





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

State of West Virginia  
 Request for Quotation  
 09 - Construction

Proc Folder: 130243

Doc Description: Addendum # 1 Wheeling LAASF Concrete Apron Rehabilitation

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2015-08-21	2015-09-01 13:30:00	CRFQ 0603 ADJ1600000008	2

**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:

DUNS # 096831623  
 CAGE CODE OXWV8



SEALCOATING • CRACKSEALING • ASPHALT PAVING &  
 REPAIR • CONCRETE RESTORATION • STRIPING  
**AMERICAN**  
 PAVEMENTSOLUTIONS

**Bob Burkel**  
 Concrete Division Manager  
 rburkel@ameripavement.com

Office 920 662 9662  
 Toll Free 800 236 7404  
 Fax 920 662 9655  
 Cell 920 619 2785

P.O. Box 13007 • Green Bay WI 54307-3007 • www.ameripavement.com

**FOR INFORMATION CONTACT THE BUYER**

Crystal Rink  
 (304) 558-2402  
 crystal.g.rink@wv.gov

Signature X

FEIN #

39-1365550

DATE

Sept 1 2015

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

INVOICE TO		SHIP TO	
DIVISION ENGINEERING & FACILITIES ADJUTANT GENERALS OFFICE 1707 COONSKIN DR		BUILDING TRADE SPECIALIST ARMY AVIATION SUPPORT FACILITY 2 538 GIRTYS POINT RD	
CHARLESTON	WV25311	WHEELING	WV 26003
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Wheeling LAASF Concrete Apron Rehabilitation	<i>See Bid Items and Unit Costs</i>			

Comm Code	Manufacturer	Specification	Model #
72121103			

**Extended Description :**

Base Bid to provide all labor, materials, supplies and equipment necessary to rehabilitate selected areas of the concrete parking apron at the Limited Army Aviation Support Facility at the Ohio County Airport, including grinding, removal and replacement of concrete pavement, full depth and partial depth crack repairs, partial depth spall repairs and joint sealant replacement.

ADJ1600000006	<b>Document Phase</b> Final	<b>Document Description</b> Addendum # 1 Wheeling LAASF Co ncrete Apron Rehabilitation	<b>Page 3</b> <b>of 3</b>
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**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions

**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 Engineer's estimated quantities.

NO.	ITEM	QTY	UNIT	UNIT PRICE	EXTENDED PRICE
1	General Administration (maximum 5%)	1	LS	18,000.00	18,000.00
2	Mobilization/Demobilization (maximum 5%)	1	LS	18,000.00	18,000.00
3	Quality Control (maximum 2%)	1	LS	7,000.00	7,000.00
4	Concrete Grinding	685	LF	25.00	17,125.00
5	Expansion Joint Rehabilitation	842	LF	12.00	10,104.00
6	Control Joint Rehabilitation	746	LF	6.00	4,476.00
7	Random Crack Rehabilitation	678	LF	10.00	6,780.00
8	Pop-Out Repair	11	EA	200.00	2,200.00
9	Partial Depth Spall Repair	134	SY	1,350.00	180,900.00
10	Full-Depth Concrete Repair	45	SY	360.00	16,200.00
11	Concrete Slab Replacement	249	SY	270.00	67,230.00
12	Pavement Marking	5,280	LF	2.50	13,200.00
				<b>TOTAL</b>	<b>361,215.00</b>

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: ADJ160000006**

**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 type="checkbox"/> Addendum No. 2            | <input type="checkbox"/> Addendum No. 7  |
| <input 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 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.

American Pavement Solutions  
Company  
Robert B. Butler  
Authorized Signature  
Sept. 1 2015  
Date

**NOTE:** This addendum acknowledgment should be submitted with the bid to expedite document processing.  
Revised 6/8/2012

RECEIVED TIME SEP. 1. 12:39PM