

Purchasing Divison 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130 State of West Virginia Request for Quotation 09 — Construction

Proc Folder: 97004

Doc Description: Perimeter Safety Improvements at WV Capitol Complex

Proc Type: Central Purchase Order

 Date Issued
 Solicitation Closes
 Solicitation No
 Version

 2015-04-29
 2015-06-02 13:30:00
 CRFQ
 0622 PRS1500000001
 1

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV

25305

US

VENDOR

Vendor Name, Address and Telephone Number:

Wiseman Construction Co., Inc.

709050415

1616 6th Avenue

(304) 344-1200

Charleston, WV 25387

06/04/15 13:16:13 WV Purchasina Division

FOR INFORMATION CONTACT THE BU	YER
--------------------------------	-----

Tara Lyle (304) 558-2544 tara.l.lyle@wv.gov

Signature X Macletin FEIN # 55.
All offers subject to all terms and conditions contained in this solicitation

FEIN # 55-0602314

DATE June 2, 2015

Page: 1

FORM ID: WV-PRC-CRFQ-001

INVOICE TO		SHIP TO	
PROTECTIVE SERVICES DIVISION OF BLDG 1, RM 152	?-A	PROTECTIVE SERVICES BLDG 1 RM 152-A	3
1900 KANAWHA BLVD E		1900 KANAWHA BLVD E	
CHARLESTON	WV25305	CHARLESTON	WV 25305
us		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Sidewalk construction and repair service		SEE ATTACHED BID FORM		ED BID FORM

Comm Code	Manufacturer	Specification	Model #	
72141105				

Extended Description:

The WV Purchasing Division for the agency, WV Division of Protective Services, is soliciting bids to provide and furnish all labor, material, tools, equipment and all other services necessary to complete campus perimeter safety improvements at the WV State Capitol Complex located in Charleston, WV, per the attached specifications.

There is a mandatory pre-bid meeting scheduled for 05/12/2015 at 10:00 am at the WV Department of Military Affairs and Public Safety Conference Room located at Building 1, Room W-400 1900 Kanawha Boulevard, East Charleston, WV 25305.

Plans and specifications may be obtained for the cost of printing (approximately \$150) by contacting GAI Consultants, Inc., 300 Summers Street, Suite 1100, Charleston, West Virginia 25301, 304-926-8100 (phone), 304-926-8180 (fax).

Total Base Bid for Phase 1 Perimeter Security

	Document Phase	Document Description	Page 3
PRS1500000001	Final	Perimeter Safety Improvements at WV	of 3
		Capitol Complex	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions



Purchasing Divison 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

State of West Virginia **Request for Quotation** 09 - Construction

Proc Folder: 97004

Doc Description: Addendum No. 1 - Perimeter Safety Improvements-State Capitol

Proc Type: Central Purchase Order

Version Date Issued Solicitation Closes Solicitation No 2015-05-12 2015-06-02 **CRFQ** 2 0622 PR\$1500000001 13:30:00

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

Vendor Name, Address and Telephone Number:

Wiseman Construction Co., Inc.

709050415

1616 6th Avenue

(304) 344-1200

Charleston, WV 25387

FOR INFORMATION CONTACT THE BUYER

Tara Lyle (304) 558-2544 tara.l.lyle@wv.gov

Signature X

DATE June 2, 2015

All offers subject to all terms and conditions contained in this solicitation

Page: 1

FEIN # 55-0602314

FORM ID: WV-PRC-CRFQ-001

INVOICE TO		SHIP TO	
PROTECTIVE SERVICES		PROTECTIVE SERVICES	3
DIVISION OF BLDG 1, RM 1	52-A	BLDG 1 RM 152-A	
1900 KANAWHA BLVD E		1900 KANAWHA BLVD E	
CHARLESTON	WV 25305	CHARLESTON	WV 25305
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Sidewalk construction and repair service				SEE ATTACHED BID FORM

Comm Code	Manufacturer	Specification	Model #	
72141105				

Extended Description:

Addendum No. 1 - To provide the sign-in sheets from the mandatory pre-bid meeting held on 5/12/2015, provide the Drug-Free Workplace Affidavit (WV-73) and to provide the contract term. See attached pages.

The WV Purchasing Division for the agency, WV Division of Protective Services, is soliciting bids to provide and furnish all labor, material, tools, equipment and all other services necessary to complete campus perimeter safety improvements at the WV State Capitol Complex located in Charleston, WV, per the attached specifications.

There is a mandatory pre-bid meeting scheduled for 05/12/2015 at 10:00 am at the WV Department of Military Affairs and Public Safety Conference Room located at Building 1, Room W-400 1900 Kanawha Boulevard, East Charleston, WV 25305.

Plans and specifications may be obtained for the cost of printing (approximately \$150) by contacting GAI Consultants, Inc., 300 Summers Street, Suite 1100, Charleston, West Virginia 25301, 304-926-8100 (phone), 304-926-8180 (fax).

Total Base Bid for Phase 1 Perimeter Security

	Document Phase	Document Description	Page 3
PRS1500000001	Final	Addendum No. 1 - Perimeter Saf ety	of 3
		Improvements-State Capitol	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions



Purchasing Divison 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

State of West Virginia Request for Quotation 09 — Construction

Pr	oc Folder: 97004		
Do	oc Description: Addend	um No. 2 - Perimeter Safety Improvements-State Capitol	
Pr	oc Type: Central Purch	ase Order	
Date Issued	Solicitation Closes	Solicitation No	Version
2015-05-26	2015-06-02 13:30:00	CRFQ 0622 PRS1500000001	3

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV

25305

U\$

VENDOR

Vendor Name, Address and Telephone Number:

Wiseman Construction Co., Inc.

709050415

1616 6th Avenue

(304) 344-1200

Charleston, WV 25387

FOR INFORMATION CONTACT THE BUYER

Tara Lyle (304) 558-2544 tara.l.lyle@wv.gov

Signature X

1/ //////

EEIN # 55-060231/

DATE June 2, 2015

All offers subject to all terms and conditions contained in this solicitation

Page: 1

FORM ID: WV-PRC-CRFQ-001

,	INVOICE TO		SHIPTO	
	PROTECTIVE SERVICES DIVISION OF BLDG 1, RM 152-A		PROTECTIVE SERVICES BLDG 1 RM 152-A	
	1900 KANAWHA BLVD E		1900 KANAWHA BLVD E	
	CHARLESTON	WV25305	CHARLESTON	WV 25305
	US		บร	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Sidewalk construction and repair service			SEE ATTACHED BID FORM	

Comm Code	Manufacturer	Specification	Model #	
72141105				

Extended Description:

Addendum No. 2 - Responses to vendor questions. PDF file formats for Exhibit Nos. 3 through 10 attached.

The bid opening remains on 06/02/2015 at 1:30 pm.

See attached pages.

The WV Purchasing Division for the agency, WV Division of Protective Services, is soliciting bids to provide and furnish all labor, material, tools, equipment and all other services necessary to complete campus perimeter safety improvements at the WV State Capitol Complex located in Charleston, WV, per the attached specifications.

There is a mandatory pre-bid meeting scheduled for 05/12/2015 at 10:00 am at the WV Department of Military Affairs and Public Safety Conference Room located at Building 1, Room W-400 1900 Kanawha Boulevard, East Charleston, WV 25305.

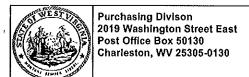
Plans and specifications may be obtained for the cost of printing (approximately \$150) by contacting GAI Consultants, Inc., 300 Summers Street, Suite 1100, Charleston, West Virginia 25301, 304-926-8100 (phone), 304-926-8180 (fax).

