



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
 DEFK12000

PAGE
 1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
 TARA LYLE
 804-558-2544

VENDOR

*C04111941 540-665-3235
 HOWARD SHOCKEY & SONS INC
 PO BOX 2530
 WINCHESTER VA 22604

SHIP TO

DIV ENGINEERING & FACILITIES
 ARMORY BOARD SECTION
 1707 COONSKIN DRIVE
 CHARLESTON, WV
 25311-1099 304-341-6368

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
07/28/2011				


BID OPENING DATE: 08/18/2011 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 1						
1. TO ATTACH THE PRE-BID SIGN-IN SHEETS FROM THE MANDATORY PRE-BID MEETING HELD ON 07/26/2011. 2. ADDENDUM ACKNOWLEDGEMENT IS ATTACHED. THIS DOCUMENT SHOULD BE SIGNED AND RETURNED WITH YOUR BID. FAILURE TO SIGN AND RETURN MAY RESULT IN DISQUALIFICATION OF YOUR BID.						
EXHIBIT 10						
REQUISITION NO.: DEFK12000						
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 NO. S:						
NO. 1 XXX						
NO. 2 XXX						
NO. 3						
NO. 4						
NO. 5						
I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF						

RECEIVED
 AUG - 1 2011
 HOWARD SHOCKEY & SONS, INC.

RECEIVED
 2011 AUG 18 PM 1:22
 WV PURCHASING DIVISION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE 	TELEPHONE 540-667-7700	DATE 8/18/11
TITLE Vice President	FEIN 54-0470626	ADDRESS CHANGES TO BE NOTED ABOVE

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



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BID OPENING DATE: 08/18/2011 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	JB		968-20		
BUILDING CONSTRUCTION						
***** THIS IS THE END OF RFQ DEFK12000 ***** TOTAL:						

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ADDRESS CORRESPONDENCE TO ATTENTION OF:
TARA LYLE 304-558-2544

RFQ COPY
 TYPE NAME/ADDRESS HERE

Howard Shockey & Sons, Inc.
 P.O. Box 2530
 Winchester, VA 22604

DIV ENGINEERING & FACILITIES
 ARMORY BOARD SECTION

1707 COONSKIN DRIVE
 CHARLESTON, WV
 25311-1099 304-341-6368

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
08/08/2011				

BID OPENING DATE: 08/18/2011 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEMNUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 2						
1. QUESTIONS AND ANSWERS ARE ATTACHED.						
2. REVISED BID FORM ATTACHED.						
3. ADDENDUM ACKNOWLEDGEMENT IS ATTACHED. THIS DOCUMENT SHOULD BE SIGNED AND RETURNED WITH YOUR BID. FAILURE TO SIGN AND RETURN MAY RESULT IN DISQUALIFICATION OF YOUR BID.						
EXHIBIT 10						
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0001	1	JB		968-20		
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SECTION 00100 – INVITATION TO BID

The West Virginia Army National Guard invites proposals to provide all Work including, but not limited to, labor, material, equipment supplies and transportation for:

**Moorefield Readiness Center
Moorefield, West Virginia**

Sealed bids for **Moorefield Readiness Center** will be received by the State of West Virginia, in accordance with the Request for Quotations issued by the Purchasing Division, until the time and date listed in the State's Request for Quotations. Bids will opened and publicly read aloud at that time.

All Bids must be submitted in accordance with Bidding Documents issued by the Architect and the Form of Proposal. The bidding documents consist of the Request for Quotations, plans, and specifications. The Request for Quotations can be obtained by contact the WV Purchasing Division Bid Request Line at (304) 558-2063, or in writing by contacting the address listed below.

Request for Quotations may be obtained by contacting:

State of West Virginia
Department Of Administration
Purchasing Division
2019 Washington Street, East
Charleston, West Virginia 25305

One (1) set of Bidding Documents for this project may be obtained by qualified Prime Bidders from:

Bastian & Harris, Architects
300 Summers Street, Suite 1200
Charleston, WV 25301-1630
304/342-2151

A deposit of \$300.00, payable to Bastian & Harris, Architects, will be required for each set of documents. Deposits will be returned to Bidders who submit a bona fide Bid and return the bidding documents to the Architect in good condition within 10 days of bid date. Bidders will be responsible for cost of shipping and handling. Only complete sets will be issued.

Additional complete sets may be obtained from Charleston Blueprint by General Contractors, Subcontractors, material suppliers, and dealers by paying actual cost of printing, binding and mailing; however, such cost is not refundable.

Bidding documents may also be examined at the Architect's office or at one of the following locations during regular business hours:

Construction Employers Association
2794 White Hall Boulevard
White Hall, WV 26554
304/367-1290 — 304/367-0126 (Fax)

Kanawha Valley Builders Association
1627 Bigley Avenue
Charleston, WV 25302
304/342-7141 — 304/343-8014 (Fax)

Contractor' Association of West Virginia
2114 Kanawha Boulevard, East
Charleston, WV 25311
304/342-1166 — 304/342-1074 (Fax)

Mc-Graw Hill Dodge Reports
Attn: Scan Department
3315 Central Avenue
Hot Springs, AR 71913-6138
501/321-5406 — 501/625-3544 (Fax)

Parkersburg-Marietta Contractor's Association
4424 – B Emerson Avenue
Parkersburg, WV 26104
304/484-6485 — 304/428-7622 (Fax)

Pittsburgh Builders Exchange
1813 N. Franklin Street
Pittsburgh, PA 15233
412/922-4200 — 412/928-9406 (Fax)

Reed Construction Data
Document Processing Center
30 Technology Parkway S., Suite 500
Norcross, GA 30092
770/417-4000 — 770/849-6475 (Fax)

A Prebid meeting is scheduled for:

Time: 10:00 am
Date: 26 July 2011
Place: Hardy County Rural Development Authority
223 N. Main Street, Suite 102
Moorefield, West Virginia 26836

Attendance is mandatory. All General Contractors bidding the project **must** attend the prebid meeting to familiarize themselves with the Project location, site conditions, and other relevant information. Should any Bidder fail to attend, their Bid will be disqualified. Subcontractors and material suppliers are encouraged to also attend.

The Bidder, if successful and awarded a contract, will receive a Notice to Proceed from the Owner and agrees that all work is to be Substantially Complete as stipulated on the Form of Proposal. Final Completion is to be achieved within 30 calendar days thereafter.

The work must be complete on or before the date indicated by the Contractor on the Bid Form. If the work is not Substantially Complete within the Contract Time, for each calendar day of delay in achieving Substantial Completion, the Contractor shall be liable for and shall pay the Owner \$1,000.00 per day, not as a penalty but as liquidated damages.

For each calendar day of delay in achieving Final Completion, the Contractor shall be liable for and shall pay half the amount of liquidated damages stated above, plus any additional fees of the Architect and the Architect's consultants that may accrue. Allowances may be made for delays due to shortages or materials and/or energy resources, subject to proof by documentation, and also for delays due to strikes or other delays beyond the control of the Contractor. The Contractor, in accordance with the Contract Documents, must properly document all delays and any claim for extension of the Contract Time.

Sealed Bids shall be received by the State of West Virginia Purchasing Division at the following location, time and date in accordance with the Instructions to Bidders, Supplementary Instructions to Bidders, and Request for Quotations:

Time: 1:30 pm
Date: 18 August 2011
Place: State of West Virginia
Department Of Administration
Purchasing Division
2019 Washington Street, East
Charleston, West Virginia 25305

It shall be the bidder's responsibility to determine their method of transmittal such that their bids will arrive in the Owner's office prior to the scheduled bid opening. Proposals received by the Owner after the scheduled opening will be left unopened. Fax bids will not be accepted.

All proposals must be enclosed in sealed envelopes bearing the name and address of the bidder and must be marked "MOOREFIELD READINESS CENTER".

All bidders must be a certified vendor with the State of West Virginia and provide a copy of their registered vendor certificate with their bid packet or be willing to obtain a West Virginia Vendors Certificate prior to bid award.

END OF SECTION 00100

BID FORM

SECTION I - BASE BID AND ALTERNATES

DATED: August 18, 2011
(Bidder to insert date bid submitted)

SUBMITTED BY: (Name and Address)
Howard Shockey & Sons, Inc.
P.O. Box 2530
Winchester, VA 22604

WEST VIRGINIA CONTRACTOR LICENSE NUMBER: WV 003932

SUBMITTED TO: State of West Virginia

The undersigned, being familiar with local conditions affecting the cost of the work and the contract documents, including Instructions to Bidders, Bid Form, General Conditions, Drawings, and Specifications and any Addenda issued, hereby propose to perform everything required to be performed and to provide and furnish all the labor, materials, tools, expendable equipment and all services necessary to complete in a workmanlike manner all the work required for

Moorefield Readiness Center
West Virginia Army National Guard
Moorefield, West Virginia

all in accordance with the Drawings and Specifications as prepared by Bastian & Harris, Architects, 300 Summers Street, Suite 1200, Charleston, West Virginia 25301, 304/342-2151 - 304/342-2197 (fax).

BASE BID:

For the sum of:

\$ 15,168,000
Fifteen million, six hundred eighty thousand
(Amount to be shown in both words and numbers)

ALTERNATES:

The stated Base Bid is subject to the following additions for Alternates which the Owner may select, based upon availability of funding. ('Provide' means 'furnish and install.' Include in bids below all related coordination and modification requirements associated with the Work of each Alternate.) Refer to Section III - Description of Bid Items for descriptions of Alternates.

Alternate No. 1: Component Shell and Toilet Area

\$ 1,444,000
One million, four hundred forty four thousand
(Amount to be shown in both words and numbers)

Additional Calendar Days (if any) _____

For Owners information, provide separate amounts below for the above. The amount shown is included in the Alternate No. 1 Proposal above.

