



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at wvOASIS.gov. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at WVPurchasing.gov with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header @ 1

List View

- General Information
- Contact
- Default Values
- Discount
- Document Information
- Clarification Request

Procurement Folder: 1040351

Procurement Type: Central Purchase Order

Vendor ID:

Legal Name: BOGGS ROOFING INC

Alias/DBA:

Total Bid: \$1,833,415.00

Response Date:

Response Time:

Responded By User ID:

First Name:

Last Name:

Email:

Phone:

SO Doc Code: CRFQ

SO Dept: 0603

SO Doc ID: ADJ2200000026

Published Date: 6/2/22

Close Date: 6/9/22

Close Time: 13:30

Status: Closed

Solicitation Description:

Total of Header Attachments: 1

Total of All Attachments: 1

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Roof Replacement at Huntington Tri-State Armory-Kenova				1833370.00

Comm Code	Manufacturer	Specification	Model #
72152601			

Commodity Line Comments:

Extended Description:

Contract Item#1- Labor, materials and all associated costs to remove and dispose of old roof, and to install a new EPDM roofing system or equal.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Decking Repair/Replacement (if necessary)				30.00

Comm Code	Manufacturer	Specification	Model #
72152601			

Commodity Line Comments:

Extended Description:

Contract Item#2- Decking Repair/Replacement (Only If Needed) provide pricing on a Price Per Square Foot Installed basis.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Wood Blocking Replacement (if necessary)				15.00

Comm Code	Manufacturer	Specification	Model #
72152601			

Commodity Line Comments:

Extended Description:

Contract Item#3- Wood Blocking Replacement (Only If Needed) provide pricing on a Price Per Lineal Foot Installed basis.

ADDITIONAL INFORMATION

Addendum No. 3

To publish vendor question and response, see attached

Bid opening remains June, 9, 2022 at 1:30 pm est.

No other changes.

INVOICE TO		SHIP TO	
ADJUTANT GENERALS OFFICE 1707 COONSKIN DR		KENOVA ARMED FORCES RESERVE CENTER 2194 BOOTH RD	
CHARLESTON	WV	KENOVA	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Roof Replacement at Huntington Tri-State Armory-Kenova	1	LS	\$1,833,370.00	\$1,833,370.00

Comm Code	Manufacturer	Specification	Model #
72152601			

Extended Description:

Contract Item#1- Labor, materials and all associated costs to remove and dispose of old roof, and to install a new EPDM roofing system or equal.

INVOICE TO		SHIP TO	
ADJUTANT GENERALS OFFICE 1707 COONSKIN DR		KENOVA ARMED FORCES RESERVE CENTER 2194 BOOTH RD	
CHARLESTON	WV	KENOVA	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Decking Repair/Replacement (if necessary)	1	SQFT	\$30.00	

Comm Code	Manufacturer	Specification	Model #
72152601			

Extended Description:

Contract Item#2- Decking Repair/Replacement (Only If Needed) provide pricing on a Price Per Square Foot Installed basis.

INVOICE TO		SHIP TO	
ADJUTANT GENERALS OFFICE 1707 COONSKIN DR		KENOVA ARMED FORCES RESERVE CENTER 2194 BOOTH RD	
CHARLESTON	WV	KENOVA	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Wood Blocking Replacement (if necessary)	1	LIN.FT	#15.00/LIN.FT	

Comm Code	Manufacturer	Specification	Model #
72152601			

Extended Description:

Contract Item#3- Wood Blocking Replacement (Only If Needed) provide pricing on a Price Per Lineal Foot Installed basis.

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Mandatory Pre-Bid Meeting at 10:30 am est.	2022-05-17
2	To Re-open Vendor Technical Questions To Be Due By Noon est.	2022-06-02

	Document Phase	Document Description	Page
ADJ2200000026	Final	(Construction) Huntington Tri-State Armory- Roof Replacemen	4

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFO ADJ220000026

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 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 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.

Boggs Roofing, Inc

Company

[Signature]

Authorized Signature

6/9/22

Date

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

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

(Name, Title) Pamela Boggs, VP
(Printed Name and Title) Pamela Boggs, VP
(Address) PO Box 7455 HUNTINGTON, WV 25776
(Phone Number) / (Fax Number) 304-429-4233 / 304-429-2811
(email address) pameboggsroofing.com

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation/Contract for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

Boggs Roofing, Inc.
(Company)
Shane SHANE ARSHIRE, VP
(Authorized Signature) (Representative Name, Title)
SHANE ARSHIRE, VP 6/9/22
(Printed Name and Title of Authorized Representative) (Date)
304-429-4233 304-429-2811
(Phone Number) (Fax Number)
shane@boggsroofing.com
(Email Address)

REQUEST FOR QUOTATION – CRFQ ADJ22*26
Roof Replacement Huntington Tri-State Armory- Kenova, WV

- 11.1. Vendor must identify principal service personnel which will be issued access cards and/or keys to perform service.
- 11.2. Vendor will be responsible for controlling cards and keys and will pay replacement fee, if the cards or keys become lost or stolen.
- 11.3. Vendor shall notify Agency immediately of any lost, stolen, or missing card or key.
- 11.4. Anyone performing under this Contract will be subject to Agency's security protocol and procedures.
- 11.5. Vendor shall inform all staff of Agency's security protocol and procedures.