Total Base Bid for Phase 1 Perimeter Security

	Document Phase	Document Description	Page 3
PRS1500000001	Final	Addendum No. 2 - Perimeter Saf ety	of 3
		Improvements-State Capitol	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions



State of West Virginia **Request for Quotation** 09 - Construction

Proc Folder: 97004 Doc Description: Addendum No. 3 - Perimeter Safety Improvements-State Capitol Proc Type: Central Purchase Order Date Issued Solicitation Closes Version Solicitation No 2015-05-27 2015-06-02 **CRFQ** 0622 PRS1500000001 4 13:30:00

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

VENDOR

Vendor Name, Address and Telephone Number:

Wiseman Construction Co., Inc.

709050415

1616 6th Avenue

(304) 344-1200

Charleston, WV 25387

FOR INFORMATION CONTACT THE BUYER

Tara Lyle (304) 558-2544 tara.i.lyle@wv.gov

Blun Signature X All offers subject to all terms and conditions contained in this solicitation

FEIN # 55-0602314

DATE June 2, 2015

Page: 1

FORM ID: WV-PRC-CRFQ-001

INVOICE TO		SHIP TO	
1 1		Paratition	
PROTECTIVE SERVICES		PROTECTIVE SERVICES	3
DIVISION OF BLDG 1, RM 19	52-A	BLDG 1 RM 152-A	
1900 KANAWHA BLVD E		1900 KANAWHA BLVD E	
CHARLESTON	WV25305	CHARLESTON	WV 25305
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Sidewalk construction and repair service			SEE A	ATTACHED BID FORM

Comm Code	Manufacturer	Specification	Model #	
72141105				

Extended Description:

Addendum No. 3 - Issue revised Bid Form, Section II.

The bid opening remains on 06/02/2015 at 1:30 pm.

See attached pages.

The WV Purchasing Division for the agency, WV Division of Protective Services, is soliciting bids to provide and furnish all labor, material, tools, equipment and all other services necessary to complete campus perimeter safety improvements at the WV State Capitol Complex located in Charleston, WV, per the attached specifications.

There is a mandatory pre-bid meeting scheduled for 05/12/2015 at 10:00 am at the WV Department of Military Affairs and Public Safety Conference Room located at Building 1, Room W-400 1900 Kanawha Boulevard, East Charleston, WV 25305.

Plans and specifications may be obtained for the cost of printing (approximately \$150) by contacting GAI Consultants, Inc., 300 Summers Street, Suite 1100, Charleston, West Virginia 25301, 304-926-8100 (phone), 304-926-8180 (fax).

Total Base Bid for Phase 1 Perimeter Security

	Document Phase	Document Description	Page 3
PRS1500000001	Final	Addendum No. 3 - Perimeter Saf ety	of 3
		Improvements-State Capitol	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions



Purchasing Divison 2019 WashIngton Street East Post Office Box 50130 Charleston, WV 25305-0130

State of West Virginia Request for Quotation 09 — Construction

	Proc Folder: 97004		
	Doc Description: Adden	lum No. 4 - Perimeter Safety Improvements-State Capito	
	Proc Type: Central Purch	ase Order	
Date Issued	Solicitation Closes	Solicitation No	Version
2015-05-29	2015-06-04 13:30:00	CRFQ 0622 PRS1500000001	5

BID RECEIVING LOCATION		
BID CLERK		
DEPARTMENT OF ADMINISTRATION		
PURCHASING DIVISION		
2019 WASHINGTON ST E		
CHARLESTON	WV	25305
us		
DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION 2019 WASHINGTON ST E CHARLESTON	wv	25305

VENDOR		
Vendor Name, Address and Telephone Number:		

FOR INFORMATION CONTACT THE BUYER		
Tara Lyle		
(304) 558-2544		
tara.l.lyle@wv.gov		

All offers subject to all terms and conditions contained in this solicitation

Page: 1

FORM ID: WV-PRC-CRFQ-001

INVOICE TO		SHIP TO	
PROTECTIVE SERVICES DIVISION OF BLDG 1, RM 15 1900 KANAWHA BLVD E	52-A	PROTECTIVE SERVICES BLDG 1 RM 152-A	
CHARLESTON	WV25305	1900 KANAWHA BLVD E	WV 25305
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Sidewalk construction and repair service				

Comm Code	Manufacturer	Specification	Model #	***************************************
72141105				

Extended Description:

Addendum No. 4 - Issue revised Bid Form, Section II and Section III. The bid opening has moved from 06/02/2015 to 06/04/2015.

See attached pages.

The WV Purchasing Division for the agency, WV Division of Protective Services, is soliciting bids to provide and furnish all labor, material, tools, equipment and all other services necessary to complete campus perimeter safety improvements at the WV State Capitol Complex located in Charleston, WV, per the attached specifications.

There is a mandatory pre-bid meeting scheduled for 05/12/2015 at 10:00 am at the WV Department of Military Affairs and Public Safety Conference Room located at Building 1, Room W-400 1900 Kanawha Boulevard, East Charleston, WV 25305.

Plans and specifications may be obtained for the cost of printing (approximately \$150) by contacting GAI Consultants, Inc., 300 Summers Street, Suite 1100, Charleston, West Virginia 25301, 304-926-8100 (phone), 304-926-8180 (fax).

Total Base Bid for Phase 1 Perimeter Security

	Document Phase	Document Description	Page 3
PRS1500000001	Final	Addendum No. 4 - Perimeter Saf ety	of 3
		Improvements-State Capito	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions



Purchasing Divison 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

State of West Virginia Request for Quotation 09 — Construction

	Proc Folder: 97004		
	Doc Description: Adden	lum No. 5 - Perimeter Safety Improvements-State Cap	itol
	Proc Type: Central Purch	ase Order	
Date Issued	Solicitation Closes	Solicitation No	Version
2015-06-02	2015-06-04 13:30:00	CRFQ 0622 PRS1500000001	6

	BID RECEIVING LOCATION					
	BID CLERK				•	
	DEPARTMENT OF ADMINISTRATION					
	PURCHASING DIVISION					
	2019 WASHINGTON ST E					
	CHARLESTON	WV	25305			
	us					
į	(

VENDOR	
Vendor Name, Address and Telephone Number:	

FOR INFORMATION CONTAC	OT THE BUYER	 	
Tara Lyle (304) 558-2544 tara.l.lyle@wv.gov			
_ ~			

FEIN#55-060314

Signature X Music FEIN # 5
All offers subject to all terms and conditions contained in this solicitation

Page: 1

FORM ID: WV-PRC-CRFQ-001

INVOICE TO		SHIP TO	
PROTECTIVE SERVICES DIVISION OF BLDG 1, RM	152-A	PROTECTIVE SERVICES BLDG 1 RM 152-A	
1900 KANAWHA BLVD E		1900 KANAWHA BLVD E	
CHARLESTON	WV25305	CHARLESTON	WV 25305
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Sidewalk construction and rep service	pair			

Comm Code	Manufacturer	Specification	Model #	
72141105				

Extended Description:

Addendum No. 5 - To provide the following clarification -

Per Bid Item 28 and the description, all electrical components, including cabling, are to be provided and installed by the contractor.

The bid opening remains on 06/04/2015 at 1:30 pm.

The WV Purchasing Division for the agency, WV Division of Protective Services, is soliciting bids to provide and furnish all labor, material, tools, equipment and all other services necessary to complete campus perimeter safety improvements at the WV State Capitol Complex located in Charleston, WV, per the attached specifications.