Shell \$ 1,084,500
one million, eight four thousand five hundred
(Amount to be shown in both words and numbers)

Toilets & Storage \$ 361,500
three hundred sixty one thousand five hundred
(Amount to be shown in both words and numbers)

Alternate No. 2: Classroom Area with Associated Corridors

\$ 607,000
Six hundred seven thousand
(Amount to be shown in both words and number)

Additional Calendar Days (if any) _____

Alternate No. 3: West Parking Area

\$ 263,000
Two hundred sixty three thousand
(Amount to be shown in both words and numbers)

Additional Calendar Days (if any) _____

Alternate No. 4: Security Fencing Upgrade

\$ 5,200
Five thousand two hundred
(Amount to be shown in both words and numbers)

Additional Calendar Days (if any) _____

Alternate No. 5: Communications Tower Site

\$ 26,300
Twenty six thousand three hundred
(Amount to be shown in both words and numbers)

Additional Calendar Days (if any) _____

Alternate No. 6: Unheated Storage Addition

\$ 183,000
One hundred eighty three thousand
(Amount to be shown in both words and numbers)

Additional Calendar Days (if any) _____

Alternate No. 7: Electronic Card Access System

\$ 23,000
Twenty three thousand
(Amount to be shown in both words and numbers)

Additional Calendar Days (if any) _____

Alternate No. 8: 911 Center Build-Out

\$ 555,000
Five hundred fifty five thousand
(Amount to be shown in both words and numbers.)

Additional Calendar Days (if any) _____

LIST OF PROPOSED SUBCONTRACTORS, EQUIPMENT / MATERIAL SUPPLIERS:

The successful vendor shall submit the following listing of all subcontractors and all major equipment / material suppliers, along with contractor's license number for each subcontractor, to the Purchasing Division within ten (10) working days of award. Only one subcontractor or equipment/material supplier may be listed for each work area. If the branch of work is to be completed solely by the Contractor, so indicate. The successful vendor should establish the reliability and responsibility of all proposed subcontractors and equipment/material suppliers being proposed to perform the work, and verify availability of proposed subcontractors. The successful vendor may be requested within thirty (30) calendar days after award of the contract to furnish to the Purchasing Division a more detailed and complete list of the materials and equipment, together with the product manufacturer's name and catalog number and catalog cut or illustration thereof.

Branch of Work/Material Category	Subcontractor/Supplier	Contractor License No.
1. Excavation	_____	_____
2. Asphalt Paving	_____	_____
3. Cast-in-Place Concrete	_____	_____
4. Masonry	_____	_____
5. Steel Erection	_____	_____
6. Roofing Contractor	_____	_____
7. Doors, Frames and Hardware	_____	_____
8. Glass, Glazing and Curtain Wall	_____	_____
9. Gypsum Board Assemblies	_____	_____
10. Painting	_____	_____
11. Flooring / Ceiling	_____	_____
12. Casework	_____	_____
13. Food Service Equipment	_____	_____
14. Plumbing	_____	_____
15. Mechanical	_____	_____
16. Electrical	_____	_____
17. Fire Protection	_____	_____
18. _____	_____	_____
19. _____	_____	_____

(Use Additional Pages as Required)

If awarded contract on Base Bid and any Alternates, I (we) agree to perform the work including base bid and all alternates to substantial completion (or-beneficial occupancy) in 545 days. The Bidder understands that the Owner may impose liquidated damages in the amount stated in and, in accordance with, the Special Conditions, for each day thereafter, Sundays and holidays included, that the Work remains uncompleted, which sum is agreed upon as the proper measure of liquidated damages which the Owner will sustain per diem by the failure of the Bidder to complete the Work in the stipulated time, and the sum is not to be construed in any sense a penalty. Liquidated damages will be assessed at substantial completion for the base bid and all alternates accepted by the Government.

It is hereby certified that the undersigned is the only person(s) interested in this proposal as principal, and the proposal is made without collusion with any person, firm, or corporation. Bidder hereby agrees to execute the contract and furnish surety company bonds, in the forms incorporated in the amounts of one hundred (100%) percent of the contract price and fifty thousand dollars (\$50,000.00) for performance, including maintenance, and for payment for labor and materials, respectively at the time required by the bidding documents, and to begin work within five (5) days following receipt of Notice to Proceed.

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.

Bidder agrees that the Owner reserves the right to reject any or all bids, and to waive any formalities in the bidding. Bidder agrees that this bid shall be good 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 7/28/11

#2 8/8/11

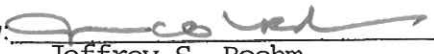
Bidder guarantees that, if awarded the contract, he will furnish and deliver all materials, tools, equipment, tests, transportation, secure all permits and licenses, and perform all labor, superintendence and all means of construction, pay all fees, except those specifically excluded in the Project Manual and do all incidental work to execute, construct, and finish the work in an expeditious, substantial, and workmanlike manner, in accordance with the contract documents to the complete satisfaction and acceptance of the Owner, for the prices stated.

It is understood that the Owner reserves the right to reject any/or all proposals, or part thereof or items therein, and to waive technicalities as required for the best interests of the Owner. It is further understood that competency and responsibility of bidders will receive consideration before the award of the contract.

The undersigned agrees that the contract documents are incorporated herein by reference and shall be construed to be part thereof, with the same affect as if such were repeated at length herein, or where physically attached hereto. The undersigned further certifies that: (1) this proposal is genuine and is not sham, collusive, or fraudulent; (2) this proposal is not made in the interest or in behalf of any person other than the undersigned; (3) the undersigned has not sought in any manner, by collusion or otherwise, to secure any advantage over any other bidders.

Enclosed herewith is a bid security prepared in accordance with the Instructions to Bidders in the amount of five percent (5%) of the amount of the bid (being not less than 5% of the total of the base bid). We agree that the above stated amount is the proper measure of liquidated damages which the owner will sustain by our failure to execute the contract and to furnish the performance bonds in case this proposal is accepted.

SIGNATURE OF BIDDER:

Firm: Howard Shockey & Sons, Inc. By: 
Address: P.O. Box 2530 Winchester, VA 22604 Title: Vice President
Address: 1057 Martinsburg Pike Phone: 540-667-7700
Address: Winchester, VA 22603 Fax: 540-665-3201

END OF SECTION 00400

BID FORM - SECTION II BID ITEMS AND UNIT COSTS

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.

Note: Bid Items with the same number must include the same unit price.

NO.	ITEM	QTY	UNIT	UNIT PRICE	EXTENDED PRICE
PRIMARY FACILITY					
1	Readiness Center	1	LS	9,175,754 ⁴²	9,175,754.42
PROJECT ADMINISTRATION/QUALITY CONTROL					
2	Mobilization/Demobilization	1	LS	203,969	203,969
3	General Administration	1	LS	749,797	749,797
4	Project Quality Control	1	LS	134,040	134,040
5	WVDOH Encroachment Permit (Allowance)	1	LS	\$5,000.00	5,000
SITE PREPARATION					
6	Site Preparation	1	LS	296,650	296,650
7	Sediment and Erosion Control	1	LS	185,700	185,700
8	Detention Pond	1	LS	60,000	60,000
9	Waste Disposal	5	TN	15,000	75,000
10	Field Fencing	480	LF	18 ⁰⁰	8,640
11	Farm Gate	1	EA	4,200	4,200
EARTHWORK					
12	Unclassified Excavation	300,000	CY	4.50	1,350,000
13	Topsoll	6,400	CY	14 ⁰⁰	89,600
14	Soil Drying	100	TN	320.00	32,000
15	Over-Excavation	100	SY	35.80	3,580.00
16	8" Subsurface Drains	1,600	LF	36.80	58,880
17	6" Subsurface Drains	1,000	LF	22.60	22,600
RC ROADS and PAVING					
18	7" Concrete Paving	5,000	SY	83.70	418,500
19	(401-001)[1] SG HMA Base Course, ST/GR	1,900	TN	80.25	152,475
20	(402-001)[1] SG HMA Skld Pvt. (W-1) ST/GR	530	TN	102.75	54,457.50
21	(207-034) Fabric for Separation	11,511	SY	1.60	18,417.60
22	Fabric Woven (Heavy Duty)	1,215	SY	2.00	2,430
23	AASHTO No. 1 Stone	820	TN	24.25	19,885
24	(307-001) Aggregate Base Course, Class 1	3,850	CY	39.00	150,150
25	Pavement Marking	1	LS	10,000	10,000
26	Wheel Stops	96	EA	50	4,800
27	Concrete Curbing	900	LF	46.50	41,850

NO.	ITEM	QTY	UNIT	UNIT PRICE	EXTENDED PRICE
28	Signage	1	LS	9,950	9,950
29	(607-001)[III] Type 1 Guardrail	250	LF	12.65	3,162.50
30	(607-037)[1] Buffer End Section	2	EA	50	100
31	Bollards 8"	20	EA	500	10,000
32	Bollards 12"	10	EA	2,000	20,000
33	Bollards Removeable	12	EA	2,700	32,400

ACCESS ROAD

34	(207-033) Fabric for Stabilization	13,000	SY	2.00	26,000
35	(228-001) Subgrade Preparation	2,900	SY	4.00	11,600
24	(307-001) Aggregate Base Course, Class 1	2,240	CY	39	87,360
36	(307-005) Aggregate Base Course, Class 10	2,650	TN	22.50	59,625
19	(401-001)[1] SG HMA Base Course, ST/GR	4,200	TN	78	327,600
20	(402-001)[1] SG HMA Skid Pvt. (W-1) St or GR	861	TN	101	86,961
29	(607-001)[III] Type 1 Guardrail	2,213	LF	12.65	27,994.45
30	(607-037)[1] Buffer End Section	8	EA	50	400
37	(638-002) Right of Way Markers	36	EA	176	6,336
38	(657-008)(1) 2 LB, Channel Post	100	LF	28	2,800
39	(657-010)(1) 3 LB, Channel Post	39	LF	29	1,131
40	(661-001-1) 36" Flat Sheet Sign	108	SF	48	5,184
41	(661-002) Extruded Panel Sign	18	SF	55	990
42	(663-001-1)[11] Edge Line, Type V, White, (4")	6,660	LF	2.00	13,320
43	(663-001-2)[11] Edge Line, Type V, White, (4")	115	LF	2.00	230
44	(663-005)[V] Stop Line, Type, V (24")	54	LF	14	756
45	(663-002)[V] Centerline, Type V, Yellow (4")	6,650	LF	2.00	13,300
46	Maintenance of Traffic	1	LS	5,000	5,000

MISCELLANEOUS

47	Site Improvements	1	LS	756,987	756,987
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WATER

48	3" PVC Water	675	LF	17.50	11,812.50
49	6" PVC Water	860	LF	25	21,500
50	10" PVC Water	1,700	LF	41.25	70,125
51	10" DIP Water	200	LF	50.50	10,100
52	PIV	1	EA	2,500	2,500
53	Fire Hydrant	4	EA	4,000	16,000
54	Water Vault	1	LS	25,000	25,000

