



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

State of West Virginia Purchase Order

Order Date: 06-22-2026

CORRECT ORDER NUMBER MUST APPEAR
ON ALL PACKAGES, INVOICES, AND
SHIPPING PAPERS. QUESTIONS
CONCERNING THIS ORDER SHOULD BE
DIRECTED TO THE DEPARTMENT
CONTACT.

Order Number:	CPO 0211 4036 GSD2600000024 1	Change Order No:	Procurement Folder:	1960325
Document Name:	Building 36 Entrance and Feature Wall Repairs		Reason for Modification:	
Document Description:	Construction - Building 36 Entrance and Feature Wall Repairs			
Procurement Type:	Central Purchase Order			
Buyer Name:	David H Pauline			
Telephone:	304-558-0067			
Email:	david.h.pauline@wv.gov			
Shipping Method:	Best Way		Effective Start Date:	
Free on Board:	FOB Dest, Freight Prepaid		Effective End Date:	

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: VS0000040260 BUCKEYE CONSTRUCTION & RESTORATION LTD 1154 S Michigan Avenue Wellston OH 45692 US Vendor Contact Phone: 8337751595 Extension: Discount Details: <table><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>Not Entered</td><td></td><td></td></tr><tr><td>#3</td><td>Not Entered</td><td></td><td></td></tr><tr><td>#4</td><td>Not Entered</td><td></td><td></td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	Not Entered			#3	Not Entered			#4	Not Entered			Requestor Name: Aaron M Armstrong Requestor Phone: 304-352-5535 Requestor Email: aaron.m.armstrong@wv.gov 2026 FILE LOCATION
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	Not Entered																				
#3	Not Entered																				
#4	Not Entered																				

INVOICE TO	SHIP TO
GENERAL SERVICES DIVISION DEPARTMENT OF ADMINISTRATION 112 CALIFORNIA AVENUE BLDG 4, 6TH FLOOR CHARLESTON WV 25305 US	DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 36 ONE DAVIS SQUARE CHARLESTON WV 25301 US

CR 6-23-26
Purchasing Division's File Copy

Total Order Amount:	\$125,835.00
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PURCHASING DIVISION AUTHORIZATION
DATE: 6/23/26
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
DATE: 6/25/2026
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
DATE: 6-25-26
ELECTRONIC SIGNATURE ON FILE

Extended Description:

CONSTRUCTION
(Building 36 Entrance & Feature Wall Repairs)

The Vendor, Buckeye Construction & Restoration, LTD., agrees to this construction contract with the WV Department of Administration, General Services Division ("Agency" and "Owner") to provide Building 36 Entrance and Feature Wall Repairs in Charleston, WV., per the attached bid requirements, terms and conditions, specifications, Project Manual and Drawings, Addendum No. 1 issued on 05/07/2026, Addendum No. 2 issued 05/11/2026, Addendum No. 3 issued 5/22/2026, and the and the Vendor's submitted bid dated 05/28/2026 incorporated herein by reference and made a part hereof, per the attached documentation.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72121103	0.00000		0.000000	125835.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Base Bid - Building 36 Entrance and Feature Wall Repairs

Extended Description:

See Exhibit "A: to input pricing.

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 Two Hundred and Fourteen (214) 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 a 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.

☐☐☐☐

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 foregoing, 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.

☒ Certificate of Insurance must indicate Additional Insured.

☒ Certificate Holder should indicate:
General Services Division
1900 Kanawha Blvd. E
Charleston, WV 25305

☐

☐

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 _____, 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: Buckeye Construction & Restoration, Ltd.

☐ 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.
Kalkreuth Roofing and Sheet Metal	WV 000246
May Contracting, Inc.	WV 040555

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) Dakota R. Brown VP

(Address) 405 Watertown Road

(Phone Number) / (Fax Number) 833-227-9600

(email address) dbrown@bcmco.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.

Buckeye Construction & REtoration, Ltd.

(Company) 

(Signature of Authorized Representative)

Dakota R. Brown VP 04/02/2026

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

833-227-9600

(Phone Number) (Fax Number)

dbrown@bcmco.com

(Email Address)

SOLICITATION NUMBER: CRFQ GSD2600000046

Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- ☐ Modify bid opening date and time
- ☐ Modify specifications of product or service being sought
- ☐ Attachment of vendor questions and responses
- ☐ Attachment of pre-bid sign-in sheet
- ☒ Correction of error
- ☐ Other

Description of Modification to Solicitation:

1. Attach pre-bid sign in sheet.
2. Bid opening date and time remains May 28, 2026, at 1:30 pm. EST.
3. No other changes.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

Pre-Bid Sign-In Sheet

Solicitation Number: CRFQ GSD26000000046

Date of Pre-Bid Meeting: May 7, 2026

Location of Prebid Meeting: Bldg 36 Entrance and Footcure Wall Repairs

Please Note:

Vendors must sign-in on this sheet to verify attendance at the Pre-Bid meeting. Failure to legibly sign in may be grounds for declaring a vendor ineligible to bid. For further verification, please also provide a business card if possible.

Firm Represented:*	Rep Name (Printed):	Firm Address:	Telephone #:	Fax #:	Email:
Buckeye Construction Restoration	Garrett Brown	1154 S. Michigan Ave. Wellington Ohio	740-988-7587		garbrown@bcmco.com
BERGLUND	CHUCK MEADOWS	PITTSBURGH DR DELAWARE OH	740-710 3758		Cmeadows@berglundco.com
March Westin Co	Tanner Boster	360 Frontier St Morgantown WV 26506 26505	304-599 4880		tanner@marchest.com
Persinger Associates	Valynn KAZAKOV	1505 Harwood St Charleston WV 25377	304-531-2712		will@persingerandassociates.com
W.D. Watters	Chad Smith	1081 Kanawha State Forest Dr. Charleston, WV	304-552-6695		WDSmithy@ymail.com
Neighborhood Const	Tracey West	1216 7th Ave Huntington, WV 25701	304-525 5181		Estimating@Neighborhood11.com

*One Vendor Per Representative - 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.

Pre-Bid Sign-In Sheet

Solicitation Number: CRFQ GSD26000000046

Date of Pre-Bid Meeting: May 7, 2026

Location of Prebid Meeting: Bldg 36 Entrance and Feature Wall Repairs

Please Note:

Vendors must sign-in on this sheet to verify attendance at the Pre-Bid meeting. Failure to legibly sign in may be grounds for declaring a vendor ineligible to bid. For further verification, please also provide a business card if possible.

<u>Firm Represented:</u> *	<u>Rep Name (Printed):</u>	<u>Firm Address:</u>	<u>Telephone #:</u>	<u>Fax #:</u>	<u>Email:</u>
Dan Hill Constructors	Luke Begovich	Po Box 685 Cavite, Barotac 25085	304.951-3096		Luke.Begovich@ DanHillConstructors.com

One Vendor Per Representative - 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.

SOLICITATION NUMBER: CRFQ GSD2600000046

Addendum Number: 3

The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- ☐ Modify bid opening date and time
- ☐ Modify specifications of product or service being sought
- ☒ Attachment of vendor questions and responses
- ☐ Attachment of pre-bid sign-in sheet
- ☐ Correction of error
- ☐ Other

Description of Modification to Solicitation:

Addendum is issued to publish and distribute the following information to the Vendor community.

1. To publish the responses to Vendor Technical Questions, per Attachment A.
2. The bid opening remains on 05/28/2026 at 1:30 pm EST.

No other changes.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

CRFQ GSD2600000046 – Addendum No. 3
ATTACHMENT A

Building 36 Entrance and Feature Wall Repairs
Vendor Technical Questions and Responses

Q1. Can you provide the name of the contractor who installed the roof membrane on building 36

A1. The roofer for the project was Kalkreuth Roofing and Sheet Metal

Q2. Can you provide the name of the contractor who did the brickwork on the corner above the granite installation area

A2. The mason that performed the work at the corner of the building was Mardo Masonry, Inc.

Q3. Can you provide the name of the contractor who installed the existing storefront that is to be replaced

A3. The glazer that performed the work for the existing storefront is Given Glass & Glazing LLC

Q4. Will Builder's Risk Insurance be required for this project?

A4. No

Q5. Detail 1/A3.2 states "Existing below grade waterproofing to remain. Inspect for damage and patch locations where tears, fishmouths, or unadhered sections are observed." How can we quantify anticipated repairs in our estimates? Would an allowance for waterproofing repairs be appropriate in this scenario?

A5. Assume 100 square feet of waterproofing will be needed for repairs

Q6. Please provide concrete reinforcement for planter.

A6. Utilize #4 reinforcing bars for the reinforcement at the planters. Embed the reinforcement into existing, remaining, concrete as required for the minimum effective embedment based on the epoxy product being utilized. Extend the reinforcing horizontally around the perimeter of the planter. Install reinforcement at three elevations within the planter. Provide vertical reinforcement at the outside corners of the planter.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ GSD2600000046

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 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.

Buckeye Construction & Restoration, Ltd.

