

FAX

from
Steve Langan
Project Manager

Route 1 Box 84, Cumberland Street East
Wiley Ford, WV 26767
Phone 304-738-3300 Fax 304-738-3384

To: John Abbott	Company: WV Purchasing Division
Pages: (including cover) 17	Date: 9/18/2008
Phone:	Fax: 304-558-3970
Re: DEFK9008 Bid Information	CC:

Urgent Action Required For Reply For Review For Your Files

Comments:

BUYER: JOHN ABBOTT
REQ. NO.: DEFK9008
BID OPENING DATE: 09/18/2008
BID OPENING TIME: 1:30 P.M.

RECEIVED
 2008 SEP 18 A 11:06
 PURCHASING DIVISION
 STATE OF WV

Attached, please find the following documents for the above-referenced project:

- Request for Quotation paperwork (including Addendum Acknowledgement & Purchasing Affidavit)
- Bid Bond
- Power of Attorney
- Base Bid & Additives (completed paperwork will be faxed prior to the 1:30 p.m. deadline)
- Bid Items & Unit Costs (completed paperwork will be faxed prior to the 1:30 p.m. deadline)

All completed original paperwork will be forwarded via Federal Express today directly after the bid time.

Thank you, and if you have questions or require additional information, please contact us.
Steve Langan, Estimator/Project Manager



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
DEFK9008

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF
**JOHN ABBOTT
 304-558-2544**

**RFQ COPY
 TYPE NAME/ADDRESS HERE**

Langan General Contracting Corp.
 Rt. 1 Box 84, Cumber and Street East
 Wilev Ford, WV 26787

**DIV ENGINEERING & FACILITIES
 CAMP DAWSON ARMY TRAINING SITE
 240 ARMY ROAD
 KINGWOOD, WV
 26537-1077 304-329-4417**

DATE PRINTED	TERMS OF SALE	BID VIA	F.O.B.	FREIGHT TERMS
08/19/2008				

BID OPENING DATE: **09/18/2008** BID OPENING TIME **01:30PM**

LINE	QUANTITY	LOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	LS		968-20		
<p>CONSTRUCTION OF A QUALIFICATION TRAINING RANGE</p> <p>CONTRACT TO PROVIDE ALL LABOR, MATERIALS, AND EQUIPMENT NECESSARY TO CONSTRUCT A QUALIFICATION TRAINING RANGE FOR THE WV ARMY NATIONAL GUARD, KINGWOOD, WV, PER THE SPECIFICATIONS.</p> <p>MANDATORY ON-SITE PRE-BID: 9/2/2008; 1:00 PM WV ARMY NATIONAL GUARD KINGWOOD, WV</p> <p>CONTACT: ROCKY HODGES AT 304-561-6451 TO CONFIRM ATTENDANCE AND FOR DIRECTIONS TO THE PRE-BID LOCATION.</p> <p>PLANS & SPECIFICATIONS: CONTACT ROCKY HODGES AT (304) 561-6451.</p> <p>EXHIBIT 5</p> <p>NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED WITHIN XXXX 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</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE *Steve Polunsky* TELEPHONE **304-738-3300** DATE **09/18/08**
 TITLE **President** FEIN **20-1612658** 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
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2

ADDRESS CORRESPONDENCE TO ATTENTION OF
**JOHN ABBOTT
 304-558-2546**

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 TYPE NAME/ADDRESS HERE

Langan General Contracting Corp
 Rt. 1 Box 84 Cumberland Street East
 Willey Ford WV 26737

DIV ENGINEERING & FACILITIES
 CAMP DAWSON ARMY TRAINING SITE
 240 ARMY ROAD

KINGWOOD, WV
 26537-1077 304-329-4417

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
08/19/2008				

BID OPENING DATE: **09/18/2008** BID OPENING TIME **01:30PM**

LINE	QUANTITY	U.S.	QTY NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>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 WAGE RATES AS ESTABLISHED FOR PRESTON 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> <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>() 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.</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.</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>John R. Langan</i>	TELEPHONE 304-738-3300	DATE 09/18/08
TITLE President	FAX 20-1612658	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
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ADDRESS CORRESPONDENCE TO ATTENTION OF
JOHN ABBOTT
304-558-2544

