



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at *wvOASIS.gov*. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at *WVPurchasing.gov* with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header 1

List View

General Information | Contact | Default Values | Discount | Document Information | Clarification Request

Procurement Folder: 1477107

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0603

Vendor ID: VS0000041001 

SO Doc ID: ADJ2500000011

Legal Name: JC Construction Company

Published Date: 8/23/24

Alias/DBA: JC Construction Company

Close Date: 8/28/24

Total Bid: \$1,286,378.00

Close Time: 13:30

Response Date: 08/28/2024 

Status: Closed

Response Time: 12:34

Solicitation Description:

Responded By User ID: jcconstruction91 

Total of Header Attachments: 1

First Name: Jorey

Total of All Attachments: 1

Last Name: Carpenter

Email: jc1constr@aol.com

Phone: 3046144373

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Buckhannon USPFO Restroom Renovations(Construction)				1244164.00

Comm Code	Manufacturer	Specification	Model #
72000000			

Commodity Line Comments:

Extended Description:

Refer to Bid Form to input pricing.
 BASE BID-Provide labor, materials, tools, supplies and equipment to renovate restrooms per the attached documentation.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	ALTERNATE NO.1- Replacement of additional flooring				42214.00

Comm Code	Manufacturer	Specification	Model #
72000000			

Commodity Line Comments:

Extended Description:

ALTERNATE NO. 1-Replacement of additional flooring as indicated on the drawings.

SECTION 00 4100

BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

- A. WV Army National Guard
Adjutant General's Office
1707 Coonskin Drive
Charleston, WV 25311

1.02 FOR:

- A. Project: West Virginia Army National Guard USPFO Buckhannon Restroom Renovations
- B. Miller Engineering Inc. Project Number: 23010
50 Armory Rd.
Buckhannon, WV 26201

1.03 DATE: 08/28/2024 (BIDDER TO ENTER DATE)

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

- A. Bidder's Full Name JC Construction LLC
- 1. Address 2327 Bills Creek Rd.
- 2. City, State, Zip Belington, West Virginia 26250

1.05 OFFER

- A. Having examined the Place of The Work and all matters referred to in the Instructions to

- B. one million two hundred forty four thousand one hundred sixty four dollars & zero cents dollars

(\$ 1,244,164.00), in lawful money of the United States of America.

- C. We have included the required security Bid Bond as required by the Instruction to Bidders.

1.06 BID ITEMS AND UNIT COSTS

- A. All applicable federal, state, and local taxes are included in the Bid Sum.

2.01 ACCEPTANCE

- A. This offer shall be open to acceptance and is irrevocable for sixty days from the bid closing date.
- B. If this bid is accepted by Owner within the time period stated above, we will:
 - 1. Execute the Agreement within seven days of receipt of Notice of Award.
 - 2. Furnish the required bonds within seven days of receipt of Notice of Award.
 - 3. Commence work within seven days after written Notice to Proceed of this bid.
- C. If this bid is accepted within the time stated, and we fail to commence the Work or we fail to provide the required Bond(s), the security deposit shall be forfeited as damages to Owner by reason of our failure, limited in amount to the lesser of the face value of the security deposit or the difference between this bid and the bid upon which a Contract is signed.
- D. In the event our bid is not accepted within the time stated above, the required security deposit shall be returned to the undersigned, in accordance with the provisions of the Instructions to

Bidders; unless a mutually satisfactory arrangement is made for its retention and validity for an extended period of time.

2.02 CONTRACT TIME

- A. If this Bid is accepted, we will:
- B. Complete the Work in 240 calendar days from Notice to Proceed.

2.03 ADDENDA

- A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.
 - 1. Addendum # 1 Dated 08/15/2024.
 - 2. Addendum # 2 Dated 08/22/2024.
 - 3. Addendum # 3 Dated 08/23/2024.
 - 4. Addendum # _____ Dated _____.