Company



Authorized Signature

05/28/2026

Date

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

REQUEST FOR QUOTATION – CRFQ GSD26*46
Building 36 Entrance and Feature Wall Repairs

GENERAL CONSTRUCTION SPECIFICATIONS

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of the WV Department of Administration, General Services Division (“Agency” and “Owner”) to establish a contract for Building 36 Entrance and Feature Wall Repairs in Charleston, WV, per the attached Specifications. Project Manual and Drawings can be obtained from WDP & Associates Consulting Engineers, Inc. (serving as the Engineer on this project).
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.
 - 2.1 **“Construction Services”** means the removal and replacement of the Building 36 Entrance and Feature Wall Repairs, as more fully described in these Specifications, Project Manual, and Drawings.
 - 2.2 **“Pricing Page”** means the pages contained in wvOASIS, attached hereto as Exhibit A, upon which Vendor shall 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 Three (3) 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

REQUEST FOR QUOTATION – CRFQ GSD26*46
Building 36 Entrance and Feature Wall Repairs

information to confirm compliance with this experience requirement may be requested after bid opening and prior to contract award.

- 5. CONTRACT AWARD:** The Contract is intended to provide the 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. All bidders are required to provide a copy of the completed Exhibit A pricing page with their bid.
- 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.
- 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 the 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 Ten Percent (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 One Hundred and Eighty-Four (184) calendar days and Final Completion by Two Hundred and Fourteen (214) calendar days after the Contract start date established by the issuance of the Notice to Proceed. Failure to meet the deadlines established herein, unless extended by a change order authorizing additional time free of liquidated damages, will result in liquidated damages being applied.

REQUEST FOR QUOTATION – CRFQ GSD26*46
Building 36 Entrance and Feature Wall Repairs

11. LIQUIDATED DAMAGES: Vendor shall pay Liquidated Damages in the amount of \$200.00 per calendar day for every calendar day beyond the date for Final Completion of the overall contract, as established by the issuance of the Notice to Proceed, for which Final Completion of the overall project has not been achieved.

12. PROJECT PLANS: Copies of the project plans can be obtained by contacting the entity identified below.

Hard Copies of the plans and specification may be obtained from:

WDP and Associates Consulting Engineers, Inc.

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. Bidders are encouraged to include sufficient information with any technical question requesting review of a potential substitution. The Agency reserves the right to not provide approval or rejection of a substitution request by technical question if the bidder does not submit sufficient documentation with their question for the Agency to conclude compliance of the requested substitution with all applicable specifications.

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

14.1 Vendor must identify principal service personnel who 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 a replacement fee if the cards or keys become lost or stolen.

14.3 Vendor will be responsible for controlling cards and keys and will pay a replacement fee if the cards or keys become lost or stolen.

14.4 Vendor shall notify Agency immediately of any lost, stolen, or missing card or key.

14.5 Anyone performing under this Contract will be subject to Agency's security protocol and procedures.

14.6 Vendor shall inform all staff of Agency's security protocol and procedures.

REQUEST FOR QUOTATION – CRFQ GSD26*46
Building 36 Entrance and Feature Wall Repairs

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: _____

Telephone Number: _____

Fax Number: _____

Email Address: _____

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

Name: Aaron M. Armstong

Telephone Number: (304)352-5535

Fax Number: (304)558-1475

Email Address: aaron.m.armstrong@wv.gov

16 Initial Decision Maker: WDP & Associates Consulting Engineers, Inc., the Engineer, shall serve as the Initial Decision Maker in matters relating to this contract.

REQUEST FOR QUOTATION – CRFQ GSD26*46
Building 36 Entrance and Feature Wall Repairs

Exhibit A - Pricing Page

Name of Bidder: Buckeye Construction & Restoration, Ltd.

The Bidder, being familiar with and understanding the Bidding Documents and having examined the site and being familiar with all local conditions affecting the project hereby proposes to furnish all labor, material, equipment, supplies for Building 36 Entrance and Feature Wall Repairs in accordance with the Bidding Documents within the time set forth for the sum of:

Total Bid (WV OASIS Commodity Line 1): \$ 125,835

one hundred twenty-five thousand eight hundred thirty-five

(Show TOTAL amount in both words and numbers.)

*The pricing page must be filled out in its entirety and submitted with your bid.

SUBMISSION DATE 4/13/2026

T1.1

BACKGROUND AND SCOPE OF WORK

1. BUILDING 30, ONE DAVIS SQUARE, HAS HAD MULTIPLE RENOVATIONS AND RESTORATIONS THROUGHOUT ITS SERVICE LIFE. MOST NOTABLY A FACADE REPAIR AND RESTORATION PROJECT COMPLETED IN 2005. THIS PROJECT GENERALLY CONSISTED OF REPLACEMENT OF THE EPIPS FRAME INCLUDING THE STRUCTURAL SUPPORT, REPLACEMENT OF THE WINDOWS, NEW INTERIOR FINISHES LIMITED BELOW GRADE WATERPROOFING, AND DISCREETION OF A BRICK MASSIVE RETENUE WALL AT THE SOUTHEAST CORNER OF THE BUILDING.

2. FOLLOWING THIS COMPREHENSIVE REPAIR PROJECT, THERE WAS ISOLATED DAMAGE OF THE BUILDING TO THE "REQUIRE WORK" AND HAVE BEEN IDENTIFIED AS A CONSTRUCTION PROJECT.

3. EVALUATION OF CONSTRUCTION METHODS AND TEMPORARY PROTECTION REQUIRED TO MAINTAIN OCCUPANCY, ACCESS AND EGRESS DURING THE WORKS AS SHOWN IN THE DRAWINGS AND AS REQUIRED BY CODE.

- [illegible]

GENERAL NOTES

1. THE REPAIR DESIGN IS BASED ON THE ASSUMPTION THAT THE EXISTING STRUCTURAL FRAMING WAS PROPERLY CONSTRUCTED AS DETAILED IN THE RECORD DRAWINGS AND IN ACCORDANCE WITH THE REQUIREMENTS OF THE LOCALLY ADOPTED BUILDING CODE AT THE TIME OF ORIGINAL CONSTRUCTION. THE CONTRACTOR SHALL VERIFY THE EXISTING STRUCTURAL FRAMING CONSTRUCTION PRIOR TO THE REPAIR CONSTRUCTION.

2. ALL LOCATIONS, DIMENSIONS AND ELEVATIONS ARE BASED ON THE ORIGINAL RECORD DRAWINGS AND INTERIM REVIEW OF EXPOSED CONDITIONS DURING THE RECENT RESTORATION PROJECT. ACTUAL CONDITIONS MAY DIFFER FROM THOSE INDICATED. IF THE CONTRACTOR DISCOVERS ANY DISCREPANCIES OR OMISSIONS FROM WHAT IS PRESENTED IN THE DRAWINGS, THE CONTRACTOR SHALL IMMEDIATELY NOTIFY THE ENGINEER OF THE DISCREPANCY.

3. CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING ALL CONDITIONS, MATERIALS, ELEMENTS TO REMAIN, DIMENSIONS, LOCATIONS ALL FIELD BEFORE SUBMITTING SHOP DRAWINGS AND PRIOR TO THE FABRICATION OR CONSTRUCTION OF ANY NEW STRUCTURAL MEMBERS. ALL SHOP DRAWINGS SHALL BE SUBMITTED TO THE ENGINEER FOR REVIEW AND APPROVAL PRIOR TO CONSTRUCTION.

4. SECOND CUT AND DETAIL CALLOUTS INDICATED IN THE DRAWINGS ARE TYPICAL FOR THE PROJECT. THEY ARE TO BE CONSIDERED TYPICAL FOR SIMILAR CONDITIONS AND HAVE NOT BEEN SHOWN EXCEPT WHERE THEY APPLY.
5. STAGERS IN THE DRAWINGS ARE NOT TO SCALE. NO EXACT QUANTITIES OR DIMENSIONS SHOULD BE DERIVED FROM THESE DRAWINGS.
6. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FOR CONSTRUCTION AND EXISTING UTILITIES.
7. CONSTRUCTION DEDICATED TO REMAIN AS PART OF THE PROJECT TO START INSTALLATION OF WORK UNTIL LAYOUT IS COMPLETE AND POTENTIAL CONFLICTS HAVE BEEN IDENTIFIED AND ADDRESSED.
8. ALL WORK AREAS SHALL BE MAINTAINED AND KEPT CLEAR.
9. THE CONTRACTOR SHALL PROVIDE STORAGE OF MATERIAL AT ALL TIMES SO AS NOT TO OVERLOAD THE EXISTING STRUCTURAL MEMBERS.
10. NO LOADS IN EXCESS OF THE ORIGINAL DESIGN LOADS LISTED IN THE ORIGINAL RECORD DRAWINGS MAY BE IMPOSED UPON ANY AREA DURING CONSTRUCTION, UNLESS THE EXISTING STRUCTURE IS STRENGTHEN THROUGH STRUCTURAL ANALYSIS BY A PROFESSIONAL ENGINEER.
11. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FOR CONSTRUCTION AND EXISTING UTILITIES.
12. THE DRAWINGS AND SPECIFICATIONS COMPLEMENT EACH OTHER AND SHOULD BE READ JOINTLY DURING PERFORMANCE OF THE WORK.
13. THE CONTRACTOR SHALL PROVIDE A REPLACEMENT FOR THE SPECIFICATIONS.
14. CONTRACTOR SHALL EXERCISE WORK TO PROVIDE THE LEAST DISRUPTION TO BUILDING OCCUPANTS.
15. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FOR CONSTRUCTION AND EXISTING UTILITIES.
16. THE CONTRACTOR SHALL PROVIDE THE LEAST INTERFERENCE WITH OCCUPANT ACTIVITIES AND IS DIRECTED BY THE GSD. MEASURES SHALL BE TAKEN TO ENSURE OCCUPANT SAFETY IS MAINTAINED THROUGHOUT THE ENTIRE DURATION OF THE WORK.
17. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FOR CONSTRUCTION AND EXISTING UTILITIES.
18. MATERIALS AND EQUIPMENT SHALL BE STORED IN DESIGNATED STORAGE AREAS AT ALL TIMES IN ACCORDANCE WITH ACD, USGA, AND ALL APPLICABLE LOCAL, STATE, AND FEDERAL CODES.
19. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FOR CONSTRUCTION AND EXISTING UTILITIES.
20. ALL WORK AREAS SHALL BE CLEANED DAILY.
21. THE CONTRACTOR IS RESPONSIBLE FOR COORDINATION OF ALL CONSTRUCTION WITH GSD.
22. EXISTING FIRE HOSE CONNECTIONS SHALL REMAIN ACCESSIBLE AT ALL TIMES BY FIRE DEPARTMENT PERSONNEL. MATERIALS AND DEBRIS SHALL NOT BE STORED IN THE PATH OF THE CONNECTION, THUS PREVENTING A FIRE FROM BEING EXTINGUISHED BY THE FIRE DEPARTMENT PERSONNEL.

