



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

Request for Quotation

RFQ NUMBER
 PSH80197

PAGE
 1

ADDRESS CORRESPONDENCE TO ATTENTION OF
 ROBERTA WAGNER
 304-558-0067

RFQ COPY

TYPE NAME/ADDRESS HERE

VENDOR

Danhill Construction Company
 PO Box 685
 Gauley Bridge, WV 25085

SHIP TO

HEALTH AND HUMAN RESOURCES
 PINECREST HOSPITAL
 105 SOUTH EISENHOWER DRIVE
 BECKLEY, WV 25801 304-256-6614

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
03/13/2008				
BID OPENING DATE: 03/27/2008		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 5 1. TO PROVIDE CORRECT BID FORM PER THE ATTACHED. 2. ADDENDUM ACKNOWLEDGEMENT IS ATTACHED. THIS DOCUMENT SHOULD BE SIGNED AND RETURNED WITH YOUR BID. FAILURE TO SIGN AND RETURN MAY RESULT IN DISQUALIFICATION OF YOUR BID. EXHIBIT 10 REQUISITION NO.: PSH80197 ADDENDUM ACKNOWLEDGEMENT I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC. ADDENDUM NO.'S: NO. 1 ... 1-31-2008 NO. 2 ... 2-13-2008 NO. 3 ... 2-21-2008 NO. 4 ... 3-10-2008 NO. 5 ... 3-13-2008 I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS.						

RECEIVED
 2008 MAR 27 P 12:01
 PURCHASING DIVISION
 STATE OF WV

SEE REVERSE SIDE FOR TERMS AND CONDITIONS			
SIGNATURE <i>Robert D. Hill</i>	TELEPHONE 032-1600	DATE 3-27-2008	
TITLE <i>President</i>	FEIN 55-0648251	ADDRESS CHANGES TO BE NOTED ABOVE	

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

**GENERAL TERMS & CONDITIONS
REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)**

1. Awards will be made in the best interest of the State of West Virginia.
2. The State may accept or reject in part, or in whole, any bid.
3. All quotations are governed by the *West Virginia Code* and the *Legislative Rules* of the Purchasing Division.
4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125.00 registration fee.
5. All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the term of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
6. Payment may only be made after the delivery and acceptance of goods or services.
7. Interest may be paid for late payment in accordance with the *West Virginia Code*.
8. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
11. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
13. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, this Contract may be deemed null and void, and terminated without further order.
14. **HIPAA Business Associate Addendum** - The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (<http://www.state.wv.us/admin/purchase/vrc/hipaa.htm>) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.

INSTRUCTIONS TO BIDDERS

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

SIGNED BID TO:

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



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 PINECREST HOSPITAL
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 BECKLEY, WV 25801 304-256-6614

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SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Robert D. Hill</i>	TELEPHONE 632-1600	DATE 3-27-2008
TITLE <i>President</i>	FEB 55-0648251	ADDRESS CHANGES TO BE NOTED ABOVE

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0001	1	JB		910-65		
RENOVATION OF THE TB UNIT AT PINECREST HOSPITAL						
***** THIS IS THE END OF RFQ PSH80197 ***** TOTAL:						# 1,505,000.00

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Robert D Hill</i>	TELEPHONE 632-1600	DATE 3-27-2008
TITLE <i>President</i>	FEIN 55-0648251	ADDRESS CHANGES TO BE NOTED ABOVE

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ADDENDUM NO. 5**PROJECT: Renovation of TB Unit at Pinecrest Hospital****TO: Prospective Bidders****FROM: Blackwood Associates, Inc., Architect, Fairmont, WV**

This Addendum forms a part of the Contract Documents and modifies the original Bidding Documents dated October 26, 2007, revised January 14, 2008 and any subsequent addenda. Acknowledge receipt of this Addendum in the space provided on the Bid Form. Failure to do so may subject the Bidder to disqualification.

This Addendum consists of four (4) 8-1/2" x 11" pages which include the Addendum Items (1 page), and the revised Bid Form (3 pages).

CHANGES TO PRIOR ADDENDA: Not applicable to this Addendum.

CHANGES TO BIDDING REQUIREMENTS:

- 1. Bid Form**
REPLACE Bid Form with attached Bid Form.

CHANGES TO CONDITIONS OF THE CONTRACT: Not applicable to this Addendum.

CHANGES TO SPECIFICATIONS: Not applicable to this Addendum.

CHANGES TO DRAWINGS: Not applicable to this Addendum.

END OF ADDENDUM NO. 5

Bid Form

Renovation of TB Unit at Pinecrest Hospital

Bid Proposal of Danhill Construction Company
(hereafter called "Bidder") organized and existing under the laws of the State of West Virginia and doing business as
* "A Corporation"
(*Insert "A Corporation", "A Partnership", or "An Individual")

To the West Virginia Department of Health and Human Resources (hereafter called "Owner"):

The Bidder, in compliance with your Notice to Contractors soliciting bonafide bids for the Renovation of TB Unit at Pinecrest Hospital, Beckley, West Virginia, having examined the Bidding Documents and the site of the proposed work, and being familiar with all of the conditions surrounding the construction of the Project including the availability of materials and labor, hereby proposes to provide all labor, materials, tools and equipment necessary to complete the construction of the Project in accordance with the Bidding Documents (of which this Bid Form is a part), within the time set forth herein, and at the prices stated below.

The Contractor hereby agrees to commence work on the Project on or before a date to be specified in a written "Notice to Proceed" of the Owner. The Contractor agrees to fully complete the Renovation of TB Unit at Pinecrest Hospital in 300 calendar days. The Contractor also agrees, for each calendar day of delay in completion of the Project beyond the stated length construction period to be liable for and pay to the Owner liquidated damages in the amount of \$750.00 per day, subject to allowances for delays beyond the control of the Contractor, all reasons for delays properly documented and verified.

The Bidder acknowledges receipt of the following Addenda:

1-31-2008 2-13-2008 2-21-2008 3-10-2008 3-13-2008

BASE BID PROPOSAL: The Bidder agrees to complete all Base Bid Proposal work on the Project, as required by the Bidding Documents for the following Sum:

one million five hundred and five thousand (\$ 1,505,000.⁰⁰)
dollars (Show amount in both words and figures)

In the event of a discrepancy between the wording of the Base Bid amount and the figure of the Base Bid amount, the wording shall govern.

Deductive Alternate No. 1: Omit Medical Gas System and associated power in its entirety. See Plumbing and Mechanical Drawings.

one hundred thousand dollars DEDUCT(\$ 100,000.⁰⁰)

(Show amount in both words and figures)

Deductive Alternate No. 2: Omit roof replacement.

ninety-five thousand dollars DEDUCT(\$ 95,000.⁰⁰)

(Show amount in both words and figures)

In the event of a discrepancy between the wording of the Alternate amount(s) and the figure of the Alternate amounts(s), the wording shall govern.

UNIT PRICES:

The Unit Prices shall determine the value of extra Work or changes in the Work, as applicable. They shall be considered complete and shall include all material and equipment, labor, installation costs, overhead, and profit. Unit prices shall be used uniformly for additions or deductions.

A. Unit Price No. 1 – Asbestos Abatement

Description: Unit Prices for asbestos abatement / disposal should any asbestos-containing materials be identified after project commences, according to Appendix 1 "Asbestos Abatement":

Unit Price 1a.	Floor tile (without mastic):	\$ <u>3.15</u> / Square Foot
Unit Price 1b.	Floor tile (with mastic):	\$ <u>3.85</u> / Square Foot
Unit Price 1c.	Window Glazing:	\$ <u>12.05</u> / Linear Foot
Unit Price 1d.	Roofing:	\$ <u>12.75</u> / Square Foot
Unit Price 1e.	Pipe Insulation	\$ <u>18.85</u> / Linear Foot
Unit Price 1f.	Duct Wrap:	\$ <u>13.55</u> / Square Foot
Unit Price 1g.	Plaster	\$ <u>7.25</u> / Square Foot

B. Unit Price No. 2 – Plaster Patching

Description: Patch and repair existing exposed plaster walls and ceilings where damaged or cracked.

\$ 45.45 / Square Foot

C. Unit Price No. 3 – Roof Deck Replacement

Description: Remove and replace existing damaged or defective roof decking with metal decking.

\$ 48.55 / Square Foot

FAILURE TO PROVIDE COMPLETELY FILLED-IN DATA FOR ALL OF THE ALTERNATES AND UNIT PRICES INDICATED ABOVE WILL RESULT IN THE BID BEING CONSIDERED NON-RESPONSIVE.

The Bidder understands that, depending upon the availability of funds, the Owner may, at its own discretion, include Alternate work in the contract awarded. The Bidder further understands that it is the intent of the Owner to award a contract on the basis of lowest Base Bid amount or the lowest Base Bid amount minus the Deductive Alternate as may solely benefit the Owner.

The Bidder has enclosed a Bid Bond for not less than 5% of the bid proposal price indicated above.

Upon receipt of written Notice of the acceptance of this bid, the Bidder agrees to promptly furnish, within 15 calendar days of Notice, satisfactory Performance and Labor and Material Payment Bonds in the amount of the Contract Price.

Respectfully submitted for: Danhill Construction Company
(Firm Name)

Contractor's WV License Number: WV001196
(Pursuant to the WV Contractor Licensing Act 1991, 21-11-11)

By: Robert D. Hill President
(Signature & Title)

WV Business Registration Number: 709053330

Business Address: P.O. Box 685 Gauley Bridge, W.V.
SEAL (If Bid is by a Corporation) 25085



State of West Virginia
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ROBERTA WAGNER
304-558-0067

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Danhill Construction Company
 PO Box 685
 Gauley Bridge, WV 25085

HEALTH AND HUMAN RESOURCES
 PINECREST HOSPITAL
 105 SOUTH EISENHOWER DRIVE
 BECKLEY, WV 25801 304-256-6614

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
03/10/2008				

BID OPENING DATE: 03/27/2008 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>ADDENDUM NO. 4</p> <p>1. TO MOVE BID OPENING DATE OUT FROM 3/11/2008 TO 3/27/2008.</p> <p>2. ADDENDUM ACKNOWLEDGEMENT IS ATTACHED. THIS DOCUMENT SHOULD BE SIGNED AND RETURNED WITH YOUR BID. FAILURE TO SIGN AND RETURN MAY RESULT IN DISQUALIFICATION OF YOUR BID.</p> <p>EXHIBIT 10</p> <p>REQUISITION NO.: PSH80197</p> <p>ADDENDUM ACKNOWLEDGEMENT</p> <p>I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.</p> <p>ADDENDUM NO.'S:</p> <p>✓ NO. 1 ... 1 ... 3 1 2008</p> <p>NO. 2 ... 2 ... 13 2008</p> <p>NO. 3 ... 2 ... 21 2008</p> <p>NO. 4 ... 3 ... 10 2008</p> <p>NO. 5 ... 3 ... 13 2008</p> <p>I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS!</p> <p>VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *Robert D Hill* TELEPHONE: 632-1600 DATE: 3-27-2008
 TITLE: *President* FEIN: 55-0648251 ADDRESS CHANGES TO BE NOTED ABOVE

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SPECS

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	REV. 11/96					
0001	1	JB		910-65		
				RENOVATION OF THE TB UNIT AT PINECREST HOSPITAL		

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PROJECT

Danhill Construction Company
 PO Box 685
 Gauley Bridge, WV 25085

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***** THIS IS THE END OF RFQ PSH80197 ***** TOTAL:						\$ 1,505,000.00

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ADDRESS CORRESPONDENCE TO ATTENTION OF
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POST TO

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

SHIP TO

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ADDENDUM NO. 3						
1. TO MOVE BID OPENING DATE FROM 2/27/2008 TO 3/11/2008.						
2. TO RESPOND TO QUESTIONS AND TO UPDATE SPECIFICATIONS PER THE ATTACHED ARCHITECTURAL AND ENGINEERING FIRM REQUESTS.						
3. ADDENDUM ACKNOWLEDGEMENT IS ATTACHED. THIS DOCUMENT SHOULD BE SIGNED AND RETURNED WITH YOUR BID. FAILURE TO SIGN AND RETURN MAY RESULT IN DISQUALIFICATION OF YOUR BID.						
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RENOVATION OF THE TB UNIT AT PINECREST HOSPITAL						

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SIGNATURE	TELEPHONE	DATE
<i>Robert D. Heil</i>	632-1000	3-27-2008
TITLE	FEN	ADDRESS CHANGES TO BE NOTED ABOVE
<i>President</i>	55-0648251	

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ADDENDUM NO. 3**PROJECT: Renovation of TB Unit at Pinecrest Hospital****TO: Prospective Bidders****FROM: Blackwood Associates, Inc., Architect, Fairmont, WV**

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CHANGES TO PRIOR ADDENDA: Not applicable to this Addendum.