2.04 BID FORM SUPPLEMENTS

- A. The following Supplements are attached to this Bid Form and are considered an integral part of this Bid Form:
 - 1. Copy of Contractor's Valid Contractor's License
 - 2. WV Drug Free Work Place Affidavit
 - 3. State of WV Purchasing Affidavit
- B. We agree to submit the following Supplements to Bid Forms within 72 hours after submission of this bid for additional bid information:
 - 1. AIA A305 - Contractor Qualification Statement

2.05 BID FORM SIGNATURE(S)

- A. The Corporate Seal of
- B. JC Construction LLC
- C. (Bidder - print the full name of your firm)
- D. was hereunto affixed in the presence of:
- E. Jorey Carpenter, Project Manager/Cost Estimator
- F. (Authorized signing officer, Title)
- G. (Seal)
- H. Jorey S Carpenter Project Manager/Cost Estimator
- I. (Authorized signing officer, Title)

END OF SECTION

USPFO BUCKHANNON
 RESTROOM RENOVATIONS
 BUCKHANNON, WV

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.

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

LS — Lump Sum, TN = Ton, SY = Square Yard, EA = Each, LF = Linear Foot

NO.	ITEM	QTY	UNIT	UNIT PRICE (\$)	EXTENDED PRICE (\$)
1	Shower and Toilet Renovations	1	LS	1,244,164.00	1,244,164.00
2	Mobilization/Demobilization	1	LS	61,948.00	61,948.00
3	General Administration	1	LS	26,680.00	26,680.00
4	Project Quality Control	1	LS	9,000.00	9,000.00
5	Division 2 -Demolition	1	LS	236,450.00	236,450.00
6	Division 6 - Wood, Plastics, and Composites	1	LS	57,249.00	57,249.00
7	Division 7- Thermal and Moisture Protection	1	LS	53,372.00	53,372.00
8	Division 8 - Openings	1	LS	110,113.00	110,113.00
9	Division 9 - Finishes	1	LS	227,999.00	239,999.00
10	Division 10 - Specialties	1	LS	28,074.00	28,074.00
11	Division 12 - Furnishings	1	LS	31,417.00	31,417.00
12	Division 22 - Plumbing	1	LS	203,522.00	203,522.00
13	Division 23 - HVAC	1	LS	101,420.00	101,420.00
14	Division 26 - Electrical	1	LS	84,920.00	84,920.00

BRIDGEPORT FWAATS
RESTROOM RENOVATIONS
BRIDGEPORT, WV

BID FORM SECTION III — DESCRIPTION OF BID ITEMS

Bid Item 1: Shower and Toilet Renovations

Unit: Lump Sum

Description: This work shall consist of the performance of all construction shown on the Drawings and as specified to complete the Bridgeport FWAATS Restroom Renovations including those portions of construction included in Bid Item Nos. 2 through 15.

Measurement: Measurement will be based on completion of the work described and accepted by the Contracting Officer Technical Representative (COTR).

Payment: Payment for this Item will be in accordance with the specifications.

Bid Item 2: Mobilization/Demobilization

Unit: Lump Sum

Description: This work shall consist of the performance of construction preparatory operations, including the movement of personnel, equipment, and materials to and from the project site; payment of performance bond, guaranty bond, and other insurance premiums; establishment and removal of contractor's field office and storage facilities, including fenced enclosure of staging area.

Measurement: Measurement will be based on completion of the work described, prorated from lump sum amounts according to the Basis of Payment below.

Payment: This item will be paid for at the contract lump sum price, based on percentage of contract completion.

Bid Item 3: General Administration

Unit: Lump Sum

Description: This work shall consist of performing the construction administrative duties associated with managing the construction as stated in Division 1 and throughout the Specifications, providing construction layout, administration and maintenance of all required permits for the project, including permit fees, and Business and Occupation Taxes.

Measurement: Measurement will be based on completion of the work described, prorated from lump sum amounts according to the Basis of Payment below.

Payment: This item will be paid for at the contract lump sum price, based on percentage of contract completion

Bid Item 4: Project Quality Control

Unit Lump Sum

Description: This work shall consist of establishing and maintaining a quality control program throughout the duration of the project.

Measurement: There will be no direct measurement of materials, labor, and services provided by the Contractor in completing this item.

