

DOCEMA

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TYPE NAME/ADDRESS HERE

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

Request for Quotation

GSD096440

PAG	E
	1

KRISTA FERRELL 804-558-2596

Ø**∓-α** +Ω

ALLEGHENY RESTORATION & BUILDERS, INC.
PO BOX 18032
MORGANTOWN, WV 26507

DEPARTMENT OF ADMINISTRATION
GENERAL SERVICES
BUILDING TEN - HOLLY GROVE
1900 KANAWHA BOULEVARD, EAST
CHARLESTON, WV
25305 304-558-2317

ADDRESS CORRESPONDENCE TO ATTENTION OF

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	GENCY, THE	WEST VIRGI	E PURCHASING DIVINIA DIVISION OF OPPOSITE THE AGEN	ENERAL SERVICES,	
1	LABOR AND MATELECTIVE DE	TERIALS FOR	R EXTERIOR REHABI OR BUILDING #10 WEST VIRGINIA	LITATION AND (HOLLY GROVE	
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		SEERE	 VERSE SIDE FOR TERMS AND CO	I NDITIONS	
SIGNATURE	tender			594-2570 DATE	4/18/09
TITLE \	F	SS-07	08623		S TO BE NOTED ABOVE
WH	EN RESPONDING	TO RFQ, INSER	RT NAME AND ADDRESS	IN SPACE ABOVE LABEL	ED 'VENDOR'



VENDOR

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ALLEGHENY RESTORATION &

BUILDERS, INC.

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

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KRISTA FERRELL 304-558-2596

DEPARTMENT OF ADMINISTRATION GENERAL SERVICES

BUILDING TEN - HOLLY GROVE 1900 KANAWHA BOULEVARD, EAST CHARLESTON, WV

304-558-2317 25305

PO BOX 18032 MORGANTOWN, WV 26607 FREIGHTTERMS FO.B TERMS OF SALE SHIP VIA DATE PRINTED BID OPENING BATE: 2009 . 30PM BID-OPENING TIME 04/16/2009 AMOUNT UNITARICE ITEM NUMBER UOP QUANTITY LINE ALL PRIME/GENERAL FOLLOWING THE PRE-BID MEETING. CONTRACTORS WISHING TO SUBMIT A BID FOR THIS PROJECT SUBCONTRACTORS AND MATERIAL MUST ATTEND THIS MEETING. SUPPLIERS ARE WELCOME TO ATTEND; HOWEVER, ATTENDANCE ANY PRIME/GENERAL CONTRACTOR FAILING is not mandatory. TO ATTEND THIS MEETING | WILL BE DISQUALIFIED FROM NO ONE PERSON MAY REPRESENT BIDDING ON THIS PROJECT. MORE THAN ONE BIDDER. TECHNICAL QUESTIONS CONCERNING THIS PROJECT MUST BE SUBMITTED IN WRITING TO KRISTA FERRELL IN THE WEST VIRGINIA STATE PURCHASING DIVISION VIA FAX AT 304-VIA EMAIL AT KRISTA.S.FERRELL@WV.GOV. \$58-4115 OR PEADLINE FOR ALL TECHNICAL QUESTIONS IS THURSDAY, 04/02/09 AT THE CLOSE OF BUSINESS. ALL TECHNICAL QUESTIONS RECEIVED, IF ANY, WILL BE ANSWERED BY ADDENDUM AFTER THE DEADLINE HAS LAPSED DUESTIONS CONCERNING THE ACTUAL PROCESS BY WHICH A VENDOR MAY SUBMIT A BID TO THE STATE OF WEST VIRGINIA ARE NOT CONSIDERED TO BE TECHNICAL QUESTIONS AND MAY BE SUBMITTED AT AMY TIME PRIOR TO THE BID OPENING AND in any format. EXHIBIT 5 WEST VIRGINIA CODE 21-1D-5 PROVIDES THAT: ANY SOLICITA-TION FOR A PUBLIC IMPROVEMENT CONSTRUCTION CONTRACT REQUIRES EACH VENDOR THAT SUBMITS A BID FOR THE WORK TO SUBMIT AT THE SAME TIME AN AFFIDAVIT OF COMPLIANCE WITH THE BID. THE ENCLOSED DRUG-FREE WORKPLACE AFFIDAVIT MUST BE SIGNED AND SUBMITTED WITH THE BID AS EVIDENCE OF THE VENDOR'S COMPLIANCE WITH THE PROVISIONS OF ARTI-OF THE WEST VIRGINIA COD CODE FATLURE CLE 1D CHAPTERSIGNATUR ADDRESS CHANGES TO BE NOTED ABOVE TITLE 708623