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Langan General Contracting Corp
 Rt. 1 Box 84, Cumberland Street East
 Wiley Ford, WV 26767

DIV ENGINEERING & FACILITIES
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 240 ARMY ROAD

KINGWOOD, WV
 26537-1077 304-329-4417

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08/19/2008				

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LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>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 ACCEPTABLE IN LIEU OF THE 5% BID BOND, PERFORMANCE BOND, OR LABOR AND MATERIAL BOND.</p> <p>(XX) MAINTENANCE BOND: A TWO (2) YEAR MAINTENANCE BOND COVERING THE ROOFING SYSTEM WILL BE A REQUIREMENT OF THE SUCCESSFUL VENDOR.</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., 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>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE *John Abbott* TELEPHONE **304-138-3300** DATE **09/18/08**
 TITLE **President** FAX **20-1612658** ADDRESS CHANGES TO BE NOTED ABOVE

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ADDRESS CORRESPONDENCE TO ATTENTION OF
**JOHN ABBOTT
 304-558-2544**

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Langan General Contracting Corp
 Rt. 1 Box 84, Cumberland Street East
 Wiley Ford WV 26787

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 26537-1077 304-329-4417

DATE PRINTED 08/19/2008	TERMS OF SALE	SHIP VIA	FOB	RFQ NUMBER
BID OPENING DATE: 09/18/2008	BID OPENING TIME 01:30PM			

LINE	QUANTITY	U/P	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<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> <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</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Steve Anderson</i>	TELEPHONE 304-738-3300	DATE 09/18/08
TITLE President	FAX 20-1612658	ADDRESS CHANGES TO BE NOTED ABOVE

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State of West Virginia
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 Purchasing Division
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Request for Quotation

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DEFK2008

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ADDRESS CORRESPONDENCE TO ATTENTION OF
JOHN ABBOTT
304-558-2566

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Langan General Contracting Corp
 Rt. 1 Box 84, Cumberland Street East
 Wiley Ford, WV 28787

DIV ENGINEERING & FACILITIES
CAMP DAWSON ARMY TRAINING SITE
240 ARMY ROAD

KINGWOOD, WV
26537-1077 **304-329-4417**

DATE PRINTED 08/19/2008	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
BID OPENING DATE: 09/18/2008		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>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. 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> <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 .. 09/10/08</p> <p>NO. 2 .. 09/10/08</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE *John M. King* TELEPHONE **304-738-3300** DATE **09/18/08**

TITLE **President** FEIN **20-162658** ADDRESS CHANGES TO BE NOTED ABOVE

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 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER
DEFK9008

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ADDRESS: CORRESPONDENCE TO ATTENTION OF
**JOHN ABBOTT
 304-558-2544**

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Langan General Contracting Corp.
 Rt 1 Box 84, Cumberland Street East
 Wiley Ford WV 26787

DIV ENGINEERING & FACILITIES
 CAMP DAWSON ARMY TRAINING SITE
 240 ARMY ROAD

KINGWOOD, WV
 26537-1077 304-329-4417

DATE PRINTED 08/19/2008	TERMS OF SALE	SHIP VIA	FCM	FREIGHT TERMS
BID OPENING DATE: 09/18/2008		BID OPENING TIME		01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
NO. 3						
NO. 4						
NO. 5						
<p>I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF THE BIDS.</p> <p>VENDOR MUST CLEARLY 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.</p> <p>..... <i>Steve M. Langan</i> SIGNATURE Langan General Contracting Corp. COMPANY 09/18/08 DATE</p> <p>REV. 11/96</p> <p>CONTRACTORS LICENSE</p> <p>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</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Steve M. Langan</i>	TELEPHONE 304-738-3300	DATE 09/18/08
TITLE President	FEIN 20-1612658	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
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**Request for
 Quotation**

