



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
 DNRB12071

PAGE
 1

ADDRESS CORRESPONDENCE TO ATTENTION OF
 FRANK WHITTAKER
 304-558-2316

VENDOR



Frame Drilling Co, *Five*
 PO Box 1907
 Elkins, WV 26241

SHIP TO

DIVISION OF NATURAL RESOURCES
 CANAAN VALLEY RESORT
 ATTN: PARK SUPERINTENDENT
 ROUTE 1, BOX 320
 DAVIS, WV
 26260 866-4111

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
12/15/2011				

BID OPENING DATE: 01/26/2012 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	LS		962-96		128,496.65
<p>WELL DRILLING SERVICES</p> <p>THE WEST VIRGINIA PURCHASING DIVISION, FOR THE AGENCY, THE WEST VIRGINIA DIVISION OF NATURAL RESOURCES, IS SOLICITING BIDS FOR WELL DRILLER SERVICES TO ASSIST WITH CLEANING OF TWO (2) WATER SUPPLY WELLS AT CANAAN VALLEY RESORT STATE PARK.</p> <p>A NON-MANDATORY PRE-BID MEETING WILL BE HELD ON 12/29/2011 AT 1:00 PM AT THE CANAAN VALLEY RESORT LODGE. ALL INTERESTED PARTIES ARE ENCOURAGED TO ATTEND.</p> <p>ALL TECHNICAL QUESTIONS MUST BE SUBMITTED IN WRITING TO FRANK WHITTAKER IN THE WV PURCHASING DIVISION VIA EMAIL AT FRANK.M.WHITTAKER@WV.GOV OR VIA FAX AT 304-558-4115. DEADLINE FOR ALL TECHNICAL QUESTIONS IS 01/05/2012 AT 4:00 PM. ALL TECHNICAL QUESTIONS WILL BE ADDRESSED BY ADDENDUM AFTER THE DEADLINE.</p> <p>THIS IS AN EAST BOND FUNDED CAPITAL IMPROVEMENT PROJECT. PAYMENTS TO VENDORS WILL BE MADE BY THE BANK OF NEW YORK MELLON.</p> <p>BIDDING DOCUMENTS CONSIST OF REQUEST FOR QUOTATION PLANS AND SPECIFICATIONS.</p> <p>REQUEST FOR QUOTATION MAY BE OBTAINED BY CONTACTING:</p> <p>FRANK WHITTAKER, SENIOR BUYER 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305</p>						

RECEIVED
 2012 FEB 21 A 10:08
 PURCHASING DIVISION
 STATE OF WV

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *Susan P. Fume* TELEPHONE: 304-636-6025 DATE: 2-20-2012
 TITLE: *President* FEIN: 45-2537087 ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ. INSERT NAME AND ADDRESS IN SPACE ABOVE LABELLED 'VENDOR'

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

1. Awards will be made in the best interest of the State of West Virginia.
 2. The State may accept or reject in part, or in whole, any bid.
 3. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
 4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods this Purchase Order/Contract becomes void and of no effect after June 30.
 5. Payment may only be made after the delivery and acceptance of goods or services.
 6. Interest may be paid for late payment in accordance with the *West Virginia Code*.
 7. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
 8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
 9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
 10. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern the purchasing process.
 11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
 12. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
 13. **HIPAA BUSINESS ASSOCIATE ADDENDUM:** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.html and is hereby made part of the agreement provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
 14. **CONFIDENTIALITY:** The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf>.
 15. **LICENSING:** Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, and the West Virginia Insurance Commission. The vendor must provide all necessary releases to obtain information to enable the director or spending unit to verify that the vendor is licensed and in good standing with the above entities.
 16. **ANTITRUST:** In submitting a bid to any agency for the State of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the State of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.
- I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, or person or entity submitting a bid for the same material, supplies, equipment or services and is in all respects fair and without collusion or Fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

INSTRUCTIONS TO BIDDERS

1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
2. Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
3. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
4. All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130
5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).



