

GREEN RIVER GROUP LLC

PO Box 18039, Morgantown, WV 26507 Telephone: 304-594-3991 Fax: 304-594-3992

FAX TRANSMISSION LETTER

TO: State of WV Purchasing Division

FROM: Green River Group, LLC

RFQ# DNR212010

DATE: 14-Sep-11 TIME: _____

NO. OF PAGES (INCLUDING THIS PAGE) 36

IMPORTANT

Please complete the information below and affix the label to the outside of you bid envelope. Thank You

Sealed Bid Enclosed

RFQ#	<u>DNR212010</u>
Buyer:	<u>44</u>
Bid Opening Date:	<u>9/14/2011</u>
Bid Opening Time:	<u>1:30 PM</u>

Mail to:

WV Purchasing Division
2019 Washington St. East
Charleston, WV 25305-0130

RECEIVED
STATE OF WEST VIRGINIA
PURCHASING DIVISION
SEP 14 2011 12:09 PM



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
DNR212010

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF
**FRANK WHITTAKER
 304-558-2316**

RFQ COPY 709050315
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*Green River Group LLC
 PO Box 19039
 Morgantown WV 26507*

DIVISION OF NATURAL RESOURCES
 ELKINS OFFICE
 RANDOLPH CENTER - SUITE 222
 1200 HARRISON AVENUE
 ELKINS, WV
 26241

DATE PRINTED: 08/04/2011	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
BID OPENING DATE: 09/14/2011		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	LS		968-42	<i>Base Bid</i>	<i>284,400.00</i>
<p>GENERAL CONSTRUCTION</p> <p>THE WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, THE WEST VIRGINIA DIVISION OF NATURAL RESOURCES IS SOLICITING BIDS FOR THE CONSTRUCTION OF PEDESTRIAN PATHWAYS AT STONE WALL RESORT, ROANOKE, WEST VIRGINIA IN LEWIS COUNTY.</p> <p>MANDATORY PRE-BID A MANDATORY PRE-BID WILL BE HELD 08/19/2011 AT 10:00 AM STONE WALL RESORT PARK HEAD QUARTERS, ROANOKE, WV. ALL INTERESTED PARTIES ARE REQUIRED TO ATTEND THIS MEETING FAILURE TO ATTEND THE MANDATORY PRE-BID SHALL RESULT IN DISQUALIFICATION OF THE BID. NO ONE PERSON MAY REPRESENT MORE THAN ONE BIDDER.</p> <p>AN ATTENDANCE SHEET WILL BE MADE AVAILABLE FOR ALL POTENTIAL BIDDERS TO COMPLETE. THIS WILL SERVE AS THE OFFICIAL DOCUMENT VERIFYING ATTENDANCE AT THE MANDATORY PRE-BID. FAILURE TO PROVIDE YOUR COMPANY AND REPRESENTATIVE NAME ON THE ATTENDANCE SHEET WILL RESULT IN DISQUALIFICATION OF THE BID. THE STATE WILL NOT ACCEPT ANY OTHER DOCUMENTATION TO VERIFY ATTENDANCE, THE BIDDER IS RESPONSIBLE FOR ENSURING THEY HAVE COMPLETED THE INFORMATION REQUIRED ON THE ATTENDANCE SHEET. THE PURCHASING DIVISION AND THE STATE AGENCY WILL NOT ASSUME ANY RESPONSIBILITY FOR A BIDDER-S FAILURE TO COMPLETE THE PRE-BID ATTENDANCE SHEET. IN ADDITION, WE REQUEST THAT ALL POTENTIAL BIDDERS INCLUDE THEIR E-MAIL ADDRESS AND FAX NUMBER.</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE *[Signature]* TELEPHONE **304 594-3991** DATE **9/14/11**

TITLE *Managing member* FFN **55 0735010** ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ INSERT NAME AND ADDRESS IN SPACE ABOVE I AM AN '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. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
 4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, 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.
 5. Payment may only be made after the delivery and acceptance of goods or services.
 6. Interest may be paid for late payment in accordance with the *West Virginia Code*.
 7. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
 8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
 9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
 10. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern the purchasing process.
 11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
 12. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
 13. **HIPAA BUSINESS ASSOCIATE ADDENDUM:** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.htm and is hereby made part of the agreement. Provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
 14. **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>.
 15. **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, and the West Virginia Insurance Commission. 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.
 16. **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 material, 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.

INSTRUCTIONS TO BIDDERS

1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
2. 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. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
4. 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; Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130
5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).



State of West Virginia
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Request for Quotation

RFQ NUMBER
DNR212010

PAGE
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ADDRESS CORRESPONDENCE TO ATTENTION OF
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RFQ COPY
 TYPE NAME/ADDRESS HERE

VENDOR

SHIP TO

DIVISION OF NATURAL RESOURCES
 ELKINS OFFICE
 RANDOLPH CENTER - SUITE 222
 1200 HARRISON AVENUE
 ELKINS, WV
 26241

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
08/04/2011				
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<p>ALL POTENTIAL BIDDERS ARE REQUESTED TO ARRIVE PRIOR TO THE STARTING TIME FOR THE PRE-BID. BIDDERS WHO ARRIVE LATE, BUT PRIOR TO THE DISMISSAL OF THE TECHNICAL PORTION OF THE PRE-BID WILL BE PERMITTED TO SIGN IN. BIDDERS WHO ARRIVE AFTER CONCLUSION OF THE TECHNICAL PORTION OF THE PRE-BID, BUT DURING ANY SUBSEQUENT PART OF THE PRE-BID WILL NOT BE PERMITTED TO SIGN THE ATTENDANCE SHEET.</p> <p>ALL TECHNICAL QUESTIONS MUST BE SUBMITTED IN WRITING TO FRANK WHITTAKER IN THE WV PURCHASING DIVISION VIA EMAIL AT FRANK.M.WHITTAKER@WV.GOV OR VIA FAX AT 304-558-4115. DEADLINE FOR ALL TECHNICAL QUESTIONS IS 08/25/2011 AT 4:00 PM ALL TECHNICAL QUESTIONS WILL BE ADDRESSED BY ADDENDUM A AFTER THE DEADLINE.</p> <p>BIDDING DOCUMENTS CONSIST OF REQUEST FOR QUOTATION, PLANS AND SPECIFICATIONS.</p> <p>REQUEST FOR QUOTATION MAY BE OBTAINED BY CONTACTING:</p> <p>FRANK WHITTAKER, SENIOR BUYER PURCHASING DIVISION 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305 TELEPHONE: 304-558-2316</p> <p>PLANS AND SPECIFICATIONS MAY VE OBTAINED BT CONTACTING</p> <p>E.L. ROBINSON 5088 WASHINGTON STREET, WEST CHARLESTON, WV 25313 TELEPHONE: 304-776-7473</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
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TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
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<p>THERE IS A \$125.00 FEE FOR PLANS AND SPECIFICATION.</p> <p>EXHIBIT 5</p> <p>WEST VIRGINIA CODE 21-1D-5 PROVIDES THAT: ANY SOLICITATION 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 ARTICLE 1D, CHAPTER 21 OF THE WEST VIRGINIA CODE. FAILURE TO SUBMIT THE SIGNED DRUG-FREE WORKPLACE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF SUCH BID.</p> <p>NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED WITHIN 150 CALENDAR DAYS AFTER THE NOTICE TO PROCEED IS RECEIVED. UNLESS OTHERWISE SPECIFIED, THE FULLY EXECUTED PURCHASE ORDER WILL BE CONSIDERED NOTICE TO PROCEED.</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 LEWIS 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</p>						