SEWER

55	Manholes, Sanitary Sewer	60	VF	400	24,000
56	Frame and Cover, Sanitary Sewer	12	EA	600	7,200
57	4" PVC Sanitary Sewer	100	LF	23.25	2,325
58	6" PVC Sanitary Sewer	640	LF	27.75	17,760

NO.	ITEM	QTY	UNIT	UNIT PRICE	EXTENDED PRICE
59	8" PVC Sanitary Sewer	1,475	LF	31	45,725
60	8" DIP Sanitary Sewer	100	LF	48	4,800
61	Cleanout, Sanitary Sewer	6	EA	500	3,000

STORM DRAINAGE

62	4" PVC Storm	250	LF	17. ²⁵	4,312. ⁵⁰
63	6" PVC Storm	550	LF	21. ⁰⁰	11,550
64	8" PVC Storm	95	LF	25. ⁵⁰	2,422. ⁵⁰
65	10" PVC Storm	9	LF	30. ⁵⁰	274. ⁵⁰
66	12" PVC Storm	375	LF	35. ⁵⁰	13,312. ⁵⁰
67	15" PVC Storm	340	LF	40. ⁰⁰	13,600
68	12" HDPE Storm	250	LF	25. ⁰⁰	6,250
69	18" HDPE Storm	875	LF	42. ⁰⁰	36,750
70	24" HDPE Storm	130	LF	47. ⁰⁰	6,110
71	30" HDPE Storm	380	LF	60	22,800
72	18" CMP Storm	80	LF	45	3,600
73	36" CMP Storm	720	LF	62	44,640
74	48" CMP Storm	270	LF	80	21,600
75	Type 1 Ditch	300	LF	110	33,000
76	Type 2 Ditch	500	LF	57. ⁷⁵	28,875
77	Type 3 Ditch	500	LF	8. ⁰⁰	4,000
78	Type 4 Ditch	1,940	LF	5. ³⁰	10,282
79	Junction Box	1	EA	1,900	1,900
80	Modified Junction Box	1	EA	3,500	3,500
81	Type "B" Drop Inlets	7	EA	1,700	11,900
82	Type "G" Drop Inlets	2	EA	2,300	4,600
83	12" Yard Drains	12	EA	1,000	12,000
84	12" In-Line Inlets	15	EA	650	9,750
85	Trench Drain and Grate	40	LF	321	12,840
86	Concrete Headwall	8	EA	2,450	19,600

ADDITIONAL KITCHEN EQUIPMENT

87	Additional Kitchen Equipment	1	LS	163,755	163,755
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BID TOTAL

BID ALTERNATES

BID ALTERNATE #1 - Component Shell and Toilet Area

88	Component Shell and Toilet Area	1	LS	1,446,000	1,446,000
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TOTAL

BID ALTERNATE #2 - Classroom Area with Associated Corridors

89	Classroom Areas with Associated Corridors	1	LS	607,000	607,000
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TOTAL

NO.	ITEM	QTY	UNIT	UNIT PRICE	EXTENDED PRICE
BID ALTERNATE #3 - West Parking Area					
<u>90</u>	West Parking Area	<u>1</u>	LS	<u>263,000</u>	<u>263,000</u>
				TOTAL	
BID ALTERNATE #4 - Security Fencing Upgrade					
<u>91</u>	Fencing/Gate Upgrade	<u>1</u>	LS	<u>5,200</u>	<u>5,200</u>
				TOTAL	
BID ALTERNATE #5 - Communications Tower Site					
<u>92</u>	Communications Tower Site	<u>1</u>	LS	<u>26,300</u>	<u>26,300</u>
				TOTAL	
BID ALTERNATE #6 - Unheated Storage Addition					
<u>93</u>	Unheated Storage Addition	<u>1</u>	LS	<u>183,000</u>	<u>183,000</u>
				TOTAL	
BID ALTERNATE #7 - Electronic Card Access System					
<u>94</u>	Electronic Card Access System	<u>1</u>	LS	<u>23,000</u>	<u>23,000</u>
				TOTAL	
BID ALTERNATE #8 - 911 Center Build-Out					
<u>95</u>	911 Center Build-Out	<u>1</u>	LS	<u>555,000</u>	<u>555,000</u>
				TOTAL	

SECTION III OF BID FORM

Bid Item 1:	Readiness Center
Unit:	Lump Sum
Description:	<p>The item shall consist of any and all material, equipment, and labor for items required by the contract documents to provide a complete and functional Readiness Center building and/or assembly as shown under Base Bid in drawings and Specifications. Readiness Center includes lobbies, corridors, administration space, recruiting and family support space, educational facilities, storage, locker rooms, physical training rooms, mail rooms, drills halls, toilets, janitor closets, as well as mechanical, electrical, and data rooms.</p> <p>This item shall include any additional items related to Site Construction where a unit cost has not been requested. Additionally, this work shall include site utilities, excavation and backfill to foundation Subgrade for utilities and foundations, and grading within five feet of the building perimeter. The work shall include, but is not limited to, all materials, labor, equipment, and incidentals to construct the facility within the terms and conditions of the plans and specifications. This work also includes, but is not limited to: building excavation; backfill; foundation systems; gravel dry beds; concrete; masonry; veneer brick; structural steel; metal stud framing; pre-engineered; metal trusses; carpentry and wood decking; waterproofing; insulation; roofing; interior and exterior walls; railings; doors; windows; finishes; casework; mechanical systems; electrical systems; fire suppression systems; fire alarm; and data systems. The full extent of this work is defined by the Contract Documents, including the drawings and Project Manual, dated 1 July 2011 as well as any addenda issued during the bidding process. Work shall include, but is not limited to, providing labor, materials, equipment, and incidentals necessary to perform all items of work.</p>
Measurement:	Measurement will be based on completion of the work described and accepted by the Contracting Officer Technical Representative (COTR).
Payment:	Payment for item will be in accordance with the specifications.
Bid Item 2:	Mobilization/Demobilization
Unit:	Lump Sum
Description:	This work shall consist of the performance of construction preparatory operations associated with the sitework, including the movement of personnel, equipment, and materials to and from the project site; payment of performance bond, guaranty bond, and other insurance premiums; establishment and removal of the contractor's field office and storage facilities, including fenced enclosure of staging area.
Measurement:	Measurement will be based on completion of the work described, prorated from lump sum amounts according to the Basis of Payment below.
Payment:	Payment for item will be in three installments. The first payment of 50 percent of the lump sum price will be made on the first estimate following partial mobilization including the placement or erection of the Contractor's office and storage facilities and the initiation of construction work. The second payment of 25 percent will be made on the next estimate following completion of substantial mobilization. The remaining 25 percent will be paid upon demobilization and satisfactory restoration of the contractor's staging and work area and final completion of the Project.

Bld Item 3:	General Administration
Unit:	Lump Sum
Description:	This work shall consist of performing the construction administrative duties associated with managing the construction of the Sitework as stated in Division 1 and throughout the Specifications associated with the Sitework, providing construction layout, providing temporary utilities for the site and coordination of permanent utility installation and tie-in of site grading and access roads, administration and maintenance of all required permits for the project, including permit fees.
Measurement:	Measurement will be based on completion of the work described, prorated from lump sum amounts according to the Basis of Payment below.
Payment:	This item will be paid for at the contract lump sum price, based on percentage of contract completion.
Bld Item 4:	Project Quality Control
Unit:	Lump Sum
Description:	This work shall consist of establishing and maintaining a Quality Control Program throughout the duration of the project.
Measurement:	There will be no direct measurement of materials, labor, and services provided by the Contractor in completing this item.
Payment:	This item will be paid for at the contract lump sum price, based on percentage of completion.
Bld Item 5:	WVDOH Encroachment Permit(s) (Allowance)
Unit:	Lump Sum (LS) (Allowance)
Description:	This work shall consist of obtaining encroachment permit(s) for the access road tie-in, utilities, and stormwater drainage on WVDOH right of ways as shown on the Plans or as required by the WVDOH. This includes performing all work prescribed in a workmanlike and acceptable manner, including labor, tools, equipment, supplies, material, incidentals, and quality control required to complete the work.
Measurement:	The contractor will not bid on this work, but will be reimbursed the actual permit fee(s). The contractor shall submit an estimate for the permit(s) to the COTR for approval prior to submitting the application(s).
Payment:	This item shall be reimbursed by submitting the permit fee(s) receipt(s), based on acceptance of the encroachment(s) by the WVDOH and the COTR.
Bld Item 6:	Site Preparation
Unit:	Lump Sum (LS)
Description:	This work shall consist of the removal of trees and other vegetation, topsoil stripping and stockpiling, removal of existing utilities, installation of temporary utilities, demolition, temporary safety fence and barricades for taxiway closures, and clearing and grubbing of all areas disturbed by the Contractor. This includes performing all work prescribed in a

workmanlike and acceptable manner, including labor, tools, equipment, supplies, material, incidentals, and quality control required to complete the work.

Measurement: There will be no direct measurement of materials, labor, and services provided by the contractor in completing this item.

Payment: Payment shall be made at the contract unit price per lump sum.

Bld Item 7: Sediment and Erosion Control

Unit: Lump Sum (LS)

Description: This item shall consist of furnishing, installation, maintenance and subsequent removal of necessary storm water structures, best management practices, and other work required to prevent escape of sediment from disturbed areas of project site. Also included is the preparation of a modification to the existing WV NPDES permit, submission, and administrative maintenance of any permits required by the West Virginia Department of Environmental Protection (WVDEP) or other agencies. This includes performing all work prescribed in a workmanlike and acceptable manner, including labor, tools, equipment, supplies, material, incidentals, and quality control required to complete the work.

Measurement: There will be no direct measurement of materials, labor, and services provided by the contractor in completing this item.

Payment: Payment for item shall be in three installments. The first payment of 50% of the lump sum price shall be made on the first estimate following issuance of a modification to the existing WV NPDES Construction Stormwater Permit and installation of best management practices required by the approved Stormwater Pollution Prevention Plan. The second payment of 25% shall be made on the next estimate following finish grading and stabilization of all waste and borrow areas. The remaining 25% shall be paid upon termination of the WV NPDES permit by the WVDEP for properly stabilizing the site, demobilization, and final completion of the Project.