12. MISCELLANEOUS:

- 12.1. **Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: SHANE ARSHINE

Telephone Number: 304-429-4233

Fax Number: 304-429-2811

Email Address: shane@boggsroofing.com

- a. **Liquidated Damages:** Contractor shall pay liquidated damages in the amount of \$1,500.00 per day of delay, plus a one-time fixed cost of \$1,250.00 for Staff Judge Advocate review for work not completed after contract completion date. This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy.



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

I, Pamela Boggs, after being first duly sworn, depose and state as follows:

1. I am an employee of Boggs Roofing, Inc.; and,
(Company Name)
2. I do hereby attest that Boggs Roofing, Inc.
(Company Name)

maintains a written plan for a drug-free workplace policy and that such plan and policy are in compliance with **West Virginia Code** §21-1D.

The above statements are sworn to under the penalty of perjury.

Printed Name: Pamela Boggs
 Signature: *Pamela A Boggs*
 Title: Vice President
 Company Name: Boggs Roofing, Inc.
 Date: 06/08/2022

STATE OF WEST VIRGINIA,

COUNTY OF Cabell, TO-WIT:

Taken, subscribed and sworn to before me this 8th day of June, 2022.

By Commission expires September 20, 2026

(Seal)

Tara Shoemaker
 (Notary Public)



STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: 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: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, 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: Boggs Roofing, Inc.

Authorized Signature: *Pamela A. Boggs* Date: 06/08/2022

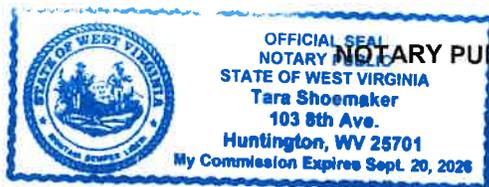
State of WV

County of Cabell, to-wit:

Taken, subscribed, and sworn to before me this 8th day of June, 2022.

My Commission expires September 20, 2026

AFFIX SEAL HERE



BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, Boggs Roofing, Inc.
of Huntington, West Virginia, as Principal, and Western Surety Co.
of Sioux Falls, South Dakota, a corporation organized and existing under the laws of the State of South Dakota with its principal office in the City of Sioux Falls, as Surety, are held and firmly bound unto the State of West Virginia, as Obligee, in the penal sum of 5% of Amount Bid (\$ 5% of 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 CRFQ 0603 ADJ2200000026 Huntington Tri-State Armory Roof Replacement

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.

WITNESS, the following signatures and seals of Principal and Surety, executed and sealed by a proper officer of Principal and Surety, or by Principal individually if Principal is an individual, this 3rd day of June, 2022.

Principal Seal

Boggs Roofing, Inc.
(Name of Principal)
By Shane Ashire
(Must be President, Vice President, or Duly Authorized Agent)
VP
(Title)

Surety Seal

Western Surety Company
(Name of Surety)
Tara Shoemaker
Tara Shoemaker, Attorney-in-Fact

IMPORTANT – Surety executing bonds must be licensed in West Virginia to transact surety insurance, must affix its seal, and must attach a power of attorney with its seal affixed.

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Joni Lynne Wilson, Khristine Dianne Mason, Vance Bunn, Kathy Marie Marcum, Jessica L C Adkins, Carla Jo Dobbins, Debra S Michalski, Maximilian Cadorette, Todd Hoy, Tara Shoemaker, Individually

of Bridgeport, WV, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 15th day of July, 2021.



WESTERN SURETY COMPANY

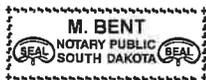
Paul T. Bruflat

Paul T. Bruflat, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 15th day of July, 2021, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires
March 2, 2026



M. Bent

M. Bent, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 3rd day of June, 2022.



WESTERN SURETY COMPANY

L. Nelson

L. Nelson, Assistant Secretary

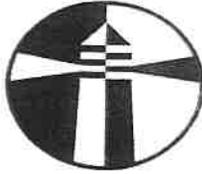
~ ~

Authorizing By-Law

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.



