



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: 130931

Doc Description: Addendum #1 Infrastructure Improvements, Underground Work

Proc Type: Central Purchase Order

| Date Issued | Solicitation Closes    | Solicitation No         | Version |
|-------------|------------------------|-------------------------|---------|
| 2015-09-10  | 2015-09-17<br>13:30:00 | CRFQ 0608 COR1600000002 | 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:

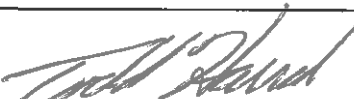
*Tribote Contracting and Consultants, LLC  
 306 Little Solida Road  
 South Point, OH 45680  
 740-451-1010*

09/17/15 12:24:25  
 WV Purchasing Division

**FOR INFORMATION CONTACT THE BUYER**

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

Signature X



FEIN #

*47-2371505*

DATE

*9/17/15*

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

**ADDITIONAL INFORMATION**

THE WEST VIRGINIA STATE PURCHASING DIVISION FOR THE AGENCY, THE WEST VIRGINIA DIVISION OF CORRECTIONS, IS SOLICITING BIDS TO ESTABLISH A ONE-TIME CONTRACT FOR INFRASTRUCTURE IMPROVEMENTS TO SAINT MARY'S CORRECTIONAL CENTER PER THE ATTACHED SPECIFICATIONS.

| BUYER TO  |         | SHIP TO   |          |
|---|---------|---|----------|
| FISCAL DEPARTMENT<br>DIVISION OF CORRECTIONS - CENTRAL OFFICE<br>1409 GREENBRIER ST STE 300 |         | BUSINESS OFFICE<br>ST MARYS CORRECTIONAL CENTER<br>2880 N PLEASANTS HWY |          |
| CHARLESTON  | WW25311 | ST MARYS  | WW 26170 |
| US  |         | US  |          |

| Line | Comm Ln Desc                                  | Qty | Unit Issue | Unit Price | Total Price |
|------|---|-----|------------|------------|-------------|
| 1    | Infrastructure Improvements, Underground Work |     |            |            |             |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 72101500  |              |               |         |

**Extended Description :**  
 Infrastructure Improvements, Underground Work

**SCHEDULE OF EVENTS**

| Line | Event                    | Event Date           |
|------|--------------------------|----------------------|
| 1    | MANDATORY PREBID MEETING | 9/2/15 AT 2015-08-31 |
| 2    | VENDOR QUESTION DEADLINE | 9/9/15 AT 2015-09-09 |

|                     |                                |   |                        |
|---------------------|--------------------------------|---|------------------------|
| <b>COR160000002</b> | <b>Document Phase</b><br>Final | <b>Document Description</b><br>Addendum #1 Infrastructure Improvements,<br>Underground Work | <b>Page 3<br/>of 3</b> |
|---------------------|--------------------------------|---|------------------------|

**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFQ COR1600000002**

**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.

Tribute Contracting and Consultants, LLC  
Company

  
Authorized Signature

9/17/17  
Date

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

**CRFQ # COR1600000002**

**ALL LABOR, MATERIALS, EQUIPMENT, AND SUPPLIES NECESSARY FOR  
THE COMPLETION OF THE INFRASTRUCTURE IMPROVEMENTS PROJECT  
UNDERGROUND WORK**

**ST. MARYS CORRECTIONAL CENTER**

**PLEASANTS COUNTY, WV**

**REVISED BID FORM**

Bidder's Company Name: Tribute Contracting and Consultants LLC.

Bidder's Address: 306 Little Solida Road  
South Point, Oh 45680

Remittance Address: \_\_\_\_\_  
(If different)

Phone Number: 740-451-1010

Fax Number: 740-894-3168

Email Address: tharrah88@yahoo.com

WV Contractor's License Number: WV053314

We, the undersigned, hereby propose to furnish all materials, equipment, and labor to complete all work in a workmanlike manner, as described in the Bidding Documents.