REVISION NOTES

1	IT IS THE CONTRACTOR'S SOLE RESPONSIBILITY TO DETERMINE THE PROCEDURES AND SEQUENCE FOR ERECTION AND DESTRUCTION TO ENSURE THE STABILITY AND SAFETY OF THE STRUCTURE DURING THE CONSTRUCTION OF THE EXISTING STRUCTURE. THE CONTRACTOR SHALL MAINTAIN THE STABILITY AND SAFETY OF THE EXISTING STRUCTURE AND ALL SUPPORT STRUCTURES, SYSTEMS, AND UTILITIES WITH THE WORK IS COMPLETED. NO PORTIONS OF THE STRUCTURE SHALL BE PERMITTED TO REMAIN FALL OR COLLAPSE.
2	TEMPORARY CONSTRUCTION BARRIERS MUST BE INSTALLED TO CREATE A SAFE WORKING SPACE PRIOR TO AND DURING DESTRUCTION OF TEMPORARY FACILITIES REQUIRED FOR THE EXECUTION OF THE WORK.

3. TEMPORARY INTERIOR PROTECTION AT THE NORTH ENTRANCE SHALL BE INSTALLED PRIOR TO REMOVAL OF ANY EXISTING MATERIALS.
4. ALL WORK AREAS SHALL BE COMPLETED PRIOR TO BEING SHOWN, AND RUN THROUGHOUT THE ENTIRE DURATION OF THE WORK.
5. BUILDING SHALL BE KEPT VENTILATED AT ALL TIMES.
6. ACCESS TO CONSTRUCTION SHALL BE MAINTAINED AT ALL TIMES.
7. IF ANY UNDERGROUND OR OTHER CONDITIONS ARE REVEALED DURING DEMOLITION THAT AFFECT INSTALLATION OF THE WORK SHOWN WITHIN THE DRAWINGS, THE CONTRACTOR SHALL NOTIFY THE ARCHITECT IMMEDIATELY.
8. NO STRUCTURAL MEMBER OR ELEMENT SHALL BE CUT OR ALTERED, EXCEPT AS INDICATED ON THE DRAWINGS, WITHOUT AUTHORIZATION OF THE ARCHITECT.
9. EXISTING UNPROTECTED OR RESIN-BARS THAT HAVE BEEN BENT, CRACKED, OR OTHERWISE DAMAGED SHALL BE REPAIRED OR REPLACED.
10. ALL DISCARDED MATERIALS SHALL BE DISPOSED OF PROPERLY.

CONSTRUCTION NOTES

1. THE CONTRACTOR SHALL FURNISH ALL LABOR AND MATERIALS NECESSARY FOR CONSTRUCTION OPERATIONS, INCLUDING ALL SUBSISTENCES THEREOF, AND SHALL BE SOLELY RESPONSIBLE FOR THE EXECUTION OF THE WORK IN ITS ENTIRETY, WHETHER SUBLET OR EXECUTED BY THE CONTRACTOR'S OWN ORGANIZATION.

2. THE WORK SHALL BE SCHEDULED AND COORDINATED WITH THE GSD AND WORKING THROUGHOUT THE DAY, MAY APPROXIMATE ALL PHASING AND SEQUENCING OF THE WORK.

3. SCHEDULING OF THE WORK, INCLUDING THE START AND FINISH DATES, SHALL BE DETERMINED BY THE GSD. WORK THROUGHOUT THE DAY MAY BE REQUIRED, BUT MUST BE SCHEDULED AND APPROVED BY THE GSD. MEETING WORK, DEFINED AS WORK TAKING PLACE BETWEEN 9 A.M. FRIDAY AND 7 A.M. MONDAY, IS PROHIBITED UNLESS APPROVED BY THE GSD.

11. CONTRACTOR SHALL HAVE LIMITED ACCESS TO AREAS OUTSIDE THE LIMITS OF CONSTRUCTION OPERATIONS. ACCESS TO WORK AREAS AND STORAGE OF MATERIALS SHALL BE COORDINATED WITH THE USES TO MAINTAIN PRODUCTIVITY OF OPERATIONS. MATERIAL AND EQUIPMENT STORAGE SHALL BE LIMITED TO THE CONSTRUCTION SITE. ACCESS TO AREAS OUTSIDE THE LIMITS OF CONSTRUCTION SHALL BE LIMITED TO CERTAIN PERSONNEL AND SHALL BE LIMITED TO THE DISCREETED CONSTRUCTION AREAS BASED ON AN APPROVED ACCESS PLAN. USE OF ACCESS TO PARKING AREAS AND OTHER AREAS, OUTSIDE OF DESIGNATED LIMITS OF CONSTRUCTION, WILL BE GRANTED ON AN AS-NEEDED BASIS BY THE GSO. REQUESTS MUST BE MADE TO THE GSO IN WRITING AT LEAST SEVEN (7) DAYS IN ADVANCE.
12. CONTRACTOR PARKING IS NOT PERMITTED AT THE WORK SITE (SIDEWALKS, DRIVEWAYS, ETC.).
13. TOILET FACILITIES ARE NOT ALLOWED FOR CONSTRUCTION USE.
14. THE CONTRACTOR SHALL MAINTAIN THE INTEGRITY OF ALL UTILITIES AND COMPONENTS THAT DEPEND FROM THE EXISTING INFRASTRUCTURE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL UTILITIES, INCLUDING BUT NOT LIMITED TO, SEWER LINES, WATER LINES, GAS LINES, AND OTHER UTILITIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL UTILITIES, INCLUDING BUT NOT LIMITED TO, SEWER LINES, WATER LINES, GAS LINES, AND OTHER UTILITIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL UTILITIES, INCLUDING BUT NOT LIMITED TO, SEWER LINES, WATER LINES, GAS LINES, AND OTHER UTILITIES.
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STRUCTURAL NOTES

DESIGN PARAMETERS

1. WIND LOAD CRITERIA

2. ULTIMATE DESIGN WIND SPEED: 107 MPH

- b. RISK CATEGORY: II
- c. WIND EXPOSURE: B
- d. INTERNAL PRESSURE COEFFICIENT: 0.15

1. DESIGN WIND PRESSURE FOR 240 (ASD)
 - a. ZONE 2 - 12 PSF
 - b. ZONE 3 - 15 PSF
 - c. ZONE 4 - 18 PSF
 - d. ZONE 5 - 21 PSF
 - e. ZONE 6 - 24 PSF
 - f. ZONE 7 - 27 PSF
 - g. ZONE 8 - 30 PSF
 - h. ZONE 9 - 33 PSF
 - i. ZONE 10 - 36 PSF
2. SEISMIC LOAD CRITERIA
 - a. RISK CATEGORY: II
 - b. SEISMIC IMPORTANCE FACTOR: 1.0
 - c. DESIGN SPECTRAL RESPONSE ACCELERATION PARAMETERS
 - i. SDS 0.154 G
 - ii. S1 0.084 G
 - d. SITE CLASSIFICATION (D DEFAULT)
3. DESIGN SPECTRAL RESPONSE ACCELERATION PARAMETERS
 - a. DESIGN SPECTRAL RESPONSE ACCELERATION PARAMETERS
 - i. SDS 0.154 G
 - ii. S1 0.084 G
 - b. SEISMIC PERIOD CATEGORY: B
 - c. SOFT STORY DRIFT: 1/400
 - d. FLOOR LIFT DEPTH: 10 INCHES

4. **CONTRACTOR SHALL COORDINATE SUBMITTALS AND GENERAL CONSTRUCTION OPERATIONS** IN ORDER TO ENSURE EFFICIENT AND EFFECTIVE SEQUENCING OF CONSTRUCTION OPERATIONS.
5. **CONTRACTOR SHALL COORDINATE WITH INTERDEPENDENT CONSTRUCTION ELEMENTS** THAT REQUIRE SEQUENTIAL TASKS AND CLEARLY IDENTIFY THE SCOPE OF WORK AND TIME PERIOD. CONTRACTOR SHALL PREPARE A DETAILED SEQUENCE OF OPERATIONS FOR COORDINATING AND EXECUTING THE WORK, INCLUDING DATES FOR BEGINNING AND COMPLETING EACH OPERATION. A DUTY OF WORK AS THE CONTRACTOR AGREES TO PERFORM THE WORK.
6. **PRECONSTRUCTION CONFERENCE** - PRECONSTRUCTION CONFERENCE SHALL BE HELD PRIOR TO THE START OF CONSTRUCTION. THIS CONFERENCE SHALL BE ATTENDED BY ALL CONTRACTORS AND SUBS INVOLVED IN THE SEQUENCE OF OPERATIONS AS WELL AS COORDINATE SPECIFIC INSTALLATION REQUIREMENTS AMONG TRADE DISCIPLINES.