QUOTE SHEET

BEACON BUILDING PRODUCTS

TEAM SERVICE FOR ALL OF WEST VIRGINIA

618 WEST 5TH STREET
 HUNTINGTON WV 25701
 761 ARMORY ROAD
 CLARKSBURG WV 26301
 1616 PENNSYLVANIA AVE
 CHARLESTON WV 25302
 9894 DUPONT ROAD
 WASHINGTON WV 26181

DATE June 7, 2022

QUOTED BY: LEE MCCLANAHAN

Lee.McClanahan@BECN.COM - CELL:304.638.7663

PROJECT: BEACON HUNTINGTON TRI STATE ARMORY

TO: ALL BIDDERS ATTN: ALL BIDDERS

CONTACT	LENGTH OF QUOTE	BID DATE	JOB SIZE	
	TODAYS PRICE ONLY OR AS NOTED	06/09/22	1061+/- SQ	
QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED
		CCM(CARLISLE/VERSICO) EPDM FA 20YR NDL 90MPH WIND RIDER CLASS A		
1	SQ	060 STANDARD EPDM	\$82.63	T/L DIRECT
1	SQ	ADD FOR FACTORY APPLIED TAPE 3"	\$9.47	T/L DIRECT
2123.25	SQ	GRADE II 20PSI ISO 2" 4X4 (TWO LAYERS) 11 52TRK	\$90.95	T/L DIRECT
1075.20	SQ	SECURSHIELD 100PSI ISO 1/2" 4X4 1.46TRK	\$81.58	T/L DIRECT
		WITH TAPERED 14 TRUCKS-DEFICIT FREIGHT AROUND 16 UNITS		
1	LOT	ALL OTHER ITEMS USE T/L COLUMN OF QUOTATION GUIDELINES		
		FULL CARTON/UNIT QUANTITIES - IF IT DIDN'T COME TRUCK LOAD DIRECT		
		TRUCK - THEN WH COLUMN PRICING APPLIES		
		TODAYS PRICE ONLY		
		SUBJECT TO CHANGE AT ANY TIME		
		PRICED AT TIME OF SHIPMENT		
QUANTITIES LISTED ARE FOR ESTIMATING ONLY - NOT FOR CONSTRUCTION - CUSTOMER RESPONSIBLE FOR FINAL QTY				
		CCM - VERSICO/CARLISLE 3-4 WEEK LEAD TIME		
4	EA	CUSTOM WELDED THRU-WALL SCUPPER - NO BOX - 063 - MILL FINISH	\$198.00	\$792.00
		4" TALL, 11" WIDE, 15" LONG THRU WALL - WELDED		
18	EA	CUSTOM WELDED THRU-WALL SCUPPER - WITH BOX - 063 - WELDED	\$240.38	\$4,326.77
		SCUPPER=5" WIDE, 5"TALL, 14" LONG THRU WALL - WELDED		
		BOX= 5" AWAY FROM WALL, 3.5" X 5.5" DS OUTLET		
		SPECIAL POST COAT KYNAR FINISH - PLEASE SEE ADD		
1	LOT	ADD TO POST COAT 2 COAT STD KYNAR FOR ABOVE REFERENCED		\$4,347.30
228	LF	CLOSED FACED DOWNSPOUT- 3.5"x5 5" - 040 - STD KYNAR FINISH	\$17.84	\$4,067.23
384	LF	2PIECE COUNTERFLASHING/REGLET- 4" CFR2-400R)- 24GA STD KYNAR	\$7.58	\$2,910.97
1380	LF	ONE EDGE FASCIA W/20GA RAIL/NO STRIP-6.5" FACE -24GA STD KYNAR	\$8.71	\$12,019.35
12	EA	MATCHING FASCIA - MITER (COVER ONLY)-6.5" FACE -24GA STD KYNAR	\$14.67	\$176.00
1	LOT	TRANSPORTATION CHARGE (T/L DIRECT PRICING ABOVE)		\$350.00
		PLEASE ADD LABOR/MACHINE RENTAL TO UNLOAD THE ABOVE FROM	SUB	\$28,989.62
		EDGEMETAL AND RAIN PRICING GOOD FOR 30 DAYS		

QUANTITIES LISTED ARE FOR ESTIMATING ONLY - NOT FOR CONSTRUCTION - CUSTOMER RESPONSIBLE FOR FINAL QTY

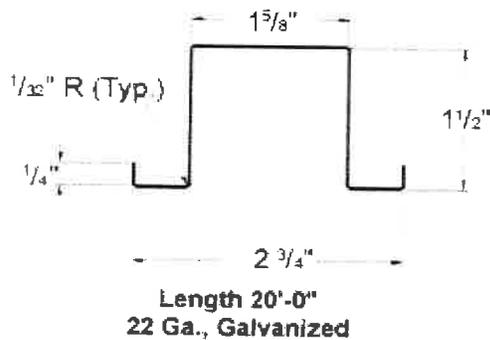
CCM - VERSICO/CARLISLE SKYLIGHT - 3WEEK LEAD TIME				
8	EA	CCM SUNWELD SKYLIGHT-V REPLACEMENT OCD 49"x92"	\$1,106.08	\$8,848.60
		LUXGUARD CLEAR OVER WHITE POLYCARBONATE, MILL FINISH FRAME		
28	EA	CCM SUNWELD SKYLIGHT-V REPLACEMENT OCD 32-3/4"x72"	\$699.74	\$19,592.77
		LUXGUARD CLEAR OVER WHITE POLYCARBONATE, MILL FINISH FRAME		
1	LOT	ESTIMATED FRIEGHT (CALCULATED AT SHIPMENT)		\$2,780.00
		*** PLEASE AT TIME TO UNLOAD AT JOB SITE FROM BOX/VAN TRAILER	SUB	\$31,221.38
		SKYLIGHT PRICING FROM CCM IS GOOD IF DELIVERED BEFORE 7/14/22		

