



Route 1 Box 84
Cumberland St. East
Wiley Ford, WV 26767
304.738.3300
Fax: 304.738.3384

FAX

To: Tara Lyle- Buyer 32
 Company: WV Purchasing Division
 Fax Number: 304-558-3970
 From: Steve Langan, Project Manager
 Date: May 15, 2013
 No. of Pages: (including cover) 10
 Regarding: DEFK13014

Urgent Action Required For Reply For Review For Your Files

Comments:

BUYER: TARA LYLE/32
 REQ. NO.: DEFK13014
 BID OPENING DATE: 05/15/13
 BID OPENING TIME: 1:30 PM

05/15/13 01:27:13 PM
 West Virginia Purchasing Division

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

- Section I- Base Bid & Alternates (FINAL BID)
- Section II- Bid Items & Unit Costs (FINAL BID)

Please add to our original fax from earlier today.

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

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

000255

BID FORM

SECTION I - BASE BID AND ALTERNATES

DATED: 05/15/13
(Bidder to insert date bid submitted)

SUBMITTED BY: (Name and Address)
Langan General Contracting Corp.
P.O. Box 720
Wiley Ford, WV 26767

WEST VIRGINIA CONTRACTOR LICENSE NUMBER: WV 037719

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:

**The Logan-Mingo Readiness Center
West Virginia Army National Guard
Logan-Mingo Counties, West Virginia**

all in accordance with the Drawings and Specifications as prepared by ZMM, Inc. Architects and Engineers, 222 Lee Street West, Charleston, West Virginia 25302, (304) 342-0159.

BASE BID:

For the sum of: Nineteen Million Eight Hundred Forty-Four Thousand Seven Hundred Forty-eight and 00/100 (\$19,844,748.00)

ALTERNATES:

The Owner may or may not select the deductive alternates.

The contract will be awarded based on the grand total of the Base Bid, the Deductive Alternates if selected, and any Alternate Bid Items. Owner will select Alternate Bid Items in the order presented in the bid documents, and Owner reserves the right to accept or reject the alternate bid(s) if the costs exceed the amount budgeted for the Project. This language supersedes any language contained in the AIA A701 with reference to the acceptance of bid (award).

(‘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 01030 “Alternates” for description of Alternates.

000256

Deduct Alternates:Deduct Alternate Bid No. 1 - Generator

DEDUCT the sum of: Three Hundred Fifteen Thousand
Eight Hundred and 00/100 — \$ 315,800.00

Deduct Alternate Bid No. 2 - POV Parking Gravel Pavement

DEDUCT the sum of: One Hundred Seven Thousand
One Hundred and 00/100 — \$ 107,100.00

Add Alternates - Federally Funded:Add Alternate Bid No. 3 - Vehicle Wash Rack

ADD the sum of: Ninety-six Thousand,
Three Hundred and 00/100 — \$ 96,300.00

Add Alternate Bid No. 4 - Operable Partitions in Classrooms

ADD the sum of: Seventy-eight Thousand,
Eight Hundred forty-two and 00/100 — \$ 78,842.00

Add Alternate Bid No. 5 - Acoustical Ceiling Treatment in Drill Hall

ADD the sum of: Forty-one Thousand,
Eighty-eight and 00/100 — \$ 41,088.00

Add Alternate Bid No. 6 - Acoustical Wall Treatment in Drill Hall

ADD the sum of: Thirty-one Thousand, Eight
Hundred Eighty-six and 00/100 — \$ 31,886.00

Add Alternate Bid No. 7 - Interior Brick

ADD the sum of: Sixty-nine Thousand, Five
Hundred Fifty and 00/100 — \$ 69,550.00

Add Alternate Bid No. 8 - Gravel Maintenance Strip

ADD the sum of: Thirteen Thousand, Six
Hundred Seventeen and 00/100 — \$ 13,617.00

000257

Add Alternate Bid No. 9 - FSC Certified Wood as specified

ADD the sum of: Thirty-two Thousand
One Hundred and 00/100 — (\$ 32,100.00)

Add Alternate Bid No. 10 - Overhead Crane in Maintenance Work Bay

ADD the sum of: One Hundred Sixty-six Thousand
Six Hundred Eighty-eight and 00/100 (\$ 166,688.00)

Add Alternates - State Funded:Add Alternate Bid No. 11 - Security Fencing Upgrade.

