



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
851102036

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF
BUYER 33 304-558-2402

*709051236	304-623-3844
SPECIALTY GROUPS INC	
PO BOX 96	
BRIDGEPORT WV 26330	

DIVISION OF HIGHWAYS
VARIOUS LOCALES AS INDICATED
BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
01/11/2011				

BID OPENING DATE: 01/19/2011 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 1 THIS ADDENDUM IS ISSUED TO: 1.) EXTEND BID OPENING DATE FROM: 01/12/2011 @ 1:30 PM TO 01/19/2011 @1:30 PM *****END ADDENDUM NO. 1*****						
0001	1	EA		929-12		
FURNISH MATERIAL, EQUIPMENT, LABOR FOR REMOVAL RPM ***** THIS IS THE END OF RFQ 851102036 ***** TOTAL:						

RECEIVED
 JAN 17 2011

RECEIVED
 2011 JAN 19 A 9:39
 PURCHASING DIVISION
 STATE OF WV

SEE REVERSE SIDE FOR TERMS AND CONDITIONS			
SIGNATURE	TELEPHONE	DATE	
<i>[Signature]</i>	(304)623-3844	1-10-11	
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE	
Asst. Sec	550-614471		

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



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BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
12/08/2010				

BID OPENING DATE: **01/12/2011** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	EA		929-12		
<p>FURNISH MATERIAL, EQUIPMENT, LABOR FOR REMOVAL RPM</p> <p>REQUEST FOR QUOTATION (RFQ)</p> <p>THE WEST VIRGINIA STATE PURCHASING DIVISION FOR THE AGENCY, THE WEST VIRGINIA DIVISION OF HIGHWAYS IS SOLICITING BIDS FOR THE REMOVAL, CLEANING AND PATCHING OF RAISED PAVEMENT MARKERS (RPM), PER THE ATTACHED SPECIFICATION.</p> <p>WEST VIRGINIA DEPARTMENT OF TRANSPORTATION, DIVISION OF HIGHWAYS STANDARD SPECIFICATIONS ROADS AND BRIDGES CAN BE FOUND AT THE FOLLOWING LINK: WWW.TRANSPORTATION.WV.GOV/HIGHWAYS/ENGINEERING/SPECIFICATIONS/2003/Y2KSPECB.PDF</p> <p>TECHNICAL QUESTIONS CONCERNING THIS SOLICITATION MUST BE SUBMITTED IN WRITING TO SHERI SLONE IN THE WEST VIRGINIA STATE PURCHASING DIVISION VIA MAIL AT THE ADDRESS SHOWN IN THE BODY OF THIS RFQ, VIA FAX AT 304-558-2596, OR VIA EMAIL AT SHERI.D.SLONE@WV.GOV DEADLINE FOR ALL TECHNICAL QUESTIONS IS 12/28/2010 AT THE CLOSE OF BUSINESS. ANY TECHNICAL QUESTIONS RECEIVED WILL BE ANSWERED BY FORMAL ADDENDUM TO BE ISSUED BY THE PURCHASING DIVISION AFTER THE DEADLINE HAS LAPSED.</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *[Signature]* TELEPHONE: (304) 623-3844 DATE: 1-10-11
 TITLE: Assis. Sec. FEIN: 550-614471 ADDRESS CHANGES TO BE NOTED ABOVE

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					01:30PM		
<p>EXHIBIT 5</p> <p>WEST VIRGINIA CODE 21-1D-5 PROVIDES THAT: ANY SOLICITATION FOR A PUBLIC IMPROVEMENT CONSTRUCTION CONTRACT REQUIRES EACH VENDOR THAT SUBMITS A BID FOR THE WORK TO SUBMIT AT THE SAME TIME AN AFFIDAVIT OF COMPLIANCE WITH THE BID. THE ENCLOSED DRUG-FREE WORKPLACE AFFIDAVIT MUST BE SIGNED AND SUBMITTED WITH THE BID AS EVIDENCE OF THE VENDOR'S COMPLIANCE WITH THE PROVISIONS OF ARTICLE 1D, CHAPTER 21 OF THE WEST VIRGINIA CODE. FAILURE TO SUBMIT THE SIGNED DRUG-FREE WORKPLACE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF SUCH BID.</p> <p>NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED WITHIN 30 CALENDAR DAYS AFTER THE NOTICE TO PROCEED IS RECEIVED. UNLESS OTHERWISE SPECIFIED, THE FULLY EXECUTED PURCHASE ORDER WILL BE CONSIDERED NOTICE TO PROCEED.</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE MATERIALS OR WORKMANSHIP SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE BID AND CONTRACT HERE IN.</p> <p>WAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAGE RATES AS ESTABLISHED FOR THE COUNTY IN WHICH THE WORK IS BEING PERFORMED IN, 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</p>							

SIGNATURE: *Stan Z*
 TITLE: *Asst. Sec.*
 FEIN: *550-614471*
 TELEPHONE: *(304) 623-3844*
 DATE: *1-10-11*

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

WHEN RESPONDING TO RFQ INSERT MAILING ADDRESS



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<p>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. 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 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>() MAINTENANCE BOND: A TWO (2) YEAR MAINTENANCE BOND COVERING THE ROOFING SYSTEM WILL BE A REQUIREMENT OF THE SUCCESSFUL VENDOR.</p>							

SIGNATURE: *STN 72*
 TITLE: *Assist. Sec.*
 FEIN: *550-614471*
 TELEPHONE: *(304) 623-3844*
 DATE: *1-10-11*

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

WHEN RESPONDING TO RFQ, INSERT MAILING LABEL

ADDRESS CHANGES TO...



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R O D E M S

***709051236 304-623-3844**
SPECIALTY GROUPS INC
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S H I P T O

**DIVISION OF HIGHWAYS
 VARIOUS LOCALES AS INDICATED
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DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
12/08/2010				

BID OPENING DATE: **01/12/2011** BID OPENING TIME **01:30PM**

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

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>STN2</i>	TELEPHONE (304) 623-3844	DATE 1-10-11
TITLE <i>Assist. Sec.</i>	FEIN 550-614471	ADDRESS CHANGES TO BE NOTED ABOVE

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<p>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 <i>Rec... 1-11-11. SHF</i></p> <p>NO. 2 </p> <p>NO. 3 </p> <p>NO. 4 </p> <p>NO. 5 </p> <p>I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF THE BIDS.</p> <p>VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *STG* TELEPHONE: **(304) 623-3844** DATE: **1-10-11**

TITLE: *Asst. Sec* FEIN: **550-614471** ADDRESS CHANGES TO BE NOTED ABOVE

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<p>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>STN 20</i>.....SIGNATURE <i>Specialty Groups, Inc.</i>.....COMPANY <i>1-10-11</i>.....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 25305. TELEPHONE: (304) 558-7890.</p> <p>WEST VIRGINIA STATE CODE 21-11-11 REQUIRES ANY PROSPECTIVE BIDDER TO INCLUDE THE CONTRACTORS LICENSE NUMBER ON THEIR BID.</p> <p>BIDDER TO COMPLETE: CONTRACTORS NAME:<i>Specialty Groups, Inc.</i>..... CONTRACTORS LICENSE NO.: <i>WV. 005768</i>.....</p> <p>THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FURNISH A</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>STN 20</i>	TELEPHONE <i>(304) 623-3844</i>	DATE <i>1-10-11</i>
TITLE <i>Assist. Sec</i>	FEIN <i>550-614471</i>	ADDRESS CHANGES TO BE NOTED ABOVE