QUANTITIES LISTED ARE FOR ESTIMATING ONLY - NOT FOR CONSTRUCTION - CUSTOMER RESPONSIBLE FOR FINAL QTY

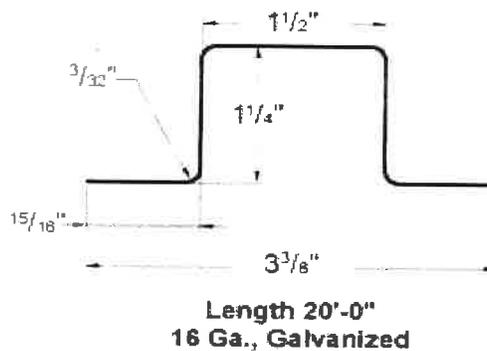
PETERSEN FLUSH WALL PANELS FOR AROUND DRILL HALL - 30DAY PRICING ON PETERSEN				
2018	SF	FLUSH WALL PANEL - 12" SMOOTH - 24GA STD KYNAR FINISH	\$3.78	\$7,638.02
280	LF	PA-205 SILL FLASHING DETAIL	\$3.58	\$1,001.78
20	LF	PA-801 OUTSIDE CORNER FLASHING W (2) J CHANNEL	\$8.29	\$165.78
300	LF	J CHANNEL FOR FLUSH WALL PANELS	\$2.88	\$863.33
2	CTN	PANCAKE HEAD FLASHING AND PANEL FASTENERS	1000/CTN	\$110.00
10	EA	24GA FLAT SHEET STD KYNAR FINISH	\$93.76	\$937.63
		SET UP FOR SMALL FLAT SHEET ORDER		\$75.00
1	LOT	FREIGHT TO KENOVA WV 25530		\$750.00
		PLEASE ADD LABOR/MACHINE RENTAL TO UNLOAD THE ABOVE FROM	SUB	\$11,651.54
		HAT CHANNEL PRICING GOOD FOR 30 DAYS		
55	EA	1.5" HAT CHANNEL 22GA (SEE PICTURE) NO FASTENERS	20LF/EA	\$29.89
55	EA	1.25" HAT CHANNEL 16GA (SEE PICTURE) NO FASTENERS	20LF/EA	\$80.46

DELIVERED PRICING FOR HAT

1 1/2" HAT SECTION



1 1/4" HAT SECTION



QUANTITIES LISTED ARE FOR ESTIMATING ONLY - NOT FOR CONSTRUCTION - DOES NOT INCLUDE SALES TAX

Until further notice - Beacon is not responsible for any manufacturers deliveries - we will request dates and times.

All manufacturers will no longer guarantee delivery times - be prepared - third party trucking company may be late.
***** FREIGHT AND/OR FUEL SURCHARGE ARE EXTRA ON ALL SHIPMENTS-UNLESS NOTED OTHERWISE *****



BEACON

618 5TH STREET, WEST HUNTINGTON, WV 25701

Phone: (304) 523-5500

Fax: (304) 523-5528

TAPERED

Project Information

Project Name	ITEM: Huntington Tri-State Armory Roof Replacement	Filing Number	F22-14330
Owner Name	West Virginia Division of Purchasing	Quote ID	Q220607-60
City	KENOVA	Quote Date	06/07/2022
State	WV	Expires	Today's price subject to change without notice
County	Wayne	Bid Date	06/09/2022 01:30 PM
Branch	Huntington WV 241	Published By	Lee McClanahan lee.mcclanahan@becon.com

Tapered Insul-Takeoff

Specifications

Manufacturer	
Insulation	STANDARD FACED 20PSI POLYISO
Design	PER ARCHITECT, OR AS CLOSE AS POSSIBLE
Additional Information	BASE LAYER NOT INCLUDED, SUMPS NOT INCLUDED
Addenda	NO ADDENDA AT TIME OF QUOTING
Estimator	Michael Dean, (234) 212-8781, michael.dean@becon.com

F22-14330-All Sections	\$6,470.89
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Area of Crickets (Sq)	37.37
Minimum Thickness	0.50
Maximum Thickness	4.36
Total Applied (Sq)	44.70
Total Handled (Sq)	69.12
Truckload Qty	0.34