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ADDRESS CORRESPONDENCE TO ATTENTION OF:
 FRANK WHITTAKER
 304-558-2316

RFQ COPY

TYPE NAME/ADDRESS HERE

VENDOR

Frame Drilling Co, Inc.
P.O. Box 1907
Elkins, W.Va. 26241

SHIP TO

DIVISION OF NATURAL RESOURCES
 CANAAN VALLEY RESORT
 ATTN: PARK SUPERINTENDENT
 ROUTE 1, BOX 320
 DAVIS, WV
 26260 866-4111

DATE PRINTED 12/15/2011	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
BID OPENING DATE: 01/26/2012		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>TELEPHONE: 304-558-2316</p> <p>PLANS AND SPECIFICATIONS MAY BE OBTAINED BY CONTACTING:</p> <p>SHERRI GOFF PARKS AND RECREATION, PEM GROUP 324 4TH AVENUE SOUTH CHARLESTON, WV 25303 TELEPHONE: 304-558-2764</p> <p>REV. 09/21/2009 NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED WITHIN 60 CALENDAR DAYS AFTER THE NOTICE TO PROCEED IS RECEIVED. UNLESS OTHERWISE SPECIFIED, THE FULLY EXECUTED PURCHASE ORDER WILL BE CONSIDERED NOTICE TO PROCEED.</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE MATERIALS OR WORKMANSHIP SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE BID AND CONTRACT HERE IN.</p> <p>WAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAGE RATES AS ESTABLISHED FOR TUCKER COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET, SEQ. (PREVAILING WAGE RATES APPLY TO THIS PROJECT)</p> <p>ARBITRATION: ANY REFERENCES MADE TO ARBITRATION OR INTEREST FOR PAYMENTS DUE (EXCEPT FOR ANY INTEREST REQUIRED BY STATE LAW) CONTAINED IN THIS CONTRACT OR IN ANY AMERICAN INSTITUTE OF ARCHITECTS DOCUMENTS</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Susan P. Trame</i>	TELEPHONE 304-636-4025	DATE 2-20-2012
TITLE <i>President</i>	FEIN 45-2537087	ADDRESS CHANGES TO BE NOTED ABOVE

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<p>PERTAINING TO THIS CONTRACT ARE HEREBY DELETED.</p> <p>WORKERS' COMPENSATION: VENDOR IS REQUIRED TO PROVIDE A CERTIFICATE FROM WORKERS' COMPENSATION IF SUCCESSFUL.</p> <p>THE WEST VIRGINIA STATE CODE, PURCHASING DIVISION RULES AND REGULATIONS, AND THE INFORMATION PROVIDED IN THE "REQUEST FOR QUOTATION" ISSUED BY THE PURCHASING DIVISION IS THE SOLE AUTHORITY GOVERNING THIS PROCUREMENT.</p> <p>ANY INFORMATION PROVIDED IN SPECIFICATION MANUALS, OR ANY OTHER SOURCE, VERBAL OR WRITTEN, WHICH CONTRADICTS OR ALTERS THE INFORMATION PROVIDED FROM THE SOURCES AS DESCRIBED IN THE ABOVE PARAGRAPH IS VOID AND OF NO EFFECT.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER.</p> <p>REV. 5/2009</p> <p style="text-align: center;">NOTICE</p> <p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p style="text-align: center;">DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Susan P. Iname</i>	TELEPHONE 304-636-6025	DATE 2-20-2012
TITLE <i>President</i>	FEIN 45-2537087	ADDRESS CHANGES TO BE NOTED ABOVE

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DIVISION OF NATURAL RESOURCES
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DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
12/15/2011				