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BID OPENING DATE: **01/12/2011** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>COPY OF THEIR CONTRACTORS LICENSE PRIOR TO ISSUANCE OF A PURCHASE ORDER/CONTRACT</p> <p>APPLICABLE LAW</p> <p>THE WEST VIRGINIA STATE CODE, PURCHASING DIVISION RULE AND REGULATIONS, AND THE INFORMATION PROVIDED IN THE "REQUEST FOR QUOTATION" ISSUED BY THE PURCHASING DIVISION IS THE SOLE AUTHORITY GOVERNING THIS PROCUREMENT.</p> <p>ANY INFORMATION PROVIDED IN SPECIFICATION MANUALS, OR ANY OTHER SOURCE, VERBAL OR WRITTEN, WHICH CONTRADICTS OR ALTERS THE INFORMATION PROVIDED FROM THE SOURCES AS DESCRIBED IN THE ABOVE PARAGRAPH IS VOID AND OF NO EFFECT.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER.</p> <p>REV. 5/2009</p> <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>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE *[Signature]* TELEPHONE **(304) 623-3844** DATE **1-10-11**

TITLE **Asst. Sec** FEIN **550-614471** ADDRESS CHANGES TO BE NOTED ABOVE

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12/08/2010				
BID OPENING DATE: 01/12/2011		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED: SEALED BID BUYER: 33 REQ. NO.: 851102036 BID OPENING DATE: 01/12/2011 BID OPENING TIME: 1:30 PM PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: ----- 304 623-3844 ----- PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS QUOTE: ----- Stephen Fox ----- ***** THIS IS THE END OF RFQ 851102036 ***** TOTAL: _____						

SIGNATURE <i>[Signature]</i>				TELEPHONE (304) 623-3844		DATE 1-10-11	
TITLE Assoc. Sec		FEIN 550-614471		ADDRESS CHANGES TO BE NOTED ABOVE			

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851102036 - RAISED PAVEMENT MARKER (RPM) REMOVAL AND PATCHING

SCOPE OF PROJECT

The purpose of this Contract is for the removal of all RPM's installed along approximately 70 miles of a concrete surface Interstate roadway, and the cleaning and patching of all existing empty slot cuts and empty slot cuts created by the removal of the RPM's. It shall be the Contractor's responsibility to furnish all material, equipment, personnel, and traffic control necessary for the completion of this Contract.

LOCATION

For bidding purposes, the limits of this project are made up of 4 separate defined sections of roadway, which are as follows:

- Section I: Interstate Route 64, Eastbound only, milepost 120.46 (end of the WV Turnpike) to milepost 138.01 (Summers County line). Included within these limits are four interchanges, approximately 13.3 miles of 2-lane roadway, approximately 3.5 miles of 3-lane roadway, and approximately 0.7 miles of 4-lane roadway.
- Section II: Interstate Route 64, Westbound only, milepost 155.55 (beginning of concrete roadway) to milepost 138.01 (Raleigh County line). Included within these limits are three interchanges and approximately 17.5 miles of 2-lane roadway.
- Section III: Interstate Route 64, Eastbound only, milepost 138.01 (Summers County line) to milepost 155.55 (end of concrete roadway). Included within these limits are three interchanges, approximately 4.3 miles of 3-lane roadway, and approximately 13.2 miles of 2-lane roadway.
- Section IV: Interstate Route 64, Westbound only, milepost 138.01 (Summers County line) to milepost 120.46 (beginning of the WV Turnpike). Included within these limits are four interchanges, approximately 7.4 miles of 2-lane roadway, and approximately 10.2 miles of 3-lane roadway.

SPECIFICATIONS FOR WORK TO BE PERFORMED

This project shall require the following work to be performed:

The Contractor shall remove all metal castings by heating the RPM installations and prying the RPM castings from the slot cuts, or by other means acceptable to the project inspector. The Contractor shall remove any substantial loose and/or extraneous material in the slot cuts including dirt, cinders, salt, concrete, and shall substantially remove any remaining epoxy adhesive material. The Contractor shall perform all of the above work in a manner that minimizes further damage to the concrete surface.

In order to create a sufficiently roughened, fresh surface to facilitate proper adhesion of the patching material, the Contractor shall sand blast each slot cut to remove any remaining foreign material such as grime, oil, or grease. The sandblasting process shall also substantially remove any remaining remnants of the original epoxy adhesive. Each slot cut shall be blown out with oil / moisture free compressed air immediately prior to the placement of the patching material.

The material utilized for patching on this project shall be Silicone Specialties Inc. (SSI) "SILSPEC@FLEXPATCH CWS" material (<http://www.ssicm.com/main.htm>), or an equal product meeting the specifications herein. Specifications for the patching material to be utilized are included as an attachment to these specifications. **If allowed for by the patching material manufacturer, the Contractor shall reduce the amount of aggregate typically specified to be added to the batch mixture by 10% in order to create a less viscous mixture to facilitate minimal voids in the final patches.** This practice is allowed for when using "SILSPEC@FLEXPATCH CWS" material.

The Contractor shall patch all slot cuts, including outlying spalled areas, to a smooth, neat, uniform finish which is level with the surrounding pavement. Dampness is acceptable; however no measurable moisture film shall be present on the concrete surface at the time of placement. If frost is evident on the concrete surface, the Contractor shall insure that all frost is melted on the surface of the area to be patched by using a heating torch. Traffic shall be kept off of all patches for a minimum time period as recommended by the patching material manufacturer. If "SILSPEC@FLEXPATCH CWS" is used as the patching material, this time period shall be based on the "Traffic Open Time" specified in the table contained in the "SILSPEC@FLEXPATCH CWS" data sheet. The Contractor shall follow all other applicable manufacturer recommendations for preparation, placement, and clean-up of the patching material. For mixing, the Contractor may utilize any of the methods recommended by the manufacturer, as applicable, except that no manual hand mixing shall be allowed.

If necessary, it shall be the Contractor's responsibility to consult with the patching material manufacturer or a qualified patching material distributor regarding proper installation procedures and training prior to commencement of this work.

The WVDOH may, at its' discretion, require the Contractor to arrange to have a representative of the patching material manufacturer or a qualified patching material manufacturer distributor on site for observation and technical assistance on the first day that patching operations are performed. If this is to be required, the Contractor shall be informed of this at the time of the award of the Contract.

All waste materials, as applicable, shall be disposed of properly. All metal castings removed by the Contractor shall become the property of the Contractor, and shall be removed from the DOH right of way by the Contractor.

This work shall not include markers installed in Exit ramp gore areas or along multi-lane exit or entrance ramps.