There is a mandatory pre-bid meeting scheduled for 05/12/2015 at 10:00 am at the WV Department of Military Affairs and Public Safety Conference Room located at Building 1, Room W-400 1900 Kanawha Boulevard, East Charleston, WV 25305.

Plans and specifications may be obtained for the cost of printing (approximately \$150) by contacting GAI Consultants, Inc., 300 Summers Street, Suite 1100, Charleston, West Virginia 25301, 304-926-8100 (phone), 304-926-8180 (fax).

Total Base Bid for Phase 1 Perimeter Security

	Document Phase	Document Description	Page 3
PRS1500000001	Final	Addendum No. 5 - Perimeter Saf ety	of 3
		Improvements-State Capitol	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

BID FORM SECTION I

BASE BID For Phase I and Phase IA

DATED: June 4th, 2015 (Bidder to insert date bid submitted)

SUBMITTED BY: (Name and Address)

WEST VIRGINIA CONTRACTOR LICENSE NUMBER: WV ∞ 56

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:

WV State Capitol Campus Perimeter Safety Improvements Kanawha County, West Virginia

All in accordance with the Drawings and Specifications as prepared by GAI Consultants, Inc., 300 Summers Street, Suite 1100, Charleston, WV 25301.

BASE BID:

For the sum of: Three million yorty-three thousand your hundred sipty-nine dollars (\$3,043,469.00).

If awarded contract on Base Bid, I (we) agree to perform the work including base bid to substantial completion (or-beneficial occupancy) in 120 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 the 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.

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.

مسمر زازا هم عمران	#3-5/27/15 #4-5/29/15
of construction, pay all fees, except those specific work to execute, construct, and finish the work	ne will furnish and deliver all materials, tools, equipment, ses, and perform all labor, superintendence and all means cally excluded in the Project Manual and do all incidental in an expeditious, substantial, and workmanlike manner, e complete satisfaction and acceptance of the Owner, for
therein, and to waive technicalities as required fo	nt to reject any/or all proposals, or part thereof or items r the best interests of the Owner. It is further understood receive consideration before the award of the contract.
construed to be part thereof, with the same affer physically attached hereto. The undersigned furt sham, collusive, or fraudulent; (2) this proposal is	nents are incorporated herein by reference and shall be ect as if such were repeated at length herein, or where her certifies that: (1) this proposal is genuine and is not a not made in the interest or in behalf of any person other not sought in any manner, by collusion or otherwise, to
bearing detailing of our mily office bladels.	
Enclosed herewith is a bid security prepared in a of five percent (5%) of the amount of the bid (b agree that the above stated amount is the prope	eccordance with the Instructions to Bidders in the amount eing not less than 5% of the total of the base bid). We remeasure of liquidated damages which the owner will to furnish the performance bond in case this proposal is
Enclosed herewith is a bid security prepared in a of five percent (5%) of the amount of the bid (b agree that the above stated amount is the prope sustain by our failure to execute the contract and	eing not less than 5% of the total of the base bid). We remeasure of liquidated damages which the owner will to furnish the performance bond in case this proposal is
Enclosed herewith is a bid security prepared in a of five percent (5%) of the amount of the bid (b agree that the above stated amount is the prope sustain by our failure to execute the contract and accepted. SIGNATURE OF BIDDER:	eing not less than 5% of the total of the base bid). We remeasure of liquidated damages which the owner will to furnish the performance bond in case this proposal is
Enclosed herewith is a bid security prepared in a of five percent (5%) of the amount of the bid (bagree that the above stated amount is the prope sustain by our failure to execute the contract and accepted. SIGNATURE OF BIDDER: Firm: Wiseman Construction Co., Inc.	eing not less than 5% of the total of the base bid). We remeasure of liquidated damages which the owner will to furnish the performance bond in case this proposal is By: After Paleur Paleura
Enclosed herewith is a bid security prepared in a of five percent (5%) of the amount of the bid (b agree that the above stated amount is the prope sustain by our failure to execute the contract and accepted. SIGNATURE OF BIDDER:	eing not less than 5% of the total of the base bid). We remeasure of liquidated damages which the owner will to furnish the performance bond in case this proposal is By: Ala Malun Lisidat Title: John A. Wiseman, President

The contract will be awarded to the Bidder with the lowest contract base bid meeting all of the specifications. 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 and 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 conditions of the bid by the Bidder that is 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.

END OF SECTION I

REVISED BY ADDENDUM NO. 4 - ISSUED 5/29/2015

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.

The Engineer shall be notified if the Bidder's takeoff varies significantly from the estimated quantities.

NO.	TTEM	QTY	UNIT	UNIT PRICE (\$)	EXTENDED PRICE (\$)
Proje	ect Administration/Quality Control Base Bid				A CONTRACT OF CONT
	Mobilization/Demobilization	1	I.S	40,000,00	40,000,00
2	General Administration/Permits/Insurance	1		100,000 00	100 000,00
	Bonding	1	LS	35,000	35,000,00
PRO.	JECT ADMIN/QUALITY CONTROL SUB-TOTAL				175 000100

Phase I-A:	Bus Loop		
Site Preparation:			
4 Selective site demolition, clearing and grubbing		LS	74206.00 74206.00
Sediment and Erosion Control:			1/4600 001 /9/8/0 0 1 0 0
5 Sediment and erosion control	l i	LS	1800,00 7800.00
Utilitles:	<u> </u>		1 7 8 0 0 100
6 Underground electric conduit	760	LF	39.00 29640.00
7 Electrical pull boxes	2	EA	2090,00 4180,00
8 Miscellaneous utility adjustments (rim elevations, relocation)	ī	LS	6100,00 6100,00
9 Storm sewer line (12*)	250	LF	40,00 10,000.00
10 Existing storm infet adjustment (rim elevations)	4	EA	2000:00 8 000:00
11 Storm inlets (Type-B)	2	EA	2875.00 5750,00
12 Pole lights (proposed)	12	EA	6406,00 76872.00
itework:			10 7001001 100 1000
13 Concrete sidewalk, truncated domes and integral curb	1,500	SF	14.00 21000,00
14 Full-depth concrete curb	1,000	LF	42.00 42.000.00
15 Asphalt paving	7,700	SF	9.00 69300.00
16 Concrete paving (Bus Loop)	18,500	SF	18.00 383000,00
17 Vehicular payers on concrete	1,070	SF	50.00 53500,00
18 Pavement striping	1	LS	2400.00 8400.00
19 Limestone veneer seatwall (+/- 24* - single sided veneer)	205	LF	164,00 135505,00
20 Limestone veneer scatwall (+/- 24* - double sided veneer)	100	LF	796.00 79,600.00
21 Limestone veneer masonry columns (+/- 48")	3	EA	4748,00 26,244.00
22 Landscaping	1	LS	36927.W 36.927.00
ite Amenities:			
23 Trash receptacles	3	EA	2900,00 8700,00
24 Bus shelters	2	EA	13400,00 26800,00
hase IA: BASE BID SUB-TOTAL			1.057.524.00

