



FAX

900 W. Industrial Blvd.
Cumberland, MD
21502

Phone:
240.362.7138
Fax: 240.362.7397

To: Tara Lyle
 Company: WV Purchasing Division
 Fax Number: 304-558-3970
 From: Debi Langan, Business Manager
 Date: February 14, 2013
 No. of Pages: 11 (including cover)
 Regarding: DEFK13007

Urgent Action Required For Reply For Review For Your Files

Comments:

Attached,

- Bid Form Section 1 (pages 1 and 2—please replace blank pages in original fax)
- Bid Form Section 2
- Bid Solicitations signed

If you have questions, please call 240-362-7138 or fax 240-362-7397.

02/14/13 01:25:34 PM
West Virginia Purchasing Division

BID FORM

SECTION I - BASE BID AND ALTERNATES

DATED: 02/14/13
(Bidder to insert date bid submitted)

SUBMITTED BY: (Name and Address) Langan General Contracting Corp., 900 W. Industrial Blvd.
Cumberland, MD 21502
WEST VIRGINIA CONTRACTOR LICENSE NUMBER: WV 037719

SUBMITTED TO: State of West Virginia

The undersigned, being familiar with local conditions affecting the cost of the work and the contract documents, including Instructions to Bidders, Bid Form, General Conditions, Drawings, and Specifications and any Addenda issued, hereby propose to perform everything required to be performed and to provide and furnish all the labor, materials, tools, expendable equipment and all services necessary to complete in a workmanlike manner all the work required for:

**Access Control Point (ACP) Facility For
Joint Interagency Training and Education Center
Camp Dawson
Kingwood, West Virginia**

all in accordance with the Drawings and Specifications as prepared by AECOM, 3101 Wilson Boulevard, Suite 900, Arlington, VA 22201.

BASE BID:

For the sum of: Three Million Twenty-one Thousand Four Hundred Eighty-four dollars and 00/100
(\$ 3,021,484.00).

ALTERNATES:

The stated Base Bid is subject to the following additions for Alternates which the Owner may select. ('Provide' means 'furnish and install.' Include in bids below all related coordination and modification requirements associated with the Work of each Alternate). The contract will be awarded based on the grand total of the Base Bid and any Alternate Bid Items. OWNER will select Alternate Bid Items in the priority listed, providing the best value to the OWNER. The OWNER reserves the right to accept or reject the alternate bid(s) if the costs exceed the amount budgeted by funding sources for the Project. This language supersedes any language contained in the AIA A701 with reference to the acceptance of bid (award).

Refer to Section 01 00 30 "Alternates" for description of Alternates.

Alternate Bid No. 1: Steel Canopy, Concrete Columns and Associated Accessories.

ADD the sum of: Five Hundred Seventy-nine Thousand Five Hundred Eighty-four dollars and 00/100
(\$ 579,584.00).

Alternate Bid No. 3: Access Lanes Barriers and Card Readers.

ADD the sum of: Thirty-Two Thousand Three Hundred Twenty-nine and 00/100

(\$ 32,329.00).

Alternate Bid No. 7: Conduit Stub-ups for Biometrics.

ADD the sum of: Seven Thousand Thirteen dollars and 00/100

(\$ 7,013.00).

Alternate Bid No. 6: Cable Barrier Landscape Shrubbery.

ADD the sum of: Twenty-seven Thousand Five Hundred and 00/100

(\$ 27,500.00).

Alternate Bid No. 2: Prefabricated Inspection Booths.

ADD the sum of: Fifty-four Thousand One Hundred Sixty-eight and 00/100

(\$ 54,168.00).

Alternate Bid No. 5: Large Exterior Grade LED Screen.

ADD the sum of: One Hundred Twenty Thousand Nine Hundred Thirty-three and 00/100

(\$ 120,933.00).

Alternate Bid No. 4: Not Used.

If awarded contract on Base Bid and any Alternates accepted by the Government, I (we) agree to perform the work including base bid and alternates to substantial completion (or-beneficial occupancy) in 210 days. The project will be ready for occupancy and use no later than 210 calendar days from Notice to Proceed. The Bidder understands that the Owner may impose liquidated damages in the amount stated in and, in accordance with, the Supplemental Conditions, for each day thereafter, Sundays and holidays included, that the Work remains uncompleted, which sum is agreed upon as the proper measure of liquidated damages which the Owner will sustain per diem by the failure of the Bidder to complete the Work in the stipulated time, and the sum is not to be construed in any sense a penalty. Liquidated damages will be assessed at substantial completion for the base bid and any alternates accepted by the Government.