Payment This item will be paid for at the contract lump sum price, based on percentage of contract completion.

Bid Item 5: Demolition

Unit: Lump Sum

Description: This work shall consist of all demolition and cutting and patching work shown on the Drawings and as specified in Division 1 and 2 Specification Sections. This includes performing all work prescribed in a workmanlike and acceptable manner, including labor, tools, equipment, supplies, materials, incidentals, and quality control required to complete the work.

Measurement: Measurement will be based on completion of the work described, prorated from lump sum amounts according to the Basis of Payment below.

Payment Payment shall be made at the contract unit price per lump sum.

Bid Item 6: Wood, Plastics, and Composites

Unit: Lump Sum

Description: This work shall consist of all wood, plastic, and composites work shown on the Drawings and as specified in Division 1 and 6 Specification Sections. This includes performing all work prescribed in a workmanlike and acceptable manner, including labor, tools, equipment, supplies, materials, incidentals, and quality control required to complete the work.

Measurement: Measurement will be based on completion of the work described, prorated from lump sum amounts according to the Basis of Payment below.

Payment: This item will be paid for at the contract lump sum price, based on percentage of contract completion.

Bid Item 7: Thermal and Moisture Protection

Unit: Lump Sum

Description: This work shall consist of all thermal and moisture protection work shown on the Drawings and as specified in Division 1 and 7 Specification Sections. This includes performing all work prescribed in a workmanlike and acceptable manner, including labor, tools, equipment, supplies, materials, incidentals, and quality control required to complete the work.

Measurement: Measurement will be based on completion of the work described, prorated from lump sum amounts according to the Basis of Payment below.

Payment: This item will be paid for at the contract lump sum price, based on percentage of contract completion.

Bid Item 8: Openings

Unit: Lump Sum

Description: This work shall consist of all openings work shown on the Drawings and as specified in Division 1 and 8 Specification Sections. This includes performing all work prescribed in a workmanlike and acceptable manner, including labor, tools, equipment, supplies, materials, incidentals, and quality control required to complete the work.

Measurement: Measurement will be based on completion of the work described, prorated from lump sum amounts according to the Basis of Payment below.

Payment: This item will be paid for at the contract lump sum price, based on percentage of contract completion.

Bid Item 9: Finishes

Unit: Lump Sum

Description: This work shall consist of all finishes work shown on the Drawings and as specified in Division 1 and 9 Specification Sections. This includes performing all work prescribed in a workmanlike and acceptable manner, including labor, tools, equipment, supplies, materials, incidentals, and quality control required to complete the work.

Measurement: Measurement will be based on completion of the work described, prorated from lump sum amounts according to the Basis of Payment below.

Payment: This item will be paid for at the contract lump sum price, based on percentage of contract completion.

Bid Item 10: Specialties

Unit: Lump Sum

Description: This work shall consist of all specialties work shown on the Drawings and as specified in Division 1 and 10 Specification Sections. This includes performing all work prescribed in a workmanlike and acceptable manner, including labor, tools, equipment, supplies, materials, incidentals, and quality control required to complete the work.

Measurement: Measurement will be based on completion of the work described, prorated from lump sum amounts according to the Basis of Payment below.

Payment: This item will be paid for at the contract lump sum price, based on percentage of contract completion.

Bid Item 11: Furnishings

Unit: Lump Sum

Description: This work shall consist of all furnishings work shown on the Drawings and as specified in Division 1 and 12 Specification Sections. This includes performing all work prescribed in a workmanlike and acceptable manner, including labor, tools, equipment, supplies, materials, incidentals, and quality control required to complete the work.

Measurement: Measurement will be based on completion of the work described, prorated from lump sum amounts according to the Basis of Payment below.

Payment: This item will be paid for at the contract lump sum price, based on percentage of contract completion.

Bid Item 12: Plumbing

Unit: Lump Sum

Description: This work shall consist of all plumbing work shown on the Drawings and as specified in Division 1 and 22 Specification Sections. This includes performing all work prescribed in a workmanlike and acceptable manner, including labor, tools, equipment, supplies, materials, incidentals, and quality control required to complete the work.