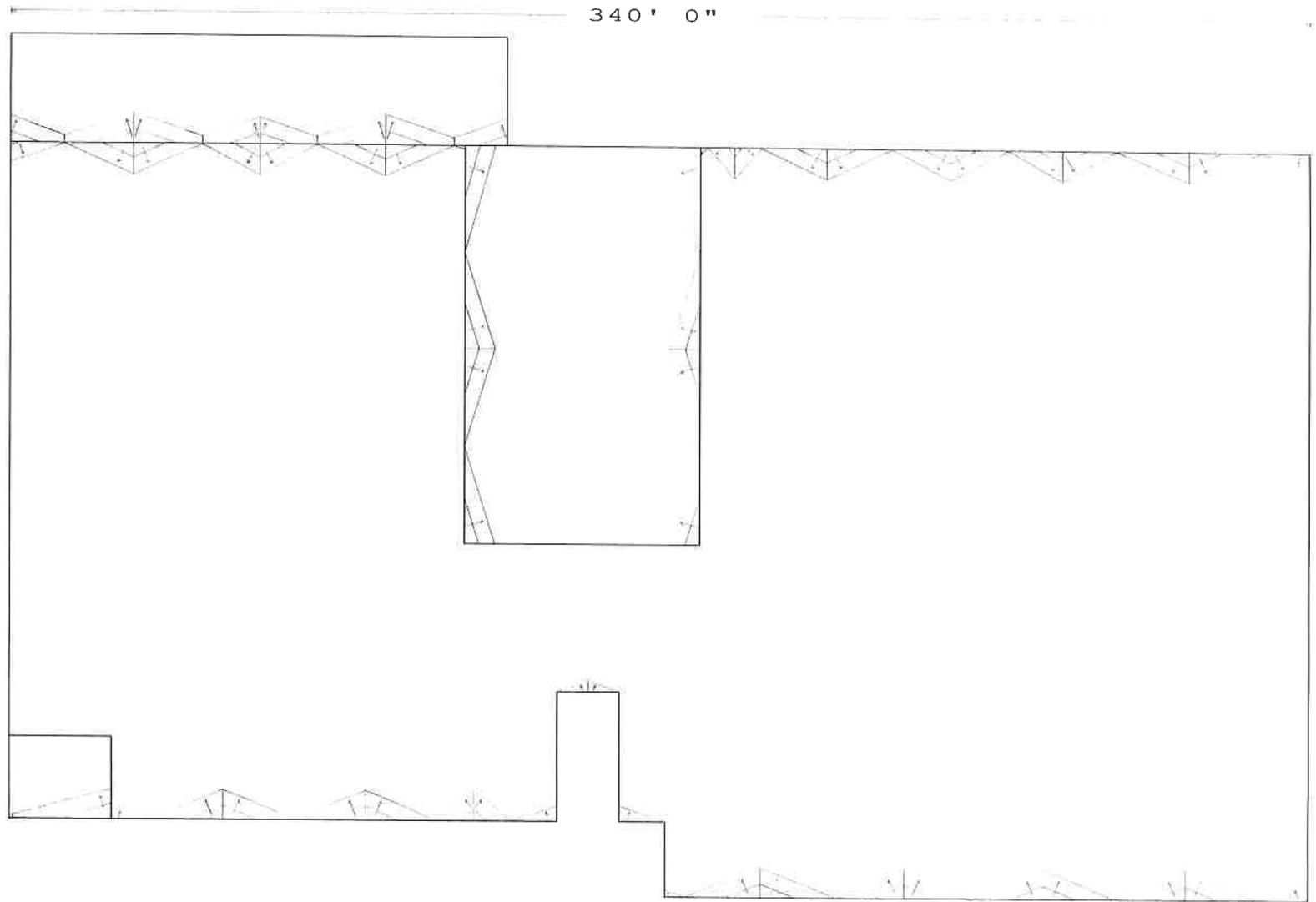
* Based on 44 (4x4) pallets per truckload

Products

Type	Description	Slope/LF	Thickness
Cricket Tapered	4.0 X 4.0 POLYISO 20 PSI TAPERED	1/2	
Cricket Fill	4.0 X 4.0 POLYISO 20 PSI FLAT		2

Notes

- No notes for this department.



IMPORTANT NOTE- The dimension listed and areas shown on this Thumbnail represent our interpretation of the Tapered Insulation requirements for this project. It is the contractor's responsibility to verify that the actual project dimensions and areas identified are consistent with our interpretation. Please contact the Tapered Designer listed on this quote ASAP if any inconsistencies are discovered.

Quote Disclaimer/Notes

- Please be advised that Beacon can only honor a manufacturer's quote to the same extent that the manufacturer honors their quote.
- All materials will be priced at the time of shipment.
- Due to the current volatility of the market, expect extended lead times and possible missed loads.
- Where project pricing is based on full truckload quantities; warehouse orders cannot be sold at the full truck price.
- All quotes are subject to freight, material / fuel surcharges, hazmat fees, and deficit freight fees for partial trucks that cannot be filled out due to product availability issues.
- Quantities and materials listed are based on our interpretation of the project; it is the customer's responsibility to review all plans and specs for accuracy.
- Listed quantities are estimates only, Beacon Building Products will not be responsible for overages or shortages on the quantities provided.
- Non-stock, special order material cannot be returned to a Beacon facility.
- Please reference the project quote # when placing an order for this project.