**COR61763 – UNDERGROUND WORK  
ST. MARYS CORRECTION CENTER  
FORM OF PROPOSAL, CONTINUED**

| Item       |                 | Approx.     |  | Description       |                              |                     |
|------------|-----------------|-------------|--|-------------------|------------------------------|---------------------|
| <u>No.</u> | <u>Quantity</u> | <u>Unit</u> | <u>Unit Price in Words</u>   | <u>In Figures</u> | <u>Unit Price In Figures</u> | <u>Total Price</u>  |
| 9          |                 | 1 LS        | Mobilization   |                   |                              |                     |
|            |                 |             | <u>Forty-six thousand</u>  | Dollars           |                              |                     |
|            |                 |             | and <u>Zero</u>  | Cents             | <u>\$ 46,000.00</u>          | <u>\$ 46,000.00</u> |
| 18         |                 | 140 LF      | 24" Steel Casing Pipe<br>Bore & Jack<br>Complete-in-Place            |                   |                              |                     |
|            |                 |             | <u>Three hundred ninety</u>  | Dollars           |                              |                     |
|            |                 |             | and <u>Zero</u>  | Cents             | <u>\$ 390.00</u>             | <u>\$ 54,600.00</u> |
| 26A        | 7               | EA          | Connection to Existing Sewer System<br>Complete-in-Place             |                   |                              |                     |
|            |                 |             | <u>Nine hundred</u>  | Dollars           |                              |                     |
|            |                 |             | and <u>Zero</u>  | Cents             | <u>\$ 900.00</u>             | <u>\$ 6300.00</u>   |
| 26B        | 22              | EA          | Connection to Existing Sewer<br>Service Lateral<br>Complete-in-Place |                   |                              |                     |
|            |                 |             | <u>One hundred eighty</u>  | Dollars           |                              |                     |
|            |                 |             | and <u>Zero</u>  | Cents             | <u>\$ 180.00</u>             | <u>\$ 3960.00</u>   |
| 29         | 1,600           | LF          | Type B Asphalt Trench Replacement<br>Complete-in-Place               |                   |                              |                     |
|            |                 |             | <u>Forty-seven</u>   | Dollars           |                              |                     |
|            |                 |             | and <u>Zero</u>  | Cents             | <u>\$ 47.00</u>              | <u>\$ 75,200.00</u> |

COR61763 – UNDERGROUND WORK  
ST. MARYS CORRECTION CENTER  
FORM OF PROPOSAL, CONTINUED

| Item       |                 |             |  | Approx.           | Description                  |                      |
|------------|-----------------|-------------|--|-------------------|------------------------------|----------------------|
| <u>No.</u> | <u>Quantity</u> | <u>Unit</u> | <u>Unit Price in Words</u>                         | <u>In Figures</u> | <u>Unit Price In Figures</u> | <u>Total Price</u>   |
| 30         | 15              | TN          | Rock Rip Rap<br>Complete-in-Place                  |                   |                              |                      |
|            |                 |             | <u>Fifty</u> Dollars                               |                   |                              |                      |
|            |                 |             | and <u>Zero</u> Cents                              |                   | \$ <u>50.00</u>              | \$ <u>750.00</u>     |
| 31         | 200             | LF          | Concrete Driveway Replacement<br>Complete-in-Place |                   |                              |                      |
|            |                 |             | <u>Seventy</u> Dollars                             |                   |                              |                      |
|            |                 |             | and <u>Zero</u> Cents                              |                   | \$ <u>70.00</u>              | \$ <u>14,000.00</u>  |
| 32         | 100             | TN          | Special Fill Material<br>Complete-in-Place         |                   |                              |                      |
|            |                 |             | <u>Thirty-five</u> Dollars                         |                   |                              |                      |
|            |                 |             | and <u>Zero</u> Cents                              |                   | \$ <u>35.00</u>              | \$ <u>3,500.00</u>   |
| 37A        | 1,600           | LF          | 12" PVC Gravity Sewer Pipe<br>Complete-in-Place    |                   |                              |                      |
|            |                 |             | <u>Eighty-six</u> Dollars                          |                   |                              |                      |
|            |                 |             | and <u>Zero</u> Cents                              |                   | \$ <u>86.00</u>              | \$ <u>137,600.00</u> |
| 37B        | 300             | LF          | 10" PVC Gravity Sewer Pipe<br>Complete-in-Place    |                   |                              |                      |
|            |                 |             | <u>Sixty-seven</u> Dollars                         |                   |                              |                      |
|            |                 |             | and <u>Zero</u> Cents                              |                   | \$ <u>67.00</u>              | \$ <u>20,100.00</u>  |