CHANGES TO BIDDING REQUIREMENTS: Not applicable to this Addendum.

CHANGES TO CONDITIONS OF THE CONTRACT: Not applicable to this Addendum.

CHANGES TO SPECIFICATIONS: Not applicable to this Addendum.

CHANGES TO DRAWINGS:

1. **Drawing P100 "Sanitary & Vent Piping Plan"**
ADD "General Plumbing Notes" and "Plumbing Fixture Manufacturers List" as attached to this Addendum.

Drawing E100 "Lighting Plan"
Light Fixture Schedule Legend

2. **Light Fixture Types C, D, K, L, and LW:**
ADD CD Lighting to the list of acceptable manufacturers.
3. **Light Fixture Types E and M:**
ADD Healthcare to the list of acceptable manufacturers.

END OF ADDENDUM NO. 3

GENERAL PLUMBING NOTES:

1. Provide cleanouts at base of all sanitary and storm stacks.
2. All sanitary and vent piping may be Schedule 40 PVC.
3. All work shall be in accordance with the 2003 International Plumbing Code.
4. All piping in the exterior wall shall be located on the building side of the insulation.
5. Piping layout is schematic, exact locations of pipes shall be coordinated with building structure and other trades. Hold piping tight to underside of beams, floor slabs, chords of joists, etc. to allow for ducts and other items. Piping may be stacked vertically where possible.
6. Minimum slope on drainage and vent systems in the within building:
 - A. All pipe up to and including 2.5" shall slope as least 1/4" per foot.
 - B. All pipe 3" to 6" shall slope at least 1/8" per foot.
 - C. All pipe greater than 6" shall slope at least 1/16" per foot.
7. Where piping is in conflicts with other electrical and mechanical equipment, piping shall be offset unless required slope cannot be maintained.
8. Piping shall not be routed above electrical panels.
9. Coordinate piping in toilet areas with recessed toilet accessories. Offset piping as required allowing access of these items.
10. Sewer piping under slab may be Schedule 40 PVC.
11. All piping through footers shall have cast iron sleeve that extends through footing.
12. Provide access panels finished ceilings and walls for valves, flow switches, etc.
13. Install floor drains near back flow preventers, hot water tanks, and boilers. Coordinate locations with mechanical contractor and sprinkler contractor.
14. Contractors shall locate plumbing fixtures as shown on Architect's drawings.
15. All water piping shall have water hammer arrestors as indicated and as specified herein. Water hammer devices shall be used at a minimum on each end of the piping in the chases for the water closets and urinals.
16. All water lines from riser to the individual floors shall have shutoff valves.
17. All fixtures with water lines shall have shutoff valves.
18. Shutoff and isolation valves shall be ball valves.
19. Coordinate all work with other trades and conditions.
20. Provide sleeves and fire stop sealants where pipes penetrate the fire rated floors and walls. Comply with ASTM E-814 and UL 1479.
21. Carriers shall be provided for wall hung urinals and water closets. These shall be Zurn 1200 series or equal.
22. All lavatories and sinks shall be provided with the proper traps and piping to the sanitation system. These will be constructed from brass and have a polished chrome finish. All ADA lavatories that are not protected by shields shall have supply and waste piping protected to meet ADA requirements.
23. Materials may be substituted with approval from the architect.
24. Keep vents a minimum of 25 feet from fresh air inlets.
25. The plumbing contractor shall verify the line sizes before tying new and old piping together whether the piping is sanitary or water and correct accordantly. Use dielectric coupling devices to tie piping of different metals together as well as old copper to new copper.
26. All cold, hot, and recirculation water piping shall be insulated.
27. NOT USED
28. Provide through-penetration fire stop systems at all floor penetrations and rated partition penetrations. Plastic piping penetrating floors shall have fire stop systems consisting of intumescent fire stop material with retaining collars. Submit systems for approval.
29. Patch and repair existing roof at all new penetrations. Provide flashing and curbs as necessary.

MARK	MANUFACTURER AND DESCRIPTION (OR EQUAL)
CO-1	ZURN MODEL ZN-1400-4IC CLEAN OUTS.
FD-1	PROSET T45630-F-CI-PB FLOOR DRAIN WITH "TRAP-GUARD"
FD-2	PROSET T25630-F-CI-PB-FU FLOOR DRAIN WITH FUNNEL WITH "TRAP-GUARD"
IMB	GUY GRAY ICE MAKER OUTLET MODEL BIM875
LAV-1	JUST CLF-10 STAINLESS STEEL COUNTERTOP SINK WITH OVERFLOW, 18 GAGE, BRADLEY S53 ELECTRONIC FAUCET WITH THERMOSTATIC MIXING VALVE, 24 VAC POWERED WITH TRANSFORMER.
LAV-2	BRADLEY EXPRESS LAVATORY SYSTEM SS-IN INFRARED OPERATED SYSTEM OPERATING ON 24VAC WITH TRANSFORMER AND THERMOSTATIC MIXING VALVE.
LAV-3	CRANE SATURN 4878V COUNTER TOP LAVATORY, 4" FAUCET CENTERS, FRONT OVERFLOW, DELTA 23T234 FAUCET, DELTA 33T290 DRAIN, DELTA 334311 P-TRAP, AND APOLLO 34D-211-01 THERMOSTATIC MIXING VALVE. MOUNT ADA HEIGHT.
SHW-1	ODD BALL INDUSTRIES MODEL SP10 PRESSURE BALANCED MIXING VALVE WITH SP7 SHOWER HEAD AND KBRS SHOWER INSERTS. 36" X 36" SHOWER PAN BEST BATH MODEL P3838A5T.
SHW-2	ODD BALL INDUSTRIES MODEL SP10 PRESSURE BALANCED MIXING VALVE WITH SP7-WC SHOWER HEAD AND KBRS SHOWER INSERTS. 36" X36" SHOWER PAN BEST BATH MODEL P6333A75B.
SK-1	ELJER MODEL 241-0270 SERVICE SINK FLOOR MOUNTED VITREOUS CHINA, SIPHON JET, SLOAN ROYAL 117-FYVO EXPOSED FLUSH VALVE, SLOAN ROYAL 117H, BED PAN CLEANER ASSEMBLY
SS-1	FIAT MSB2424 FLOOR MOUNTED SERVICE SINK, MOLDED STONE, 24" SQUARE, 10" HIGH, WITH MODEL 830AA SERVICE FAUCET WITH WALL BRACE, PAIL HOOK AND VACUUM BREAKER, STAINLESS STEEL WALL GUARD, DOME STRAINER WITH LINT BASKET
WC-1	CRANE PLACIDUS MODEL 3H455 WATER CLOSET WITH SLOAN SLIMLINE BEDPAN BPW-1020-1.6 PUSH BUTTON FLUSH METER AND OLSONITE 10CC AM-FR WHITE SEAT.
WC-2	CRANE PLACIDUS MODEL 3H455 WATER CLOSET WITH SLOAN SLIMLINE BEDPAN BPW-1020-1.6 PUSH BUTTON FLUSH METER AND OLSONITE 10CC AM-FR WHITE SEAT. MOUNT FOR ADA COMPLIANCE.
WCO	ZURN MODEL Z-1446-VP CLEANOUT.
WHA	SMITH HYDROTROL WATER HAMMER ARRESTERS MODEL 5010
NOTES:	1. APPROVED EQUALS OF OTHER MANUFACTURERS ACCEPTABLE 2. PROVIDE ONE SHOWER SPRAY HOSE FOR EACH OF THE TWO FLOORS



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

Request for Quotation

RFQ NUMBER
 PSH80197

PAGE
 1

ADDRESS CORRESPONDENCE TO ATTENTION OF
 ROBERTA WAGNER
 304-558-0067

RFQ COPY
 TYPE NAME/ADDRESS HERE

VENDOR

Danhill Construction Company
 PO Box 685
 Gauley Bridge, WV 25085

SHIP TO

HEALTH AND HUMAN RESOURCES
 PINECREST HOSPITAL
 105 SOUTH EISENHOWER DRIVE
 BECKLEY, WV 25801 304-256-6614

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
02/13/2008				

BID OPENING DATE: 02/27/2008 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 2 1. BID OPENING DATE IS MOVED FROM 2/21/2008 TO 2/27/2008. 2. QUESTIONS AND ANSWERS ARE ATTACHED. 3. PLEASE NOTE THAT ALL VENDORS WILL NEED TO CONTACT THE ARCHITECT FOR A COPY OF A NEW DRAWING THAT GOES ALONG WITH THIS ADDENDUM. BLACKWOOD ASSOCIATES, INC. 611 EAST PARK AVENUE, FAIRMONT, WV 26554 4. TO UPDATE SPECIFICATIONS PER THE ATTACHED. 5. ADDENDUM ACKNOWLEDGEMENT IS ATTACHED. THIS DOCUMENT SHOULD BE SIGNED AND RETURNED WITH YOUR BID. FAILURE TO SIGN AND RETURN MAY RESULT IN DISQUALIFICATION OF YOUR BID. EXHIBIT 10 REQUISITION NO.: PSH80197 ADDENDUM ACKNOWLEDGEMENT I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC. ADDENDUM NO.'S: NO. 1 .. 1. 3! 2008 NO. 2 .. 2. 13 2008 NO. 3 .. 2. 21 2008						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE Robert D. Hill TELEPHONE 632-1600 DATE 3-27-2008
 TITLE President FEIN 55-0648251 ADDRESS CHANGES TO BE NOTED ABOVE

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

**GENERAL TERMS & CONDITIONS
REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)**

1. Awards will be made in the best interest of the State of West Virginia.
2. The State may accept or reject in part, or in whole, any bid.
3. All quotations are governed by the *West Virginia Code* and the *Legislative Rules* of the Purchasing Division.
4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125.00 registration fee.
5. All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the term of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
6. Payment may only be made after the delivery and acceptance of goods or services.
7. Interest may be paid for late payment in accordance with the *West Virginia Code*.
8. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
11. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
13. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, this Contract may be deemed null and void, and terminated without further order.
14. **HIPAA Business Associate Addendum** - The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (<http://www.state.wv.us/admin/purchase/vrc/hipaa.htm>) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.