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DEFK9008

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ADDRESS FOR CORRESPONDENCE TO ATTENTION OF
JOHN ABBOTT 304-558-2544

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Langan General Contracting Corp
 Rt. 1 Box 94 Cumberland Street East
 Wiley Ford WV 25767

DIV ENGINEERING & FACILITIES
 CAMP DAWSON ARMY TRAINING SITE
 240 ARMY ROAD

KINGWOOD, WV
 26537-1077 304-329-4417

DATE PRINTED	TERMS OF SALE	SHIP VIA	F09	FREIGHT TERMS
08/19/2008				
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LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
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: <i>Langan General Contracting Corp.</i> CONTRACTORS LICENSE NO.: <i>WV037719</i> 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 RULES 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 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						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS	
SIGNATURE <i>John M. Langan</i>	TELEPHONE 304-738-3300
TITLE <i>President</i>	DATE 09/18/08
FEDIN 20-1612658 ADDRESS CHANGES TO BE NOTED ABOVE	

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State of West Virginia
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**Request for
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RFQ NUMBER
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ADDRESS FOR CORRESPONDENCE TO ATTENTION OF
**JOHN ABBOTT
 304-558-2544**

POSTAGE

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Langan General Contracting Corp
 Rt 1 Box 84, Cumberland Street East
 Wiley Ford, WV 26767

POSTAGE

**DIV ENGINEERING & FACILITIES
 CAMP DAWSON ARMY TRAINING SITE
 240 ARMY ROAD
 KINGWOOD, WV
 26537-1077 304-329-4417**

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
08/19/2008				

BID OPENING DATE: **09/18/2008** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOM	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>NOTICE</p> <p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p>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: JOHN ABBOTT-----</p> <p>REQ. NO.: DEFK9008-----</p> <p>BID OPENING DATE: 09/18/2008-----</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: ----- 304-738-3304-----</p> <p>PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS QUOTE: ----- Steve Langan-----</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS		
SIGNATURE <i>Steve M. Langan</i>	TELEPHONE 304-738-3300	DATE 09/18/08
TITLE President	PEIN 20-1612658	ADDRESS CHANGES TO BE NOTED ABOVE

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RFQ VALUE
9

ADDRESS FOR CORRESPONDENCE/ATTENTION
**JOHN ABBOTT
 304-558-2566**

**RFQ COPY
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Langan General Contracting Corp.
 Rt. 1 Box 84, Cumberland Street East
 Wiley Ford, WV 26787

**DIV ENGINEERING & FACILITIES
 CAMP DAWSON ARMY TRAINING SITE
 240 ARMY ROAD**

**KINGWOOD, WV
 26537-1077 304-329-4417**

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LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
***** THIS IS THE END OF RFQ DEFK9008 ***** TOTAL: _____						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *Steve M. Rangan* TELEPHONE: **304-738-3300** DATE: **09/18/08**

TITLE: **President** FEIN: **20-1612658** ADDRESS CHANGES TO BE NOTED ABOVE

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

RFQ No. DEPK9008 10

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

VENDOR OWING A DEBT TO THE STATE:

West Virginia Code §5A-3-10a provides that: 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 owed is an amount greater than one thousand dollars in the aggregate.

PUBLIC IMPROVEMENT CONTRACTS & DRUG-FREE WORKPLACE ACT:

West Virginia Code §21-1D-5 provides that: Any solicitation for a public improvement construction contract shall require each vendor that submits a bid for the work to submit at the same time an affidavit that the vendor has a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the West Virginia Code. A public improvement construction contract may not be awarded to a vendor who does not have a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the West Virginia Code and who has not submitted that plan to the appropriate contracting authority in timely fashion. For a vendor who is a subcontractor, compliance with Section 5, Article 1D, Chapter 21 of the West Virginia Code may take place before their work on the public improvement is begun.