BID OPENING DATE: 01/26/2012 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED: SEALED BID BUYER: 44 REQ. NO.: DNRB12071 BID OPENING DATE: 01/26/2012 BID OPENING TIME: 1:30 PM PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: <i>304 436 0231</i> ----- PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS QUOTE: <i>JACK R. FRAME II, CB & Estimator</i> ----- ***** THIS IS THE END OF RFQ DNRB12071 ***** TOTAL: <i>\$ 128,496.65</i>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Susan P. Frame</i>	TELEPHONE <i>304-636-6025</i>	DATE <i>2-20-2012</i>
TITLE <i>President</i>	FEIN <i>45-2537087</i>	ADDRESS CHANGES TO BE NOTED ABOVE

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

**Canaan Valley Resort State Park
Contract 2A - Well Rehabilitation
DIVISION OF NATURAL RESOURCES**

INVITATION TO BID-1

RFQ Contact:

Frank Whittaker, Senior Buyer
Finance and Admin., Purchasing Div.
2019 Washington Street, East
Charleston, WV 25305
Telephone: 304-558-2316 Ext. 218

Project Manual Contact:

Sherri Goff
Parks and Recreation, PEM
324 4th Ave
South Charleston, WV 25303
Telephone: 304-558-2764

The Division of Natural Resources, Parks and Recreation, requests bids for the rehabilitation of two wells at the Canaan Valley Resort State Park in Tucker County, West Virginia.

Sealed bids will be received until a time and date indicated on the Request for Quotations issued by the West Virginia State Purchasing Division, at the West Virginia State Purchasing Division, 2019 Washington Street, East, Capitol Complex, Charleston, West Virginia.

A mandatory Pre-Bid Conference will be held at a time and date indicated on the Request for Quotations, at the Canaan Valley Resort State Park lodge.

No bids will be considered from other than those present at the Pre-Bid Conference.

The bidding documents consist of the Request for Quotations, plans and specifications.

Request for quotations may be obtained by contacting:

Frank Whittaker, Senior Buyer
Finance and Administration, Purchasing Division
2019 Washington Street, East
Charleston, WV 25305
Telephone: 304-558-2316 Ext. 218

Project Manuals may be obtained by contacting:

Sherri Goff
Parks and Recreation, PEM Group
324 4th AV
South Charleston, WV 25303
Telephone: 204-558-2764

The bidder understands that to the extent allowed by the West Virginia Code, the Owner reserves the right to waive any informality or irregularity in any Bid, or Bids, and to reject any or all Bids in whole or in part; to reject a bid not accompanied by the required bid security or by other data required by the Bidding Documents; to reject any condition of the bid by the Bidder that is in any way inconsistent with the requirements, terms and conditions of the Bidding Documents; or to reject a bid that is in any way incomplete or irregular.

The Bidder, if successful and awarded the contract, agrees that all work is to be complete within **60** consecutive calendar days following receipt of the Owner's written

**Canaan Valley Resort State Park
Contract 2A - Well Rehabilitation
DIVISION OF NATURAL RESOURCES**

INVITATION TO BID-2

Notice to Proceed. For each calendar day of delay in achieving completion, the Contractor shall be liable for, and shall pay the Owner liquidated damages in the amount of \$250 per day.

Any work performed or any materials contracted for prior to the receipt of the Owner's written Notice to Proceed, shall be at the Bidder's risk.

PROGRESS PAYMENTS - The bidder who is awarded the contract, hereinafter referred to as the CONTRACTOR, may submit an invoice in writing once each month detailing the work performed in accordance with the contract during the preceding month and the value thereof figured at the contract unit prices. The CONTRACTOR shall maintain evidence, such as hourly work records or time sheets, to document the work progress payments. If requested by the OWNER, in writing, such evidence shall be mailed, within 5 days, to the OWNER.

Progress payments will not be made when the total value of the work done since the last invoice amounts to less than Five Hundred Dollars (\$500.00).

Any work performed or any materials contracted for prior to the receipt of the OWNER'S written Notice to Proceed, shall be at the CONTRACTOR'S risk.

When the WORK under contract has been completed and its acceptance is recommended by the OWNER, the retainage shall be released and paid to the CONTRACTOR.