INSTRUCTIONS TO BIDDERS

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

SIGNED BID TO:

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



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

Request for Quotation

RFQ NUMBER
 - PSH80197

PAGE
 2

ADDRESS CORRESPONDENCE TO ATTENTION OF
 ROBERTA WAGNER
 304-558-0067

RFQ COPY
 TYPE NAME/ADDRESS HERE

VENDOR

Danhill Construction Company
 PO Box 685
 Gauley Bridge, WV 25085

SHIP TO

HEALTH AND HUMAN RESOURCES
 PINECREST HOSPITAL
 105 SOUTH EISENHOWER DRIVE
 BECKLEY, WV 25801 304-256-6614

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
02/13/2008				

BID OPENING DATE: 02/27/2008 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
NO. 4	3	10	2008			
NO. 5	3	13	2008			
<p>I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF T ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS.</p> <p>VENDOR MUST CLEARLY 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.</p> <p style="text-align: right;"> <i>Robert D. Hill</i> SIGNATURE Danhill Construction Co. COMPANY 3-27-2008 DATE </p> <p>REV. 11/96</p> <p style="text-align: center;">END OF ADDENDUM NO. 2</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Robert D. Hill</i>	TELEPHONE 632-1600	DATE 3-27-2008
TITLE <i>President</i>	FEIN 55-0648251	ADDRESS CHANGES TO BE NOTED ABOVE

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



State of West Virginia
 Department of Administration
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02/13/2008				

BID OPENING DATE: 02/27/2008 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	JB		910-65		
RENOVATION OF THE TB UNIT AT PINECREST HOSPITAL						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Robert D. Hill</i>	TELEPHONE 632-1600	DATE 3-27-2008
TITLE <i>President</i>	FEIN 55-0648251	ADDRESS CHANGES TO BE NOTED ABOVE

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 PINECREST HOSPITAL
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DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
02/13/2008				
BID OPENING DATE: 02/27/2008		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
***** THIS IS THE END OF RFQ PSH80197 ***** TOTAL:						\$ 1,505,000.00

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: Robert W. Hill TELEPHONE: 632-1600 DATE: 3-27-2008
 TITLE: President FEIN: 55-0648251 ADDRESS CHANGES TO BE NOTED ABOVE

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

ADDENDUM NO. 2**PROJECT: Renovation of TB Unit at Pinecrest Hospital****TO: Prospective Bidders****FROM: Blackwood Associates, Inc., Architect, Fairmont, WV**

This Addendum forms a part of the Contract Documents and modifies the original Bidding Documents dated October 26, 2007, revised January 14, 2008 and any subsequent addenda. Acknowledge receipt of this Addendum in the space provided on the Bid Form. Failure to do so may subject the Bidder to disqualification.

This Addendum consists of twenty (20) 8-1/2" x 11" pages which include the Addendum Items (6 pages), Pre-Bid Meeting Notes (2 pages), Pre-Bid Meeting Attendance List (4 pages), Revised Bid Form (3 pages), Specification Section 075323 (5 pages) and one (1) 24" x 36" Drawing A104 "Unit B Roof Plan and Details", which will be sent under separate cover by the Architect upon notification by the Purchasing Division that Addendum No. 2 has been issued.

A Mandatory Pre-Bid Meeting was held at Pinecrest Hospital, 105 South Eisenhower Drive, Beckley, West Virginia on January 30, 2008 at 11:00 a.m. The Meeting Notes are attached to this Addendum.

CHANGES TO PRIOR ADDENDA: Not applicable to this Addendum.

CHANGES TO BIDDING REQUIREMENTS:

1. **Bid Form**
REPLACE Bid Form with attached Bid Form.
2. **Affidavit of Non-Collusion**
CLARIFICATION: This affidavit is to be filled out, executed and submitted with the Bid.

CHANGES TO CONDITIONS OF THE CONTRACT: Not applicable to this Addendum.

CHANGES TO SPECIFICATIONS:

3. **Section 012200 "Unit Prices"**
Page 2, Paragraph 3.1.
ADD:
"C. Unit Price No. 3 – Roof Deck Replacement
 1. Description: Remove and replace existing damaged or defective roof decking with metal decking.
 2. Unit of measurement: Square foot."
4. **Section 012300 "Alternates"**
Page 2, Paragraph 3.1.A.
OMIT Subparagraph A. in its entirety and REPLACE with:

ADDENDUM NO. 2

Page 1 of 6

Renovations of TB Unit at Pinecrest Hospital

- "A. Deductive Alternate No. 1: Omit Medical Gas System and associated power in its entirety.
B. Deductive Alternate No. 2: Omit roof replacement."

Section 015000 "Temporary Facilities and Control"

5. **Page 2, Paragraph 2.2.C.**
ADD the following: "Construction staging area to be determined by Owner.
6. **Page 5, Paragraph 3.3.F.**
ADD the following: "2. Contractor has the option to remove window(s) on north side of building in order to use lift to pass materials into Fourth Floor rooms. Contractor shall cover window opening(s) with plywood when not in use and reinstall window(s) when opening is no longer needed."
7. **Page 6, Paragraph 3.3.G.**
ADD the following: "2. Per Owner, the new elevators have 3000 lb capacity. Take care not to exceed this capacity when using elevators during construction."
8. **Section 064023 "Interior Architectural Woodwork"**
Page 1, Paragraph 1.3.B.
OMIT Subparagraph 1. in its entirety.
9. **Section 075323 "Ethylene-Propylene-Diene-Monomer (EPDM) Roofing"**
ADD Specification Section as attached to this Addendum (5 pages).

Section 102123 "Cubicles"

10. **Page 3, Paragraph 2.2.B.1.**
REVISE the following sentence: "Basis-of-Design Product: Subject to compliance with requirements, provide fabric from the Cubicle Curtain Fabric or a comparable product approved by Architect." **TO READ:** "Basis-of-Design Product: Subject to compliance with requirements, provide fabric from the **Cubicle Curtain Factory** or equal / comparable product approved by Architect."
11. **Page 3, Paragraph 2.2.B.1.a.**
ADD: "Fabric pattern shall be "Damask" or similar and equal; color to be selected by Architect."

CHANGES TO DRAWINGS:

12. **Cover Sheet**
ALTERNATES
REVISE to read:
"DED. ALT. NO. 1: Omit Medical Gas System and associated power in its entirety."
DED. ALT. NO. 2: Omit roof replacement."
13. **SHEET INDEX**
ADD: "A104 Roof Plan"
- Drawing D101 "Fourth Floor Demo Plan"**
14. REVISE Scale from 1/8" = 1'-0" to 1/4" = 1'-0"
15. **Building Key Plan**
ADD the following note: "Locate dumpster so it does not block exit out of Unit B First Floor."

ADDENDUM NO. 2

Page 2 of 6

Renovations of TB Unit at Pinecrest Hospital

16. Demo Plan, Existing Lounge B411A

OMIT Key Note D7. Existing through-wall-unit is to remain in this room.

17. Demolition Key Notes

Note D11

CLARIFICATION: All existing sheet vinyl flooring and mastic should be considered asbestos-containing.

Drawing A102 "Fourth Floor Plan"

18. CLARIFICATION: Existing corridor walls are masonry, except where openings have been infilled with stud walls. Cut into existing walls as needed to provide blocking for wall mounted railings or other items.

19. Nurses Station B414

OMIT 36" wide gate adjacent to counter.

20. Elevator Lobby B423

ADD Low profile rubber transition strip to be installed where new and existing flooring meet.

21. ABBREVIATIONS

REVISE:

"MG Medical Gas – Omit under DED. ALT. NO. P-1 – See Plumb. & Elec."

TO READ:

"MG Medical Gas – Omit under DED. ALT. NO. 1 – See Plumb. & Elec. Drawings"

22. Drawing A103 "Fourth Floor Reflected Ceiling Plan"**ABBREVIATIONS**

REVISE:

"MG Medical Gas – Omit under DED. ALT. NO. P-1 – See Plumb. & Elec."

TO READ:

"MG Medical Gas – Omit under DED. ALT. NO. 1 – See Plumb. & Elec. Drawings"

23. Drawing A104 "Unit B Roof Plan and Details"

ADD 24" x 36" Drawing A104 to Bid Documents.

Note: This drawing will be sent under separate cover by the Architect to all contractors who attended the Pre-Bid Meeting and all plan holders upon notification by the Purchasing Division that Addendum No. 2 has been issued.

Drawing A401 "Interior Elevations"**24. Elevation 10/A401**

REVISE:

"MG Medical Gas – Omit under DED. ALT. NO. P-1 – See Plumb. & Elec. Dwgs"

TO READ:

"MG Medical Gas – Omit under DED. ALT. NO. 1 – See Plumb. & Elec. Drawings"

25. Elevation 13/A401 "Nurse Station B414"

OMIT plastic laminate gate with pivot hinges.

26. ABBREVIATIONS

REVISE:

"MG Medical Gas – Omit under DED. ALT. NO. P-1 – See Plumb. & Elec."

TO READ:

"MG Medical Gas – Omit under DED. ALT. NO. 1 – See Plumb. & Elec. Drawings"

ADDENDUM NO. 2

Page 3 of 6

Renovations of TB Unit at Pinecrest Hospital

27. Drawing P100 "Sanitary & Vent Piping Plan"

ADD the following General Note:

"Coordinate installation of new sanitary Vents Through Roof (VTR) with roofing contractor, and with existing roof top units."

28. Drawing P100 "Sanitary & Vent Piping Plan" and Drawing P200 "Hot & Cold Water Piping & Medical Gas Plan"

REVISE the following note:

"Deductive Alternate No. P-1: Omit Medical Gas System in its entirety"

TO READ:

"Deductive Alternate No. 1: Omit Medical Gas System in its entirety"

Drawing M101 "HVAC Ductwork Plan"

29. HVAC Ductwork Plan

Room B411 and Room B411B

REVISE location of ACU-1 on roof from above closet B411B to above bearing wall between closet and Mechanical Room B411, as shown correctly on HVAC Roof Plan on Drawing M101.

30. HVAC Roof Plan

REVISE note at two existing gravity ventilators **TO READ:** "Deductive Alternate No. 2: Blank-off existing gravity ventilators. (Ventilators are to be removed by General Contractor under Base Bid.)"

31. Drawing M102 "HVAC Piping Plan"

HVAC Piping Plan and Enlarged 4th Floor Mechanical Room HVAC Plan

Room B411 and Room B411B

REVISE location of ACU-1 on roof from above closet B411B to above bearing wall between closet and Mechanical Room B411, as shown correctly on HVAC Roof Plan on Drawing M101.

Drawing E201 "Power Plan"

32. Keyed Power Plan Note 4

ADD the following sentence: "Existing distribution panel AC is manufactured by Siemens."

33. Keyed Power Plan Note 7

REVISE TO READ: "All electrical work associated with the proposed TB Unit Medical Gas System shall be omitted as part of Deductive Alternate No. 1."

4th Floor Power Plan

34. DELETE Lightning Protection Note in its entirety.

35. ADD the following note:

"Roof Electrical Note: Base Bid: Remove and install (2) existing floodlights on front parapet wall for roof replacement. Remove existing conduit and wiring from elevator penthouse to front parapet wall laying on roof. Provide (2) #12 conductors and (1) #12 equipment grounding conductor in 1/2" rigid metal conduit installed below the roof and stubbed up through roof at the elevator penthouse and at the front parapet wall. Provide wiring to both floodlights and provide connection to power source at penthouse. Provide pipe flashing for the conduits penetrating the roof and seal the attachment of the floodlights to the parapet wall. Existing TV cables shall be supported off the roof during

ADDENDUM NO. 2

Page 4 of 6

Renovations of TB Unit at Pinecrest Hospital

the roof replacement. Deductive Alternate No. 2: Omit the electrical work described in the paragraph above."

Drawing E300 "Systems Plan"

36. Systems Notes

Systems Note 4

CLARIFICATION: The card readers are existing and shall be removed and reinstalled under this contract by electrical contractor to locations shown on Systems Plan. The wiring at the existing card reader location shall be terminated and a blank stainless steel wall plate installed on device box. Relocated card readers and door hardware shall be wired to existing controllers for complete access control operation with existing Visonic Technology system.

Systems Legend

37. Electric Door Strike

CLARIFICATION: Electric door strike shall be provided by the door hardware supplier. All wiring shall be provided and installed by the electrical contractor.

38. Magnetic Door Lock

CLARIFICATION: Magnetic door lock shall be provided by the door hardware supplier. All wiring shall be provided and installed by the electrical contractor.

39. Systems Plan

ADD: "Provide fire alarm strobe in Seating B426, fire alarm horn/strobe in Mechanical Room B411, and the fire alarm annunciator panel in Nurses Station B414. Fire alarm devices shall be connected to nearest existing device. Strobe shall be an Edwards G1RF-VM with a G1T-FIRE single gang wall plate. Horn/strobe shall be an Edwards G1RF-HDVM with a G1T-FIRE single gang wall plate. Annunciator panel shall be an Edwards 3-LCDANN. Provide low voltage wiring and network cable to existing annunciator located in Nurses Station B408. All other fire alarm devices are existing. Perform work as noted on drawing."