ANTITRUST:

In submitting a bid to any agency for the state of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the state of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the state of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the state of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership or person or entity submitting a bid for the same materials, supplies, equipment or services and is in all respects fair and without collusion or fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

LICENSING:

Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agencies or political subdivision. Furthermore, the vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities.

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 is in compliance with the requirements as stated.

Vendor's Name: Langan Central Contracting Corp
Rt. 1 Box 81 Cumberland Street East
Willey Ford, WV 25737

Authorized Signature: Steve M Langan Date: 09/18/08

Agency _____
REQ.P.O# DEFK9008

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, Langan General Contracting Corporation
of Rt1 Box84, Wiley Ford, WV 26767 as Principal, and Hartford Fire Insurance Company
of One Hartford Plaza Hartford, CT 06155 a corporation organized and existing under the laws of the State of
Connecticut with its principal office in the City of Hartford, CT as Surety, are held and firmly bound unto the State
of West Virginia, as Oblige, in the penal sum of 5% of attached 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
Camp Dawson Army Reserve base in Kingwood, WV 26537. Construct 300 meter test
firing range and gravel roadway to the site. 7 very small buildings, no running
water.

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
16th day of September, 2008.

Principal Corporate Seal

Langan General Contracting Corporation

(Name of Principal)
By Stan M. Langan
(Must be President or Vice President)
President
(Title)

Surety Corporate Seal

Hartford Fire Insurance Company

(Name of Surety)
Edward R. Seward
Attorney-in-Fact
Edward R. Seward - Attorney-in-Fact

Holly Kedwell
WV Countersignature

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

POWER OF ATTORNEY

Direct Inquiries/Claims to:

THE HARTFORD
BOND, T-4
P.O. BOX 2103, 690 ASYLUM AVENUE
HARTFORD, CONNECTICUT 06116
call: 888-266-3488 or fax: 860-757-5835
Agency Code: 30 720164

KNOW ALL PERSONS BY THESE PRESENTS THAT:

- Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois
- Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, up to the amount of UNLIMITED

BRIAN E. MCCLOSKEY, MICHAEL A. FETCHERO, PAGE T. SHANKLIN SR., MARY KAY ADWELL, EDWARD R. SEWARD, ALICE C. HARMAN, DAVID B. ARNOLD OF CUMBERLAND, MARYLAND

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by , and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on January 22, 2004, the Companies have caused these presents to be signed by its Assistant Vice-President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



Paul A. Bergenholz
Paul A. Bergenholz, Assistant Secretary

M. Ross Fisher
M. Ross Fisher, Assistant Vice President

STATE OF CONNECTICUT }
COUNTY OF HARTFORD } ss. Hartford

On this 3rd day of March, 2008, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.



Scott E. Parke

Scott E. Parke
Notary Public
My Commission Expires October 31, 2012

CERTIFICATE

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of September 16, 2008
Signed and sealed at the City of Hartford.



Gary W. Stumper
Gary W. Stumper, Assistant Vice President

SECTION I - BASE BID AND ADDITIVES

Dated: 09/18/2008
(Bidder to insert date bid submitted)

SUBMITTED BY:

Langan General Contracting Corp. (hereinafter called "Bidder")

West Virginia Contractor's License Number: WV 037719

For: **CAMP DAWSON MODIFIED RECORD FIRE (MRF) RANGE
KINGWOOD, WEST VIRGINIA**

QUALIFICATION FOR BIDDER:

The Bidder certifies that he has performed similar work for at least (five) years and if requested will provide documentation on jobs and locations.

SUBMITTED TO:

The State of West Virginia (hereinafter called "Owner")

The Bidder, being familiar with local conditions affecting the cost of the Work and the Contract Documents, including Instructions to Bidders, Bid Form, General Conditions, Drawings, Specifications, and any Addenda or Clarifications issued, hereby proposes to furnish all material, labor, tools, taxes, transportation and expendable equipment necessary for the satisfactory and complete renovation of the Modified Record Fire (MRF) Range at Camp Dawson per the design documents at Camp Dawson Collective Training Center, Kingwood, WV in every detail, all in full accordance with, and in conformity to, the Contract Documents, for the stipulated sums as follows:

BASE BID:

For the Sum of: _____
_____ (\$ _____)
(The Base Bid is the summation of items as specified in Section II of the Revised Bid Form.)

