4900	INTERNATIONAL	SINGLE AXLE DUMP	D10
1HTSDAAL4YH302614	2000	4900	INTERNATIONAL	SINGLE AXLE DUMP	D9
GPGCPG1850260	1977	ROAD BOSS	WHITE	TANDEM DUMP	TD4
	1971	R685ST	MACK	TANDEM DUMP	TD2
1HTGLLJT6RH590030	1994	2674 6X4	INTERNATIONAL	TRI-AXLE DUMP	2
1FDXF47S2XEC12239	1999	F-450	SERVICE TRUCK	MAINTENANCE TRUCK	M112
SERIAL NUMBER	YEAR	MODEL NO.	MANUFACTURER	DESCRIPTION	EQUIP. ID NO.

RANDLE-DAVIES CONSTRUCTION COMPANY, LLC

NO. 1 MILL CREEK PARK FRANKFORT, KENTUCKY 40601 PHONE 502/695-2255 FAX 502/695-2820



RESUMES OF OFFICERS & KEY SUPERVISORY PERSONNEL

EDWIN D. RANDLE, P.E., MEMBER/MANAGER: age 55; received his B.S. Degree in Civil Engineering from Vanderbilt University in 1981 and his Registered Civil Engineer status in 1987. While a student he worked for The E. Randle Company during the summers as a draftsman, surveyor and layout man for bridge crews. After graduation from college, his first position was Project Manager on a \$750,000 project in Graves County, Kentucky, which consisted of constructing three (3) rural bridges. After completion of this project, he moved to Nashville, Tennessee in June 1982. In Nashville, he was responsible for four (4) projects with a total volume of over \$24,000,000. After completion of the projects in Nashville he moved to Atlanta, Georgia, where he was a Superintendent on an I-75 project involving construction of twenty-one (21) bridges. He now lives in Versailles, Kentucky. He owns 76% of the outstanding stock of Randle-Davies Construction Company. He is responsible for bidding of all work and maintains control over all ongoing projects.

RICK L. COURTNEY, MEMBER/MANAGER: age 60; holds A.A. Degree from Eastern Kentucky University (1974) and has attended Kentucky State University studying Business Mathematics, Business Management, Bookkeeping and Accounting. He was hired by The E. Randle Company as a field office manager in July 1975, on a ten million dollar bridge project at Markland Dam, Warsaw, Kentucky. In November 1977, he was transferred to the corporate headquarters in Frankfort, Kentucky as Assistant Office Manager. He served in that capacity until 1984 when he was promoted to General Office Manager. He serves as equal employment officer, safety officer, subcontractor liaison officer, real estate manager and coordinates communication and flow of information between regional offices and our central office. He participates in bidding of all projects and is responsible for timely and accurate flow of all office related reports and information. He serves as Office Manager and in May 1989 he was elected Secretary-Treasurer of Randle-Davies Construction Company. In 1994, he acquired 24% of the outstanding stock of Randle-Davies Construction Company.

CHARLES E. DAY, SUPERINTENDENT: age 70; was employed by the G. D. Davies Company for 28 years. Has served as equipment operator and project superintendent on numerous grade & drain and asphalt paving projects. Since May 1989 he has been employed by Randle-Davies Construction Company and serves as Superintendent on all paving projects.

ARTHUR R. ROSS: age 62; was employed by the G. D. Davies Company for 10 years. He served as master mechanic and equipment operator. Since May 1989 he has been employed by Randle-Davies Construction Company and has served as Master Mechanic and Foreman on numerous projects involving grade & drain and asphalt paving. In December 2013 he was promoted to Superintendent and will oversee all paving projects.

CARL ROUSE, FOREMAN: age 61; was employed by the G. D. Davies Company for 12 years. He served as equipment operator and truck driver. Since May 1989 he has been employed by Randle-Davies Construction Company and has served as a Foreman on numerous projects involving grade & drain, concrete structures and asphalt paving since 1995.

CALVIN O. BARNETT, FOREMAN: age 56; was employed by the G. D. Davies Company for 4 years as an equipment operator and truck driver. He has been employed by Randle-Davies Construction Company since May 1989 and has served as a Foreman on numerous projects involving grade & drain and asphalt paving since 1999.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/18/2013

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 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).