Bld Items 8: Detention Pond

Unit: Lump Sum (LS)

Description: This work shall consist of constructing the sediment/detention pond as shown in the Plans. The work includes excavation, importation of soils, concrete, backfill, inlet and outlet structures, pipes, outlet protection, sediment removal, renovation to a detention pond, and maintenance. This includes performing all work prescribed in a workmanlike and acceptable manner, including labor, tools, equipment, supplies, material, incidentals, and quality control required to complete the work.

Measurement: There shall be no direct measurement of materials, labor, and services provided by the Contractor in completing this item.

Payment: Payment shall be made at the contract unit price per lump sum.

Bld Item 9: Waste Disposal

Unit: Ton (TN)

Description: This work shall include, but is not limited to, disposal of rubbish, trash, scrap, and other materials encountered at the site that require disposal at a sanitary landfill. The work

Includes sorting, loading, hauling, and disposal. This includes performing all work prescribed in a workmanlike and acceptable manner, including labor, tools, equipment, supplies, material, incidentals, and quality control required to complete the work.

Measurement: The quantity of work completed shall be measured in tons as evidenced by weigh tickets from a legally operating sanitary landfill and certified by the contractor to be correct.

Payment: Payment shall be made at the contract unit price per ton.

Bid Item 10: Field Fencing

Unit: Linear Foot (LF)

Description: This work consists of furnishing and complete installation of field fencing. The price will include clearing vegetation, excavating, trenching, concrete footings, backfilling, grouting posts in place, grounding, bonding, barbed wire, and gate hardware. This includes performing all work prescribed in a workmanlike and acceptable manner, including labor, tools, equipment, supplies, material, incidentals, and quality control required to complete the work.

Measurement: Measurement shall be along the bottom wire of the fence from outside to outside of end posts for each continuous run of fence, excluding lengths occupied by vehicular gates.

Payment: The accepted quantities of fencing materials shall be paid for at the contract unit price per linear foot complete in place.

Bid Item 11: Farm Gate

Unit: Each (EA)

Description: This work consists of furnishing and complete installation of farm gates for field fences. The price shall include excavating, trenching, concrete footings, backfilling, grouting posts in place, grounding, bonding, barbed wire, and locks. This includes performing all work prescribed in a workmanlike and acceptable manner, including labor, tools, equipment, supplies, material, incidentals, and quality control required to complete the work.

Measurement: Measurement shall be per each gate completely installed.

Payment: The accepted quantities of gates shall be paid for at the contract unit price per each complete in place.

Bid Item 12: Unclassified Excavation

Unit: Cubic Yard (CY)

Description: This work shall consist of, but is not limited to, unclassified excavation, loading and hauling of excavated material to on-site or off-site locations stated in the plans, placement and compaction, and shall include final grading, shaping and contouring of the excavation and fill areas. The terms for earthwork used in the remainder of this Section imply excavation in native materials. The Contractor, with approval of the COTR, shall adjust the final grades as necessary to create a finished project. The Contractor shall excavate to the lines and grades shown on the Plans. The Contractor shall perform all excavation of every description and of whatever materials encountered to the depths indicated on the Plans. No additional compensation shall be considered for rock

excavation. Over-excavation and/or fill not shown on the Plans or specified herein shall be at the Contractor's expense, unless approved by the COTR prior to commencing such work. If unsuitable materials exist below the grades shown on the Plans, this material shall be removed with the prior approval of the COTR and shall be paid per the unit price for "Overexcavation".

Except at locations where excavation of unsuitable material is required, care shall be taken not to excavate below the depths specified. Final shaping and contouring of the areas shall be performed to the satisfaction of the COTR.

This includes performing all work prescribed in a workmanlike and acceptable manner, including labor, tools, equipment, supplies, material, incidentals, and quality control required to complete the work.

Measurement: The method of measurement for determining the quantity of excavation required for grading work as described above shall be on a cubic yard for excavated material which includes hauling, placing and recompacting material to the surfaces as shown on the Plans. Method of measurement shall be before and after surveyed cross-sections of the excavation area(s) and the average-end-area method for computing volume performed by a Professional Surveyor licensed in West Virginia. Cross sections are subject to the approval of the COTR.

Borrow areas (on- or off-site) shall be regraded and reclaimed, including sediment and erosion control and revegetation, at no additional cost to the COTR. Disposal of surplus and waste materials, if encountered, are incidental to this bid item and shall be performed at no additional cost to the COTR.

Payment: This item will be paid for at the contract unit price per cubic yard.

Bid Item 13: Top Soil

Unit: Cubic Yard (CY)

Description: This work shall consist of, but is not limited to, furnishing, amending, placing and fine grading imported topsoil in the areas indicated on the plans.

This includes performing all work prescribed in a workmanlike and acceptable manner, including labor, tools, equipment, supplies, material, incidentals, and quality control required to complete the work.

Measurement: The method of measurement for determining the quantity of topsoil will be by multiplying the area topsoiled by an average depth measurement taken in the field. A minimum of one depth measurement per 10,000 sf (100' x 100') will be used to determine the coverage depth.

Payment: This item will be paid for at the contract unit price per cubic yard.

Bid Item 14: Soil Drying

Unit: Ton (TN)

Description: This work shall include, but is not limited to, quicklime application and mixing of stockpiles of existing satisfactory soils with high moisture content. The required demonstration of proposed techniques is incidental. This includes performing all work prescribed in a workmanlike and acceptable manner, including labor, tools, equipment, supplies, material, incidentals, and quality control required to complete the work.

Measurement: The quantity of work completed shall be measured in tons of quicklime used as evidenced by weigh tickets for bulk loads or delivery slips for packaged materials certified by the contractor to be correct.

Payment: Payment shall be made at the contract unit price per ton.

Bid Item 15: Over-Excavation

Unit: Square Yard (SY)

Description: This work shall include, but is not limited to, excavation below subgrade, transportation and disposal of unsuitable materials, placement of geogrid and AASHTO #1 stone, and proof-rolling areas of unsuitable soils in locations directed by the COTR. This includes performing all work prescribed in a workmanlike and acceptable manner, including labor, tools, equipment, supplies, material, incidentals, and quality control required to complete the work.

Measurement: Measurement shall be based on square yards of area completed for the work described. Excess material or material placed beyond approved limits shall not be included in the measured quantity.

Payment: Payment shall be made at the contract unit price per square yard.

Bid Items 16-17: Subsurface Drains, 8" and 6"

Unit: Linear Foot (LF)

Description: This work shall consist of installation of subsurface drains of various sizes in locations specified on the plans or directed by the COTR. The drains are to be installed in locations that will intercept the maximum amount of seepage. Subsurface drain work includes dewatering, excavation, drainage fabric, stone, pipe, fittings, cleanouts and backfill. This includes performing all work prescribed in a workmanlike and acceptable manner, including labor, tools, equipment, supplies, material, incidentals, and quality control required to complete the work.

Measurement: Measurement shall be based on linear feet of drains in place, completed, and accepted by the COTR. It shall be measured along the centerline and shall include all fittings as typical pipe section in the pipe being measured.

Payment: This item shall be paid for at the contract price per linear foot.

Bid Item 18: 7" Concrete Paving

Unit: Square Yard (SY)

Description: This work consists of furnishing and complete installation of Portland cement concrete pavement, reinforcing, joints, and sealants at the areas as shown on the plans. This includes performing all work prescribed in a workmanlike and acceptable manner, including labor, tools, equipment, supplies, material, incidentals, and quality control required to complete the work.

Measurement: Measurement shall be based on square yards of area completed for the work described. Excess material or material placed beyond approved limits shall not be included in the measured quantity.

Payment:	Payment shall be made at the contract unit price per square yard.
Bld Item 19:	(401-001)[1] SG HMA Base Course, ST/GR
Unit:	Ton (TN)
Description:	Refer to WVDOT Standard Specifications Roads and Bridges, adopted 2010; including WVDOT Supplemental Specifications to Accompany the Standard Specifications Roads and Bridges, issued January 1, 2011.
Measurement:	Refer to WVDOT Standard Specifications Roads and Bridges, adopted 2010; including WVDOT Supplemental Specifications to Accompany the Standard Specifications Roads and Bridges, issued January 1, 2011.
Payment:	Refer to WVDOT Standard Specifications Roads and Bridges, adopted 2010; including WVDOT Supplemental Specifications to Accompany the Standard Specifications Roads and Bridges, issued January 1, 2011.
Bld Item 20:	(402-001)[1] SG HMA Skld Pvt. (W-1) ST/GR
Unit:	Ton (TN)
Description:	Refer to WVDOT Standard Specifications Roads and Bridges, adopted 2010; including WVDOT Supplemental Specifications to Accompany the Standard Specifications Roads and Bridges, issued January 1, 2011.
Measurement:	Refer to WVDOT Standard Specifications Roads and Bridges, adopted 2010; including WVDOT Supplemental Specifications to Accompany the Standard Specifications Roads and Bridges, issued January 1, 2011.
Payment:	Refer to WVDOT Standard Specifications Roads and Bridges, adopted 2010; including WVDOT Supplemental Specifications to Accompany the Standard Specifications Roads and Bridges, issued January 1, 2011.
Bld Item 21:	(207-034) Fabric for Separation
Unit:	Square Yard (SY)
Description:	Refer to WVDOT Standard Specifications Roads and Bridges, adopted 2010; including WVDOT Supplemental Specifications to Accompany the Standard Specifications Roads and Bridges, issued January 1, 2011.
Measurement:	Refer to WVDOT Standard Specifications Roads and Bridges, adopted 2010; including WVDOT Supplemental Specifications to Accompany the Standard Specifications Roads and Bridges, issued January 1, 2011.
Payment:	Refer to WVDOT Standard Specifications Roads and Bridges, adopted 2010; including WVDOT Supplemental Specifications to Accompany the Standard Specifications Roads and Bridges, issued January 1, 2011.
Bld Item 22:	Fabric Woven (Heavy Duty)
Unit:	Square Yard (SY)

Description: This work shall consist of furnishing and installing heavy duty woven geotextile fabric in pavement sections as directed by the COTR. This includes performing all work prescribed in a workmanlike and acceptable manner, including labor, tools, equipment, supplies, material, incidentals, and quality control required to complete the work.