ADD the sum of: Ten Thousand Three Hundred
Seventy-nine and 00/100 — (\$ 10,379.00)

Add Alternate Bid No. 12 - Additional Kitchen Equipment.

ADD the sum of: Fifty-eight Thousand, Eight
Hundred Fifty and 00/100 — (\$ 58,850.00)

Add Alternate Bid No. 13 - Flooring Upgrade in Drill Hall

ADD the sum of: Forty-two Thousand, Eight
Hundred and 00/100 — (\$ 42,800.00)

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 728 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 contract documents, in the amount of one hundred (100%) percent of the contract price 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.

000258

The Bidder certifies that this bid has been arrived at independently, without consultation, communication, or agreement as to any matter relating to this bid with any other bidder or with any competitor. The Bidder agrees that the Owner reserves the right to reject any or all bids, and to waive any formalities in the bidding. The Bidder agrees that this bid shall be good and 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- 04/14/13

#2- 04/25/13

#3- 05/02/13

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 bond in case this proposal is accepted.

SIGNATURE OF BIDDER:

Firm: Langan General Contracting Corp.

By: 

Address: P.O. Box 720

Title: President

Address: Wilay Ford, WY 26767

Phone: 240-362-7138

Address: _____

Fax: 240-362-7397

END OF SECTION I

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.

Bid items with the same number must include the same unit price.

NO.	ITEM	QTY	UNIT	UNIT PRICE (\$)	EXTENDED PRICE (\$)
Primary Facility Base Bid					
1	Readiness Center	1	LS	14,748,228.00	14,748,228.00
2	Unheated Storage Building	1	LS	331,826.00	331,826.00
PRIMARY FACILITY BASE BID SUB-TOTAL					15,080,054.00
Project Administration/Quality Control Base Bid					
3	Mobilization/Demobilization	1	LS	85,600.00	85,600.00
4	General Administration	1	LS	470,800.00	470,800.00
5	Project Quality Control	1	LS	64,200.00	64,200.00
PROJECT ADMIN/QUALITY CONTROL SUB-TOTAL					620,600.00
Civil/Site Base Bid					
Site Preparation					
6	WVDOH Encroachment Permit (Allowance)	1	LS	5,000.00	5,000.00
7	Site Preparation	1	LS	144,450.00	144,450.00
8	Sediment and Erosion Control	1	LS	38,520.00	38,520.00
9	Retention Pond	1	LS	288,900.00	288,900.00
10	Waste Disposal	5	TN	723.00	3,615.00
11	Deep Dynamic Compaction Program	1	LS	267,500.00	267,500.00
12	Settlement Monitoring	1	LS	10,387.00	10,387.00
Earthwork					
13	Unclassified Excavation	1	LS	128,400.00	128,400.00
14	Subgrade Preparation	27,089	SY	3.00	81,267.00
15	Soil Drying	200	TN	26.00	5,200.00
16	Soil Conditioning - 12"	500	SY	24.00	12,000.00
17	Over-Excavation	200	SY	59.00	11,800.00
18	Topsoil	2,436	CY	13.00	31,668.00
Roads and Paving					
19	6" Concrete Paving	5,355	SY	60.00	321,300.00
20	7" Concrete Paving	8,085	SY	64.00	517,440.00
21	Free Draining Base Trench and Piping	2,738	LF	12.00	32,856.00