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				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. WORKERS' COMPENSATION: VENDOR IS REQUIRED TO PROVIDE A CERTIFICATE FROM WORKERS' COMPENSATION IF SUCCESSFUL. ALL OF THE ITEMS CHECKED BELOW WILL BE A REQUIREMENT OF THIS CONTRACT: (XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF CONTRACT, UNLESS OTHERWISE SPECIFIED IN THE BID DOCUMENTS, THE MINIMUM AMOUNT OF INSURANCE COVERAGE REQUIRED IS \$250,000. () BUILDERS RISK INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF BUILDERS RISK - ALL RISK INSURANCE IN AN AMOUNT EQUAL TO 100% OF THE AMOUNT OF THE CONTRACT. (XX) BONDS: FIVE PERCENT (5%) OF THE TOTAL AMOUNT OF THE BID PAYABLE TO THE STATE OF WEST VIRGINIA, SHALL BE SUBMITTED WITH EACH BID AS A BID BOND. THE SUCCESSFUL BIDDER SHALL ALSO FURNISH A PERFORMANCE BOND AND LABOR/MATERIAL BOND FOR 100% OF THE AMOUNT OF THE CONTRACT. BONDS MAY BE PROVIDED IN THE FORM OF A CERTIFIED CHECK, IRREVOCABLE LETTER OF CREDIT, OR BOND FURNISHED BY A SOLVENT SURETY COMPANY AUTHORIZED TO DO BUSINESS IN THE STATE OF WEST VIRGINIA. A LETTER OF CREDIT SUBMITTED IN LIEU OF A BOND WILL ONLY BE ALLOWED FOR PROJECTS UNDER \$100,000. PERSONAL OR BUSINESS CHECKS ARE NOT ACCEPTABLE IN LIEU OF THE 5% BID BOND, PERFORMANCE BOND, OR LABOR AND MATERIAL BOND. () MAINTENANCE BOND: A TWO (2) YEAR MAINTENANCE BON		

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COVERING THE ROOFING SYSTEM WILL BE A REQUIREMENT OF THE SUCCESSFUL VENDOR.						
REV. 11/00						
EXHIBIT 7						
DOMESTIC ALUMINUM, GLASS & STEEL IN PUBLIC WORKS PROJECTS						
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.						
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.						

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<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> <p>EXHIBIT 9</p> <p>NOTICE FOR ISSUANCE & ACKNOWLEDGEMENT OF CONSTRUCTION PROJECT ADDENDA</p> <p>THE ARCHITECT/ENGINEER AND/OR AGENCY SHALL BE REQUIRED TO ABIDE BY THE FOLLOWING SCHEDULE IN ISSUING CONSTRUCTION PROJECT ADDENDA FOR STATE AGENCIES:</p> <p>(1) THE ARCHITECT/ENGINEER SHALL PREPARE THE ADDENDUM AND A LIST OF ALL PARTIES THAT HAVE PROCURED DRAWINGS AND SPECIFICATIONS FOR THE PROJECT. THE ADDENDUM AND LIST SHALL BE FORWARDED TO THE BUYER IN THE STATE PURCHASING DIVISION. THE ARCHITECT/ENGINEER SHALL ALSO SEND A COPY OF THE ADDENDUM TO THE STATE AGENCY FOR WHICH THE CONTRACT IS ISSUED.</p> <p>(2) THE BUYER SHALL SEND THE ADDENDUM TO ALL INTERESTED PARTIES AND, IF NECESSARY, EXTEND THE BID OPENING DATE. ANY ADDENDUM SHOULD BE RECEIVED BY THE BUYER WITHIN FOURTEEN (14) DAYS PRIOR TO THE BID OPENING DATE.</p>						

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<p>(3) ALL ADDENDA SHOULD BE FORMALLY ACKNOWLEDGED BY ALL BIDDERS AND SUBMITTED TO THE STATE PURCHASING DIVISION. THE SAME RULES AND REGULATIONS THAT APPLY TO THE ORIGINAL BIDDING DOCUMENT SHALL ALSO APPLY TO AN ADDENDUM DOCUMENT. THE ONLY EXCEPTION MAY BE FOR AN ADDENDUM THAT IS ISSUED FOR THE SOLE PURPOSE OF CHANGING A BID OPENING TIME AND/OR DATE.</p> <p>REV. 11/96</p> <p>EXHIBIT 10</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 NOS.:</p> <p>NO. 1 8/31/11.....</p> <p>NO. 2</p> <p>NO. 3</p> <p>NO. 4</p> <p>NO. 5</p> <p>I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF THE BIDS.</p> <p>VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL</p>						

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<p>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>..... SIGNATURE</p> <p><i>Green River Group LLC</i> COMPANY</p> <p><i>9/14/11</i> DATE</p> <p>REV. 11/96</p> <p>CONTRACTORS LICENSE</p> <p>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 LICENSE. APPLICATIONS FOR A CONTRACTORS LICENSE MAY BE MADE BY CONTACTING THE WEST VIRGINIA DIVISION OF LABOR CAPITOL COMPLEX, BUILDING 3, ROOM 319, CHARLESTON, WV 25305. TELEPHONE: (304) 558-7890.</p> <p>WEST VIRGINIA STATE CODE 21-11-11 REQUIRES ANY PROSPECTIVE BIDDER TO INCLUDE THE CONTRACTORS LICENSE NUMBER ON THEIR BID.</p> <p>BIDDER TO COMPLETE:</p> <p>CONTRACTORS NAME: <i>Green River Group LLC</i></p> <p>CONTRACTORS LICENSE NO.: <i>WV024807</i></p>						

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BID OPENING DATE: 09/14/2011		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FURNISH A COPY OF THEIR CONTRACTORS LICENSE PRIOR TO ISSUANCE OF A PURCHASE ORDER/CONTRACT</p> <p>APPLICABLE LAW</p> <p>THE WEST VIRGINIA STATE CODE, PURCHASING DIVISION RULES AND REGULATIONS, AND THE INFORMATION PROVIDED IN THE "REQUEST FOR QUOTATION" ISSUED BY THE PURCHASING DIVISION IS THE SOLE AUTHORITY GOVERNING THIS 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, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER.</p> <p>REV. 5/2009</p> <p>NOTICE</p> <p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p>DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
TITLE	FAX	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
DNR212010

PAGE
10

ADDRESS, CORRESPONDENCE TO ATTENTION OF:
**FRANK WHITTAKER
 304-558-2316**

RFQ COPY
 TYPE NAME/ADDRESS HERE

VENDOR

SHIP TO

DIVISION OF NATURAL RESOURCES
 ELKINS OFFICE
 RANDOLPH CENTER - SUITE 222
 1200 HARRISON AVENUE
 ELKINS, WV
 26241

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
08/04/2011				
BID OPENING DATE: 09/14/2011		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED: SEALED BID BUYER: 44 REQ. NO.: DNR212010 BID OPENING DATE: 09/14/2011 BID OPENING TIME: 1:30 PM PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: 304 594-3952 PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS QUOTE: Steve Calvert ***** THIS IS THE END OF RFQ DNR212010 ***** TOTAL <i>Base Bid</i> 254,400.00						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE _____ TELEPHONE _____ DATE _____

TITLE _____ FEIN _____ ADDRESS CHANGES TO BE NOTED ABOVE

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

**Stonewall Jackson Resort State Park
Pedestrian Pathway
DIVISION OF NATURAL RESOURCES**

INVITATION TO BID - 1

The Division of Natural Resources, Parks, and Recreation, requests bids for construction of Pedestrian Pathway at Stonewall Jackson Resort State Park, West Virginia in Lewis County,

Sealed bids will be received until 1:30 pm on Sept. 14, 2011 at the WV State Purchasing Division, 2019 Washington Street, East Capitol Complex Charleston, WV.