INFORMATION FOR BIDDERS

1. Examination of Contract Documents and Site

Each bidder must inform himself fully of the conditions relating to the construction of the project and the employment of labor thereon. Failure to do so will not relieve a successful bidder of his obligation to furnish all material and labor necessary to carry out the provisions of his contract. The bidder is required to examine carefully the Contract Documents and the site of the work contemplated. The submission of a bid shall be considered prima facie evidence that the bidder has made such examination and has judged for and satisfied himself as to the character, quality, and quantity of work to be performed and material required to be furnished under the Contract.

2. Addenda and Interpretations

No interpretation of the meaning of the plans, specifications, or other pre-bid documents will be made to any bidder orally.

Every request for such interpretations should be in writing addressed to the Engineer, Division of Natural Resources, Parks and Recreation Section, c/o Frank Whittaker, Senior Buyer, Purchasing Division, 2019 Washington Street, East, Charleston, West Virginia, 25305 and to be given consideration must be received at least fourteen (14) days prior to the date fixed for the opening of bids. Any and all such interpretations and any supplemental instructions will be in the form of written addenda to the specifications which, if issued, will be mailed to all prospective bidders (at the respective addresses furnished for such purposes), not later than ten (10) days prior to the date fixed for the opening of bids. Failure of any bidder to receive any such addendum or interpretation shall not relieve such bidder from any obligation under his bid as submitted. All addenda so issued shall become part of the Contract Documents.

3. Substitutions

Requests for approval of substitutions must be addressed to and received by the Engineer, Division of Natural Resources, Parks and Recreation Section, c/o Frank Whittaker, Senior Buyer, Purchasing Division, 2019 Washington Street, East, Charleston, WV 25305, and to be given consideration must be received at least fourteen (14) days prior to the date fixed for the opening of bids.

Submission shall be made by prime Bidders; no consideration will be given to items submitted directly by manufacturers, suppliers, distributors or subcontractors. Substitutions of materials, products or equipment for those items specified will be considered only when a written request, on Bidder's company letterhead, is accompanied by suitable documentation to demonstrate that the product is equal and appropriate for use in this particular installation. Suitable documentation shall include the following as well as other information:

- Detailed comparison of significant qualities of proposed substitution with those of the work specified. This comparison shall be specific to each feature of the original product. Submission of product literature alone,

without a written item by item comparison of the significant qualities of each product will not be considered a complete submission.

- Product Data, including drawings and descriptions of products of and fabrication and installation procedures. All furnished data must be manufactures original product data information, no faxes or copies will be accepted.
- Samples, where applicable or requested.
- Lists of similar installations for completed projects with project names and addresses and names and addresses of Engineers and owners.
- Material test reports from a qualified testing agency indicating and interpreting test results for compliance with requirements indicated.
- Research /evaluation reports evidencing compliance with building code in effect for Project, from model code organization acceptable to authorities having jurisdiction if applicable.
- Bidder's certification that proposed substitution complies with requirements in the bidding documents and is appropriate for the applications indicated.
- Written request for approval of the substitution on company letter head transmitting the aforementioned information and addressing any item not included.

Burden of proof of merit of requested substitution is upon the submitter. Any request not including all of the required information will be considered incomplete. Incomplete requests shall be rejected. The Engineer has no obligation to request additional information in order to consider the request. Approved requests will be set forth in Addenda issued in accordance with these Instructions to Bidders. All addenda so issued shall become part of the Contract Documents.

4. Contractor's Personnel Requirements

The official title of person signing the bid should be shown.

If a firm is a partnership, the full partnership name should be shown, and the bid should be signed by a partner. If a firm is a single proprietorship, the full name should be shown and the bid should be signed by the sole OWNER. If the bid of a partnership or single proprietorship is signed by a person other than the partners and OWNERS, there should be attached a written, duly acknowledged power of attorney clearly giving and showing that the signer has power sufficient to bind the partners and OWNERS of the firm to the bid.