MAINTENANCE OF TRAFFIC

1. Maintenance of traffic shall be in accordance with Section 636 of the West Virginia Department of Transportation, Division of Highways' Standard Specifications Roads and Bridges, adopted 2000, and all subsequent applicable addendums, and the manual, "Manual On Traffic Control For Streets And Highways", 2006 Edition, latest printing.
2. Traffic Control units shall be calculated in accordance with the WVDOH Standard Specifications.
3. It shall be the Contractors' responsibility to coordinate traffic control with any adjacent or overlapping project. This coordination shall be done through the District Ten Construction office to insure that any closure shall not conflict with any other closure.
4. The Contractor shall perform this work during daylight hours. Lane closures shall be limited to a maximum of 3-1/2 miles in length. Lane closures between the beginning (west end) of Section I and Exit number 125 shall be restricted to the hours of 9AM to 3PM. Lane closures between Exit number 125 and the end (west end) of Section IV shall be restricted to the hours of 9AM to 3PM. In addition, note that the areas where this work is to be performed are prone to occasional heavy fog. At the discretion of the project inspector, work may not be allowed along a particular section while the visibility along the particular section is reduced by fog to 1000 feet or less.
5. The channelizing devices used on this project shall be 36" cones. The Contractor may utilize Channelizing ("Grabber") Cones or Drums at their discretion. However, payment shall be based on cones spaced as specified in the Traffic Control Manual described under note 1.

BID SCHEDULE FOR AWARD

Vendors may submit bids for one or more of the individual Sections described. Separate bid sheets are included for each Section. Bids received will be evaluated independently for each Section. Contracts for each Section shall be awarded independently, unless a Vendor is the successful bidder on multiple Sections, in which case all of the work awarded to that Vendor will be combined into one Contract.

COMPLETION OF WORK

Each successful bidder shall be required to complete all work that they awarded within thirty (30) calendar days after receipt of the Purchase Order. In the event that the Contractor does not meet this requirement, the Contractor shall be assessed liquidated damages per calendar day in the amount indicated in Section 108.7 of the Standard Specifications manual.

INSPECTION

Inspection of this project shall be provided by the District Ten Construction office. The Contractor shall contact the District Ten construction office at 304-487-5271 a minimum of seven (7) days prior to beginning work. This is required in order to allow for the coordination of inspection personnel.

PATCHING MATERIAL SPECIFICATIONS

The patching material shall be a three component (polymer resin, curing agent, engineered blend of graded aggregates), 100% solids, high-strength, non-shrink, water-proof, abrasion resistant, non-conductive, semi-flexible polymer patching mortar that adheres to concrete and requires no external heat application for curing. The polymer patching mortar shall cure sufficiently to accept traffic within a maximum of four (4) hours at a substrate temperature of twenty (20) degrees Fahrenheit. The material shall be acceptable for use and shall perform as intended at a minimum substrate temperature of ten (10) degrees Fahrenheit. The material shall meet the following physical requirements:

Compressive Strength	1500 PSI min. @ 4 hrs. 2400 PSI min. @ 24 hrs.	ASTM C 579 Method B ASTM C 579 Method B
Bond Shear Strength	650 PSI min.	ASTM C 882
Linear Shrinkage	0.00 %	ASTM C 531
Abrasion Resistance	1.0 max.	ASTM C 501, Table H22
Chloride Ion Perm	1.0 Coulombs max.	AASHTO T-277
Resilience	70% min.	OK/OHD L6
Thermal Compatibility	Pass	ASTM C 884

BID SCHEDULE- SECTION 1

Item #	Item Description	UM	Units	Unit Price	Item Total
1	Mobilization	LS	1	\$ 5,950.00	\$ 5,950.00
2	Existing RPM, removal of remaining casting and cleaning of slot cut	EA	2010	\$ 11.99	\$ 24,099.90
3	Slot cut patching	EA	2010	\$ 34.50	\$ 69,345.00
4	Traffic Control	UNITS	16900	\$ 1.46	\$ 24,674.00
5	Electric Arrow	DA	15	\$ 19.00	\$ 285.00
6	Shadow Vehicle	DA	8	\$ 243.00	\$ 1,944.00
7	Traffic Director	HR	150	\$ 49.50	\$ 7,425.00

BID TOTAL: **\$ 133,722.90**

BID SCHEDULE- SECTION III

Item #	Item Description	UM	Units	Unit Price	Item Total
1	Mobilization	LS	1	\$ 5,950.00	\$ 5,950.00
2	Existing RPM, removal of remaining casting and cleaning of slot cut	EA	2630	\$ 11.99	\$ 31,533.70
3	Slot cut patching	EA	2630	\$ 34.50	\$ 90,735.00
4	Traffic Control	UNITS	15400	\$ 1.32	\$ 20,328.00
5	Electric Arrow	DA	10	\$ 19.00	\$ 190.00
6	Shadow Vehicle	DA	10	\$ 243.00	\$ 2,430.00
7	Traffic Director	HR	200	\$ 49.50	\$ 9,900.00

BID TOTAL: **\$ 161,066.70**

BID SCHEDULE- SECTION IV

Item #	Item Description	UM	Units	Unit Price	Item Total
1	Mobilization	LS	1	\$ 5,950.00	\$ 5,950.00
2	Existing RPM, removal of remaining casting and cleaning of slot cut	EA	2540	\$ 11.99	\$ 30,454.60
3	Slot cut patching	EA	2540	\$ 34.50	\$ 87,630.00
4	Traffic Control	UNITS	16900	\$ 1.46	\$ 24,674.00
5	Electric Arrow	DA	20	\$ 19.00	\$ 380.00
6	Shadow Vehicle	DA	10	\$ 243.00	\$ 2,430.00
7	Traffic Director	HR	200	\$ 49.50	\$ 9,900.00

BID TOTAL: **\$ 161,418.60**

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, Specialty Groups, Inc.
of Bridgeport, WV, as Principal, and United States Surety Company
of Timonium, MD, a corporation organized and existing under the laws of the State of
MD with its principal office in the City of Timonium, as Surety, are held and firmly bound unto the State
of West Virginia, as Obligee, in the penal sum of Five Percent of Amount Bid (\$ 5%) 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
RFQ # 851102036 Traffic Control for Removal, Cleaning & Patching of RPM's for WV DOH

NOW THEREFORE,

- (a) If said bid shall be rejected, or
- (b) If said bid shall be accepted and the Principal shall enter into a contract in accordance with the bid or proposal attached
hereto and shall furnish any other bonds and insurance required by the bid or proposal, and shall in all other respects perform the
agreement created by the acceptance of said bid, then this obligation shall be null and void, otherwise this obligation shall remain in full
force and effect. It is expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event,
exceed the penal amount of this obligation as herein stated.

The Surety, for the value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no
way impaired or affected by any extension of the time within which the Obligee may accept such bid, and said Surety does hereby
waive notice of any such extension.

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
12th day of January, 2011.