In addition to the above noted bid items, (we) agree to incorporate the following milestones and phasing requirements into the contract.

The Bidder will be required to submit a detailed construction plan. Deviations to the milestone requirements shall be submitted to the Administrative Contracting Officer and Architect for approval. The construction plan with the following milestones shall be submitted within Thirty (30) calendar days from Notice to Proceed.

SECTION II - BID ITEMS AND UNIT COSTS

In the event that unit quantities stated below differ from quantities required for completion of the Work, unit costs as stated below shall be the basis of adjustments in Contract Sum.

The Architect shall be notified if the Bidder's takeoff varies significantly from the estimated quantities.

NO.	ITEM	QTY	UNIT	UNIT PRICE (\$)	EXTENDED PRICE (\$)
Primary Facility Base Bid					
1	Guard House	1	LS	1,037,790.00	1,037,790.00
PRIMARY FACILITY BASE BID TOTAL					1,037,790.00

Project Administration/Quality Control Base Bid					
2	Mobilization/Demobilization	1	LS	78,480.00	78,480.00
3	Construction Administration	1	LS	16,350.00	16,350.00
4	Quality Control	1	LS	2,180.00	2,180.00
PROJECT ADMINISTRATION/QUALITY CONTROL TOTAL					97,010.00

Civil/Site Base Bid					
Site Preparation					
5	Site Preparation	1	LS	32,700.00	32,700.00
6	Building Demolition	1	LS	18,639.00	18,639.00
7	Sediment and Erosion Control	1	LS	5,995.00	5,995.00
8	Utility Relocation (Allowance)	1	LS	65,000.00	65,000.00
Earthwork					
9	Unclassified Excavation	1	LS	27,250.00	27,250.00
10	Soil Removal and Replacement	1,500	SY	17.00	25,500.00
11	Subgrade Preparation	100	SY	11.00	1,100.00
12	Soil Drying	5	TN	218.00	1,090.00
13	Over-Excavation	100	SY	33.00	3,300.00
14	6" Subsurface Drains	200	LF	23.00	4,600.00
Roads					
15	6" Concrete Paving	400	SY	77.00	30,800.00
16	HMA Wearing Course	410	TN	131.00	53,710.00
17	HMA Base Course	2,050	TN	104.00	213,200.00
18	Free Draining Base	1,200	TN	88.00	105,600.00
19	Free Draining Base Trench and Piping	1,800	LF	27.00	48,600.00
20	Fabric Separation	5,000	SY	5.00	25,000.00
21	Class 1 Stone	910	TN	31.00	28,210.00
22	Pavement Marking	1	LS	4,360.00	4,360.00
23	Wheel Stops	5	EA	175.00	875.00
24	6" Concrete Curbing	250	LF	42.00	10,500.00
25	12" Concrete Curbing	242	LF	50.00	12,100.00
26	Signage	1	LS	6,540.00	6,540.00