Measurement: Measurement shall be based on square yards of area completed for the work described. Excess material or material placed beyond design limits shall not be included in the measured quantity. Fabric used in free draining base trench is not included in this pay item.

Payment: Payment shall be made at the contract unit price per square yard.

Bid Item 23: AASHTO No. 1 Stone

Unit: Ton (TN)

Description: This work includes, but is not limited to, furnishing and complete installation of designated aggregate course for pavements or as directed by the COTR. This includes performing all work prescribed in a workmanlike and acceptable manner, including labor, tools, equipment, supplies, material, incidentals, and quality control required to complete the work.

Measurement: The quantities of work done shall be measured in tons as designated. The quantity shall be determined by the Contractor from the total weigh slips for each vehicle load weighed on an approved standard scale or from digital print-out slips from an automatic batching plant, and certified by the Contractor to be correct. Each weigh slip shall indicate the contract item numbers for the material being delivered. Only work accepted by the COTR shall be included, any work rejected or materials used for other items or purposes shall be deducted.

Payment: Payment shall be made at the contract unit price per ton.

Bid Item 24: (307-001) Aggregate Base Course, Class 1

Unit: Cubic Yard (CY)

Description: Refer to WVDOH Standard Specifications Roads and Bridges, adopted 2010; including WVDOH Supplemental Specifications to Accompany the Standard Specifications Roads and Bridges, issued January 1, 2011.

Measurement: Refer to WVDOH Standard Specifications Roads and Bridges, adopted 2010; including WVDOH Supplemental Specifications to Accompany the Standard Specifications Roads and Bridges, issued January 1, 2011.

Payment: Refer to WVDOH Standard Specifications Roads and Bridges, adopted 2010; including WVDOH Supplemental Specifications to Accompany the Standard Specifications Roads and Bridges, issued January 1, 2011.

Bid Item 25: Pavement Marking

Unit: Lump Sum (LS)

Description: Pavement markings shall consist of furnishing and installing various types of markings, as shown on the plans for the Readiness Center only and an additional 1,000 sq ft for miscellaneous marking as directed by the COTR. It shall include, but is not limited to,

edge lines, center lines, handicapped symbols, parking lines, shoulders, stop lines and pedestrian crossing markings. This includes performing all work prescribed in a workmanlike and acceptable manner, including labor, tools, equipment, supplies, material, incidentals, and quality control required to complete the work.

Measurement: There will be no direct measurement of labor, materials and services provided by the contractor in completing this item.

Payment: This item shall be paid for at the contract lump sum price upon satisfactory completion of all pavement markings shown on the plans.

Bid Item 26: Wheel Stops

Unit: Each (EA)

Description: This work includes, but is not limited to, furnishing and complete installation of plastic wheel stops as directed by the COTR. This includes performing all work prescribed in a workmanlike and acceptable manner, including labor, tools, equipment, supplies, material, incidentals, and quality control required to complete the work.

Measurement: The quantity of work done shall be measured per each wheel stop completely installed.

Payment: Payment shall be made at the contract unit price per each.

Bid Item 27: Concrete Curbing

Unit: Linear Foot (LF)

Description: This work shall include, but is not limited to, the construction of cast-in-place concrete curbing at the locations shown on the Plans, or as directed by the COTR. This includes performing all work prescribed in a workmanlike and acceptable manner, including labor, tools, equipment, supplies, material, incidentals, and quality control required to complete the work.

Measurement: Curbing shall be measured along the front face of the section at the finish grade elevation.

Payment: Payment shall be made at the contract unit price per linear foot.

Bid Item 28: Signage

Unit: Lump Sum (LS)

Description: This item includes, but is not limited to, furnishing and installing miscellaneous signs, stop, parking, informational, etc. as noted on the Plans or as directed by the COTR. Signs, posts, foundations, and necessary hardware are included. This includes performing all work prescribed in a workmanlike and acceptable manner, including labor, tools, equipment, supplies, material, incidentals, and quality control required to complete the work.

Measurement: Measurement shall be based on completion of work described.

Payment: Payment shall be made at the contract unit price for lump sum.

Bld Item 29:	(607-001)[II] Type 1 Guardrail
Unit:	Linear Foot (LF)
Description:	Refer to WVDOT Standard Specifications Roads and Bridges, adopted 2010; including WVDOT Supplemental Specifications to Accompany the Standard Specifications Roads and Bridges, Issued January 1, 2011.
Measurement:	Refer to WVDOT Standard Specifications Roads and Bridges, adopted 2010; including WVDOT Supplemental Specifications to Accompany the Standard Specifications Roads and Bridges, Issued January 1, 2011.
Payment:	Refer to WVDOT Standard Specifications Roads and Bridges, adopted 2010; including WVDOT Supplemental Specifications to Accompany the Standard Specifications Roads and Bridges, Issued January 1, 2011.
Bld Item 30:	(607-037)[1] Buffer End Section
Unit:	Each (EA)
Description:	Refer to WVDOT Standard Specifications Roads and Bridges, adopted 2010; including WVDOT Supplemental Specifications to Accompany the Standard Specifications Roads and Bridges, Issued January 1, 2011.
Measurement:	Refer to WVDOT Standard Specifications Roads and Bridges, adopted 2010; including WVDOT Supplemental Specifications to Accompany the Standard Specifications Roads and Bridges, Issued January 1, 2011.
Payment:	Refer to WVDOT Standard Specifications Roads and Bridges, adopted 2010; including WVDOT Supplemental Specifications to Accompany the Standard Specifications Roads and Bridges, Issued January 1, 2011.
Bld Item 31-33:	Bollards – 8", 12", and Removable
Unit:	Each (EA)
Description:	This work consists of furnishing and complete installation of bollards. The unit price shall include furnishing and installing metal posts, and associated hardware, concrete footings, excavation, backfill, and compensation for doing all work prescribed in a workmanlike and acceptable manner, including labor, tools, equipment, supplies, material, and incidentals required to complete the work.
Measurement:	The quantity of work done shall be measured per each bollard completely installed and accepted by the COTR.
Payment:	Payment shall be made at the contract unit price per each.
Bld Item 34:	(207-033) Fabric for Stabilization
Unit:	Square Yard (SY)
Description:	Refer to WVDOT Standard Specifications Roads and Bridges, adopted 2010; including WVDOT Supplemental Specifications to Accompany the Standard Specifications Roads and Bridges, Issued January 1, 2011.

Measurement:	Refer to WVDOT Standard Specifications Roads and Bridges, adopted 2010; including WVDOT Supplemental Specifications to Accompany the Standard Specifications Roads and Bridges, issued January 1, 2011.
Payment:	Refer to WVDOT Standard Specifications Roads and Bridges, adopted 2010; including WVDOT Supplemental Specifications to Accompany the Standard Specifications Roads and Bridges, issued January 1, 2011.
Bid Item 35:	(228-001) Subgrade Preparation
Unit:	Square Yard (SY)
Description:	Refer to WVDOT Standard Specifications Roads and Bridges, adopted 2010; including WVDOT Supplemental Specifications to Accompany the Standard Specifications Roads and Bridges, issued January 1, 2011.
Measurement:	Refer to WVDOT Standard Specifications Roads and Bridges, adopted 2010; including WVDOT Supplemental Specifications to Accompany the Standard Specifications Roads and Bridges, issued January 1, 2011.
Payment:	Refer to WVDOT Standard Specifications Roads and Bridges, adopted 2010; including WVDOT Supplemental Specifications to Accompany the Standard Specifications Roads and Bridges, issued January 1, 2011.
Bid Item 36:	(307-005) Aggregate Base Course, Class 10
Unit:	Ton (TN)
Description:	Refer to WVDOT Standard Specifications Roads and Bridges, adopted 2010; including WVDOT Supplemental Specifications to Accompany the Standard Specifications Roads and Bridges, issued January 1, 2011.
Measurement:	Refer to WVDOT Standard Specifications Roads and Bridges, adopted 2010; including WVDOT Supplemental Specifications to Accompany the Standard Specifications Roads and Bridges, issued January 1, 2011.
Payment:	Refer to WVDOT Standard Specifications Roads and Bridges, adopted 2010; including WVDOT Supplemental Specifications to Accompany the Standard Specifications Roads and Bridges, issued January 1, 2011.
Bid Item 37:	(638-002) Right of Way Markers
Unit:	Each (EA)
Description:	Refer to WVDOT Standard Specifications Roads and Bridges, adopted 2010; including WVDOT Supplemental Specifications to Accompany the Standard Specifications Roads and Bridges, issued January 1, 2011.
Measurement:	Refer to WVDOT Standard Specifications Roads and Bridges, adopted 2010; including WVDOT Supplemental Specifications to Accompany the Standard Specifications Roads and Bridges, issued January 1, 2011.
Payment:	Refer to WVDOT Standard Specifications Roads and Bridges, adopted 2010; including WVDOT Supplemental Specifications to Accompany the Standard Specifications Roads and Bridges, issued January 1, 2011.