Principal Corporate Seal

Specialty Groups, Inc.
(Name of Principal)
By [Signature]
(Must be President or
Vice President)
pres
(Title)

Surety Corporate Seal

United States Surety Company
(Name of Surety)
By [Signature]
Kimberly J. Wilkinson, WV Resident Agent Attorney-in-Fact

POWER OF ATTORNEY

AMERICAN CONTRACTORS INDEMNITY COMPANY UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

KNOW ALL MEN BY THESE PRESENTS: That American Contractors Indemnity Company, a California corporation, United States Surety Company, a Maryland corporation and U.S. Specialty Insurance Company, a Texas corporation (collectively, the "Companies"), do by these presents make, constitute and appoint:

Gregory T. Gordon, Larry D. Kerr, Allan L. McVey, Patricia A. Moye, Kimberly J. Wilkinson

its true and lawful Attorney(s)-in-fact, each in their separate capacity if more than one is named above, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include riders, amendments, and consents of surety, providing the bond penalty does not exceed *****Unlimited***** Dollars (\$ ***unlimited***).

This Power of Attorney shall expire without further action on December 8, 2012. This Power of Attorney is granted under and by authority of the following resolutions adopted by the Boards of Directors of the Companies:

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, The Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 15th day of June, 2009.

AMERICAN CONTRACTORS INDEMNITY COMPANY UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

Corporate Seals



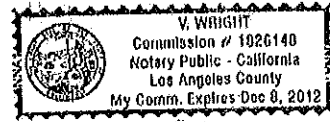
By: [Signature] Daniel P. Aguilar, Vice President

State of California
County of Los Angeles SS:

On this 15th day of June, 2009, before me, V. Wright, a notary public, personally appeared Daniel P. Aguilar, Vice President of American Contractors Indemnity Company, United States Surety Company and U.S. Specialty Insurance Company who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.
WITNESS my hand and official seal.

Signature [Signature] (Seal)



I, Jeannie J. Kim, Assistant Secretary of American Contractors Indemnity Company, United States Surety Company and U.S. Specialty Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Los Angeles, California this 12th day of January, 2011.

Corporate Seals



Bond No. BID
Agency No. 12116

[Signature] Jeannie J. Kim, Assistant Secretary



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

STATE OF West Virginia

COUNTY OF Harrison, TO-WIT:

I, Stephen H. Fox, after being first duly sworn, depose and state as follows:

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

maintains a valid written drug free workplace policy and that such policy is in compliance with **West Virginia Code** §21-1D-5.

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

Specialty Groups, Inc.
(Company Name)

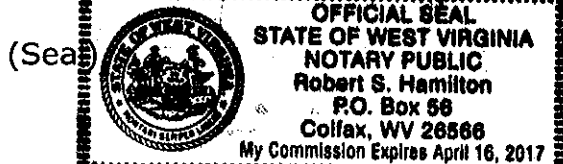
By: Step H Fox

Title: Assist. Sec.

Date: 1-10-11

Taken, subscribed and sworn to before me this 10th day of January 2011

By Commission expires April 16, 2017



Robert S. Hamilton
(Notary Public)

THIS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF THE BID.

RFQ No. 851102036

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

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 owed 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 exceed 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.

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

WITNESS THE FOLLOWING SIGNATURE

Vendor's Name: Specialty Groups, Inc.

Authorized Signature: [Signature] Date: 1-10-11

State of WV

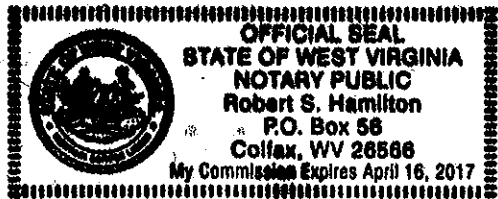
County of Harrison, to-wit:

Taken, subscribed, and sworn to before me this 10th day of January, 2011.

My Commission expires April 16, 2017.

AFFIX SEAL HERE

NOTARY PUBLIC [Signature]



FAX TRANSMISSION COVER SHEET

Rev. 7-22-04

SPECIALTY GROUPS, INC.

PO BOX 96

BRIDGEPORT, WV 26330

MAIN OFFICE: (304) 623-3844 FAX: (304) 623-3843

DATE: 1/26/2011

TO: Sheri Stone (Buyer 33) FROM: Steve Fox

COMPANY: WV Purchasing Division PAGES INCLUDING COVER: 25

FAX NO.: 304-558-3970 HARDCOPY IN MAIL: YES NO

SUBJECT: RFQ # 851102036

MESSAGE: Per Sheri Stone instructions, please add
tabs to Addendum 3 Revisions to original bid
Sent on 1/17/2011

RECEIVED
JAN 26 A 9:24
STATE OF WV
PURCHASING DIVISION

IF THERE IS A PROBLEM WITH THIS TRANSMISSION PLEASE CALL US AT: (304) 623-3844 THANK YOU.



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

Request for Quotation

BID NUMBER
851102036

PAGE
1

ADDRESS OF CORRESPONDENCE (ATTENTION OF)
BUYER 33
304-558-2402

*709051236 304-623-3844
SPECIALTY GROUPS INC
PO BOX 96
BRIDGEPORT WV 26330

DIVISION OF HIGHWAYS
VARIOUS LOCALES AS INDICATED
BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
01/21/2011				

BID OPENING DATE: 01/26/2011 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 3						
THIS ADDENDUM IS ISSUED FOR THE FOLLOWING:						
1.) REPLACE PAGE 12 WITH THE ATTACHED						
2.) ANSWER THE ATTACHED TECHNICAL QUESTION						
*****END ADDENDUM NO. 3*****						
0001	1	EA	929-12			
FURNISH MATERIAL, EQUIPMENT, LABOR FOR REMOVAL RPM						
***** THIS IS THE END OF RFQ 851102036 ***** TOTAL:						<u>3584,188.10</u>

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Elli J. [Signature]</i>	TELEPHONE (304) 623-3844	DATE 1-26-11
TITLE <i>Operations Manager</i>	FEIN 550-614471	ADDRESS CHANGES TO BE NOTED ABOVE

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



Slate 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
851102036

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF
BUYER 33 304-558-2402

*709051236 304-623-3844

SPECIALTY GROUPS INC
PO BOX 96

BRIDGEPORT WV 26330

DIVISION OF HIGHWAYS
VARIOUS LOCALES AS INDICATED
BY ORDER

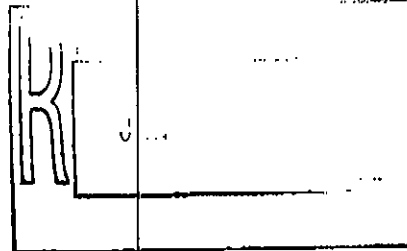
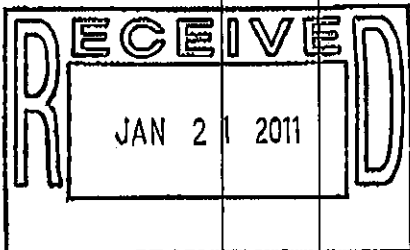
VENDOR

SHIP TO

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
01/18/2011				

BID OPENING DATE: 01/19/2011 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 2						
THIS ADDENDUM IS ISSUED TO:						
1.) EXTEND BID OPENING DATE FROM:						
01/19/2011 AT 1:30 PM TO 01/26/2011 AT 1:30 PM						
*****END ADDENDUM NO. 2*****						
0001	1	EA	929-12			
FURNISH MATERIAL, EQUIPMENT, LABOR FOR REMOVAL RPM						
***** THIS IS THE END OF RFQ 851102036 ***** TOTAL:						<u>\$ 584,188.10</u>



SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Elmer J. [Signature]</i>	TELEPHONE (304) 623-3844	DATE 1-26-11
---------------------------------------	--------------------------	--------------

TITLE <i>Operations Manager</i>	FEIN 550-614471	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
 851102036

PAGE
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ADDRESS FOR CORRESPONDENCE TO ATTENTION OF
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 304-558-2402

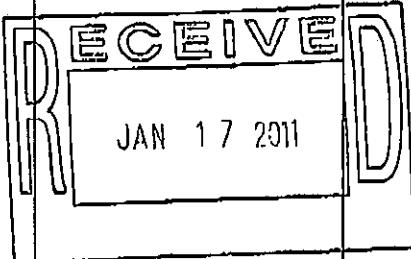
*709051236 304-623-3844
 SPECIALTY GROUPS INC
 PO BOX 96
 BRIDGEPORT WV 26330

DIVISION OF HIGHWAYS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
01/11/2011				

BID OPENING DATE: 01/19/2011 BID OPENING TIME 01:30PM

LINE	QUANTITY	UCP	QAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
				ADDENDUM NO. 1		
				THIS ADDENDUM IS ISSUED TO:		
				1.) EXTEND BID OPENING DATE FROM:		
				01/12/2011 @ 1:30 PM TO 01/19/2011 @ 1:30 PM		
				*****END ADDENDUM NO. 1*****		
0001	3	EA		929-12		
				FURNISH MATERIAL, EQUIPMENT, LABOR FOR REMOVAL RPM		
				***** THIS IS THE END OF RFQ 851102036 *****		
				TOTAL:		<u>\$ 584,188.10</u>



SEE REVERSE SIDE FOR TERMS AND CONDITIONS			
SIGNATURE	TELEPHONE	DATE	
<i>[Signature]</i>	(304) 623-3844	1-10-11	
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE	
Asst. Sec	550-614471		

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
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**Request for
 Quotation**

RFQ NUMBER
851102036

PAGE
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ADDRESS CORRESPONDENCE TO ATTENTION OF
BUYER 33 304-558-2402

VENDOR
 *709051236 304-623-3844
 SPECIALTY GROUPS INC
 PO BOX 96
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SHIP TO
 DIVISION OF HIGHWAYS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	P.O.B.	FREIGHT TERMS
12/08/2010				

BID OPENING DATE: 01/12/2011 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	EA		929-12		
FURNISH MATERIAL, EQUIPMENT, LABOR FOR REMOVAL RPM REQUEST FOR QUOTATION (RFQ) THE WEST VIRGINIA STATE PURCHASING DIVISION FOR THE AGENCY, THE WEST VIRGINIA DIVISION OF HIGHWAYS IS SOLICITING BIDS FOR THE REMOVAL, CLEANING AND PATCHING OF RAISED PAVEMENT MARKERS (RPM), PER THE ATTACHED SPECIFICATION. WEST VIRGINIA DEPARTMENT OF TRANSPORTATION, DIVISION OF HIGHWAYS STANDARD SPECIFICATIONS ROADS AND BRIDGES CAN BE FOUND AT THE FOLLOWING LINK: WWW.TRANSPORTATION.WV.GOV/HIGHWAYS/ENGINEERING/SPECIFICATIONS/2003/Y2KSPECB.PDF TECHNICAL QUESTIONS CONCERNING THIS SOLICITATION MUST BE SUBMITTED IN WRITING TO SHERI SLONE IN THE WEST VIRGINIA STATE PURCHASING DIVISION VIA MAIL AT THE ADDRESS SHOWN IN THE BODY OF THIS RFQ, VIA FAX AT 304-558-2596, OR VIA EMAIL AT SHERI.D.SLONE@WV.GOV DEADLINE FOR ALL TECHNICAL QUESTIONS IS 12/28/2010 AT THE CLOSE OF BUSINESS. ANY TECHNICAL QUESTIONS RECEIVED WILL BE ANSWERED BY FORMAL ADDENDUM TO BE ISSUED BY THE PURCHASING DIVISION AFTER THE DEADLINE HAS LAPSED.						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
<i>[Signature]</i>	(304) 623-3844	1-10-11
TITLE	FAX	ADDRESS CHANGES TO BE NOTED ABOVE
Assis. Sec.	550.61 4471	

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
 851102036

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 2

ADDRESS CORRESPONDENCE TO ATTENTION OF
 BUYER 33
 304-558-2402

BUYER

*709051236 304-623-3844
 SPECIALTY GROUPS INC
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SHIP TO

DIVISION OF HIGHWAYS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
12/08/2010				

BID OPENING DATE: 01/12/2011 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>EXHIBIT 5</p> <p>WEST VIRGINIA CODE 21-1D-5 PROVIDES THAT: ANY SOLICITATION FOR A PUBLIC IMPROVEMENT CONSTRUCTION CONTRACT REQUIRES EACH VENDOR THAT SUBMITS A BID FOR THE WORK TO SUBMIT AT THE SAME TIME AN AFFIDAVIT OF COMPLIANCE WITH THE BID. THE ENCLOSED DRUG-FREE WORKPLACE AFFIDAVIT MUST BE SIGNED AND SUBMITTED WITH THE BID AS EVIDENCE OF THE VENDOR'S COMPLIANCE WITH THE PROVISIONS OF ARTICLE 1D, CHAPTER 21 OF THE WEST VIRGINIA CODE. FAILURE TO SUBMIT THE SIGNED DRUG-FREE WORKPLACE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF SUCH BID.</p> <p>NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED WITHIN 30 CALENDAR DAYS AFTER THE NOTICE TO PROCEED IS RECEIVED. UNLESS OTHERWISE SPECIFIED, THE FULLY EXECUTED PURCHASE ORDER WILL BE CONSIDERED NOTICE TO PROCEED.</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE MATERIALS OR WORKMANSHIP SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE BID AND CONTRACT HERE IN.</p> <p>WAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAGE RATES AS ESTABLISHED FOR THE COUNTY IN WHICH THE WORK IS BEING PERFORMED IN, 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</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *[Signature]* TELEPHONE: (304) 623-3844 DATE: 1-10-11

TITLE: Assisn. Sec. FEIN: 550-614471 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
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RFO NUMBER:
 851102036

PAGE:
 3

ADDRESS CORRESPONDENCE TO ATTENTION OF:
 BUYER 33
 304-558-2402

SPECIALTY GROUPS INC

x709051236 304-623-3844
 SPECIALTY GROUPS INC
 PO BOX 96
 BRIDGEPORT WV 26330

SPECIALTY GROUPS INC

DIVISION OF HIGHWAYS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	P.O.D.	FREIGHT TERMS
12/08/2010				

BID OPENING DATE: 01/12/2011 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>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. 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 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>() MAINTENANCE BOND: A TWO (2) YEAR MAINTENANCE BOND COVERING THE ROOFING SYSTEM WILL BE A REQUIREMENT OF THE SUCCESSFUL VENDOR.</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *STN 20* TELEPHONE: (304) 623-3844 DATE: 1-10-11
 TITLE: Assoc. Sec. FEIN: 550-614471 ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFO, 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
 851102036