CONTRACTOR'S QUESTIONS:

1. Q: What Bonding will be required on this project?
A: All Bonding requirements are addressed in the RFQ and in the Project Manual.
2. Q: Sq. Ft. and specs for new roof?
A: Roofing drawings and specs to be included in Addendum No. 2.
3. Q: Sq. Ft. for floor tile and mastic containing asbestos?
A: All of the existing sheet vinyl flooring and mastic in the renovated area should be considered asbestos-containing.
4. Q: Will it be required to cut out existing walls to receive blocking for new wall rail?
A: Existing corridor walls are masonry, except in a few locations where existing openings are shown to be infilled with stud walls. Cut into existing walls as needed to provide blocking for wall mounted railings or other items.
5. Q: Cubicle Curtain Fabric ranges from \$8 to \$40/LF. Please list color of fabric.
A: Fabric pattern shall be "Damask" by the Cubicle Curtain Factory, or similar and equal. Color to be selected by Architect.

ADDENDUM NO. 2

Page 5 of 6

Renovations of TB Unit at Pinecrest Hospital

6. Q: Is it correct to say that any asbestos found on the job, that is not called out on the drawings, will be paid for based on the asbestos Unit price?

A: Correct.

7. Q: The scale on sheet D101 is 1/8", however the scale on sheet A102 is 1/4". The drawings appear to be the same size. Which is correct?

A: Both plans are 1/4" = 1'-0" scale.

8. Q: Are casework contractors required to be a member of AWI?

A: No. This requirement will be omitted per Addendum.

END OF ADDENDUM NO. 2

**Renovation of TB Unit at Pinecrest Hospital
Beckley, West Virginia
Mandatory Pre-Bid Meeting – January 30, 2008; 11:00 a.m.**

1. Owner and A/E Representatives: David Hildreth, Project Manager, DHHR
Pam Wean, Project Architect, Blackwood Associates, Inc.
Mike Chancey, Project Engineer, MSES Consultants, Inc.
2. This is a Mandatory Pre-Bid Meeting. All attendees must sign in to be considered eligible to bid.
3. Contractors must obtain RFQ from the Purchasing Division and review all State requirements.
4. Bid Opening: February 21, 2008, 1:30 PM.
5. The successful Bidder shall agree to fully complete the Project in 300 calendar days. However, if Contractor feels this is too restrictive and a better bid price can be achieved by extending the time frame, please contact Purchasing Division prior to Addenda deadline.
6. Bidding Documents are available from the Architect at a cost of \$100.00 (non-refundable).
7. Bids may not be modified or withdrawn for a period of sixty (60) days after receipt of Bids without forfeiture of Bid security, not as a penalty but as liquidated damages.
8. Prevailing Wage Rates: Contractor(s) shall be responsible for obtaining the most current information. Contact the Division of Labor at 304-558-7890.
9. Bid consists of the following:
 - a. Base Bid – Unit B Roof Replacement will be added to Base Bid cost by Addenda.
 - b. Alternates include: Omitting Medical Gas System and associated power in its entirety, and omitting roof replacement. This will be addressed by Addenda.
 - c. Unit Costs as shown on Bid Form.
10. Scope of Work: Renovations of one end of Unit B – Fourth Floor to a Five Patient Room TB Unit.
11. Concurrent Work: Nurse Call / Fire Alarm Replacement and Elevator Replacement.
12. Use of Premises: Fourth Floor is vacant; Contractor can occupy a portion of Fourth Floor for office and light storage.
13. Owner's Occupancy Requirements: Third Floor below the TB Unit is occupied.
14. Work Restrictions: Coordinate all work with Owner, especially when work in Third Floor rooms will be necessary.

15. All questions must be submitted in writing (preferably by fax) to the Purchasing Division. Dave Hildreth will request that the deadline for submitting questions to the Purchasing Division be extended from February 1, 2008 to February 4, 2008. *Subsequently, the Purchasing Division issued Addendum No. 1 which extended the deadline date to February 4, 2008.*
16. Addenda will be issued by the Purchasing Department.

Questions

1. Q: Does elevator need to be repaired if damaged?
A: New elevators are scheduled to be installed under separate contract in Units B and D prior to commencement of Renovation of TB Unit. New elevators shall have 3000 lb capacity and Contractor shall take care not to exceed this capacity during construction. Any damage to elevator which occurs as a result of construction use shall be repaired at the cost of the Contractor.
2. Q: During walk-thru the following was brought up. Can the Contractor remove windows in order to use a lift to pass materials into the Fourth Floor rooms?
A: Yes. Contractor shall cover the window opening with plywood when not in use and reinstall window when opening is no longer needed.
3. Q: Will Unit Costs provided on Bid Form have any bearing on the selection of the Apparent Low Bidder?
A: Unit Costs do not have any bearing on the selection of the Apparent Low Bidder. The costs will be used if unforeseen conditions are encountered which may alter the scope of work shown on the drawings.

SIGN IN SHEET

Page _____ of _____

Request for Proposal Number
PSH80197

Please Print

Date: February 8, 2008 at 1:30 PM

* PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARD.

FIRM & REPRESENTATIVE NAME

MAILING ADDRESS

TELEPHONE & FAX NUMBERS

Company: ACT Foundation	2306 So Fayette St	PHONE 253 8281
Rep: WARRIE REBICK	Reebick WV 25813	TOLL FREE
Email Address: w.rebick@actfoundation.net		FAX 253-0496
Company: Kyle Construction	Kearny - R.19 - 1500 Lehigh St	PHONE 304 872 2870
Rep: K. or F. Hill Song	Summersville WV 26651	TOLL FREE
Email Address: Kyle Construction @ Westcom.net		FAX 304 872 5644
Company: City Windows + Construction	Clarksburg, WV 26301	PHONE 603 - 2573
Rep: Bryan Hensley	Bud Henderson (President)	TOLL FREE 1-800-834-0492
Email Address:		FAX 603 - 5179
Company: IMPROVEMENTS UNLIMITED	PO BOX 77 LENOVA, WV 26171	PHONE (304) 4937-1266
Rep: STAVEN DOMAN & PIANA PARTNER		TOLL FREE
Email Address: staven@improvementsunlimited.net		FAX (304) 497-2176
Company: Bluestone Electric	Po Box 575	PHONE 304-252-9102
Rep: Kenneth Tulcea	Beaver WV 25813	TOLL FREE
Email Address:		FAX 304-255-6240

PRE BID SIGN IN SHEET

PSH 80197
 by PSH TB Unit

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: <u>Danhill Construction Co.</u>	<u>PO Box 685</u>	PHONE <u>304-622-1600</u>
Rep: <u>Jessica VanMeter</u>	<u>Gawley Bridge, WV 25085</u>	TOLL FREE
Email Address: <u>danhillconstruction@yahoo.com</u>		FAX <u>304-622-1501</u>
Company: <u>Nichols Const. Co</u>	<u>PO Box 507</u>	PHONE <u>304-872-2815</u>
Rep: <u>Tom Broyles</u>	<u>Summersville, WV 26665</u>	TOLL FREE
Email Address: _____		FAX <u>304 872-6788</u>
Company: <u>Winter Place Development Co</u>	<u>P.O. Box 323</u>	PHONE <u>304-573-7298</u>
Rep: <u>Daniel Bennett</u>	<u>Hurricane, WV 25526</u>	TOLL FREE
Email Address: _____		FAX <u>304-683-3367</u>
Company: <u>Summit Electric</u>	<u>Bx 254</u>	PHONE <u>304-562-7691</u>
Rep: <u>STEVEN GRABER</u>	<u>HURRICANE, WV 25526</u>	TOLL FREE
Email Address: _____		FAX <u>304-562-7137</u>
Company: <u>Capital Builders</u>	<u>4008 5th Street Rd.</u>	PHONE (304) <u>697-5002</u>
Rep: <u>Andy Herring</u>	<u>Huntington, WV 25701</u>	TOLL FREE
Email Address: <u>gccapitalbuild@aol.com</u>		FAX (304) <u>697-5004</u>

PSH 80197

PSH TB UNIT

PRE BID SIGN IN SHEET

TELEPHONE & FAX NUMBERS

FIRM & REPRESENTATIVE NAME

MAILING ADDRESS

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: <u>Berkley Mechanical Inc.</u>	<u>301 George St</u>	PHONE <u>304-253-1539</u>
Rep: <u>Bill Wenzel</u>	<u>Beckley WV 25801</u>	TOLL FREE
Email Address:		FAX <u>304-253-1123</u>
Company: <u>BAT/MSGS</u>		PHONE <u>BAT: 304-366-1580</u>
Rep: <u>Pam Weira / Mike Chancer</u>		TOLL FREE <u>MSGS: 304-624-9700</u>
Email Address:		FAX
Company: <u>Multiplex Inc</u>	<u>5 Joseph St Summersville</u>	PHONE <u>872-6698</u>
Rep: <u>Tony Sizemore</u>	<u>WV 26651</u>	TOLL FREE
Email Address: <u>multiplex@yahoo.com</u>		FAX <u>872 1445</u>
Company: <u>ASBULT CONSTRUCTION INC</u>	<u>ROUTE ONE BOX 128</u>	PHONE <u>304 392 8828</u>
Rep: <u>Robert Berchtold</u>	<u>MEADOW BEIDGE, WV 25970</u>	TOLL FREE
Email Address: <u>rbertchold@frontier.net</u>		FAX <u>304 392 8828</u>
Company: <u>ALSCO CONSTRUCTION INC</u>	<u>RR 2 Box 379</u>	PHONE <u>304-749-0895</u>
Rep: <u>Kim F. Wilfong</u>	<u>Marlinton WV. 24954</u>	TOLL FREE
Email Address:	<u>Marlinton 24954</u>	FAX <u>304 799 2696</u>

SIGN IN SHEET

Page _____ of _____

Request for Proposal Number
PSH80197

Please Print

Date: February 8, 2008 at 1:30 PM

* PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARD.

TELEPHONE & FAX NUMBERS

MAILING ADDRESS

FIRM & REPRESENTATIVE NAME

Company: <u>RBS Const</u>	<u>4300 1st Ave</u>	PHONE <u>304 755-2800</u>
Rep: <u>Bill Lane</u>	<u>Nitro WV</u>	TOLL FREE
Email Address: <u>mstuttler@rbswv.com</u>	<u>25143</u>	FAX <u>304-755-3022</u>
Company: <u>Nal Construction Management</u>	<u>179 Summer St.</u>	PHONE <u>304 347-8820</u>
Rep: <u>Denny Smith</u>	<u>Ches. WV 25301</u>	TOLL FREE <u>347-8821</u>
Email Address: <u>denny.smith@jalco.com</u>		FAX <u>347-8821</u>
Company:		PHONE
Rep:		TOLL FREE
Email Address:		FAX
Company:		PHONE
Rep:		TOLL FREE
Email Address:		FAX
Company:		PHONE
Rep:		TOLL FREE
Email Address:		FAX

Bid Form

Renovation of TB Unit at Pinecrest Hospital

Bid Proposal of _____
(hereafter called "Bidder") organized and existing under the laws of the State of _____
and doing business as _____

*

(*Insert "A Corporation", "A Partnership", or "An Individual")

To the West Virginia Department of Health and Human Resources (hereafter called "Owner"):

The Bidder, in compliance with your Notice to Contractors soliciting bonafide bids for the Renovation of TB Unit at Pinecrest Hospital, Beckley, West Virginia, having examined the Bidding Documents and the site of the proposed work, and being familiar with all of the conditions surrounding the construction of the Project including the availability of materials and labor, hereby proposes to provide all labor, materials, tools and equipment necessary to complete the construction of the Project in accordance with the Bidding Documents (of which this Bid Form is a part), within the time set forth herein, and at the prices stated below.