4. REQUIRED ATTENDANCE: THE PROJECT MANAGER, THE SUBCONTRACTOR, THE CONTRACTOR PROJECT MANAGER, THE CONTRACTOR, SUPERINTENDENT, AND THE PROJECT MANAGER FROM EACH SUBCONTRACTOR SHALL BE REQUIRED TO ATTEND ALL MEETINGS. IN ADDITION, THE CONTRACTOR SHALL BE REQUIRED TO PROVIDE ALL OTHER MEMBERS OF THE WORK AT REGULAR INTERVALS AND AT A MINIMUM OF TWO PER MONTH, THE MONTHLY MEETING, SCHEDULED IN THE GENERAL CONDITIONS, MAY SERVE AS A MEETING. THE CONTRACTOR IS ALSO REQUIRED TO COORDINATE SCHEDULED MEETING DAYS WITH THE GEO AND THE ENGINEER.
5. REQUIRED ATTENDANCE: CONTRACTOR PROJECT MANAGER AND SUPERINTENDENT, MAJOR SUB-CONTRACTORS, AND SUPPLIER REPRESENTATIVES SHALL BE REQUIRED TO ATTEND ALL MEETINGS. CONTRACTOR PROJECT MANAGER SHALL BE REQUIRED TO PREPARE AGENDA AND SUMMARY TO FACILITATE REVIEW OF THE MEETING.
6. PRE-INSTALLATION MEETINGS: CONTRACTOR TO SCHEDULE PRE-INSTALLATION MEETINGS FOR ALL COMPONENTS AND ANY OTHER SYSTEMS AS REQUIRED BY THE SPECIFICATIONS.
7. REQUIRED BY THE SPECIFICATIONS: CONTRACTOR PROJECT MANAGER, MAJOR SUB-CONTRACTORS, THE GEO, THE ENGINEER, REPRESENTATIVES OF THE OWNER, SUPPLIER, MANUFACTURER, AS APPLICABLE, AND ANY OTHER PERSONNEL THAT REQUIRES CONSIDERATION FOR THE OVERALL SCOPE OF THE PROJECT SHALL BE REQUIRED TO ATTEND ALL MEETINGS.
8. CONTRACTOR TO PREPARE AGENDA AND SUMMARY TO FACILITATE REVIEW OF:

61.23.00 SUBMITTAL PROCEDURES

1. SUBMITTALS: CONTRACTOR SHALL PROCESS SUBMITTALS ELECTRONICALLY VIA EMAIL THROUGH A PROJECT WEBSITE MANAGED BY THE CONTRACTOR AS AN ALTERNATE PROCESS ACCEPTABLE TO THE ASD

2. **DRAWER WILL REVIEW SUBMITTALS WITHOUT PROCESSING IF THEY DO NOT CONTAIN THE CONTRACTOR'S STAMP OR AN AUTHORIZED PERSON'S SIGNATURE.** IF THEY ARE NOT SIGNED, AND/OR IT BECOMES EVIDENT THAT THE CONTRACTOR DOES NOT APPROVE A REVIEW, THEN, RESULTING DELAYS ARE THE RESPONSIBILITY OF THE CONTRACTOR.
3. **FOR ALL SUBMITTALS, THE SUBMITTER SHALL SUBMIT THE SUBMITTALS IN UNISON WITH THE ENGINEER FOR REVIEW OF SUBMITTALS.** EXCEPT FOR SPECIAL SUBMITTALS, SUCH AS THOSE WITH DESIGN CALCULATIONS AND/OR DETAIL DRAWINGS, THE ENGINEER WILL REVIEW ALL SUBMITTALS IN AN AVERAGE TIME OF SEVEN (7) WORKING DAYS. THE CONTRACTOR SHOULD SUBMIT THEIR RELATED SUBMITTAL, RELEVANT TO THE SAME TIME.
4. **THE CONTRACTOR SHALL SUBMIT ELECTRONICALLY IN COMPLETE SETS AND PROVIDE HARD COPIES IF SO REQUESTED BY THE ENGINEER OR GSO.**
5. **A CONTRACTOR SHALL ALLOW TIME IN CONSTRUCTION SCHEDULES FOR UNISON WITH ENGINEER FOR REVIEW OF SUBMITTALS, EXCEPT FOR SPECIAL SHOP DRAWINGS, SUCH AS THOSE WITH DESIGN CALCULATIONS, MORE EXTENSIVE DETAIL. THE ENGINEER WILL REVIEW SHOP DRAWINGS WITHIN AVERAGE TIME OF TEN (10) WORKING DAYS.**
6. **THE CONTRACTOR SHALL PROVIDE A COORDINATED NUMBER, CORRESPONDING NUMBER, IDENTIFYING SMALL, CONTAIN THE PROJECT NAME AND NUMBER, AND IDENTIFY EACH ELEMENT OF THE DRAWINGS BY REFERENCE TO SHEET NUMBER AND DETAIL, SCHEDULE OR ROOM NUMBER OF THE CONTRACT DOCUMENTS.**
7. **A CONTRACTOR SHALL SHOW ALL MATERIALS, INCLUDING THICKNESS, OF ALL VIEWS, ATTACHMENTS, RELATED TO ADDING/CHANGING SUBMITTALS, WITH DIMENSIONS AND RELATED CONDITIONS AND CLEARLY IDENTIFY EACH.**
8. **A CONTRACTOR SHALL NOT SEND CONTRACT DRAWINGS FOR SHOP DRAWINGS AND SHALL PROVIDE ORIGINAL SHOP DRAWINGS WITH CHANGES FROM CONTRACT DRAWINGS CLEARLY IDENTIFIED.**
9. **NOTATION OF ANY CHANGES TO THE SUBMITTALS SHALL BE PROVIDED TO THE ENGINEER AND/OR GSO FOR APPROVAL.**
10. **LEAST TEN DAYS PRIOR TO PURCHASE, ASSEMBLY, OR INSTALLATION.**
11. **PAYMENT. SUBMITTALS ENGINEER WILL NOT REVIEW UNTIL OR INCOMPLETE SUBMITTALS, COMPLETE SUBMITTALS FOR EACH ITEM ARE REQUIRED. THE GSO WILL NOT CONSIDER A SUBMITTAL FINAL, UNTIL IT IS COMPLETELY REVIEWED, RESULTING DELAYS RESULTING FROM FINAL SUBMITTALS. THE REAGNMENT, PROCEDURE IS THE SAME AS THAT SPECIFIED FOR INITIAL SUBMITTALS. THE CONTRACTOR MUST IDENTIFY CHANGES MADE SINCE THE PREVIOUS SUBMITTAL.**
12. **ENGINEER WILL RECORD THE REQUIRED TO REVIEW RESUBMITTALS AFTER ORIGINAL SUBMITTAL AND FIRST RESUBMITTAL. GSO RETAINS THE RIGHT TO REVIEW AND APPROVE ANY CHANGES TO THE SUBMITTALS. THE ENGINEER WILL REVIEW THE SUBMITTALS AND APPROVE ANY CHANGES CAUSING REVISIONS TO PREVIOUSLY APPROVED SUBMITTALS.**
13. **DISTRIBUTION. DUPLICATE AND DISTRIBUTE THE PRODUCTION OF SHOP DRAWINGS, PRODUCT DATA, SAMPLES AND OTHER SUBMITTALS WHICH ARE REQUIRED FOR THE PROJECT. THE CONTRACTOR SHALL PROVIDE THE PRODUCT DATA TO ALL SUB-CONTRACTORS, SUPPLIERS, AND OTHER AFFECTED CONTRACTORS, AND OTHER ENTITIES REQUIRING THE INFORMATION.**
14. **PROVIDE EACH TESTING AND INSPECTION AFTER EACH SET OF APPROVED SUBMITTALS FOR THEIR RELATED PROVIDING SPECIFIED**