Phase I-B: Governor's M	ansion / Greenbrier Street		
Site Preparation:		2.70(0.070)0.0000000	
25 Selective site demolition, clearing and grubbing	1 1	LS	85540W 85560100
26 Underground electric conduit	3,540	LF	36.00 127,440,00
27 Electrical pull boxes	9	EA	730,00 6570,00
28 Underground electrical service	1	LS	26400,00 26,400,00
29 Electrical security components		LS	114,600,00 116,400,00
30 Fire hydrant relocation	The state of the s	LS	9600.60 9600.00
31 Miscellaneous utility adjustments	1	LS	8200.00 8200.00
32 Storm sewer line (15")	30	LF	200.00 (1000.00)
33 Storm inlets (Type-B)	1	EA	2860:00 2860:00
34 Storm inlets (Type-E)	2	EA	5375,00 10750,00
35 Acom style lights on masonry columns	4	EA	3602:00 14,408:00
36 Acom style pole lights (relocated)	4	EA	4150:00 16,600:00
37 Cobra pole lights (reused / relocated)	3	EA	3570,00 10,710,00
Sitework:			
38 Limestone veneer seatwall (+/- 24" - double side veneer)	575	LF	196,00 457700,00
39 Limestone veneer seatwall (+/- 24" - single side veneer)	355	LF	661.00 234655.00
40 Concrete walkway	460	SF	25.00 11.500:00
41 Landscaping	l l	LS	26520,00 26520,00
42 Concrete sidewalk, truncated domes and integral curb	4,950	SF	15:00 74250.00
43 Full depth concrete curb @ Greenbrier St./Kanawha Blvd.	30	LF	42.00 1260,00
44 Asphalt patching @ integral curb and gutter	530	SF	71.00 37430.00

REVISED BY ADDENDUM NO. 4 - ISSUED 5/29/2015

	Trash receptacles R IB: BASE BID SUB-TOTAL		EA	2900,W	1.810.945.00
iite .	Amenities:			17.1	
54	Masonry Sign at Kanawha Boulevard and Greenbrier	1	LS	48800.00	48800,00
	Pedestrian automatic gates @ Governor's Mansion	2	EA	4200,00	8400,00
52	Vehicular automatic sliding gates @ Governor's Mansion	2	EΛ	14850.W	29700,00
51	Omamental steel fence @ Governor's Mansion (6' tall)	740	LF	97100	71780,00
50	Ornamental steel fence on wall (4' tall)	455	LF	93.00	42315.00
49	Brick and limestone veneer masonry columns (+/-78")	13	EA	9600,00	124800,00
48	Limestone veneer masonry columns (+/- 48*)	9	EΛ	8548.00	16932.00
47	Pavement striping	1	LŞ	2400.00	2400,00
46	Pavers on concrete @ sidewalks	2,070	SF	52.00	10764010
45	Pavers on concrete @ driveway walk	165	SF	6/100	10065.00

11.431. BID TOTAL 3.043, 469.00

END OF BID FORM - PART II

BID FORM SECTION III

DESCRIPTION OF BID ITEMS

Bid Item 1, 2, 3: Mobilization/Demobilization/ General Administration / Bonding and Insurance

Unit:

Lump Sum (LS)

Description:

The work shall consist of activities including, but not limited to; construction preparatory operations, including the movement of personnel, equipment, and materials to and from the project site, preparation of storage areas, all bonding requirements and maintaining required insurance premiums. It will also include performing the construction administrative duties associated with managing the construction of the Project as stated in Division 1 and throughout the Specifications, providing construction layout, providing temporary utilities for the site until 100% acceptance of the project by the OWNER, and 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 amount according to the Basis of Payment below. Maximum limit of Mobilization/Demobilization/ General Administration / Bonding and Insurance will be 10% of base bid.

Payment:

Payment for item will be in three installments. The first payment of 80 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 remaining 20 percent will be paid upon demobilization and satisfactory restoration of the contractor's staging and work area and final completion of the Project.

Phase IA: Bus Loop

Bid Item 4: Selective Site Demolition, Clearing and Grubbing

Unit:

Lump Sum (LS)

Description:

This work shall consist of saw cutting, demolition and removal (and salvage where indicated) of all structures and pavements and associated appurtenances as shown on the plans, salvaging specified material and legally disposing of all other demolished materials off site in an approved landfill or other approved disposal facility. Work shall further include clearing and grubbing of all other vegetation, tree stumps within the limits of disturbance. This pay item also covers the removal and capping of existing utilities (as applicable). 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. Burning will not be permitted on site.

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 on a percent complete basis based on percentage of total demolition and site clearing and grubbing completed.

Bid Item 5:

Sediment and Erosion Control

Unit:

Lump Sum (LS)

Description:

This item shall consist of furnishing, installing, maintaining and subsequent removal of necessary temporary storm water structures, best management practices, and other work required to prevent escape of sediment from disturbed areas of the project site. This pay item includes all temporary erosion and sediment controls indicated on the plans. Contractor shall also include all necessary supplemental controls they feel necessary to protect adjacent inlets, culverts, and waterways from sedimentation. This might include intermediate sediment sumps, sediment traps, temporary seeding not specifically listed in the drawings but necessary to meet the intent of issued permits. This pay item 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 on a percent complete basis based on percentage of total sediment and erosion control activities completed.

Bid Item 6:

Underground Electrical Conduit

Unit:

Linear Foot (LF)

Description:

This work shall consist of trench excavation and backfill, vaults, conduit, concrete, and pull ropes required for the installation of underground secondary between the transformer and the proposed building pad. 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 duct bank in place, completed, and accepted by the OWNER. It shall be measured along the centerline and shall include all fittings, and appurtenances associated with the duct bank.

Payment:

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

Bid Item 7:

Electric Pull Boxes

Unit:

Each (EA)

Description:

This work shall consist of furnishing and installing electric pull boxes as indicated on the Plans. These prices shall fully compensate the Contractor for providing pull boxes and all appurtenances necessary for proper installation and connection. 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 units installed in place, completed, and accepted by the OWNER. It shall be measured along the centerline and shall include all fittings, and appurtenances associated with the duct bank.

Payment:

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

Bid Item 8:

Miscellaneous utility adjustments (rim elevations, relocation)

Unit:

Lump Sum (LS)

Description:

This work consists of the adjustment of existing utilities on an at-need basis as required by the Plans. This item includes, but is not limited to, the adjustment of rim elevations to conform to proposed finished grades, and relocation of surface and subsurface utilities. 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 required utility adjustment, completed, and accepted by the OWNER.

Payment:

This item shall be paid for at the contract price once completed.

Bid Items 9:

Storm Sewer Line (12")

Unit:

Linear Foot (LF)

Description:

This work consists of the furnishing and completing the installation of high density polyethylene pipe for storm drainage. Pipe, bedding, excavation (including over-excavation and controlled fills), 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:

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 Item 10:

Existing storm inlet adjustments (rim elevations)

Unit:

Each (EA)

Description:

This work consists of the adjustment of existing storm sewer drain inlet rim elevations as required by the Plans. This item includes the adjustment of rim elevations to conform to proposed finished grades. 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 inlet rim adjustment, completed, and accepted by the OWNER.

Payment:

This item shall be paid for at the contract price once completed.

Bid Items 11:

Storm Inlets (Type-B)

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 and backfill, 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 OWNER.

Payment:

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

Bid Items 12:

Pole Lights (Proposed)

Unit:

Each (EA)

Description:

This work shall consist of installing cast-in-place light pole bases and light poles. Conduit connection, excavation, backfill, 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 unit installed in place completed, and accepted by the OWNER.

Payment:

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

Bid Item 13:

Concrete Sidewalk, Truncated Domes, and Integral Curbing

Unit:

Square Foot (SF)

Description:

This work shall include, but is not limited to, the construction of cast-in-place concrete sidewalk, curbing and truncated domes at the locations specified on the Plans, or as directed by the OWNER. 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: Shall be measured along the outside perimeter of the section at the finish grade

elevation.