C		ficate holder in l									nis certificate does not		mgnw to the
			k Ma	nagement Se	rvice	s. In	C.	NAME PHON	David C		FAX		
930	0 Sł	J. Gallagher Ris nelbyville Road, ille, KY 40222	Suit	e 704		o,		(A/C, N	_{lo, Ext);} (502) 1 _{SS:} david_o	716-7859	(Á/Ĉ, No)	(502	716-7909
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C E	ERT XCL	ATED. NOTWITE IFICATE MAY BE	HSTA	NDING ANY F JED OR MAY	REQUI PER	REMI TAIN.	ENT. TERM OR CONDIT	TON OF A	ANY CONTRA Y THE POLIC	CT OR OTHER	RED NAMED ABOVE FOR R DOCUMENT WITH RESP BED HEREIN IS SUBJECT 5.	ECT TO	2 HAT HOLLAW C
INSR LTR	ľ	TYPE OF IN			ADDL	SUBR WVD				POLICY EXP (MM/DD/YYYY)		TS	
		NERAL LIABILITY		((in sort	TREE.	. SLIGH HUMBER		Panderry 1111)	(ADDOCTOR ELLIA)	EACH OCCURRENCE	\$	1,000,000
Α	Х	COMMERCIAL GEN	IERAI	LIABILITY			CPP0015594		12/4/2013	12/4/2014	DAMAGE TO RENTED	\$	100,000
	ļ · · · · ·	CLAIMS-MADE	c	OCCUR	1		· -				PREMISES (Ea occurrence)	·	5,000
	 	- I was most	- L.53	i vocal						1	MED EXP (Any one person)	\$	1,000,000
	}- · · 	l			1				į.		PERSONAL & ADV INJURY	\$	2,000,000
	GEI	 N'L AGGREGATE LIM	IT ADD	I IEC DED							GENERAL AGGREGATE	\$	
	O.L.	POLICY X PRO		LOC							PRODUCTS - COMP/OP AGG	S S	2,000,000
	ΑU	TOMOBILE LIABILITY		1.00							COMBINED SINGLE LIMIT	+	4 000 000
Α	X	ANY AUTO					CA0022721		12/4/2013	12/4/2014	(Ea accident)	5	1,000,000
•		ALL OWNED	s	CHEDULED	İ		OAGGE! E!		121412013	121412014	BODILY INJURY (Per person)	\$	
		AUTOS	A	UTOS ON-OWNED							BODILY INJURY (Per accident) PROPERTY DAMAGE	ł	
		HIRED AUTOS	A	UTOS							(PER ACCIDENT)	\$	*** ** * ******************************
	Х	UMBRELLA LIAB					***************************************		· · · · · · · · · · · · · · · · · · ·			S	
Α		EXCESS LIAB	Х	OCCUR			11550000000		401110010		EACH OCCURRENCE	S	3,000,000
^		ļ		CLAIMS-MADE			UMB0015530		12/4/2013	12/4/2014	AGGREGATE	\$	3,000,000
	wo	DED X RETEN		.							LANC STATUS	\$	
m	ANE	EMPLOYERS' LIABI	LITY	Y/N			204004				X WC STATU- OTH- TORY LIMITS ER		
В	OFF	PROPRIETOR/PARTI	NERÆ) UDED?	KECUTIVE	N/A	ļ	321694		12/4/2013	12/4/2014	E.L. EACH ACCIDENT	S	1,000,000
	(Mai	ndatory in NH) s, describe under									E.L. DISEASE - EA EMPLOYEE	\$	1,000,000
		CRIPTION OF OPER	ATION	S below							E.L. DISEASE - POLICY LIMIT	\$	1,000,000
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						and the same of th							
DESC	RIPT	ION OF OPERATIONS	S/LOC	ATIONS / VEHICI	ES (A	ttach A	CORD 101, Additional Remark	s Schedule	if more space is	required)			
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^EE	TIE	ICATE UOI DEI											
oer		ICATE HOLDER	`					CANC	ELLATION				
			TOR'S	YETTE URBA S REGISTRA		UNT	Y GOVERNMENT	THE	EXPIRATION	DATE TH	ESCRIBED POLICIES BE CA EREOF, NOTICE WILL I Y PROVISIONS.	ANCEL BE DE	LED BEFORE LIVERED IN
		Lexington,		0507				AUTHOR	IIZED REPRESEN	ITATIVE			
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