**COR61763 – UNDERGROUND WORK  
ST. MARYS CORRECTION CENTER  
FORM OF PROPOSAL, CONTINUED**

| Item       |                 |             | Approx.   | Description                            |
|------------|-----------------|-------------|---|--|
| <u>No.</u> | <u>Quantity</u> | <u>Unit</u> | <u>Unit Price in Words</u>  | <u>Unit Price</u><br><u>In Figures</u> |
| 37C        | 1,500           | LF          | 6" PVC Gravity Sewer<br>Complete-in-Place<br><u>Fifty-five</u> Dollars<br>and <u>zero</u> Cents   | \$ <u>55.00</u> \$ <u>82,500.00</u>    |
| 37D        | 400             | LF          | 4" PVC Gravity Sewer<br>Service Lateral<br>Complete-in-Place<br><u>Forty-eight</u> Dollars<br>and <u>zero</u> Cents   | \$ <u>48.00</u> \$ <u>19,200.00</u>    |
| 37E        | 11              | EA          | 12" x 12" x 6" Sanitary Tee<br>Complete-in-Place<br><u>One hundred ninety</u> Dollars<br>and <u>zero</u> Cents  | \$ <u>190.00</u> \$ <u>2090.00</u>     |
| 37F        | 11              | EA          | 12" x 12" x 4" Sanitary Tee<br>Complete-in-Place<br><u>One hundred ninety</u> Dollars<br>and <u>zero</u> Cents  | \$ <u>190.00</u> \$ <u>2090.00</u>     |
| 40         | 1               | LS          | Relocation of Fire Hydrant,<br>Connection to Existing Water System<br>and Necessary Piping<br>Complete-in-Place<br><u>Five thousand five hundred</u> Dollars<br>and <u>zero</u> Cents | \$ <u>5500.00</u> \$ <u>5500.00</u>    |



COR61763 – UNDERGROUND WORK  
ST. MARYS CORRECTION CENTER  
FORM OF PROPOSAL, CONTINUED

| <u>Item</u> |                 |             |  | <u>Approx.</u>    | <u>Description</u> |                     |  |
|-------------|-----------------|-------------|--|-------------------|--------------------|---------------------|--|
| <u>No.</u>  | <u>Quantity</u> | <u>Unit</u> | <u>Unit Price in Words</u>                                     | <u>In Figures</u> | <u>Unit Price</u>  | <u>Total Price</u>  |  |
|             |                 |             |  |                   | <u>In Figures</u>  |                     |  |
| 47A         | 250             | LF          | 18" HDPE Storm Sewer Pipe<br>Complete-in-Place                 |                   |                    |                     |  |
|             |                 |             | <u>Sixty-nine</u> Dollars                                      |                   |                    |                     |  |
|             |                 |             | and <u>Zero</u> Cents  |                   | \$ <u>69.00</u>    | \$ <u>17,250.00</u> |  |
| 47B         | 450             | LF          | 12" HDPE Storm Sewer Pipe<br>Complete-in-Place                 |                   |                    |                     |  |
|             |                 |             | <u>Fifty-eight</u> Dollars                                     |                   |                    |                     |  |
|             |                 |             | and <u>Zero</u> Cents  |                   | \$ <u>58.00</u>    | \$ <u>26,100.00</u> |  |
| 47C         | 250             | LF          | 6" HDPE Storm Sewer Pipe<br>Complete-in-Place                  |                   |                    |                     |  |
|             |                 |             | <u>Forty-eight</u> Dollars                                     |                   |                    |                     |  |
|             |                 |             | and <u>Zero</u> Cents  |                   | \$ <u>48.00</u>    | \$ <u>12,000.00</u> |  |
| 47D         | 1               | LS          | 18" Concrete Headwall<br>Complete-in-Place                     |                   |                    |                     |  |
|             |                 |             | <u>Two thousand two hundred</u> Dollars                        |                   |                    |                     |  |
|             |                 |             | and <u>Zero</u> Cents  |                   | \$ <u>2200.00</u>  | \$ <u>2200.00</u>   |  |
| 47E         | 8               | EA          | Catch Basin, w/ Lockable<br>Frame & Grate<br>Complete-in-Place |                   |                    |                     |  |
|             |                 |             | <u>Two thousand three hundred</u> Dollars                      |                   |                    |                     |  |
|             |                 |             | and <u>Zero</u> Cents  |                   | \$ <u>2300.00</u>  | \$ <u>18,400.00</u> |  |