Payment: Payment shall be made at the contract unit price per square foot of accepted concrete

sidewalk, truncated domes, and integral curbing.

Bid Item 14: Full-Depth Concrete Curb

Unit: Linear Foot (LF)

Description: This work shall include, but is not limited to, the construction of full-depth concrete

curb at the locations specified on the Plans, or as directed by the OWNER. 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 full-depth curb in place, completed, and

accepted by the OWNER. It shall be measured along the centerline,

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

Bid Item 15: Asphalt Paving

Unit: Square Foot (SF)

Description: This work shall include, but is not limited to, the construction of asphalt paving at the

locations specified on the Plans, or as directed by the OWNER. 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: Shall be measured along the outside perimeter of the section at the finish grade

elevation.

Payment: Payment shall be made at the contract unit price per square foot of accepted asphalt

paving.

Bid Item 16: Concrete Paving

Unit: Square Foot (SF)

Description: This work shall include the construction of paved concrete surfaces at the locations

specified on the Plans, or as directed by the OWNER. 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: Shall be measured along the outside perimeter of the section at the finish grade

elevation.

Payment:

Payment shall be made at the contract unit price per square foot of accepted concrete payement.

Bid Item 17:

Payers on Concrete

Unit:

Square Foot (SF)

Description:

This work shall include, but is not limited to, the construction of cast-in-place concrete, concrete pavers, joints, sealants, and all appurtenances necessary for the installation at the locations specified on the Plans, or as directed by the OWNER. 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:

Shall be measured along the outside perimeter of the section at the finish grade elevation.

Payment:

Payment shall be made at the contract unit price per square foot of accepted pavers on concrete.

Bid Item 18:

Pavement Striping

Unit:

Lump Sum (LS)

Description:

This work shall consist pavement striping of specified size in locations specified on the plans and all appurtenances or as directed by the OWNER. 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:

This item shall be paid for at the contract price once completed.

Bid Item 19:

Limestone Veneer Seatwall (+/- 24" - Single Side Veneer)

Unit:

Linear Foot (LF)

Description:

This work shall include, but is not limited to, the construction of single side limestone veneer seatwall at the locations specified on the Plans, or as directed by the OWNER. 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 limestone veneer seatwall in place, completed, and accepted by the OWNER. It shall be measured along the centerline.

Payment:

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

Bid Item 20: Limestone Veneer Seatwall (+/- 24") (Double Sided)

Unit: Linear Foot (LF)

Description: This work shall include, but is not limited to, the construction of limestone veneer

seatwall at the locations specified on the Plans, or as directed by the OWNER. 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 limestone veneer seatwall in place,

completed, and accepted by the OWNER. It shall be measured along the centerline,

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

Bid Item 21: Limestone Veneer Masonry Columns (+/- 48")

Unit: Each (EA)

Bid Item 22:

Description: This work shall consist of the construction of limestone veneer masonry columns at

the locations specified on the Plans and all appurtenances. 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 column in place, completed, and accepted by the

OWNER.

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

Unit: Lump Sum (LS)

Landscaping

Description: This work shall consist of landscaping of the site to include but not limited to all trees, shrubs, ground cover, perennials, annuals, shredded hardwood mulch, soil

amendments, topsoil as-needed, and reseeding within the limits of disturbance and in locations specified on the plans or as directed by the OWNER. 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 on a percent complete basis from the contract lump sum

price, based on percentage of total contract completion.

Bid Items 23:

Trash Receptacles

Unit:

Each (EA)

Description:

This work shall consist of installation of trash receptacles of specified size in locations specified on the Plans and all appurtenances. 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 trash receptacle in place completed, and accepted by the OWNER.

Payment:

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

Bid Item 24:

Bus Shelters

Unit:

Each (EA)

Description:

This work shall consist of installation of bus shelters in locations specified on the Plans and all appurtenances. 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 bus shelter in place completed, and accepted by the OWNER.

Payment:

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

Phase IB: Governor's Mansion / Greenbrier Street

Bid Item 25:

Selective Site Demolition, Clearing and Grubbing

Unit:

Lump Sum (LS)

Description:

This work shall consist of saw cutting, demolition and removal (and salvage where indicated) of all structures and pavements and associated appurtenances as shown on the plans, salvaging specified material and legally disposing of all other demolished materials off site in an approved landfill or other approved disposal facility. Work shall further include clearing and grubbing of all other vegetation, tree stumps within the limits of disturbance. This pay item also covers the removal and capping of existing utilities (as applicable). 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. Burning will not be permitted on site.

not be permitted

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 on a percent complete basis based on percentage of total demolition and site clearing and grubbing completed.

Bid Item 26:

Underground Electrical Conduit

Unit:

Linear Foot (LF)

Description:

This work shall consist of trench (including over-excavation and controlled fills), and backfill, vaults, conduit, concrete, and pull ropes required for the installation of underground secondary between the transformer and the proposed building pad. 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 duct bank in place, completed, and accepted by the OWNER. It shall be measured along the centerline and shall include all fittings, and appurtenances associated with the duct bank.

Payment:

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

Bid Item 27:

Electric Pull Boxes

Unit:

Each (EA)

Description:

This work shall consist of furnishing and installing electric pull boxes as indicated on the Plans. These prices shall fully compensate the Contractor for providing pull boxes and all appurtenances necessary for proper installation and connection. 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 duct bank in place, completed, and accepted by the OWNER. It shall be measured along the centerline and shall include all fittings, and appurtenances associated with the duct bank.

Payment:

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

Bid Item 28:

Electrical Security Components (card readers, cameras, aiphones, etc.)

Unit:

Lump Sum (LS)

Description:

This work consists of providing and installing electrical security components. This item includes, but is not limited to, card readers, cameras, aiphones, and required mounting poles, pedestals, and brackets. 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 required electrical security component,

completed, and accepted by the OWNER.

Payment:

This item shall be paid for at the contract price once completed.

Bid Item 29:

Miscellaneous utility adjustments (rim elevations, relocation)

Unit:

Lump Sum (LS)

Description:

This work consists of the adjustment of existing utilities on an at-need basis as required by Plans. This item includes, but is not limited to, the adjustment of rim elevations to conform to proposed finished grades, and relocation of surface and subsurface utilities. 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 required utility adjustment, completed, and accepted by the OWNER.

accepton by the

Payment:

This item shall be paid for at the contract price once completed.

Bid Items 30:

Storm Sewer Line (15")

Unit:

Linear Foot (LF)

Description:

This work consists of the furnishing and completing the installation of high density polyethylene pipe for storm drainage. Pipe, bedding, excavation (including over-excavation and controlled fills), 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:

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 31:

Storm Inlets (Type-B)

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 (including over-excavation(including over-excavation and controlled fills), 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 OWNER.

Payment:

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

Bid Items 32:

Storm Inlets (Type-E)

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 (including over-excavation(including over-excavation and controlled fills), 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 OWNER.

Payment:

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

Bid Item 33:

Acorn Lights on Masonry Columns

Unit:

Each (EA)

Description:

This work shall consist of installation of acorn light fixtures of specified size and style in locations specified on the Plans and all appurtenances. 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 acorn light fixture in place completed, and accepted by the OWNER.

Payment:

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

Bid Item 34:

Acorn Light Pole (relocated)

Unit:

Each (EA)

Description:

This work shall consist of the relocation of existing Acorn style light poles in locations specified on the Plans and all appurtenances. 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 relocated light pole in place, completed, and

accepted by the OWNER.