01 40 00 QUALITY REQUIREMENTS

- a. **SERVICES INCLUDE INSPECTIONS, TESTS, AND RELATED WORK INCLUDING REPORTS PERFORMED BY INDEPENDENT AGENCIES, CONSULTING AUTHORITIES, AND THE CONTRACTOR. THEY DO NOT INCLUDE CONTRACT ENFORCEMENT ACTIVITIES PERFORMED BY THE ENFORCING AGENCY.**
- b. **INSPECTION AND TESTING SERVICES ARE REQUIRED TO VERIFY CONFORMANCE WITH REQUIREMENTS SPECIFIED ON CONTRACT. THESE SERVICES DO NOT RELIEVE THE CONTRACTOR OF RESPONSIBILITY FOR CONFORMANCE WITH CONTRACT DOCUMENT REQUIREMENTS.**
- c. **REQUIREMENTS OF THIS SECTION RELATE TO REGULATION AND INSTALLATION PROCEDURES.**
- d. **EXAMINER HAS SPECIFIED SPECIFIC OR FAMILIAR INFORMATION FOR INDIVIDUAL CONSTRUCTION ACTIVITIES IN THE SECTIONS THAT PREPARE THOSE ACTIVITIES. THESE REQUIREMENTS INCLUDE CONSTRUCTION AND TESTS COVER PRODUCTION OF STANDARD PRODUCTS AS WELL AS ACTIVITIES THAT REQUIRE SPECIALIZED SKILLS.**
- e. **GEO DOES NOT NEED FOR GEO SERVICES, TESTS, AND RELATED ACTIVITIES SPECIFIED TO LIMIT THE CONTRACTOR'S COSTS, AS IT DOES NOT NEED TO COMPLY WITH THE CONTRACT DOCUMENT REQUIREMENTS.**
- f. **THIS FACILITY COMPLIES WITH THE CONTRACT DOCUMENT REQUIREMENTS.**
- g. **USDO NOT LIMIT REQUIREMENTS FOR THE CONTRACTOR TO PROVIDE OR SERVICES REQUIRED BY THE ENGINEER, GSD, OR AUTHORITIES.**
- h. **SUBCONTRACTORS SHALL BE REQUIRED FOR APPROVAL, QUALITY ASSURANCE PLAN AT THE PRECONSTRUCTION MEETING. THE PLAN SHALL INCLUDE IDENTIFICATION AND QUALIFICATION OF TEAM MEMBERS RESPONSIBLE FOR OVERSEEING QUALITY ASSURANCE AND QUALITY CONTROL DURING THE EXECUTION OF THE WORK. THE PLAN SHALL INCLUDE PROPOSED TESTING, AND DOCUMENTATION PROCESS THAT WILL BE USED TO VERIFY CONFORMANCE WITH THE CONTRACT DOCUMENT REQUIREMENTS.**
- i. **CONSTRUCTION AND CERTIFICATION OF SERVICE AGENCIES**
 - a. **ALL TESTING SERVICE AGENCIES, INCLUDING INSPECTION AND TESTING SERVICES, INCLUDING INDEPENDENT TESTING LABORATORIES, SHALL BE REQUIRED TO COMPLY WITH THE FOLLOWING REQUIREMENTS FOR REPORTING, QUALITY CONTROL, AND QUALITY ASSURANCE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE VERIFICATION OF THE TESTING SERVICE AGENCY'S COMPLIANCE WITH THESE REQUIREMENTS.**
 - b. **ADDITIONALLY, EACH LABORATORY SHALL**
 - a. **COMPLY WITH THE REQUIREMENTS OF ASTM E2140 STANDARD SPECIFICATION FOR AGENCIES ENGAGED IN CONSTRUCTION INSPECTION, TESTING, OR SPECIAL INSPECTION;**
 - b. **MAINTAIN FULL-TIME STAFF OF MOST VIGILANT REGISTERED ENGINEER ON STAFF TO REVIEW AND SUPERVISE SERVICES**
 - c. **MAINTAIN FULL-TIME STAFF OF MOST VIGILANT REGISTERED ENGINEER ON STAFF TO REVIEW AND SUPERVISE SERVICES**
 - d. **MAINTAIN FULL-TIME STAFF OF MOST VIGILANT REGISTERED ENGINEER ON STAFF TO REVIEW AND SUPERVISE SERVICES**

WDP



**BUILDING 36
ENTRANCE AND FEATURE WALL REPAIRS
100% DESIGN SUBMISSION
CHARLESTON, WV**

4/13/2026	21333C	JMK	SD	RAC
EXPIRATION DATE	WFO PROJECT NUMBER	NAME	DATE	DOCS

3671336

GENERAL NOTES

GETTING STARTED

15

[illegible]

WDP



BUILDING 36
ENTRANCE AND FEATURE WALL REPAIRS
100% DESIGN SUBMISSION
CHARLESTON, WV

Notes

SUBMISSION DATE	4/13/2026
REF PROJECT NUMBER	21333C
21333C	JMK
34471	SD
0100	RAC

GENERAL NOTES



1.01 REMOVAL AND REPLACEMENT OF CONCRETE PLANTER AT THE SOUTH ELEVATION OF THE FEATURE WALL.
1.02 THE CONTRACTOR SHALL PROVIDE THE FOLLOWING SUBMITTALS:

9 MIX DESIGNS FOR EACH TYPE OF CONCRETE, INCLUDE DESCRIPTION OF TYPE AND PROPORTIONS OF INGREDIENTS.
1 INCLUDE TEST REPORTS VERIFYING CONCRETE MIX COMPLIES WITH SPECIFIED PERFORMANCE REQUIREMENTS.

1.04 DELIVERY, STORAGE AND HANDLING
A. STORE CEMENTITIOUS MATERIALS ON ELEVATED PLATFORMS, UNDER COVER, AND IN A DRY LOCATION. DO NOT USE CEMENTITIOUS

105 PROJECT CONDITIONS
E FOR READY-MIX CONCRETE, COMPLY WITH ACI 308.3M
A COLD-WEATHER PLACEMENT; COMPLY WITH ACI 301 AND ACI 306.1 AND AS FOLLOWS:

4 DO NOT PLACE CONCRETE IN CONTACT WITH SURFACES LESS THAN 35 DEG F. OTHER THAN REINFORCING STEEL.

5 DO NOT USE CALCIUM CHLORIDE, SALT, OR OTHER MATERIALS CONTAINING ANTIFREEZE AGENTS OR CHEMICAL ACCELERATORS UNLESS OTHERWISE SPECIFIED AND APPROVED IN MIXTURE DESIGNS.

A. OBTAIN ALL CONCRETE MIXTURES FROM A SINGLE READY-MIXED CONCRETE MANUFACTURER FOR EACH TYPE OF CONCRETE MATERIAL LISTED.

3.03 CONCRETE PERFORMANCE REQUIREMENTS

- A. TWO-COMPONENT EPOXY MANUFACTURED FOR ANCHORING REINFORCING STEEL TO HARDBEN CONCRETE CONFORMING TO ASTM C881 TYPE IV, GRADE 3, CLASS A, OR C. GEL TIME REQUIREMENTS OF ASTM C881 ARE WAIVED.
- B. EMBEDMENT DEPTH SHALL BE SUFFICIENT TO DEVELOP THE ULTIMATE TENSILE STRENGTH OF THE REINFORCING BAR EMBEDDED BASED

2. ASHTO M213, STANDARD SPECIFICATION FOR PREFORMED EXPANSION JOINT FILLERS FOR CONCRETE PAVING AND STRUCTURAL CONSTRUCTION (NONEXTRUDING AND RESILIENT BITUMINOUS TYPES)

D. CURING MATERIALS

1. ABSORPTIVE COVER ASHTO M-162, CLASS 2, BURLAP CLOTH MADE FROM JUTE OR KEMF, WEIGHING APPROXIMATELY 9 OUNCES PER SQUARE YARD WHEN DRY.

PLANTER ONCE NEW PORTION OF PLANTER IS CAST AND CURED.

2. SAW/CUT CONCRETE TO CREATE A STRAIGHT EDGE AT REMAINING EDGE OF PLANTER.

3. PREPARE SURFACE OF EXISTING CONCRETE THAT IS TO REMAIN THAT WILL BE IN CONTACT WITH NEWLY CAST PORTION OF THE PLANTER.

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KASTOROS
BUILDING
ENTRANCE

1 CLASS A, 1/8".
D CONSTRUCT FORMS TIGHT ENOUGH TO PREVENT THE LOSS OF CONCRETE MORTAR.

g CLEAN FORMS AND ADJACENT SURFACES TO RECEIVE CONCRETE. REMOVE CHIPS, WOOD SAWDUST, DIRT AND OTHER DEBRIS. JUST BEFORE PLACING CONCRETE.

1. PROPORTION NUMERICAL WEIGHT COMPUTED ACCORDING TO REG 30.1.
2. USE A QUALIFIED INDEPENDENT TESTING AGENCY FOR PREPARING AND REPORTING PROPOSED MAX DESIGNS FOR THE LABORATORY TRIAL MIX BASIS.

WHEN THE AIR TEMPERATURE IS BETWEEN 65 AND 90 DEGREES FAHRENHEIT, REDUCE THE MILES AND DELIVERY TIME BY 15 MINUTES. WHEN THE AIR TEMPERATURE IS ABOVE 90 DEGREES FAHRENHEIT, REDUCE THE MILES AND DELIVERY TIME TO 60 MINUTES.

354
INSTALLATION

- A. PROVIDE A ROUGH SURFACE PROFILE (CIRI C85) OR GREATER AT EXISTING CONCRETE BEFORE CASTING NEW CONCRETE.
- B. PREP SURFACE AND INSTALL EPOXY ANCHORS IN ACCORDANCE WITH MANUFACTURER'S WRITTEN INSTRUCTIONS.

C. BEFORE PLACING CONCRETE INSPECT AND COMPLETE FORMWORK INSTALLATION. STEEL REINFORCEMENT, AND ITEMS TO BE EMBEDDED BAR OR CAST-IN.

1. EXTEND COMPRESSIBLE FILLERS FULL WIDTH AND DEPTH OF JOINT.

5. INSTALL ELASTOMERIC SEALANT ALONG TOP OF EXPANSION JOINT TO PROVIDE CLEAN FINISH. MASK EDGES OF CONCRETE AS REQUIRED TO PREVENT SEALANT FROM EXTENDING ONTO SURFACE OF CONCRETE OR GRANITE WHERE INTENDED. USE PRIMER AS RECOMMENDED BY THE MANUFACTURER.

1. FINISH CONCRETE TO GRADE WITH A FLOAT, TROWELED SMOOTH, AND FINISHED WITH A BROOM.
2. CARE SHOULD BE TAKEN TO FOLLOW PROPER CURING PROCEDURES FOR AT LEAST 14 DAYS.