Measurement: Measurement will be based on completion of the work described, prorated from lump sum amounts according to the Basis of Payment below.

Payment: This item will be paid for at the contract lump sum price, based on percentage of contract completion.

Bid Item 13: HVAC

Unit: Lump Sum

Description: This work shall consist of all HVAC work shown on the Drawings and as specified in Division 1 and 23 Specification Sections. This includes performing all work prescribed in a workmanlike and acceptable manner, including labor, tools, equipment, supplies, materials, incidentals, and quality control required to complete the work.

Measurement: Measurement will be based on completion of the work described, prorated from lump sum amounts according to the Basis of Payment below.

Payment: This item will be paid for at the contract lump sum price, based on percentage of contract completion.

Bid Item 14: Electrical

Unit: Lump Sum

Description: This work shall consist of all HVAC work shown on the Drawings and as specified in Division 1 and 26 Specification Sections. This includes performing all work prescribed in a workmanlike and acceptable manner, including labor, tools, equipment, supplies, materials, incidentals, and quality control required to complete the work.

Measurement: Measurement will be based on completion of the work described, prorated from lump sum amounts according to the Basis of Payment below.

Payment: This item will be paid for at the contract lump sum price, based on percentage of contract completion.

**SECTION 00 4323
ALTERNATES FORM**

PARTICULARS

1.01 THE FOLLOWING IS THE LIST OF ALTERNATES REFERENCED IN THE BID SUBMITTED BY:

1.02 (BIDDER) JC Construction LLC

1.03 TO (OWNER): WV ARMY NATIONAL GUARD

1.04 DATED 8/28/2024 AND WHICH IS AN INTEGRAL PART OF THE BID FORM.

ALTERNATES LIST

2.01 THE FOLLOWING AMOUNTS SHALL BE ADDED TO THE BID AMOUNT. REFER TO SECTION 01 2300 - ALTERNATES.

ALTERNATE # 1: ADD \$ \$42,214.00

END OF SECTION

SECTION 00 6000

PROJECT FORMS

**THE AIA FORMS FOLLOWING THIS SECTION WILL BE UTILIZED IN THE EXECUTION OF THE
PROJECT**

END OF SECTION

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, JC Construction LLC
of 2327 Bills Creek Road, Belington, WV 26250, as Principal, and Western Surety Company
of 151 N. Franklin Street, Chicago, IL 60606, a corporation organized and existing under the laws of the State of South Dakota with its principal office in the City of Chicago, IL, as Surety, are held and firmly bound unto the State of West Virginia, as Obligee, in the penal sum of Five Percent Of 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 State of West Virginia, Department of Administration, Purchasing Division, 2019 Washington Street East, Charleston, WV 25305
Buckhannon USPFO Restroom Renovations (Construction). Solicitation Number: CRFQ 0603 ADJ2500000011
Renovate the restroom and locker room areas of the Buckhannon USPFO facility. Buckhannon, WV

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 22nd day of August, 2024.

Principal Seal

Surety Seal

JC Construction LLC

(Name of Principal)

By Jorey Carpenter
(Must be President, Vice President, or Duly Authorized Agent)

Project Manager
(Title)

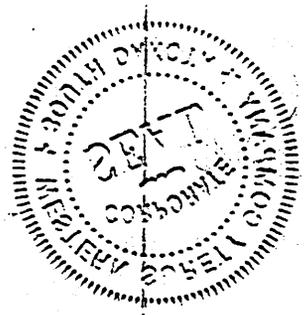
Western Surety Company

(Name of Surety)

Jill Morris Gibson
Jill Morris Gibson, 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.

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Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Nancy D Lawson, Joseph A Stanton, Adam L Yeager, Bradley A Meredith, Ryan Wingrove, Jill Morris Gibson, Individually

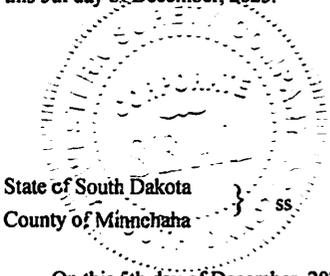
of Huntington, WV, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the Authorizing By-Laws and Resolutions printed at the bottom of this page, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 5th day of December, 2023.