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Bid Item 38:	(657-008)(1) 2 LB, Channel Post
Unit:	Linear Feet (LF)
Description:	Refer to WVDOT Standard Specifications Roads and Bridges, adopted 2010; including WVDOT Supplemental Specifications to Accompany the Standard Specifications Roads and Bridges, issued January 1, 2011.
Measurement:	Refer to WVDOT Standard Specifications Roads and Bridges, adopted 2010; including WVDOT Supplemental Specifications to Accompany the Standard Specifications Roads and Bridges, issued January 1, 2011.
Payment:	Refer to WVDOT Standard Specifications Roads and Bridges, adopted 2010; including WVDOT Supplemental Specifications to Accompany the Standard Specifications Roads and Bridges, issued January 1, 2011.
Bid Item 39:	(657-010)(1) 3 LB, Channel Post
Unit:	Linear Feet (LF)
Description:	Refer to WVDOT Standard Specifications Roads and Bridges, adopted 2010; including WVDOT Supplemental Specifications to Accompany the Standard Specifications Roads and Bridges, issued January 1, 2011.
Measurement:	Refer to WVDOT Standard Specifications Roads and Bridges, adopted 2010; including WVDOT Supplemental Specifications to Accompany the Standard Specifications Roads and Bridges, issued January 1, 2011.
Payment:	Refer to WVDOT Standard Specifications Roads and Bridges, adopted 2010; including WVDOT Supplemental Specifications to Accompany the Standard Specifications Roads and Bridges, issued January 1, 2011.
Bid Item 40:	(661-001-1) 36" Flat Sheet Sign
Unit:	Square Feet (SF)
Description:	Refer to WVDOT Standard Specifications Roads and Bridges, adopted 2010; including WVDOT Supplemental Specifications to Accompany the Standard Specifications Roads and Bridges, issued January 1, 2011.
Measurement:	Refer to WVDOT Standard Specifications Roads and Bridges, adopted 2010; including WVDOT Supplemental Specifications to Accompany the Standard Specifications Roads and Bridges, issued January 1, 2011.
Payment:	Refer to WVDOT Standard Specifications Roads and Bridges, adopted 2010; including WVDOT Supplemental Specifications to Accompany the Standard Specifications Roads and Bridges, issued January 1, 2011.
Bid Item 41:	(661-002) Extruded Panel Sign
Unit:	Square Feet (SF)
Description:	Refer to WVDOT Standard Specifications Roads and Bridges, adopted 2010; including WVDOT Supplemental Specifications to Accompany the Standard Specifications Roads and Bridges, issued January 1, 2011.

Measurement: Refer to WVDOT Standard Specifications Roads and Bridges, adopted 2010; including WVDOT Supplemental Specifications to Accompany the Standard Specifications Roads and Bridges, Issued January 1, 2011.

Payment: Refer to WVDOT Standard Specifications Roads and Bridges, adopted 2010; including WVDOT Supplemental Specifications to Accompany the Standard Specifications Roads and Bridges, issued January 1, 2011.

Bid Item 42: (663-001-1)[11] Edge Line, Type V, White, (4")

Unit: Linear Feet (LF)

Description: Refer to WVDOT Standard Specifications Roads and Bridges, adopted 2010; including WVDOT Supplemental Specifications to Accompany the Standard Specifications Roads and Bridges, Issued January 1, 2011.

Measurement: Refer to WVDOT Standard Specifications Roads and Bridges, adopted 2010; including WVDOT Supplemental Specifications to Accompany the Standard Specifications Roads and Bridges, Issued January 1, 2011.

Payment: Refer to WVDOT Standard Specifications Roads and Bridges, adopted 2010; including WVDOT Supplemental Specifications to Accompany the Standard Specifications Roads and Bridges, issued January 1, 2011.

Bid Item 43: (663-001-2)[11] Edge Line, Type V, White, (4")

Unit: Linear Feet (LF)

Description: Refer to WVDOT Standard Specifications Roads and Bridges, adopted 2010; including WVDOT Supplemental Specifications to Accompany the Standard Specifications Roads and Bridges, issued January 1, 2011.

Measurement: Refer to WVDOT Standard Specifications Roads and Bridges, adopted 2010; including WVDOT Supplemental Specifications to Accompany the Standard Specifications Roads and Bridges, Issued January 1, 2011.

Payment: Refer to WVDOT Standard Specifications Roads and Bridges, adopted 2010; including WVDOT Supplemental Specifications to Accompany the Standard Specifications Roads and Bridges, issued January 1, 2011.

Bid Item 44: (663-005)[V] Stop Line, Type, V (24")

Unit: Linear Feet (LF)

Description: Refer to WVDOT Standard Specifications Roads and Bridges, adopted 2010; including WVDOT Supplemental Specifications to Accompany the Standard Specifications Roads and Bridges, issued January 1, 2011.

Measurement: Refer to WVDOT Standard Specifications Roads and Bridges, adopted 2010; including WVDOT Supplemental Specifications to Accompany the Standard Specifications Roads and Bridges, issued January 1, 2011.

Payment: Refer to WVDOT Standard Specifications Roads and Bridges, adopted 2010; including WVDOT Supplemental Specifications to Accompany the Standard Specifications Roads and Bridges, issued January 1, 2011.

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Bld Item 45:	(663-002)[V] Centerline, Type V, Yellow (4")
Unit:	Linear Feet (LF)
Description:	Refer to WDOH Standard Specifications Roads and Bridges, adopted 2010; including WDOH Supplemental Specifications to Accompany the Standard Specifications Roads and Bridges, Issued January 1, 2011.
Measurement:	Refer to WDOH Standard Specifications Roads and Bridges, adopted 2010; including WDOH Supplemental Specifications to Accompany the Standard Specifications Roads and Bridges, issued January 1, 2011.
Payment:	Refer to WDOH Standard Specifications Roads and Bridges, adopted 2010; including WDOH Supplemental Specifications to Accompany the Standard Specifications Roads and Bridges, Issued January 1, 2011.
Bld Item 46:	Maintenance of Traffic
Unit:	Lump Sum (LS)
Description:	This work shall consist of implementing the traffic control requirements outlined in the plans for tie-in of the access road to the existing road at the college and tie-in at WV 55 (Corridor H). This includes performing all work prescribed in a workmanlike and acceptable manner, including labor, tools, equipment, supplies, material, incidentals, and quality control required to complete the work.
Measurement:	There shall be no direct measurement of materials, labor, and services provided by the Contractor in completing this item.
Payment:	Payment shall be made at the contract unit price for lump sum.
Bld Item 47:	Site Improvements
Unit:	Lump Sum (LS)
Description:	This work shall consist of the various site improvements shown on the plans to include but not limited to sidewalks, revegetation, gates, fencing, flagpoles, stairs, helipad, walls, vehicle wash rack, oil/water separator, loading ramp, trash enclosure, fuel truck pad and any other improvements outside the building not specifically listed elsewhere. This includes performing all work prescribed in a workmanlike and acceptable manner, including labor, tools, equipment, supplies, material, incidentals, and quality control required to complete the work.
Measurement:	There shall be no direct measurement of materials, labor, and services provided by the Contractor in completing this item.
Payment:	Payment shall be made at the contract unit price for lump sum.
Bld Items 48-51:	Water Line, PVC – 3", 6", and 10"; Waterline, DIP – 10"
Unit:	Linear Foot (LF)
Description:	This work shall consist of furnishing and installing various sizes of water line. These prices shall fully compensate the Contractor for providing pipe, fittings, valves, bedding, excavation, backfill, concrete thrust blocks, concrete encasement, steel casing pipe, asphalt repair, curb stops, flushing, testing, coordination with the Hardy County Public

Service District and agencies having jurisdiction for acceptance. This includes performing all work prescribed in a workmanlike and acceptable manner, including labor, tools, equipment, supplies, material, incidentals, and quality control required to complete the work.

Measurement: Measurement shall be based on linear feet of water line in place, completed, and accepted by the COTR. It shall be measured along the centerline and shall include all fittings and appurtenances associated with the water line.

Payment: Payment shall be made at the contract unit price per linear foot.

Bld Item 52: PIV

Unit: Each (EA)

Description: This work consists of furnishing and complete installation of Post Indicator Valves. The unit price shall include furnishing and installing the valves, fittings, excavation, bedding, backfill, concrete thrust blocks, saw-cutting of pipe, and testing and inspection. This includes performing all work prescribed in a workmanlike and acceptable manner, including labor, tools, equipment, supplies, material, incidentals, and quality control required to complete the work.

Measurement: The quantity of work done shall be measured per unit PIV acceptably installed.

Payment: Payment shall be made at the contract unit price per each.

Bld Item 53: Fire Hydrant

Unit: Each (EA)

Description: This work consists of furnishing and complete installation of exterior fire hydrants. The unit price shall include furnishing and installing a fire hydrant, fittings, excavation, bedding, backfill, concrete thrust blocks, saw-cutting of pipe, and testing and inspection. This includes performing all work prescribed in a workmanlike and acceptable manner, including labor, tools, equipment, supplies, material, incidentals, and quality control required to complete the work.

Measurement: The quantity of work done shall be measured per unit fire hydrant acceptably installed.

Payment: Payment shall be made at the contract unit price per each.

Bld Item 54: Water Vault

Unit: Lump Sum (LS)

Description: This work consists of furnishing, placing and installing the precast concrete vaults, bedding, backfill, water meter, backflow preventer and associated valves and appurtenances as detailed in the Plans. This includes performing all work prescribed in a workmanlike and acceptable manner, including labor, tools, equipment, supplies, material, incidentals, and quality control required to complete the work.

Measurement: Measurement shall be based on completion and acceptance of the work by the COTR and authorities having jurisdiction.

Payment: Payment shall be made at the contract price per lump sum.

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Bid Item 55: Manholes, Sanitary Sewer**Unit:** Vertical Foot (VF)

Description: This work shall include, but is not limited to, installing pre-cast concrete manholes at the locations specified in the plans. Excavation, bedding, manhole section and grade ring installation, backfill, and testing and inspection are included in this item. This includes performing all work prescribed in a workmanlike and acceptable manner, including labor, tools, equipment, supplies, material, incidentals, and quality control required to complete the work.

Measurement: Measurement shall be based on vertical feet of manhole in place, as measured from the invert to the top of concrete or spacer ring, completed and accepted by the COTR and authorities having jurisdiction.

Payment: Payment shall be made at the contract unit price per vertical foot.

Bid Item 56: Frame & Cover, Sanitary Sewer**Unit:** Each (EA)

Description: This work consists of furnishing, placing and installing the frame and cover for sanitary manholes as detailed in the Plans. This includes performing all work prescribed in a workmanlike and acceptable manner, including labor, tools, equipment, supplies, material, incidentals, and quality control required to complete the work.

Measurement: Measurement shall be per frame and cover installed and accepted by the COTR.

Payment: Payment shall be made at the contract price per each.

Bid Items 57-60: PVC Sanitary Sewer – 4", 6", and 8"; DIP – 8"**Unit:** Linear Foot (LF)

Description: This work shall consist of furnishing and installing various sizes of sanitary sewer piping. These prices shall fully compensate the Contractor for providing pipe, bedding, excavation, backfill, fittings, cleanouts, casing pipes, pavement repairs, testing and coordination with the Hardy County Rural Development Authority for acceptance. This includes performing all work prescribed in a workmanlike and acceptable manner, including labor, tools, equipment, supplies, material, incidentals, and quality control required to complete the work.