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ADDRESS CORRESPONDENCE TO ATTENTION OF
 BUYER 33
 304-558-2402

VENDOR

*709051236 304-623-3844
 SPECIALTY GROUPS INC
 PO BOX 96
 BRIDGEPORT WV 26330

SHIP TO

DIVISION OF HIGHWAYS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED 12/08/2010	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
BID OPENING DATE: 01/12/2011		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
	REV. 11/00					
	EXHIBIT 7					
	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					

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>STN 6</i>	TELEPHONE (304) 623-3844	DATE 1-10-11
TITLE Assist. Sec.	FEIN 550-61 4471	ADDRESS CHANGES TO BE NOTED ABOVE

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



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 Purchasing Division
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Request for Quotation

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ADDRESS CORRESPONDENCE TO ATTENTION OF
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 304-558-2402

VENDOR

*709051236 304-623-3844
 SPECIALTY GROUPS INC
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BUYER

DIVISION OF HIGHWAYS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.D.	FREIGHT TERMS
12/08/2010				

BID OPENING DATE: 01/12/2011 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>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 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</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *STN2* TELEPHONE: (304) 623-3844 DATE: 1-10-11

TITLE: Assist. Sec. FEIN: 550-614471 ADDRESS CHANGES TO BE NOTED ABOVE

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



State of West Virginia
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Request for Quotation

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ADDRESS CORRESPONDENCE TO ATTENTION OF
 BUYER 33
 304-558-2402

VENDOR

*709051236 304-623-3844
 SPECIALTY GROUPS INC
 PO BOX 96
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SHIP TO

DIVISION OF HIGHWAYS
 VARIOUS LOCALES AS INDICATED
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12/08/2010				

BID OPENING DATE: 01/12/2011 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
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. REV. 11/96 EXHIBIT 10 ADDENDUM ACKNOWLEDGEMENT I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC. ADDENDUM NOS.: NO. 1 . Rec. 1-11-11. SHF NO. 2 . Rec. 1-18-11. SHF NO. 3 . Rec. 1-21-11. SHF NO. 4 . NO. 5 . I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF THE BIDS. VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *STG* TELEPHONE: (304) 623-3844 DATE: 1-10-11
 TITLE: *Assoc. Sec* FEIN: 550-614471 ADDRESS CHANGES TO BE NOTED ABOVE

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



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Request for Quotation

RFQ NUMBER:
 851102036

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ADDRESS CORRESPONDENCE TO ATTENTION OF:
 BUYER 33
 304-558-2602

VENDOR

*709051236 304-623-3844
 SPECIALTY GROUPS INC
 PO BOX 96
 BRIDGEPORT WV 26330

SHIP TO

DIVISION OF HIGHWAYS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED: 12/08/2010	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
BID OPENING DATE: 01/12/2011		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>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>STN 70</i>.....SIGNATURE <i>Specialty Groups, Inc.</i>.....COMPANY <i>1-10-11</i>.....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 25305. TELEPHONE: (304) 558-7890.</p> <p>WEST VIRGINIA STATE CODE 21-11-11 REQUIRES ANY PROSPECTIVE BIDDER TO INCLUDE THE CONTRACTORS LICENSE NUMBER ON THEIR BID.</p> <p>BIDDER TO COMPLETE:</p> <p>CONTRACTORS NAME:<i>Specialty Groups, Inc.</i>.....</p> <p>CONTRACTORS LICENSE NO.:<i>WV 005768</i>.....</p> <p>THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FURNISH A</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *STN 70* TELEPHONE: (304) 623-3844 DATE: 1-10-11

TITLE: *Asst. Sec* FEIN: *550-619471* 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
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 Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER
851102036

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ADDRESS CORRESPONDENCE TO ATTENTION OF
BUYER 33 304-558-2402

*709051236 304-623-3844
 SPECIALTY GROUPS INC
 PO BOX 96
 BRIDGEPORT WV 26330

DIVISION OF HIGHWAYS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	POB	FREIGHT TERMS
12/08/2010				

BID OPENING DATE: 01/12/2011 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO	ITEM NUMBER	UNIT PRICE	AMOUNT
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 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, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER. REV. 5/2009 NOTICE A SIGNED BID MUST BE SUBMITTED TO: DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS			
SIGNATURE	TELEPHONE	DATE	
<i>[Signature]</i>	(304) 623-3844	1-10-11	
TITLE	FAX	ADDRESS CHANGES TO BE NOTED ABOVE	
Assist. Sec.	550-614471		

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



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

Request for Quotation

RFQ NUMBER
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ADDRESS CORRESPONDENCE TO ATTENTION OF
BUYER 33 304-558-2402

VENDOR

*709051236 304-623-3844
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SHIP TO

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 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	P.O.#	FREIGHT TERMS
12/08/2010				

BID OPENING DATE: 01/12/2011 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED: SEALED BID BUYER: 33 REQ. NO.: 851102036 BID OPENING DATE: 01/12/2011 BID OPENING TIME: 1:30 PM PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: ----- 304-623-3844 ----- PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS QUOTE: ----- Stephen Fox ----- ***** THIS IS THE END OF RFQ 851102036 ***** TOTAL: <u>\$ 584,198.10</u>						

SIGNATURE <i>[Signature]</i>			SEE REVERSE SIDE FOR TERMS AND CONDITIONS		TELEPHONE (304) 623-3844	DATE 1-10-11
TITLE Assisted Sec	FEIN 550-614471	ADDRESS CHANGES TO BE NOTED ABOVE				

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

851102036 - RAISED PAVEMENT MARKER (RPM) REMOVAL AND PATCHING

SCOPE OF PROJECT

The purpose of this Contract is for the removal of all RPM's installed along approximately 70 miles of a concrete surface Interstate roadway, and the cleaning and patching of all existing empty slot cuts and empty slot cuts created by the removal of the RPM's. It shall be the Contractor's responsibility to furnish all material, equipment, personnel, and traffic control necessary for the completion of this Contract.

LOCATION

For bidding purposes, this limits of this project are made up of 4 separate defined sections of roadway, which are as follows:

- Section I: Interstate Route 64, Eastbound only, milepost 120.46 (end of the WV Turnpike) to milepost 138.01 (Summers County line). Included within these limits are four interchanges, approximately 13.3 miles of 2-lane roadway, approximately 3.5 miles of 3-lane roadway, and approximately 0.7 miles of 4-lane roadway.
- Section II: Interstate Route 64, Westbound only, milepost 155.55 (beginning of concrete roadway) to milepost 138.01 (Raleigh County line). Included within these limits are three interchanges and approximately 17.5 miles of 2-lane roadway.
- Section III: Interstate Route 64, Eastbound only, milepost 138.01 (Summers County line) to milepost 155.55 (end of concrete roadway). Included within these limits are three interchanges, approximately 4.3 miles of 3-lane roadway, and approximately 13.2 miles of 2-lane roadway.
- Section IV: Interstate Route 64, Westbound only, milepost 138.01 (Summers County line) to milepost 120.46 (beginning of the WV Turnpike). Included within these limits are four interchanges, approximately 7.4 miles of 2-lane roadway, and approximately 10.2 miles of 3-lane roadway.