A mandatory Pre-Bid Conference will be held at 10:00 am on Aug. 19, 2011 at the Park Office.

No bids will be considered from other than those present at the Pre-Bid Conference.

The bidding documents consist of the Request for Quotations, Contract Documents (dated May, 2011), Plans (dated May, 2011) and any subsequent Addendum.

Request for quotations may be obtained by contacting:

Frank Whittaker, Senior Buyer
Finance and Administration, Purchasing Division
2019 Washington Street, East
Charleston, WV 25305
Telephone: 304-558-2316 Ext. 218

Contract Documents and Plans may be obtained by contacting:

E.L. Robinson
6088 Washington Street, West
Charleston, WV 25313
Telephone: 304-776-7473

There is a non-refundable \$125.00 fee for plans and specifications. The fee includes shipping by USPS Priority Mail. Contact E.L. Robinson at the above location to arrange payment. An additional fee may be required if a purchaser requests special shipping arrangements.

Bid Submittals and Questions must be directed to:

Frank Whittaker, Senior Buyer
Finance and Administration, Purchasing Division
2019 Washington Street, East
Charleston, WV 25305
Telephone: 304-558-2316 Ext. 218

Stonewall Jackson Resort State Park
Pedestrian Pathway

DIVISION OF NATURAL RESOURCES

INFORMATION FOR BIDDERS - 1

INFORMATION FOR BIDDERS

1. **Contractor's Qualifications**

Each bidder shall have the following qualifications to bid this project.

- Referenced record of successful completion of a minimum of five, sidewalk related projects awarded during the past 3 years.
- Referenced experience in Concrete and Asphalt Pavement Construction techniques.

2. **Examination of Contract Documents and Site**

Each bidder must inform himself fully of the conditions relating to the construction of the project and the employment of labor thereon. Failure to do so will not relieve a successful bidder of his obligation to furnish all material and labor necessary to carry out the provisions of his contract. The bidder is required to examine carefully the Contract Documents and the site of the work contemplated. The submission of a bid shall be considered prima facie evidence that the bidder has made such examination and has judged for and satisfied himself as to the character, quality, and quantity of work to be performed and material required to be furnished under the Contract.

3. **Addenda and Interpretations**

No interpretation of the meaning of the plans, specifications, or other pre-bid documents will be made to any bidder orally.

Every request for such interpretations should be in writing addressed to the Engineer, Division of Natural Resources Parks and Recreation Section, c/o Frank Whittaker, Senior Buyer, Purchasing Division 2019 Washington Street, East, Charleston, West Virginia, 25305 and to be given consideration must be received at least fourteen (14) days prior to the date fixed for the opening of bids. Any and all such interpretations and any supplemental instructions will be in the form of written addenda to the specifications which if issued, will be mailed to all prospective bidders (at the respective addresses furnished for such purposes), not later than ten (10) days prior to the date fixed for the opening of bids. Failure of any bidder to receive any such addendum or interpretation shall not relieve such bidder from any obligation under his bid as submitted. All addenda so issued shall become part of the Contract Documents.

4. **Substitutions**

Requests for approval of substitutions must be addressed to and received by the Engineer, Division of Natural Resources, Parks and Recreation Section, c/o Frank Whittaker, Senior Buyer, Purchasing Division, 2019 Washington Street, East, Charleston, WV 25305, and to be given consideration must be received at least fourteen (14) days prior to the date fixed for the opening of bids.

Submission shall be made by prime Bidders; no consideration will be given to items submitted directly by manufactures, suppliers, distributors or subcontractors. Substitutions of materials, products or equipment for those items specified will be considered only when a written request, on Bidder's company letterhead, is accompanied by suitable documentation to demonstrate that the product is equal and appropriate for use in this particular installation. Suitable documentation shall include the following as well as other information:

Stonewall Jackson Resort State Park
Pedestrian Bridge
DIVISION OF NATURAL RESOURCES

INFORMATION FOR BIDDERS -- 2

- Detailed comparison of significant qualities of proposed substitution with those of the work specified. This comparison shall be specific to each feature of the original project. Submission of product literature alone, without a written item by item comparison of the significant qualities of each product will not be considered a complete submission.
- Product Data including drawing and descriptions of products of a fabrication and installation procedures. All furnished data must be manufacturer's original product data information, no faxes or copies will be accepted.
- Samples, where applicable or requested.
- Lists of similar installations for completed projects with project names and addresses and names and addresses of Engineers and owners.
- Material test reports from a qualified testing agency indicating and interpreting test results for compliance with requirements indicated.
- Research/evaluation reports evidencing compliance with building code in effect for Project, from model code organization acceptable to authorities having jurisdiction if applicable.
- Bidder's certification that proposed substitution complies with requirements in the bidding documents and is appropriate for the applications indicated.
- Written request for approval of the substitution on company letter head transmitting the aforementioned information and addressing any item not included.

Burden of proof of merit of requested substitution is upon the submitter. Any request not including all of the required information will be considered incomplete. Incomplete requests shall be rejected. The Engineer has no obligation to request additional information in order to consider the request. Approved requests will be set forth in Addenda issued in accordance with these Instructions to Bidders. All addenda so issued shall become part of the Contract Documents.

5. Contractor's Personnel Requirements

The official title of person signing the bid should be shown.

If a firm is a partnership, the full partnership name should be shown, and the bid should be signed by a partner. If a firm is a single proprietorship, the full name should be shown and the bid should be signed by the sole OWNER. If the bid of a partnership or single proprietorship is signed by a person other than the partner's and OWNERS, there should be attached a written, duly acknowledged power of attorney clearly giving and showing that the signer has power sufficient to bind the partners and OWNERS of the firm to the bid.

If the firm is a corporation, and the person signing the bid is neither the president nor vice president of the corporation, there should be attached a written, duly acknowledged power of attorney or corporate resolution giving and showing that the signer has sufficient power to bind the corporation to the bid.

Sufficient evidence that the person signing the bid has the power to bind the offering company should be received by the Purchasing Division prior to the issuance of a contract.

Stonewall Jackson Resort State Park
 Pedestrian Pathway
 DIVISION OF NATURAL RESOURCES

FORM OF PROPOSAL - 1

Name of Bidder

Green River Group LLC

Address of Bidder

PO Box 18039
Morgantown, WV 26507

Phone Number of Bidder:

304 594-3991

WV Contractors License No.

WV024807

We, the undersigned, having examined the site and being familiar with the local conditions affecting the cost of the work and also being familiar with the general conditions to bidders, drawings, and specifications, hereby proposes to furnish all materials, equipment, and labor to complete all work in a workmanlike manner, as described in the Bidding documents.

Base Bid

Construction of the Concrete Curb and Sidewalk and Asphalt Walkway inclusive of all signage, drainage elements, handrail, other asphalt pavements, crosswalks, accessible ramps and other items from the park office road entry to the connection with the existing pathway on the north side of primary entry to the lodge as detailed on the attached E.L. Robinson Engineering plans.