Measurement: Measurement shall be based on linear feet of sanitary sewer piping in place, completed, and accepted by the COTR. It shall be measured along the centerline and shall include all fittings, appurtenances, and cleanouts associated with the sanitary sewer piping.

Payment: Payment shall be made at the contract unit price per linear foot.

Bid Item 61: Cleanout, Sanitary Sewer**Unit:** Each (EA)

Description: This work consists of furnishing and complete installation of cleanout. The unit price shall include furnishing and installing pipe, fittings, concrete apron, excavation, and backfill. This includes performing all work prescribed in a workmanlike and acceptable

manner, including labor, tools, equipment, supplies, material, incidentals, and quality control required to complete the work.

Measurement: The quantity of work done shall be measured per each cleanout completely installed and accepted by the COTR.

Payment: Payment shall be made at the contract unit price per each.

Bid Items 62–67: Storm Line, PVC – 4", 6", 8", 10", 12" and 15"

Unit: Linear Foot (LF)

Description: This work consists of the furnishing and complete installation of PVC pipe for storm drainage outside the building. This price shall fully compensate the Contractor for providing pipe, bedding, excavation, backfill, fill, and fittings. This includes performing all work prescribed in a workmanlike and acceptable manner, including labor, tools, equipment, supplies, material, incidentals, and quality control required to complete the work.

Measurement: Conduit of the different types and sizes, shall be measured by the linear foot in place, the measurement being made along the centerline of each pipe installed. Branch connections, tees, wyes, and elbows shall be measured along their centerlines and these lengths included in the total lengths of the appropriate conduit. Wyes, tees, and other branch connections shall be measured along the centerlines to points of intersection. The portion of pipe extending through to the inside face of headwalls of all types, manholes, inlets, boxes, or other structures shall be included in the measurement.

Payment: Payment shall be made at the contract unit price per linear foot.

Bid Items 68–71: Storm Line, HDPE – 12", 18", 24", and 30"

Unit: Linear Foot (LF)

Description: This work consists of the furnishing and complete installation of high density polyethylene pipe for storm drainage. Pipe, bedding, excavation, backfill, fill, and fittings, are included in this item. This includes performing all work prescribed in a workmanlike and acceptable manner, including labor, tools, equipment, supplies, material, incidentals, and quality control required to complete the work.

Measurement: Conduit of the different types and sizes, shall be measured by the linear foot in place, the measurement being made along the centerline of each pipe installed. Branch connections, tees, wyes, and elbows shall be measured along their centerlines and these lengths included in the total lengths of the appropriate conduit. Wyes, tees, and other branch connections shall be measured along the centerlines to points of intersection. The portion of pipe extending through to the inside face of headwalls of all types, manholes, inlets, boxes, or other structures shall be included in the measurement.

Payment: Payment shall be made at the contract unit price per linear foot.

Bid Items 72–74: Storm Line, CMP – 18", 36", and 48"

Unit: Linear Foot (LF)

Description: This work consists of the furnishing and complete installation of corrugated metal pipe for storm drainage. Pipe, bedding, excavation, backfill, fill, and fittings, are included in this

item. This includes performing all work prescribed in a workmanlike and acceptable manner, including labor, tools, equipment, supplies, material, incidentals, and quality control required to complete the work.

Measurement: Conduit of the different types and sizes, shall be measured by the linear foot in place, the measurement being made along the centerline of each pipe installed. Branch connections, tees, wyes, and elbows shall be measured along their centerlines and these lengths included in the total lengths of the appropriate conduit. Wyes, tees, and other branch connections shall be measured along the centerlines to points of intersection. The portion of pipe extending through to the inside face of headwalls of all types, manholes, inlets, boxes, or other structures shall be included in the measurement.

Payment: Payment shall be made at the contract unit price per linear foot.

Bld Items 76-76: Type 1 Ditch, Type 2 Ditch

Unit: Linear Foot (LF)

Description: This work shall consist of the construction of open flow ways for surface drainage, using geotextile fabric, riprap and grout. Excavation, shaping and lining and geotextile fabric are incidental.

Measurement: The quantity of work done shall be measured along the flow line of the ditch, from the first point of design depth to the point where the ditch breaks the plane of the drainage structure it empties into.

Payment: Payment shall be made by the contract unit price per linear foot.

Bld Items 77-78: Type 3 Ditch, Type 4 Ditch

Unit: Linear Foot (LF)

Description: This work shall consist of the construction of open flow ways for surface drainage, using permanent erosion control matting. Excavation, shaping, seeding, and lining are incidental. This includes performing all work prescribed in a workmanlike and acceptable manner, including labor, tools, equipment, supplies, material, incidentals, and quality control required to complete the work.

Measurement: The quantity of work done shall be measured along the flow line of the ditch, from the first point of design depth to the point where the ditch breaks the plane of the drainage structure it empties into.

Payment: Payment shall be made by the contract unit price per linear foot.

Bld Items 79-80: Junction Box, Modified Junction Box

Unit: Each (EA)

Description: This work shall consist of installing pre-cast or cast-in-place concrete junction boxes for storm drainage. Pipe connection, bedding, excavation, backfill, fill, fittings, frames and covers, and pavement repairs, are included in this item. This includes performing all work prescribed in a workmanlike and acceptable manner, including labor, tools, equipment, supplies, material, incidentals, and quality control required to complete the work.

Measurement: Measurement shall be based on each junction box in place completed, and accepted by the COTR.

Payment: Payment shall be made at the contract unit price for each.

Bld Items 81–82: Drop Inlets – Type “B” and “G”

Unit: Each (EA)

Description: This work shall consist of installing pre-cast or cast-in-place concrete inlets for storm drainage. Pipe connection, bedding, excavation, backfill, fill, fittings, and grates, are included in this item. This includes performing all work prescribed in a workmanlike and acceptable manner, including labor, tools, equipment, supplies, material, incidentals, and quality control required to complete the work.

Measurement: Measurement shall be based on each drain inlet in place completed, and accepted by the COTR.

Payment: Payment shall be made at the contract unit price per each.

Bld Items 83–84: 12” Yard Drains, 12” In-Line Inlets

Unit: Each (EA)

Description: This work shall consist of installing drains and inlets for storm drainage. Inlets, grates, pipe, excavation, bedding, backfill, fill, fittings and pavement repairs are included in this item. This includes performing all work prescribed in a workmanlike and acceptable manner, including labor, tools, equipment, supplies, material, incidentals, and quality control required to complete the work.

Measurement: Measurement shall be based on each drain inlet in place completed, and accepted by the COTR

Payment: Payment shall be made at the contract unit price for each.

Bld Item 85: Trench Drain & Grate

Unit: Linear Feet (LF)

Description: This work shall consist of installing a vehicular trench drain for storm drainage. Pipe connection, bedding, excavation, backfill, reinforcement, concrete, fittings, frames and grates are included in this item. This includes performing all work prescribed in a workmanlike and acceptable manner, including labor, tools, equipment, supplies, material, incidentals, and quality control required to complete the work.

Measurement: Measurement shall be based on linear foot of trench drain installed and accepted by the COTR, measured along the center-line from end of grate to end of grate.

Payment: Payment shall be made at the contract unit price per linear foot.

Bld Item 86: Concrete Headwall

Unit: Each (EA)

Description: This work shall consist of installing cast-in-place concrete headwalls for storm drainage. Excavation, forming, reinforcement, concrete, pipe connection, aggregate bedding, backfill, and concrete finishing are included in this item. This includes performing all work prescribed in a workmanlike and acceptable manner, including labor, tools, equipment, supplies, material, incidentals, and quality control required to complete the work.

Measurement: Measurement shall be for each headwall completely installed.

Payment: Payment shall be made at the contract unit price for each complete and in place.

Bld Item 87: Additional Kitchen Equipment

Unit: Lump Sum (LS)

Description: The item shall consist of any and all material, equipment, and labor for items required by the contract documents to provide complete and functional kitchen equipment as shown on the Kitchen Equipment Schedule. The full extent of this work is defined by the Contract Document, including the drawings and project manual, dated 1 July 2011, as well as any addenda issued during the bidding process. Work shall include, but is not limited to, providing labor, materials, equipment, and incidentals necessary to perform all items of work. This includes performing all work prescribed in a workmanlike and acceptable manner, including labor, tools, equipment, supplies, material, incidentals, and quality control required to complete the work.

Measurement: Measurement will be based on completion of the work described and accepted by the Contracting Officer Technical Representative (COTR).

Payment: Payment for item will be in accordance with the specifications.

ALTERNATE BID ITEMS

Bld Item 88: Alternate No. 1 – Component Shell and Toilet Area

Unit: Lump Sum (LS)

Description: This alternate includes all work, labor and material necessary for a complete building shell designated as the Component area. This includes performing all work prescribed in a workmanlike and acceptable manner, including labor, tools, equipment, supplies, material, incidentals, and quality control required to complete the work. This alternate includes:

- Deleting brick veneer along the western wall of the area designated on drawings as base bid, and deleting Door 1C5
- Where Door 1C5 is deleted, provide a temporary gypsum board wall with solid core wood door in hollow metal frame extending across corridor 1C5 where bulkhead is shown across ceiling adjacent to door 151.
- Concrete floor slabs, all perimeter masonry walls, brick veneer, stone accents, interior masonry bearing walls along Corridor 1C6 and Lobby 1L2 including the installation of all hollow metal frames located in this wall, metal fascias, roof system, metal roof screen, all underfloor slab plumbing and electrical rough-ins, and perimeter masonry wall and interior masonry bearing wall electrical rough-ins.
- Complete finishing of Toilets 1T7 and 1T8, Janitor Closets 1J1 and 1J2, and Table / Chair Storage 100A.
- Doors 1C6, 1J1, 1J2, 100A, 100A1, and 100A2.

- Temporary gypsum board on metal stud partition running across Corridor 1C6 between Toilets 1T7 and 1T8.
- Air Handling Units #8, #10 and #12 installed on roof and Exhaust Fan #11 all complete and ready for operation. Branch ductwork extended into unfinished area is to remain open with no diffusers.
- All rooftop mounted equipment curbs and associated flashings.
- Skylight above Lobby 1L2. (Bulkhead to be part of Alternate 2 below.)
- Electric Heating Unit 1 located above Doors 1V1-1, 1V1-2 and 1C6-1.
- Toilets 1T7 and 1T8, Janitor Closets 1J1 and 1J2, and Table / Chair Storage 100A is to be complete and ready for use as accessed from Assembly Hall 100. Refer to Drawings A102 and A102A for specific scope between base bid and this alternate.
- All sidewalks and concrete curbs extending from Doors 1V2-1, 1V2-2, 1C6-1 and 100-A over to western parking lot.
- Recessed floor slab in the area to later receive raised access flooring in the 911 Center.