27	Rumble Strips (Set)	3	EA	1,308.00	3,924.00
28	Spike Strips (Set)	2	EA	2,998.00	5,996.00
29	Rubber Speed Bump	2	EA	436.00	872.00
30	Hardstand Pavement	240	SY	29.00	6,960.00
Miscellaneous					
31	Sidewalk	135	SY	69.00	9,315.00
32	Type I Lawns	1	LS	4,360.00	4,360.00
33	20' Drop Arm Beam Barrier	3	EA	79,570.00	238,710.00
34	Cable Barrier	750	LF	44.00	33,000.00
35	Security Fencing	50	LF	82.00	4,100.00
36	36' Double Swing Gate	1	EA	8,502.00	8,502.00
37	Concrete Barrier Islands	2	EA	17,440.00	34,880.00
38	Concrete Planter/Barrier	6	EA	4,324.00	25,944.00
39	Bollards 8"	12	EA	818.00	9,816.00
40	Site Lighting	1	LS	216,960.00	216,960.00
41	Site Electric	1	LS	169,820.00	169,820.00
42	Equipment Pad	1	LS	2,180.00	2,180.00
43	Traffic Signal	3	EA	2,552.00	7,656.00
44	Aggregate Piers	1	LS	63,220.00	63,220.00
Water					
45	1.5" PVC Water	180	LF	32.00	5,760.00
46	6" PVC Water	250	LF	39.00	9,750.00
47	Not used	0	EA	0.00	0.00
48	Fire Hydrant	1	EA	3,270.00	3,270.00
Sewer					
49	Sewage Pump Station	1	LS	9,810.00	9,810.00
50	1-1/4" SDR9 HDPE Sanitary Force Main	350	LF	32.00	11,200.00
51	Cleanout, Force Main	1	EA	545.00	545.00
Storm Drainage					
52	6" PVC Storm	25	LF	24.00	600.00
53	12" HDPE Storm	280	LF	35.00	9,800.00
54	18" HDPE Storm	275	LF	46.00	12,650.00
55	Type "B" Drop Inlets	9	EA	2,423.00	21,807.00
56	Type "B" Inlet Grate and Frame	9	EA	545.00	4,905.00
57	Type "G" Drop Inlets	1	EA	4,360.00	4,360.00
58	Type "G" Inlet Grate and Frame	1	EA	1,090.00	1,090.00
59	Type "G" Drop Inlet Modification	1	EA	818.00	818.00
60	12" Yard Drains	2	EA	1,090.00	2,180.00

Power and Communications					
61	Communications Duct Type 1	70	LF	209.00	14,630.00
62	Communications Duct Type 2	20	LF	239.00	4,780.00
63	Communications Duct Type 3	15	LF	455.00	6,825.00
64	Communications Duct Type 4	1,250	LF	81.00	101,250.00
65	Communications Duct Type 5	1,190	LF	46.00	54,740.00
66	Communications Duct Type 6	40	LF	73.00	2,920.00
67	Combined Duct Bank Type 1	95	LF	338.00	32,110.00
CIVIL/SITE BASE BID TOTAL					1,886,684.00
BASE BID TOTAL*					3,021,484.00

*Note: Base Bid Total is the summation of PRIMARY FACILITY BASE BID, PROJECT ADMINISTRATION/QUALITY CONTROL BASE BID, and CIVIL/SITE BASE BID.

Alternate Bid Items					
Alternate #1 - Steel Canopy, Concrete Columns and Associated Accessories					
68	Canopy, Columns, Accessories	1	LS	579,584.00	579,584.00
Alternate #1 Total					579,584.00
Alternate #2 - Prefabricated Inspection Booths					
69	Booths	2	EA	27,084.00	54,168.00
Alternate #2 Total					54,168.00
Alternate #3 - Access Lane Barriers and Card Readers					
70	Barriers and Card Readers	1	LS	32,329.00	32,329.00
Alternate #3 Total					32,329.00
Alternate #4 - Not Used					
Alternate #5 - Large Exterior Grade LED Screen					
71	LED Screen	1	LS	120,933.00	120,933.00
Alternate #5 Total					120,933.00
Alternate #6 - Cable Barrier Landscape Shrubbery & Planters Shrubbery					
72	Landscaping	1	LS	27,500.00	27,500.00
Alternate #6 Total					27,500.00
Alternate #7 - Conduit Stub-ups for Biometrics					
73	Conduit Stub-ups	1	LS	7,013.00	7,013.00
Alternate #7 Total					7,013.00
ALTERNATE BID ITEM TOTAL					821,527.00
TOTAL COST WITH ALTERNATES					3,843,011.00