The bidder shall provide a lump sum price for this work.

Deductive Alternate No. 1

In lieu of the Concrete pavement for the sidewalk within the base bid provide an alternate price for asphalt pavement in the same area except where concrete sidewalk will be required for the trench drains and the accessible ramps with truncated domes located at breaks or intersections of the sidewalk

The bidder shall provide a lump sum price for this work.

Additive Alternate No. 1

Construction of the Concrete Curb and Sidewalk inclusive of all signage, drainage elements, handrail, other asphalt pavements, crosswalks, accessible ramps and other items from the connection with the existing pathway near the golf clubhouse road across the lake's causeway ending at the trailhead parking area near the cabin area as detailed on the attached E.L. Robinson Engineering plans.

The bidder shall provide a lump sum price for this work.

**Stonewall Jackson Resort State Park
Pedestrian Pathway
DIVISION OF NATURAL RESOURCES**

FORM OF PROPOSAL - 2

Unit Prices: The bidder shall provide a unit price bid to either add or deduct the items from the project

Unit Price No. 1

Construction of the 5' wide concrete sidewalk with 6" concrete ^{curb} sidewalk per linear foot as detailed on the ELR plans.

Unit Price No. 2

Construction of the asphalt walkway per square foot as detailed on the ELR plans.

Unit Price No. 3

Construction of the 6"x18" concrete curb per linear foot as detailed on the ELR plans.

Stopowall Jackson Resort State Park
Pedestrian Pathway
DIVISION OF NATURAL RESOURCES

FORM OF PROPOSAL - 3

Base Bid: Lump sum for all labor, materials,
and equipment as stipulated in the Bidding
Documents, written in numbers

\$ 284,400.00

Base Bid: Lump sum for all labor, materials,
and equipment as stipulated in the Bidding
Documents, written in words

Two Hundred Eighty Four Thousand Four Hundred
+ 00/100

Deductive Alternate No. 1: Lump sum for all
labor, materials, and equipment as stipulated
in the Bidding Documents, written in numbers

\$ 17,000.00

Deductive Alternate No. 1: Lump sum for all
labor, materials, and equipment as stipulated
in the Bidding Documents, written in words

Seventeen Thousand + 00/100

Additive Alternate No. 1: Lump sum for all
labor, materials, and equipment as stipulated
in the Bidding Documents, written in numbers

\$ 124,425.00

Additive Alternate No. 1: Lump sum for all
labor, materials, and equipment as stipulated
in the Bidding Documents, written in words

One Hundred Twenty Four Thousand Four Hundred
Twenty Five + 00/100

Unit Price No. 1: Unit price for all labor,
materials, and equipment as stipulated in
the Bidding Documents, written in numbers

85.00 / LF

Unit Price No. 1: Unit price for all labor,
materials, and equipment as stipulated in
the Bidding Documents, written in words

Eighty Five + 00/100

Unit Price No. 2: Unit price for all labor,
materials, and equipment as stipulated in
the Bidding Documents, written in numbers

10.00 / SF

Unit Price No. 2: Unit price for all labor,
materials, and equipment as stipulated in
the Bidding Documents, written in words

Ten + 00/100

Stonewall Jackson Resort State Park
 Pedestrian Pathway
 DIVISION OF NATURAL RESOURCES

FORM OF PROPOSAL - 4

Unit Price No. 3: Unit price for all labor, materials, and equipment as stipulated in the Bidding Documents, written in numbers

28.00 / LF

Unit Price No. 3: Unit price for all labor, materials, and equipment as stipulated in the Bidding Documents, written in words

Twenty Eight & 00/100

The bidder understands that to the extent allowed by the West Virginia Code the Owner reserves the right to waive any informality or irregularity in any Bid, or Bids, and to reject any or all Bids in whole or in part; to reject a bid not accompanied by the required bid security or by other data required by the Bidding Documents; to reject any condition of the bid by the Bidder that is in any way inconsistent with the requirements, terms and conditions of the Bidding Documents; or to reject a bid that is in any way incomplete or irregular.

The Bidder if successful and awarded the contract, agrees that all work is to be completed within 150 consecutive calendar days for following receipt of the Owner's written Notice to Proceed. For each calendar day of delay in achieving completion, the Contractor shall be liable for, and shall pay the Owner liquidated damages in the amount of \$250 per day.

Any work performed or any materials contracted for prior to the receipt of the Owner's written Notice to Proceed, shall be at the Bidder's risk.

PROGRESS PAYMENTS - The CONTRACTOR will make current estimate in writing once each month on AIA Forms G702 and G703 on or before the date set by the OWNER at the time of starting the WORK. The progress payments shall be a true estimate of the materials complete in place and the amount of WORK performed in accordance with the CONTRACT during the preceding month and the value thereof figured at the CONTRACT unit prices or based on the approved schedule of value. Should there be any doubt of the OWNER as to the integrity of any part of the COMPLETED work, the estimates for that portion will not be allowed modified by the CONTRACTOR accordingly. CONTRACTOR shall submit evidence to document the extent of progress payments as required by the OWNER.

Progress payments will not be made when the total value of the WORK done since the last estimate amounts to less than Five Hundred Dollars (\$500.00). From the total of the amounts ascertained as payable, an amount equivalent to an in accordance with Article 9 of A201-2007 Supplementary Conditions of the State of West Virginia will be deducted and retained by the OWNER until completion of the entire CONTRACT in an acceptable manner. The balance, less all previous payments, will be certified for payment by the OWNER.

Stonewall Jackson Resort State Park
Pedestrian Pathway
DIVISION OF NATURAL RESOURCES

FORM OF PROPOSAL - 5

When the WORK under contract has been completed and its acceptance is recommended by the OWNER, the retainage shall be released and paid to the CONTRACTOR.

ADDENDUM ACKNOWLEDGEMENT

I hereby acknowledge receipt of the following checked addendum and have made the necessary revisions to my bid or proposal.

Addendum No.	Date
1	8/31/11

I understand that failure to confirm the receipt of the Addendum is cause for rejection of my bid or proposal.

**Stonewall Jackson Resort State Park
Pedestrian Pathway
DIVISION OF NATURAL RESOURCES**

FORM OF PROPOSAL - 6

Referenced Construction Project No.1:

Owner: OO+B Construction
Contact and Phone Number: POORAV 301 269-8415
Project Name and Completion Date: Baywood Hotel June 2011
Project Description/Construction Method: Sidewalk + mixed Concrete Work

Referenced Construction Project No.2:

Owner: march-westin
Contact and Phone Number: Adam Feather 304 599-4880
Project Name and Completion Date: Huntington Bank - White Oaks July 2011
Project Description/Construction Method: Sidewalk and mixed Concrete Work

Referenced Construction Project No.3:

Owner: mon County BOE
Contact and Phone Number: Nick Gregoras 412-392-2525
Project Name and Completion Date: Cheat Lake Elementary 12/11
Project Description/Construction Method: Sidewalk + mixed Concrete Work

Referenced Construction Project No.4:

Owner: Thrasher Engineering
Contact and Phone Number: Chad Riley 304 624-4108
Project Name and Completion Date: White Oaks Parking Lot
Project Description/Construction Method: Sidewalk + mixed Concrete Work

Referenced Construction Project No.5:

Owner: City of Pleasant Valley
Contact and Phone Number: Jeff Gola 304 624-4108
Project Name and Completion Date: Pleasant valley Sidewalks, Roads
Project Description/Construction Method: Sidewalk + mixed Concrete Work

Please see Attachment 'a' for more information

**Stonewall Jackson Resort State Park
Pedestrian Pathway
DIVISION OF NATURAL RESOURCES**

FORM OF PROPOSAL - 7

Respectfully submitted:

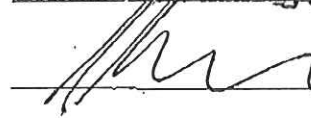
Date:

9/14/11

WV Vendor
Registration Number:

cc 5 ~~709050315~~

By: (signature in ink)



Title:

managing member

Firm Name:

Green River Group LLC

Firm Address:

PO Box 18039

Morgantown WV 26507



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

STATE OF WV

COUNTY OF Monongalia, TO-WIT:

I, Steve Calvert, after being first duly sworn, depose and state as follows:

- 1. I am an employee of Green River Group LLC; and,
(Company Name)
- 2. I do hereby attest that Green River Group LLC
(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.