NO.	ITEM	QTY	UNIT	UNIT PRICE (\$)	EXTENDED PRICE (\$)
22	Hardstand Paving	6,030	SY	40.00	241,200.00
23	Pavement Marking	1	LS	8,000.00	8,000.00
24	Wheel Stops	153	EA	60.00	9,180.00
25	Concrete Curbing	1,074	LF	43.00	46,182.00
26	Signage	1	LS	8,000.00	8,000.00
27	Gravel Road	862	SY	38.00	32,756.00
28	Gravel Apron	989	LF	17.00	16,813.00
Miscellaneous					
29	Sidewalk	1,260	SY	55.00	69,300.00
30	Type I Lawn	1	LS	100,000.00	100,000.00
31	Not Used	--	--	0.00	0.00
32	Not Used	--	--	0.00	0.00
33	30' Swing Gate	1	EA	83,134.00	83,134.00
34	24' Sliding Gate	2	EA	7,961.00	15,922.00
35	20' Sliding Gate	1	EA	7,426.00	7,426.00
36	16' Double Swing Gate	1	EA	5,650.00	5,650.00
37	Security Fencing	1,941	LF	28.00	54,348.00
38	40' Flagpole	2	EA	5,350.00	10,700.00
39	Retaining Wall	63	LF	350.00	22,050.00
40	Precast Stone Retaining Wall	956	LF	118.00	112,808.00
41	Oil/Water Separator	1	EA	95,275.00	95,275.00
42	Loading Ramp	1	LS	85,000.00	85,000.00
43	Bollards 8"	30	EA	1,020.00	30,600.00
44	Bollards Removeable	6	EA	4,870.00	29,220.00
45	Trash Enclosure	1	LS	28,000.00	28,000.00
46	Fuel Truck Pad	1	LS	20,000.00	20,000.00
Water					
47	1" PVC Water	419	LF	14.00	5,866.00
48	4" PVC Water	861	LF	24.00	20,664.00
49	6" PVC Water	1,166	LF	30.00	34,980.00
50	10" PVC Water	845	LF	50.00	42,250.00
51	12" PVC Water	471	LF	78.00	36,738.00
52	PIV	1	EA	13,910.00	13,910.00
53	Fire Hydrant	4	EA	5,350.00	21,400.00
54	Water Vault	1	EA	32,100.00	32,100.00
Sewer					
55	Manholes, Sanitary Sewer	131	VF	300.00	39,300.00
56	Frame and Cover, Sanitary Sewer	20	EA	578.00	11,560.00
57	3" PVC Sanitary Sewer	107	LF	35.00	3,745.00
58	4" PVC Sanitary Sewer	440	LF	45.00	19,800.00
59	6" PVC Sanitary Sewer	358	LF	48.00	17,184.00
60	8" PVC Sanitary Sewer	1,832	LF	50.00	91,600.00
61	8" DIP Sanitary Sewer	42	LF	428.00	17,976.00

NO.	ITEM	QTY	UNIT	UNIT PRICE (\$)	EXTENDED PRICE (\$)
62	Cleanout, Sanitary Sewer	6	EA	856.00	5,136.00
Gas					
63	4" Gas Service Line	229	LF	49.00	11,221.00
Storm Drainage					
64	4" PVC Storm	105	LF	30.00	3,150.00
65	6" PVC Storm	1,496	LF	33.00	49,368.00
66	8" PVC Storm	468	LF	37.00	17,316.00
67	12" PVC Storm	695	LF	47.00	32,665.00
68	15" PVC Storm	591	LF	64.00	37,824.00
69	12" HDPE Storm	146	LF	49.00	7,154.00
70	18" HDPE Storm	639	LF	70.00	44,730.00
71	24" HDPE Storm	545	LF	103.00	56,135.00
72	30" HDPE Storm	491	LF	118.00	57,938.00
73	Type 1 Ditch	300	LF	172.00	51,600.00
74	Type 3 Ditch	1,176	LF	11.00	12,936.00
75	Type 4 Ditch	2,015	LF	9.00	18,135.00
76	Junction Box	2	EA	3,210.00	6,420.00
77	Type "B" Drop Inlet	8	EA	1,605.00	12,840.00
78	Type "G" Drop Inlet	2	EA	4,066.00	8,132.00
79	12" Yard Drain	6	EA	856.00	5,136.00
80	Drain Basin	21	EA	1,498.00	31,458.00
81	Trench Drain and Grate	25	LF	985.00	24,625.00
82	Concrete Headwall	2	EA	3,210.00	6,420.00
Power and Communications					
83	Electrical Duct Bank Type 1	24	LF	82.00	1,968.00
84	Electrical Duct Bank Type 2	24	LF	701.00	16,824.00
85	Electrical Duct Bank Type 3	162	LF	484.00	78,408.00
86	Combined Duct Bank Type 1	177	LF	142.00	25,134.00
87	Combined Duct Bank Type 2	139	LF	546.00	75,894.00
88	Communications Duct Bank Type 1	17	LF	81.00	1,377.00
89	Transformer Pad	1	LS	3,210.00	3,210.00
90	Not Used	--	--	0.00	0.00
CIVIL/SITE BASE BID SUB-TOTAL					4,144,094.00

BASE BID TOTAL*	19,844,748.00
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*Note: Base Bid Total is the summation of PRIMARY FACILITY BASE BID, PROJECT ADMINISTRATION/QUALITY CONTROL BASE BID, and CIVIL/SITE BASE BID.