ADDITIVES:

The stated Base Bid is subject to the following additions or deductions for Additives which the Owner may select. ('Provide' means 'furnish and install.' Include in bids below all related coordination and modification requirements associated with the Work of each Additive.)

Will be taxed prior to bid opening time

Additives

ADD the sum of:

Will be faxed to prior to opening time

If awarded contract on Base Bid, I (we) agree to perform the work to completion and ready for operation and use no later than 365 calendar days from Notice to Proceed. Total liquidated damages are \$1,250.00 first day and \$1,150.00 per day thereafter for work not completed after contract completion date.

For the purpose of this contract, one calendar day is counted from midnight to midnight and also any part of that 24-hour day period shall be counted as one calendar day.

The Bidder certifies that this bid has been arrived at independently, without consultation, communication, or agreement as to any matter relating to this bid with any other bidder or with any competitor. The Bidder agrees that the Owner reserves the right to reject any or all bids and to waive any formalities in the bidding. The Bidder agrees that this bid shall be good and binding and may not be withdrawn for a period of 90 days.

The Bidder acknowledges receipt of the following Additives (Please list by number and date)

#1-09/10/08 #2-09/10/08

SIGNATURE OF BIDDER:

Firm: Langan General Contracting Corp.

By: Steven M Langan

Address: Rt. 1, Box 84

Title: President

Address: Cumberland Street East

Phone: (304) 738-3300

Address: Wiley Ford, WV 26767

Fax: (304) 738-3384

Tax Cert. #: 20-1612658

END OF SECTION I

SECTION II - BID ITEMS AND UNIT COSTS

The costs indicated below are included in, and are a breakdown of, the Base Bid. In the event the total Base Bid shown below differ from the segregated prices indicated above, the unit prices will govern.

In the event that unit quantities stated below differ from quantities required for completion of the Work, unit costs as stated below shall be the basis of adjustments in Contract Sum, in accordance with Contract Conditions, General Provisions, Section 01026-Unit Prices and Section 01033-Modification

SITE WORK

NO.	ITEM	UNIT	QUANTITY	UNIT PRICE	TOTAL
1.	MOBILIZATION/ DEMOBILIZATION	S.	1		
2.	GENERAL CONSTRUCTION ADMINISTRATIVE	S.	1		
3.	QUALITY CONTROL	S.	1		
4.	CLEARING AND GRUBBING	AC.	40		
5.	EROSION AND SEDIMENT CONTROL	LS.	1		
6.	SEEDING	AC.	26		
7.	GRADING AND EARTHWORK	LS.	1		
8.	ONE MAN FIGHTING POSITION	E.	16		
9.	STATIONARY INFANTRY TARGET REPLACEMENT (M)	EA.	144		
10.	RANGE FLAG POLE	EA.	1		
11.	24" LOCKABLE - DOUBLE SWING PORTAL GATE	EA.	1		
12.	LANE MARKERS (4"x4", 4"x8")	LS.	1		
13.	CRUSHED AGGREGATE (12-INCH THICK)	SY.	16,601		
14.	CRUSHED AGGREGATE (8-INCH THICK)	SY.	6,100		
15.	CRUSHED AGGREGATE (4-INCH THICK)	SY.	1,450		
16.	30" CORRUGATED HDPE PIPE	LP.	330		
17.	24" CORRUGATED HDPE PIPE	LP.	52		
18.	18" CORRUGATED HDPE PIPE	LP.	29		
19.	15" CORRUGATED HDPE PIPE	LP.	17		
20.	4' ID MANHOLE	EA.	1		
21.	AREA INLETS	EA.	4		
22.	30' FLARED END SECTION	EA.	1		
23.	24' FLARED END SECTION	EA.	1		
24.	18' FLARED END SECTION	EA.	1		
25.	30" CONCRETE HEADWALL	EA.	5		
26.	24" CONCRETE HEADWALL	EA.	1		
27.	18" CONCRETE HEADWALL	EA.	2		
28.	RIP RAP APRON	CY.	45		
29.	RETAINING WALL AT CONTROL TOWER	LS.	1		
30.	CONCRETE STEPS AT CONTROL TOWER	LS.	1		
31.	CONCRETE FILLED PIPE (Bollards)	EA.	12		
				SUBTOTAL	