If the firm is a corporation, and the person signing the bid is neither the president nor vice president of the corporation, there should be attached a written, duly acknowledged power of attorney or corporate resolution giving and showing that the signer has sufficient power to bind the corporation to the bid.

Sufficient evidence that the person signing the bid has the power to bind the offering company should be received by the Purchasing Division prior to the issuance of a contract.

Name of Bidder:

FRAME DRILLING Co., INC.

Address of Bidder:

P.O. Box 1907
EIKINS, W. Va. 26241

Phone Number of Bidder:

304-636-6025

WV Contractors License No.

WV 006311

We, the undersigned, having examined the site and being familiar with the local conditions affecting the cost of the work and also being familiar with the general conditions to bidders, drawings, and specifications, hereby proposes to furnish all materials, equipment, and labor to complete all work in a workmanlike manner, as described in the Bidding documents.

*** Notice to Bidder:** This will be a Unit Price Contract based on your Unit Prices submitted on this Uniform Unit Price Bid Schedule. Your Unit Prices will be the basis for payment for work performed. The total of all Unit Prices will represent the Base Bid and will be the basis for awarding the contract. Hourly wages must conform to Prevailing Wage Rate requirements.

The contract award shall be based on the lowest Base Bid.

Jack Hume II, Chairman of Board - Estimator
Susan P. Hume, President

Uniform Unit Price Bid Schedule

Item	Unit Price	Estimated Units	Price
Mobilization	\$ <u>2,100.00</u>	Lump Sum (LS)	\$ <u>2,100.00</u>
A. Pull 2 well pumps (pumps at 200 ft), discharge line and wire and lay out, pull 2 x 250 ft of 4-in. PVC liner, prep pitless			
Pump hoist/crane truck	\$ <u>165.00</u> / hr.	16	\$ <u>2,640.00</u>
Crew labor	\$ <u>153.00</u> / hr.	16	\$ <u>2,448.00</u>
Poly sheeting	\$ <u>416.00</u> / LS	LS	\$ <u>416.00</u>
B. Well Cleaning			
1. Brushing 2 x 250-ft 6-in. wells, airlift (Task B.1)			
Pump hoist/crane truck	\$ <u>536.50</u> / hr.	8	\$ <u>4,292.00</u>
Crew labor	\$ <u>153.00</u> / hr.	8	\$ <u>1,224.00</u>
2. Chemical Treatment: Vol. depend on treatment alternative chosen			
a.1. Aqua-Clear AE (vol For 2 wells) or	\$ <u>4,276.00</u> / LS	60 gal.	\$ <u>4,276.00</u>
a.2. Soda ash or equivalent	\$ <u>21.00</u> / lb	100 pounds	\$ <u>2,100.00</u>
b. Mixing and dosing with chemical solution (Task B.2.d and e)	\$ <u>1,019.33</u> / hr.	6	\$ <u>6,115.98</u>
3. Redevelopment:			
Tasks B.3.a to c Mark whether using <input checked="" type="checkbox"/> Cable tool or <input type="checkbox"/> Conventional airlift surging			
Surging rig or hoist (include tank costs)	\$ <u>585.14</u> / hr.	42	\$ <u>24,575.88</u>
Crew labor	\$ <u>153.00</u> / hr.	42	\$ <u>6,426.00</u>
Air compressor (if needed) generator (including fuel)	\$ <u>4,592.40</u> / week	2	\$ <u>9,184.00</u>
Generator (if needed) (including fuel) for Task D	\$ <u>1,764.00</u> / day	2	\$ <u>3,528.00</u>
Tank truck for hauling spent fluid	\$ <u>2,050.00</u> / week	2	\$ <u>4,100.00</u>
C. (also A.4) TV Surveys - Vertical and Horizontal (camera & labor) (LAVAL)	\$ <u>1,072.00</u> / hr.	8	\$ <u>8,576.00</u>
D. Install and remove test pumps (Tasks D.1-2 for 2 wells)			\$
Crane/hoist truck (include standby)	\$ <u>150.00</u> / hr.	14	\$ <u>2,100.00</u>
Crew labor (include standby)	\$ <u>153.00</u> / hr.	14	\$ <u>2,142.00</u>
D. Supply test pumps (well 1 up to 100 gpm and well 2 up to 185 gpm)	\$ <u>13,365.58</u> / LS	LS	\$ <u>13,365.58</u>
E. Repair/upgrade pitless units (Tasks E.1 and E.2)	\$ <u>6,087.41</u> / LS	LS	\$ <u>6,087.41</u>
F. Re-install Existing Pumps (Tasks F.1-4 for 2 wells)			\$
Crane/hoist truck	\$ <u>165.00</u> / hr.	8	\$ <u>1,320.00</u>
Crew labor	\$ <u>153.00</u> / hr.	8	\$ <u>1,224.00</u>
Disinfection (all Task F.3)	\$ <u>5,255.80</u> / LS	LS	\$ <u>5,255.80</u>
G. Sealing for 2 Abandoned Wells	\$ <u>30.00</u> / ft	500	\$ <u>15,000.00</u>