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ALLEGHENY RESTORATION &

BUILDERS, INC. PO BOX 18032

MORGANTOWN, WV 26507

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Department of Administration
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2019 Washington Street East
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Request for Quotation

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	3	

KRISTA FERRELL

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DEPARTMENT OF ADMINISTRATION
GENERAL SERVICES
BUILDING TEN - HOLLY GROVE
1900 KANAWHA BOULEVARD, EAST
CHARLESTON, WV

25305 304-558-2317

ADDRESS:CORRESPONDENCE TO AMENTION OF

FREIGHT TERMS DATE PRINTED SHIP VIA FOB TERMS OF SALE BID OPENING BATE: 01.30PM BID OPENING TIME 04/16/2009 AMOUNT ITEM NUMBER UNIT PRICE UOP LINE QUANTITY TO SUBMIT THE SIGNED DRUG-FREE WORKPLACE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF SUCH BID. NOTICE TO PROCEED THIS CONTRACT IS TO BE PERFORMED WITHIN 270 CALENDAR DAYS AFTER THE NOTICE TO PROCEED THE AGENCY WILL ISSUE A WRITTEN NOTICE IS RECEIVED. TO PROCEED TO THE SUCCESSFUL VENDOR. THE DIRECTOR OF PURCHASING RESERVES THE CANCELLATION 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. WAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. | DEPARTMENT OF LABOR MINIMUM WAGE | RATES AS ESTABLISHED FOR KANAWHA COUNTY, PURSUANT TO WEST VIRGINIA CODE \$1-5A, ET, SEQ. [PREVAILING wage rates apply to this project) ANY REFERENCES MADE TO ARBITRATION OR ARBITRATION: interest for payments due (except for any interest REQUIRED BY \$TATE | LAW) | CONTAINED IN THIS CONTRACT OR IN ANY AMERICAN INSTITUTE OF ARCHITECTS DOCUMENTS PERTAINING TO THIS CONTRACT ARE HEREBY DELETED. WORKERS' COMPENSATION: VENDOR IS REQUIRED TO PROVIDE CERTIFICATE FROM WORKERS' COMPENSATION IF SUCCESSFUL FOR THE LIFE OF THE CONTRACT. ALL OF THE ITEMS CHECKED BELOW WILL BE A REQUIREMENT OF THIS CONTRACT: SUCCESSFUL VENDOR SHALL FURNISH PROOF (XX) INSURANCE: RAI. 1, TABILITY INSURANCE PRIOR TO SEE REVERSE SIDE FOR TERMS AND CONDITIONS GENERAL COMMERCIAL SIGNATURE 94-25 FEIN TITLE ADDRESS CHANGES TO BE NOTED ABOVE



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Department of Administration
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2019 Washington Street East
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Request for Quotation

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PAG	E Section
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ADDRESS CORRESPONDENCE TO ATTENTION OF KRISTA FERRELL

304-558-2596

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ALLEGHENY RESTORATION & BUILDERS, INC.
FO BOX 18032
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GENERAL SERVICES
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1900 KANAWHA BOULEVARD, EAST
CHARLESTON, WV
25305 304-558-2317

DATE PRINT	ED TER	MS OF SALE	SHIP VIA	FOB.	FREIGHTTERMS
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SIGNATURE	16 11/1	OLL BE	TELEPHONE	304-594-2570 DATE	6-18-09
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WH WH	IEN RESPONDING	TO RFQ, INSEF	RT NAME AND ADDRESS	IN SPACE ABOVE LABEL	ED 'VENDOR'