The Contractor hereby agrees to commence work on the Project on or before a date to be specified in a written "Notice to Proceed" of the Owner. The Contractor agrees to fully complete the Renovation of TB Unit at Pinecrest Hospital in 300 calendar days. The Contractor also agrees, for each calendar day of delay in completion of the Project beyond the stated length construction period to be liable for and pay to the Owner liquidated damages in the amount of \$750.00 per day, subject to allowances for delays beyond the control of the Contractor, all reasons for delays properly documented and verified.

The Bidder acknowledges receipt of the following Addenda:

BASE BID PROPOSAL: The Bidder agrees to complete all Base Bid Proposal work on the Project, as required by the Bidding Documents for the following Sum:

_____ (\$ _____)

(Show amount in both words and figures)

In the event of a discrepancy between the wording of the Base Bid amount and the figure of the Base Bid amount, the wording shall govern.

Deductive Alternate No. P-1: Omit Medical Gas System and associated power in its entirety. See Plumbing and Mechanical Drawings.

DEDUCT(\$ _____)

(Show amount in both words and figures)

In the event of a discrepancy between the wording of the Alternate amount(s) and the figure of the Alternate amounts(s), the wording shall govern.

UNIT PRICES:

The Unit Prices shall determine the value of extra Work or changes in the Work, as applicable. They shall be considered complete and shall include all material and equipment, labor, installation costs, overhead, and profit. Unit prices shall be used uniformly for additions or deductions.

A. Unit Price No. 1 – Asbestos Abatement

Description: Unit Prices for asbestos abatement / disposal should any asbestos-containing materials be identified after project commences, according to Appendix 1 "Asbestos Abatement":

- Unit Price 1a. Floor tile (without mastic): \$ _____ / Square Foot
- Unit Price 1b. Floor tile (with mastic): \$ _____ / Square Foot
- Unit Price 1c. Window Glazing: \$ _____ / Linear Foot
- Unit Price 1d. Roofing: \$ _____ / Square Foot
- Unit Price 1e. Pipe Insulation \$ _____ / Linear Foot
- Unit Price 1f. Duct Wrap: \$ _____ / Square Foot
- Unit Price 1g. Plaster \$ _____ / Square Foot

B. Unit Price No. 2 – Plaster Patching

Description: Patch and repair existing exposed plaster walls and ceilings where damaged or cracked.
 \$ _____ / Square Foot

C. Unit Price No. 3 – Roof Deck Replacement

Description: Remove and replace existing damaged or defective roof decking with metal decking.
 \$ _____ / Square Foot

FAILURE TO PROVIDE COMPLETELY FILLED-IN DATA FOR ALL OF THE ALTERNATES AND UNIT PRICES INDICATED ABOVE WILL RESULT IN THE BID BEING CONSIDERED NON-RESPONSIVE.

The Bidder understands that, depending upon the availability of funds, the Owner may, at its own discretion, include Alternate work in the contract awarded. The Bidder further understands that it is the intent of the Owner to award a contract on the basis of lowest Base Bid amount or the lowest Base Bid amount minus the Deductive Alternate as may solely benefit the Owner.

The Bidder has enclosed a Bid Bond for not less than 5% of the bid proposal price indicated above.

Upon receipt of written Notice of the acceptance of this bid, the Bidder agrees to promptly furnish, within 15 calendar days of Notice, satisfactory Performance and Labor and Material Payment Bonds in the amount of the Contract Price.

Respectfully submitted for:

(Firm Name)

Contractor's WV License Number: _____
(Pursuant to the WV Contractor Licensing Act 1991, 21-11-11)

By: _____
(Signature & Title)

WV Business Registration Number: _____

Business Address: _____
SEAL (If Bid is by a Corporation)

SECTION 075323 - ETHYLENE-PROPYLENE-DIENE-MONOMER (EPDM) ROOFING

PART 1 - GENERAL

1.1 SUMMARY

- A. This Section includes fully adhered membrane roofing system.

1.2 SUBMITTALS

- A. Product Data: For each product indicated.
- B. Shop Drawings: Include plans, elevations, sections, details, and attachments to other Work.
- C. Samples: For each product included in membrane roofing system.
- D. Research/evaluation reports.
- E. Maintenance data.

1.3 QUALITY ASSURANCE

- A. Installer Qualifications: A qualified firm that is approved, authorized, or licensed by roofing system manufacturer to install manufacturer's product and that is eligible to receive manufacturer's warranty.
- B. Source Limitations: Obtain components for membrane roofing system approved by roofing membrane manufacturer.
- C. Fire-Test-Response Characteristics: Provide membrane roofing materials with the fire-test-response characteristics indicated as determined by testing identical products per test method below by UL, FMG, or another testing and inspecting agency acceptable to authorities having jurisdiction.
 - 1. Exterior Fire-Test Exposure: Class B; ASTM E 108, for application and roof slopes indicated.
- D. Preinstallation Conference: Conduct conference at Project site.

1.4 PROJECT CONDITIONS

- A. Weather Limitations: Proceed with installation only when existing and forecasted weather conditions permit roofing system to be installed according to manufacturer's written instructions and warranty requirements.

**ETHYLENE-PROPYLENE-DIENE-MONOMER (EPDM) ROOFING
075323-1**

Renovation of TB Unit at Pinecrest Hospital

1.5 WARRANTY

- A. **Special Warranty:** Manufacturer's standard form, without monetary limitation, in which manufacturer agrees to repair or replace components of membrane roofing system that fail in materials or workmanship within specified warranty period. Failure includes roof leaks.

1. **Warranty Period:** 15 years from date of Substantial Completion.

PART 2 - PRODUCTS

2.1 EPDM ROOFING MEMBRANE

- A. **EPDM Roofing Membrane:** ASTM D 4637, Type II, scrim or fabric internally reinforced uniform, flexible sheet made from EPDM, and as follows:
1. **Available Manufacturers:** Subject to compliance with requirements, manufacturers offering products that may be incorporated into the Work include, but are not limited to, the manufacturers specified.
 2. **Manufacturers:** Subject to compliance with requirements, provide products by the manufacturers specified.
 - a. Carlisle SynTec Incorporated.
 - b. Celotex Corporation.
 - c. Firestone Building Products Company.
 - d. GenFlex Roofing Systems.
 - e. Johns Manville International, Inc.
 - f. Versico Inc.
 3. **Thickness:** 60 mils, nominal.
 4. **Exposed Face Color:** Black.

2.2 AUXILIARY MATERIALS

- A. **General:** Auxiliary materials recommended by roofing system manufacturer for intended use and compatible with membrane roofing.
- B. **Sheet Flashing:** 60-mil- thick EPDM, partially cured or cured, according to application.
- C. **Bonding Adhesive:** Manufacturer's standard bonding adhesive.
- D. **Seaming Material:** Single-component butyl splicing adhesive and splice cleaner.
- E. **Miscellaneous Accessories:** Provide lap sealant, water cutoff mastic, metal termination bars, metal battens, pourable sealers, preformed cone and vent sheet flashings, preformed inside and outside corner sheet flashings, T-joint

ETHYLENE-PROPYLENE-DIENE-MONOMER (EPDM) ROOFING

075323-2

Renovation of TB Unit at Pinecrest Hospital

covers, in-seam sealants, termination reglets, cover strips, and other accessories.

2.3 ROOF INSULATION

- A. General: Preformed roof insulation boards manufactured or approved by EPDM membrane roofing manufacturer, selected from manufacturer's standard sizes suitable for application of thickness indicated on Drawings.
- B. Extruded-Polystyrene Board Insulation: ASTM C 578, Type IV, 1.6-lb/cu. ft. minimum density, square edged.
- C. Provide preformed saddles, crickets, tapered edge strips, and other insulation shapes where indicated. Fabricate to slope at 1/4" per foot.

2.4 INSULATION ACCESSORIES

- A. Fasteners: Factory-coated steel fasteners and metal or plastic plates meeting corrosion-resistance provisions in FMG 4470, designed for fastening roof insulation to substrate, and acceptable to roofing system manufacturer.
- B. Cold Fluid-Applied Adhesive: Manufacturer's standard cold fluid-applied adhesive formulated to adhere roof insulation to substrate.

2.5 WALKWAYS

- A. Flexible Walkways: Factory-formed, nonporous, heavy-duty, solid-rubber, slip-resisting, surface-textured walkway pads, approximately 3/16 inch thick, and acceptable to membrane roofing system manufacturer.

PART 3 - EXECUTION

3.1 INSULATION INSTALLATION

- A. Coordinate installing membrane roofing system components so insulation is not exposed to precipitation or left exposed at the end of the workday.
- B. Comply with membrane roofing system manufacturer's written instructions for installing roof insulation.
- C. Install tapered insulation under area of roofing to conform to slopes indicated.
- D. Install one or more layers of insulation under area of roofing to achieve required thickness. Where overall insulation thickness is 2 inches or greater, install 2 or more layers with joints of each succeeding layer staggered from joints of previous layer a minimum of 6 inches in each direction.

ETHYLENE-PROPYLENE-DIENE-MONOMER (EPDM) ROOFING

075323-3

Renovation of TB Unit at Pinecrest Hospital

- E. Mechanically Fastened Insulation: Install each layer of insulation and secure to deck using mechanical fasteners specifically designed and sized for fastening specified board-type roof insulation to deck type.
 - 1. Fasten insulation to resist uplift pressure at corners, perimeter, and field of roof.

3.2 ADHERED ROOFING MEMBRANE INSTALLATION

- A. Install roofing membrane over area to receive roofing according to membrane roofing system manufacturer's written instructions. Unroll roofing membrane and allow to relax before installing.
- B. Accurately align roofing membrane and maintain uniform side and end laps of minimum dimensions required by manufacturer. Stagger end laps.
- C. Bonding Adhesive: Apply bonding adhesive to substrate and underside of roofing membrane at rate required by manufacturer and allow to partially dry. Do not apply bonding adhesive to splice area of roofing membrane.
- D. Adhesively fasten roofing membrane securely at terminations, penetrations, and perimeter of roofing.
- E. Adhesive Seam Installation: Clean both faces of splice areas, apply splicing cement, and firmly roll side and end laps of overlapping roofing membranes according to manufacturer's written instructions to ensure a watertight seam installation. Apply lap sealant and seal exposed edges of roofing membrane terminations.
- F. Repair tears, voids, and lapped seams in roofing that does not meet requirements.

3.3 BASE FLASHING INSTALLATION

- A. Install sheet flashings and preformed flashing accessories and adhere to substrates according to membrane roofing system manufacturer's written instructions.
- B. Apply bonding adhesive to substrate and underside of sheet flashing at required rate and allow to partially dry. Do not apply bonding adhesive to seam area of flashing.
- C. Flash penetrations and field-formed inside and outside corners with cured or uncured sheet flashing.
- D. Clean splice areas, apply splicing cement, and firmly roll side and end laps of overlapping sheets to ensure a watertight seam installation. Apply lap sealant and seal exposed edges of sheet flashing terminations.

ETHYLENE-PROPYLENE-DIENE-MONOMER (EPDM) ROOFING
075323-4

Renovation of TB Unit at Pinecrest Hospital

- E. Terminate and seal top of sheet flashings.

3.4 WALKWAY INSTALLATION

- A. Flexible Walkways: Install walkway products in locations indicated. Adhere walkway products to substrate with compatible adhesive according to roofing system manufacturer's written instructions.

3.5 FIELD QUALITY CONTROL

- A. Final Roof Inspection: Arrange for roofing system manufacturer's technical personnel to inspect roofing installation on completion and submit report to Architect.
- B. Repair or remove and replace components of membrane roofing system where test results or inspections indicate that they do not comply with specified requirements.

END OF SECTION 075323.



