



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

General Information

Contact

Default Values

Discount

Document Information

Clarification Request

Procurement Folder: 1582664

Procurement Type: Central Purchase Order

Vendor ID: VS0000005902

Legal Name: PULLMAN SST INC

Alias/DBA:

Total Bid: \$7,795,999.46

Response Date: 05/05/2025

Response Time: 12:31

Responded By User ID: PSST1993

First Name: Jacquelyn

Last Name: Pumaras

Email: prequals@pullman-services.c

Phone: 808-954-9119

SO Doc Code: CRFQ

SO Dept: 0211

SO Doc ID: GSD2500000023

Published Date: 4/30/25

Close Date: 5/5/25

Close Time: 13:30

Status: Closed

Solicitation Description: Building 35 Diamond Roof and Parapet

Total of Header Attachments: 1

Total of All Attachments: 1



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

State of West Virginia
Solicitation Response

Proc Folder: 1582664
Solicitation Description: Building 35 Diamond Roof and Parapet
Proc Type: Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2025-05-05 13:30	SR 0211 ESR05052500000006706	1

VENDOR
VS0000005902
PULLMAN SST INC

Solicitation Number: CRFQ 0211 GSD2500000023
Total Bid: 7795999.459999999962747097015 **Response Date:** 2025-05-05 **Response Time:** 12:31:55
Comments:

FOR INFORMATION CONTACT THE BUYER
Tara Lyle
(304) 558-2544
tara.l.lyle@wv.gov

Vendor		
Signature X	FEIN#	DATE

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Building 35 (Diamond) Roof & Parapet				7795999.46

Comm Code	Manufacturer	Specification	Model #
72121103			

Commodity Line Comments: Total Bid: \$7,795,999.46
Alternate Price: \$205,206.00

Extended Description:

Revised Exhibit A Pricing Pages attached. Total of three (3) pages are included. See information regarding Base Bid and Alternate.



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: 1582664			Reason for Modification: Addendum No. 6
Doc Description: Building 35 Diamond Roof and Parapet			
Proc Type: Central Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2025-04-30	2025-05-05 13:30	CRFQ 0211 GSD2500000023	7

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code: VS00000005902
Vendor Name : Pullman SST, Inc.
Address :
Street : 140 S. Campus Drive
City : Imperial
State : PA **Country :** USA **Zip :** 15126
Principal Contact : Mark A. Bott
Vendor Contact Phone: 412-505-0955 **Extension:**

FOR INFORMATION CONTACT THE BUYER

Tara Lyle
(304) 558-2544
tara.l.lyle@wv.gov

Vendor
Signature X

FEIN# 22-3270937

DATE 5-5-25

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

ADDITIONAL INFORMATION
Addendum No. 6 issued for the following - 1.To provide responses to vendor questions on second technical question window. See Attachment A. 2.To provide revised pricing pages, Exhibit A, see attachments. 3.The bid opening date and time remains 05/05/2025 at 1:30 pm EST. No other changes.

INVOICE TO	SHIP TO
DEPARTMENT OF ADMINISTRATION 112 CALIFORNIA AVENUE BLDG 4, 6TH FLOOR CHARLESTON WV US	DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 35 350 CAPITOL STREET CHARLESTON WV US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Building 35 (Diamond) Roof & Parapet		See Attached Pricing Sheet Exhibit A		

Comm Code	Manufacturer	Specification	Model #
72121103			

Extended Description:
Revised Exhibit A Pricing Pages attached. Total of three (3) pages are included. See information regarding Base Bid and Alternate.

SCHEDULE OF EVENTS		
<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Mandatory prebid at 1:00 pm	2025-03-24
2	Questions due by 12:00 pm	2025-04-03

	Document Phase	Document Description	Page 3
GSD2500000023	Final	Building 35 Diamond Roof and Parapet	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, Pullman SST, Inc.
_____ of Columbia, _____ MD _____, as Principal, and Fidelity and Deposit Company of
Maryland of Schaumburg, _____ IL _____, a corporation organized and existing under the laws of the State of
_____ IL _____ with its principal office in the City of Schaumburg, as Surety, are held and firmly bound unto the State
of West Virginia, as Obligee, in the penal sum of Ten Percent of Amount Bid (\$ 10%) 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
WV Bldg 35 Diamond Roof and Parapet Structural Repairs

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 27th day of March, 2025.

Principal Seal



Pullman SST, Inc.

(Name of Principal)

By MARKA. BOTT
(Must be President, Vice President, or
Duly Authorized Agent)

Asst. Secretary

(Title)

Surety Seal



Fidelity and Deposit Company of Maryland

(Name of Surety)

By Catherine Thompson
Catherine Thompson 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.

Bond No. Bid Bond

Obligee: State of West Virginia

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Christopher Nolan, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint Catherine Thompson, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: any and all bonds and undertakings, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 7th day of February, A.D. 2025.



ATTEST:
ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND

By: Christopher Nolan
Vice President

By: Dawn E. Brown
Secretary

State of Maryland
County of Baltimore

On this 7th day of February, A.D. 2025, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, Christopher Nolan, Vice President and Dawn E. Brown, Secretary of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Genevieve M. Mason
Notary Public
My Commission Expires January 27, 2029



Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 27th day of March, 2025.



MJ Pethick

Mary Jean Pethick
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
reportsfclaims@zurichna.com
800-626-4577

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ GSD2500000023

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:

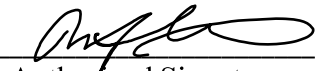
(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input checked="" 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 checked="" 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.

Pullman SST, Inc.

Company



Authorized Signature

5-5-25

Date

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

REQUEST FOR QUOTATION
CRFQ GSD25*23 - Building 35 Diamond Roof and Parapet Repairs

14.2 Vendor will be responsible for controlling cards and keys and will pay a replacement fee if the cards or keys become lost or stolen.

14.3 Vendor will be responsible for controlling cards and keys and will pay a replacement fee if the cards or keys become lost or stolen.

14.4 Vendor shall notify Agency immediately of any lost, stolen, or missing card or key.

14.5 Anyone performing under this Contract will be subject to Agency's security protocol and procedures.

14.6 Vendor shall inform all staff of Agency's security protocol and procedures.

15. MISCELLANEOUS:

15.1 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: Mark A. Bott

Telephone Number: 412-505-0955

Fax Number: 412-505-0958

Email Address: mbott@pullman-services.com

Owner's Representative: Owner's representative for notice purposes is:

Name: **Aaron Armstrong**

Telephone Number: **(304)352-5535**

Fax Number: **(304)558-1475**

Email Address: **aaron.m.armstrong@wv.gov**

16 Initial Decision Maker: WDP & Associates, the Engineer, shall serve as the Initial Decision Maker in matters relating to this contract.

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.

(Printed Name and Title) Mark A. Bott, Branch Director

(Address) 140 S. Campus Drive, Imperial PA 15126

(Phone Number) / (Fax Number) 412-505-0955 / 412-505-0958

(email address) mbott@pullman-services.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 this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; 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.

Pullman SST, Inc.

(Company)



(Signature of Authorized Representative)

Mark A. Bott, Branch Director 5/5/25

(Printed Name and Title of Authorized Representative) (Date)

412-505-0955 / 412-505-0958

(Phone Number) (Fax Number)

mbott@pullman-services.com

(Email Address)



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

I, MARK A. BOTT, after being first duly sworn, depose and state as follows:

1. I am an employee of Pullman SST, Inc.; and,
 (Company Name)
2. I do hereby attest that Pullman SST, 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: MARK A. BOTT

Signature: 

Title: BRANCH DIRECTOR

Company Name: Pullman SST, Inc

Date: 5-5-25

Pennsylvania
 STATE OF WEST VIRGINIA,

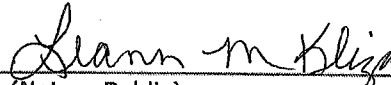
COUNTY OF Allegheny, TO-WIT:

Taken, subscribed and sworn to before me this 5th day of May, 2025.

By Commission expires May 1, 2027

(Seal)

Commonwealth of Pennsylvania - Notary Seal
 LEANN M KLIZA - Notary Public
 Allegheny County
 My Commission Expires May 1, 2027
 Commission Number 1290416


 (Notary Public)

Subcontractor List Submission (Construction Contracts Only)

Bidder's Name: Pullman SST, Inc.

☐ Check this box if no subcontractors will perform more than \$25,000.00 of work to complete the project.

Subcontractor Name	License Number if Required by W. Va. Code § 21-11-1 et. seq.
Brand Safway	WV027177
Ace Lightning	WV021952
Kalkreuth Roofing	WV000246
Metro Masonry	WV064139
WQ Watters	WV000563
Burdette Electric	WV034524
WW Plaster and Construction	WV036550
Brewer & Company	WV001124
C&L Construction	WV004136

Attach additional pages if necessary



CONTRACTOR LICENSE

AUTHORIZED BY THE
West Virginia Contractor
Licensing Board

NUMBER: WV040562

CLASSIFICATION:
GENERAL BUILDING
SPECIALTY

PULLMAN SST INC
DBA PULLMAN SST INC
10150 OLD COLUMBIA RD
COLUMBIA, MD 21046

DATE ISSUED

JUNE 03, 2024

EXPIRATION DATE

JUNE 03, 2025

Authorized Signature

Chair, West Virginia Contractor
Licensing Board



A copy of this license must be readily available for inspection by the Board on every job site where contracting 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 is non-transferable. This license is being issued under the provisions of West Virginia Code, Chapter 30, Article 42.

CRFO GSD25*23 - Addendum No. 6

Revised - Exhibit A - Pricing Page

Name of Bidder:

Pullman SST, Inc.

The Bidder, being familiar with and understanding the Bidding Documents and having examined the site and being familiar with all local conditions affecting the project, proposes to furnish all labor, material, equipment, supplies for Building 35 Diamon Roof and Parapet Project in accordance with the Bidding Documents within the time set forth for the sum of:

The amount entered on Commodity Line 1 must be – Base Bid (A) + Unit Price 1 (B) + Unit Price 2 (C) + Unit Price 3 (D) + Unit Price 4 (E) + Unit Price 5 (F) + Unit Price 6 (G) + Unit Price 7 (H) + Unit Price 8 (I) + Unit Price 9 (J) + Unit Price 10 (K) + Unit Price 11 (L) + Unit Price 12 (M) + Unit Price 13 (N) + Unit Price 14 (O) + Unit Price 15 (P) + Unit Price 16 (Q) + Unit Price 17 (R) + Unit Price 18 (S) + Unit Price 19 (T) + Unit Price 20 (U) + Unit Price 21 (V).

Total Bid (Commodity Line 1):

\$ 7,795,999.46 (W)

Seven Million Seven Hundred Ninety-Five Thousand Nine Hundred Ninety-Nine dollars and forty-six cents

(Show amount in both words and numbers)

Alternate #1- Equipment Demolition (Commodity Line 2):

\$ 205,206.00 (X)

Two Hundred Five Thousand Two Hundred Six Dollars

(Show amount in both words and numbers)

Total Bid Amount with Alternate – (W+X):

\$ 8,001,205.46

Eight Million One Thousand Two Hundred and Five Dollars and Forty-Six Cents

(Show amount in both words and numbers)

The pricing pages must be filled out in its entirety and submitted with your bid.
Failure to do so will result in disqualification.

Note: Unit Price Items will be reconciled as needed throughout the project.



Authorized Signature

5-5-2025

Date

<u>BASE BID ITEM</u>	<u>Project Manual Section 01 20 00</u> <u>Article #</u>	<u>Base Bid Price</u>	<u>Unit of Measure</u>	<u>Quantity</u>	<u>Base Bid Amount</u>	
All Work included in Base Bid, per Section 01 20 00, "Measurement and Payment," of the Project Manual	2.4 A	\$6,785,106.00	Lump Sum	1	\$6,785,106.00	A

UNIT PRICE ITEMS

<u>Unit Price Items, per Section 01 20 00, "Measurement and Payment," of the Project Manual</u>	<u>Project Manual Section 01 20 00</u> <u>Article #</u>	<u>Unit Price</u>	<u>Unit of Measure</u>	<u>Base Quantity</u>	<u>Unit Price Amount</u>	
Unit Price 1: Temporary Access and Protection Rental	2.4 B	\$60,545.00	Month	1	\$60,545.00	B
Unit Price 2: Hazardous Materials: Lead-Based Paint	2.4 C	\$15.06	Square Feet	6000	\$90,360.00	C
Unit Price 3: Hazardous Materials: Mold Remediation	2.4 D	\$313.71	Square Feet	10	\$3,137.10	D
Unit Price 4: Gypsum Concrete Patch Repair	2.4 E	\$96.33	Square Feet	20	\$1,926.60	E
Unit Price 5: Partial Depth Concrete Patch Repair	2.4 F	\$96.33	Square Feet	20	\$1,926.60	F
Unit Price 6: Full Depth Concrete Patch Repair	2.4 G	\$171.33	Square Feet	10	\$1,713.30	G
Unit Price 7: Roof Deck Replacement	2.4 H	\$67.44	Square Feet	4300	\$289,992.00	H
Unit Price 8: Terra Cotta Patch Repair	2.4 I	\$18.80	Cubic Inches	500	\$9,400.00	I
Unit Price 9: Terra Cotta Crack Repair	2.4 J	\$18.80	Linear Inch	200	\$3,760.00	J
Unit Price 10: Terra Cotta Stitch Repair	2.4 K	\$37.64	Linear Inch	100	\$3,764.00	K
Unit Price 11: Terra Cotta Unit Replacement with GFRC	2.4 L	\$1,820.00	Each	15	\$27,300.00	L
Unit Price 12: Terra Cotta Glaze Repair	2.4 M	\$9.41	Square Inch	800	\$7,528.00	M
Unit Price 13: Steel Beam Repair	2.4 N	\$262.57	Square Feet	200	\$52,514.00	N
Unit Price 14: Open Web Steel Joist Repair	2.4 O	\$200.53	Lineal Feet	1200	\$240,636.00	O
Unit Price 15: Steel Cleaning	2.4 P	\$18.82	Square Feet	6000	\$112,920.00	P
Unit Price 16: Steel Coating at Embedded Steel	2.4 Q	\$12.55	Square Feet	3000	\$37,650.00	Q
Unit Price 17: Steel Coating at Interior Steel	2.4 R	\$12.55	Square Feet	3000	\$37,650.00	R
Unit Price 18: Brick Pointing	2.4 S	\$21.96	Lineal Feet	100	\$2,196.00	S
Unit Price 19: GFRC Mold Fabrication (Type A)	2.4 T	\$2,133.20	Each	7	\$14,932.40	T
Unit Price 20: GFRC Mold Fabrication (Type B)	2.4 U	\$7,278.00	Each	1	\$7,278.00	U
Unit Price 21: GFRC Mold Fabrication (Type C)	2.4 V	\$3,764.46	Each	1	\$3,764.46	V
TOTAL BID AMOUNT (A+B+C+D+E+F+G+H+I+J+K+L+M+N+O+P+Q+R+S+T+U+V) =					\$7,795,999.46	W

BID ALTERNATE ITEMS

<u>Bid Alternate Items, per Section 01 20 00, "Measurement and Payment," of the Project Manual</u>	<u>Project Manual Section 01 20 00</u> <u>Article #</u>	<u>Bid Alt. Price</u>	<u>Unit of Measure</u>	<u>Quantity</u>	<u>Bid Alternate Amount</u>	
Bid Alternate 1: Equipment Demolition	2.5 A	\$205,206.00	Lump sum	1	\$205,206.00	X

* If entering bid in wv OASIS, enter the Total Base Bid Amount (Line W) on Commodity Line 1

** If entering bid in wv OASIS, enter the Bid Alternate 1 Amount (Line X) on Commodity Line 2