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

Bid Item 35: Cobra Light Pole (relocated)

Unit: Each (EA)

Description: This work shall consist of the relocation of existing Cobra style light poles in

locations specified on the Plans and all appurtenances. 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 relocated light pole in place, completed, and

accepted by the OWNER.

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

Bid Item 36: Limestone Veneer Seatwall (+/- 24" – Double Side Veneer)

Unit: Linear Foot (LF)

Description: This work shall include, but is not limited to, the construction of double side

limestone veneer seatwall at the locations specified on the Plans, or as directed by the OWNER. 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 limestone veneer seatwall in place,

completed, and accepted by the OWNER. It shall be measured along the centerline.

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

Bid Item 37: Limestone Veneer Seatwall (+/- 24" – Single Side Veneer)

Unit: Linear Foot (LF)

Description: This work shall include, but is not limited to, the construction of single side

limestone veneer seatwall at the locations specified on the Plans, or as directed by the OWNER. 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 limestone veneer seatwall in place,

completed, and accepted by the OWNER. It shall be measured along the centerline.

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

Bid Item 38:

Concrete Walkway

Unit:

Square Foot (SF)

Description:

This work shall include the construction of paved concrete surfaces at the locations specified on the Plans, or as directed by the OWNER. 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:

Shall be measured along the outside perimeter of the section at the finish grade elevation.

Payment:

Payment shall be made at the contract unit price per square foot of accepted concrete pavement.

Bid Item 39:

Landscaping

Unit:

Lump Sum (LS)

Description:

This work shall consist of landscaping of the site to include but not limited to all trees, shrubs, ground cover, perennials, annuals, shredded hardwood mulch, soil amendments, topsoil as-needed, and reseeding within the limits of disturbance and in locations specified on the plans or as directed by the OWNER. 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 on a percent complete basis from the contract lump sum price, based on percentage of total contract completion.

Bid Item 40:

Concrete Sidewalk, Truncated Domes and Integral Curbing

Unit:

Square Foot (SF)

Description:

This work shall include, but is not limited to, the construction of cast-in-place concrete sidewalk, curbing and truncated domes at the locations specified on the Plans, or as directed by the OWNER. 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:

Shall be measured along the outside perimeter of the section at the finish grade elevation.

Payment:

Payment shall be made at the contract unit price per linear foot of accepted curb and gutter.

Bid Item 41: **Full-Depth Concrete Curb** Unit: Linear Foot (LF) Description: This work shall include, but is not limited to, the construction of full-depth concrete curb at the locations specified on the Plans, or as directed by the OWNER. 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 full-depth curb in place, completed, and accepted by the OWNER. It shall be measured along the centerline. Payment: This item shall be paid for at the contract price per linear foot. Bid Item 42: Asphalt Patching at Sidewalk and Integral Curb and Gutter Unit: Square Foot (SF) Description: This work shall include, but is not limited to, the construction asphalt replacement at the locations specified on the Plans, or as directed by the OWNER. 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: Shall be measured along the outside perimeter of the section at the finish grade elevation. Payment: Payment shall be made at the contract unit price per linear foot of accepted curb and gutter. Bid Item 43: Pavers on Concrete @ Driveway Walk Unif: Square Foot (SF) Description: This work shall include, but is not limited to, the construction of cast-in-place concrete, concrete pavers, joints, sealants, and all appurtenances necessary for the installation at the locations specified on the Plans, or as directed by the OWNER. 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: Shall be measured along the outside perimeter of the section at the finish grade

Payment shall be made at the contract unit price per square foot of accepted pavers

Payment:

elevation.

on concrete.

Bid Item 44:

Pavers on Concrete @ Sidewalks

Unit:

Square Foot (SF)

Description:

This work shall include, but is not limited to, the construction of cast-in-place concrete, concrete pavers, joints, sealants, and all appurtenances necessary for the installation at the locations specified on the Plans, or as directed by the OWNER. 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:

Shall be measured along the outside perimeter of the section at the finish grade

elevation.

Payment:

Payment shall be made at the contract unit price per square foot of accepted pavers

on concrete

Bid Item 45:

Pavement Striping

Unit:

Lump Sum (LS)

Description:

This work shall consist pavement striping of specified size in locations specified on the Plans and all appurtenances or as directed by the OWNER. 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:

This item shall be paid for at the contract price once completed.

Bid Item 46:

Limestone Veneer Masonry Columns (+/- 48")

Unit:

Each (EA)

Description:

This work shall consist of the construction of limestone veneer masonry columns at the locations specified on the Plans and all appurtenances. 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 column in place, completed, and accepted by the

OWNER.

Payment:

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

Bid Item 47: Brick and Limestone Veneer Masonry Columns (+/- 78")

Unit: Each (EA)

Description: This work shall consist of the construction of brick and limestone veneer masonry

columns at the locations specified on the Plans and all appurtenances. 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 column in place, completed, and accepted by the

OWNER.

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

Bid Item 48: Ornamental Steel Fence on Masonry Wall (4' Tall)

Unit: Linear Foot (LF)

Description: This work shall include, but is not limited to, the construction of ornamental cast iron

fence at the locations specified on the Plans, or as directed by the OWNER. 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 fence in place, completed, and accepted

by the OWNER. It shall be measured along the centerline.

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

Bid Item 49: Ornamental Steel Fence @ Governor's Mansion (6' Tall)

Unit: Linear Foot (LF)

Description: This work shall include, but is not limited to, the construction of ornamental steel

fence at the locations specified on the Plans, or as directed by the OWNER. 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 fence in place, completed, and accepted

by the OWNER. It shall be measured along the centerline.

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

Bid Item 50:

Vehicular Automatic Sliding Gates @ Governor's Mansion

Unit:

Each (EA)

Description:

This work shall consist of the construction of vehicular automatic sliding gates at the locations specified on the Plans and all appurtenances. 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 gate in place, completed, and accepted by the OWNER.

Payment:

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

Bid Item 51:

Pedestrian Automatic Gates @ Governor's Mansion

Unit:

Each (EA)

Description:

This work shall consist of the construction of pedestrian automatic gates at the locations specified on the Plans and all appurtenances. 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 gate in place, completed, and accepted by the OWNER.

Payment:

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

Bid Item 52:

Masonry Sign @ Greenbrier St./Kanwha Blvd.

Unit:

Lump Sum (LS)

Description:

This work consists of the construction of a masonry sign as specified in the Plans. This item includes, but is not limited to, the installation of a cast stone sign provided by OTHER and construction of masonry walls and finishes. 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:

This item shall be paid for at the contract price once completed.

Bid Items 53:	Trash Receptacles
Unit:	Each (EA)
Description;	This work shall consist of installation of trash receptacles of specified size in locations specified on the Plans and all appurtenances. 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 trash receptacle in place completed, and accepted by the OWNER.
Payment:	Payment shall be made at the contract unit price per each.

END OF SECTION

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ - PRS1500000001

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)

[W]	Addendum No. 1	[]	Addendum No. 6
[W]	Addendum No. 2	[]	Addendum No. 7
[W]	Addendum No. 3	[]	Addendum No. 8
[W]	Addendum No. 4	[]	Addendum No. 9
[17]	Addendum No. 5	[]	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.

Company

Authorized Signature

O/4/2015

Date

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

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:	Wiseman Construction Co., Inc.
Contractor's License	No. WV000836

The apparent successful Vendor must furnish a copy of its contractor's license prior to the issuance of a Award Document.