*Will be
faxed
prior to
bid opening
time*

SECTION II - BID ITEMS AND UNIT COSTS

UTILITIES

32.	ELECTRICAL SERVICE (TO SUPPORT AREA AND CONTROL TOWER)	LS.	1	_____	_____
33.	SITE LIGHTING AT FIRING LINE	LS.	1	_____	_____
34.	COMMUNICATIONS (TO SUPPORT AREA AND CONTROL TOWER)	LS.	1	_____	_____
35.	ELECTRICAL SERVICE (FROM CONTROL TOWER TO DOWN RANGE)	LS.	1	_____	_____
36.	COMMUNICATIONS (FROM CONTROL TOWER TO DOWN RANGE)	LS.	1	_____	_____
				SUBTOTAL	_____

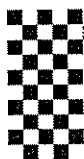
BUILDINGS

37.	RANGE CONTROL TOWER	LS.	1	_____	_____
38.	AMMO BREAKDOWN BUILDING	LS.	1	_____	_____
39.	OPERATIONS / STORAGE BUILDING	LS.	1	_____	_____
40.	LATRINE	LS.	1	_____	_____
				NET TOTAL	_____
				BID TOTAL	_____

ADDITIVE BID ITEMS

41.	GENERAL INSTRUCTION BUILDING	LS.	1	_____	_____
42.	MESS SHELTER	LS.	1	_____	_____
43.	BLEACHER ENCLOSURE	LS.	1	_____	_____
				ADDITIVE BID ITEMS TOTAL	_____

Will be
faxed to
prior
bid opening
time



FAX
from
Steve Langan
Project Manager

Route 1 Box 84, Cumberland Street East
Wiley Ford, WV 26767
Phone 304-738-3300 Fax 304-738-3384

To: John Abbott	Company: WV Purchasing Division
Pages: (including cover) 5	Date: 9/18/2008
Phone: 304-558-2544	Fax: 304-558-3970
Re: DEFK9008 Bid Information	CC:

Urgent Action Required For Reply For Review For Your Files

Comments:

BUYER:	JOHN ABBOTT
REQ. NO.:	DEFK9008
BID OPENING DATE:	09/18/2008
BID OPENING TIME:	1:30 P.M.

2008 SEP 18 P 1:04
RECEIVED
PURCHASING DIVISION
STATE OF WV

Attached, please find the following documents for the above-referenced project:

- Base Bid & Additives (FINAL BID)
- Bid Items & Unit Costs (FINAL BID)

All completed original paperwork will be forwarded via Federal Express today directly after the bid time.

Thank you, and if you have questions or require additional information, please contact us.

Steve Langan, Estimator/Project Manager

SECTION I - BASE BID AND ADDITIVES

Dated: 09/18/2008
(Bidder to insert date bid submitted)

SUBMITTED BY:

Langan General Contracting Corp. (hereinafter called "Bidder")

West Virginia Contractor's License Number: WV 037719

For: **CAMP DAWSON MODIFIED RECORD FIRE (MRF) RANGE
KINGWOOD, WEST VIRGINIA**

QUALIFICATIONS FOR BIDDER:

The Bidder certifies that he has performed similar work for at least five (5) years and if requested will provide documentation on jobs and locations.