END OF SECTION II



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

Solicitation

NUMBER
DEFK13007

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF
TARA LYLE 304-558-2544

VENDOR FOR

*C16142906 01 304-738-3300
 LANGAN GENERAL CONTRACTING COR
 PO BOX 720
 WILEY FORD WV 26767

SHIP TO

DIV ENGINEERING & FACILITIES
 ARMORY BOARD SECTION
 1707 COONSKIN DRIVE
 CHARLESTON, WV
 25311-1099 304-341-6368

DATE PRINTED
12/07/2012

BID OPENING DATE: 01/22/2013 BID OPENING TIME 1:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
***** PLEASE NOTE: A MANDATORY PRE-BID MEETING IS SCHEDULED FOR 12/19/2012 AT 1:00 PM ON SITE LOCATED AT 240 ARMY ROAD KINGWOOD, WV 26537. ***** PLEASE NOTE THE DRUG FREE WORKPLACE AFFIDAVIT AND BID BOND ARE REQUIRED WITH BID SUBMISSION. ***** ***** ONE SET OF BIDDING DOCUMENTS OR A CD IN PDF FORMAT FOR THIS PROJECT MAY BE OBTAINED BY QUALIFIED PRIME CONTRACTORS AT THE PRINTER: NRI 1705 DESALES STREET, NW WASHINGTON, DC 20036 PHONE: 202-293-3278 FAX: 202-296-6369 NO PARTIAL SETS OF PLANS ARE AVAILABLE. COST FOR FULL SIZE SET: \$750.00 COST FOR A 1/2 SIZE SET: \$500.00 COST FOR A CD CONTAINING PDF FILES: \$350.00 THIS IS THE ACTUAL COST OF DOCUMENTS AND IS NOT A REFUNDABLE DEPOSIT. *****						

SIGNATURE <i>Steven M. Hays</i>	TELEPHONE 240-362-7138	DATE 2/14/13
TITLE President	FEIN 201612658	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO SOLICITATION, 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

Solicitation

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ADDRESS CORRESPONDENCE TO ATTENTION OF
TARA LYLE 304-558-2544

VENDOR	*C16142906 01 304-738-3300
	LANGAN GENERAL CONTRACTING COR
	PO BOX 720
WILEY FORD WV 26767	

SHIP TO	DIV ENGINEERING & FACILITIES
	ARMORY BOARD SECTION
	1707 COONSKIN DRIVE
	CHARLESTON, WV 25311-1099 304-341-6368

DATE PRINTED
12/13/2012

BID OPENING DATE: 01/22/2013 BID OPENING TIME 1:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	JB		968-20		
ADDENDUM NO. 1 SEE ATTACHED PAGES. END OF ADDENDUM NO. 1 BUILDING CONSTRUCTION						
***** THIS IS THE END OF RFQ DEFK13007 ***** TOTAL:						

SIGNATURE <i>Stanley R. Benson</i>	TELEPHONE 240-362-7138	DATE 2/14/13
TITLE President	FEIN 201612658	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO SOLICITATION, 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

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DEFK13007

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ADDRESS CORRESPONDENCE TO ATTENTION OF:
TARA LYLE 304-558-2544

VENDOR

*C16142906 01 304-738-3300
 LANGAN GENERAL CONTRACTING COR
 PO BOX 720

WILEY FORD WV 26767

SHIP TO

DIV ENGINEERING & FACILITIES
 ARMORY BOARD SECTION

1707 COONSKIN DRIVE
 CHARLESTON, WV
 25311-1099 304-341-6368

DATE PRINTED:
01/16/2013

BID OPENING DATE: 02/07/2013 BID OPENING TIME 1:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
				ADDENDUM NO. 2 SEE ATTACHED PAGES. END OF ADDENDUM NO. 2		
0001	1	JB		968-20 BUILDING CONSTRUCTION		
***** THIS IS THE END OF RFQ DEFK13007 ***** TOTAL:						

SIGNATURE <i>[Signature]</i>	TELEPHONE 240-362-7138	DATE 2/14
TITLE President	FEIN 201612658	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO SOLICITATION, 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

Solicitation

NUMBER
DEFK13007

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
TARA LYLE 304-558-2544

VENDOR

*C16142906 01 304-738-3300
 LANGAN GENERAL CONTRACTING COR
 PO BOX 720

WILEY FORD WV 26767

SHIP TO

DIV ENGINEERING & FACILITIES
 ARMORY BOARD SECTION

1707 COONSKIN DRIVE
 CHARLESTON, WV
 25311-1099 304-341-6368

DATE PRINTED
01/23/2013

BID OPENING DATE: 02/07/2013 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
				ADDENDUM NO. 3		
				SEE ATTACHED PAGES.		
				END OF ADDENDUM NO. 3		
0001	1	JB		968-20		
				BUILDING CONSTRUCTION		
***** THIS IS THE END OF RFQ DEFK13007 ***** TOTAL:						

SIGNATURE <i>Alan M. Kemp</i>	TELEPHONE 240-362-7138	DATE 2/14/13
TITLE President	FEIN 201612658	ADDRESS CHANGES TO BE NOTED ABOVE

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



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VENDOR

*C16142906 01 304-738-3300
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 WILEY FORD WV 26767