- 2. DRUG-FREE WORKPLACE AFFIDAVIT: 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. Pursuant to W. Va. Code 21-1D-2(b) and (k), this provision does not apply to public improvement contracts the value of which is \$100,000 or less or temporary or emergency repairs.
 - 2.1.DRUG-FREE WORKPLACE POLICY: Pursuant to W. Va. Code § 21-1D-4, Vendor and its subcontractors must implement and maintain a written drug-free workplace policy that complies with said article. The awarding public authority shall cancel this contract if: (1) Vendor fails to implement and maintain a written drug-free workplace policy described in the preceding paragraph, (2) Vendor fails to provide information regarding implementation of its drug-free workplace policy at the request of the public authority; or (3) Vendor provides to the public authority false information regarding the contractor's drug-free workplace policy. Pursuant to W. Va. Code 21-1D-2(b) and (k), this provision does not apply to public improvement contracts the value of which is \$100,000 or less or temporary or emergency repairs.
- 3. DRUG FREE WORKPLACE REPORT: Pursuant to W. Va. Code § 21-1D-7b, no less than once per year, or upon completion of the project, every contractor shall provide a certified report to the public authority which let the contract. For contracts over \$25,000, the

CERTIFICATIONAND SIGNATURE PAGE

By signing below, or submitting documentation through wvOASIS, 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, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

Wiseman Construction Co., Inc.

(Company)

Algebra A. Wiseman, President
(Authorized Signature) (Representative Name, Title)

(304-344-1200)(304-344-1281)(June 2, 2015)

(Phone Number) (Fax Number) (Date)



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

STATE	OF WEST V	IRGINIA,	
COUNT	Y OF	Kanawha	, TO-WIT:
I, John A	. Wiseman		_, after being first duly sworn, depose and state as follows:
1. I	am an emp	loyee of	Wiseman Construction Co., Inc.
			(Company Name)
2. 1	do hereby a	ttest that	Wiseman Construction Co., Inc. (Company Name)
	•		(Company Name)
n p	naintains a v oolicy is in co	valid written ompliance w	n drug free workplace policy and that such with West Virginia Code §21-1D.
The abo	ove stateme	nts are swo	rn to under the penalty of perjury.
			By: Min Miseman, President Title: Company Name: Wiseman Construction Co., Inc. Date: June 2, 2015
Taken,	subscribed a	and sworn t	to before me this 2nd day of June 2015
By Com	nmission exp	ires	October 28, 2019
(Sea)	My Co	OFFICIAL SEAL STATE OF WEST VIROL NOTATY PUBLIC James C. Unkinogge 189 Arno'dsburg Rd Spencer, WV 25276 mmission Expires Octob	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.

State of West Virginia Purchasing Division

CERTIFIED DRUG-FREE WORKPLACE REPORT COVERSHEET

In accordance with **West Virginia Code** § 21-1D-7b, no less than once per year, or upon completion of the project, every contractor shall provide a certified report to the public authority which let the contract. That report must include each of the items identified below in the Required Report Content section.

<u>Instructions:</u> Vendor should complete this coversheet, attach it to the required report, and submit it to the appropriate location as follows: For contracts more than \$25,000, the report should be mailed to the West Virginia Purchasing Division at 2019 Washington Street East, Charleston, WV 25305. For contracts of \$25,000 or less, the vendor should mail the report to the public authority issuing the contract.

Contract Identif	<u>lcation:</u>				
Contract Number	PRS1500000001				
Contract Purpose	WV Capitol Perimeter Safety Improvements				
Agency Reques	ting Work: WV Division of Protective Services				
should check ead	th box as an indication that the require	nclude each of the items listed below. The vendor d information has been included in the attached report.			
21-1D-5 v	vas provided;	service to the requirements of West Virginia Code §			
Name of t	he laboratory certified by the United St	ates Department of Health and Human Services or its			
Average r	umber of employees in connection wit	n the construction on the public improvement;			
Drug test negative to (D) Rando	ests: (A) Pre-employment and new hir	uding the number of positive tests and the number of es; (B) Reasonable suspicion; (C) Post-accident; and			
Vendor Contact	nformation:				
Vendor Name: Wiseman Construction Co., Inc. Vendor Telephone: (304) 344-1200					
Vendor Address:	1616 6th Avenue	Vendor Fax: (304) 344-1281			
	Charleston, WV 25387				
•					

^{**}Wiseman Construction Co., Inc. will submit this report if low bid and at completion of project**

BID BOND

			SENTS, That we, the	_			
of		eston	_,WV		, as Principal	, and <u>Ohio Farme</u>	rs Insurance Company
of	Westfield Ce						r the laws of the State of
<u>OH</u>	with i	ls principal office in	the City of West	ield Cente	er, as S	urety, are held and	firmly bound unto the State
of Wes	st Virginia, as Obli	gee, in the penal su	ım of <u>Five Percent</u>	of Amount	: Bid	(\$5%	_) for the payment of which,
well ar	nd truly to be mad	e, we jointly and se	verally bind ourselve	s, our heirs	, administrato	ors, executors, succ	essors and assigns.
	The Condition	of the above oblig	ation is such that w	hereas the	Principal ha	as submitted to the	Purchasing Section of the
Depart	tment of Administ	ration a certain bid o	or proposal, attached	hereto and	i made a par	t hereof, to enter in	to a contract in writing for
<u>wv s</u>	State Capitol Co	mplex Perimeter	Safety Improvem	ents Solic	itation: PR	S1500000001 - /	According to Plans and
Spec	ifications	THE STATE OF THE S					
	NOW THEREP	ORE,					
	(a) If said	bld shall be rejecte	d, or				
offoob	(b) If said	l bid shall be acce	pted and the Princip	oal shall er	nter into a co	ontract in accordar	ice with the bid or proposal
the ag	ed nereto and sn reement created t	all turnish any other by the acceptance c	bonds and insurance staid bid then this	e required i Indication of	by the bid or hall be null a	proposal, and shall	in all other respects perform this obligation shall remain in
tull tor	ce and effect. It i	is expressly unders	tood and agreed tha	t the liabilit	y of the Sure	ety for any and all o	claims hereunder shall, in no
event,	exceed the penal	amount of this obli	gation as herein state	ed.			
	The Surety, for	the value received	herehv stimulates a	nd sarooe !	that the oblic	ations of said Suro	ly and its bond shall be in no
way in	npaired or affecte	d by any extension	of the time within v	which the (Obligee may	accept such bid, a	nd said Surety does hereby
waive	notice of any such	ı extension.					
	WITNESS, the	following signature:	s and seals of Princi	oal and Sur	etv. executed	d and sealed by a r	roper officer of Principal and
Surety			al is an individual, thi			June .	2015 .
	,		ar io air marriaday an	<u> </u>	_00) 0/		,
Princip	oal Seal				Wisen	nan Construction	Company, Inc.
						(Name	of Principal)
					Bv//	Ku A Whel	in Husselant
							nt, Vice President, or
					U	Duly Author	orized Agent)
					John	n A. Wiema	i President
						(1	îtle)
Surety	Seal				Ohio F	armers Insurance	
						(Name	of Surety)
					_	V . C . C	11.1.
			1 21	1	By:	a verly	Mukeusia
			Kim	perly J. W	Vilkinson, W	/V.Resident Age	nt Attorney-in-Fact

IMPORTANT – Surety executing bonds must be licensed in West Virginia to transact surety insurance, must affix its seal, and must attach a power of attorney with its seal affixed.