Green River Group LLC
(Company Name)

By: [Signature]

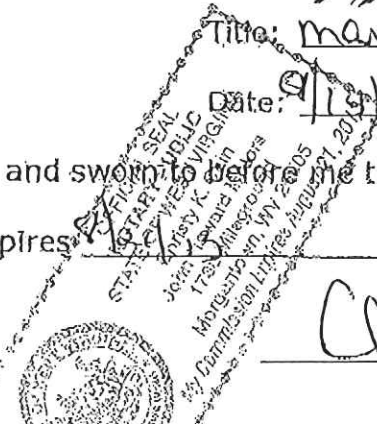
Title: managing member

Date: 9/13/11

Taken, subscribed and sworn to before me this 14 day of Sept 2011

By Commission expires _____

(Seal)



[Signature]
(Notary Public)

THIS AFFIDAVIT MUST 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. DNR212010

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 owed 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 exceeds 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.

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

WITNESS THE FOLLOWING SIGNATURE

Vendor's Name: Green River Group LLC

Authorized Signature: _____ Date: 9/14/11

State of WV

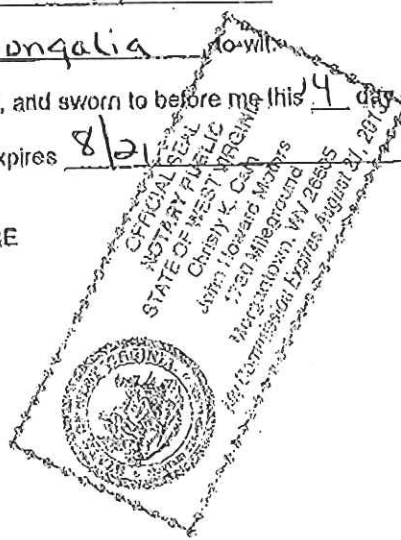
County of Monongalia

Taken, subscribed, and sworn to before me this 14 day of Sept, 2011.

My Commission expires 8/21, 2013.

AFFIX SEAL, HERE

NOTARY PUBLIC Christy Cain





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

Request for Quotation

BFO NUMBER
DNR212010

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF
FRANK WHITTAKER
304-558-2316

VENDOR

Green River Group, LLC
 PO Box 18039
 Morgantown, WV 26508

SHIP TO

DIVISION OF NATURAL RESOURCES
 ELKINS OFFICE
 RANDOLPH CENTER - SUITE 222
 1200 HARRISON AVENUE
 ELKINS, WV
 26241

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
08/31/2011				
BID OPENING DATE: 09/14/2011		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	GAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
***** ADDENDUM NO. 1 *****						
THIS ADDENDUM IS ISSUED TO PROVIDE THE ATTACHED MANDATORY PRE-BID MINUTES, PROVIDE THE ATTACHED MANDATORY PRE-BID SIGN IN SHEET AND TO CLARIFY THE REQUIRED LIABILITY INSURANCE AMOUNT.						
THE SUCCESSFUL VENDOR IS REQUIRED TO FURNISH PROOF OF COMMERCIAL GENERAL LIABILITY INSURANCE. THE MINIMUM AMOUNT OF INSURANCE COVERAGE IS \$250,000.00.						
***** END ADDENDUM NO. 1 *****						
0001	1	LS		968-42		
GENERAL CONSTRUCTION						
***** THIS IS THE END OF RFQ DNR212010 ***** TOTAL: \$ 284,400.00						

Base Bid
 \$ 284,400.00

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

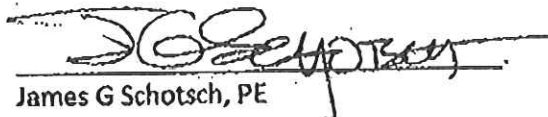
SIGNATURE	TELEPHONE	DATE
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TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
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WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

Stonewall Resort
Pathways Construction
DNR212010
Pre-Bid Meeting Minutes
August 19, 2011

1. A pre-bid meeting was held as advertized for this project, at 10:00 am at the State Park Headquarters.
2. A sign in sheet was circulated and a copy is attached.
3. James Schotsch, WVDNR, discussed administrative items and Jeff Nelsen, E. L. Robinson, discussed scope of project and other technical items.
4. All attendees were instructed to submit all technical questions in writing to Frank Whittaker at the Division of Purchasing. It was also noted that verbal responses to questions are not binding. The bid documents and addendums should be the basis for their bid.
5. It was noted the period of the contract is 150 days. Additionally, it was noted that setting the date for the Notice to Proceed will be discussed at the Pre-Work Meeting.
6. Several key locations in the project area were observed and discussed.
7. A question regarding the required amount of liability insurance was asked. The RFQ states the amount at \$250,000.00 and the Project Manual includes a sample Certificate of Liability Insurance with a different amount. I stated the discrepancy would be cleared up in an addendum.
8. Maintenance of Traffic requirements were discussed. MOT flagmen would be necessary during construction activities in the road curve of the project area. Flagmen would not be necessary in the straight roadway due to the existing vehicle sight-lines and the low speed limit on Park roads.


James G Schotsch, PE

PRE-BID CONFERENCE
SIGN IN SHEET

Request for Quotation Number DNR212010 Pathways Date 08/19/2011 Park Stonewall Resort

PLEASE PRINT LEGIBLY. THIS INFORMATION IS ESSENTIAL TO CONTACT THE ATTENDEES IN A TIMELY MANNER. FAILURE TO DO SO MAY RESULT IN DELAYS IN YOUR COMPANY GETTING IMPORTANT BID INFORMATION.