SUBMITTED TO:

The State of West Virginia (hereinafter called "Owner")

The Bidder, being familiar with local conditions affecting the cost of the Work and the Contract Documents, including Instructions to Bidders, Bid Form, General Conditions, Drawings, Specifications, and any Addenda or Clarifications issued, hereby proposes to furnish all material, labor, tools, taxes, transportation and expendable equipment necessary for the satisfactory and complete renovation of the Modified Record Fire (MRF) Range at Camp Dawson per the design documents at Camp Dawson Collective Training Center, Kingwood, WV in every detail, all in full accordance with, and in conformity to, the Contract Documents, for the stipulated sums as follows:

BASE BID:

For the Sum of: Seven Million Five Hundred Fifty-eight Thousand
Ninety-six and 90/100 (\$ 7,558,096.90)

(The Base Bid is the summation of items as specified in Section II of the Revised Bid Form.)

ADDITIVES:

The stated Base Bid is subject to the following additions or deductions for Additives which the Owner may select. ('Provide' means 'furnish and install.' Include in bids below all related coordination and modification requirements associated with the Work of each Additive.)

Additives

ADD the sum of: Five Hundred Twenty-two Thousand
Six Hundred Twenty-six and 50/100 (\$ 522,626.50).

If awarded contract on Base Bid, I (we) agree to perform the work to completion and ready for operation and use no later than 365 calendar days from Notice to Proceed. Total liquidated damages are \$1,250.00 first day and \$1,150.00 per day thereafter for work not completed after contract completion date.

For the purpose of this contract, one calendar day is counted from midnight to midnight and also any part of that 24-hour day period shall be counted as one calendar day.

The Bidder certifies that this bid has been arrived at independently, without consultation, communication, or agreement as to any matter relating to this bid with any other bidder or with any competitor. The Bidder agrees that the Owner reserves the right to reject any or all bids, and to waive any formalities in the bidding. The Bidder agrees that this bid shall be good and binding and may not be withdrawn for a period of 90 days.

The Bidder acknowledges receipt of the following Addenda: (Please list by number and date.)

#1-09/10/08 #2-09/10/08 _____

SIGNATURE OF BIDDER:

Firm: Langan General Contracting Corp.

By: Steven M Langan

Address: Rt. 1, Box 84

Title: President

Address: Cumberland Street East

Phone: (304) 738-3300

Address: Wiley Ford, WV 26767

Fax: (304) 738-3384

Tax Cert. #: 20-1612658

END OF SECTION I

SECTION II - BID ITEMS AND UNIT COSTS

The costs indicated below are included in, and are a breakdown of, the Base Bid. In the event the total Base Bid shown below differ from the segregated prices indicated above, the unit prices will govern.

In the event that unit quantities stated below differ from quantities required for completion of the Work, unit costs as stated below shall be the basis of adjustments in Contract Sum, in accordance with Contract Conditions, General Provisions, Section 0126-Unit Prices and Section 01035-Modification.