General Power of Attorney POWER NO. 4752152 06

Westfield Insurance Co. Westfield National Insurance Co. Ohio Farmers Insurance Co. Westfield Center, Ohio

CERTIFIED COPY

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint
GREGORY T. GORDON, ALLAN L. MC VEY, KIMBERLY J. WILKINSON, PATRICIA A. MOYE, JOINTLY OR SEVERALLY

of CHARLESTON and State of WV its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name. place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings, or other instruments or contracts of

<u>LIMITATION</u>: THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS.

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMER'S INSURANCE COMPANY:

"Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

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

"Be it Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their National Surety Leader and Senior Executive and their corporate seals to be hereto affixed this 17th day of DECEMBER A.D., 2013.

Corporate Seals Affixed

State of Ohio County of Medina

WATIONAL W The state of the s

WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY OHIO FARMERS INSURANCE COMPANY

By: Dennis P. Baus, National Surety Leader and Senior Executive

On this 17th day of DECEMBER A.D., 2013, before me personally came Dennis P. Baus to me known, who, being by me duly sworn, did depose and say, that he resides in Wooster, Ohio; that he is National Surety Leader and Senior Executive of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial Seal Affixed

State of Ohio County of Medina

SS.:

William J. Kahelin, Attorney at Law, Notary Public My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

I, Frank A. Carrino, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

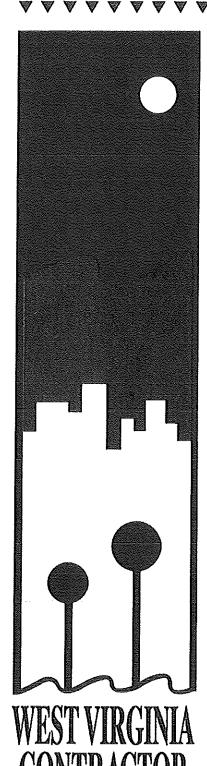
In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 2nd day of 2015·

MEUNANC

Transportation Harris



Frank A. Carrino, Secretary



CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number:

WV000836

Classification:

GENERAL BUILDING
GENERAL ENGINEERING
MULTIFAMILY
PIPING
SPECIALTY
MASONRY
CONCRETE

WISEMAN CONSTRUCTION CO INC DBA WISEMAN CONSTRUCTION CO INC 1616 6TH AVE CHARLESTON, WV 25312-2424

Date Issued

Expiration Date

AUGUST 07, 2014

AUGUST 07, 2015

Authorized Company Signature

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 folly executed and binding contracts. This license cannot be assigned or transferred by licensee. Issued under provisions of West Virginia Code, Chapter 21, Article 11.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 09/30/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to

	he terms and conditions of the policy certificate holder in lieu of such endo								onfer	rights to the
PRODUCER George H, Friedlander Co. PO Box 2466				CONTACY FRIEDLANDER COMPANY PHONE PHONE (A/C, No, Ext); 304-345-8724						
								150	66 Kanawha Bivd. E.	
	arleston, WV 25311 EDLANDER COMPANY						SURER(S) AFFO	RDING COVERAGE		NAIC#
					เพรบส			ce Companies		24112
IRS	URED Wiseman Construction (Co., I	lnc.							12372
	1616 6th Avenue	_				INSURER C:				1
	Charleston, WV 25302				INSURI					1
					INSURI					
					INSURI					-
CC	VERAGES CE	TIE	CATI	E NUMBER:	1 ivour	ZICF ;		REVISION NUMBER:		<u> </u>
	HIS IS TO CERTIFY THAT THE POLICIES				AVE BEE	N ISSUED TO	THE INSURI		HE PC	ILICY PERIOD
II C	NDICATED, NOTWITHSTANDING ANY RI ERTIFICATE MAY BE ISSUED OR MAY XCLUSIONS AND CONDITIONS OF SUCH	equii Pert Poli	REME FAIN, CIES.	NT, TERM OR CONDITION THE INSURANCE AFFORD LIMITS SHOWN MAY HAVE	FOF ANDED BY	y contract The policie Reduced by	OR OTHER S DESCRIBE PAID CLAIMS	DOCUMENT WITH RESPE D HEREIN IS SUBJECT TO T	O ALL	WHICH THIS
LTR		INSD	WVD	POLICY NUMBER		(MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	8	
Α	X COMMERCIAL GENERAL LIABILITY							EACH OCCURRENCE	\$	1,000,00
	CLAIMS-MADE X OCCUR			CMM1886950		10/04/2014	10/04/2015	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	500,000
								MED EXP (Any one person)	\$	10,000
			ĺ					PERSONAL & ADV INJURY	\$	1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	\$	2,000,000
	POLICY X PRO- LOC							PRODUCTS - COMP/OP AGG	\$	2,000,000
	OTHER:							Emp Ben.	\$	1,000,000
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$	1,000,000	
Α	X ANY AUTO			CMM1886950		10/04/2014	10/04/2015	BODILY INJURY (Per person)	\$	
	ALL OWNED SCHEDULED AUTOS							BODILY INJURY (Per accident)	\$	
	X HIRED AUTOS X AUTOS X AUTOS							PROPERTY DAMAGE (Per socident)	\$	
	Autor							(LEI BOOKE)#1	\$	
	X UMBRELLA LIAB X OCCUR							EACH OCCURRENCE	\$	5,000,000
Α	EXCESS LIAB CLAIMS-MADE	- 1		CMM1886950		10/04/2014	10/04/2015	AGGREGATE .	ŝ	5,000,000
•	DED X RETENTIONS NONE						10/04/2010	AGGREGATE .	3	0,000,000
	WORKERS COMPENSATION	· .						PER OTH- STATUTE ER	3	
В	AND EMPLOYERS' LIABILITY			WCB1019646		07/01/2014	07/04/2046			1,000,000
_	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A		11001010010		01/01/2014	07/01/2010	E.L. EACH ACCIDENT	\$	
:	If yes, describe under DESCRIPTION OF OPERATIONS below			i				E.L. DISEASE - EA EMPLOYEE		1,000,000
	DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	\$	1,000,000
			1			l		· · · · · · · · · · · · · · · · · · ·		
DESC	RIPTION OF OPERATIONS/LOCATIONS/VEHICL dence of Liability and Worl	ES (A	CORD	101, Additional Remarks Schedu	ilo, may be	attached if more	space is require	od)		
VΤ	sence or prapristy and More	kers	s. C	ompensation insur	ance					
EF	TIFICATE HOLDER				CANC	ELLATION				
				BLAN002	,,,					
				D2,((100A				ESCRIBED POLICIES BE CA		
								REOF, NOTICE WILL B YPROVISIONS.	E DE	LIVERED IN
	TO WHOM IT MAY CONCE	RN			MOOR	DIVIDAMOE AAN	HE FOLIG	TROVIDIONA,		
						ALITHORIZED REPRESENTATIVE				

BPO II	PR\$1500000001
RFQ No.	£

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, fallure to maintain mandatory workers' compensation coverage, or fallure 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 compilance 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 exceed 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: Wiseman Construction Co., Inc.		
Authorized Signature: Ahra Ohla	www.	Date: June 2, 2015
State of West Virginia		
County of Kanawha , to-wit:		
Taken, subscribed, and sworn to before me this	day of	, 20 <u>15</u> .
My Commission expires October 28	, 20 <u>¹⁹</u> .	0 0 11
AFFIX SEAL HERE	NOTARY PUBLIC	A CALL
OFFICIAL SEAL	AAAAA (Purchasing Affidavit (Revised 07/01/2012



OFFICIAL SEAL STATE OF WEST VIRGINIA NOTATY PUBLIC James C. Unkinoggor 189 Amoldsburg Rd. Spencer, WV 25278

Spencer, WV 25276
My Commission Expires October 28, 2019