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QUOTATION GUIDE FROM BEACON BUILDING PRODUCTS WV

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(TODAYS PRICE-PRICED AT SHIPMENT)

CCM (EFFECTIVE 6/1/2022)

TRUCKLOAD 24,000LB MIN

DESCRIPTION	CCM ITEM NUMBER	SELL UOM	CTN UOM	WT CTN	SIZE	COVERAGE BY SELL UOM	TODAYS PRICE WAREHOUSE	TODAYS PRICE DIRECT
EPDM ACCESSORIES								
STANDARD BONDNG ADHESIVE	302124	1	1	40	5GAL/PL	2.5 - 3 SQ	\$154.46	\$138.20
AQUA BOND 120 (APRIL TO OCTOBER)	307431	1	1	48	5GAL/PL	6-9 SQ 1SIDE	\$388.03	\$347.19
CAV GRIP 3V	329902	1	1	40	40#	10 SQ	\$721.99	\$645.99
CAV GRIP LOW VOC UN-TACK	330793	1	1	14			\$269.93	\$241.51
CAV PRIME-LOW VOC CLEANER	341407	1	1	13			\$245.98	\$220.08
CAV PRIME - EPDM PRIMER	341445	1	1	27	27#	1320 SF	\$223.91	\$200.34
CAV PRIME - LOW VOC EPDM/TPO	341449	1	1	32	32#	1760 SF	\$282.48	\$252.74
EPDM PRIMER	302070	1	6	50	1GAL	200 SF	\$43.09	\$38.56
	332683	1	1	25	3GAL	600 SF	\$125.10	\$111.93
LOW VOC EPDM/TPO PRIMER	329160	1	6	60	1GAL	200 SF	\$108.43	\$97.02
TPO/EPDM Weathered Membrane Cleaner	304066	1	2	15	1GAL/PL	VARIES	\$27.78	\$24.86
	302074	1	1	36	5GAL/PL	VARIES	\$105.44	\$94.35
LAP SEALANT	302174	1	25	23	10oz TU	20 LF	\$9.63	\$8.61
WATER CUT OFF	319621	1	25	28	11oz TU	15 LF	\$6.52	\$5.83
ONE PART POURABLE SEALER	307647	1	4	26	4.5GAL	122 IN ₂ AT 2"	\$70.18	\$62.79
TWO PART POURABLE SEALER A&B	302084	1	2	21	1GAL/KIT	1 IN ₂ AT 2"	\$87.72	\$78.49
POLY BACKED SEAM TAPE	300465	1	4	21	3"x100'		\$101.27	\$90.61
	302952	1	2	22	6"x100'		\$179.80	\$160.88
P&S UNCURED FLASHING EPDM	310433	1	2	59	6"x100'		\$393.17	\$351.79
	303162	1	1	24	9"x50'		\$294.88	\$263.84
	305723	1	1	30	12"x50'		\$393.17	\$351.78
P&S OVERLAYMENT STRIP	302319	1	2	48	6"x100'		\$403.17	\$360.73
	302281	1	1	38	9"x100'		\$619.51	\$554.30
	317600	1	1	25	12"x50'		\$412.99	\$369.52
P&S CURED COVER STRIP	308701	1	2	41	6"x100'		\$361.09	\$323.08
	308839	1	1	41	9"x100'		\$619.51	\$554.30
	317598	1	1	29	12"x50'		\$412.99	\$369.52
PS CURB FLASHING W/6" TAPE	308705	1	1	37	20"x50'		\$328.18	\$293.64
PS CURB FLASHING FULLY ADHERED	329385	1	1	50	20"x50'		\$512.13	\$458.22
PS EPDM RUSS	300490	1	2	39	6"x100'		\$272.21	\$243.56
	300489	1	1	36	9"x100'		\$464.86	\$415.93
P&S INSIDE/OUTSIDE CORNERS EPDM	300199	1	20	5	7"x9"		\$10.98	\$9.82
P&S T-JOINT PATCH	303100	1	20	3	6"		\$5.35	\$4.79
	305089	1	20	10	12"		\$10.51	\$9.40

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DESCRIPTION	CCM ITEM NUMBER	SELL UOM	CTN UOM	WT CTN	SIZE	COVERAGE BY SELL UOM	TODAYS PRICE WAREHOUSE	TODAYS PRICE DIRECT
EPDM ACCESSORIES CONTINUED								
P&S POURABLE SEALER POCKETS	300208	1	12	5	4"		\$59.60	\$53.33
	300209	1	12	7	6"		\$64.56	\$57.76
	300210	1	12	8	8		\$69.05	\$61.79
P&S PIPE BOOT	300204	1	10	6	1/2"-3"		\$47.71	\$42.69
	309750	1	10	9	1" - 6"		\$53.50	\$47.86
SMALL PIPE SUPPORTS	309402	1	20	20	3/4"-2"		\$31.06	\$27.79
LARGE PIPE SUPPORTS	309404	1	10	20	2-1/2"-5"		\$61.78	\$55.28
P&S WALKPAD	300829	1	50	515	30"x30"		\$39.61	\$35.44
EPDM EXPANSION JOINT - EDGE	300471	1	1	18	25LF/CTN		\$376.65	\$337.01
EPDM EXPANSION JOINT - FIELD	300472	1	1	16	25LF/CTN		\$350.20	\$313.34