<p>Firm Name: <u>CHAPMAN-MARTIN EXCAVATION</u></p> <p>Firm Address: <u>P.O. Box 9885</u> <u>5101 James River Road</u> <u>Huntington, WV 25704</u></p> <p>Representative Attending: <u>J.G. (RICK) Egan</u></p> <p>Phone Number: <u>304.429-2434</u></p> <p>Fax Number: <u>304.429-8235</u></p> <p>Email Address: <u>bjinkle2434@201.com</u></p>	<p>Firm Name: <u>WV DNR</u></p> <p>Firm Address: <u>1200 Harrison Av</u> <u>Elkins WV 26241</u></p> <p>Representative Attending: <u>Jim Schotsch</u></p> <p>Phone Number: <u>304 637 0301</u></p> <p>Fax Number: <u>304 637 0303</u></p> <p>Email Address: <u>James.G.Schotsch@wv.gov</u></p>
<p>Firm Name: <u>Green River Group LLC</u></p> <p>Firm Address: <u>PO Box 18039</u> <u>401 530 Ashbrook Dr</u> <u>Morgantown WV 26508</u></p> <p>Representative Attending: <u>Tracy Curtis</u></p> <p>Phone Number: <u>304-594-3991-ext.15</u></p> <p>Fax Number: <u>304-594-3992</u></p> <p>Email Address: <u>tracyscurtis@yahoo.com</u></p>	<p>Firm Name: <u>MHLP</u></p> <p>Firm Address: <u>305 Washington St. W.</u> <u>Charleston, WV 25302</u></p> <p>Representative Attending: <u>Steve Jordan</u></p> <p>Phone Number: <u>304-347-7527</u></p> <p>Fax Number: <u>304-342-2252</u></p> <p>Email Address: <u>Sjordan@WV-Commercial.com</u></p>
<p>Firm Name: <u>McClanahan Construction Corp</u></p> <p>Firm Address: <u>1224 Meth Poca River Road</u> <u>Poca WV 25159</u></p> <p>Representative Attending: <u>Dave Metz</u></p> <p>Phone Number: <u>304 776 3355</u></p> <p>Fax Number: <u>304 776 8121</u></p> <p>Email Address:</p>	<p>Firm Name: <u>WV DNR - Stonevale Resort</u></p> <p>Firm Address: <u>144 STATE PARK TR</u> <u>Stonewall WV 26287</u></p> <p>Representative Attending: <u>Sam Ewcard</u></p> <p>Phone Number: <u>804-269-0574</u></p> <p>Fax Number: <u>304-267-0574</u></p> <p>Email Address: <u>Samuel.ewcard@wv.gov</u></p>

PRE-BID CONFERENCE
SIGN IN SHEET

Request for Quotation Number DNR212010 Pathways Date 08/19/2011 Park Stonewall Resort

PLEASE PRINT LEGIBLY. THIS INFORMATION IS ESSENTIAL TO CONTACT THE ATTENDEE IN A TIMELY MANNER. FAILURE TO DO SO MAY RESULT IN DELAYS IN YOUR COMPANY GETTING IMPORTANT BID INFORMATION.

Firm Name: Firm Address: Representative Attending: Phone Number: Fax Number: Email Address:	<u>EL Robinson</u> <u>5088 Washington St W</u> <u>Charleston, WV 25318</u> <u>Jeff Nelson</u> <u>304-776-7473</u> <u>304-776-6426</u> <u>jnelson@elrobinson.com</u>	Firm Name: Firm Address: Representative Attending: Phone Number: Fax Number: Email Address:	
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Firm Name: Firm Address: Representative Attending: Phone Number: Fax Number: Email Address:	<u>EL Robinson</u> <u>5088 Washington St W</u> <u>Charleston, WV 25318</u> <u>James Vest</u> <u>304-776-7473</u> <u>304-776-6426</u> <u>jvest@elrobinson.com</u>	Firm Name: Firm Address: Representative Attending: Phone Number: Fax Number: Email Address:	
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Firm Name: Firm Address: Representative Attending: Phone Number: Fax Number: Email Address:	 <u>Trippe H Construction</u> <u>ELKINS WV.</u> <u>Yvonne Campbell</u> <u>304-636-3379</u> <u>Signed in, then left</u> <u>Did Not Attend Meeting</u>	Firm Name: Firm Address: Representative Attending: Phone Number: Fax Number: Email Address:	
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CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number: WV024807

Classification:

GENERAL ENGINEERING

GREEN RIVER GROUP LLC
DBA GREEN RIVER GROUP LLC
PO BOX 18039
MORGANTOWN, WV 26507-8039

Date Issued

OCTOBER 11, 2010

Expiration Date

OCTOBER 11, 2011


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.



Agency DNR
REQ.P.O# DNR212010
Bond # 31655

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, Green River Group, LLC
of Morgantown, West Virginia, as Principal, and Companion Property and Casualty Insurance Company
of Reynoldsburg, Ohio, a corporation organized and existing under the laws of the State of South Carolina
with its principal office in the City of Atlanta, GA, as Surety, are held and firmly bound unto the State
of West Virginia, as Obligee, in the penal sum of Twenty Seven Thousand Five Hundred and No/100 (\$27,500.00)
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 Stonewall Jackson Resort State Park Pedestrian Pathway

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 14th day of September, 2011.

Principal Corporate Seal

Green River Group, LLC
(Name of Principal)
By [Signature]
(Must be President or Vice President)
Managing Member
(Title)

Surety Corporate Seal

Companion Property and Casualty Insurance Company
(Name of Surety)

[Signature]
Attorney-In-Fact
Andrew C. Heaner

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.

COMPANION PROPERTY AND CASUALTY INSURANCE COMPANY

P.O. Box 100165 (29202)
51 Clemson Road
Columbia, SC 29229

GENERAL POWER OF ATTORNEY

Know all men by these Presents, that the COMPANION PROPERTY AND CASUALTY INSURANCE COMPANY had made, Constituted and appointed, and by these presents does make, Constitute and appoint Andrew C. Heaner of Atlanta, Georgia; Richard L. Shanahan of Atlanta, Georgia; Stefan E. Tauger of Parker, Colorado; Arthur S. Johnson of Atlanta, Georgia; Martha G. Ross of Charlotte, North Carolina; James E. Feldner of West Lake, Ohio; Jeffery L. Booth of Parma, Ohio; Cheryl L. Torrao of Lutz, Florida; Melanie J. Stokes of Atlanta, Georgia; Garry W. Black of Murfreesboro, Tennessee; David R. Brett of Columbia, South Carolina; Donald J. Kersey of Birmingham, Alabama; Donald H. Gibbs of Atlanta, Georgia; Diane L. McLain of Fitchburg, Wisconsin; Julie Klinner of Birmingham, Alabama; Jason S. Centrella of Jacksonville, Florida; Kelley E.M. Nys of Decatur, Georgia; Michael K. Thompson of Atlanta, GA; or Brian Clark of Charlotte, North Carolina, EACH as its true and lawful attorney for it and its name, place and stead to execute on behalf of the said company, as surety, bonds, undertakings and contracts of suretyship to be given to all obligees provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount of the sum of \$1,000,000 (One Million Dollars) including but not limited to consents of surety for the release of retained percentages and / or final estimates on construction contracts or similar authority requested by the Department of Transportation, State of Florida and the execution of such undertakings, bonds, recognizances and other surety obligations, in pursuance of the presents, shall be binding upon the Company as if they had been duly signed by the president and attested by any officer of the company in their own proper persons.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted pursuant to due authorization by the Executive Committee of the Board of Directors of the COMPANION PROPERTY AND CASUALTY INSURANCE COMPANY on the 24th day of December, 2003.

RESOLVED, that the Chairman, President or any Vice President of the Company be, and that each or any of them hereby is, authorized to execute Powers of Attorney qualifying the attorney named in the given Power of Attorney to execute in behalf of the COMPANION PROPERTY AND CASUALTY INSURANCE COMPANY bonds, undertakings and all contracts of suretyship; and that any Officer, Secretary or any Assistant Secretary be, and that each or any of them hereby is, authorized to attest the execution of any such Power of Attorney, and to attach thereto the seal of the Company.

