



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

State of West Virginia
 Centralized Request for Quote
 Construction

Proc Folder: 1021555		Reason for Modification:	
Doc Description: CulCent: Concrete Repairs to the Plaza Deck walls.			
Proc Type: Central Purchase Order			
Date issued	Solicitation Closes	Solicitation No	Version
2022-03-31	2022-04-26 13:30	CRFQ 0432 DCH2200000010	1

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

05/11/22 13:07:57
 WV Purchasing Division

VENDOR

Vendor Customer Code:

Vendor Name : Start to Finish Construction, LLC

Address : 6982 Charleston Rd.

Street :

City : Walton

State : WV **Country :** US **Zip :** 25286

Principal Contact : Misti Kinder

Vendor Contact Phone: 304-786-0158 **Extension:**

FOR INFORMATION CONTACT THE BUYER
 Toby L Welch
 (304) 558-8802
 toby.l.welch@wv.gov

Vendor Signature X *Misti Kinder* **FEIN#** 84-3730942 **DATE** 5/11/2022

All offers submitted in accordance with the terms and conditions contained in this solicitation



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

**State of West Virginia
 Centralized Request for Quote
 Construction**

Proc Folder: 1021555			Reason for Modification: Addendum No. 1 is issued to modify the bid opening date.
Doc Description: Addendum No.1: Concrete Repairs to the Plaza Deck Walls			
Proc Type: Central Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2022-04-25	2022-05-04 13:30	CRFQ 0432 DCH2200000010	2

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Customer Code:
Vendor Name : Start to Finish Construction, LLC
Address : 6982 Charleston Rd.
Street :
City : Walton
State : WV **Country :** US **Zip :** 25286
Principal Contact : Misti Kinder
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FOR INFORMATION CONTACT THE BUYER
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Proc Folder: 1021555	Reason for Modification: Addendum No 2 is issued to publish questions with responses.
Doc Description: Addendum No.2: Concrete Repairs to the Plaza Deck Walls	
Proc Type: Central Purchase Order	

Date Issued	Solicitation Closes	Solicitation No	Version
2022-04-29	2022-05-04 13:30	CRFQ 0432 DCH2200000010	3

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Customer Code:
Vendor Name : Start to Finish Construction, LLC
Address : 6982 Charleston Rd.
Street :
City : Walton
State : WV **Country :** US **Zip :** 25286
Principal Contact : Misti Kinder
Vendor Contact Phone: 304-786-0158 **Extension:**

FOR INFORMATION CONTACT THE BUYER

Toby L Welch
 (304) 558-8802
 toby.l.welch@wv.gov

Vendor Signature X *Misti Kinder* **FEIN#** 84-3730942 **DATE** 5/11/2022

All offers sub, ontained in this solicitation



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Proc Folder: 1021555			Reason for Modification: Addendum No. 3 is issued to modify bid opening date.
Doc Description: Addendum No.3: Concrete Repairs to the Plaza Deck Walls			
Proc Type: Central Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2022-04-29	2022-05-11 13:30	CRFQ 0432 DCH2200000010	4

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Customer Code:

Vendor Name : Start to Finish Construction, LLC

Address : 6982 Charleston Rd.

Street :

City : Walton

State : WV **Country :** US **Zip :** 25286

Principal Contact : Misti Kinder

Vendor Contact Phone: 304-786-0158 **Extension:**

FOR INFORMATION CONTACT THE BUYER
 Toby L Welch
 (304) 558-8802
 toby.l.welch@wv.gov

Vendor Signature X *Misti Kinder* **FEIN#** 84-3730942 **DATE** 5/11/2022

All offers sub[] contained in this solicitation



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 Purchasing Division
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 Charleston, WV 25305-0130

State of West Virginia
 Centralized Request for Quote
 Construction

Proc Folder: 1021555	Reason for Modification: Addendum No 4 is issued to publish a clearer copy of revised drawings
Doc Description: Addendum No.4: Concrete Repairs to the Plaza Deck Walls	
Proc Type: Central Purchase Order	

Date Issued	Solicitation Closes	Solicitation No	Version
2022-05-06	2022-05-11 13:30	CRFQ 0432 DCH2200000010	5

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Customer Code:
Vendor Name : Start to Finish Construction, LLC
Address : 6982 Charleston Rd.
Street :
City : Walton
State : WV **Country :** US **Zip :** 25286
Principal Contact : Misti Kinder
Vendor Contact Phone: 304-786-0158 **Extension:**

FOR INFORMATION CONTACT THE BUYER

Toby L Welch
 (304) 558-8802
 toby.l.welch@wv.gov

Vendor Signature X *Misti Kinder* **FEIN#** 84-3730942 **DATE** 5/11/2022

All offers subject to all terms and conditions contained in this solicitation

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DCH22*10

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.

Start to Finish Construction, LLC

Company



Signature

5/10/2022

Date

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

Revised 6/8/2012

REQUEST FOR QUOTATION
The Culture Center
Concrete and Rebar Repairs to the Plaza Deck Walls

EXHIBIT A – Pricing Page (Page 1 of 3)

1. Repair of 84,3506 Square Feet of Exposed Rebar Repair per Project Manual and Drawings.
 - a. UNIT COST: \$ 1604 Per Square Foot
 - b. EXTENDED COST: \$ 135,298.36 Total Square Footage of Project.

2. Repair of 248,0786 Square Feet of Spalled Concrete/Void Surface per Project Manual and Drawings
 - a. UNIT COST: \$ 443.54 Per Square Foot
 - b. EXTENDED COST: \$ 110,032.78 Total Square Footage of Project.