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TITLE

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

Request for Quotation

REO NUMBER GSD096440

ADDRESS CORRESPONDENCE TO ATTENTION OF

DEPARTMENT OF ADMINISTRATION

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KRISTA FERRELL 504-558-2596

GENERAL SERVICES BUILDING TEN - HOLLY GROVE 1900 KANAWHA BOULEVARD, EAST CHARLESTON, WV 25305

304-558-2317

ADDRESS CHANGES TO BE NOTED ABOVE

RFQ COPY TYPE NAME/ADDRESS HERE

> ALLEGHENY RESTORATION & BUILDERS, INC. PO BOX 18932 MORGANTOWN, WV 20007

FREIGHTTERMS SHIP VIA FOB TERMS OF SALE DATE PRINTED BID OPENING DATE: 04/16/2009 OPENING PIME 01n30PMAMOUNT UNIT PRICE ITEM NUMBER OHANTITY UOP LINE 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 ITEMS OF MACHINERY OR EQUIPMENT PURCHASED IN ADDITION, 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. FOREIGN MADE ALUMINUM, GLASS OR STEEL PRODUCTS MAY BE ACCEPTED ONLY IF THE COST OF DOMESTIC PRODUCTS IS FOUND SUCH COST IS UNREASONABLE IF IT IS TO BE UNREASONABLE. 20% OR MORE HIGHER THAN THE BID PRICE FOR FOREIGN MADE IF THE DOMESTIC ALUMINUM, GLASS OR STEEL PRODUCTS. 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. IF, PRIOR TO THE AWARD OF A CONTRACT UNDER THE ABOVE THE SPENDING OFFICER OF THE SPENDING UNIT PROVISIONS, 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. REV. 3/88 SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE

708623 WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



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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	
GSD096440	

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ADDRESS CORRESPONDENCE TO ATTENTION OF KRISTA FERRELL 304-558-2596

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ALLEGHENY RESTORATION & BUILDERS, INC.
PO BOX 18032
MORGANTOWN, WY 26597

DEPARTMENT OF ADMINISTRATION
GENERAL SERVICES
BUILDING TEN - HOLLY GROVE
1900 KANAWHA BOULEVARD, EAST
CHARLESTON, WV
25305
304-558-2317

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PO BOX 18032
MORGANTOWN, WV 26597

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1900 KANAWHA BOULEVARD, EAST
CHARLESTON, WV
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ALLEGHENY RESTORATION &

BUILDERS, INC. PO BOX 18032

MORGANTOWN, WV 26507

Request for Quotation

CONTRACT CONTRACT CONTRACT	465
GSD096440	

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KRISTA FERRELL

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DEPARTMENT OF ADMINISTRATION
GENERAL SERVICES
BUILDING TEN - HOLLY GROVE
1900 KANAWHA BOULEVARD, EAST
CHARLESTON, WV
25305 304-558-2317

ADDRESS CORRESPONDENCE TO ATTENTION OF

FREIGHTTERMS DATE PRINTED SHIP VIA FO.B TERMS OF SALE BID OPENING DATE: OPENING TIME 04/162009 AMOUNT ITEM NUMBER UNIT PRICE **CUANTITY** UOP: LINE REV. 11/96 CONTRACTORS LICENSE WEST VIRGINIA STATE CODE 21-11-2 REQUIRES THAT ALL PERSONS DESIRING TO PERFORM CONTRACTING WORK IN THIS STATE MUST BE LICENSED. THE WEST VIRGINIA CONTRACTORS LICENSING BOARD IS EMPOWERED TO ISSUE THE CONTRACTORS APPLICATIONS FOR A CONTRACTORS LICENSE MAY BE LICENSE. MADE BY CONTACTING THE WEST VIRGINIA DIVISION OF LABOR CAPITOL COMPLEX, BUILDING 3, ROOM 319, CHARLESTON, WV TELEPHONE: (304) 558-7890. 25305. WEST VIRGINIA STAFE CODE 21-11-11 REQUERES ANY PROSPECTIVE BIDDER TO INCLUDE THE CONTRACTORS LICENSE NUMBER ON THEIR BID. BIDDER TO COMPLETE: The Eldery Mostoratant Sortders INL. CONTRACTORS NAME: WY 001959 CONTRACTORS LICENSE NO. : THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FURNISH A COPY OF THEIR CONTRACTORS LICENSE PRIOR TO ISSUANCE OF A PURCHASE ORDER/CONTRACT APPLICABLE LAW THE WEST VIRGINIA STATE CODE, PURCHASING DIVISION RULES AND THE INFORMATION PROVIDED IN AND REGULATIONS, THE "REQUEST FOR QUOTATION" ISSUED BY THE PURCHASING DIVISION IS THE SOLE AUTHORITY GOVERNING THIS PROCUREMENT. SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TITIE ADDRESS CHANGES TO BE NOTED ABOVE



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State of West Virginia
Department of Administration
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KRISTA FERRELL 304-558-2596

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ALLEGHENY RESTORATION & BUILDERS, INC. FO BOX 18032 MORGANTOWN, WV 26907

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DEPARTMENT OF ADMINISTRATION
GENERAL SERVICES
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1900 KANAWHA BOULEVARD, EAST
CHARLESTON, WV
25305 304-558-2317

