



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

Request for Quotation

RFQ NUMBER
DEFK7051

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
CHUCK BOWMAN
304-558-2157

VENDOR

*709052018 304-522-3868
C J HUGHES CONSTRUCTION CO INC
PO BOX 7305

HUNTINGTON WV 25776

SHIP TO

DIV ENGINEERING & FACILITIES
ARMORY BOARD SECTION

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

DATE PRINTED 08/01/2006	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
BID OPENING DATE: 08/31/2006 BID OPENING TIME 01:30PM				

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	LS		968-20		
<p>RE-ROUTING OF WASTE WATER DISCHARGE</p> <p>CONTRACTOR TO PROVIDE ALL MOBILIZATION/DEMobilIZATION, LABOR, AND MATERIALS FOR THE RE-ROUTING OF WASTE WATER DISCHARGED FROM HELICOPTER MAINTENANCE OPERATIONS TO THE UNION-WILLIAMS PSD.</p> <p>WORK IS TO BE PERFORMED IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS AS PREPARED BY CAPITOL ENGINEERING, INC., ANY ADDENDA, AND THE PURCHASE ORDER AS ISSUED BY THE DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION.</p> <p>A MANDATORY ON-SITE PRE-BID WILL BE HELD AT THE WV NATIONAL GUARD ARMY AVIATION SUPPORT FACILITY #1 (AASF #1), 100 AVIATION DRIVE, WILLIAMSTOWN, WV ON AUGUST 16, 2006 AT 10:00 AM. FAILURE TO ATTEND THE PRE-BID WILL RESULT IN DISQUALIFICATION OF THE BID.</p> <p>PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS</p> <p>1. EXCEPT WHEN AUTHORIZED BY THE DIRECTOR OF THE PURCHASING DIVISION PURSUANT TO SUBSECTION 2 BELOW, NO CONTRACTOR MAY USE OR SUPPLY STEEL PRODUCTS FOR A STATE CONTRACT PROJECT OTHER THAN THOSE STEEL PRODUCTS MADE IN THE UNITED STATES. AS USED USED IN THIS CONTRACT,</p> <p>A. "STATE CONTRACT PROJECT" MEANS ANY ERECTION OR CONSTRUCTION OF, OR ANY ADDITION TO, ALTERATION OF OR OTHER IMPROVEMENT TO ANY BUILDING OR STRUCTURE, INCLUDING, BUT NOT LIMITED TO, ROADS OR HIGHWAYS, OR THE INSTALLATION OF ANY HEATIN</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Chuck Bowman</i>	TELEPHONE 304-522-3868	DATE 8-31-06
TITLE President	FEIN 55-0624993	ADDRESS CHANGES TO BE NOTED ABOVE

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

**GENERAL TERMS & CONDITIONS
REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)**

1. Awards will be made in the best interest of the State of West Virginia.
2. The State may accept or reject in part, or in whole, any bid.
3. All quotations are governed by the *West Virginia Code* and the *Legislative Rules* of the Purchasing Division.
4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125.00 registration fee.
5. All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the term of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
6. Payment may only be made after the delivery and acceptance of goods or services.
7. Interest may be paid for late payment in accordance with the *West Virginia Code*.
8. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
11. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
13. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, this contract is automatically null and void, and is terminated without further order.
14. **HIPAA Business Associate Addendum** - The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (<http://www.state.wv.us/admin/purchase/vrc/hipaa.htm>) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.

INSTRUCTIONS TO BIDDERS

1. Use the quotation forms provided by the Purchasing Division.
2. **SPECIFICATIONS:** Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
3. Complete all sections of the quotation form.
4. Unit prices shall prevail in cases of discrepancy.
5. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
6. **BID SUBMISSION:** All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications.

SIGNED BID TO:

Department of Administration
Purchasing Division
2019 Washington Street East
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08/01/2006				

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				OR COOLING OR VENTILATING PLANTS OR OTHER EQUIPMENT, OR THE SUPPLY OF AND MATERIALS FOR SUCH PROJECTS, PURSUANT TO A CONTRACT WITH THE STATE OF WEST VIRGINIA FOR WHICH BIDS WERE SOLICITED ON OR AFTER JUNE 6, 2001.		
				B. "STEEL PRODUCTS" MEANS PRODUCTS ROLLED, FORMED, SHAPED, DRAWN, EXTRUDED, FORGED, CAST, FABRICATED OR OTHERWISE SIMILARLY PROCESSED, OR PROCESSED BY A COMBINATION OF TWO OR MORE OF SUCH OPERATIONS, FROM STEEL MADE BY THE OPEN HEARTH, BASIC OXYGEN, ELECTRIC FURNACE, BESSEMER OR OTHER STEEL MAKING PROCESS.		
				C. "UNITED STATES" MEANS THE UNITED STATES OF AMERICA AND INCLUDES ALL TERRITORY, CONTINENTAL OR INSULAR, SUBJECT TO THE JURISDICTION OF THE UNITED STATES.		
2.				THE DIRECTOR OF THE PURCHASING DEPARTMENT MAY, IN WRITING, AUTHORIZE THE USE OF FOREIGN STEEL PRODUCTS IF:		
				A. THE COST FOR EACH CONTRACT ITEM USED DOES NOT EXCEED ONE TENTH OF ONE PERCENT (.1%) OF THE TOTAL CONTRACT COST OR TWO THOUSAND FIVE HUNDRED DOLLARS (\$2,500.00), WHICHEVER IS GREATER. FOR THE PURPOSES OF THIS SECTION, THE COST IS THE VALUE OF THE STEEL PRODUCT AS DELIVERED TO THE PROJECT OR,		
				B. THE DIRECTOR OF THE PURCHASING DIVISION DETERMINES THAT SPECIFIED STEEL MATERIALS ARE NOT PRODUCED IN THE UNITED STATES IN SUFFICIENT QUANTITY OR OTHERWISE ARE NOT REASONABLY AVAILABLE TO MEET CONTRACT REQUIREMENTS.		

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	<i>Charles R. Burn</i>	TELEPHONE	304-522-3868	DATE	8-31-06
TITLE	President	FEIN	55-0624993	ADDRESS CHANGES TO BE NOTED ABOVE	

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3.						
<p>A CONTRACTOR WHO USES STEEL PRODUCTS IN VIOLATION OF THIS SECTION MAY BE SUBJECT TO CIVIL PENALTIES PURSUANT TO W. VA. CODE SECTION 5A-3-56.</p> <p>REV. 10/01/01</p> <p>EXHIBIT 5</p> <p>NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED WITHIN 270 CALENDAR DAYS AFTER THE NOTICE TO PROCEED IS RECEIVED. UNLESS OTHERWISE SPECIFIED, THE FULLY EXECUTED PURCHASE ORDER WILL BE CONSIDERED NOTICE TO PROCEED.</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE MATERIALS OR WORKMANSHIP SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE BID AND CONTRACT HERE IN.</p> <p>WAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAG RATES AS ESTABLISHED FOR WOOD COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET, SEQ. (PREVAILING WAGE RATES APPLY TO THIS PROJECT)</p> <p>ARBITRATION: ANY REFERENCES MADE TO ARBITRATION OR INTEREST FOR PAYMENTS DUE (EXCEPT FOR ANY INTEREST REQUIRED BY STATE LAW) CONTAINED IN THIS CONTRACT OR IN ANY AMERICAN INSTITUTE OF ARCHITECTS DOCUMENTS PERTAINING TO THIS CONTRACT ARE HEREBY DELETED.</p> <p>WORKERS' COMPENSATION: VENDOR IS REQUIRED TO PROVIDE A CERTIFICATE FROM WORKERS' COMPENSATION IF SUCCESSFUL</p>						

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<p>ALL OF THE ITEMS CHECKED BELOW WILL BE A REQUIREMENT OF THIS CONTRACT:</p> <p>(XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF CONTRACT. UNLESS OTHERWISE SPECIFIED IN THE BID DOCUMENTS, THE MINIMUM AMOUNT OF INSURANCE COVERAGE REQUIRED IS \$250,000.</p> <p>(XX) BONDS: FIVE PERCENT (5%) OF THE TOTAL AMOUNT OF THE BID PAYABLE TO THE STATE OF WEST VIRGINIA, SHALL BE SUBMITTED WITH EACH BID AS A BID BOND. THE SUCCESSFUL BIDDER SHALL ALSO FURNISH A PERFORMANCE BOND AND LABOR/MATERIAL BOND FOR 100% OF THE AMOUNT OF THE CONTRACT. BONDS MAY BE PROVIDED IN THE FORM OF A CERTIFIED CHECK, IRREVOCABLE LETTER OF CREDIT, OR BOND FURNISHED BY A SOLVENT SURETY COMPANY AUTHORIZED TO DO BUSINESS IN THE STATE OF WEST VIRGINIA. A LETTER OF CREDIT SUBMITTED IN LIEU OF A PERFORMANCE AND LABOR & MATERIAL BOND WILL ONLY BE ALLOWED FOR PROJECTS UNDER \$100,000. PERSONAL OR BUSINESS CHECKS ARE NOT ACCEPCTABLE IN LIEU OF THE 5% BID BOND, PERFORMANCE BOND, OR LABOR AND MATERIAL BOND.</p> <p>REV. 11/00</p> <p>EXHIBIT 7</p> <p>DOMESTIC ALUMINUM, GLASS & STEEL IN PUBLIC WORKS PROJECTS</p> <p>IN ACCORDANCE WITH WEST VIRGINIA CODE 5-19-1 ET.,</p>						

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<p>SEQ., EVERY CONTRACT FOR CONSTRUCTION, RECONSTRUCTION, ALTERATION, REPAIR, IMPROVEMENT OR MAINTENANCE OF PUBLIC WORKS, WHERE THE COST IS MORE THAN \$50,000 AND, IN THE CASE OF STEEL ONLY, WHERE THE COST OF STEEL IS MORE THAN \$50,000 OR WHERE MORE THAN 10,000 POUNDS OF STEEL ARE REQUIRED, THE STATE WILL ACCEPT ONLY ALUMINUM, GLASS, OR STEEL PRODUCTS PRODUCED IN THE UNITED STATES. IN ADDITION, ITEMS OF MACHINERY OR EQUIPMENT PURCHASED FOR USE AT THE SITE OF PUBLIC WORKS SHALL BE MADE OF DOMESTIC ALUMINUM, GLASS OR STEEL, UNLESS THE COST OF THE PRODUCT IS LESS THAN \$50,000 OR LESS THAN 10,000 POUNDS OF STEEL ARE USED IN PUBLIC WORKS PROJECTS.</p> <p>FOREIGN MADE ALUMINUM, GLASS OR STEEL PRODUCTS MAY BE ACCEPTED ONLY IF THE COST OF DOMESTIC PRODUCTS IS FOUND TO BE UNREASONABLE. SUCH COST IS UNREASONABLE IF IT IS 20% OR MORE HIGHER THAN THE BID PRICE FOR FOREIGN MADE PRODUCTS. IF THE DOMESTIC ALUMINUM, GLASS OR STEEL PRODUCTS TO BE SUPPLIED OR PRODUCED IN A "SUBSTANTIAL LABOR SURPLUS AREA", AS DEFINED BY THE UNITED STATES DEPARTMENT OF LABOR, FOREIGN PRODUCTS MAY BE SUPPLIED ONLY IF DOMESTIC PRODUCTS ARE 30% OR MORE HIGHER IN PRICE THAN THE FOREIGN MADE PRODUCTS.</p> <p>IF, PRIOR TO THE AWARD OF A CONTRACT UNDER THE ABOVE PROVISIONS, THE SPENDING OFFICER OF THE SPENDING UNIT DETERMINES THAT THERE EXISTS A BID FOR LIKE FOREIGN ALUMINUM, GLASS OR STEEL THAT IS REASONABLE AND LOWER THAN THE LOWEST BID DOMESTIC PRODUCTS, THE SPENDING OFFICE MAY REQUEST, IN WRITING, A REEVALUATION AND REDUCTION IN THE LOWEST BID FOR SUCH DOMESTIC PRODUCTS. ALL VENDORS MUST INDICATE IN THEIR BID IF THEY ARE SUPPLYING FOREIGN ALUMINUM, GLASS OR STEEL.</p> <p>REV. 3/88</p>						

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<p>EXHIBIT 9</p> <p>NOTICE FOR ISSUANCE & ACKNOWLEDGEMENT OF CONSTRUCTION PROJECT ADDENDA</p> <p>THE ARCHITECT/ENGINEER AND/OR AGENCY SHALL BE REQUIRED TO ABIDE BY THE FOLLOWING SCHEDULE IN ISSUING CONSTRUCTION PROJECT ADDENDA FOR STATE AGENCIES:</p> <p>(1) THE ARCHITECT/ENGINEER SHALL PREPARE THE ADDENDUM AND A LIST OF ALL PARTIES THAT HAVE PROCURED DRAWINGS AND SPECIFICATIONS FOR THE PROJECT. THE ADDENDUM AND LIST SHALL BE FORWARDED TO THE BUYER IN THE STATE PURCHASING DIVISION. THE ARCHITECT/ENGINEER SHALL ALSO SEND A COPY OF THE ADDENDUM TO THE STATE AGENCY FOR WHICH THE CONTRACT IS ISSUED.</p> <p>(2) THE BUYER SHALL SEND THE ADDENDUM TO ALL INTERESTED PARTIES AND, IF NECESSARY, EXTEND THE BID OPENING DATE. ANY ADDENDUM SHOULD BE RECEIVED BY THE BUYER WITHIN FOURTEEN (14) DAYS PRIOR TO THE BID OPENING DATE.</p> <p>(3) ALL ADDENDA SHOULD BE FORMALLY ACKNOWLEDGED BY ALL BIDDERS AND SUBMITTED TO THE STATE PURCHASING DIVISION AND THE STATE AUDITOR'S OFFICE. THE SAME RULES AND REGULATIONS THAT APPLY TO THE ORIGINAL BIDDING DOCUMENT SHALL ALSO APPLY TO AN ADDENDUM DOCUMENT. THE ONLY EXCEPTION MAY BE FOR AN ADDENDUM THAT IS ISSUED FOR THE SOLE PURPOSE OF CHANGING A BID OPENING TIME AND/OR DATE.</p> <p>REV. 11/96</p>						

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SIGNATURE <i>Edwin R. Burr</i>	TELEPHONE 304-522-3868	DATE 8-31-06
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<p>EXHIBIT 10</p> <p>ADDENDUM ACKNOWLEDGEMENT</p> <p>I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.</p> <p>ADDENDUM NOS.:</p> <p>NO. 1 8-20-06</p> <p>NO. 2</p> <p>NO. 3</p> <p>NO. 4</p> <p>NO. 5</p> <p>I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF THE BIDS.</p> <p>.....SIGNATURE</p> <p>.....C J Hughes Const Co., Inc.....COMPANY</p> <p>.....8-31-06.....DATE</p> <p>REV. 11/96</p> <p>CONTRACTORS LICENSE</p> <p>WEST VIRGINIA STATE CODE 21-11-2 REQUIRES THAT ALL</p>						

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<p>PERSONS DESIRING TO PERFORM CONTRACTING WORK IN THIS STATE MUST BE LICENSED. THE WEST VIRGINIA CONTRACTORS LICENSING BOARD IS EMPOWERED TO ISSUE THE CONTRACTORS LICENSE. APPLICATIONS FOR A CONTRACTORS LICENSE MAY BE MADE BY CONTACTING THE WEST VIRGINIA DIVISION OF LABOR CAPITOL COMPLEX, BUILDING 3, ROOM 319, CHARLESTON, WV 25305. TELEPHONE: (304) 558-7890.</p> <p>WEST VIRGINIA STATE CODE 21-11-11 REQUIRES ANY PROSPECTIVE BIDDER TO INCLUDE THE CONTRACTORS LICENSE NUMBER ON THEIR BID.</p> <p>BIDDER TO COMPLETE: C J Hughes Construction Co., Inc. CONTRACTORS NAME: WV000066 CONTRACTORS LICENSE NO.:</p> <p>THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FURNISH A COPY OF THEIR CONTRACTORS LICENSE PRIOR TO ISSUANCE OF A PURCHASE ORDER/CONTRACT</p> <p>APPLICABLE LAW</p> <p>THE WEST VIRGINIA STATE CODE, PURCHASING DIVISION RULES AND REGULATIONS, AND THE INFORMATION PROVIDED IN THE "REQUEST FOR QUOTATION" ISSUED BY THE PURCHASING DIVISION IS THE SOLE AUTHORITY GOVERNING THIS PROCUREMENT.</p> <p>ANY INFORMATION PROVIDED IN SPECIFICATION MANUALS, OR ANY OTHER SOURCE, VERBAL OR WRITTEN, WHICH CONTRADICTS OR ALTERS THE INFORMATION PROVIDED FROM THE SOURCES AS DESCRIBED IN THE ABOVE PARAGRAPH IS VOID AND OF NO EFFECT.</p>						

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<p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.</p> <p>REV. 1/2005</p> <p style="text-align: center;">NOTICE</p> <p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p style="padding-left: 40px;">DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130</p> <p>THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:</p> <p>SEALED BID</p> <p>BUYER: CB-23</p> <p>REQ. NO.: DEFK7051</p> <p>BID OPENING DATE: 8/31/06</p> <p>BID OPENING TIME: 1:30 PM</p> <p>PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: 304-522-2729</p> <p>-----</p>						

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

Request for Quotation

RFQ NUMBER
DEFK7051

PAGE
10

ADDRESS CORRESPONDENCE TO ATTENTION OF:
CHUCK BOWMAN 304-558-2157

VENDOR

*709052018 304-522-3868
 C J HUGHES CONSTRUCTION CO INC
 PO BOX 7305
 HUNTINGTON WV 25776

SHIP TO

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

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
08/01/2006				

BID OPENING DATE: **08/31/2006** **BID OPENING TIME 01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS QUOTE: Bill Via - 304-925-0668 -----						
***** THIS IS THE END OF RFQ DEFK7051 ***** TOTAL: _____						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	<i>Chuck Bowman</i>	TELEPHONE	304-522-3868	DATE	8-31-06
TITLE	President	FEIN	55-0624993	ADDRESS CHANGES TO BE NOTED ABOVE	

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

011

NOTICE TO BIDDERS

Bids will be received by the:

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

for the following project:

AASF #1 Washwater Discharge Rerouting Project
WVARNG
Williamstown, Wood County, WV

in accordance with the Drawings and Specifications prepared by:

Capitol Engineering, Inc.
111 Wyoming Street, Suite 200
Charleston, WV 25302
304-344-07220 (phone)
304-344-0820 (fax)

The Owner for this project is:

West Virginia Army National Guard

Any proposed Equal for a Standard shall be submitted to the Engineer no later than fifteen (15) days prior to the bid opening. If no Addenda are issued in association with the Bidder's request, the proposed Equal shall be considered rejected.

Sealed bids will be received for General Contract until Thursday, August 31st, 2006 at 1:30 p.m., Daylight Savings Time at the following location:

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

A pre-bid conference will be held at the West Virginia National Guard Army Aviation Support Facility #1 (AASF #1), 100 Aviation Drive, Williamstown, WV 26187 on 16 August 2006, at 10:00 a.m. Contractor's attendance at the Pre-Bid Meeting is mandatory for all General Contractors who wish to submit a bid. All primary/subcontractors including masonry, mechanical, plumbing and electrical are encouraged to attend.

Contract Documents are available at no charge by contacting Mr. Phil Emmerth, phone 304-201-3529.

A F F I D A V I T

016

West Virginia Code §5A-3-10a states:

No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owned is an amount greater than one thousand dollars in the aggregate.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions.

"Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

EXCEPTION:

The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

LICENSING:

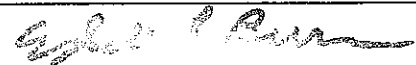
The vendor must be licensed in accordance with any and all state requirements to do business with the state of West Virginia.

CONFIDENTIALITY:

The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures and rules. Vendors should visit www.state.wv.us/admin/purchase/privacy for the Notice of Agency Confidentiality Policies.

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

Vendor's Name: C J Hughes Const Co., Inc.

Authorized Signature:  Date: 8-31-06

1. The Contractor shall label the circuit breaker in the panel providing electrical power to the equalization tank control panel as “Equalization Tank”.

2. The WVARNG intends to utilize the existing wash pad while construction is on-going. The Contractor will schedule work so that the discharge from maintenance operations on the wash pad is interrupted for no more than five (5) working days. The Contractor will not be permitted to install the three-way valve and modify the existing oil/water separator until the equalization tank has been installed, tested and is working properly. This means that the following components would need to be in working order and all QA/QC associated with the following will need to be performed and Owner approved; equalization tank, pump, force main, hanger drain lines, manhole, control panel, meter box and sample box. Once the installation of three-way valve and modifications to the existing oil/water separator are started, the Contractor must complete the installation of the three-way valve, modify the existing oil/water separator and make connections to the 6” PVC within five (5) working days.

3. Digital pictures required under Section 01550 (As-Built Drawings/Digital Photographs) shall be included in Bid Item # 2 (Construction Administration and Misc).

4. The Contractor will be required to provide a submittal from the tank manufacturer documenting the number of years of experience.

5. The Control Panel shall be additionally equipped with a surge protector and manual pump control override.

6. The low water alarm and redundant off float switch indicated in Section 10813 (2.3)(B)(11) will not be required.

7. The Bid Sheet will be revised to include Alternate # 1 and 2. The Contractor shall submit their bid on the Bid Sheet dated 17 August 2006.

DEF K7-051 – Waste Water Re-Route at Parkersburg AASF # 1

8. The Contractor shall submit a price for Alternate # 1. The description for Alternate # 1 is:

Alternate # 1 – ACT-100-U Equalization Tank

- Unit: Lump Sum
- Description: This work consists of providing the equalization tank with an ACT-100-U exterior coating (70 mils) and interior polyurethane lining (10-15 mils)
- Measurement: There will be no direct measurement of materials, labor and services provided by the Contractor in completing this item.
- Payment: This item will be paid for at the contract unit price per lump sum.

9. The Contractor shall submit a price for Alternate # 2. The description for Alternate # 2 is:

Alternate # 2 – Cleaning of the Existing 3,000 gallon Containment Solutions Oil/Water Separator

- Unit: Lump Sum
- Description: This work consists of transferring liquid contents to the equalization tank, cleaning of the oil/water separator, characterization of all wastes and disposing all wastes.
- Measurement: There will be no direct measurement of labor, materials and service provided by the Contractor in completing this item.
- Payment: This item will be paid for at the contract unit price per lump sum.

Oil/Water Separator: The Contractor must remove and dispose of any petroleum. The Contractor can pump only the water portion of the oil/water separator into the equalization tank. The Contractor shall clean the inside of the oil/water separator using a pressure washer. The Petroscreens and coalescer plates will be required to be hosed off until clean. The Contractor shall enter the oil/water separator in order to clean the oil/water separator. The Contractor shall adhere to all OSHA regulations to enter the oil/water separator for cleaning. The cleaning of the oil/water separator will be required to take place during the first or second day period that the wash pad is non-operational. The Contractor shall remove all sediment/sludge/rinsate water and dispose of offsite in accordance with all

federal, State and local regulations. The Contractor is responsible for all characterization of the waste for disposal. The Contractor must document to the Project Manager of the disposal of the sediment/sludge/rinsate water/petroleum. There is approximately 3" and 1" of petroleum and sediment, respectively in the oil/water separator.

10. The Model Number for the water meter control panel is Kessler-Ellis Products Supertrol-ILE ST1LE-L-1-A-0-N or equal.
11. The pump control panel is not required to meet U L Standard 508 for industrial controls.
12. The reference to Tank Corrosion Control System meeting UL-1746 standards in Section 10813(2.1)(B)(1)(a) shall be for Alternate # 1.
13. Section 10813(2.1)(B)(1)(f) shall be replaced with the following: Tank shall consist of inlet and outlet connections, non-clogging flow turn-down device, fittings for vent, vent pipe, man ways and lifting lugs.
14. The run light indicated in Section 10813(2.3)(B)(5) shall be changed from red to yellow.
15. The compressor air lines can be of steel construction inside the building and copper water tube (Type L) construction for outside the building. The air lines should be tested to 250 psi. The Contractor shall provide documentation of the testing.

AASF #1 WASH WATER DISCHARGE REROUTING PROJECT

006

**DEF K7-051
BID SHEET**

NO.	ITEM	QTY	UNIT	UNIT PRICE	TOTAL
1	Mobilization/Demobilization	1	LS	2,000.00	2,000.00
2	Construction Administration & Misc	1	LS	2,000.00	2,000.00
3	Drop Inlet Modification	2	EA	3,000.00	6,000.00
4	Three-way Valve	1	LS	10,500.00	10,500.00
5	Existing O/W Separator Modification	1	LS	10,000.00	10,000.00
6	Cleanouts	4	EA	375.00	1,500.00
7	6" PVC Pipe	530	LF	28.00	14,840.00
8	Manhole	1	LS	13,200.00	13,200.00
9	Equalization Tank and Pump	1	LS	46,800.00	46,800.00
10	Bollards	8	EA	100.00	800.00
11	Road Crossing and Repair	1	LS	18,000.00	18,000.00
12	1 1/2" Force Main	500	LF	21.00	10,500.00
13	3" Casing Pipe	1	LS	2,500.00	2,500.00
14	Meter Vault and Meter	1	LS	15,000.00	15,000.00
15	Sampling Box	1	LS	4,000.00	4,000.00
16	Revegetation	1	LS	2,200.00	2,200.00
TOTAL COST					159,840.00
Bid Alternate # 1	ACI-100-U Equalization Tank	1	LS		3,000.00
Bid Alternate # 2	Cleaning of the Existing 3,000 Gallon Containment Solutions Oil/Water Separator	1	LS		2,500.00

DATED: 8-31-06

(Bidder to insert date bid submitted)


SUBMITTED BY:
C J Hughes Construction Co., Inc.

(Hereinafter referred to as Bidder)

WEST VIRGINIA CONTRACTOR'S LICENSE NUMBER:
WV 000066

SIGNATURE OF BIDDER:

Firm C J Hughes Const Co., Inc.
 Address P O Box 7305
 Address Huntingrton, WV 25776
 Tax ID # 55-0624993

By 
 Title President
 Phone 304-522-3868
 Fax 304-522-2729



State of West Virginia
 Department of Administration
 Purchasing Division
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 Charleston, WV 25305-0130

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CHUCK BOWMAN
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SHIP TO

DIV ENGINEERING & FACILITIES
 ARMORY BOARD SECTION

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

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
08/20/2006				

BID OPENING DATE: **08/31/2006** **BID OPENING TIME 01:30PM**

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
	*****	*****		ADDENDUM NO. 1 *****		
	ADDENDUM ISSUED FOR AASF #1 WASTE WATER RE-ROUTE PROJECT TO DISTRIBUTE THE PRE-BID SIGN-IN SHEET AND THE NOTES / COMMENTS FROM THE 08/16/06 MANDATORY PRE-BID MEETING AS WELL AS THE AMENDED BID SCHEDULE. PLEASE SEE THE ATTACHED. THE BID DATE AND OPENING TIME REMAIN UNCHANGED AS 08/31/06 AT 1:30 PM. ***** NO OTHER CHANGES *****					
0001	1	LS		968-20		
	RE-ROUTING OF WASTE WATER DISCHARGE					

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Ed R. Burr</i>	TELEPHONE 304-522-3868	DATE 8-31-06
TITLE President	FEIN 55-0624993	ADDRESS CHANGES TO BE NOTED ABOVE

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

BID BOND

014

KNOW ALL MEN BY THESE PRESENTS That we, the undersigned, C. J. Hughes Construction Co., Inc.
of Huntington WV, as Principal, and The Cincinnati Insurance
Company of Cincinnati OH, a corporation organized and existing under the laws of the State of
Ohio with its principal office in the City of Cincinnati, 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
DEFK7051 Reroofing of Waste Water Discharge - According to Plans & Specifications

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
31st day of August, 20 06.

Principal Corporate Seal

C. J. Hughes Construction Co., Inc.
(Name of Principal)

By [Signature]
(Must be President or
Vice President)

President
(Title)

Surety Corporate Seal

The Cincinnati Insurance Company
(Name of Surety)

[Signature]

Gregory T. Gordon, Money in Fact Resident Agent

IMPORTANT - Surety executing bonds must be licensed in West Virginia to transact surety insurance. Corporate seals must be affixed,
power of attorney must be attached

THE CINCINNATI INSURANCE COMPANY

Fairfield, Ohio

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That THE CINCINNATI INSURANCE COMPANY, a corporation organized under the laws of the State of Ohio, and having its principal office in the City of Fairfield, Ohio, does hereby constitute and appoint

Allan L. McVey; Larry D. Kerr; Gregory T. Gordon; Patricia A. Fincke; Patricia A. Moyer and/or Tammy M. Lloyd

of Charleston, West Virginia its true and lawful Attorney(s)-in-Fact to sign, execute, seal and deliver on its behalf as Surety, and as its act and deed, any and all bonds, policies, undertakings, or other like instruments, as follows:

Any such obligations in the United States, up to Twenty Million and No/100 Dollars (\$20,000,000.00).

This appointment is made under and by authority of the following resolution passed by the Board of Directors of said Company at a meeting held in the principal office of the Company, a quorum being present and voting, on the 6th day of December, 1958, which resolution is still in effect:

"RESOLVED, that the President or any Vice President be hereby authorized, and empowered to appoint Attorneys-in-Fact of the Company to execute any and all bonds, policies, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such Attorney-in-Fact to affix the corporate seal; and may with or without cause modify or revoke any such appointment or authority. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company."

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 7th day of December, 1973.

"RESOLVED, that the signature of the President or a Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary or Assistant Secretary and the seal of the Company may be affixed by facsimile to any certificate of any such power and any such power of certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company."

IN WITNESS WHEREOF, THE CINCINNATI INSURANCE COMPANY has caused these presents to be sealed with its corporate seal, duly attested by its Senior Vice President this 1st day of August, 2004.



THE CINCINNATI INSURANCE COMPANY

David T. McVey
Senior Vice President

STATE OF OHIO) ss:
COUNTY OF BUTLER)

On this 1st day of August, 2004, before me came the above-named Senior Vice President of THE CINCINNATI INSURANCE COMPANY, to me personally known to be the officer described herein, and acknowledged that the seal affixed to the preceding instrument is the corporate seal of said Company and the corporate seal and the signature of the officer were duly affixed and subscribed to said instrument by the authority and direction of said corporation.



Mark J. Huller
MARK J. HULLER, Attorney at Law
NOTARY PUBLIC - STATE OF OHIO

My commission has no expiration date. Section 147.03 O.R.C.

I, the undersigned Secretary or Assistant Secretary of THE CINCINNATI INSURANCE COMPANY, hereby certify that the above is a true and correct copy of the Original Power of Attorney issued by said Company, and do hereby further certify that the said Power of Attorney is still in full force and effect.

GIVEN under my hand and seal of said Company at Fairfield, Ohio.
this 31st day of August 2006



Gregory J. Schlem
Secretary

CONTRACTOR QUALIFICATION STATEMENT

Contractor Must have at least five (5) years of experience of installing similar systems. The Contractor will provide a list of five (5) similar projects to include the name of the project, point-of-contact, phone number, and organization.

	Name of Project	POC	Phone Number	Organization
1	North Big Ridge Water Project	John Exline	304-556-8857	Equitable
2	Bullett County Phase III Water Project <i>5 Plus Projects</i>	Jim Grunow	502-569-3600	Louisville Water Co.
3	Misc Water Jobs <i>5 plus Projects</i>	Greg Tomko	859-268-6362	Ky - Am Water
4				
5				

The WVARNG reserves the right to contact and verify projects are similar in nature and were successfully completed.

By signing the Contractor's Qualification Statement, the Contractor certifies that the company has at least five (5) years of experience in installing similar type projects.

Signature: *Edell R. Burr*
 Title: President
 Company: C J Hughes Const Co., Inc.