Alternate Bid Items					
NO.	ITEM	QTY	UNIT	UNIT PRICE (\$)	EXTENDED PRICE (\$)
Deduct Alternates					
Alternate #1 - Generator					
91	Generator	-1	LS	315,800.00	-315,800.00
Alternate #1 Total					-315,800.00
Alternate #2 - POV Parking Gravel Pavement - Hardstand Paving In Lieu Of 6" Concrete Paving					
22	Hardstand Paving	5,355	SY	40.00	214,200.00
19	6" Concrete Paving (deduct)	-5,355	SY	60.00	-321,300.00
Alternate #2 Total					-107,100.00
Add Alternates - Federally Funded					
Alternate #3 - Vehicle Wash Rack					
92	Vehicle Wash Rack	1	LS	96,300.00	96,300.00
Alternate #3 Total					96,300.00
Alternate #4 - Operable Partitions in Classrooms					
93	Operable Partitions	1	LS	78,842.00	78,842.00
Alternate #4 Total					78,842.00
Alternate #5 - Acoustical Ceiling Treatment in Drill Hall					
94	Acoustical Ceiling Treatment	1	LS	41,088.00	41,088.00
Alternate #5 Total					41,088.00
Alternate #6 - Acoustical Wall Treatment in Drill Hall					
95	Acoustical Wall Treatment	1	LS	31,886.00	31,886.00
Alternate #6 Total					31,886.00
Alternate #7 - Interior Brick					
96	Interior Brick	1	LS	69,550.00	69,550.00
Alternate #7 Total					69,550.00
Alternate #8 - Gravel Maintenance Strip					
97	Gravel Maintenance Strip	801	LF	17.00	13,617.00
Alternate #8 Total					13,617.00

Alternate Bid Items, continued					
NO.	ITEM	QTY	UNIT	UNIT PRICE (\$)	EXTENDED PRICE (\$)
Alternate #9 - Certified Wood					
98	Certified Wood	1	LS	32,100.00	32,100.00
Alternate #9 Total					32,100.00
Alternate #10 - Overhead Crane in Maintenance Work Bay					
99	Overhead Crane	1	LS	166,688.00	166,688.00
Alternate #10 Total					166,688.00
Add Alternates - State Funded					
Alternate #11 - Security Fencing Upgrade					
100	Security Fencing Upgrade	1	LS	10,379.00	10,379.00
Alternate #11 Total					10,379.00
Alternate #12 - Additional Kitchen Equipment					
101	Additional Kitchen Equip.	1	LS	58,850.00	58,850.00
Alternate #12 Total					58,850.00
Alternate #13 - Flooring Upgrade in Drill Hall					
102	Drill Hall Flooring	1	LS	42,800.00	42,800.00
Alternate #13 Total					42,800.00

END OF SECTION II



05/15/2013 13:17

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TO:

FROM:

LANGAN GC CORP

FAX: 2403627138

TEL:

COMMENT:



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

Solicitation

NUMBER
DEFK13014

PAGE
1

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

VENDOR

RFQ COPY
 TYPE NAME/ADDRESS HERE
 Langan General Contracting Corp.
 P.O. Box 720
 Wiley Ford, WV 26767

SHIP TO

DIV ENGINEERING & FACILITIES
 ARMORY BOARD SECTION
 1707 COONSKIN DRIVE
 CHARLESTON, WV
 25311-1059
 5/15/13 12:34:29 PM
 304-547-6368
 West Virginia Purchasing Division

DATE PRINTED
03/21/2013

BID OPENING DATE: 04/30/2013 BID OPENING TIME: 1:30 PM

LINE	QUANTITY	UOP	QAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	JB		968-20		
CONSTRUCTION OF LOGAN READINESS CENTER THE WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WV NATIONAL GUARD, IS SOLICITING BIDS FOR THE CONSTRUCTION OF A READINESS CENTER IN LOGAN, WV, PER THE ATTACHED SPECIFICATIONS. PROJECT MANUAL MAY BE OBTAINED FROM THE ARCHITECT ZMM, INC. 222 LEE STREET, WEST CHARLESTON, WV 25302 304-342-0159 PHONE 304-345-8144 FAX A \$300.00 DEPOSIT IS REQUIRED FOR EACH SET OF PLANS AND SPECIFICATIONS.						