SPECIFICATIONS FOR WORK TO BE PERFORMED

This project shall require the following work to be performed:

The Contractor shall remove all metal castings by heating the RPM installations and prying the RPM castings from the slot cuts, or by other means acceptable to the project inspector. The Contractor shall remove any substantial loose and/or extraneous material in the slot cuts including dirt, cinders, salt, concrete, and shall substantially remove any remaining epoxy adhesive material. The Contractor shall perform all of the above work in a manner that minimizes further damage to the concrete surface.

In order to create a sufficiently roughened, fresh surface to facilitate proper adhesion of the patching material, the Contractor shall sand blast each slot cut to remove any remaining foreign material such as grime, oil, or grease. The sandblasting process shall also substantially remove any remaining remnants of the original epoxy adhesive. Each slot cut shall be blown out with oil / moisture free compressed air immediately prior to the placement of the patching material.

The material utilized for patching on this project shall be Silicone Specialties Inc. (SSI) "SILSPEC@FLEXPATCH CWS" material (<http://www.ssi.com/main.htm>), or an equal product meeting the specifications herein. Specifications for the patching material to be utilized are included as an attachment to these specifications. **If allowed for by the patching material manufacturer, the Contractor shall reduce the amount of aggregate typically specified to be added to the batch mixture by 10% in order to create a less viscous mixture to facilitate minimal voids in the final patches.** This practice is allowed for when using "SILSPEC@FLEXPATCH CWS" material.

The Contractor shall patch all slot cuts, including outlying spalled areas, to a smooth, neat, uniform finish which is level with the surrounding pavement. Dampness is acceptable; however no measurable moisture film shall be present on the concrete surface at the time of placement. If frost is evident on the concrete surface, the Contractor shall insure that all frost is melted on the surface of the area to be patched by using a heating torch. Traffic shall be kept off of all patches for a minimum time period as recommended by the patching material manufacturer. If "SILSPEC@FLEXPATCH CWS" is used as the patching material, this time period shall be based on the "Traffic Open Time" specified in the table contained in the "SILSPEC@FLEXPATCH CWS" data sheet. The Contractor shall follow all other applicable manufacturer recommendations for preparation, placement, and clean-up of the patching material. For mixing, the Contractor may utilize any of the methods recommended by the manufacturer, as applicable, except that no manual hand mixing shall be allowed.

If necessary, it shall be the Contractor's responsibility to consult with the patching material manufacturer or a qualified patching material distributor regarding proper installation procedures and training prior to commencement of this work.

The WVDOH may, at its' discretion, require the Contractor to arrange to have a representative of the patching material manufacturer or a qualified patching material distributor on site for observation and technical assistance on the first day that patching operations are performed. If this is to be required, the Contractor shall be informed of this at the time of the award of the Contract.

All waste materials, as applicable, shall be disposed of properly. All metal castings removed by the Contractor shall become the property of the Contractor, and shall be removed from the DOH right of way by the Contractor.

This work shall not include markers installed in Exit ramp gore areas or along multi-lane exit or entrance ramps.

Page 12 Replacement

MAINTENANCE OF TRAFFIC

1. Maintenance of traffic shall be in accordance with Section 636 of the West Virginia Department of Transportation, Division of Highways' Standard Specifications Roads and Bridges, adopted 2000, and all subsequent applicable addendums, and the manual, "Manual On Traffic Control For Streets And Highways", 2006 Edition, latest printing.
2. Traffic Control units shall be calculated in accordance with the WVDOH Standard Specifications.
3. It shall be the Contractors' responsibility to coordinate traffic control with any adjacent or overlapping project. This coordination shall be done through the District Ten Construction office to insure that any closure shall not conflict with any other closure.
4. The Contractor shall perform this work during daylight hours. Lane closures shall be limited to a maximum of 3-1/2 miles in length. In addition, note that the areas where this work is to be performed are prone to occasional heavy fog. At the discretion of the project inspector, work may not be allowed along a particular section while the visibility along the particular section is reduced by fog to 1000 feet or less.
5. The channelizing devices used on this project shall be 36" cones. The Contractor may utilize Channelizing ("Grabber") Cones or Drums at their discretion. However, payment shall be based on cones spaced as specified in the Traffic Control Manual described under note 1.

BID SCHEDULE FOR AWARD

Vendors may submit bids for one or more of the individual Sections described. Separate bid sheets are included for each Section. Bids received will be evaluated independently for each Section. Contracts for each Section shall be awarded independently, unless a Vendor is the successful bidder on multiple Sections, in which case all of the work awarded to that Vendor will be combined into one Contract.

COMPLETION OF WORK

Each successful bidder shall be required to complete all work that they awarded within thirty (30) calendar days after receipt of the Purchase Order. In the event that the Contractor does not meet this requirement, the Contractor shall be assessed liquidated damages per calendar day in the amount indicated in Section 108.7 of the Standard Specifications manual.

INSPECTION

Inspection of this project shall be provided by the District Ten Construction office. The Contractor shall contact the District Ten construction office at 304-487-5271 a minimum of seven (7) days prior to beginning work. This is required in order to allow for the coordination of inspection personnel.

PATCHING MATERIAL SPECIFICATIONS

The patching material shall be a three component (polymer resin, curing agent, engineered blend of graded aggregates), 100% solids, high-strength, non-shrink, water-proof, abrasion resistant, non-conductive, semi-flexible polymer patching mortar that adheres to concrete and requires no external heat application for curing. The polymer patching mortar shall cure sufficiently to accept traffic within a maximum of four (4) hours at a substrate temperature of twenty (20) degrees Fahrenheit. The material shall be acceptable for use and shall perform as intended at a minimum substrate temperature of ten (10) degrees Fahrenheit. The material shall meet the following physical requirements:

Compressive Strength	1500 PSI min. @ 4 hrs. 2400 PSI min. @ 24 hrs.	ASTM C 579 Method B ASTM C 579 Method B
Bond Shear Strength	650 PSI min.	ASTM C 882
Linear Shrinkage	0.00 %	ASTM C 531
Abrasion Resistance	1.0 max.	ASTM C 501, Table H22
Chloride Ion Perm	1.0 Coulombs max.	AASHTO T-277
Resilience	70% min.	OK/OHD L6
Thermal Compatibility	Pass	ASTM C 884

BID SCHEDULE- SECTION 1

Item #	Item Description	UM	Units	Unit Price	Item Total
1	Mobilization	LS	1	\$ 5,950.00	\$ 5,950.00
2	Existing RPM, removal of remaining casting and cleaning of slot cut	EA	2010	\$ 11.99	\$ 24,099.90
3	Slot cut patching	EA	2010	\$ 34.50	\$ 69,345.00
4	Traffic Control	UNITS	16900	\$ 1.46	\$ 24,674.00
5	Electric Arrow	DA	15	\$ 19.00	\$ 285.00
6	Shadow Vehicle	DA	8	\$ 243.00	\$ 1,944.00
7	Traffic Director	HR	150	\$ 49.50	\$ 7,425.00