To arrive at the BASE BID: Add EXTENDED COST totals for Items 1. and 2. and enter below:

3. BASE BID \$ 245,331.14

4. ALLOWANCES:

Additional Concrete Surface Repairs: Not to exceed 65 Square Feet using UNIT COST ('s) Indicated above above.

- a. ITEM 1: Exposed Rebar Repair. Not to exceed 33 Square Feet using Item 1, a. Unit Cost.

- i. ITEM 1 ALLOWANCES:

- EXTENDED COST: \$ 51,328

- b. ITEM 2: Spalled Concrete/Void Surface Repairs. Not to exceed 32 Square Feet using Item 2, a. Unit Cost.

- i. ITEM 2 ALLOWANCES :

- EXTENDED COST: \$ 14,193

NOTE: Unused Allowances will be Credited back to the Agency by the Vendor submitting a Change Order to Credit the unused Allowance amount at Project Close Out.

REQUEST FOR QUOTATION
The Culture Center
Concrete and Rebar Repairs to the Plaza Deck Walls

EXHIBIT A – Pricing Page (Page 2 of 3)

5. ALTERNATES:

a. ALTERNATE Number 01: Cementitious Slurry Coat: EAST Elevation.

i. Apply 834,385 Square Feet of a Cementitious Slurry Coat per Specifications to the EAST Elevation of Plaza Deck Wall.

- 1. COST Per Square Foot: \$ 13.25**
- 2. EXTENDED COST: \$ 11,055.60 Total Square Footage of EAST Elevation.**

b. ALTERNATE Number 02: Cementitious Slurry Coat: NORTH Elevation.

i. Apply 1,158,3200 Square Feet of a Cementitious Slurry Coat per Specifications and Drawings to the NORTH Elevation of Plaza Deck Wall.

- 1. COST Per Square Foot: \$ 13.25**
- 2. EXTENDED COST: \$ 15,347.74 Total Square Footage of NORTH Elevation.**

c. ALTERNATE Number 03: Cementitious Slurry Coat: SOUTH Elevation

i. Apply 1,402,660 Square Feet of a Cementitious Slurry Coat per Specifications and Drawings to the SOUTH Elevation of Plaza Deck Wall.

- 1. COST Per Square Foot: \$ 13.25**
- 2. EXTENDED COST: \$ 18,585.25 Total Square Footage of SOUTH Elevation.**

d. ALTERNATE Number 04: Cementitious Slurry Coat: WEST Elevation.

REQUEST FOR QUOTATION
The Culture Center
Concrete and Rebar Repairs to the Plaza Deck Walls

EXHIBIT A – Pricing Page (Page 3 of 3)

- i. Apply **4,093.211** Square Feet of a Cementitious Slurry Coat per Specifications and Drawings to the WEST Elevation of Plaza Deck Wall.

1. **COST Per Square Foot:** \$ 13.25
2. **EXTENDED COST:** \$ 54,235.05 **Total Square Footage of WEST Elevation.**

ALTERNATES ACCEPTED BY AGENCY:

ALTERNATE #1: AGENCY ACCEPTS AGENCY REJECTS

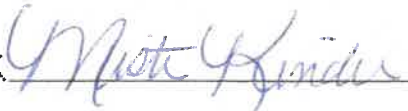
ALTERNATE #2: AGENCY ACCEPTS AGENCY REJECTS

ALTERNATE #3: AGENCY ACCEPTS AGENCY REJECTS

ALTERNATE #4: AGENCY ACCEPTS AGENCY REJECTS

By signing the Pricing Page I hereby certify that I have read and understood all Project documents and all Terms and Conditions for this Solicitation.

FOR THE VENDOR:

X. 

President

Title

5/11/2022

Date

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Start to Finish Construction, LLC
6982 Charleston Road
Walton, WV 25286

SURETY:

(Name, legal status and principal place of business)

Great American Insurance Company
301 East Fourth Street
Cincinnati, OH 45202

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)

State of West Virginia
2019 Washington Street East
Charleston, WV 25305

BOND AMOUNT: \$ 5%

Five Percent of Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

DCH2200000010 - Concrete Repairs to the Plaza Deck Walls

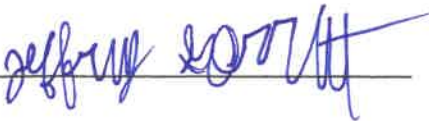
The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 26th day of April, 2022

(Witness)



(Witness) Kailee Stone



Start to Finish Construction, LLC

(Principal)

(Seal)

By:

(Tit.



Great American Insurance Company

(Surety)

(Seal)

By:

(Title) Laura D. Mosholder Attorney-in-Fact



GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by this power of attorney is not more than **FOUR**

No. 0 20698

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name	Address	Limit of Power
LAURA D. MOSHOLDER	ALL OF	ALL
EDWARD MORGAN CLARK	SANFORD, FLORIDA	\$100,000,000
KELLY PHELAN		
DON BRAMLAGE		

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 13th day of AUGUST, 2020



My L C. B.

Assistant Secretary

GREAT AMERICAN INSURANCE COMPANY

Mark V Vicario

Divisional Senior Vice President

STATE OF OHIO, COUNTY OF HAMILTON - ss:

MARK VICARIO (877-377-2405)

On this 13th day of AUGUST, 2020, before me personally appeared MARK VICARIO, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



SUSAN A KOHORST
Notary Public
State of Ohio
My Comm. Expires
May 18, 2025

Susan A Kohorst

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this 26th day of April, 2022



My L C. B.

Assistant Secretary