SITE WORK

NO.	ITEM	UNIT	QUANTITY	UNIT PRICE	TOTAL
1.	MOBILIZATION / DEMOBILIZATION	LS.	1	450,000.00	\$450,000.00
2.	GENERAL CONSTRUCTION ADMINISTRATION	LS.	1	450,000.00	\$450,000.00
3.	QUALITY CONTROL	LS.	1	45,000.00	\$45,000.00
4.	CLBARING AND GRUBBING	AC.	40	15,000.00	\$600,000.00
5.	EROSION AND SEDIMENT CONTROL	LS.	1	74,000.00	\$74,000.00
6.	SEEDING	AC.	36	3,000.00	\$108,000.00
7.	GRADING AND EARTHWORK	LS.	1	1,750,000.00	\$1,750,000.00
8.	ONE MAN FIGHTING POSITION	EA	16	3,000.00	\$48,000.00
9.	STATIONARY INFANTRY TARGET EMPLACEMENT(SIT)	EA	144	1,465.00	\$210,960.00
10.	RANGE FLAG POLE	EA	1	16,100.00	\$16,100.00
11.	24" LOCKABLE - DOUBLE SWING GATE	EA	2	5,000.00	\$10,000.00
12.	LANE MARKERS (4'X4', 4'X8')	LS.	1	46,000.00	\$46,000.00
13.	CRUSHED AGGREGATE (12-INCH THICK)	SY	16,601	16.80	\$278,896.80
14.	CRUSHED AGGREGATE (8-INCH THICK)	SY	6,100	12.05	\$73,505.00
15.	CRUSHED AGGREGATE (4-INCH THICK)	SY	1,450	9.65	\$13,992.50
16.	30" CORRUGATED HDPE PIPE	LF	330	151.50	\$49,995.00
17.	24" CORRUGATED HDPE PIPE	LF	52	77.00	\$4,004.00
18.	18" CORRUGATED HDPE PIPE	LF	229	74.25	\$17,003.25
19.	15" CORRUGATED HDPE PIPE	LF	247	68.85	\$17,005.95
20.	4" ID MANHOLE	EA	1	4,392.00	\$4,392.00
21.	AREA INLETS	EA	4	3,925.00	\$15,700.00
22.	30' FLARED END SECTION	EA	5	1,400.00	\$7,000.00
23.	24' FLARED END SECTION	EA	1	800.00	\$800.00
24.	18' FLARED END SECTION	EA	3	700.00	\$2,100.00
25.	30" CONCRETE HEADWALL	EA	5	3,000.00	\$15,000.00
26.	24" CONCRETE HEADWALL	EA	1	2,500.00	\$2,500.00
27.	18" CONCRETE HEADWALL	EA	2	2,500.00	\$5,000.00
28.	RIP RAP APRON	CY	45	77.80	\$3,501.00
29.	RETAINING WALL AT CONTROL TOWER	LS.	1	70,400.00	\$70,400.00
30.	CONCRETE STEPS ANT CONTROL TOWER	LS.	1	14,300.00	\$14,300.00
31.	CONCRETE FILLED PIPE (BOLLARDS)	EA	12	450.00	\$5,400.00
				SUBTOTAL	\$4,408,555.50

SECTION II - BID ITEMS AND UNIT COSTS

UTILITIES

32	ELECTRICAL SERVICE (TO SUPPORT AREA AND CONTROL TOWER)	LS	1	<u>408,400.00</u>	<u>\$408,400.00</u>
33	SITE LIGHTING AT FIRING RANGE	LS	1	<u>118,225.00</u>	<u>\$118,225.00</u>
34	COMMUNICATIONS (TO SUPPORT AREA AND CONTROL TOWER)	LS	1	<u>235,600.00</u>	<u>\$235,600.00</u>
35	ELECTRICAL SERVICE (FROM CONTROL TOWER TO DOWN RANGE)	LS	1	<u>1,058,225.00</u>	<u>\$1,058,225.00</u>
36	COMMUNICATIONS (FROM CONTROL TOWER TO DOWN RANGE)	LS	1	<u>385,188.00</u>	<u>\$385,188.00</u>
				SUBTOTAL	<u>\$2,205,638.00</u>

BUILDINGS

37	RANGE CONTROL TOWER	LS	1	<u>499,917.00</u>	<u>\$499,917.00</u>
38	AMMO BREAKDOWN BUILDING	LS	1	<u>99,132.00</u>	<u>\$99,132.00</u>
39	OPERATIONS/STORAGE BUILDING	LS	1	<u>205,390.90</u>	<u>\$205,390.90</u>
40	LATRINE	LS	1	<u>139,463.50</u>	<u>\$139,463.50</u>
				SUBTOTAL	<u>\$943,903.40</u>

BID TOTAL \$7,558,096.90

ADDITIVE BID ITEMS

41	GENERAL INSTRUCTION BUILDING	LS	1	<u>174,031.00</u>	<u>\$174,031.00</u>
42	MESS SHELTER	LS	1	<u>160,770.50</u>	<u>\$160,770.50</u>
43	BLEACHER ENCLOSURE	LS	1	<u>187,825.00</u>	<u>\$187,825.00</u>

ADDITIVE BID ITEMS TOTAL \$522,626.50