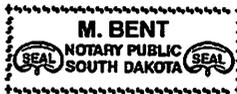
WESTERN SURETY COMPANY

Larry Kasten, Vice President

On this 5th day of December, 2023, before me personally came Larry Kasten, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

March 2, 2026



M. Bent, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law and Resolutions of the corporation printed below this certificate are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 22nd day of August, 2024.



WESTERN SURETY COMPANY

L. Nelson, Assistant Secretary

Authorizing By-Laws and Resolutions

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above Bylaw to execute power of attorneys on behalf of Western Surety Company.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

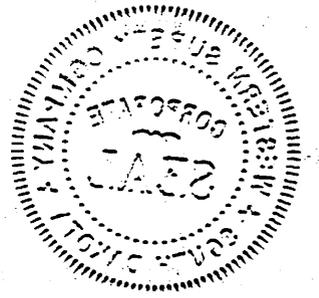
“RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company.”

Go to www.cnasurety.com > Owner / Obligee Services > Validate Bond Coverage, if you want to verify bond authenticity.

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CONTRACTOR LICENSE

AUTHORIZED BY THE
West Virginia Contractor
Licensing Board

NUMBER: WV013234

CLASSIFICATION:
GENERAL BUILDING

JC CONSTRUCTION LLC
DBA JC CONSTRUCTION LLC
2327 BILLS CREEK ROAD
BELINGTON, WV 26250

DATE ISSUED

JANUARY 15, 2024

EXPIRATION DATE

JANUARY 15, 2025

Authorized Signature

Chair, West Virginia Contractor
Licensing Board



A copy of this license must be readily available for inspection by the Board on every job site where contracting work is being performed. This license number must appear in all advertisements, on all bid submissions, and on all fully executed and binding contracts. This license is non-transferable. This license is being issued under the provisions of West Virginia Code, Chapter 30, Article 42.



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

I, Jorey Carpenter, after being first duly sworn, depose and state as follows:

- 1. I am an employee of JC Construction LLC; and,
(Company Name)
- 2. I do hereby attest that JC Construction LLC
(Company Name)

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

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

Printed Name: Jorey Carpenter
 Signature: Jorey Carpenter
 Title: Project Manager
 Company Name: JC Construction LLC
 Date: 8-15-24

STATE OF WEST VIRGINIA,
COUNTY OF Barbour, TO-WIT:

Taken, subscribed and sworn to before me this 15 day of August, 2024.

By Commission expires June 10, 2029

(Seal)

Tracy L. Poe
 (Notary Public)



STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: 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: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, 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: JC Construction LLC

Authorized Signature: Corey Carpenter Date: 8-15-24

State of West Virginia

County of Barbour, to-wit:

Taken, subscribed, and sworn to before me this 15 day of August, 2024.

My Commission expires June 10, 2029

AFFIX SEAL HERE



NOTARY PUBLIC

Tracy L. Poe

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

(Printed Name and Title) Jorey Carpenter - Project Manager/Cost Estimator

(Address) 2327 Bills Creek Rd.

(Phone Number) / (Fax Number) (304) 614-4373

(email address) jc1constr@aol.com

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation/Contract for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; 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.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

JC Construction LLC

(Company)

Jorey S Carpenter

(Signature of Authorized Representative)

Jorey Carpenter - Project Manager/Cost Estimator

(Printed Name and Title of Authorized Representative) (Date)

(304) 614-4373

(Phone Number) (Fax Number)

jc1constr@aol.com

(Email Address)



State of West Virginia

PURCHASING DIVISION

Construction Bid Submission Review Form

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.