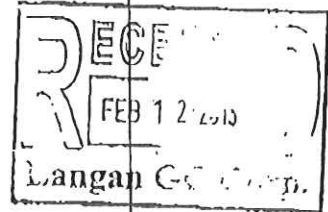
SHIP TO

DIV ENGINEERING & FACILITIES
 ARMORY BOARD SECTION
 1707 COONSKIN DRIVE
 CHARLESTON, WV
 25311-1099 304-341-6368

DATE PRINTED
02/05/2013

BID OPENING DATE: 02/14/2013 BID OPENING TIME: 1:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
				ADDENDUM NO. 4		
				SEE ATTACHED PAGES.		
				END OF ADDENDUM NO. 4		
0001	1	JB		968-20		
				BUILDING CONSTRUCTION		
***** THIS IS THE END OF RFQ DEFK13007 ***** TOTAL: _____						



SIGNATURE <i>Steve M. Langan</i>	TELEPHONE 240-362-7138	DATE 2/14/13
TITLE President	FEIN 201612658	ADDRESS CHANGES TO BE NOTED ABOVE

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



=== COVER PAGE ===

TO: _____

FROM: LANGAN GC CORP

FAX: 2403627138

TEL:

COMMENT:



LANGAN

General Contracting Corporation

FAX

900 W. Industrial Blvd.
Cumberland, MD
21502

Phone:
240.362.7138
Fax: 240.362.7397

To:	Tara Lyle
Company:	WV Purchasing Division
Fax Number:	304-558-3970
From:	Debi Langan, Business Manager
Date:	February 14, 2013
No. of Pages:	13 (including cover)
Regarding:	DEFK13007- Camp Dawson Access Point bid

Urgent Action Required For Reply For Review For Your Files

Comments:

Attached, please find the following information for the bidding process on DEFK13007 (Camp Dawson ACP):

- Bid Bond
- Bonding Co. Power of Attorney
- Bid Form Section I- Base Bid and Alternates (Pages 1 and 2 with completed numbers will be faxed separately prior to the 1:30 pm bid opening)
- Contractor No. page
- Certification Signature Page
- Addendum Acknowledgement Form
- Purchasing Affidavit
- Drug Free Workplace Conformance Affidavit
- WV Contractors License

02/14/13 12:39:54 PM
West Virginia Purchasing Division

Bid Form Section I (pages 1 & 2) and Bid Form Section II will be faxed to you prior to the bid opening time. Hard copies of the entire bid will be sent for arrival on 02/15/13 via FedEx immediately after the bid has been faxed, along with our subcontractor list.

If you have questions, please call us at 240-362-7138.

Debi Langan

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Agency _____
REQ.P.O# DEFK13007

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, Langan General Contracting Corp.
of Rt. 1, Box 84, Cumberland Rd., Wiley Ford, WV, as Principal, and Hartford Fire Insurance
Co. of Hartford, CT, a corporation organized and existing under the laws of the State of CT
with its principal office in the City of Hartford, CT, as Surety, are held and firmly bound unto the State
of West Virginia, as Oblige, in the penal sum of 5% of Amount bid (\$ _____) 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
RFQ DEFK13007 The Access Control Point (ACP) For the Joint Interagency Training and
Education Center #540205. Project consists of construction of a new Entrance and
Guard House, Steel Canopies, 3-Lane Entrance, 1-Lane Exit, Security Gates and Fencing,
Paving, General Site Work, Mechanical, Electrical and Security Systems.

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 Oblige 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 February, 2013

Principal Corporate Seal

LANGAN GENERAL CONTRACTING CORP.
(Name of Principal)
By Steven M. Langan
(Must be President or
Vice President)
President
(Title)

Surety Corporate Seal

HARTFORD FIRE INSURANCE COMPANY
(Name of Surety)
Edward R. Seward
Attorney-in-Fact
Edward R. Seward

**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.**

Holly A. Kidwell
WV Resident Countersignature
Holly A. Kidwell

Direct Inquiries/Claims to:

THE HARTFORD

BOND, T-4

ONE HARTFORD PLAZA

HARTFORD, CONNECTICUT 06115

call: 888-266-3488 or fax: 860-757-5835

Agency Code: 30-720164, 30-720739, 30-721628, 42-640001

POWER OF ATTORNEY

KNOW ALL PERSONS BY THESE PRESENTS THAT:

- Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois
- Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, up to the amount of unlimited:

Brian E. McCloskey, Michael A. Fetchero, Page T. Shanklin Sr., Jay Bateson, Mary Kay Adwell, Mary E. Oleskey, Edward R. Seward, Alice C. Harman, Kathleen A. Wqs, H. Glenn Twigg, Craig E. Wengerd, Carol A. Uadisk, George L. Marshall, Sandra E. Squillario, Jeffrey A. Paul, Jocelyn Kaptain, Shelley McCabe of Johnstown, PA, Columbia/Cumberland, MD and Fairfax, VA

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by , and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on January 22, 2004 the Companies have caused these presents to be signed by its Assistant Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



Scott Sadowsky

Scott Sadowsky, Assistant Secretary

M. Ross Fisher

M. Ross Fisher, Assistant Vice President

STATE OF CONNECTICUT

ss. Hartford

COUNTY OF HARTFORD

On this 3rd day of March, 2008, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.



Scott B. Pascka

Scott B. Pascka
Notary Public

My Commission Expires October 31, 2012

CERTIFICATE

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of 14th day of February, 2013. Signed and sealed at the City of Hartford.



Gary W. Stumper

Gary W. Stumper, Assistant Vice President

BID FORM

SECTION I - BASE BID AND ALTERNATES

DATED: 02/14/13
(Bidder to insert date bid submitted)

SUBMITTED BY: (Name and Address)

WEST VIRGINIA CONTRACTOR LICENSE NUMBER: WV 037719

SUBMITTED TO: State of West Virginia

The undersigned, being familiar with local conditions affecting the cost of the work and the contract documents, including Instructions to Bidders, Bid Form, General Conditions, Drawings, and Specifications and any Addenda issued, hereby propose to perform everything required to be performed and to provide and furnish all the labor, materials, tools, expendable equipment and all services necessary to complete in a workmanlike manner all the work required for:

**Access Control Point (ACP) Facility For
Joint Interagency Training and Education Center
Camp Dawson
Kingwood, West Virginia**

all in accordance with the Drawings and Specifications as prepared by AECOM, 3101 Wilson Boulevard, Suite 900, Arlington, VA 22201.

BASE BID:

For the sum of: _____
_____ (\$_____).

ALTERNATES:

The stated Base Bid is subject to the following additions for Alternates which the Owner may select. ('Provide' means 'furnish and install.' Include in bids below all related coordination and modification requirements associated with the Work of each Alternate). The contract will be awarded based on the grand total of the Base Bid and any Alternate Bid Items. OWNER will select Alternate Bid Items in the priority listed, providing the best value to the OWNER. The OWNER reserves the right to accept or reject the alternate bid(s) if the costs exceed the amount budgeted by funding sources for the Project. This language supersedes any language contained in the AIA A701 with reference to the acceptance of bid (award).

Refer to Section 01 00 30 "Alternates" for description of Alternates.

Alternate Bid No. 1: Steel Canopy, Concrete Columns and Associated Accessories.

ADD the sum of: _____
_____ (\$_____).

Alternate Bid No. 3: Access Lanes Barriers and Card Readers.

ADD the sum of: _____
_____ (\$ _____).

Alternate Bid No. 7: Conduit Stub-ups for Biometrics.

ADD the sum of: _____
_____ (\$ _____).

Alternate Bid No. 6: Cable Barrier Landscape Shrubbery.

ADD the sum of: _____
_____ (\$ _____).

Alternate Bid No. 2: Prefabricated Inspection Booths.

ADD the sum of: _____
_____ (\$ _____).

Alternate Bid No. 5: Large Exterior Grade LED Screen.

ADD the sum of: _____
_____ (\$ _____).

Alternate Bid No. 4: Not Used.

If awarded contract on Base Bid and any Alternates accepted by the Government, I (we) agree to perform the work including base bid and alternates to substantial completion (or-beneficial occupancy) in 210 days. The project will be ready for occupancy and use no later than 210 calendar days from Notice to Proceed. The Bidder understands that the Owner may impose liquidated damages in the amount stated in and, in accordance with, the Supplemental Conditions, for each day thereafter, Sundays and holidays included, that the Work remains uncompleted, which sum is agreed upon as the proper measure of liquidated damages which the Owner will sustain per diem by the failure of the Bidder to complete the Work in the stipulated time, and the sum is not to be construed in any sense a penalty. Liquidated damages will be assessed at substantial completion for the base bid and any alternates accepted by the Government.