WRITTEN INSTRUCTIONS AFTER PLACING, SCHEDDING, AND BULL FLOATING OR DAMPING CONCRETE BUT BEFORE FLOAT FINISHING.

C. BEGIN CURING AFTER FINISHING CONCRETE BUT NOT BEFORE FREE WATER HAS DISAPPEARED FROM CONCRETE SURFACE.

D. CURE CONCRETE BY CURING COMPOUND AS FOLLOWS: APPLY UNIFORMLY BY CONTINUOUS OPERATION, BY POWER SPRAY OR ROLLER.

DATE OF BIRTH: 4/13/1980

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03 SUBSTANTIATING THAT PRODUCT'S COMPLY WITH REQUIREMENTS. DATA SHOULD BE 120 OLDER THAN ONE (1) YEAR.

MODIFIED BY APPLICABLE RULES AND REGULATIONS OF LOCAL, STATE, AND FEDERAL AUTHORITIES
DELIVERY, STORAGE, AND HANDLING

A. ACCESS COORDINATION: COORDINATE WITH GSD FOR TEMPORARY CLOSURE OF NORTH ENTRANCE DURING EXECUTION OF THE WORK. TEMPORARY BARRIERS AND LOCKING MECHANISMS WILL BE REQUIRED TO ENSURE BUILDING REMAINS SECURE DURING THE WORK.

06 WARRANTY

A. PROVIDE MANUFACTURER'S STANDARD WARRANTY FOR ALL PRODUCTS ON SITE.

A. BASIS OF DESIGN PRODUCT: SKATOR-TZ PLUS
B. TWO-COMPONENT, POLYMER-MODIFIED, CEMENTITIOUS, TROWEL-GRADE MORTAR FOR INSTALLATION OVER EXISTING CONCRETE SUBSTRATES

C. TENSILE STRENGTH 2400 +/- 100 PSI WHEN TESTED BY ASTM D412
D. ELONGATION AT BREAK .45% +/- .50% WHEN TESTED BY ASTM D412

A. SCARIFY SURFACE OF EXISTING CONCRETE TO REMOVE CROWN AT MIDPOINT OF EXISTING CONCRETE SLAB TO PROVIDE ADDITIONAL TOLERANCE FOR INSTALLING SLOPED CONCRETE TOPPING.

B. INSURE ORIGINAL CONCRETE SLAB FOR ANY CRACKS, SPALLS, OR VOIDS THAT WILL NEED TO BE REPAIRED PRIOR TO INSTALLATION OF CONCRETE TOPPING ASSEMBLY.

105 REPAIR MORTAR INSTALLATION

6. BROOM FRISK FOR A TEXTURED FINISH. MOIST CURE WITH A WET BURLAP AND POLYETHYLENE COORDINATED WITH THE THRESHOLD TOLERANCES AT THE DOOR TO THE NORTH ENTRANCE. MINIMUM ELEVATION SHALL BE COORDINATED TO BE INSTALLED LEVEL WITH THE EXISTING SIDEWALK.

DATE: _____ PAGE: _____

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DATE	4/13/2020
TIME	21333C
UNIT	21333C
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50711481/4

G1.3

TECHNICAL SPECIFICATIONS

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				G1.5 TECHNICAL SPECIFICATIONS		DATE: _____ REVISION: _____ BY: _____ CHECKED BY: _____ DATE: _____ DESIGNED BY: _____ DRAWN BY: _____ SCALE: _____ SHEET NO.: _____ TOTAL SHEETS: _____ PROJECT NO.: _____ CLIENT: _____ ARCHITECT: _____ ENGINEER: _____ REGISTERED PROFESSIONAL ENGINEER STATE OF WEST VIRGINIA No. 12067	

[illegible]

1. TESTING AGENCY CONTRACTOR SHALL ENGAGE A QUALIFIED TESTING AGENCY TO PERFORM QUALITY CONTROL, TESTING AND PREPARE TEST REPORTS.
2. TESTING AGENCY SHALL INTERPRET TESTS AND STATE IN EACH REPORT WHETHER TESTED WORK COMPLES WITH OR DEVIATES FROM REQUIREMENTS.
3. WORK SHALL BE RETESTED IMMEDIATELY, BEFORE INSTALLATION OF INTERIOR AIR SEAL, HAS BEGUN, AREAS DISAPPROVED BY THE ENGINEER SHALL BE RETESTED IN ACCORDANCE WITH IAW 901.2.
4. ACCEPTANCE CRITERIA, WATER LEAKAGE
5. TEST THE WALL PENETRATOR INTERIOR OF THE NORTH ENTRANCE, TO INCLUDE THE JAMBS AND HEAD, THE ENTRANCE DOOR ITSELF, SHALL BE COMPLYING FROM THE TESTING.
6. REMOVE AND REPLACE NONCONFORMING CHIMNEY WALL ASSEMBLIES AND RETEST AS SPECIFIED ABOVE. ADDITIONAL TESTING AND REPAIRS SHALL BE REQUIRED UNTIL ALL DEFECTS ARE CORRECTED. ALL DEFECTS SHALL BE CORRECTED TO SATISFY ALL APPLICABLE WITHIN SPECIFIED REQUIREMENTS.
7. PROTECT CHIMNEY WALLS
8. PROTECT CHIMNEY WALL SURFACES FROM CONTACT WITH CONTAMINATING SUBSTANCES RESULTING FROM CONSTRUCTION OPERATIONS. IN ADDITION, MONITOR CHIMNEY WALL SURFACES ADJACENT TO AND BELOW EXTERIOR CONCRETE AND MASONRY SURFACES DURING CONSTRUCTION. REMOVE CONTAMINANTS IMMEDIATELY, ACCORDING TO MANUFACTURERS WRITTEN RECOMMENDATIONS.
9. CLEAN ALUMINUM SURFACES IMMEDIATELY AFTER INSTALLING GLAZING, AVOID DAMAGING PROTECTIVE COATINGS AND FINISHES.
10. REMOVE EXCESS SEALANTS, GLAZING MATERIALS, ETC., AND OTHER SUBSTANCES.
11. COMPLY WITH MANUFACTURERS WRITTEN RECOMMENDATIONS FOR FINAL CLEANING AND MAINTENANCE. REMOVE KICKER/SHIM FROM GLAZING AND SEAL GLAZING FLASHS THAT HAVE BEEN BUSHED, CHECKED, ABUSED, OR DAMAGED DURING INSTALLATION.

- 1.01 RESTORE LAWN DIRECTLY TO THE SOUTH OF THE FEATURE WALL AT THE SOUTHEAST CORNER OF THE BUILDING FOLLOWING COMPLETION OF THE CONSTRUCTION OF THE WALL.
- 1.02 THE CONTRACTOR SHALL PROVIDE THE FOLLOWING SUBMITTALS:
 - 1.02.1 A LETTER OF SUBMITTAL TO THE ARCHITECT AND TO THE CITY ENGINEER.
 - 1.02.2 A LETTER OF SUBMITTAL TO THE ARCHITECT AND TO THE CITY ENGINEER.
 - 1.02.3 A LETTER OF SUBMITTAL TO THE ARCHITECT AND TO THE CITY ENGINEER.
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 - 1.03.2 A LETTER OF SUBMITTAL TO THE ARCHITECT AND TO THE CITY ENGINEER.
 - 1.03.3 A LETTER OF SUBMITTAL TO THE ARCHITECT AND TO THE CITY ENGINEER.
- 1.04 THE CONTRACTOR SHALL PROVIDE THE FOLLOWING SUBMITTALS:
 - 1.04.1 A LETTER OF SUBMITTAL TO THE ARCHITECT AND TO THE CITY ENGINEER.
 - 1.04.2 A LETTER OF SUBMITTAL TO THE ARCHITECT AND TO THE CITY ENGINEER.
 - 1.04.3 A LETTER OF SUBMITTAL TO THE ARCHITECT AND TO THE CITY ENGINEER.

2.01 PRODUCTS, TOP SOIL:

1. EXCAVATED AND REUSED TOPSOIL, EXCAVATED FROM THE SITE AND FREE OF WEEDS, ROOTS, ROCKS, DEBRIS, AND FOREIGN MATTER.
2. VERIFIED SUFFICIENCY OF TOPSOIL SURFACE SOIL, TO PRODUCE WALKER PLANT, WITH TESTING AGENCY.
3. TOPSOIL TO BE USED IN ACCORDANCE WITH THE TESTING AGENCY FOR USE OF EXISTING SURFACE SOIL TO PRODUCE WALKER PLANT.
4. SUPPLEMENT WITH OTHER APPROVED SOIL MIXES WHEN QUANTITIES ARE INSUFFICIENT.
5. SCREENING SINGLE SCREENED.
6. IMPORTED TOP SOIL, FERTILE, AGRICULTURAL SOIL, CAPABLE OF SUSTAINING VIGOROUS PLANT GROWTH, TAKEN FROM UNPAVED SITE FREE OF SUBSIL, CLAY OR IMPURITIES, PLANTS, WEEDS, AND ROOTS. PH VALUE A MINIMUM OF 5.4 AND
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[illegible]

- A. WATERED REGULARLY UNTIL ROOTS REACH PLANTING DEPTH. SOIL IS WET, WATER THOROUGHLY AND ALLOW SURFACE TO DRY BEFORE PLANTING. DO NOT CREATE MUDDY SOIL.
- B. LIMIT NUTRIENT PREPARATION TO AREAS TO BE PLANTED.
- C. IF FILLING TO ALLEVATE COMPACTION, REMOVE EXISTING GRASS, VEGETATION, AND TURF. DO NOT MIX WITH SURFACE SOIL.
- D. LOOSEN SURFACE SOIL TO A DEPTH OF AT LEAST 6".
- E. APPLY 1000 POUNDS PER ACRE OF 15-15-15 FERTILIZER AND DISPOSE IN BURNING.
- F. APPLY 1000 POUNDS PER ACRE OF 15-15-15 FERTILIZER IN A MANNER THAT EVENLY DISTRIBUTES FERTILIZER OVER THE AREA TO BE RESTORED. AVOID AREAS OF CONCENTRATED FERTILIZER.
- A. APPLY STARTER FERTILIZER AT A RATE OF 3-4 POUNDS PER 1000 SQ. FT.