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 a valid bid bond or other surety approved by the state of West Virginia
4. Failure to meet any mandatory requirement of the solicitation
5. Failure to acknowledge receipt of Addenda (only if stipulated as mandatory)
6. Failure to submit bid prior to the bid opening date and time
7. Federal debarment
8. State of West Virginia debarment or suspension

Errors that May Be Reason for Bid Disqualification Before Contract Award

1. Debt to the state or political subdivision (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 of West Virginia (must be cured prior to award)
4. Failure to obtain required bonds and/or insurance
5. Failure to provide the sub-contractor listing within one business day of bid opening or one business day of the request to do so by the Purchasing Division.
6. Failure to supply West Virginia contractor's license number with bid or within one day of Purchasing Division request to do so.
7. Failure to supply a signed drug-free workplace affidavit with bid or within one day of Purchasing Division request to do so.
8. Failure to use the provided solicitation form (only if stipulated as mandatory).
9. Failure to complete the Disclosure of Interested Parties to Contracts form (if contract has an actual or estimated value of \$1 million or more; does not apply to publicly traded companies listed on national or internal stock exchange)



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

**State of West Virginia
 Centralized Request for Quote**

Proc Folder: 1477107		Reason for Modification:	
Doc Description: Buckhannon USPFO Restroom Renovations(Construction)		Addendum No.1	
Proc Type: Central Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2024-08-15	2024-08-22 13:30	CRFQ 0603 ADJ2500000011	2

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Customer Code:
Vendor Name :
Address :
Street :
City :
State : **Country :** **Zip :**
Principal Contact :
Vendor Contact Phone: **Extension:**

FOR INFORMATION CONTACT THE BUYER

David H Pauline
 304-558-0067
 david.h.pauline@wv.gov

Vendor Signature X **FEIN#** **DATE**

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

ADDITIONAL INFORMATION

Addendum No. 1

To provide project clarifications, see attached.

To provide drawings related to addition of a small electric replacement domestic HW Tank, installed in the new location shown, see attached.

To provide Mandatory Pre-bid Meeting sign-in sheets, see attached.

Bid opening date and time remains August 22, 2024, at 1:30 pm., est.

No other changes.

INVOICE TO		SHIP TO	
ADJUTANT GENERALS OFFICE 1707 COONSKIN DR		UNITED STATES PROPERTY FISCAL OFFICE 50 ARMORY RD	
CHARLESTON	WV	BUCKHANNON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Buckhannon USPFO Restroom Renovations(Construction)				

Comm Code	Manufacturer	Specification	Model #
72000000			

Extended Description:

Refer to Bid Form to input pricing.

BASE BID-Provide labor, materials, tools, supplies and equipment to renovate restrooms per the attached documentation.

INVOICE TO	SHIP TO
------------	---------

ADJUTANT GENERALS OFFICE 1707 COONSKIN DR CHARLESTON WV US	UNITED STATES PROPERTY FISCAL OFFICE 50 ARMORY RD BUCKHANNON WV US
---	---

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	ALTERNATE NO.1- Replacement of additional flooring				

Comm Code	Manufacturer	Specification	Model #
72000000			

Extended Description:
 ALTERNATE NO. 1-Replacement of additional flooring as indicated on the drawings.

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Mandatory Pre-bid Meeting at 10:00 am., est.	2024-08-12
2	Vendor Technical Questions Due By 11:00 am., est.	2024-08-19

SOLICITATION NUMBER: CRFQ ADJ2500000011
Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as (“ADJ2500000011”) 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:

1. To provide project clarifications, see attached.
2. To provide drawings related to the addition of a small electric replacement domestic HW Tank, installed in the new location shown, see attached.
3. To provide Mandatory Pre-bid Meeting sign-in sheets, see attached.
4. Bid opening date and time remains August 22, 2024, at 1:30 pm., est.
5. No other changes.

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.