TOTAL FOR TWO WELLS (REHABILITATION) AND WELL ABANDONMENT \$ 128,496.65

* Notice to Bidder: This will be a Unit Price Contract based on your Unit Prices submitted on the included Uniform Unit Price Bid Schedule. Your Unit Prices will be the basis for payment for work performed. The Estimated Project Cost will be the basis for awarding the contract. Hourly wages must conform to Prevailing Wage Rates.

Quotation effective until (date): 3-21-2012

Signature Susan P. Iname Date 2-20-2012

Title President

The bidder understands that to the extent allowed by the West Virginia Code, the Owner reserves the right to waive any informality or irregularity in any Bid, or Bids, and to reject any or all Bids in whole or in part; to reject a bid not accompanied by the required bid security or by other data required by the Bidding Documents; to reject any condition of the bid by the Bidder that is in any way inconsistent with the requirements, terms and conditions of the Bidding Documents; or to reject a bid that is in any way incomplete or irregular.

The Bidder, if successful and awarded the contract, agrees that all work is to be completed within 60 consecutive calendar days following receipt of the Owner's written Notice to Proceed. For each calendar day of delay in achieving completion, the Contractor shall be liable for, and shall pay the Owner liquidated damages in the amount of \$250 per day.

Any work performed or any materials contracted for prior to the receipt of the Owner's written Notice to Proceed, shall be at the Bidder's risk.

PROGRESS PAYMENTS - The bidder who is awarded the contract, hereinafter referred to as the CONTRACTOR, may submit an invoice in writing once each month detailing the work performed in accordance with the contract during the preceding month and the value thereof figured at the contract unit prices. The CONTRACTOR shall maintain evidence, such as hourly work records or time sheets, to document the work progress payments. If requested by the OWNER, in writing, such evidence shall be mailed, within 5 days, to the OWNER.

Progress payments will not be made when the total value of the work done since the last invoice amounts to less than Five Hundred Dollars (\$500.00).

Any work performed or any materials contracted for prior to the receipt of the OWNER'S written Notice to Proceed, shall be at the CONTRACTOR'S risk.

When the WORK under contract has been completed and its acceptance is recommended by the OWNER, the retainage shall be released and paid to the CONTRACTOR.

ADDENDUM ACKNOWLEDGEMENT

I hereby acknowledge receipt of the following checked addendum and have made the necessary revisions to my bid or proposal.

Addendum No.	Date
#1	12-23-11
#2	1-19-12
#3	2-9-12
#4	2-14-12

I understand that failure to confirm the receipt of the Addendum is cause for rejection of my bid or proposal.

Respectfully submitted:

Date:

2-20-2012

WV Vendor
Registration Number:

2256-6608

By: (signature in ink)

Susan O. Iname

Title:

President

Firm Name:

FRAME Drilling Co., Inc.

Firm Address:

P.O. Box 1907
EIKINS, W.Va. 26241