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company when so affixed and in the future, with respect to any bond undertaking or contract of suretyship to which it is attached.

In Witness Whereof, the COMPANION PROPERTY AND CASUALTY INSURANCE COMPANY has caused its official seal to be hereto affixed, and these presents to be signed by its President and attested by its Vice President this 25th day of FEBRUARY, 2011.

Attest: COMPANION PROPERTY AND CASUALTY INSURANCE COMPANY

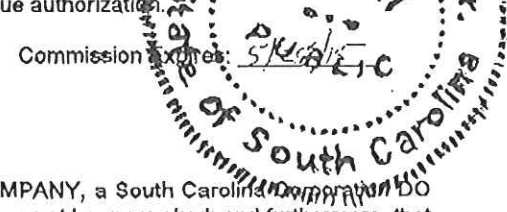
By: [Signature]
Charles M. Potok, President

[Signature]
Curtis C. Stewart, Senior VP & COO

STATE OF SOUTH CAROLINA
COUNTY OF RICHLAND

On this 25th day of FEBRUARY, 2011, before me personally came the above named officers to me shown, who being by me duly sworn, did depose and say that they reside in Columbia, in the County of Richland, State of SC, at Columbia, that they are the President and Vice President & CFO of COMPANION PROPERTY AND CASUALTY INSURANCE COMPANY, the corporation described in and which executed the above instrument; that they know the seal of the said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed and that they signed their names thereto pursuant to due authorization.

[Signature]
William R. Meriton, Jr.
Notary Public, State of SC, qualified in Richland County



STATE OF SOUTH CAROLINA
COUNTY OF RICHLAND

I, the undersigned, an officer of COMPANION PROPERTY AND CASUALTY INSURANCE COMPANY, a South Carolina corporation DO HEREBY CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolution of the Executive Committee of the Board of Directors set forth in the Power of Attorney is now in force.

Signed and sealed at the City of Columbia, Dated the 14th day of September, 2011

[Signature]
Curtis C. Stewart, Senior VP & COO

Companion Property & Casualty Insurance Company

NAIC Company Code: 12157
NAIC Group Code: 661



Statutory Financial Statement
As of December 31, 2008

<u>Assets</u>	<u>Liabilities</u>
Bonds: \$ 232,645,346	Reserve for: \$ 179,060,761
Stocks: \$ 43,475,267	a) Losses & LAE: \$ 63,825,406
Cash & Short-term investments: \$ 119,335,521	b) Unearned Premiums: \$ 18,274,287
Agent's Balances or Uncollected Reinsured Companies: \$ 28,506,743	c) Expenses, Tax, Licenses & Fees: \$ 6,393,943
Deferred Premiums & Commissions not yet due: \$ 31,524,782	Reinsurance Payables: \$ 20,137,470
Funds Held by, Due from, with Reinsured Companies: \$ 1,370,999	Payables to Parents, Subsidiaries, & Affiliates: \$ 927,811
Other Assets:	Advanced Premiums: \$ 26,471,768
Other Invested Assets: \$ 14,862,431	Other Liabilities: \$ 327,082,448
Notes Received: \$ 0	
Investment Income Due & Accrued: \$ 1,819,378	
Net Deferred Tax Asset: \$ 8,105,963	
Guaranty Funds Receivable or on Deposit: \$ 4,567,510	<u>Policyholder Surplus</u>
Electronic Data Processing Equipment: \$ 76,777	Capital Stock: \$ 4,200,000
Receivables from: Parent, Subsidiaries: \$ 15,506,561	Gross Paid-in & Contributed Surplus: \$ 103,068,422
Aggregate Write-ins for Other than Invested Assets: \$ 14,266,541	Unassigned Funds: \$ 65,917,178
	<u>Total Policyholder Surplus</u> \$ 179,486,600
<u>Total Admitted Assets:</u> \$ 505,569,049	<u>Total Liabilities & Policyholder Surplus:</u> \$ 505,569,048

Notes: Bonds & Stocks are valued in accordance with the basis adopted by the NAIC.

Certification: The Officers of this reporting entity being duly sworn, each depose and say that they are the described officers of said reporting entity, and that on the reporting period stated above, all herein-described assets were the absolute property of the said reporting entity, free and clear from any liens or claims in person, except as herein stated, and that this statement, together with related exhibits, schedules and explanations therein contained, annexed or referred to, is a full and true statement of all assets and liabilities and of the condition and affairs of the said reporting entity as of the reporting period stated above, and of its income and deductions therefrom for the period ended and have been completed in accordance with the NAIC Annual Statement Instructions and Accounting Practices and Procedures Manual except that: (i) State Law may differ or (ii) that State rules or regulations require differences in reporting not related to accounting practices and procedures according to the basis of their preparation; and they believe, respectively, that the information reported herein is true and correct.




 Charles M. Patek, President

 Curtis T. Steward, VP & CFO

GREEN RIVER GROUP, LLC
 List of Projects in Past (5) Years & References

* on going projects

Project	Owner	Architect/Engineer	Contract Amount	Completion Date
*Clarksburg Landfill Stockpile Soil	WV DEP Division of Land Restoration 601 57th St. SE Charleston, WV 25304 Paul Benedum	MSES Consultants, Inc. 609 West Main St Clarksburg, WV 26302	\$79,940.00	
*Glenville State College Pioneer Center Utilities	Glenville State College 200 High St. Glenville, WV Joe Wilmoth	Associated Architects 318 Lee St Charleston, WV 25602 Aric Margolia (304)345-1811	\$666,552.00	
*Elkins Reserve Center Utility Lines, excavation	WV Army National Guard 1707 Coonskin Dr Charleston, WV 25311 CPT Daniel Clevenger	Capitol Engineering 1206 Kanawha Blvd E Suite 201 Charleston, WV 25301 Robert Fuller	\$1,415,175.00	
* HNB - White Oaks Site Preparation	March-Westin Morgantown, WV	March-Westin 360 Frontier St Morgantown, WV 26505	\$111,014.00	Jul-11
* BayWood Hotels Complete site scope and structural concrete scope	DD & B Construction Bridgeport, WV	DD & B Construction 17B Firstfield Rd. Suite 203 Gaithersburg, MD 20878 Poorav (301) 869-8415	\$1,074,000.00	Jun-11
* Cheat Lake Elementary Site grading & utilities	Monongalia Co. BOE Morgantown, WV	Rycon Construction, Inc 2525 Liberty Ave. Pittsburgh, PA 15222 Nick Grguras (412) 392-2525	\$410,322.53	Dec-11