In addition to the above noted bid items, (we) agree to incorporate the following milestones and phasing requirements into the contract.

The Bidder will be required to submit a detailed construction plan. Deviations to the milestone requirements shall be submitted to the Administrative Contracting Officer and Architect for approval. The construction plan with the following milestones shall be submitted within Thirty (30) calendar days from Notice to Proceed.

1. Construction Sequence Plan: The Bidder shall develop a sequencing plan and coordinate the work in a manner that maintains government access to the site and all buildings throughout the duration of the project.
2. Minimum site sequencing requirements are as follows:
 - a. Utility relocations must occur prior to excavation within the project limits.
 - b. Rough grading and soils excavation for the borrow and fills required for the project shall generally take place during the months of May to October to take advantage of weather conditions at Camp Dawson. Grading and use of borrow and fill soils outside of these months might produce wet or unsuitable soils conditions. The Bidder is to assume this in his bid. If the Bidder proposes to rough grade outside of this period then the Bidder will propose mitigation measures at no cost to the government for bad weather or unsuitable soils conditions.
 - c. Work in the area of the existing temporary ACP will not be allowed until the new ACP is complete. Traffic into Camp Dawson must be maintained at all times.

The Bidder acknowledges that there are other related and separate projects at Camp Dawson.

Other projects at Camp Dawson include but are not limited to the following:

1. Joint Interagency Training and Education Center (JITEC):
 - New Billeting Addition
 - New Operations Center (OPS)
 - Extensive Site Work, Utilities Upgrades and Landscaping

It is hereby certified that the undersigned is the only person(s) interested in this proposal as principal, and the proposal is made without collusion with any person, firm, or corporation. Bidder hereby agrees to execute the contract and furnish surety company bonds, in the forms incorporated in the contract documents, in the amount of one hundred (100%) percent of the contract price for performance, including maintenance, and for payment for labor and materials, respectively at the time required by the bidding documents, and to begin work within five (5) days following receipt of Notice to Proceed.

The Bidder certifies that this bid has been arrived at independently, without consultation, communication, or agreement as to any matter relating to this bid with any other bidder or with any competitor. The Bidder agrees that the Owner reserves the right to reject any or all bids, and to waive any formalities in the bidding. The Bidder agrees that this bid shall be good and may not be withdrawn for a period of 120 days.

The Bidder acknowledges receipt of the following Addenda: (Please list by number and date.)

#1- 12/13/12

#2- 01/16/13

#3- 01/23/13

#4- 02/05/13

Bidder guarantees that, if awarded the contract, he will furnish and deliver all materials, tools, equipment, tests, transportation, secure all permits and licenses, and perform all labor, superintendence and all means of construction, pay all fees, except those specifically excluded in the Project Manual and do all incidental work to execute, construct, and finish the work in an expeditious, substantial, and workmanlike manner, in accordance with the contract documents to the complete satisfaction and acceptance of the Owner, for the prices stated.

It is understood that the Owner reserves the right to reject any/or all proposals, or part thereof or items

therein, and to waive technicalities as required for the best interests of the Owner. It is further understood that competency and responsibility of bidders will receive consideration before the award of the contract.

The undersigned agrees that the contract documents are incorporated herein by reference and shall be construed to be part thereof, with the same affect as if such were repeated at length herein, or where physically attached hereto. The undersigned further certifies that: (1) this proposal is genuine and is not sham, collusive, or fraudulent; (2) this proposal is not made in the interest or in behalf of any person other than the undersigned; (3) the undersigned has not sought in any manner, by collusion or otherwise, to secure any advantage over any other bidders.

Enclosed herewith is a bid security prepared in accordance with the Instructions to Bidders in the amount of five percent (5%) of the amount of the bid (being not less than 5% of the total of the base bid). We agree that the above stated amount is the proper measure of liquidated damages which the owner will sustain by our failure to execute the contract and to furnish the performance bond in case this proposal is accepted.

SIGNATURE OF BIDDER:

Firm: Langan General Contracting Corp.

Address: 900 West Industrial Blvd.