[illegible]










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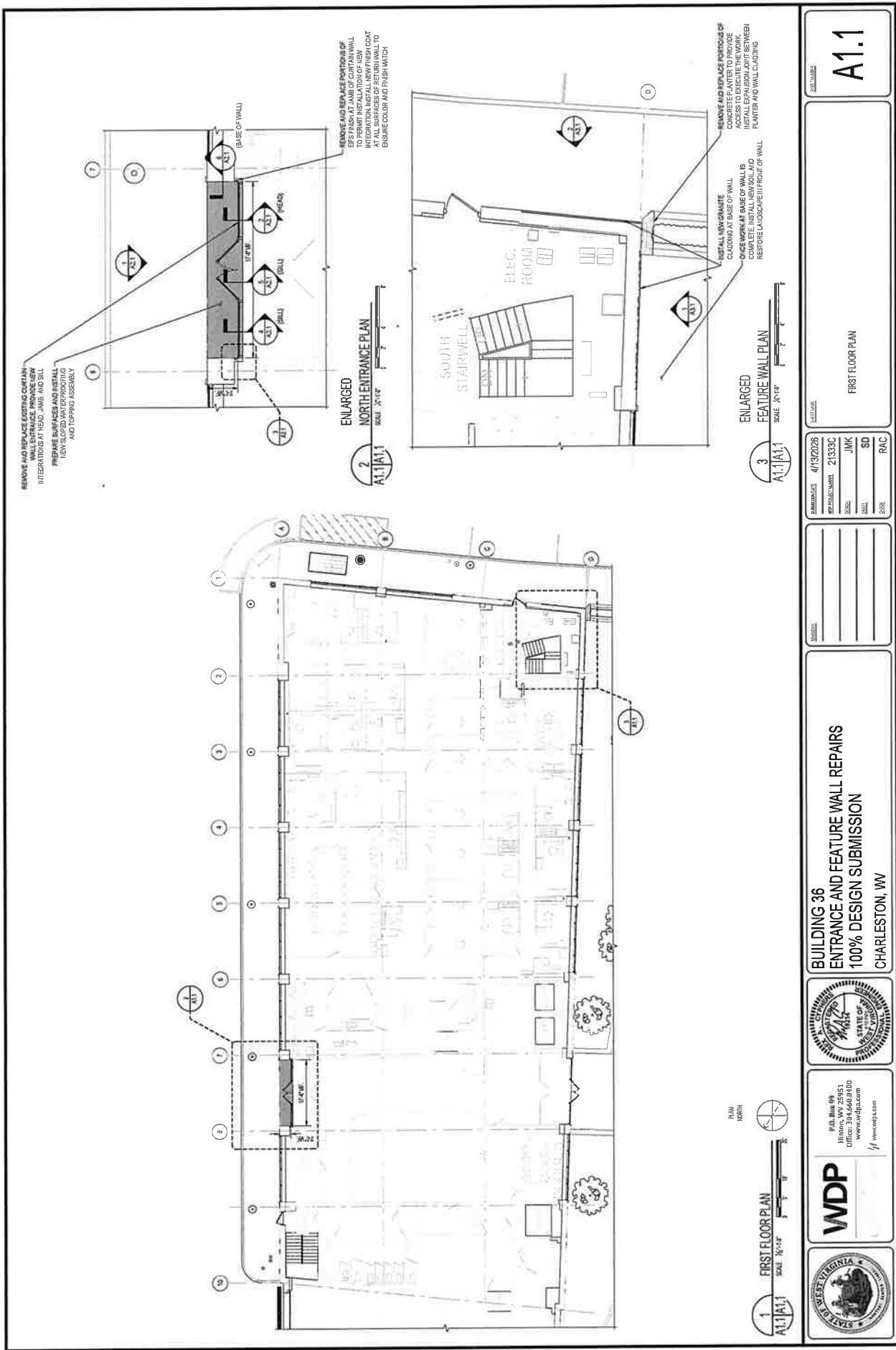
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**BUILDING
 ENTRANCE
 100% DESS
 CHARLESTON**

NAME	4/13/2028
DATE	21333C
TIME	JMK
SD	SD
RAC	RAC

TECHNICAL SPECIFICATIONS

G1.7



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STATE OF FLORIDA

OFFICE OF THE ARCHITECT

BUILDING 36
ENTRANCE AND FEATURE WALL REPAIRS
100% DESIGN SUBMISSION
CHARLESTON, WV

A1.1

FIRST FLOOR PLAN

DATE: 4/13/2020

PROJECT: 21333C

DESIGNER: JMK

SCALE: SD

DATE: 2/28

RAC

DATE: 4/13/2020

PROJECT: 21333C

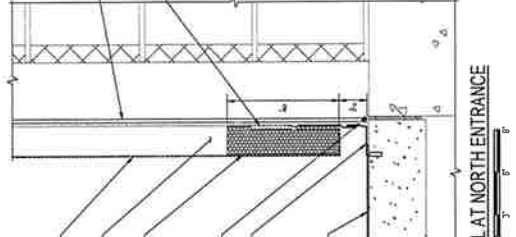
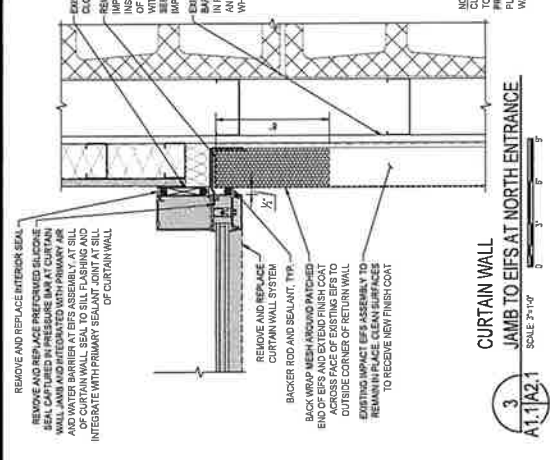
DESIGNER: JMK

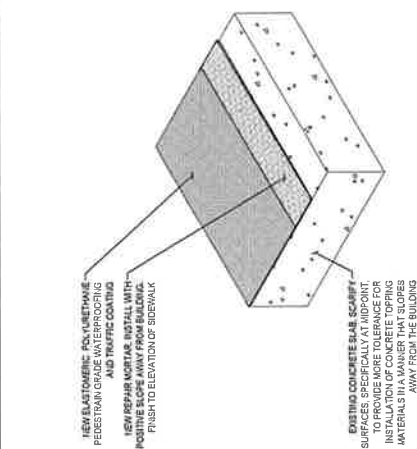
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A1.2



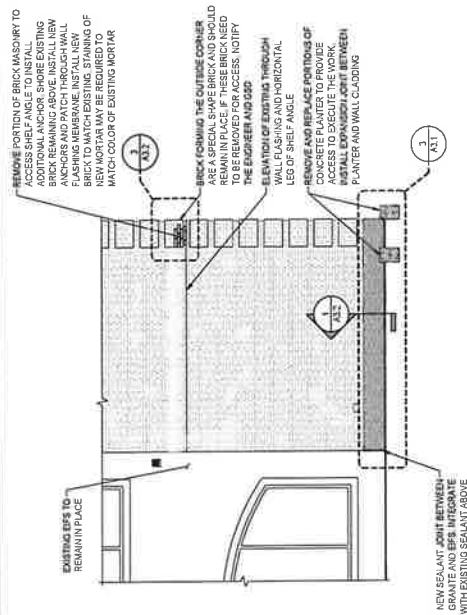


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A2.2 A2.2
CONCRETE TOPPING DETAIL
SCALE ISOMETRIC

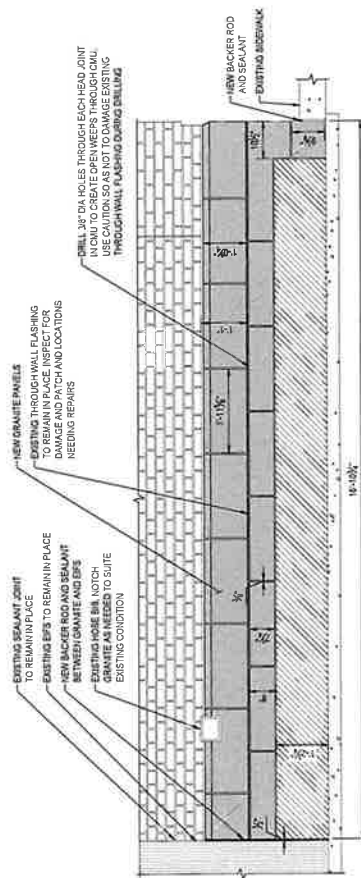
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3 PHOTOGRAPH OF EXISTING DECAL ON GLAZING
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[illegible]