COR61763 – UNDERGROUND WORK  
ST. MARYS CORRECTION CENTER  
FORM OF PROPOSAL, CONTINUED

| Item       |                 |             | Approx.  | Description       |                              |                      |
|------------|-----------------|-------------|--|-------------------|------------------------------|----------------------|
| <u>No.</u> | <u>Quantity</u> | <u>Unit</u> | <u>Unit Price in Words</u>   | <u>In Figures</u> | <u>Unit Price In Figures</u> | <u>Total Price</u>   |
| 47F        | 1               | LS          | Separation of Stormwater & Sewer in Unit 83,<br>6" Downspouts and Necessary Piping<br>Complete-in-Place<br><br><u>Twenty-two thousand</u> Dollars<br>and <u>zero</u> Cents   |                   | \$ <u>22,000.00</u>          | \$ <u>22,000.00</u>  |
| 48         | 1               | LS          | Installation of Two (2) – 2,000 Gallon<br>Concrete Grease Traps at Unit 81,<br>Necessary Piping to Connect to Sewer<br>Line, Cleanouts, Re-plumbing of Internal<br>Piping for Dishwasher and Sink, and<br>Stone Filled Gabion Baskets<br>Complete-in-Place<br><br><u>Forty-one thousand three hundred</u> Dollars<br>and <u>zero</u> Cents |                   | \$ <u>41,300.00</u>          | \$ <u>41,300.00</u>  |
| 49         | 1               | LS          | Muffin Monster, Manhole Enclosure w/<br>Lockable Lid, Concrete Pad, Conduit,<br>Electrical, Controls, Spare Muffin<br>Monster and All Other Related Work<br>Complete-in-Place<br><br><u>One hundred fifty thousand</u> Dollars<br>and <u>zero</u> Cents  |                   | \$ <u>150,000.00</u>         | \$ <u>150,000.00</u> |
| 50A        | 20              | EA          | Standard 4' Diameter Manhole w/<br>Lockable Watertight Frame and<br>Cover, 0'-6' Depth<br>Complete-in-Place<br><br><u>Two thousand three hundred</u> Dollars<br>and <u>zero</u> Cents  |                   | \$ <u>2300.00</u>            | \$ <u>46,000.00</u>  |

COR61763 – UNDERGROUND WORK  
ST. MARYS CORRECTION CENTER  
FORM OF PROPOSAL, CONTINUED

| <u>Item</u> |                 |             | <u>Approx.</u>   | <u>Description</u>                      |
|-------------|-----------------|-------------|--|---|
| <u>No.</u>  | <u>Quantity</u> | <u>Unit</u> | <u>In Figures</u>  | <u>Unit Price</u><br><u>In Figures</u>  |
| <u>50B</u>  | <u>60</u>       | <u>VF</u>   | <u>Manhole Extra Depth</u>   | <u>Total Price</u>                      |
|             |                 |             | Complete-in-Place  |   |
|             |                 |             | <u>Ninety</u> Dollars  |   |
|             |                 |             | and <u>Zero</u> Cents  | \$ <u>90.00</u> \$ <u>5,400.00</u>      |
| <u>50C</u>  | <u>7</u>        | <u>EA</u>   | <u>Drop Connection to Manhole</u><br>Complete-in-Place   |   |
|             |                 |             | <u>Four hundred</u> Dollars  |   |
|             |                 |             | and <u>Zero</u> Cents  | \$ <u>400.00</u> \$ <u>2,800.00</u>     |
| <u>52</u>   | <u>1</u>        | <u>LS</u>   | <u>Installation of 12 Helical Piles,</u><br><u>Concrete Slab Raising and</u><br><u>All Other Related Work</u><br>Complete-in-Place |   |
|             |                 |             | <u>Fifty-six thousand</u> Dollars  |   |
|             |                 |             | and <u>Zero</u> Cents  | \$ <u>56,000.00</u> \$ <u>56,000.00</u> |
| <u>56A</u>  | <u>3,300</u>    | <u>LF</u>   | <u>4" Gas Line</u><br>Complete-in-Place  |   |
|             |                 |             | <u>Thirty</u> Dollars  |   |
|             |                 |             | and <u>Zero</u> Cents  | \$ <u>30.00</u> \$ <u>99,000.00</u>     |
| <u>56B</u>  | <u>8</u>        | <u>EA</u>   | <u>4" Gas Valves and Box</u><br>Complete-in-Place  |   |
|             |                 |             | <u>One thousand two hundred</u> Dollars  |   |
|             |                 |             | and <u>Zero</u> Cents  | \$ <u>1200.00</u> \$ <u>9,600.00</u>    |
|             |                 |             | <b>Total Bid COR61763</b>  | \$ <u>981,440.00</u>                    |

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

RESPECTFULLY SUBMITTED:

DATE: 9-17-15

WV VENDOR NO.: \_\_\_\_\_

CONTRACTOR LICENSE NO.: WV053314

BY: *Tom HARRAH* Tom HARRAH

(SIGNATURE, IN INK)

TITLE: Manager / Member

FIRM NAME: Tribute Contracting & Consultants, LLC (CORPORATE

SEAL: 306 Little Solida Road IF APPLICABLE)