WHITE EPDM ACCESSORIES

WHITE SECURE TAPE	303260	1	4	21	3"x100'		\$129.84	\$116.17
	317501	1	2	22	6"x100'		\$192.14	\$171.92
WHITE SPLICE CEMENT	302147	1	6	49	1GAL	100 SF	\$56.69	\$50.72
WHITE LAP SEALANT	302172	1	25	23	10oz TU	20 LF	\$11.01	\$9.85
WHITE ONE PART POURABLE SEALER	307603	1	4	26	4/.5GAL	122 IN ² AT 2"	\$74.23	\$66.42
WHITE UNIVERSAL SINGLE-PLY SEALANT	310131	1	25	23	10oz TU	20 LF	\$8.53	\$7.63
WHITE P&S UNCURED FLASHING	310434	1	2	61	6"x100'		\$406.94	\$364.11
	309950	1	1	24	9"x50'		\$305.20	\$273.07
	309951	1	1	32	12"x50'		\$406.93	\$364.09
WHITE EPDM PS RUSS 6"	309268	1	2	39	6"x100'		\$318.47	\$284.95
WHITE P&S CORNER & T-JOINT	310310	1	20	6	7"x9"		\$17.76	\$15.89
WHITE P&S 6" T-JOINT	332871	1	20	3	6"x6"		\$7.08	\$6.33
WHITE 6" POURABLE SEALER POCKETS	316243	1	12	7	6"		\$65.11	\$58.26
	332890	1	12	8	8"		\$70.06	\$62.69
WHITE P&S CURED COVER STRIP	308910	1	2	60	6"x100'		\$428.10	\$383.03
	309121	1	1	46	9"x100'		\$642.13	\$574.54
	317596	1	1	30	12"x50'		\$428.10	\$383.03
WHITE PS CURED 60MIL FLASHING	330913	1	1	41	20"x50'		\$445.86	\$398.93
WHITE PS PIPE BOOT	316593	1	10	11	1" - 6"		\$66.53	\$59.52
WHITE P&S WALKPAD	309589	1	50	496	30"x30"		\$53.78	\$48.12

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5/18/2022

QUOTATION GUIDE FROM BEACON BUILDING PRODUCTS WV

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(TODAYS PRICE-PRICED AT SHIPMENT)

CCM (EFFECTIVE 6/1/2022)

TRUCKLOAD 24,000LB MIN

DESCRIPTION	COM ITEM NUMBER	SELL UOM	CTN UOM	WT CTN	SIZE	COVERAGE BY SELL UOM	TODAYS PRICE WAREHOUSE	TODAYS PRICE DIRECT
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FASTENING BARS, TERM BAR

METAL FASTENING BAR 1"x10'	017479	1	50	85	EA		\$7.22	\$6.46
POLYMER FASTENING BAR 1"x250'	327929	1	1	10	CTN		\$173.47	\$155.21
TERM BAR NAIL IN 1.25"	012738	1	1	21	1000/CTN		\$540.45	\$483.56
BALLAST RETAINING BAR 4"x10'	C300874	1	25	123	EA		\$92.00	\$82.32
TERMINATION BAR 1"x10'	010232	1	50	69	EA		\$14.89	\$13.33

SEAM AND INSULATION PLATES

2" SEAM FASTENING PLATE	010658	1	1	23	1000/CTN		\$246.26	\$220.34
2" HP POLYMER SEAM PLATE	010652	1	1	17	1000/CTN		\$206.06	\$184.37
2-3/8" HP-XTRA POLYMER SEAM PLATE	359494	1	1	26	1000/CTN		\$299.05	\$267.57
2-3/8" HP-XTRA PIRANHA PLATE	030486	1	1	48	1000/CTN		\$472.89	\$423.11
2-3/8" HP-X PIRANHA PLATE	030482	1	1	48	1000/CTN		\$379.75	\$339.78
OVAL BARBED PLATE 1.5"x2.75"	421708	1	1	34	500/CTN		\$232.42	\$207.96
3" INSULATION PLATES	010583	1	1	36	1000/CTN		\$199.38	\$178.40
3" HP-XTRA INSULATION PLATES	327964	1	1	36	1000/CTN		\$301.77	\$270.01
3" PLASTIC LOCKING INSULATION PLATE	302419	1	1	26	1000/CTN		\$175.70	\$157.20
3" SECUREFAST INSULATION PLATE	463909	1	1	39	1000/CTN		\$257.43	\$230.33
3" ACCUTRAC PLATE FLAT BOTTOM	363753	1	1	42	1000/CTN		\$429.94	\$384.69
2-3/8" ACCUSEAM PLATE	C310606	1	1	25	1000/CTN		\$503.18	\$450.22
3" TPO ISOWELD INSULATION PLATE	484872	1	1	34	500/CTN		\$495.91	\$443.71
3" PVC ISOWELD INSULATION PLATE	329461	1	1	34	500/CTN		\$591.25	\$529.01
ISOWELD CARDBOARD DISC	578710	1	1	2	2000/CTN		\$622.12	\$556.64
3" TPO RHINO INSULATION PLATE	367315	1	1	43	500/CTN		\$450.86	\$403.40
3" PVC RHINO INSULATION PLATE	397042	1	1	43	500/CTN		\$547.25	\$489.65
RHINO CARDBOARD DISC	329291	1	1	1	250/CTN		\$77.57	\$69.40
2" GYPTEC	387395	1	1	36	1000/CTN		\$255.38	\$228.50
3" GYPTEC	387396	1	1	40	1000/CTN		\$255.38	\$228.50
3" HP LITE-DECK PLATE	015297	1	1	19	500/CTN		\$150.99	\$135.10
1.8" DUAL PRONG BASE SHEET FASTENER	262030	1	1	27	500/CTN		\$409.65	\$366.53