Address: Cumberland, MD 21502

Address: _____

By: 

Title: Steven M. Langan, President

Phone: 240-362-7138

Fax: 240-362-7397


END OF BID FORM, SECTION I

CERTIFICATION AND SIGNATURE PAGE

By signing below, I certify that I have reviewed this Solicitation in its entirety; understand the requirements, terms and conditions, and other information contained herein; that I am submitting this bid or proposal for review and consideration; that I am authorized by the bidder to execute this bid or any documents related thereto on bidder's behalf; that I am authorized to bind the bidder in a contractual relationship; and that to the best of my knowledge, the bidder has properly registered with any State agency that may require registration.

Langan General Contracting Corp.

(Company)



(Authorized Signature)

Steven M. Langan, President

(Representative Name, Title)

240-362-7138

204-362-7397

(Phone Number)

(Fax Number)

02/14/13

(Date)

ADDENDUM ACKNOWLEDGEMENT FORM

SOLICITATION NO.: DEFK13007

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input checked="" type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input checked="" type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Langan General Contracting Corp.

Company



Authorized Signature

02/14/13

Date

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

RFQ No. DEFK13007

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

MANDATE: Under W. Va. Code §5A-3-10a, 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: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. 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.

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.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"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.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: Langan General Contracting Corp.

Authorized Signature: *Stan McKenney* Date: 02/14/13

State of Maryland

County of Allegany, to-wit:

Taken, subscribed, and sworn to before me this 14th day of February, 2013.

My Commission Expires February 27, 2014.

AFFIX SEAL HERE



NOTARY PUBLIC

Desiree R. Growden
Desiree R. Growden
Purchasing Affidavit (Revised 07/01/2012)



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

STATE OF Maryland

COUNTY OF Allegany, TO-WIT:

I, Steven M. Langan, after being first duly sworn, depose and state as follows:

- 1. I am an employee of Langan General Contracting Corp.; and,
2. I do hereby attest that Langan General Contracting Corp.

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.

Langan General Contracting Corp.
(Company Name)

By: Steven M. Langan

Title: Steven M. Langan, President

Date: 02/14/13



been, subscribed and sworn to before me this 14th day of February, 2013

By Commission expires February 27, 2014

Desiree R. Growden
(Notary Public)
Desiree R. Growden

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.

CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number: WV037719

Classification:
GENERAL BUILDING

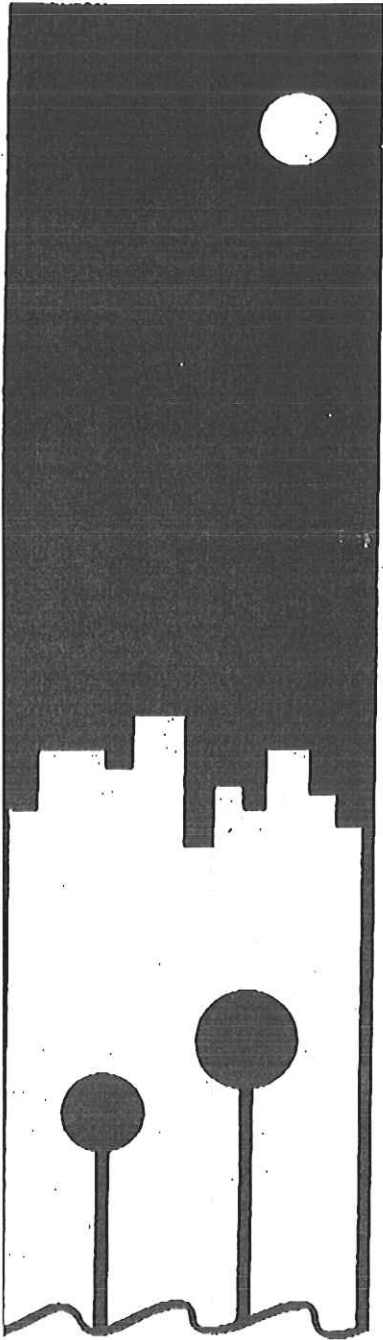
LANGAN GENERAL CONTRACTING CORP
DBA LANGAN G. C. CORP
900 W INDUSTRIAL BLVD
CUMBERLAND, MD 21502

Date Issued

Expiration Date

SEPTEMBER 23, 2012

SEPTEMBER 23, 2013



WEST VIRGINIA CONTRACTOR LICENSING BOARD

Abra M. Langan
Authorized Company Signature

Michael A. Carl
Chair, 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.



=== COVER PAGE ===

TO: _____

FROM: LANGAN GC CORP

FAX: 2403627138

TEL:

COMMENT: