



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 |
| RMA70016   |

|      |
|------|
| PAGE |
| 1    |

|   |
|---|
| ADDRESS CORRESPONDENCE TO ATTENTION OF: |
| KRISTA FERRELL<br>304-558-2596          |

\*511151338 724-223-7807  
GW PEOPLES CONTRACTING COMPANY  
1024 ROUTE 519 #200

EIGHTY FOUR PA 15330

WV STATE RAIL AUTHORITY  
(DBA) SOUTH BRANCH VALLEY  
RAILROAD  
120 WATER PLANT DRIVE  
MOOREFIELD, WV  
26836 304-538-2305

| DATE PRINTED                 | TERMS OF SALE | SHIP VIA                 | F.O.B. | FREIGHT TERMS |
|------------------------------|---------------|--------------------------|--------|---------------|
| 10/31/2006                   |               |                          |        |               |
| BID OPENING DATE: 11/15/2006 |               | BID OPENING TIME 01:30PM |        |               |

| LINE   | QUANTITY | UOP | CAT. NO. | ITEM NUMBER | UNIT PRICE | AMOUNT       |
|--|----------|-----|----------|-------------|------------|--------------|
| ADDENDUM NO. 1   |          |     |          |             |            |              |
| THIS ADDENDUM IS ISSUED TO ANSWER QUESTIONS RAISED AT THE MANDATORY PRE-BID MEETING HELD ON OCTOBER 23, 2006 AND THOSE QUESTIONS RAISED PRIOR TO THE OCTOBER 30, 2006 DEADLINE FOR TECHNICAL QUESTIONS. VENDORS MAY STILL SUBMIT QUESTIONS ON BID SUBMISSION ONLY TO KRISTA FERRELL IN THE WEST VIRGINIA PURCHASING DIVISION VIA EMAIL AT KFERRELL@WVADMIN.GOV, BY FAX AT 304-558-4115 OR VIA PHONE AT 304-558-2596. |          |     |          |             |            |              |
| ***** END ADDENDUM NO. 1 *****   |          |     |          |             |            |              |
| 0001   | 1        | EA  |          | 550-70      |            | \$717,806.00 |
| REPLACEMENT OF TIMBER CROSSTIES  |          |     |          |             |            |              |
| ***** THIS IS THE END OF RFQ RMA70016 ***** TOTAL:   |          |     |          |             |            | \$717,806.00 |

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

|                |              |                                   |
|----------------|--------------|-----------------------------------|
| SIGNATURE      | TELEPHONE    | DATE                              |
|                | 724-223-7807 | 11/14/06                          |
| TITLE          | PEIN         | ADDRESS CHANGES TO BE NOTED ABOVE |
| Vice President | 25-1365856   |                                   |

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

**RFQ Number: RMA70016**  
**Addendum No. 1**  
**Questions and Clarifications**

Any items not specifically addressed in this addendum remain the same as stated in the original RFQ.

1. SBVR will supply any track bolts/washers/nuts required during the bolt tightening operation.
2. Ballast can be obtained from Fairfax Materials (1-800-325-8663)
3. No Railroad Protective Insurance is required.

# Pre-Bid Conference SIGN IN SHEET

[Please Print]

Request for Proposal No.: RMA 70016 - Replacement Date: 10/23/06  
of Timber Cross-ties

| Firm & Representative Name  | Mailing Address  | Telephone & FAX Numbers                              |
|---|--|--|
| 1. <u>Vernon FEAR</u><br><u>CRAWMASTERS</u><br><u>Erin Braitwaite</u> | <u>3001 Williamsburg RD</u><br><u>Richmond, VA 23231</u>                                     | T: <u>410-242-9086</u><br>F: <u>410-242-9076</u>     |
| 2. <u>Scott A. SEPESKY</u><br><u>ATLAS RAILROAD CONST.</u>            | <u>1253 STATE RTE 519</u><br><u>Eighty Four PA 15330</u>                                     | T: <u>724-228-4500</u><br>F: <u>724-228-3183</u>     |
| 3. <u>Dave Snyder</u><br><u>Master Track Constructors</u>             | <u>100 Gallows Drive</u><br><u>Eighty Four, PA 15330</u>                                     | T: <u>724-239-2480</u><br>F: <u>724-239-2488</u>     |
| 4. <u>Bob Matthews</u><br><u>Amtrak RR Contractors OFMO</u>           | <u>9436 Earley Drive</u><br><u>Hagerstown, MD 21740</u>                                      | T: <u>301-797-3730</u><br>F: <u>301-797-3740</u>     |
| 5. <u>Bob WARRICK</u><br><u>ACME</u>                                  | <u>7695 Bond ST</u><br><u>Cleveland, Ohio</u><br><u>44139-0187</u>                           | T: <u>440 232-7474</u><br>F: <u>440 232-7477</u>     |
| 6. <u>Tom Kell</u><br><u>CR Construction?</u>                         | <u>4068 Mt. Royal Blvd</u><br><u>Gamma Bldg. Suite 114</u><br><u>Allison Park, PA 15101</u>  | T: <u>412 492-0344</u><br>F: <u>412 492-0567</u>     |
| 7. <u>FRANK SCHAFPOLO</u><br><u>G.W. PEOPLES</u>                      | <u>1625 RT 519 SUITE 200</u><br><u>EIGHTY FOUR, PA 15330</u>                                 | T: <u>724-223-7807</u><br>F: <u>724-223-6191</u>     |
| 8. <u>ROGER LIPSCOMB</u><br><u>Trak Spec Railroad Corp.</u>           | <u>P.O. BOX 782</u><br><u>HURRICANE, WV 25526</u>  | T: <u>(304) 562-2473</u><br>F: <u>(304) 562-0111</u> |
| 9. _____  | <u>4068 Mt. Royal Blvd.</u><br><u>Gamma Bldg. Suite 114</u><br><u>Allison Park, PA 15101</u> | T: _____<br>F: _____                                 |
| 10. _____   | _____  | T: _____<br>F: _____                                 |



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(DBA) SOUTH BRANCH VALLEY  
RAILROAD  
120 WATER PLANT DRIVE  
MOOREFIELD, WV  
26836 304-538-2305

| DATE PRINTED      | TERMS OF SALE | SHIP VIA | F.O.B.           | FREIGHT TERMS |
|-------------------|---------------|----------|------------------|---------------|
| 10/12/2006        |               |          |                  |               |
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|--|----------|-----|----------|-------------|------------|--------------|
| 0001   | 1        | EA  |          | 550-70      |            | \$717,806.00 |
| REPLACEMENT OF TIMBER CROSSTIES  |          |     |          |             |            |              |
| REQUEST FOR QUOTATION  |          |     |          |             |            |              |
| THE WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, THE WEST VIRGINIA RAIL AUTHORITY, IS SOLICITING BIDS TO PROVIDE THE AGENCY WITH THE REPLACEMENT OF TIMBER CROSSTIES ON ITS SOUTH BRANCH VALLEY RAILROAD PER THE ATTACHED SPECIFICATION AND DRAWINGS.   |          |     |          |             |            |              |
| A MANDATORY PRE-BID MEETING IS SCHEDULED FOR OCTOBER 23, 2006 AT 1:00 PM AT THE SOUTH BRANCH VALLEY RAILROAD IN MOOREFIELD, WEST VIRGINIA. THIS MEETING WILL INCLUDE AN INSPECTION OF THE RAILROAD THAT IS TO RECEIVE THE NEW TIES. BIDDERS MUST PROVIDE THEIR OWN HI-RAIL VEHICLE OR MAKE ARRANGEMENTS WITH OTHER POTENTIAL VENDORS TO RIDE WITH THEM. IF A VENDOR COMES TO THE PREBID MEETING WITHOUT MAKING PRIOR ARRANGEMENTS FOR TRANSPORTATION AND THERE ARE NO AVAILABLE SEATS, THE CONTRACTOR WILL BE UNABLE TO INSPECT THE TRACK AND POSSIBLY BE UNABLE TO BID ON THIS PROJECT. IN THE INTEREST OF FAIRNESS, THE WEST VIRGINIA RAIL AUTHORITY WILL NOT PROVIDE TRANSPORTATION FOR ANY VENDOR. |          |     |          |             |            |              |
| TECHNICAL QUESTIONS MUST BE SUBMITTED IN WRITING TO KRISTA FERRELL WITH THE WEST VIRGINIA PURCHASING DIVISION VIA FAX AT 304-558-4115 OR VIA EMAIL AT KFERRELL@WVADMIN.GOV. DEADLINE FOR TECHNICAL   |          |     |          |             |            |              |

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

|           |                |           |              |                                   |          |
|-----------|----------------|-----------|--------------|-----------------------------------|----------|
| SIGNATURE |                | TELEPHONE | 724-223-7807 | DATE                              | 11/14/06 |
| TITLE     | Vice President | FAX       | 25-1365856   | 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.

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**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  
Post Office Box 50130  
Charleston, WV 25305-0130

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304-558-2596

\*511151338 724-223-7807  
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|---|---------------|--------------------------|------------------------|-----------------------------------|---------------|--------|
| 10/12/2006  |               |                          |                        |                                   |               |        |
| BID OPENING DATE: 11/15/2006  |               | BID OPENING TIME 01:30PM |                        |                                   |               |        |
| LINE  | QUANTITY      | UOP                      | CAT NO                 | ITEM NUMBER                       | UNIT PRICE    | AMOUNT |
| ALL OF THE ITEMS CHECKED BELOW WILL BE A REQUIREMENT OF THIS CONTRACT:  |               |                          |                        |                                   |               |        |
| (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.   |               |                          |                        |                                   |               |        |
| ( ) BUILDERS RISK INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF BUILDERS RISK - ALL RISK INSURANCE IN AN AMOUNT EQUAL TO 100% OF THE AMOUNT OF THE CONTRACT.  |               |                          |                        |                                   |               |        |
| (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. |               |                          |                        |                                   |               |        |
| ( ) MAINTENANCE BOND: A TWO (2) YEAR MAINTENANCE BOND COVERING THE ROOFING SYSTEM WILL BE A REQUIREMENT OF THE SUCCESSFUL VENDOR.   |               |                          |                        |                                   |               |        |
| REV. 11/00  |               |                          |                        |                                   |               |        |
| EXHIBIT 7   |               |                          |                        |                                   |               |        |
| SEE REVERSE SIDE FOR TERMS AND CONDITIONS.  |               |                          |                        |                                   |               |        |
| SIGNATURE    |               |                          | TELEPHONE 724-223-7807 |                                   | DATE 11/14/06 |        |
| TITLE Vice President  |               | FEIN 25-1365856          |                        | ADDRESS CHANGES TO BE NOTED ABOVE |               |        |

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DATE PRINTED

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TERMS OF SALE

11/15/2006

SHIP VIA

F.O.B.

FREIGHT TERMS

BID OPENING DATE:

BID OPENING TIME 01:30PM

| LINE  | QUANTITY | UOP | CAT NO | ITEM NUMBER | UNIT PRICE | AMOUNT |
|---|----------|-----|--------|-------------|------------|--------|
| DOMESTIC ALUMINUM, GLASS & STEEL IN PUBLIC WORKS PROJECTS   |          |     |        |             |            |        |
| IN ACCORDANCE WITH WEST VIRGINIA CODE 5-19-1 ET., 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. |          |     |        |             |            |        |
| 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.   |          |     |        |             |            |        |
| 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  |          |     |        |             |            |        |

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE

TELEPHONE

724-223-7807

DATE

11/14/06

TITLE Vice President

FEIN

25-1365856

ADDRESS CHANGES TO BE NOTED ABOVE

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|   | ALL VENDORS MUST INDICATE IN THEIR BID IF THEY ARE SUPPLYING FOREIGN ALUMINUM, GLASS OR STEEL.   |                          |                        |               |                                   |        |
|   | REV. 3/88  |                          |                        |               |                                   |        |
|   | EXHIBIT 9  |                          |                        |               |                                   |        |
|   | NOTICE FOR ISSUANCE & ACKNOWLEDGEMENT OF CONSTRUCTION PROJECT ADDENDA  |                          |                        |               |                                   |        |
|   | THE ARCHITECT/ENGINEER AND/OR AGENCY SHALL BE REQUIRED TO ABIDE BY THE FOLLOWING SCHEDULE IN ISSUING CONSTRUCTION PROJECT ADDENDA FOR STATE AGENCIES:  |                          |                        |               |                                   |        |
|   | (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.                            |                          |                        |               |                                   |        |
|   | (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.  |                          |                        |               |                                   |        |
|   | (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 |                          |                        |               |                                   |        |
| SEE REVERSE SIDE FOR TERMS AND CONDITIONS |  |                          |                        |               |                                   |        |
| SIGNATURE                                 |  |                          | TELEPHONE 724-223-7807 |               | DATE 11/14/06                     |        |
| TITLE Vice President                      |  |                          | FERN 25-1365856        |               | ADDRESS CHANGES TO BE NOTED ABOVE |        |

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| REV. 11/96   |          |     |          |             |            |        |
| EXHIBIT 10   |          |     |          |             |            |        |
| ADDENDUM ACKNOWLEDGEMENT   |          |     |          |             |            |        |
| I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED<br>ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO<br>MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC. |          |     |          |             |            |        |
| ADDENDUM NOS.:   |          |     |          |             |            |        |
| NO. 1 10/31/06   |          |     |          |             |            |        |
| NO. 2  |          |     |          |             |            |        |
| NO. 3  |          |     |          |             |            |        |
| NO. 4  |          |     |          |             |            |        |
| NO. 5  |          |     |          |             |            |        |
| I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE<br>ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF THE BIDS.   |          |     |          |             |            |        |
| x <i>G.W. Peoples Contracting Company Inc.</i> .....SIGNATURE  |          |     |          |             |            |        |
| .....G.W. Peoples Contracting Company Inc.....COMPANY  |          |     |          |             |            |        |
| .....November 14, 2006.....DATE  |          |     |          |             |            |        |
| REV. 11/96   |          |     |          |             |            |        |

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

|   |                           |                                   |
|---|---------------------------|-----------------------------------|
| SIGNATURE<br><i>G.W. Peoples Contracting Company Inc.</i> | TELEPHONE<br>724-223-7807 | DATE<br>11/14/06                  |
| TITLE<br>Vice President                                   | FEIN<br>25-1365856        | ADDRESS CHANGES TO BE NOTED ABOVE |

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ADDRESS CORRESPONDENCE TO ATTENTION OF:

KRISTA FERRELL  
304-558-2596

\*511151338 724-223-7807  
GW PEOPLES CONTRACTING COMPANY  
1024 ROUTE 519 #200

EIGHTY FOUR PA 15330

WV STATE RAIL AUTHORITY  
(DBA) SOUTH BRANCH VALLEY  
RAILROAD  
120 WATER PLANT DRIVE  
MOOREFIELD, WV  
26836 304-538-2305

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| DATE PRINTED      | TERMS OF SALE | SHIP VIA | F.O.B.           | FREIGHT TERMS |
|-------------------|---------------|----------|------------------|---------------|
| 10/12/2006        |               |          |                  |               |
| BID OPENING DATE: | 11/15/2006    |          | BID OPENING TIME | 01:30PM       |

| LINE  | QUANTITY       | UOP | CAT NO | ITEM NUMBER | UNIT PRICE   | AMOUNT                            |
|---|----------------|-----|--------|-------------|--------------|-----------------------------------|
| CONTRACTORS LICENSE   |                |     |        |             |              |                                   |
| WEST VIRGINIA STATE CODE 21-11-2 REQUIRES THAT ALL 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. |                |     |        |             |              |                                   |
| WEST VIRGINIA STATE CODE 21-11-11 REQUIRES ANY PROSPECTIVE BIDDER TO INCLUDE THE CONTRACTORS LICENSE NUMBER ON THEIR BID.   |                |     |        |             |              |                                   |
| BIDDER TO COMPLETE:   |                |     |        |             |              |                                   |
| CONTRACTORS NAME: G.W. Peoples Contracting Company, Inc....   |                |     |        |             |              |                                   |
| CONTRACTORS LICENSE NO.: WV040069.....  |                |     |        |             |              |                                   |
| THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FURNISH A COPY OF THEIR CONTRACTORS LICENSE PRIOR TO ISSUANCE OF A PURCHASE ORDER/CONTRACT  |                |     |        |             |              |                                   |
| APPLICABLE LAW  |                |     |        |             |              |                                   |
| THE WEST VIRGINIA STATE CODE, PURCHASING DIVISION RULE AND REGULATIONS, AND THE INFORMATION PROVIDED IN THE "REQUEST FOR QUOTATION" ISSUED BY THE PURCHASING DIVISION IS THE SOLE AUTHORITY GOVERNING THIS PROCUREMENT.   |                |     |        |             |              |                                   |
| ANY INFORMATION PROVIDED IN SPECIFICATION MANUALS, OR   |                |     |        |             |              |                                   |
| SEE REVERSE SIDE FOR TERMS AND CONDITIONS   |                |     |        |             |              |                                   |
| SIGNATURE   |                |     |        | TELEPHONE   | 724-223-7807 | DATE 11/14/06                     |
| TITLE   | Vice President |     |        | FEIN        | 25-1365856   | ADDRESS CHANGES TO BE NOTED ABOVE |

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



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

## Request for Quotation

RFQ NUMBER

RMA70016

PAGE

8

ADDRESS CORRESPONDENCE TO ATTENTION OF

KRISTA FERRELL  
304-558-2596

\*511151338 724-223-7807  
GW PEOPLES CONTRACTING COMPANY  
1024 ROUTE 519 #200

EIGHTY FOUR PA 15330

WV STATE RAIL AUTHORITY  
(DBA) SOUTH BRANCH VALLEY  
RAILROAD  
120 WATER PLANT DRIVE  
MOOREFIELD, WV  
26836 304-538-2305

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| DATE PRINTED      | TERMS OF SALE | SHIP VIA | F.O.B.           | FREIGHT TERMS |
|-------------------|---------------|----------|------------------|---------------|
| 10/12/2006        |               |          |                  |               |
| BID OPENING DATE: | 11/15/2006    |          | BID OPENING TIME | 01:30PM       |

| LINE | QUANTITY   | UOP | CAT<br>NO | ITEM NUMBER | UNIT PRICE | AMOUNT |
|------|--|-----|-----------|-------------|------------|--------|
|      | 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. |     |           |             |            |        |
|      | BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.   |     |           |             |            |        |
|      | REV. 1/2005  |     |           |             |            |        |
|      | NOTICE   |     |           |             |            |        |
|      | A SIGNED BID MUST BE SUBMITTED TO:   |     |           |             |            |        |
|      | DEPARTMENT OF ADMINISTRATION<br>PURCHASING DIVISION<br>BUILDING 15<br>2019 WASHINGTON STREET, EAST<br>CHARLESTON, WV 25305-0130  |     |           |             |            |        |
|      | THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:  |     |           |             |            |        |
|      | SEALED BID   |     |           |             |            |        |
|      | BUYER: KF-21   |     |           |             |            |        |
|      | REQ. NO.: RMA70016   |     |           |             |            |        |
|      | BID OPENING DATE: 11/15/2006   |     |           |             |            |        |
|      | BID OPENING TIME: 1:30 PM  |     |           |             |            |        |

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

|                |              |                                   |
|----------------|--------------|-----------------------------------|
| SIGNATURE      | TELEPHONE    | DATE                              |
|                | 724-223-7807 | 11/14/06                          |
| TITLE          | FEIN         | ADDRESS CHANGES TO BE NOTED ABOVE |
| Vice President | 25-1365856   |                                   |

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



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

## Request for Quotation

|            |
|------------|
| RFQ NUMBER |
| RMA70016   |

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|------|
| PAGE |
| 9    |

|   |
|---|
| ADDRESS CORRESPONDENCE TO ATTENTION OF: |
| KRISTA FERRELL<br>304-558-2596          |

\*511151338 724-223-7807  
GW PEOPLES CONTRACTING COMPANY  
1024 ROUTE 519 #200

EIGHTY FOUR PA 15330

WV STATE RAIL AUTHORITY  
(DBA) SOUTH BRANCH VALLEY  
RAILROAD  
120 WATER PLANT DRIVE  
MOOREFIELD, WV  
26836 304-538-2305

|                              |               |                          |        |               |
|------------------------------|---------------|--------------------------|--------|---------------|
| DATE PRINTED<br>10/12/2006   | TERMS OF SALE | SHIP VIA                 | F.O.B. | FREIGHT TERMS |
| BID OPENING DATE: 11/15/2006 |               | BID OPENING TIME 01:30PM |        |               |

| LINE   | QUANTITY | UOP | CAT NO | ITEM NUMBER | UNIT PRICE | AMOUNT       |
|--|----------|-----|--------|-------------|------------|--------------|
| PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID:<br>724-223-6961       |          |     |        |             |            |              |
| PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS QUOTE:<br>Frank Schaffold, Operations Manager |          |     |        |             |            |              |
| ***** THIS IS THE END OF RFQ RMA70016 ***** TOTAL:   |          |     |        |             |            | \$717,806.00 |

SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

|                         |                           |                                   |
|-------------------------|---------------------------|-----------------------------------|
| SIGNATURE<br>           | TELEPHONE<br>724-223-7807 | DATE<br>11/14/06                  |
| TITLE<br>Vice President | FERN<br>25-1365856        | ADDRESS CHANGES TO BE NOTED ABOVE |

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

## Request for Quotation

### SCOPE OF WORK

1. Tie Replacement
  - a. Replace 5,000 crossties as marked on approximately 15 miles of the SBVR, MP 17.0 to MP 31.7.
  - b. Ties will be handled carefully to avoid damage in accordance with AREMA specifications.
  - c. The contractor will replace only those ties marked for replacement by SBVR.
  - d. The contractor will remove and properly dispose of old ties. Ties must be stacked clear of tracks and must not be stacked on property other than SBVR right-of-way without the property owner's permission.
2. Spiking of Ties
  - a. Ties will be spiked to a gage of 56 ½ inches, plus or minus ¼ inch.
  - b. Up to five ties on either side of a newly inserted tie will be plugged and respiked to correct gage
  - c. All ties replaced or respiked will have new spikes. Old spikes will not be reused. Spikes shall be started and driven vertically and square with the rail. They shall have full bearing against the side of the rail base. Spikes shall not be overdriven. SBVR will provide information on correct spiking pattern and track curvature. The correct spiking pattern will be used on all new ties and any adjacent ties that are respiked to correct gage. It is estimated that 65% of the ties to be replaced are in curves and that 20% of the ties replaced will require adjacent ties to be respiked. Any other ties in a curve that do not have the designated spiking pattern will be the responsibility of the SBVR.
3. Rail Anchors
  - a. All rail anchors will be reapplied in their existing location and properly fitted against ties.
4. Tamping
  - a. Tie gang will tamp all newly inserted ties as they are placed in the track and ballast will be replaced at ends of ties.
5. Ballast
  - a. Contractor will place 7,000 tons of ballast. Of that total amount, 2,160 tons will be placed at locations indicated on the attached maps. The remainder will be spread as needed for the overall lift.

6. Final Surfacing, Alinement and Ballast Regulating

- a. Contractor will use a Jackson 6700, Mark IV or equivalent to give the entire track a "skin lift" and establish best fit for curves including appropriate spirals. Surfacing will taper into six bridges. There are six gravel crossings that will need to be tamped through. These are generally short except for the crossing at Sector (MP 25.5) which is approximately 50 feet long. Only the small crossing at MP 26.8 has timber flangeways. There are four cattle guards. Three of these have steel rail panels that lift out. One is an open trestle-type that will need to be shimmed when the track is raised.
- b. Two insertions will be made for each tie.
- c. SBVR will provide information regarding the amount of superelevation to be placed in curves.
- d. There is one No. 10 turnout to be tamped at Sector. Tamping will continue for a distance of at least 100 feet onto the side track to ensure uniform surface through the turnout.

CONDUCT OF WORK

The SBVR normally operates freight trains Monday through Friday. These trains will be rescheduled during this project to provide the contractor with an eight-hour window between 10:00 AM and 6:00 PM without train traffic. Freight trains do not normally operate on the weekends. This provides an opportunity to work without interruption or having to clear up at the end of each day. An excursion train operated by an outside party begins its season in May. The 2006 schedule is attached to this RFQ and the 2007 schedule is expected to be similar. The contractor must not interfere with the excursion train operation.

Track will be made safe for train operations at the end of each work day. Work will be subject to inspection by the SBVR. Contractor will be responsible for repair of any damage done to signals. Repairs must be done that same day.

Contractor will be responsible for clean up of work site. All debris and refuse will be removed from the site and disposed of properly. Old spikes will be placed in piles along the right-of-way and will remain the property of SBVR.

The contractor will comply with all safety rules and regulations as required by the Federal Railroad Administration, SBVR and other parties as applicable. An SBVR employee will obtain the necessary work authorities and provide radio communication with the SBVR office.

Materials can be stored at Vanderlip (MP 16.9), Sector (MP 25.7) and McNeill (MP 32.5). On-track equipment can be stored at Vanderlip and Sector. There is vehicular access to each of these locations.

RFQ for Tie Replacement on the SBVR  
Page 3

The SBVR can provide a locomotive and engineer for \$100 per hour. One flat car and two Rogers ballast cars are available at no charge. Work trains must be scheduled Monday through Friday and are subject to availability of the engineer and equipment. Contractor must outline the plan for work train use at the beginning of the project.

Contractor will use Heavy and Highway Construction Rates as established for Grant and Hardy Counties. These rates are pursuant to WV Code 21-5A, et, seq. and are available at [www.wvsos.com/adlaw/wagerates/heavyhighway04.htm](http://www.wvsos.com/adlaw/wagerates/heavyhighway04.htm). Contractor will be responsible for submitting certified payrolls to the SRA. The Grant County/Hardy County line is at MP 28.3.

#### MATERIALS

Contractor will provide new ties, tie plugs and spikes and will transport them to the work site. Ties will be new 7" X 9" X 8'6" industrial grade ties. The specifications set forth in Chapter 3 of the AREMA specifications will govern. The ties will be 100% end-plated, mixed hardwoods and oak, creosote pressure treated to 7# retention or refusal. Contractor will provide treated tie plugs and 6" cut track spikes per AREMA specifications. Tie plates will be provided by the SBVR where existing tie plates are defective or missing.

Contractor will provide ballast which shall be crushed stone or crushed slag and shall conform to the current AREMA "Specifications of Prepared Stone, Slag and Gravel Ballast." Size of ballast shall be AREMA #3 as indicated below:

| Size of Opening | Percent Passing by Weight |
|-----------------|---------------------------|
| 2 1/2"          | 100                       |
| 2"              | 90-100                    |
| 1 1/2"          | 35-70                     |
| 1"              | 0-15                      |
| 1/2"            | 0                         |

#### COMPLETION DATE

All work must be completed by June 30, 2007. The cost to the SBVR for the administration of the contract as well as for train delays that will be incurred after that date make it necessary for the agency to assess liquidated damages against the contractor for each calendar day any work remains uncompleted after that date. The charge will be \$500.00 per day.



RFQ for Tie Replacement on the SBVR  
Page 4

**BID REQUIREMENTS**

Contractor MUST have previous experience in railroad crosstie replacement and track surfacing.

A mandatory prebid meeting will be held on October 23, 2007 at 1:00 pm at the SBVR office in Moorefield. This meeting will include an inspection trip of the portion of the railroad that is to receive the new ties. Bidders must provide their own hi-rail vehicle or make arrangements with other potential vendors to ride with them. If a vendor comes to the prebid without making prior arrangements for hi-rail access and there are no seats available, the contractor will be unable to inspect the track and possibly be unable to bid on this project.

The quantities in the RFQ are for estimating purposes only. The actual scope of work will be issued to the contractor on a written state contract order (Form number WV-39). The awarded unit price will be used to determine the cost of the actual scope of work authorized.

For bidding purposes, contractor is to give a unit cost for each item listed below. Low bid will be determined by the lowest total amount for all unit costs multiplied by the estimated quantities as listed below:

**Tie Replacement** (excluding gaging, tamping and ballast regulation)

Estimated quantity 5,000 ties x unit cost \$ 70.00 per tie = \$ 350,000.00

**Gaging** (new and respiked crossties)

Estimated quantity 7,000 ties x unit cost \$ 7.80 per tie = \$ 54,600.00

**Ballast Placement**

Estimated quantity 7,000 tons x unit cost \$ 23.15 per ton = \$ 162,050.00

**Surfacing/Ballast Regulation**

Estimated 77,620 track feet x unit cost \$ 1.30 per track foot = \$ 100,906.00

**Bolt Tightening/Replacement**

Estimated quantity 11,000 bolts x unit cost \$ 2.75 = \$ 30,250.00

**Mobilization**

Estimated quantity one trip x unit cost \$ 20,000.00 = \$ 20,000.00

**TOTAL COST OF ESTIMATED AMOUNTS: \$ 717,806.00**

MP 31

014

Ties start at end of Sycamore Bridge  
Sycamore

MP 32

Stony Run

McNeil

DNR Access Road - Crossing

Stony Run

CR 6  
McNeill

MP 33

Stony Run

CR 6

Stony Run

Clifford Hollow

MP 29

Stone - Place 60 ton

Stone - Place 60 ton

MP 30

South  
Branch  
Potomac  
River

Stone - Place 120 ton ballast

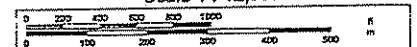
Stone - Place 80 ton ballast

MP 31

CR 6

CR 6

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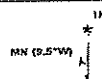


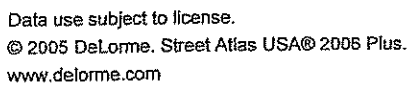
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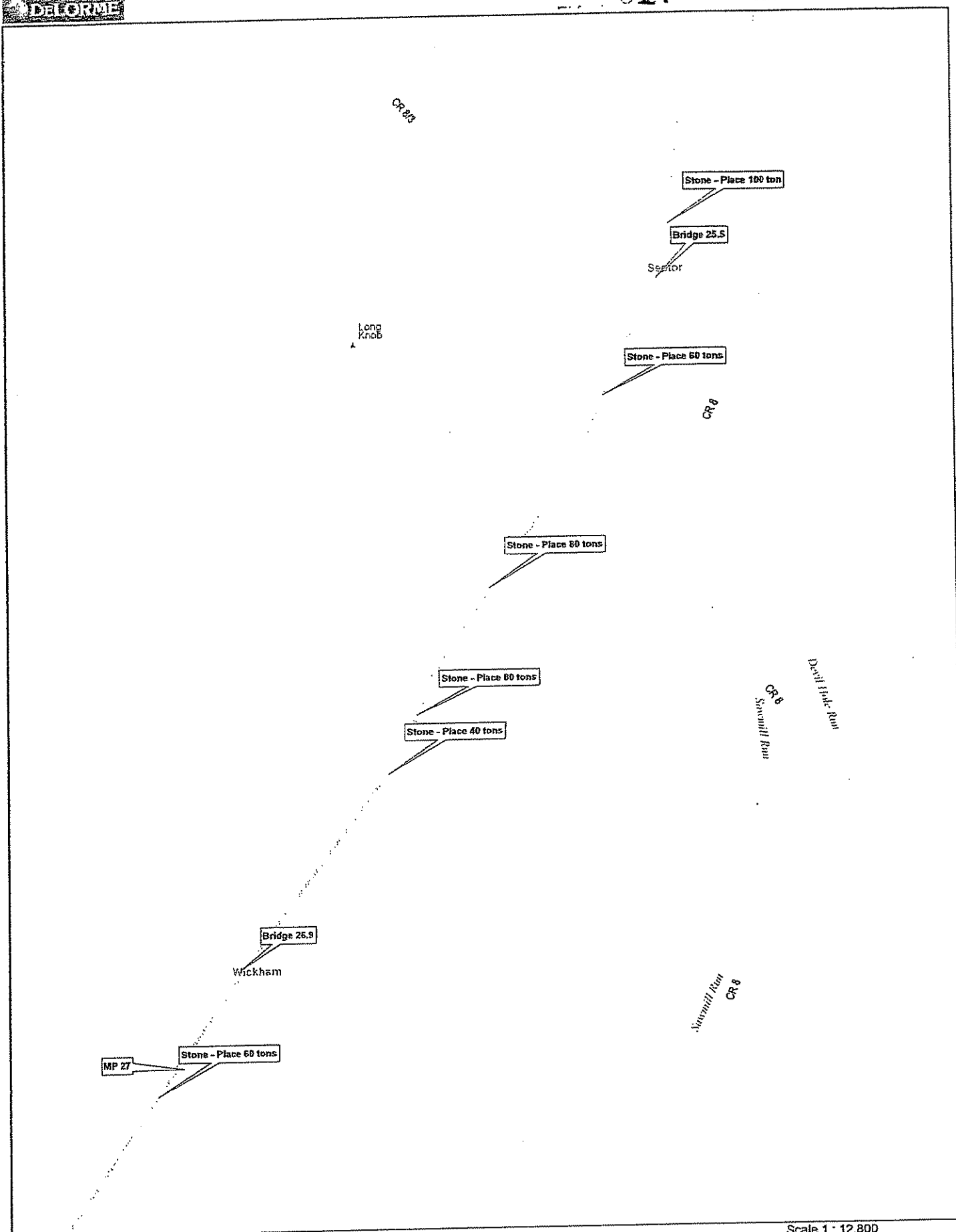
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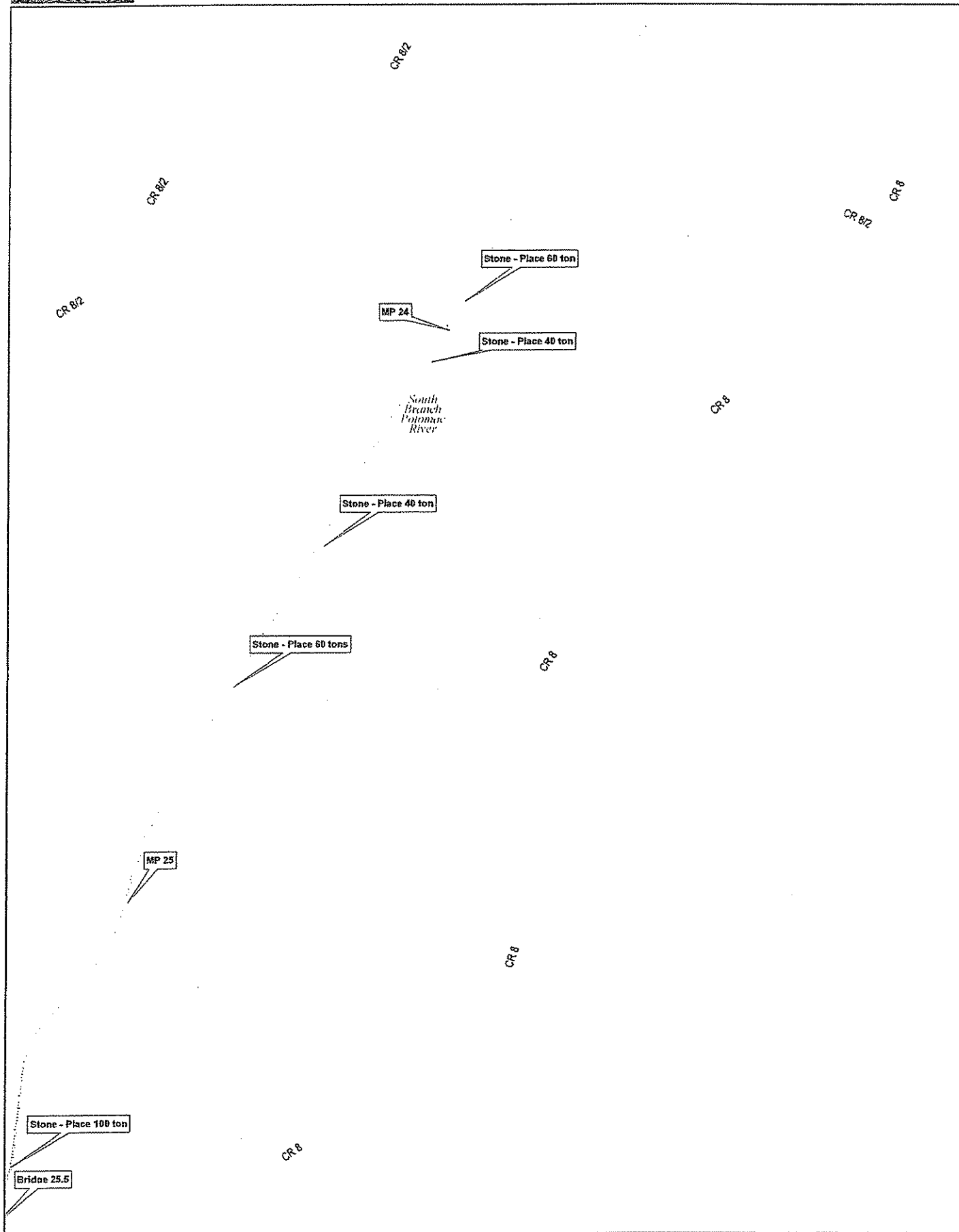
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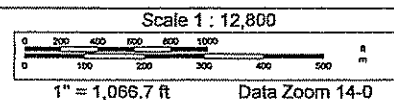
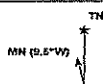


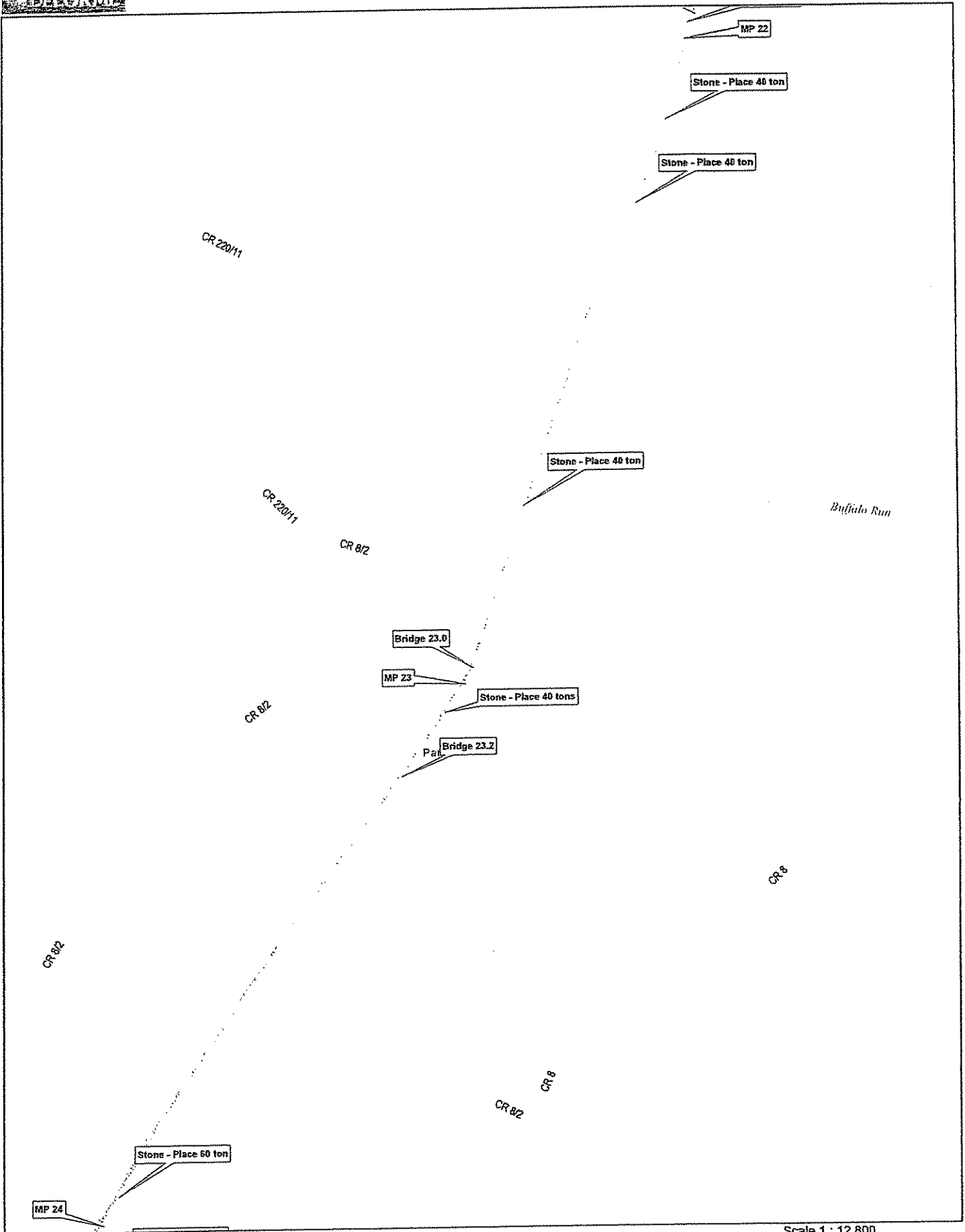


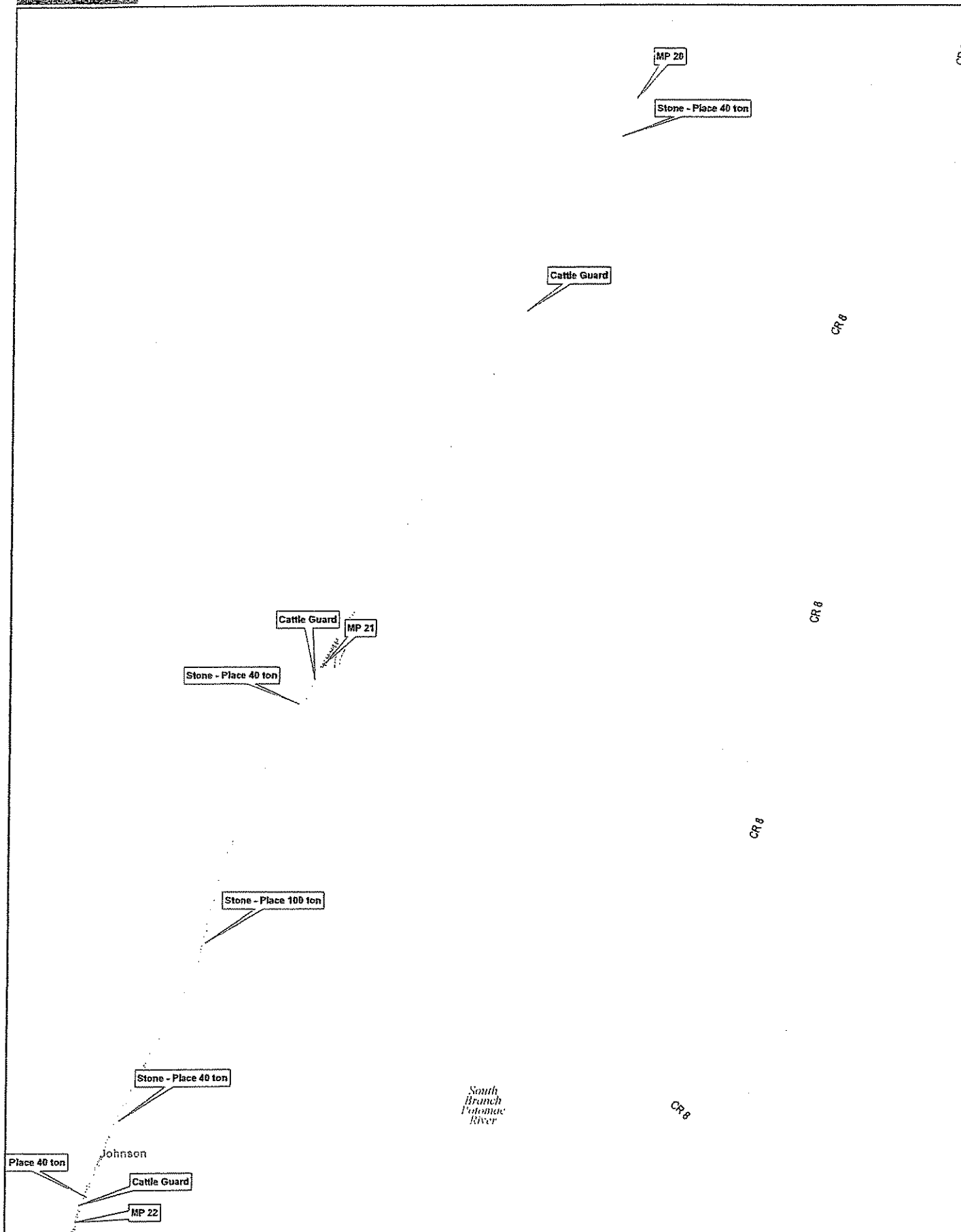
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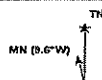




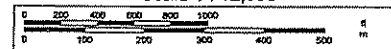
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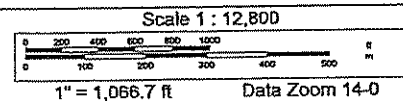
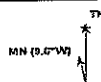
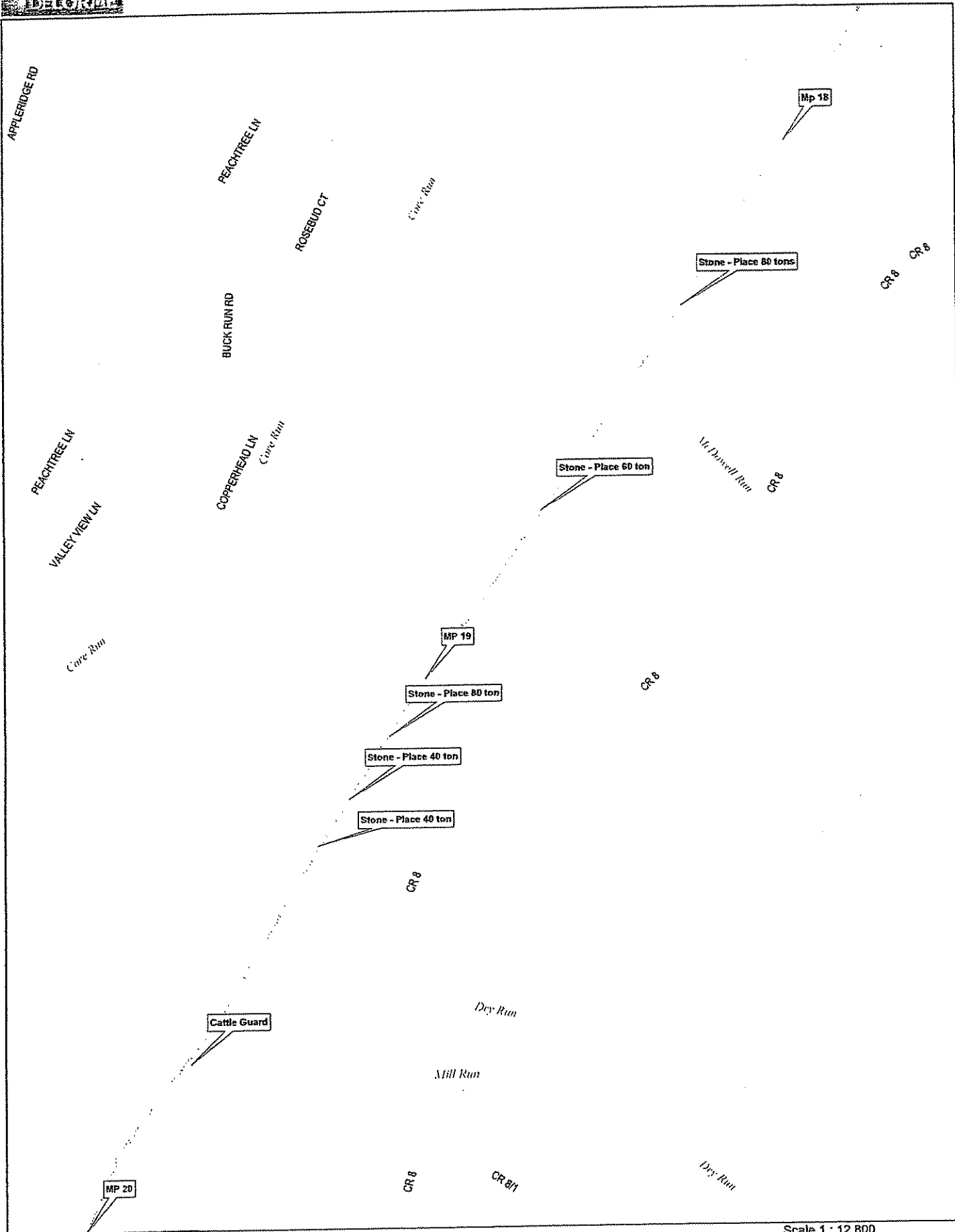
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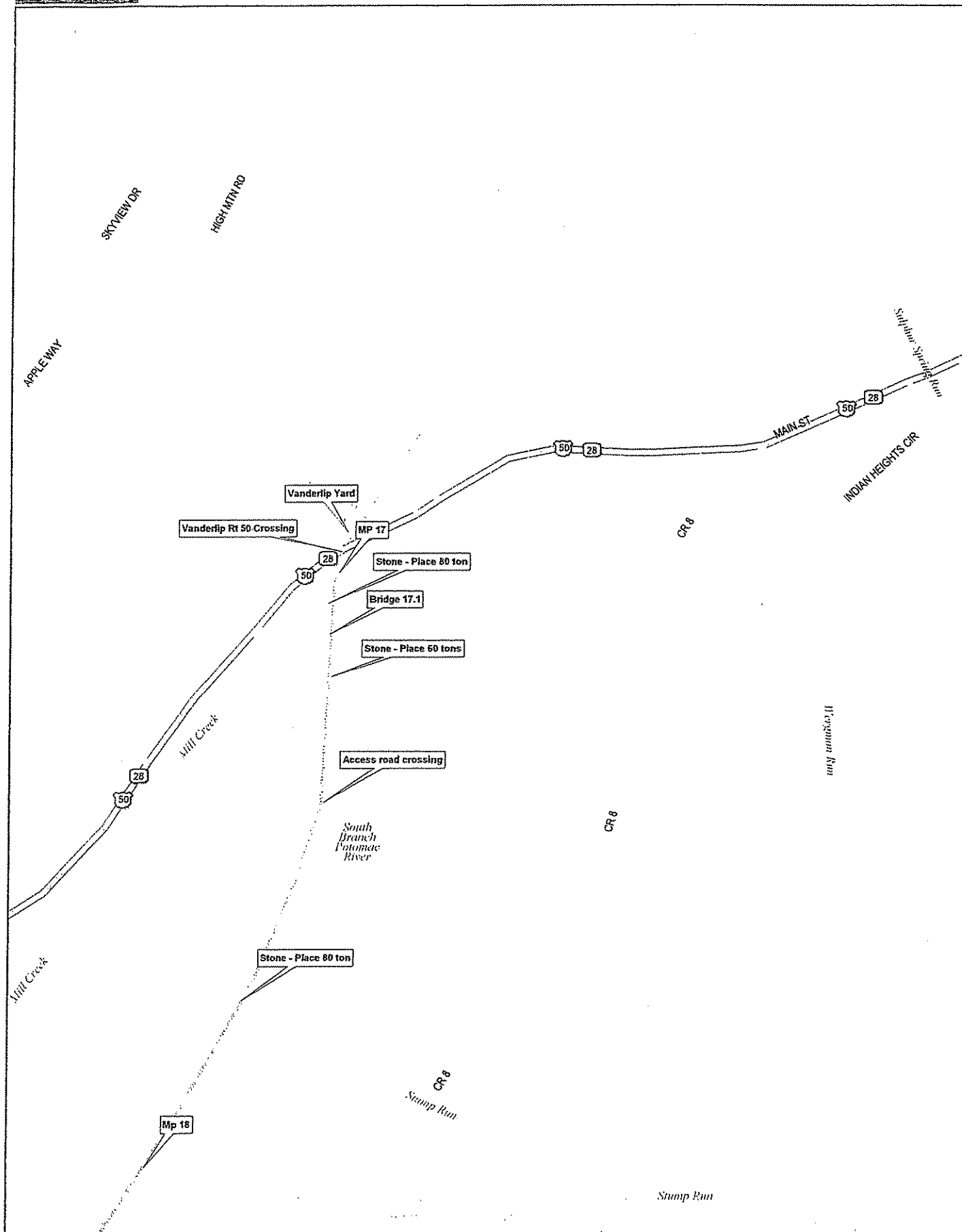


1" = 1,066.7 ft

Data Zoom 14-0



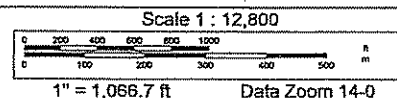
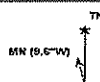




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# 2006 POTOMAC EAGLE TRAIN

[www.potomaceagle.info](http://www.potomaceagle.info)



## 2006 EXCURSIONS

### May thru September - SATURDAY 3-1/2 HOUR TRIPS

Depart Romney, WV - 11:30AM

May 20 • June 3, 10, 17 • July 1, 8, 15, 22 • August 5, 12, 19 • September 2, 9, 16, 23

### May thru September - SUNDAY 3-1/2 HOUR TRIPS

Depart Romney, WV - 1PM

May 14, 28 • June 18 • July 30 • September 3

### October 1st thru 27 - OCTOBER FALL FOLIAGE TRIPS - 3-1/2 Hours

Depart Romney, WV

MONDAY THRU FRIDAY - Depart 11:30AM

SATURDAYS - October 7, 14, 21 - Depart 10AM and 2PM

SUNDAYS - October 1, 8, 15, 22 - Depart 1PM

## SPECIAL EVENTS

**ALL-DAY TRIPS** - May 27, June 24, July 29, Aug. 26, Sept. 30

Depart Saturdays, 9AM - Romney, WV

**FIREWORKS SPECIAL** - July 1 - Depart Moorefield, WV - 6:30pm

**PETERSBURG RAILROAD SHOW** - Aug. 26 & 27 - Depart Romney, WV - 9AM

**HARDY HERITAGE DAYS AND HISTORIC HOMES TOUR** - Sept. 23

Depart Romney, WV, 9AM

**PHOTO SPECIAL** - Oct. 28 & 29 - Depart Romney, WV - 9AM

**GREEN SPRING LUNCHEON TRAIN** - Nov. 4 - Depart Moorefield, WV - 10AM

**TROUGH TRIP (3-1/2 Hr.)** - Nov. 5 - Depart Romney, WV - 1PM

**SPECIAL PHOTO WEEKEND with WESTERN MARYLAND SCENIC RR** - Nov. 10-12

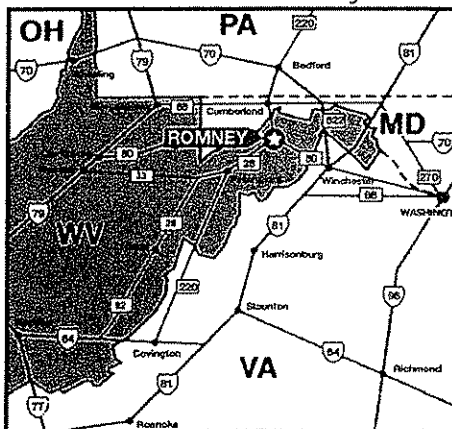
## Ticket Prices

|                           | 3-1/2 Hour Trips | All Day Trips |
|---------------------------|------------------|---------------|
| <b>Coach Fares:</b>       |                  |               |
| Adult .....               | \$30 .....       | \$50 .....    |
| Child (6-16) .....        | \$10 .....       | \$20 .....    |
| Child Under 6 .....       | Free with adult  |               |
| <b>First Class Fares:</b> |                  |               |
| All tickets .....         | \$60 .....       | \$100 .....   |

TICKETS ARE TRANSFERRABLE, BUT NON-REFUNDABLE

## Potomac Eagle tickets and videos and DVDs make a great gift!

General Information: First Class includes riding in the Club Car or Dining Car with a full meal served



during the trip. Coach passengers may purchase sandwiches, snacks, and drinks on board or bring their own small coolers. Smoking, alcoholic beverages, and pets are not permitted on board. Call our Ticket Office at (304) 424-0736 to receive our free brochure and operating schedule. All trains board at the Wappocomo Station in Romney, WV unless noted.

The Potomac Eagle and/or sponsor reserves the right to cancel an excursion without notice, with the sponsor's liability being limited to the amount actually paid for the activity. The sponsor also reserves the right to change the route, equipment, motive power, departure

point, transportation mode and schedules without notice.

Trains operate over the South Branch Valley Railroad of the West Virginia State Rail Authority.

**For Information and Reservations Please Call: (304) 424-0736**

**Train Days (304) 822-7464**

**[www.potomaceagle.info](http://www.potomaceagle.info)**



**Hampshire House 1884**  
Bed & Breakfast Country Inn

Jane & Scott Simmons, Innkeepers  
165 N. Grafton Street  
Romney, WV 26757  
304-822-7171  
[www.hampshirehouse1884.net](http://www.hampshirehouse1884.net)

# AFFIDAVIT

024**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](http://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: G.W. Peoples Contracting Company, Inc.

Authorized Signature: \_\_\_\_\_

*Jenice McDowell*  
Jenice McDowell, Vice President

Date: 11/14/06