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

Request for Quotation

RFQ NUMBER:
 PSH80197

PAGE:
 1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
 ROBERTA WAGNER
 304-558-0067

RFQ COPY
 TYPE NAME/ADDRESS HERE

VENDOR

Danhill Construction Company
 PO Box 685
 Gauley Bridge, WV 25085

SHIP TO

HEALTH AND HUMAN RESOURCES
 PINECREST HOSPITAL
 105 SOUTH EISENHOWER DRIVE
 BECKLEY, WV 25801 304-256-6614

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
01/31/2008				

BID OPENING DATE: 02/21/2008 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 1 1. TO EXTEND THE QUESTION PERIOD THROUGH MONDAY, FEBRUARY 4, 2008. REASON: DUE TO THE SIZE OF THIS PROJECT. THE VENDORS RAISED A CONCERN THAT THEY WOULDN'T HAVE SUFFICIENT TIME TO GO OVER THE LARGE VOLUME OF PLANS AND SPECIFICATIONS. PROJECT MANAGEMENT HAS REQUESTED A TIME EXTENSION FROM FEBRUARY 1, 2008 TO FEBRUARY 4, 2008. 2. ADDENDUM ACKNOWLEDGEMENT IS ATTACHED. THIS DOCUMENT SHOULD BE SIGNED AND RETURNED WITH YOUR BID. FAILURE TO SIGN AND RETURN MAY RESULT IN DISQUALIFICATION OF YOUR BID. EXHIBIT 10 REQUISITION NO.: PSH80197 ADDENDUM ACKNOWLEDGEMENT I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC. ADDENDUM NO.'S: NO. 1 . 1... 31 2008 NO. 2 . 2... 13 2008 NO. 3 . 2... 21 2008 NO. 4 . 3... 10 2008						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Robert D. Hill</i>	TELEPHONE 632-1600	DATE 3-27-2008
TITLE <i>President</i>	FEN 55-0648251	ADDRESS CHANGES TO BE NOTED ABOVE

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



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

Request for Quotation

RFQ NUMBER:
PSH80197

PAGE:
2

ADDRESS CORRESPONDENCE TO ATTENTION OF:
ROBERTA WAGNER
304-558-0067

RFQ COPY
 TYPE NAME/ADDRESS HERE

PROPERTY

Danhill Construction Company
 PO Box 685
 Gauley Bridge, WV 25085

SHIP TO

HEALTH AND HUMAN RESOURCES
 PINECREST HOSPITAL
 105 SOUTH EISENHOWER DRIVE
 BECKLEY, WV 25801 304-256-6614

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
01/31/2008				

BID OPENING DATE: 02/21/2008 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
	NO. 5	3	13	2008		
<p>UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS.</p> <p>VENDOR MUST CLEARLY 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.</p> <p style="text-align: right;"> <i>Robert D. Hill</i> SIGNATURE <i>Danhill Construction Co.</i> COMPANY 3-27-2008 DATE </p> <p>REV. 11/96</p> <p>END OF ADDENDUM NO. 1</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Robert D. Hill</i>	TELEPHONE 632-1000	DATE 3-27-2008
TITLE <i>President</i>	FON 55-0648251	ADDRESS CHANGES TO BE NOTED ABOVE

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



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

Request for Quotation

RFQ NUMBER:
 PSH80197

PAGE:
 3

ADDRESS CORRESPONDENCE TO ATTENTION OF:
 ROBERTA WAGNER
 304-558-0067

RFQ COPY
 TYPE NAME/ADDRESS HERE

POSTAGE

Danhill Construction Company
 PO Box 685
 Gauley Bridge, WV 25085

SHIP TO

HEALTH AND HUMAN RESOURCES
 PINECREST HOSPITAL
 105 SOUTH EISENHOWER DRIVE
 BECKLEY, WV
 25801 304-256-6614

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
01/31/2008				

BID OPENING DATE: 02/21/2008 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	JB		910-65		
RENOVATION OF THE TB UNIT AT PINECREST HOSPITAL						
***** THIS IS THE END OF RFQ PSH80197 ***** TOTAL:						\$ 1,505,000.00

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Robert D. Hill</i>	TELEPHONE 632-1600	DATE 3-27-2008
TITLE <i>President</i>	FEIN 55-0648251	ADDRESS CHANGES TO BE NOTED ABOVE

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

**GENERAL TERMS & CONDITIONS
REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)**

1. Awards will be made in the best interest of the State of West Virginia.
2. The State may accept or reject in part, or in whole, any bid.
3. All quotations are governed by the *West Virginia Code* and the *Legislative Rules* of the Purchasing Division.
4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125.00 registration fee.
5. All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the term of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
6. Payment may only be made after the delivery and acceptance of goods or services.
7. Interest may be paid for late payment in accordance with the *West Virginia Code*.
8. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
11. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
13. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, this Contract may be deemed null and void, and terminated without further order.
14. **HIPAA Business Associate Addendum** - The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (<http://www.state.wv.us/admin/purchase/vrc/hipaa.htm>) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.

INSTRUCTIONS TO BIDDERS

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

SIGNED BID TO:

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

SIGN IN SHEET

Request for Proposal Number
PSH80197

Please Print

Date: February 8, 2008 at 1:30 PM

* PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARD.

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: ACT FOUNDATION	2306 So Fayette St	PHONE 253 8281 TOLL FREE
Rep: WYNE REBICH	Rebich WV 25813	FAX 253-0496
Email Address: WREBICH@SUSANLAWK.NET		
Company: Kyle Construction	Kennel - Rita - 1800 Webster Rd	PHONE 304 872 2870 TOLL FREE
Rep: K. or F. Williams	Summersville WV 26651	FAX 304 872 5640
Email Address: Kyle Construction @ Verizon.net		
Company: City Window + Construction	Clarksburg, WV 26301	PHONE 623-2573 TOLL FREE 1-800-834-0492
Rep: Bryan Hensley	Bud Henderson (President)	FAX 623-5179
Email Address:		
Company: IMPROVEMENTS UNLIMITED	P.O. BOX 77 LEXINGTON, WV 25971	PHONE (304) 487-1266 TOLL FREE
Rep: STEVEN DREMAN & PANA PATTERY		FAX (304) 487-2176
Email Address: SDREMAN@frontier.net		
Company: Bluestone Electric	Po Box 575	PHONE 304-252-9102 TOLL FREE
Rep: Kenneth Turben	Beaver WV 25813	FAX 304-255-6240
Email Address:		

SIGN IN SHEET

Request for Proposal Number
PSH80197

Please Print

Date: February 8, 2008 at 1:30 PM

* PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARD.

FIRM & REPRESENTATIVE NAME		MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company:	RBS Const	4300 1st Ave	PHONE 304 755-2800
Rep:	Bill Lane	Nitro WV	TOLL FREE
Email Address:	mstuttler@rbswv.com	25143	FAX 304-755-3022
Company:	Oral Construction Management	179 Summer St.	PHONE 304 347-8820
Rep:	Denny Smith	Chas. WV 25301	TOLL FREE 347-8821
Email Address:	dennymsb@yahoo.com		FAX 347-8821
Company:			PHONE
Rep:			TOLL FREE
Email Address:			FAX
Company:			PHONE
Rep:			TOLL FREE
Email Address:			FAX
Company:			PHONE
Rep:			TOLL FREE
Email Address:			FAX

RFQ # PSH 80197

Project: Psft TB Unit

PRE BID SIGN IN SHEET

TELEPHONE & FAX NUMBERS

MAILING ADDRESS

FIRM & REPRESENTATIVE NAME

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: <u>Danhill Construction Co.</u>	<u>PO Box 685</u>	PHONE <u>304-632-1600</u>
Rep: <u>Jessica VanMeter</u>	<u>Gayley Bridge, WV 25085</u>	TOLL FREE
Email Address: <u>danhillconstruction@yahoo.com</u>		FAX <u>304-632-1521</u>
Company: <u>Nichols Const. Co</u>	<u>PO Box 507</u>	PHONE <u>304-872-2815</u>
Rep: <u>Tom Broyles</u>	<u>Summersville, WV 26651</u>	TOLL FREE
Email Address: _____		FAX <u>304 872-6788</u>
Company: <u>Winter Place Development Const</u>	<u>P.O. Box 323</u>	PHONE <u>304-573-7298</u>
Rep: <u>Daniel Bennett</u>	<u>Hurricane, WV 25526</u>	TOLL FREE
Email Address: _____		FAX <u>304-683-3367</u>
Company: <u>Summit Electric</u>	<u>Bx 254</u>	PHONE <u>304-562-7691</u>
Rep: <u>STEVEN CRAVELLY</u>	<u>HURRICANE, WV 25526</u>	TOLL FREE
Email Address: _____		FAX <u>304-562-7137</u>
Company: <u>Capital Builders</u>	<u>1008 5th Street Rd.</u>	PHONE (304) <u>697-5002</u>
Rep: <u>Andy Herring</u>	<u>Huntington, WV 25701</u>	TOLL FREE
Email Address: <u>gocapitalbuild@aol.com</u>		FAX (304) <u>697-5004</u>

RFQ # PSH 80197

PRE BID SIGN IN SHEET

Project: PSH TB Unit

FIRM & REPRESENTATIVE NAME		MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company:	<u>Beckley Mechanical Inc.</u>	<u>301 George St</u>	PHONE <u>304-252-1539</u> TOLL FREE
Rep:	<u>Bill Munnery</u>	<u>Beckley WV 25801</u>	FAX <u>304-253-1123</u>
Email Address:			
Company:	<u>BAT/MSES</u>		PHONE <u>BAT: 304-366-1580</u> TOLL FREE MSES: <u>304-624-9700</u>
Rep:	<u>Pam Weira/Mike Chancer</u>		FAX
Email Address:			
Company:	<u>Multiplex Inc</u>	<u>5 Joseph Sq Summersville</u>	PHONE <u>872-6648</u> TOLL FREE
Rep:	<u>Tony Sizemore</u>	<u>WV 26651</u>	FAX <u>872 1445</u>
Email Address:	<u>multiplex@yahoo.com</u>		
Company:	<u>ASBULLI CONSTRUCTION INC</u>	<u>ROUTE ONE BOX 128</u>	PHONE <u>304 392 5828</u> TOLL FREE
Rep:	<u>Robert Berchtold</u>	<u>MEADOW BLVD, WV 25976</u>	FAX <u>304 392 8828</u>
Email Address:	<u>rberchtold@frontier.net</u>		
Company:	<u>AKSO Construction LLC</u>	<u>RR 2 Box 379</u>	PHONE <u>304-799-0895</u> TOLL FREE
Rep:	<u>Kris F. Wilfong</u>	<u>Marlinton WV. 24995</u>	FAX <u>304 799 2696</u>
Email Address:			



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

Request for Quotation

RFQ NUMBER
PSH80197

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF
**ROBERTA WAGNER
 304-558-0067**

S U B M I T T E R

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

S H I P T O

**HEALTH AND HUMAN RESOURCES
 PINECREST HOSPITAL
 105 SOUTH EISENHOWER DRIVE
 BECKLEY, WV 25801 304-256-6614**

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B	FREIGHT TERMS
01/16/2008				

BID OPENING DATE: **02/21/2008** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	JB		910-65		\$1,505,000.00
<p>***** BID BOND REQUIRED WITH BID SUBMISSION ***** MANDATORY PRE-BID MEETING WILL TAKE PLACE ON 1/30/2008 AT 11:00 AM IN THE PINECREST HOSPITAL CONFERENCE ROOM. ***** PLEASE NOTE THAT THE PROJECT MANUAL AND DRAWINGS ARE AVAILABLE FROM BLACKWOOD ASSOCIATES, INC., 611 EAST PARK AVENUE, FAIRMONT, WV 26554. *****</p> <p>RENOVATION OF THE TB UNIT AT PINECREST HOSPITAL</p> <p>THE WEST VIRGINIA DEPARTMENT OF HEALTH AND HUMAN RESOURCES IS REQUESTING QUOTATIONS TO PROVIDE ALL LABOR EQUIPMENT, SUPPLIES AND ANYTHING INCIDENTAL TO THE RENOVATION OF A TB UNIT AT PINECREST HOSPITAL, 105 SOUTH EISENHOWER DRIVE, BECKLEY, WV 25801 AS SPECIFIED IN THE PROJECT DRAWINGS AVAILABLE FROM BLACKWOOD ASSOCIATES, INC. 611 EAST PARK AVENUE, FAIRMONT, WV 26554.</p> <p>THERE WILL BE A MANDATORY, ON-SITE PREBID CONFERENCE</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Robert D. Hill</i>	TELEPHONE 304-632-1600	DATE 3-27-2008
TITLE <i>President</i>	FEIN 55-0648251	ADDRESS CHANGES TO BE NOTED ABOVE