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FOB FREIGHT TERMS DATE PRINTED SHIP VIA TERMS OF SALE 03/09/2009 BID OPENING BATE: 30PM odening lime 04 / 162009 AMOUNT ITEM NUMBER UNIT PRICE LINE QUANTITY UOP 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 VOLD AND OF NO EFFECT. IN THE EVENT THE VENDOR/CONTRACTOR FILES BANKRUPTCY: FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATI-CALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER DRDER. REV. 1/2005 NOTICE SIGNED BID MUST BE SUBMITTED TO: DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 2\$305-0130 THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED: SEALED BID KRISTA FERRELL-FILE 21 BUYER: GSD096440 REQ. NO.: 04/16/2009 BID OPENING DATE: SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE

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FREIGHT TERMS

KRISTA FERRELL

304-558-2596

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ALLEGHENY RESTORATION & BUILDERS, INC. FO BOX 18032 MORGANTOWN, WY 28507

DEPARTMENT OF ADMINISTRATION GENERAL SERVICES BUILDING TEN - HOLLY GROVE 1900 KANAWHA BOULEVARD, EAST CHARLESTON, WV 25305 304-558-2317

ADDRESS CORRESPONDENCE TO ATTENTION OF

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CONCERNI	NG THIS QUOTE:			
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WHEN RESPO	NDING TO RFQ. INSEF	RT NAME AND ADDRESS	IN SPACE ABOVE LABEL	ED VENDOR'

SECTION 00400 - BID FORM

PROJECT

HOLLY GROVE MANSION

EXTERIOR REHABIILTATION & SELECTIVE DEMOLITION/PROBES

CHARLESTON, WEST VIRGINIA

SUBMISSION PLACE

State of West Virginia

Department of Administration

Purchasing Division

2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130 Attn: Krista Ferrell, Senior Buyer

Tel.: (304) 558-2596

Mark on lower left hand of envelope: "HOLLY GROVE MANSION: EXTERIOR REHABILITATION"

BID FOR: Allegheny Kestoration & Swiders Inc.

(Bidder's Name)

PO Box 18032 Morgantown WV 26507

(Bidder's Address)

(Date)

The undersigned, in compliance with the "Instructions to Bidders," having examined the Drawings and Specifications prepared by Swanke Hayden Connell Architects and related documents, visited the site of the proposed Work, and being familiar with all of the conditions surrounding the construction of the proposed Project, including availability of materials and labor, proposes to furnish labor, services, equipment and material and to perform work required for the construction of the above referenced Project for the consideration of the following amount:

BID AMOUNT, (STIPULATED SUM), SUM OF:

Three hundred Sixty Seven thousand Seven hundred Whely Seven 2 59/100 Dollars (\$ 367,797.5

BID FORM SWANKE HAYDEN CONNELL ARCHITECTS FEBRUARY 13, 2009 (ADDENDUM #8- JUNE 5, 2009) 00400 - 1 100% Final

The undersigned stipulates hereby that this Bid will remain valid for ninety (90) days from the above submission date or any postponement therefrom.

UNIT PRICE

Unit Prices provided in this section are not part of the Base Bid, but shall be used to adjust for approved

variations in the quantities shown in the project drawings, by change order.

\mathbf{m}	DESCRIPTION	UNIT	PRICE
BR 01	Brick Crack Repair (In accordance with Section 04200 of the Project Manual)	LF	54.00
BR 02	Brick Spall Repair (In accordance with Section 04200 of the Project Manual)	SF	156.00
BR 03a	Brick Stitching (Work requires salvaging of existing brick and/or replacement with custom, handmade units. See Section 04200 & 04535 of the Project Manual for additional information.)	SF	156.00
BR 03b	Brick Stitching at Chimney (Refer to notes for BR 03a.)	SF	156.00
CN 01	Concrete Crack Repair with Epoxy	LF	78.00
CN 02	Concrete Spall Repair	SF	120.00
FL-02	Replace Step Flashing at Dormers (To be fabricated and installed according to SMACNA Standards.)	FE	NOT USED
PL 03	Replace Perimeter Flashing — (To be fabricated and installed according to SMACNA Standards.)	LF	NOT USED
FL 04	Copper Gutter Liner Replacement (To be fabricated and installed according to SMACNA Standards.)	LF	116.40
LI 03b	New Steel Lintel Installation & Jack Arch Reconstruction (Scope of work includes installation of steel lintel, reconstruction of jack arch to match adjacent and brick stitching. Refer to BR 03a for additional notes.)	LF	360.00
LI 04	New Steel Lintel Installation at West Porch (Scope of work includes installation of steel lintel, removal and reinstallation of existing stone lintel and selective brick stitching. Refer to BR 03a for additional notes.)	LF	480.00
PN 01	Chemical Strip and Paint Wood (Wood to be stripped to a paintable surface. Refer to Section 09890 in the Project Manual for additional information.)	LF	12-00
PN 02	Chemical Strip and Paint Window Sash (Exterior and Interior) (Scope of work includes removal of sash, protection of glazing, chemical stripping of exterior/interior faces, painting of exterior face, and priming of interior face.)	LS	519.18
PN 04	Chemical Strip and Paint Steel with a Rust Inhibitive Coating	LF	12.00
PO 01	Brick Repointing (Refer to Section 04100 for mortar types, depth of pointing & additional information.)	SF	18.00
PO 02	Stone Repointing (Refer to Section 04100 for mortar type, depth of pointing &	LF	7.20