ADDRESS: South Point, OH 45680

END OF BID FORM for COR61763

**AFFIDAVIT OF AUTHORITY TO SIGN**

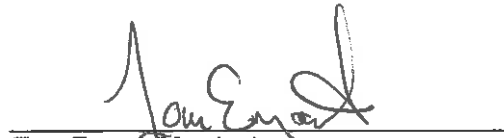
Date *6/15/15*

Tribute Contracting & Consultants LLC located at 306 Little Solida Road, South Point Ohio 45680 Does hereby certify that Todd Harrah, (Manager / Member) and Tom Enyart, (Member) of Tribute Contracting & Consultants LLC. Has the authority to execute and / or sign all documents on behalf of our company for any reason including but not limited to all bids and or associated bidding documents and associated contract documents.

By affixing his signature Todd Harrah as (Manager / Member) and Tom Enyart as (Member) has unequivocal authority to bind the company to any and all contractual arrangements.

  
Todd Harrah (Manager / Member)

  
Steven D Whaley (Secretary)

  
Tom Enyart (Member)

# FAX

## TRIBUTE CONTRACTING AND CONSULTANTS, LLC

306 LITTLE SOLIDA ROAD • SOUTH POINT • OHIO • 45680

Phone: 740-451-1010 • Fax: 740-894-3168

To: BID CLERK DEPARTMENT OF  
ADMINISTRATION

PURCHASING DIVISION

Attent: CRYSTAL RINK

Fax: 304-558-3970

Phone: 304-558-2402

From: TRIBUTE CONTRACTING AND  
CONSULTANTS, LLC

Re: TODD HARRAH

Pages: 9 INCLUDING COVER

Date: 9/23/15

Urgent

Please Reply

For Review

SOLICITATION NO. CRFQ 0608 COR160000002

PLEASE INSERT THE ATTACHED ADDEN. #3 AND ACKNOWLEDGEMENT INTO BID PACKET  
FOR TRIBUTE CONTRACTING AND CONSULTANTS, LLC

09/23/15 15:23:32  
WU Purchasing Division



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: 130931

Doc Description: Addendum #3 Infrastructure Improvements, Underground Work

Proc Type: Central Purchase Order

| Date issued | Solicitation Closes    | Solicitation No         | Version |
|-------------|------------------------|-------------------------|---------|
| 2015-09-21  | 2015-09-24<br>13:30:00 | CRFQ 0608 COR1600000002 | 4       |

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

Vendor Name, Address and Telephone Number:

*Tribute Contracting and Consultants, LLC  
306 Little Solids Road  
South Point, OH 45680  
740-451-1010*

FOR INFORMATION CONTACT THE BUYER

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

Signature X

FEIN #

*47-2371505*

DATE

*9-23-15*

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

THE WEST VIRGINIA STATE PURCHASING DIVISION FOR THE AGENCY, THE WEST VIRGINIA DIVISION OF CORRECTIONS, IS SOLICITING BIDS TO ESTABLISH A ONE-TIME CONTRACT FOR INFRASTRUCTURE IMPROVEMENTS TO SAINT MARY'S CORRECTIONAL CENTER PER THE ATTACHED SPECIFICATIONS.

|  |  |  |  |
|--|--|--|--|
| FISCAL DEPARTMENT<br>DIVISION OF CORRECTIONS - CENTRAL OFFICE<br>1409 GREENBRIER ST STE 300<br><br>CHARLESTON WV 25311<br><br>US |  | BUSINESS OFFICE<br>ST MARYS CORRECTIONAL CENTER<br>2880 N PLEASANTS HWY<br><br>ST MARYS WV 26170<br><br>US |  |
|--|--|--|--|

| Line | Comm Ln Desc                                  | Qty     | Unit Issue | Unit Price | Total Price |
|------|---|---------|------------|------------|-------------|
| 1    | Infrastructure Improvements, Underground Work | 0.00000 |            |            |             |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 72101500  |              |               |         |

Extended Description :  
 Infrastructure Improvements, Underground Work

| Line | Event                    | Event Date        |
|------|--------------------------|-------------------|
| 1    | MANDATORY PREBID MEETING | 9/2/15 AT 2:00 PM |
| 2    | VENDOR QUESTION DEADLINE | 9/9/15 AT 8:00 PM |



|               |                                |  |                       |
|---------------|--------------------------------|--|-----------------------|
| CDR1600000002 | <b>Document Phase</b><br>Draft | <b>Document Description</b><br>Addendum #3 Infrastructure Imp rovements,<br>Underground Work | <b>Page 3</b><br>of 3 |
|---------------|--------------------------------|--|-----------------------|