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Project	Owner	Architect/Engineer	Contract Amount	Completion Date
*Knottsville Water System Improvements Line installation/pump station improvements	Taylor Co. PSD Box 202 Grafton, WV 26354	Vaughn, Coast, & Vaughn 47465 National Rd St Clairsville, OH 43950 (740) 695-7256 Morgan Coast	\$287,973.00	Jun-11
WVU Silver Lot Parking lot construction w/ U.G. storm retention	WVU-Dept. of Purchasing, Contracts, & Payments 1 Waterfront Place, 3rd Fl Morgantown, WV 26506 William Linn	Thrasher Engineering 30 Columbia Blvd. Clarksburg, WV 26301 (304) 624-4108 (304) 293-2878 Chad Riley/Jeff Gola	\$192,669.00	Sep-10
Camp Dawson JITEC E/C/T Ductbank Installation	WV Army National Guard Kingwood, WV 26537	The Whiting-Turner Contracting Co. PO Box 488 Kingwood, WV 26537 (410) 365-8511 Steve Solloway	\$417,017.00	Dec-10
*Harrison Co. BOE Liberty High School Athletic Fields/Site Improvements	Harrison Co. BOE 408 Water St Clarksburg, WV 26301	Thrasher Engineering 30 Columbia Blvd. Clarksburg, WV 26301 Jeff Gola (304) 624-4108	\$1,120,422.00	Jun-11
Grantsville, Calhoun Co. Sanitary Sewer Improvements Replace 5 sanitary sewer pump stations	Town of Grantsville 100 Court St Grantsville, WV 26147	Thrasher Engineering 30 Columbia Blvd. Clarksburg, WV 26301 Dan Ferrell (304) 624-4108	\$735,215.00	10-Dec
*Mylan Retaining Wall/ Parking Lot Construction	Mylan Pharmaceuticals Michael Penix (412) 334-0680	Santee Consulting Services 1 Moore Ave Buckhannon, WV 265201	\$1,110,055.00	Jun-10

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Project	Owner	Architect/Engineer	Contract Amount	Completion Date
Horseshoe Run Paving Paving, Roads and drainage	US GOVT/USDA Forest Service 626 E Wisconsin Ave Suite 300 Milwaukee, WI 53202	US Forest Service Elkins, WV Willard Chuck (304) 636-1800	\$384,399.00	Jun-11
White Oaks * Parking Lot Construction	Thrasher Engineering 30 Columbia Blvd. Clarksburg, WV 26301	Thrasher Engineering 30 Columbia Blvd. Clarksburg, WV 26301 Chad Riley (304) 624-4108	\$196,496.00	Nov-09
Sleepy Hollow Housing Sub Division	Round Table Corp 1063 Maple Dr. Suite 3a Morgantown, WV 26505 Kevin Abbott (412) 849-2457	Potesta & Assoc. 125 Lakeview Dr. Morgantown, WV 26508	\$1,375,000.00	May-08
Sterling Ridge Commercial Sub Division	Sterling Ridge 639 Pennsylvania Ave. Bridgeport, WV 26330 James Goots (304) 669-5008	Fox Engineering 101 N. Court St. Ripley, WV 25271 Dan Metheny (304) 372-3705	\$879,785.92	Dec.-08
MIP Surge Tank Construct 150,000 gallon Sanitary surge tank	Morgantown Utility Board 278 Greenbag Road Morgantown, WV 26508	Morgantown Utility Board 278 Greenbag Road Morgantown, WV 26508 Contact: Dave Bragg-304-292-8443	\$178,015.00	Oct-09
Preston Co. Levy Phase VI Parking & sidewalk construction	Preston County BOE 300 Preston Drive Kingwood, WV 26537	Williamson & Shrive 717 Bigley Avenue Charleston, WV 25302 Contact: Bill Ratcliffe-304-345-1060	\$174,800.00	Oct-09
Mill Run Dam Modifications Update & reinforce fresh water supply dam	Mt. Top PSD PO Box 236 Mt. Storm, WV 26739	Civil Tech Eng., Inc. 300A Prestige Drive Hurricane, WV 25226 Contact: M.Pennington-304-757-8094	\$163,315.00	Sep. 09

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Project	Owner	Architecture/Engineer	Contract Amount	Completion Date
Caledonia Heights Sanitary Sewer main & lateral rehab	Hardy County PSD 2094 US Rt. 220 South Moorefield, WV 26836	Thrasher Eng. 30 Columbia Blvd. Clarksburg, WV 26301 Contact: Clay Riley-304-624-4108	\$266,237.00	Aug. 09
Pleasant Valley Sidewalks Road, drainage & sidewalk construction	City of Pleasant Valley 2340 Kingmont Road Pleasant Valley, WV 26554	Thrasher Eng., Inc. 30 Columbia Blvd. Clarksburg, WV 26301 Contact: Jeff Gola-304-624-4108	\$206,930.00	Jun. 09
WVU Research Park E-1 Road & drainage construction	WVU Dept. of Purchasing, Contracts & Payments One Waterfront PL. 3rd Fl Morgantown, WV 26505	Alpha Assoc., Inc. 209 Praie Avenue Morgantown, WV 26501	\$651,500.00	Jun. 09
Square at Falling Run W.R. Morgantown, WV 16" Water main Construction	MUB 278 Greenbag Road Morgantown, 26507	MUB 278 Greenbag Road Morgantown, WV 26507 Contact: Chris Linger-304-292-8443	\$405,840.00	Nov. 07
Walmart Supercenter Kingwood, WV Complete site development	Shannon Strobel Weaver 753 East Glenn Ave., Auburn, AL 36831	Shannon Strobel Weaver 753 East Glenn Ave. Auburn, AL 36831 Contact: Bobby Duncan-334-319-1781	\$2,222,215.00	Oct. 07
North Fork Hughes WWTP & Camp. North Fork, WV Construction of new campground facility	WV Natural Res. 75 High Street Morgantown, WV 26505	WV Natural Res. Contact: Andy Dietrich-304-284-7563	\$2,057,041.00	May 08
Salem Impoundment Salem, WV Fresh water dam modification	City of Salem 214 W. Main Street Salem, WV 26426	HNTB #3 Mission Way Scott Depot, WV 25560 Contact: John James-304-415-2538	\$355,800.00	May 07

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Project	Owner	Architect/Engineer	Contract Amount	Completion Date
Centra Bank Morgantown, WV Complete site development	Centra Bank Morgantown, WV	Commercial Builders Hartman Run Rd. Morgantown, Wv 26507 Contact: Mike DeMoss-304-826-6329	\$69,833.00	Dec.06
Fairmont Marion Co Airport Fairmont, WV Apron Construction	Fairmont Airport Authority PO Box 387 Fairmont, WV 26554	L. Robert Kimball & Assoc 415 Moon Clinton Rd. Coraopolis, PA 15108 Contact: Dave Rose- 412-262-5400 724-777-9997	\$833,433.00	Dec.06
Osage Girder Bridge Morgantown, WV 12" water main	Morgantown Utility Board PO Box 852 Morgantown, WV 26507	Morgantown Utility Board PO Box 852 Morgantown, WV 26507 Contact: Chris Linger-304-292-8443	\$279,988.00	July. 06
WVU Area 81 & 84 Parking lot Improvements Morgantown, WV	WVU Board of Governors PO Box 6572 Morgantown, WV 26506	CTL Engineering 733 Fairmont Rd Morgantown, WV 26501 Contact: Pat Gallagher-304-292-1135	\$300,360.00	May. 06
WVHTC Site Development Fairmont, WV	WV High Tech Foundation 100 Technology Drive Fairmont, WV 26554	The Omni Associates 1543 Fairmont Ave Fairmont, WV 26554 Contact: Chad Riley-304-624-4108	\$1,547,346.00	Apr. 06
Canaan Valley Site Development Davis, WV	Aspen Development 405 Capitol St Charleston, WV 25301	Floyd Brown Group 1329A Quarreir St Charleston, WV 25301	\$868,890.00	Jun.06
WVU Area 81 & 85 Site Development Morgantown, WV	WVU Board of Governors PO Box 6572 Morgantown, WV 26506	CTL Engineering 733 Fairmont Rd Morgantown, WV 26501	\$369,073.00	Jan. 06

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