	additional information.)		
RO 05	New Precast Concrete 30" Splash Block	LS	44.40
SE 01	Sealant Replacement at Brick/Concrete Joints (Scope of work includes removal and replacement of existing sealant with backer rod to depth indicated on detail 3/A-501 and protection of surrounding elements.)	LF	10-80
SE 02	Sealant Replacement at Masonry/Wood Joints (Refer to notes for SE 01)	LF	4.80
SM 01	New Copper Leader (Copper leader & all attachments to match detail 3/A-507)	LF	27.60
SM 02	New Copper Strainer Basket	LS	27.60
ST 02	Stone Spall Repair with a Composite Patch	SF	240.00
WD 01	Wood Repair with Composite Patch	SF	8 60.16
WD 02	Replace Top & Bottom Rail of Railing at South Portico	LF	54.62
WD 03	Replace Post at Railing at South Portico	· EA	358.47
WD 04	Replace Selective Soffit Assembly (Scope of work includes stripping area of work, selective removal of assembly, inspection of structural substrate, fabrication of new units, reinstallation, and surface preparation.)	LF .	125.03
WD 05	Replace Selective Soffit Fascia (Refer to notes for WD 04.)	LF	221.81
WD 06	Replace Fascia at West Porch (Refer to notes for WD 04.)	LF	81.64
WD 09	Dutchman at Dormer Sill	LF	136.15
WD-1-1	Replace Wood Sheathing w/2 New layers of 5/8" CDX Plywood —(Remove existing deteriorated sheathing & attachments down to — joists. Install new wood sheathing according to Section 06100 in the Project Manual.)	SF	NOT USED

TOTAL BID BREAKDOWN (Including Overhead and Profit)

Break down base bid into lump sum portions for each Section listed below. The Repair Tags listed refer to the Quantities of Architectural Repair on Drawing T-1.

SECTION	DESCRIPTION	COST
me on the on the one	Scaffolding / Rigging / Mobilization	\$ 20,617.85
02070	Removal Work, Selective Demolition and Protection (Including Shutter Removal)	\$ 16,093.82
02222	Protection, Salvage and Removal of Historic Elements (Including Replacement of One Broken Window)	\$ 2.360.00

BID FORM SWANKE HAYDEN CONNELL ARCHITECTS FEBRUARY 13, 2009 (ADDENDUM # 8- JUNE 5, 2009) 00400 - 3 100% Final

03930	Concrete Rehabilitation (CN 01, CN 02)	\$ 4.746.26
04100	Mortar and Repointing (PO 01, PO 02)	\$ 17,535.26
04200	Brick Unit Masonry (BR 01, BR 02, BR 03a, BR 03b)	\$ 25,357.50
04520	Stone Restoration (ST 02)	\$ 5,292.00
05120	Structural Steel (LI 03a, LI 03b, LI 04)	\$ 8.668.29
06100	Rough Carpentry (WD 11)	\$ NOT USED
06300	Epoxy Repair for Deterioration and Decay in Wooden Members (WD 01)	\$ 3,440.65
06401	Exterior Architectural Woodwork (WD 02, WD 03, WD 04, WD 05, WD 06, WD 07, WD 08, WD 09)	\$ 36,849.25
07315	Slate Roofing (RO (SL) 04, RO (SL) 04a)	\$ NOT USED
07610	Flat Seamed Sheet Metal Roofing (RO (SM) 04)	\$ 12,376.92
07620	Sheet Metal Flashing and Trim (FL 01, FL 02, FL 03, FL 04, FL 05, SM 01, SM 02, Concrete Splash Blocks)	\$ 78,840.88
07920	Joint Sealants (SE 01, SE 02)	\$ 9,305.91
09890	Coating Removal (Include for All Wood & Metal Elements)	\$ 32,771.58
09900	Painting and Protective Coatings (Include All Surface Prep & Coating of Wood & Metal Elements)	\$ 42.883.93
man and has too use the gar	General Conditions/Requirements	\$ 28,987.69
den der Ref and zer ern den	Building Department Permits, Etc.	\$ 3,513.55
4444	Insurance	\$ 18,156.25
TOTAL		\$ 367,797.59