**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions

**SOLICITATION NUMBER: CRFQ ADJ1600000002**  
**Addendum Number: 3**

---

The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

**Applicable Addendum Category:**

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

**Description of Modification to Solicitation:**

To answer vendor questions

No further changes have been made to the solicitation

**Additional Documentation:** Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

**Terms and Conditions:**

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

Revised 6/8/2012

# ATTACHMENT A

Revised 6/8/2012

**CRFQ COR1600000002**  
**SAINT MARYS CORRECTIONAL CENTER**  
**INFRASTRUCTURE IMPROVEMENTS, UNDERGROUND WORK PROJECT**  
**ADDENDUM #3**

Questions:

- Q1: DOES THE EXIST GAS LINE NEED TO BE DUG UP AND COMPLETELY REMOVED OR JUST CAPPED OFF AT EACH OF THE BUILDING AND MAIN LINE TIE IN AND ABANDONED IN PLACE?
- A1: Existing gas lines must be capped and abandoned in place.
- Q2: HOW IS THE REPAIR OF SIDEWALKS REMOVED DURING CONSTRUCTION BEING PAID FOR?
- A2: Repair of sidewalks will be paid under concrete driveway replacement Item 31
- Q3: ON SHEET# 6 - DOWNSPOUT CONNECTION DETAIL# 2. IS THE FLOOR SHOWN TO BE CUT OR IS THIS TO BE DONE IN A BASEMENT OR CRAWL SPACE?
- A3: Work for connection detail #2 is done in crawl space.
- Q4: WHAT IS THE PAY LIMIT OF BID ITEM 47F? DOWN TO WHERE THE 6" GOES UNDERGROUND OR ALL THE WAY TO THE CATCH BASIN? THERE IS A BID ITEM FOR 6" HDPE STORM SEWER ITEM# 47C.
- A4: Bid Item 47 will be paid to where 6" goes underground.
- Q5: DOES THE SIDEWALK NEED TO BE REPLACED ON DRAWING E-4 (NEW GRINDER STATION - PARTIAL SITE PLAN) BETWEEN THE INNER FENCE AND THE OUTER GATE?
- A5: The sidewalk that is located between the inner and outer fences does not need to be replaced.
- Q6: ARE WE TO REMOVE THE EXISTING BAR SCREEN AS SHOWN ON SHEET# 1?
- A6: Existing bar screen is to be removed. Cut and plug existing line upstream of existing bar screen and before downstream manhole.
- Q7: ARE PREVAILING WAGES TO BE PAID ON THIS PROJECT?

- A7: In the RFQ under General Terms and Conditions, please see number 20, prevailing wage
- Q8: ON SHEET# 8 NOTES 14 & 16 SAY THE CONTRACTOR TO REMOVE ITEMS SUCH AS TILE, CARPET, CAULKING, FURNITURE, ECT. FROM THE UNITS# 1 & 2. THE PRISON STAFF AT THE PRE BID CONFERENCE INDICATED THAT THEY WERE SUPPOSE TO TAKE CARE OF THESE AS WELL AS NOTES# 21, 22 & 23. PLEASE CLARIFY WHAT THE CONTRACTOR IS SUPPOSE TO DO. IF WE ARE TO COMPLETE THE WORK AS STATED ON NOTE 14, 16, 21 - 23 PLEASE DEFINE EXACTLY WHAT WE ARE RESPONSIBLE TO DO IN THESE UNITS AS WELL AS THE PROCEDURES REQUIRED TO WORK IN AREAS THAT PRISON INMATES ARE LIVING.
- A8: On sheet #8, note 14, the contractor is responsible for everything except for removing the existing furniture and storing it. The contractor is responsible for everything in notes 16, 21, 22, and 23.

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: COR1600000002**

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

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

**Addendum Numbers Received:**

(Check the box next to each addendum received)

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

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that 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.