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



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

Request for Quotation

RFQ NUMBER
PSH80197

PAGE
2

ADDRESS CORRESPONDENCE TO ATTENTION OF
ROBERTA WAGNER 304-558-0067

PROPOSOR

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

SHIP TO

HEALTH AND HUMAN RESOURCES
 PINECREST HOSPITAL
 105 SOUTH EISENHOWER DRIVE
 BECKLEY, WV 25801 304-256-6614

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B	FREIGHT TERMS
01/16/2008				

BID OPENING DATE: **02/21/2008** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>SCHEDULED AT 11:00 AM ON JANUARY 30, 2008. IN THE PINECREST HOSPITAL CONFERENCE ROOM. FAILURE TO ATTEND THIS MEETING WILL RESULT IN DISQUALIFICATION OF THE VENDOR'S QUOTATION.</p> <p>INQUIRIES: WRITTEN QUESTIONS SHALL BE ACCEPTED THROUGH CLOSE OF BUSINESS ON FEBRUARY 1, 2008. QUESTIONS MAY BE SENT VIA USPS, FAX, COURIER OR E-MAIL. IN ORDER TO ASSURE NO VENDOR RECEIVES AN UNFAIR ADVANTAGE, NO SUBSTANTIVE QUESTIONS WILL BE ANSWERED ORALLY. IF POSSIBLE, E-MAIL QUESTIONS ARE PREFERRED. ADDRESS INQUIRIES TO:</p> <p>ROBERTA WAGNER DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25311</p> <p>FAX: 304-558-4115 E-MAIL: ROBERTA.A.WAGNER@WV.GOV</p> <p>THE MODEL/BRAND/SPECIFICATIONS NAMED HEREIN ESTABLISH THE ACCEPTABLE LEVEL OF QUALITY ONLY AND ARE NOT INTENDED TO REFLECT A PREFERENCE OR FAVOR ANY PARTICULAR BRAND OR VENDOR. VENDORS WHO ARE BIDDING ALTERNATES SHOULD SO STATE AND INCLUDE PERTINENT LITERATURE AND SPECIFICATIONS. FAILURE TO PROVIDE INFORMATION FOR ANY ALTERNATES MAY BE GROUNDS FOR REJECTION OF THE BID. THE STATE RESERVES THE RIGHT TO WAIVE MINOR IRREGULARITIES IN BIDS OR SPECIFICATIONS IN ACCORDANCE WITH SECTION 148-1-4(F) OF THE WEST</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
<i>Robert D. Hill</i>	632-1600	3-27-2008
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
<i>President</i>	55-0648251	

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



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Request for Quotation

RFQ NUMBER
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PAGE
3

ADDRESS CORRESPONDENCE TO ATTENTION OF
ROBERTA WAGNER
304-558-0067

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

GAULEY BRIDGE WV 25085

HEALTH AND HUMAN RESOURCES
PINECREST HOSPITAL
105 SOUTH EISENHOWER DRIVE

BECKLEY, WV
25801 304-256-6614

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B	FREIGHT TERMS
01/16/2008				

BID OPENING DATE: **02/21/2008** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>VIRGINIA LEGISLATIVE RULES AND REGULATIONS.</p> <p>EXHIBIT 5</p> <p>NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED WITHIN 300 CALENDAR DAYS AFTER THE NOTICE TO PROCEED IS RECEIVED.</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE MATERIALS OR WORKMANSHIP SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE BID AND CONTRACT HERE IN.</p> <p>WAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAGE RATES AS ESTABLISHED FOR RALEIGH COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET, SEQ. (PREVAILING WAGE RATES APPLY TO THIS PROJECT)</p> <p>ARBITRATION: ANY REFERENCES MADE TO ARBITRATION OR INTEREST FOR PAYMENTS DUE (EXCEPT FOR ANY INTEREST REQUIRED BY STATE LAW) CONTAINED IN THIS CONTRACT OR IN ANY AMERICAN INSTITUTE OF ARCHITECTS DOCUMENTS PERTAINING TO THIS CONTRACT ARE HEREBY DELETED.</p> <p>WORKERS' COMPENSATION: VENDOR IS REQUIRED TO PROVIDE A CERTIFICATE FROM WORKERS' COMPENSATION IF SUCCESSFUL.</p> <p>ALL OF THE ITEMS CHECKED BELOW WILL BE A REQUIREMENT OF THIS CONTRACT:</p> <p>(XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE *Robert D. Hill* TELEPHONE *632-1600* DATE *3-27-2008*
 TITLE *President* FEIN *55-0648251* ADDRESS CHANGES TO BE NOTED ABOVE

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



State of West Virginia
 Department of Administration
 Purchasing Division
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Request for Quotation

RFQ NUMBER
PSH80197

PAGE
5

ADDRESS CORRESPONDENCE TO ATTENTION OF
ROBERTA WAGNER
304-558-0067

PURCHASER

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

SHIP TO

HEALTH AND HUMAN RESOURCES
PINECREST HOSPITAL
105 SOUTH EISENHOWER DRIVE
BECKLEY, WV
25801 **304-256-6614**

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
01/16/2008				

BID OPENING DATE: **02/21/2008** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>IN ACCORDANCE WITH WEST VIRGINIA CODE 5-19-1 ET., SEQ., EVERY CONTRACT FOR CONSTRUCTION, RECONSTRUCTION, ALTERATION, REPAIR, IMPROVEMENT OR MAINTENANCE OF PUBLIC WORKS, WHERE THE COST IS MORE THAN \$50,000 AND, IN THE CASE OF STEEL ONLY, WHERE THE COST OF STEEL IS MORE THAN \$50,000 OR WHERE MORE THAN 10,000 POUNDS OF STEEL ARE REQUIRED, THE STATE WILL ACCEPT ONLY ALUMINUM GLASS, OR STEEL PRODUCTS PRODUCED IN THE UNITED STATES. IN ADDITION, ITEMS OF MACHINERY OR EQUIPMENT PURCHASED FOR USE AT THE SITE OF PUBLIC WORKS SHALL BE MADE OF DOMESTIC ALUMINUM, GLASS OR STEEL, UNLESS THE COST OF THE PRODUCT IS LESS THAN \$50,000 OR LESS THAN 10,000 POUNDS OF STEEL ARE USED IN PUBLIC WORKS PROJECTS.</p> <p>FOREIGN MADE ALUMINUM, GLASS OR STEEL PRODUCTS MAY BE ACCEPTED ONLY IF THE COST OF DOMESTIC PRODUCTS IS FOUND TO BE UNREASONABLE. SUCH COST IS UNREASONABLE IF IT IS 20% OR MORE HIGHER THAN THE BID PRICE FOR FOREIGN MADE 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, FOREIGN PRODUCTS MAY BE SUPPLIED ONLY IF DOMESTIC PRODUCTS ARE 30% OR MORE HIGHER IN PRICE THAN THE FOREIGN MADE PRODUCTS.</p> <p>IF, PRIOR TO THE AWARD OF A CONTRACT UNDER THE ABOVE PROVISIONS, THE SPENDING OFFICER OF THE SPENDING UNIT DETERMINES THAT THERE EXISTS A BID FOR LIKE FOREIGN ALUMINUM, GLASS OR STEEL THAT IS REASONABLE AND LOWER THAN THE LOWEST BID DOMESTIC PRODUCTS, THE SPENDING OFFICE MAY REQUEST, IN WRITING, A REEVALUATION AND REDUCTION IN THE LOWEST BID FOR SUCH DOMESTIC PRODUCTS. ALL VENDORS MUST INDICATE IN THEIR BID IF THEY ARE SUPPLYING FOREIGN ALUMINUM, GLASS OR STEEL.</p> <p>REV. 3/88</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Robert D. Hill</i>	TELEPHONE <i>632-1600</i>	DATE <i>3-27-2008</i>
TITLE <i>President</i>	FEIN <i>55-0648251</i>	ADDRESS CHANGES TO BE NOTED ABOVE

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



State of West Virginia
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Request for Quotation

RFQ NUMBER
PSH80197

PAGE
7

ADDRESS CORRESPONDENCE TO ATTENTION OF
ROBERTA WAGNER
304-558-0067

PROBITY

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

GAULEY BRIDGE WV 25085


SHIP TO

HEALTH AND HUMAN RESOURCES
PINECREST HOSPITAL
105 SOUTH EISENHOWER DRIVE

BECKLEY, WV
25801 **304-256-6614**

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
01/16/2008				

BID OPENING DATE: **02/21/2008** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
EXHIBIT 10						
ADDENDUM ACKNOWLEDGEMENT						
I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.						
ADDENDUM NOS.:						
NO. 1	...	1	31	2008		
NO. 2	...	2	13	2008		
NO. 3	...	2	21	2008		
NO. 4	...	3	10	2008		
NO. 5	...	3	13	2008 RPT		
I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF THE BIDS.						
VENDOR MUST CLEARLY 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.						
SIGNATURE						
..... <i>Dan Hill Construction</i>COMPANY						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Robert D. Hill</i>	TELEPHONE 632-1000	DATE 3-27-2008
TITLE <i>President</i>	FEIN 55-0648251	ADDRESS CHANGES TO BE NOTED ABOVE

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



State of West Virginia
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Request for Quotation

RFQ NUMBER
PSH80197

PAGE
9

ADDRESS CORRESPONDENCE TO ATTENTION OF
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304-558-0067

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

HEALTH AND HUMAN RESOURCES
PINECREST HOSPITAL
105 SOUTH EISENHOWER DRIVE
BECKLEY, WV
25801 304-256-6614

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
01/16/2008				

BID OPENING DATE: **02/21/2008** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>PROCUREMENT.</p> <p>ANY INFORMATION PROVIDED IN SPECIFICATION MANUALS, OR ANY OTHER SOURCE, VERBAL OR WRITTEN, WHICH CONTRADICTS OR ALTERS THE INFORMATION PROVIDED FROM THE SOURCES AS DESCRIBED IN THE ABOVE PARAGRAPH IS VOID AND OF NO EFFECT.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.</p> <p>REV. 1/2005</p> <p style="text-align: center;">NOTICE</p> <p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p style="text-align: center;">DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130</p> <p>PLEASE NOTE: A CONVENIENCE COPY WOULD BE APPRECIATED. THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:</p> <p>SEALED BID</p> <p>BUYER:-----RW/FILE 22-----</p> <p>REQ. NO.:-----PSH80197-----</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS			
SIGNATURE <i>Robert D. Hill</i>	TELEPHONE 632-1600	DATE 3-27-2008	
TITLE President	FEIN 55-0648251	ADDRESS CHANGES TO BE NOTED ABOVE	

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



State of West Virginia
 Department of Administration
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 Post Office Box 50130
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Request for Quotation

RFQ NUMBER:
PSH80197

PAGE
10

ADDRESS CORRESPONDENCE TO ATTENTION OF:
**ROBERTA WAGNER
 304-558-0067**

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

HEALTH AND HUMAN RESOURCES
PINECREST HOSPITAL
105 SOUTH EISENHOWER DRIVE
BECKLEY, WV
25801 304-256-6614

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
01/16/2008				

BID OPENING DATE: **02/21/2008** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>BID OPENING DATE: -----2/21/2008-----</p> <p>BID OPENING TIME: -----1:30 PM-----</p> <p>PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID:</p> <p>-----</p> <p>PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS QUOTE:</p> <p>----- 304 632 1501 -----</p> <p>***** THIS IS THE END OF RFQ PSH80197 ***** TOTAL: \$ 1,505,000.00</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Robert D. Hill</i>	TELEPHONE 632-1600	DATE 3-27-2008
TITLE <i>President</i>	FEIN 55-0648251	ADDRESS CHANGES TO BE NOTED ABOVE

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

1. GENERAL INFORMATION:

- 1.1 The West Virginia Department of Health & Human Resources is requesting a quotation to provide all labor, equipment, supplies and anything incidental to the renovation of a TB Unit at Pinecrest Hospital, 105 South Eisenhower Drive, Beckley, WV 25801 as specified in the project drawings available from Blackwood Associates, Inc., 611 East Park Avenue, Fairmont, WV 26554.
- 1.2 All work will be in compliance with the Fire Marshall regulations and all other building codes and industry standards. Final payment will be withheld if any portion of this overall project is not 100% complete. The award will be made to the overall low bid that complies with the specifications.
- 1.3 There will be a mandatory on-site prebid conference scheduled at 11:00 AM on January 30, 2008 in the Pinecrest Hospital conference room.