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A1.1A3.1
FEATURE WALL AT SOUTH ELEVATION
SCALE 1/8"=1'-0"
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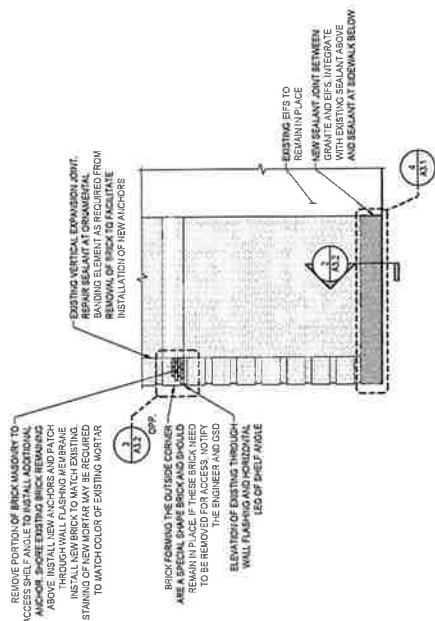
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ENLARGED GRANITE AT SOUTH ELEVATION

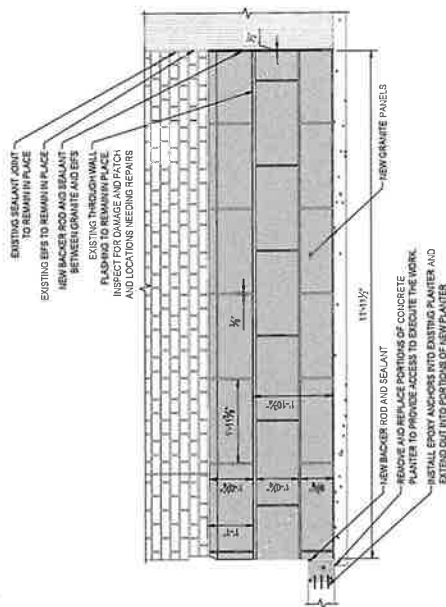
SCALE 1/2"=1'-0"

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REQUIRED PRIOR TO FABRICATION OF GRANITE PANELS



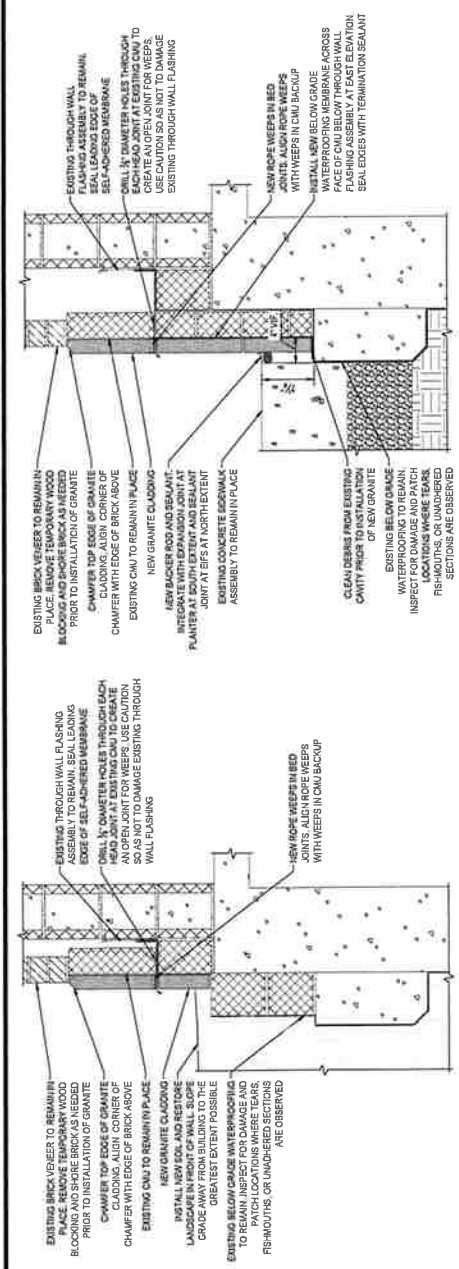
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FEATURE WALL AT EAST ELEVATION
SCALE 1/4" = 1'-0"



ALL DIMENSIONS ARE SHOWN FOR BIDDING PURPOSES ONLY. FIELD VERIFICATION OF ALL DIMENSIONS WILL BE REQUIRED PRIOR TO FABRICATION OF GRANITE PANELS.

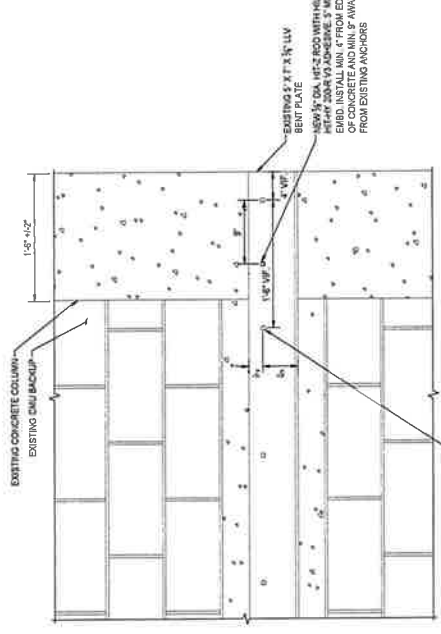
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ENLARGED GRANITE AT EAST ELEVATION
SCALE 1/4"=1'-0"
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A3.1	
FEATURE WALL - DETAILS	
DATE/SCALE 4/13/2026	DATE/SCALE 2/13/2026
JMK	JMK
SD	SD
RAC	RAC



1 BASE OF WALL DETAIL AT SOUTH ELEVATION
A3.1/A3.2 SCALE 1/4"=1'-0"

2 BASE OF WALL DETAIL AT EAST ELEVATION
A3.1/A3.2 SCALE 1/4"=1'-0"



NOTE: ALL STRUCTURAL SYSTEMS ARE SHOWN IN ELEVATION. BRICK NOT SHOWN FOR CLARITY.

3 ANCHOR INSTALLATION AT SOUTH ELEVATION
A3.2/A3.2 SCALE 1/4"=1'-0"

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STATE OF WEST VIRGINIA

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CHARLESTON, WV

DATE/ISSUE	4/13/2020	21333C	JMK	SD	RAC
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FEATURE WALL - DETAILS

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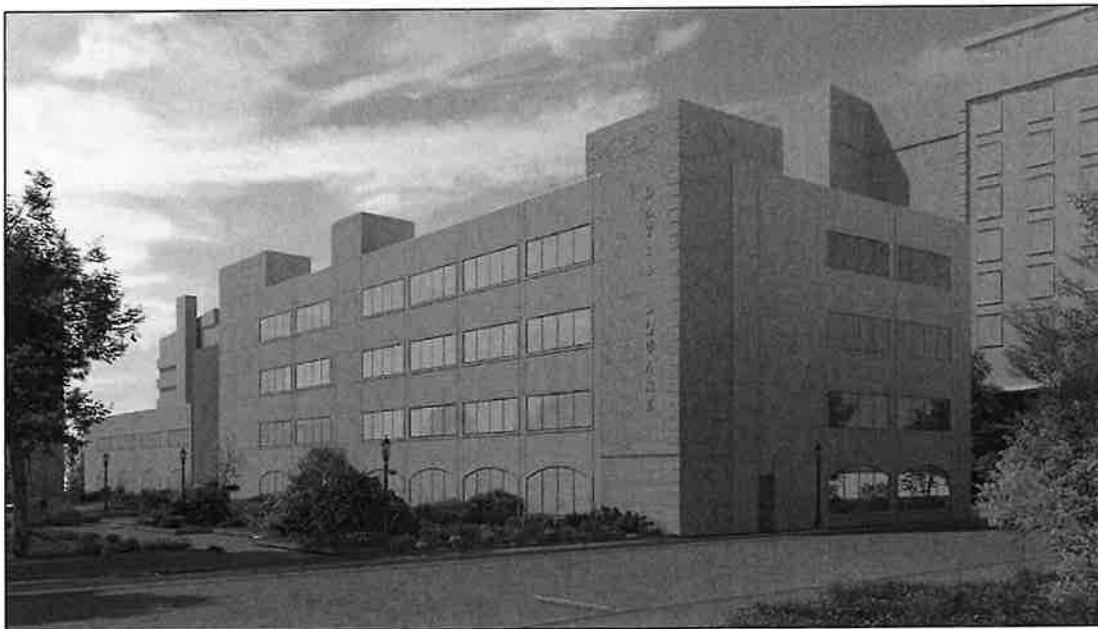
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STATE OF WEST VIRGINIA BUILDING 36 Entrance and Feature Wall Repairs



100% Design Submission

WDP Project No. 21333C

April 13, 2026





STATE OF WEST VIRGINIA BUILDING 36 ENTRANCE AND FEATURE WALL REPAIRS

Charleston, West Virginia

100% Design Submission

WDP Project No. 21333C

April 13, 2026

Prepared for:

State of West Virginia General Services Division
218 California Avenue
Charleston, West Virginia 25305

Prepared by:

WDP & Associates Consulting Engineers, Inc.
P.O. Box 99
Hinton, West Virginia 25951

A handwritten signature in black ink, appearing to read 'RAC'.

Rex A. Cyphers, P.E.
Principal

A handwritten signature in black ink, appearing to read 'Jodi Knorowski'.

Jodi M. Knorowski, P.E.
Senior Engineer