Tribute Contracting and Consultants, LLC  
Company

[Signature]  
Authorized Signature

9-23-15  
Date

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



State of West Virginia  
**PURCHASING DIVISION**  
**Construction Bid Submission Review Form**

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*This list has been provided for informational purposes only and is not to be construed as a complete list of request for quotation or bidding requirements for any individual construction project. This list does not and cannot include every item, mistake or oversight that could cause a contractor's bid to be disqualified. Rather, this list is intended to draw attention to some of the most common problems that the Purchasing Division encounters in the bidding process for construction projects. All potential bidders must read the request for quotation, all additional documents, and all instructions relating thereto ("Bid Documents") in their entirety to identify the actual request for quotation and bidding requirements. Failure to read the Bid Documents in their entirety and comply with the stated requirements contained therein may result in bid disqualification.*

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**Errors That Shall Be Reason for Immediate Bid Disqualification**

1. Failure to attend a mandatory pre-bid meeting
2. Failure to sign the bid
3. Failure to supply West Virginia contractor's license # on bid
4. Failure to supply a signed drug free workplace affidavit with the bid
5. Failure to supply a valid bid bond or other surety approved by the State of West Virginia
6. Failure to meet any mandatory requirement of the RFQ
7. Failure to acknowledge receipt of Addenda (only if stipulated as mandatory)
8. Failure to submit bid prior to the bid opening date and time
9. Federal debarment
10. State of West Virginia debarment or suspension

**Errors that May Be Reason for Bid Disqualification  
Before Contract Award**

1. Uncontested debt to the State exceeding \$1,000.00 (must be cured prior to award)
2. Workers' Compensation or Unemployment Compensation delinquency (must be cured prior to award)
3. Not registered as a vendor with the State (must be cured prior to award)
4. Failure to obtain required bonds and/or insurance
5. Failure to provide the sub-contractor listing within 1 business day of bid opening.
6. Failure to use the provided RFQ form (only if stipulated as mandatory).



**Bureau of Workers' Compensation**

30 W. Spring St.  
Columbus, OH 43215

### Certificate of Ohio Workers' Compensation

This certifies that the employer listed below participates in the Ohio State Insurance Fund as required by law. Therefore, the employer is entitled to the rights and benefits of the fund for the period specified. This certificate is only valid if premiums and assessments, including installments, are paid by the applicable due date. To verify coverage, visit [www.bwc.ohio.gov](http://www.bwc.ohio.gov), or call 1-800-644-6292.

This certificate must be conspicuously posted.

Policy number and employer

1717961

TRIBUTE CONTRACTING & CONSULTANTS LLC  
TRIBUTE CONTRACTING AND CONSULTANTS LLC  
306 LITTLE SOLIDA RD  
SOUTH POINT, OH 45680-8425

Period specified below

07/01/2015 through  
06/30/2016

[www.bwc.ohio.gov](http://www.bwc.ohio.gov)  
Issued by:

*Stephen Bucher*  
Administrator/CEO

You can reproduce this certificate as needed.

### Ohio Bureau of Workers' Compensation

#### Required Posting

Effective Oct. 13, 2004, Section 4123.54 of the Ohio Revised Code requires notice of rebuttable presumption. Rebuttable presumption means an employee may dispute or prove untrue the presumption (or belief) that alcohol or a controlled substance not prescribed by the employee's physician is the proximate cause (main reason) of the work-related injury.

The burden of proof is on the employee to prove the presence of alcohol or a controlled substance was not the proximate cause of the work-related injury. An employee who tests positive or refuses to submit to chemical testing may be disqualified for compensation and benefits under the Workers' Compensation Act.



**Bureau of Workers' Compensation**

You must post this language with the Certificate of Ohio Workers' Compensation



State of West Virginia  
Purchasing Division

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## CERTIFIED DRUG-FREE WORKPLACE REPORT COVERSHEET

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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.

**Instructions:** 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 Identification:**

Contract Number: LCOR 61763

Contract Purpose: Underground Work WV Division of Corrections St. Mary's Correction Center

Agency Requesting Work: WV Division of Corrections

**Required Report Content:** The attached report must include each of the items listed below. The vendor should check each box as an indication that the required information has been included in the attached report.

- Information indicating the education and training service to the requirements of *West Virginia Code* § 21-1D-5 was provided; BWC, Drug Free Safety Program
- Name of the laboratory certified by the United States Department of Health and Human Services or its successor that performs the drug tests; Med Express
- Average number of employees in connection with the construction on the public improvement; 10
- Drug test results for the following categories including the number of positive tests and the number of negative tests: (A) Pre-employment and new hires; (B) Reasonable suspicion; (C) Post-accident; and (D) Random. A=10, B=0, C=0, D=0

**Vendor Contact Information:**

Vendor Name: Tribute Contracting & Consultants LLC

Vendor Telephone: 740-451-1010

Vendor Address: 306 Little Solida Road  
South Point, OH 45680

Vendor Fax: 740-894-3168



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

STATE OF WEST VIRGINIA,

COUNTY OF Cabell, TO-WIT:

I, Tom HARRAH, after being first duly sworn, depose and state as follows:

1. I am an employee of Tribute Contracting and Consultants, LLC; and,  
(Company Name)
2. I do hereby attest that Tribute Contracting and Consultants, LLC  
(Company Name)

maintains a valid written drug free workplace policy and that such policy is in compliance with **West Virginia Code §21-1D**.