BID TOTAL: \$ 133,722.90

BID SCHEDULE- SECTION II

Item #	Item Description	UM	Units	Unit Price	Item Total
1	Mobilization	LS	1	\$ 5,950.00	\$ 5,950.00
2	Existing RPM, removal of remaining casting and cleaning of slot cut	EA	2010	\$ 11.99	\$ 24,099.90
3	Slot cut patching	EA	2010	\$ 34.50	\$ 69,345.00
4	Traffic Control	UNITS	14500	\$ 1.32	\$ 19,140.00
5	Electric Arrow	DA	4	\$ 19.00	\$ 76.00
6	Shadow Vehicle	DA	8	\$ 243.00	\$ 1,944.00
7	Traffic Director	HR	150	\$ 49.50	\$ 7,425.00

BID TOTAL: \$ 127,979.90

BID SCHEDULE- SECTION III

Item #	Item Description	UM	Units	Unit Price	Item Total
1	Mobilization	LS	1	\$ 5,950.00	\$ 5,950.00
2	Existing RPM, removal of remaining casting and cleaning of slot cut	EA	2630	\$ 11.99	\$ 31,533.70
3	Slot cut patching	EA	2630	\$ 34.50	\$ 90,735.00
4	Traffic Control	UNITS	15400	\$ 1.32	\$ 20,328.00
5	Electric Arrow	DA	10	\$ 19.00	\$ 190.00
6	Shadow Vehicle	DA	10	\$ 243.00	\$ 2,430.00
7	Traffic Director	HR	200	\$ 49.50	\$ 9,900.00

BID TOTAL: \$ 161,066.70

BID SCHEDULE- SECTION IV

Item #	Item Description	UM	Units	Unit Price	Item Total
1	Mobilization	LS	1	\$ 5,950.00	\$ 5,950.00
2	Existing RPM, removal of remaining casting and cleaning of slot cut	EA	2540	\$ 11.99	\$ 30,454.60
3	Slot cut patching	EA	2540	\$ 34.50	\$ 87,630.00
4	Traffic Control	UNITS	16900	\$ 1.46	\$ 24,674.00
5	Electric Arrow	DA	20	\$ 19.00	\$ 380.00
6	Shadow Vehicle	DA	10	\$ 243.00	\$ 2,430.00
7	Traffic Director	HR	200	\$ 49.50	\$ 9,900.00

BID TOTAL: \$ 161,418.60

Agency _____
REQ.P.O# 851102036

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, Specialty Groups, Inc.
of Bridgeport, WV, as Principal, and United States Surety Company
of Timonium, MD, a corporation organized and existing under the laws of the State of
MD with its principal office in the City of Timonium, as Surety, are held and firmly bound unto the State
of West Virginia, as Obligee, in the penal sum of Five Percent of Amount Bid (\$ 5%) 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
RFQ # 851102036 Traffic Control for Removal, Cleaning & Patching of RPM's for WV DOH

NOW THEREFORE,

- (a) If said bid shall be rejected, or
- (b) If said bid shall be accepted and the Principal shall enter into a contract in accordance with the bid or proposal attached
hereto and shall furnish any other bonds and insurance required by the bid or proposal, and shall in all other respects perform the
agreement created by the acceptance of said bid, then this obligation shall be null and void, otherwise this obligation shall remain in full
force and effect. It is expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event,
exceed the penal amount of this obligation as herein stated.

The Surety, for the value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no
way impaired or affected by any extension of the time within which the Obligee may accept such bid, and said Surety does hereby
waive notice of any such extension.

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
12th day of January, 2011.

Principal Corporate Seal

Specialty Groups, Inc.
(Name of Principal)
By [Signature]
(Must be President or
Vice President)
PCS
(Title)

Surety Corporate Seal

United States Surety Company
(Name of Surety)
By [Signature]
Kimberly J. Wilkinson, WV Resident Agent Attorney-in-Fact

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

POWER OF ATTORNEY

AMERICAN CONTRACTORS INDEMNITY COMPANY UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

KNOW ALL MEN BY THESE PRESENTS: That American Contractors Indemnity Company, a California corporation, United States Surety Company, a Maryland corporation and U.S. Specialty Insurance Company, a Texas corporation (collectively, the "Companies"), do by these presents make, constitute and appoint:

Cregory T. Gordon, Lurry D. Kerr, Allan L. McVey, Patricia A. Moye, Kimberly J. Wilkinson

its true and lawful Attorney(s)-in-fact, each in their separate capacity if more than one is named above, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include riders, amendments, and consents of surety, providing the bond penalty does not exceed Unlimited Dollars (\$ ***unlimited***).

This Power of Attorney shall expire without further action on December 8, 2012. This Power of Attorney is granted under and by authority of the following resolutions adopted by the Boards of Directors of the Companies:

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereunder affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, The Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 15 day of June, 2009.

AMERICAN CONTRACTORS INDEMNITY COMPANY UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

Corporate Seals



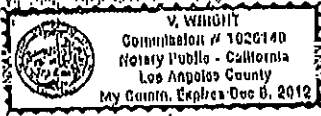
By: Daniel P. Aguilar, Vice President

State of California
County of Los Angeles SS:

On this 15 day of June, 2009, before me, V. Wright, a notary public, personally appeared Daniel P. Aguilar, Vice President of American Contractors Indemnity Company, United States Surety Company and U.S. Specialty Insurance Company who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.
WITNESS my hand and official seal.

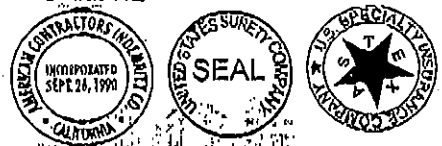
Signature (Seal)



I, Jeannie J. Kim, Assistant Secretary of American Contractors Indemnity Company, United States Surety Company and U.S. Specialty Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Los Angeles, California this 10th day of January, 2011.

Corporate Seals



Bond No. BID
Agency No. 12116

Jeannie J. Kim, Assistant Secretary



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

STATE OF West Virginia

COUNTY OF Harrison, TO-WIT:

I, Stephen H. Fox, after being first duly sworn, depose and state as follows:

1. I am an employee of Specialty Groups, Inc.; and,
(Company Name)

2. I do hereby attest that Specialty Groups, Inc.
(Company Name)

maintains a valid written drug free workplace policy and that such policy is in compliance with **West Virginia Code §21-1D-5**.

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

Specialty Groups, Inc.
(Company Name)

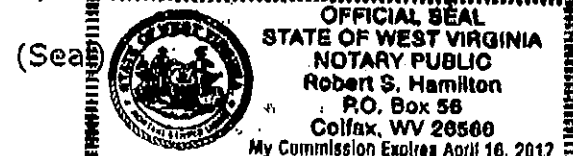
By: [Signature]

Title: Asst. Sec.

Date: 1-10-11

Taken, subscribed and sworn to before me this 10th day of January 2011

By Commission expires April 16, 2017



[Signature]
(Notary Public)

THIS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF THE BID.

RFQ No. 851102036

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

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 owed 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.

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

WITNESS THE FOLLOWING SIGNATURE

Vendor's Name: Specialty Groups, Inc

Authorized Signature: [Signature] Date: 1-10-11

State of WV

County of Harrison, to-wit:

Taken, subscribed, and sworn to before me this 10th day of January, 2011.

My Commission expires April 16, 2017.

AFFIX SEAL HERE

NOTARY PUBLIC [Signature]