2. BIDDER REQUIREMENTS:

- 2.1 It is the bidder's responsibility to verify all field conditions and limitations prior to bidding. It is also the vendor's responsibility to notify the West Virginia Department of Health & Human Resources in writing, of conditions detrimental to proper and timely completion of the demolition. Do not proceed until nonconforming conditions have been corrected.
- 2.2 All qualified bidder, being familiar with and understanding the bidding documents and also having examined the site and being familiar with all local conditions affecting the project hereby propose to furnish all labor, material, equipment, and supplies and to perform the work in accordance with the bidding documents within the time set forth below.

3. SCOPE OF WORK:

- 3.1 The overall intent of this project is to renovate and construct a new TB Unit at Pinecrest Hospital per the project drawings available from Blackwood Associates, Inc., 611 East Park Avenue, Fairmont, WV 26554

4. INSPECTION:

- 4.1 Contractor shall inspect existing conditions governing this work before bidding to determine conditions and extent of work required. No allowance will be made subsequently on behalf of the contractor for any error or negligence on his part in connection with this requirement.

- 4.2 The Contractor shall inspect all elements subject to movement or damage prior to commencing work.

5. SHOP DRAWINGS:

- 5.1 Per the project drawings available from Blackwood Associates, Inc., 611 East Park Avenue, Fairmont, WV 26554

6. TEMPORARY FACILITIES:

- 6.1 The Owner will provide normal electrical and water supply from the currently installed respective system in the main facility for the use of the contractor. However, the Owner provides no guarantee or warranty as to the systems condition or capabilities. The Contractor shall assure himself that the system is adequate for his requirements or supply additional temporary utility service at his own expense.
- 6.2 Any damage to the electrical or water system of the main facility resulting from misuse or abuse to the existing system shall be repaired or replaced by the contractor at no expense to the owner.

7. COORDINATION OF WORK:

- 7.1 The Contractor shall coordinate with the maintenance supervisor for the proper relation of the work to the building structure and to the employees therein. In the event of conflict the building maintenance supervisor shall prevail
- 7.2 The Contractor shall take all necessary precautions to protect the interior of the building from debris, dust or any residue occurring from the scope of work.
- 7.3 The Contractor shall provide the Owner with a schedule of work seven calendar days prior to the start of the work. The Owner shall be notified of any variances to the work schedule two (2) working days prior to the change.

8. WARRANTY: (GUARANTEE)

- 8.1 The Contractor shall warrant to the Owner all materials and equipment will be new, and that all work will be of good quality, free from faults and defects in conformance with the contract documents. All work not conforming to these requirements may be considered defective.
- 8.2 All materials and equipment shall be of current year production of manufacturer and manufactured for commercial usage. Used, reconditioned or remanufactured equipment is not acceptable.

8.3 Insurance Requirements: The vendor, as an independent contractor, is solely liable for the acts and omissions of its employees and agents. The vendor shall provide proof of insurance at the time the contract is awarded. The vendor shall maintain and furnish proof of coverage of liability insurance for loss, damage, or injury (including death) of third parties arising from acts and omissions on the part of the vendor, its agents and employees in the following amounts:

1. For bodily injury (including death): \$500,000.00 per person, a minimum of \$1,000,000.00 per occurrence.
2. For property damage: A minimum of \$1,000,000.00 per occurrence.

9. PERMITS:

9.1 The Contractor shall secure and pay for the building permit and for all other permits, governmental fees and licenses which are necessary for the proper execution and completion of the work as specified.

10. CLEAN UP:

10.1 The Contractor shall keep the work area as clean as possible during the entire progress of work, and shall be responsible to remove all debris and rubbish from the work site.

11. WAGE RATES:

11.1 The Contractor and any sub-contractors shall pay the higher of the U.S. Department of Labor Minimum wage rates or of the West Virginia Department of Labor wage rates as established for Raleigh County pursuant to West Virginia Code 21-5-1, et seq. West Virginia Department of Labor Wage Rates are available at website:
<http://www.wvsos.com/adlaw/wagerates/building06.htm>

12. PAYMENT SCHEDULE:

12.1 Based on a monthly progress payment schedule, the Contractor shall submit to the Architect one original invoice AIA Document G702 and G703 for the contracted work performed during the previous 30 day period subject to a 10% retainage. The Architect shall review and approve the invoice and send it to the owner for payment.

12.2 The Owner reserves the right to refuse payment in the event the completed work is not in accordance with industry standards or sub-standard in any way, or, if the amount requested is not within the agreed

upon terms of the contract.

13. TERM OF WORK:

- 13.1 All work shall be complete within 300 calendar days upon receipt of the Notice to Proceed.

14. DELAYS AND EXTENSION OF TIME:

- 14.1 If the Contractor is delayed at any time in the progress of the work by any act or neglect of the Owner or by any employee of the Owner, or by any separate contractor employed by the Owner, or by changes in the work, or by labor disputes, fire, unusual delay in transportation, adverse weather conditions not reasonably anticipated, unavoidable casualties, or any other cause which the Owner determines may justify the delay, then the contract time may be extended by written approval of the Owner.

15. TOOLS AND EQUIPMENT STORAGE:

- 15.1 Contractor may set a trailer or temporary storage building on the site for all equipment and tools. The Contractor is responsible for his tools, equipment and materials.

16. SAFETY EQUIPMENT:

- 16.1 The Contractor shall provide safety barriers around work areas where heavy equipment may be in operation when placing materials in the building or as required by OSHA.

17. DAMAGES:

- 17.1 Any damages occurring to the parking lot resulting from the contractor's performance of this work shall be the responsibility of the contractor to repair at his expense, either by using his own forces or that of an approved sub-contractor. The repair method and finished product will be subject to the approval of the owner.

18. SCHEDULE OF BID RESPONSES:

- 18.1 Bidders shall submit one lump-sum bid for all the work under all the terms and conditions as described in the bidding document.

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

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

DEFINITIONS:

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

“Debtor” means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions. “Political subdivision” means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. “Related party” means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

EXCEPTION: The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this code, workers’ compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

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

CONFIDENTIALITY: The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency’s policies, procedures and rules. Vendors should visit www.state.wv.us/admin/purchase/privacy for the Notice of Agency Confidentiality Policies.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), it is hereby certified that the vendor acknowledges the information in this said affidavit and are in compliance with the requirements as stated.

Vendor’s Name: Dankhill Construction Company

Authorized Signature: Robert D. Hill Date: 3-27-2008

CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number: WV001196

Classification:

ELECTRICAL
GENERAL BUILDING
HEATING, VENTILATING & COOLING
MULTIFAMILY
PIPING
PLUMBING
RESIDENTIAL

DANHILL CONSTRUCTION COMPANY
PO BOX 685
GAULEY BRIDGE, WV 25085-0685

Date Issued

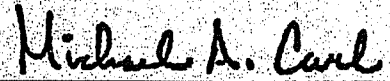
Expiration Date

AUGUST 06, 2007

AUGUST 06, 2008



Authorized Company Signature



Chair, West Virginia Contractor
Licensing Board



**WEST VIRGINIA
CONTRACTOR
LICENSING
BOARD**

This license, or a copy thereof, must be posted in a conspicuous place at every construction site where work is being performed. This license number must appear in all advertisements, on all bid submissions and on all fully executed and binding contracts. This license cannot be assigned or transferred by licensee. Issued under provisions of West Virginia Code, Chapter 21, Article 11.

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, Danhill Construction Company
of Gauley Bridge, West Virginia, as Principal, and Colonial Surety Co.
of Montvale, New Jersey, a corporation organized and existing under the laws of the State of NJ
with its principal office in the City of Montvale, as Surety, are held and firmly bound unto the State
of West Virginia, as Obligee, in the penal sum of Eighty Thousand Dollars (\$ 80,000.00) for the payment of
which, well and truly to be made, we jointly and severally bind ourselves, our heirs, administrators, executors, successors and assigns.

The Condition of the above obligation is such that whereas the Principal has submitted to the Purchasing Section of the
Department of Administration a certain bid or proposal, attached hereto and made a part hereof, to enter into a contract in writing for
Remodel TB Ward 4th Floor.

NOW THEREFORE,

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

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

IN WITNESS WHEREOF, Principal and Surety have hereunto set their hands and seals, and such of them as are corporations
have caused their corporate seals to be affixed hereunto and these presents to be signed by their proper officers, this
27th day of March, 20 08.

Principal Corporate Seal

Danhill Construction Company
(Name of Principal)
By Robert D. Hill
Robert D. Hill
(Must be President or
Vice President)
President
(Title)

Surety Corporate Seal

Colonial Surety company
(Name of Surety)
Chris Dozier
Chris Dozier
Attorney-in-Fact

IMPORTANT - Surety executing bonds must be licensed in West Virginia to transact surety insurance. Raised corporate seals must be affixed, a power of attorney must be attached.

Colonial Surety Company

Administrative Office
50 Chestnut Ridge Road
Montvale, NJ 07645

CONSENT OF SURETY

Health and Human Resources
Pincrest Hospital ,105 S. Eisenhower Dr
Beckley , WV 25801

RE: **Remodel TB Ward 4th floor**

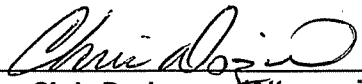
COLONIAL SURETY COMPANY organized and existing under the laws of the Commonwealth of Pennsylvania and duly qualified to transact business in the State of WV hereby agrees that **Danhill Construction Company**

Glen Ferris , WV
has submitted a proposal on the captioned project. We hereby agree that in the event an award is made to **Danhill Construction Company**

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

Signed and sealed this 27th day of March 2008.

COLONIAL SURETY COMPANY

BY: 
Chris Dozier (Attorney-in-Fact)

State of West Virginia

County of Gayette

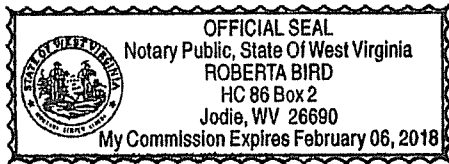
AND NOW, this 27th day of March, in the calendar year of 2008, before me, a duly appointed and commissioned notary public, came the identified subscriber to the within instrument or instruments, and/or the demonstrated attorney-in-fact for said signatory and subscriber on said instrument or instruments, **Chris Dozier, attorney-in-fact of Colonial Surety Company**, an insurance company duly organized and existing under the laws of the Commonwealth of Pennsylvania and which is authorized to conduct business in this State, and that as such being authorized to do so, acknowledged that the within instrument or instruments were executed as the authorized act of his disclosed principal for the purposes therein contained, and declared to be a person executing said instrument or instruments as attorney-in-fact and with full capacity and competency, at the request of and on behalf of Colonial Surety Company therein named and acknowledged to me that the aforesaid Colonial Surety Company had authorized the execution by the aforesaid attorney-in-fact of said instrument or instruments with the intent to be legally bound as required by common and statutory law.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

A Notary Public of West Virginia
My Commission Expires on Feb. 06, 2018

Notary Public in and for the

County of Gayette
State of West Virginia



Roberta Bird
NOTARY PUBLIC