SIGNATURE	TELEPHONE	DATE
<i>[Signature]</i>	240-362-7138	05/13/13
TITLE	FEN	ADDRESS CHANGES TO BE NOTED ABOVE
President	20-1612658	

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



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

Solicitation

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PAGE
2

ADDRESS CORRESPONDENCE TO ATTENTION OF
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RFQ COPY
 TYPE NAME/ADDRESS HERE
 Langan General Contracting Corp.
 P.O. Box 720
 Wiley Ford, WV 26767

SMP 10

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

DATE PRINTED
03/21/2013

BID OPENING DATE: 04/30/2013 BID OPENING TIME: 1:30PM

LINE	QUANTITY	UOP	QAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
SITE LOCATION AND DIRECTIONS - FROM I-64: TAKE EXIT 58A TO MERGE ONTO US-119 S TOWARD OAKWOOD RD/LOGAN, 53.1 MI TAKE THE W VIRGINIA 73 EXIT TOWARD W VIRGINIA 10/LOGAN 0.3 MI TURN LEFT ONTO W VIRGINIA 73 E, 2.3 MI W VIRGINIA 73 E TURNS SLIGHTLY LEFT AND BECOMES W VIRGINIA 44 S/JERRY W HWY, 7.9 MI TURN RIGHT ONTO W VIRGINIA 44 S/PINE CREEK RD, 0.2 MI TAKE THE 1ST RIGHT ONTO PINE CREEK RD, 0.1 MI TURN LEFT TO STAY ON PINE CREEK RD, 5.2 MI TURN LEFT TO STAY ON PINE CREEK RD, 1.0 MI TAKE THE 1ST RIGHT TO STAY ON PINE CREEK RD, 1.5 MI TURN LEFT ONTO COUNTY ROUTE 7/10, 1.4 MI SITE IS ON THE LEFT. ***** ATTACHMENTS INCLUDE: 1. INSTRUCTIONS TO VENDORS SUBMITTING BIDS 2. GENERAL TERMS AND CONDITIONS 3. ADDITIONAL TERMS AND CONDITIONS (CONSTRUCTION CONTRACTS ONLY) 4. CERTIFICATION AND SIGNATURE PAGE 5. PURCHASING AFFIDAVIT 6. DRUG-FREE WORKPLACE AFFIDAVIT 7. BID BOND INSTRUCTIONS AND FORM 8. WV-75-CONSTRUCTION BID SUBMISSION REVIEW FORM *****						

SIGNATURE	TELEPHONE	DATE
<i>John M. Langan</i>	240-362-7138	05/13/13
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
President	20-1612658	

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



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

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

VENDOR

RFQ COPY
TYPE NAME/ADDRESS HERE

Langan General Contracting Corp.
P.O. Box 720
Wiley Ford, WV 26767

SUBMIT TO

DIV ENGINEERING & FACILITIES
ARMORY BOARD SECTION

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

DATE PRINTED
04/14/2013

BID OPENING DATE: 04/30/2013

BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
				ADDENDUM NO. 1 SEE ATTACHED PAGES. END OF ADDENDUM NO. 1		
0001	1	JB		968-20 CONSTRUCTION OF LOGAN READINESS CENTER		
***** THIS IS THE END OF RFQ DEFK13014 ***** TOTAL:						

SIGNATURE <i>[Signature]</i>	TELEPHONE 240-362-7138	DATE 05/13/13
TITLE President	FEIN 20-1612658	ADDRESS CHANGES TO BE NOTED ABOVE

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



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

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ADDRESS CORRESPONDENCE TO ATTENTION OF
CARA LYLE
304-558-2544

VENDOR
 RFQ COPY
 TYPE NAME/ADDRESS HERE
 Langan General Contracting Corp.
 P.O. Box 720
 Wiley Ford, WV 26767

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

DATE PRINTED
04/25/2013

BID OPENING DATE: **05/15/2013**

BID OPENING TIME: **1:30PM**

LINE	QUANTITY	UOM	QTY NO	ITEM NUMBER	UNIT PRICE	AMOUNT
				ADDENDUM NO. 2 SEE ATTACHED PAGES. END OF ADDENDUM NO. 2		
0001	1	JB		968-20 CONSTRUCTION OF LOGAN READINESS CENTER		
***** THIS IS THE END OF RFQ DEFK13014 ***** TOTAL:						