INSULFAST/INSULTITE - INSULATION ATTACHMENT INTO WOOD OR 22GAUGE (OR HEAVIER) METAL DECKS

1 5/8"	031005	1	1	12	1000/CTN		\$104.05	\$93.09
2 1/4"	031006	1	1	15	1000/CTN		\$115.37	\$103.22
3"	419389	1	1	24	1000/CTN		\$163.27	\$146.08
4"	419390	1	1	31	1000/CTN		\$208.93	\$186.94
5"	031011	1	1	31	1000/CTN		\$253.39	\$226.71
6"	031012	1	1	38	1000/CTN		\$306.80	\$274.50
7"	031013	1	1	44	1000/CTN		\$427.18	\$382.21
8"	031014	1	1	51	1000/CTN		\$551.81	\$493.73

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5/18/2022

QUOTATION GUIDE FROM BEACON BUILDING PRODUCTS WV

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(TODAYS PRICE-PRICED AT SHIPMENT)

CCM (EFFECTIVE 6/1/2022)

TRUCKLOAD 24,000LB MIN

DESCRIPTION	COM ITEM NUMBER	SELL UOM	CTN UOM	WT CTN	SIZE	COVERAGE BY SELL UOM	TODAY'S PRICE WAREHOUSE	TODAY'S PRICE DIRECT
HP/HPV - EPDM MEMBRANE ATTACHMENT INTO WOOD OR 22GA (OR HEAVIER) METAL DECKS								
1 1/4"	010823	1	1	12	1000/CTN		\$102.24	\$91.48
2"	413943	1	1	15	1000/CTN		\$139.94	\$125.21
3"	413944	1	1	22	1000/CTN		\$200.54	\$179.43
4"	413945	1	1	30	1000/CTN		\$259.61	\$232.28
5"	010821	1	1	40	1000/CTN		\$334.27	\$299.08
6"	010820	1	1	47	1000/CTN		\$433.53	\$387.89
7"	010819	1	1	27	500/CTN		\$308.20	\$275.76
8"	010826	1	1	31	500/CTN		\$366.03	\$327.50
9"	010816	1	1	36	500/CTN		\$463.76	\$414.94
10"	010825	1	1	39	500/CTN		\$532.76	\$476.68
11"	013213	1	1	43	500/CTN		\$653.12	\$584.37
12"	010824	1	1	46	500/CTN		\$685.69	\$613.52
13"	010818	1	1	25	250/CTN		\$354.29	\$317.00
14"	019003	1	1	27	250/CTN		\$375.40	\$335.88
15"	010817	1	1	29	250/CTN		\$429.80	\$384.56

#15 HP-X - SINGLE-PLY MEMBRANE AND INSULATION INTO 20GA STEEL OR WOOD DECK NO PRE-DRILLING -TRUSS HEAD								
2"	014621	1	1	20	1000/CTN		\$156.58	\$140.10
3"	014622	1	1	29	1000/CTN		\$214.99	\$192.36
4"	030483	1	1	38	1000/CTN		\$270.25	\$241.80
5"	027721	1	1	23	500/CTN		\$185.04	\$165.56
6"	027703	1	1	28	500/CTN		\$243.30	\$217.69
7"	014624	1	1	33	500/CTN		\$358.49	\$320.75
8"	017184	1	1	38	500/CTN		\$426.11	\$381.25
9"	015479	1	1	41	500/CTN		\$509.81	\$456.15
10"	015480	1	1	46	500/CTN		\$583.60	\$522.17
11"	015755	1	1	51	500/CTN		\$698.80	\$625.24
12"	015481	1	1	56	500/CTN		\$744.87	\$666.46
14"	028056	1	1	32	250/CTN		\$445.39	\$398.50
16"	366003	1	1	38	250/CTN		\$522.16	\$467.20
18"	379962	1	1	41	250/CTN		\$870.51	\$778.88
20"	449633	1	1	45	250/CTN		\$1,194.68	\$1,068.92
22"	449634	1	1	25	125/CTN		\$758.69	\$678.83
24"	458008	1	1	27	125/CTN		\$947.11	\$847.41

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