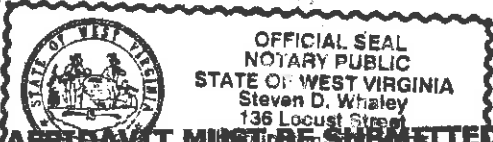
The above statements are sworn to under the penalty of perjury.

By: [Signature]  
 Title: Manager / Member  
 Company Name: Tribute Contracting and Consultants, LLC  
 Date: 9/17/15

Taken, subscribed and sworn to before me this 17 day of Sept, 2015.

By Commission expires Feb. 28, 2017

(Seal)



[Signature]  
 (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.**

**BID BOND**

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, Tribute Contracting & Consultants, LLC  
of South Point, Ohio, as Principal, and Great American Insurance Co  
of Cincinnati, Ohio, a corporation organized and existing under the laws of the State of Ohio  
with its principal office in the City of Cincinnati, as Surety, are held and firmly bound unto the State  
of West Virginia, as Obligee, in the penal sum of Five Percent of Amount Bid (\$ 5% of Bid ) for the payment of which,  
well and truly to be made, we jointly and severally bind ourselves, our heirs, administrators, executors, successors and assigns.

The Condition of the above obligation is such that whereas the Principal has submitted to the Purchasing Section of the  
Department of Administration a certain bid or proposal, attached hereto and made a part hereof, to enter into a contract in writing for  
GSD1600000002 - Contract No. COR61763 - Underground Work WV Division of Corrections St. Mary's Correction  
Center Infrastructure Improvements Project

NOW THEREFORE,

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

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

WITNESS, the following signatures and seals of Principal and Surety, executed and sealed by a proper officer of Principal and  
Surety, or by Principal individually if Principal is an individual, this 17th day of September, 20 15.

Principal Seal

Tribute Contracting & Consultants, LLC  
(Name of Principal)  
By [Signature]  
(Must be President, Vice President, or  
Duly Authorized Agent)  
Manager / Member  
(Title)

Surety Seal

Great American Insurance Company  
(Name of Surety)  
[Signature]  
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.**

**GREAT AMERICAN INSURANCE COMPANY®**

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by this power of attorney is not more than SIX

No. 0 18867

**POWER OF ATTORNEY**

**KNOW ALL MEN BY THESE PRESENTS:** That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

| Name   | Address                           | Limit of Power |
|--|-----------------------------------|----------------|
| THOMAS H. VOELTZ<br>DANA N. CONLEY           | BOTH OF ASHLAND, KENTUCKY         | ALL            |
| J. MICHAEL WELLMAN<br>THOMAS C. PHIPPS       | BOTH OF ASHLAND, KENTUCKY         | \$100,000,000  |
| THOMAS H. BOTTOMS, JR.<br>CLARENCE C. MASSEY | BOTH OF HUNTINGTON, WEST VIRGINIA |                |

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 2ND day of JUNE, 2015

Attest

GREAT AMERICAN INSURANCE COMPANY



*Atty L. C. B.*  
Assistant Secretary

*David C. Kitchin*  
Divisional Senior Vice President

STATE OF OHIO, COUNTY OF HAMILTON - ss:

DAVID C. KITCHIN (877-377-2405)

On this 2ND day of JUNE, 2015, before me personally appeared DAVID C. KITCHIN, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



**JENNIFER MARIE RIPPY**  
NOTARY PUBLIC, STATE OF OHIO  
My Commission Expires 6-20-19

*Jenny Rippy*

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

*RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.*

*RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.*

**CERTIFICATION**

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this 17th day of September, 2015



*Atty L. C. B.*  
Assistant Secretary

STATE OF WEST VIRGINIA  
Purchasing Division**PURCHASING AFFIDAVIT**

**MANDATE:** Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

**EXCEPTION:** The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

**DEFINITIONS:**

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

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

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

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

**WITNESS THE FOLLOWING SIGNATURE:**Vendor's Name: Tribute Contracting and Consultants LLC.Authorized Signature: [Signature] Date: 9/17/15State of WVCounty of cabell, to-wit:Taken, subscribed, and sworn to before me this 17 day of Sept, 2015.My Commission expires Feb 28<sup>th</sup>, 2017.

AFFIX SEAL HERE

NOTARY PUBLIC [Signature]

Purchasing Affidavit (Revised 07/01/2012)