SIGNATURE: *Steve McHone* TELEPHONE: **240-362-7138** DATE: **05/13/13**
 TITLE: **President** FERN: **20-1612658** ADDRESS CHANGES TO BE NOTED ABOVE

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



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

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

VENDOR

RFQ COPY
 TYPE NAME/ADDRESS HERE

Langan General Contracting Corp.
 P.O. Box 720
 Wiley Ford, WV 26767

SHIP TO

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

DATE PRINTED
05/02/2013

BID OPENING DATE: 05/15/2013 BID OPENING TIME 1:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
				ADDENDUM NO. 3 SEE ATTACHED PAGES. END OF ADDENDUM NO. 3		
0001	1	JB		968-20		
				CONSTRUCTION OF LOGAN READINESS CENTER		
***** THIS IS THE END OF RFQ DEFK13014 ***** TOTAL: _____						

SIGNATURE <i>[Signature]</i>	TELEPHONE 240-362-7138	DATE 05/13/13
TITLE President	FERT 20-1612658	ADDRESS CHANGES TO BE NOTED ABOVE

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

000008

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: DEFK13014

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

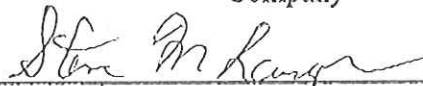
Addendum Numbers Received:
(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input checked="" type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Langan General Contracting Corp.

Company



Authorized Signature

05/15/13

Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.

000021

CERTIFICATION AND SIGNATURE PAGE

By signing below, I certify that I have reviewed this Solicitation in its entirety; understand the requirements, terms and conditions, and other information contained herein; that I am submitting this bid or proposal for review and consideration; that I am authorized by the bidder to execute this bid or any documents related thereto on bidder's behalf; that I am authorized to bind the bidder in a contractual relationship; and that to the best of my knowledge, the bidder has properly registered with any State agency that may require registration.

Langan General Contracting Corp.

(Company)

Steven M Langan

(Authorized Signature)

Steven M. Langan, President

(Representative Name, Title)

240.362.7138

240.362.7397

(Phone Number)

(Fax Number)

05/15/13

(Date)

000022

RFQ No. DEFK13014

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

MANDATE: Under W. Va. Code §5A-3-10a, 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: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. 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.

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.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"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.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: Langan General Contracting Corp., P.O. Box 720, Wiley Ford, WV 26767

Authorized Signature: *Steve M. Kasper* Date: 05/15/13

State of Maryland

County of Allegany, to-wit:

Taken, subscribed, and sworn to before me this 15th day of May, 2013.

My Commission expires February 27, 2014.

NOTARY PUBLIC

Desiree L. Brandon

Purchasing Affidavit (Revised 07/01/2012)



000023



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

STATE OF Maryland

COUNTY OF Allegany, TO-WIT:

I, Steven M. Langan, after being first duly sworn, depose and state as follows:

- 1. I am an employee of Langan General Contracting Corp.; and,
(Company Name)
- 2. I do hereby attest that Langan General Contracting Corp.
(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.

Langan General Contracting Corp.
(Company Name)

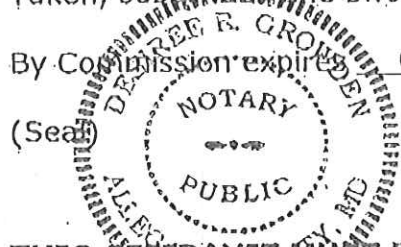
By: Steve M Langan

Title: President

Date: 05/15/13

Taken, subscribed and sworn to before me this 15th day of May, 2013

By Commission expires 02/27/14



Debra R. Groden
(Notary Public)

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

600019

ADDITIONAL TERMS AND CONDITIONS (Construction Contracts Only)

1. **CONTRACTOR'S LICENSE:** West Virginia Code § 21-11-2 requires that all persons desiring to perform contracting work in this state be licensed. The West Virginia Contractors Licensing Board is empowered to issue the contractor's license. Applications for a contractor's license may be made by contacting the West Virginia Division of Labor.

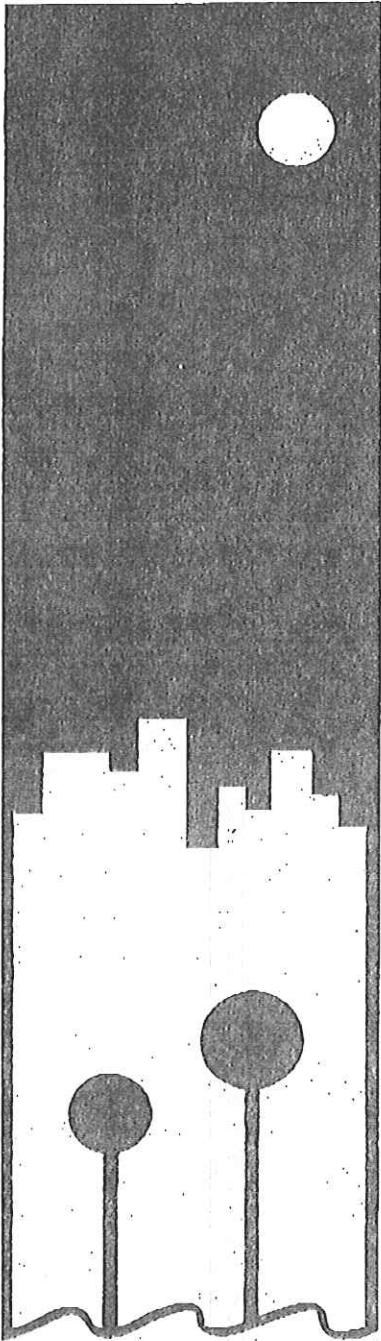
West Virginia Code § 21-11-11 requires any prospective Vendor to include the contractor's license number on its bid. Failure to include a contractor's license number on the bid shall result in Vendor's bid being disqualified. Vendors should include a contractor's license number in the space provided below.

Contractor's Name: Langan General Contracting Corp.

Contractor's License No. WV037719

The apparent successful Vendor must furnish a copy of its contractor's license prior to the issuance of a purchase order/contract.

2. **DRUG-FREE WORKPLACE:** W. Va. Code § 21-1D-5 provides that any solicitation for a public improvement contract requires each Vendor that submits a bid for the work to submit at the same time an affidavit that the Vendor has a written plan for a drug-free workplace policy. To comply with this law, Vendor must either complete the enclosed drug-free workplace affidavit and submit the same with its bid or complete a similar affidavit that fulfills all of the requirements of the applicable code. Failure to submit the signed and notarized drug-free workplace affidavit, or a similar affidavit that fully complies with the requirements of the applicable code, with the bid shall result in disqualification of Vendor's bid.
3. **AIA DOCUMENTS:** All construction contracts that will be completed in conjunction with architectural services procured under Chapter 5G of the West Virginia Code will be governed by the AIA A101-2007 and A201-2007 or the A107-2007 documents, as amended by the Supplementary Conditions for the State of West Virginia, in addition to the terms and conditions contained herein.
4. **SUBCONTRACTOR LIST SUBMISSION:** In accordance with W. Va. Code § 5-22-1, The apparent low bidder on a contract for the construction, alteration, decoration, painting or improvement of a new or existing building or structure valued at more than \$500,000.00 shall submit a list of all subcontractors who will perform more than \$25,000.00 of work on the project including labor and materials. This provision shall not apply to any other construction projects, such as highway, mine reclamation, water or sewer projects.



**WEST VIRGINIA
CONTRACTOR
LICENSING
BOARD**

CONTRACTOR LICENSE

Authorized by the
West Virginia Contractor Licensing Board

Number: WV037719

Classification:
GENERAL BUILDING

LANGAN GENERAL CONTRACTING CORP
DBA LANGAN G. C. CORP
900 W INDUSTRIAL BLVD
CUMBERLAND, MD 21502

Date Issued

Expiration Date

SEPTEMBER 23, 2012

SEPTEMBER 23, 2013

Debra M. Langan
Authorized Company Signature

Michael A. Carl
Chair, West Virginia Contractor
Licensing Board

This license, or a copy thereof, must be posted in a conspicuous place at every construction site where work is being performed. This license number must appear in all advertisements, on all bid submissions and on all fully executed and binding contracts. This license cannot be assigned or transferred by licensee. Issued under provisions of West Virginia Code, Chapter 21, Article 11.



000025

Agency _____
REG. P. O.# DEFK13014

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, Langan General Contracting Corp., of P. O. Box 720, Wiley Ford, WV 26767, as Principal, and Hartford Fire Ins. Co. of Hartford CT, a corporation organized and existing under the laws of the State of CT with its principal office in the City of Hartford, CT, as Surety, are held and firmly bound unto the State of West Virginia, as Oblige, in the penal sum of 5% of Amount Bid (\$ _____) for the payment of which, well and truly to be made, we jointly and severally bind ourselves, our heirs, administrators, executors, successors and assigns.

The Condition of the above obligation is such that whereas the Principal has submitted to the Purchasing Section of the Department of Administration a certain bid or proposal, attached hereto and made a part hereof, to enter into a contract in writing for The Logan-Mingo Readiness Center, West Virginia Army National Guard, Logan-Mingo Counties, West Virginia, DEFK13014

NOW THEREFORE,

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

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

IN WITNESS WHEREOF, Principal and Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be affixed hereunto and these presents to be signed by their proper officers, this 15 day of May, 20 13.

Principal Corporate Seal

Surety Corporate Seal

LANGAN GENERAL CONTRACTING CORP.

(Name of Principal)
By [Signature]
(Must be President or Vice-President)

President

(Title)

HARTFORD FIRE INSURANCE COMPANY

(Name of Surety)
[Signature]
Edward R. Seward
Attorney-In-Fact

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.

[Signature]
WV Resident Countersignature
Holly A. Kidwell

POWER OF ATTORNEY

Direct Inquiries/Claims to:

THE HARTFORD
BOND, T-4
ONE HARTFORD PLAZA
HARTFORD, CONNECTICUT 06115
call: 888-266-3488 or fax: 860-757-5835

Agency Code: 30-720164, 30-720739, 30-721628, 42-640001

KNOW ALL PERSONS BY THESE PRESENTS THAT:

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

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

Brian E. McCloskey, Michael A. Fetchero, Page T. Shandlin Sr., Jay Bateson, Mary Kay Adwell, Mary E. Oleskey, Edward R. Seward, Alice C. Harman, Kathleen A. Wqs, H. Glenn Twigg, Craig E. Wengerd, Carol A. Uadlski, George L. Marshall, Sandra E. Squillario, Jeffrey A. Paul, Jocelyn Kaptain, Shelley McCabe of Johnstown, PA, Columbia/Cumberland, MD and Fairfax, VA

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

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



Scott Sadowsky

Scott Sadowsky, Assistant Secretary

M. Ross Fisher

M. Ross Fisher, Assistant Vice President

STATE OF CONNECTICUT

COUNTY OF HARTFORD

ss. Hartford

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



CERTIFICATE

Scott E. Paszka

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

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of 15th day of May, 2013.
Signed and sealed at the City of Hartford.



Gary W. Stumper

Gary W. Stumper, Assistant Vice President



=== COVER PAGE ===

TO: _____

FROM: LANGAN GC CORP

FAX: 2403627138

TEL:

COMMENT:



Route 1 Box 84
Cumberland St, East
Wiley Ford, WV 26767
304.738.3300
Fax: 304.738.3384

FAX

To: Tara Lyle- Buyer 32

Company: WV Purchasing Division

Fax Number: 304-558-3970

From: Steve Langan, Project Manager

Date: May 15, 2013

No. of Pages: (including cover) 14

Regarding: DEFK13014

- Urgent Action Required For Reply For Review For Your Files

Comments:

BUYER: Tara Lyle- Buyer 32
REQ. NO.: DEFK13014
BID OPENING DATE: 05/15/13
BID OPENING TIME: 1:30 PM

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

- Request for Quotation paperwork (5 pages)
- Addendum Acknowledgement (1 page)
- Certification and Signature Page (1 page)
- Purchasing Affidavit (1 page)
- Drug Free Workplace Conformance Affidavit (1 page)
- Contractor License information (2 pages)
- Bid Bond (1 page)
- Power of Attorney (1 page)

The following will be faxed prior to the 1:30 p.m. deadline:

- Section I- Base Bid & Alternates
- Section II- Bid Items & Unit Costs

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

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