REJECTION OF BID

The undersigned acknowledges the Owner's right to reject bids and to waive informalities in the bidding.

NOTICE OF ACCEPTANCE

The undersigned designates the person and office, to which Notice of Acceptance may be mailed, telegraphed or delivered:

Respectfully submitted,

(Signature)

FIRM Alleghen

ADDRESS

DATED:

NOTE:

Type under signature the name and title of signing officer. If Bidder is a corporation, write State of Incorporation under firm address, and if a partnership, give full name of parties.

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DIRECTIONS FOR MAILING BIDS

Envelope containing Bid should be sealed, marked and addressed as follows:

ADDRESS:

State of West Virginia

Department of Administration

Purchasing Division

2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130 Attn: Krista Ferrell, Senior Buyer TIME OF RECEIPT

Date

Time

Jan 2009



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

STATE OF WEST VIRGINIA,
COUNTY OF MONONGALICE, TO-WIT:
I, THOMAS A DEZSONAfter being first duly sworn, depose and state as follows:
1. I am an employee of ALLEGAPRY Restorate & Building Enc. (Company Name)
1. I am an employee of ALLEGAPRY Restorate & Building Enc. (Company Name) 2. I do hereby attest that ALLEGARY Restricts & Building Enc. (Company Name)
maintains a valid written drug free workplace policy and that such policy is in compliance with West Virginia Code §21-1D-5.
The above statements are sworn to under the penalty of perjury.
ALLEGHENY Res Loza Leur & Builder Tirc (Company Name)
By: Denylun Title: VICE presidit
Date: 6-18-09
Taken, subscribed and sworn to before me this 18th day of June 07.
By Commission expires Occ. 23, 2012
OFFICIAL SEAL DONNA D. MURRAY NOTARY PUBLIC STATE OF WEST VIRGINIA Allegheny Restoration & Blicis. Inc. P.O. Box 18032 OFFICIAL SEAL DONNA D. MURRAY NOTARY PUBLIC (Notary Public)
THIS AFFIDAVIT WUST'BE SUBMITTED WITH THE BID IN ORDER TO
COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF

THE BID.

RFQ No. 650096440

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

VENDOR OWING A DEBT TO THE STATE:

West Virginia Code §5A-3-10a provides that: 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 owed is an amount greater than one thousand dollars in the aggregate.

PUBLIC IMPROVEMENT CONTRACTS & DRUG-FREE WORKPLACE ACT:

If this is a solicitation for a public improvement construction contract, the vendor, by its signature below, affirms that it has a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the **West Virginia Code**. The vendor **must** make said affirmation with its bid submission. Further, public improvement construction contract may not be awarded to a vendor who does not have a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the **West Virginia Code** and who has not submitted that plan to the appropriate contracting authority in timely fashion. For a vendor who is a subcontractor, compliance with Section 5, Article 1D, Chapter 21 of the **West Virginia Code** may take place before their work on the public improvement is begun.

ANTITRUST:

In submitting a bid to any agency for the state of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the state of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the state of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the state of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership or person or entity submitting a bid for the same materials, supplies, equipment or services and is in all respects fair and without collusion or fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

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. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf.

Under penalty of law for affirms and acknowledges Vendor's Name:	the information i	n this affidavit and is i	§61-5-3), it is he in compliance wit	reby certified that the requirements of	ne vendor as stated.
Authorized Signature:	THOMAS	ANDERSOL	Date:	6-18-09	

Purchasing Affidavit (Revised 01/01/09)

PAY TO THE ORDER OF ___ MEMO/PURCHASER_ Allegheny Restoration and Builders Inc. State of West Virginia HIS DOCUMENT CONTAINS A TRUE WATERMARK - HOLD TO LIGHT TO VIEW DATE ISSUING BRANCH Morgantown 2735070 06/17/09 _DOLLARS ↔ 20,000.00 5001077660 68-236/514 M16779 08118119 Security Features Included D Details on Back