Measurement: There will be no direct measurement of materials, labor, and services provided by the Contractor in completing this item.

Payment: Payment shall be made at the contract unit price for lump sum.

Bld Item 89: Alternate No. 2 – Classroom Area with Associated Corridors

Unit: Lump Sum (LS)

Description: This alternate includes all work, labor and material necessary for the partial build-out of the Component Shell included in Alternate No. 1 above for the Lobby, Corridor and Classroom areas. This includes performing all work prescribed in a workmanlike and acceptable manner, including labor, tools, equipment, supplies, material, incidentals, and quality control required to complete the work. This alternate includes:

- All construction, finishes, equipment, mechanical equipment, plumbing and electrical necessary to complete Lobby 1L2, Vestibule 1V2, Corridor 1C6, Classrooms 152A, 152B, 152C and 152D, and Storage Room 152-A.
- Rooftop equipment RTU #11 and #13 and all associated ductwork, as well as remaining ductwork and diffusers for RTU #10 and #12.
- Deletion of temporary partition across Corridor 1C6 and 1C5 as described in Alternate No. 1 above.
- Installation of doors in Corridor 1C6 and Lobby 1L2, Doors 1V2-3, 1V2-4, transom window between Vestibule and Office 153A, and associated hardware.
- All casework in Lobby 1L2.
- Bulkhead about skylight.
- Ductless HVAC split-system DU-8 in room 152A-1 and CU-8 on roof.

Measurement: There will be no direct measurement of materials, labor, and services provided by the Contractor in completing this item.

Payment: Payment shall be made at the contract unit price for lump sum.

Bld Item 90: Alternate No. 3 – West Parking Area

Unit: Lump Sum (LS)

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Description: Western Area Parking shall consist of constructing the parking area and walkways within the area delineated on the plans. It shall include, but is not limited to, asphalt, aggregate base, geotextile fabric, pavement marking, signage, and concrete walks. This includes performing all work prescribed in a workmanlike and acceptable manner, including labor, tools, equipment, supplies, material, incidentals, and quality control required to complete the work.

Measurement: There will be no direct measurement of materials, labor, and services provided by the Contractor in completing this item.

Payment: Payment shall be made at the contract unit price for lump sum.

Bid Item 91: Alternate No. 4 – Security Fencing Upgrade

Unit: Lump Sum (LS)

Description: This work shall consist of upgrading all security fencing, swing gates, sliding gates, and alternate bid items to an eight foot chain-link fabric height. Force Protection Gate is not included. This includes performing all work prescribed in a workmanlike and acceptable manner, including labor, tools, equipment, supplies, material, incidentals, and quality control required to complete the work.

Measurement: There will be no direct measurement of materials, labor, and services provided by the Contractor in completing this item.

Payment: Payment shall be made at the contract unit price for lump sum.

Bid Item 92: Alternate No. 5 – Communications Tower Site

Unit: Lump Sum (LS)

Description: This work consists of furnishing and complete installation of the improvements for the communications tower site as shown on the plans. The price shall include fencing, gates, and gravel paving. This includes performing all work prescribed in a workmanlike and acceptable manner, including labor, tools, equipment, supplies, material, incidentals, and quality control required to complete the work.

Measurement: There will be no direct measurement of materials, labor, and services provided by the Contractor in completing this item.

Payment: Payment shall be made at the contract unit price for lump sum.

Bid Item 93: Alternate No. 6 – Unheated Storage Addition

Unit: Lump Sum (LS)

Description: This alternate includes all work, labor and material necessary for a complete Unheated Storage 122. This includes performing all work prescribed in a workmanlike and acceptable manner, including labor, tools, equipment, supplies, material, incidentals, and quality control required to complete the work. This alternate includes:

- All foundations, perimeter bearing walls, roof, fascias, and roof screen as an extension from the existing building.
- Deleting the brick veneer between Storage Rooms 121 and 122 which was in Base Bid.

- All interior finishing, cages, electrical, and roof drains associated with this area.

Measurement: There will be no direct measurement of materials, labor, and services provided by the Contractor in completing this item.

Payment: Payment shall be made at the contract unit price for lump sum.

Bid Item 94: Alternate No. 7 – Electronic Card Access System

Unit: Lump Sum (LS)

Description: This alternate includes all work, labor and material necessary for providing an Electronic Card Access System with Card Readers. This includes performing all work prescribed in a workmanlike and acceptable manner, including labor, tools, equipment, supplies, material, incidentals, and quality control required to complete the work. This alternate includes:

- System at Doors 1V1-2, 1V2-2, 153-1, 151-2, and 151-1.

Measurement: There will be no direct measurement of materials, labor, and services provided by the Contractor in completing this item.

Payment: Payment shall be made at the contract unit price for lump sum.

Bid Item 95: Alternate No. 8 – 911 Center Build-Out

Unit: Lump Sum (LS)

Description: This alternate includes all work, labor and material necessary for the partial build-out of the 911 Center in the unfinished shell of Alternate No. 1. This includes performing all work prescribed in a workmanlike and acceptable manner, including labor, tools, equipment, supplies, material, incidentals, and quality control required to complete the work. This alternate includes:

- All finishes, plumbing, lighting and electric.
- Build-out for all spaces with designation starting at 153, 153A through 153Q.
- Installation and complete ductwork system for RTU #8 and Installation of RTU #9, Exhaust Fans #12 and #13, and associated ductwork and diffusers.
- Ductless HVAC split-systems DU-9A and DU-9B in room 153L; CU-9A and CU-9B on roof.

Measurement: There will be no direct measurement of materials, labor, and services provided by the Contractor in completing this item.

Payment: Payment shall be made at the contract unit price for lump sum.

END OF SECTION

CONTRACTOR'S LICENSE

West Virginia State Code §21-11-2 requires that all persons desiring to perform contractual work in this State must be duly licensed. The West Virginia Contractor's Licensing Board is empowered to issue the contractor's license. Application for a contractor's license may be made by contacting the West Virginia Department of Labor, 1800 Washington Street, East, Charleston, WV 25305. Telephone: 304/558-7890.

West Virginia State Code §21-11-11 requires any prospective bidder to include the contractor's license number on their bid.

Bidders to Complete:

Contractor's Name: Howard Shockey & Sons, Inc.

Contractor's License No.: WV003932

The successful bidder will be required to furnish a copy of their contractor's license prior to the issuance of a Purchase Order/Contract.



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 223362

Certificate No. 004112537

KNOW ALL MEN BY THESE PRESENTS: That St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company and St. Paul Mercury Insurance Company are corporations duly organized under the laws of the State of Minnesota, that Farmington Casualty Company, Travelers Casualty and Surety Company, and Travelers Casualty and Surety Company of America are corporations duly organized under the laws of the State of Connecticut, that United States Fidelity and Guaranty Company is a corporation duly organized under the laws of the State of Maryland, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Chad Warren Johnson, Alan N. Renkin, and Melody H. Meyer

of the City of Glen Allen, State of Virginia, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory 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, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 9th day of March, 2011.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford ss.

By: [Signature]
George W. Thompson, Senior Vice President

On this the 9th day of March, 2011, before me personally appeared George W. Thompson, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2011.



[Signature]
Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kori M. Johanson, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company 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 in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 18th day of AUGUST, 2011.


Kori M. Johanson, Assistant Secretary



To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.

Agency _____
REQ.P.O# _____

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, Howard Shockey & Sons, Inc.
of 1057 Martinsburg Pike, Winchester, VA 22603, as Principal, and Travelers Casualty and Surety Company
of America of 300 Arboretum Pl, Ste 390, Richmond, VA 23236, 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 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
Moorefield Readiness Center -West Virginia Army National Guard (57,000 SF New Construction)

NOW THEREFORE,

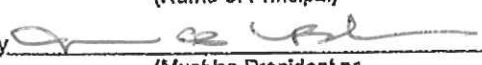
(a) If said bid shall be rejected, or
(b) If said bid shall be accepted and the Principal shall enter into a contract in accordance with the bid or proposal attached
hereto and shall furnish any other bonds and insurance required by the bid or proposal, and shall in all other respects perform the
agreement 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
18th day of August, 2011.

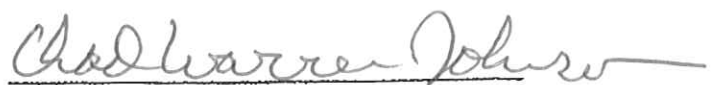
Principal Corporate Seal

Howard Shockey & Sons, Inc.
(Name of Principal)

By 
(Must be President or
Vice President)
Jeffrey S. Boehm
Vice President
(Title)

Surety Corporate Seal

Travelers Casualty and Surety Company of America
(Name of Surety)


Attorney-in-Fact
Chad Warren Johnson

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.



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

STATE OF Virginia

COUNTY OF Frederick, TO-WIT:

I, Jeffrey S. Boehm, after being first duly sworn, depose and state as follows:

- 1. I am an employee of Howard Shockey & Sons, Inc.; and,
(Company Name)
- 2. I do hereby attest that Howard Shockey & Sons, 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.

Howard Shockey & Sons, Inc.

(Company Name)

By: Jeffrey S. Boehm

Title: Vice President

Date: 8/18/11

Taken, subscribed and sworn to before me this 18th day of August, 2011

By Commission expires ^{ktb} 11/30/14 9/30/2014

(Seal)

KAREN T. BUTLER
NOTARY PUBLIC
 Commonwealth of Virginia

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.

(Notary Public)

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 SIGNATUREVendor's Name: Howard Shockey & Sons, Inc.Authorized Signature:  Date: 8/18/11State of VirginiaCounty of Frederick, to-wit:Taken, subscribed, and sworn to before me this 18th day of August, 2011.My Commission expires ptb - September ~~November~~ 30th, 2014

AFFIX SEAL HERE

NOTARY PUBLIC