ADDENDUM

Project Name: WV ARNG USPFO Restroom Renovations

Date: 8/14/2024

Addendum #: 1

Project Clarifications:

- 1) The requirement for dust control barricades and control measures must be followed during the project to prevent infiltration into adjacent occupied areas and is to include exhausting and air filtration among other strategies. Walk off tack mats and daily cleaning will be required.
- 2) As discussed at the pre-bid, concrete will be wet cut and this will likely occur on evenings or possibly weekends. A predominance of the work must be accomplished during the facility normal working day.
- 3) Please note the following related to the floors:
 - Existing building drawings show 4" concrete slabs with welded wire mesh and vapor barrier in both bathroom areas. Bidders should assume this existing condition for cutting slabs.
 - Existing mortar bed tile details are not available. Bidders are to assume thinset tile in areas constructed in 1991. Bidders are to assume thickset tile beds in 1960 areas which will be removed as part of the tile demolition and need to be repoured as part preparation of the new work.
- 4) As mentioned in the pre-bid, please submit questions in a timely manner as they are developed, do not wait for the question deadline if questions are known earlier. Reminder that all questions must be submitted to WV Purchasing only.

The following items are attached as Addendum #1:

- 1) Addendum Drawings related to addition of a small electric replacement domestic HW tank, installed in the new location shown.

The prebid attendance list is included in this addendum.

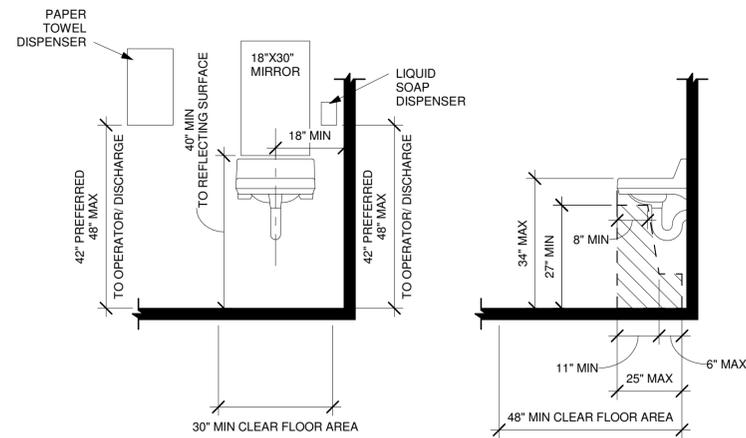
All herein becomes part of the scope project documents and the scope of project work. Contractor is to acknowledge this as Addendum #1 on the Bid Form.

Respectfully submitted this 14th day of August, 2024.

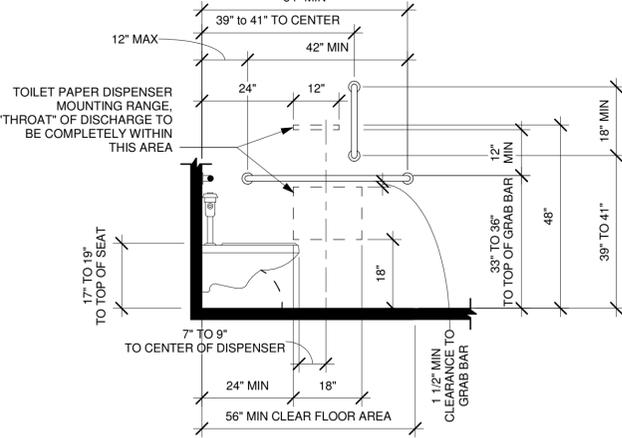
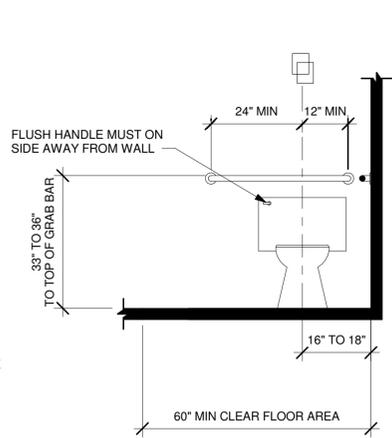


Craig Miller PE
President
Miller Engineering, Inc

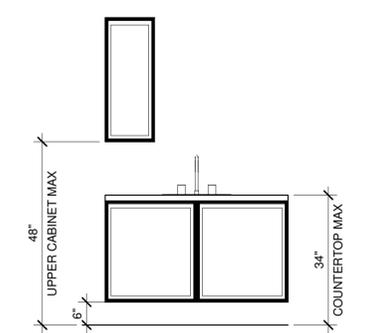




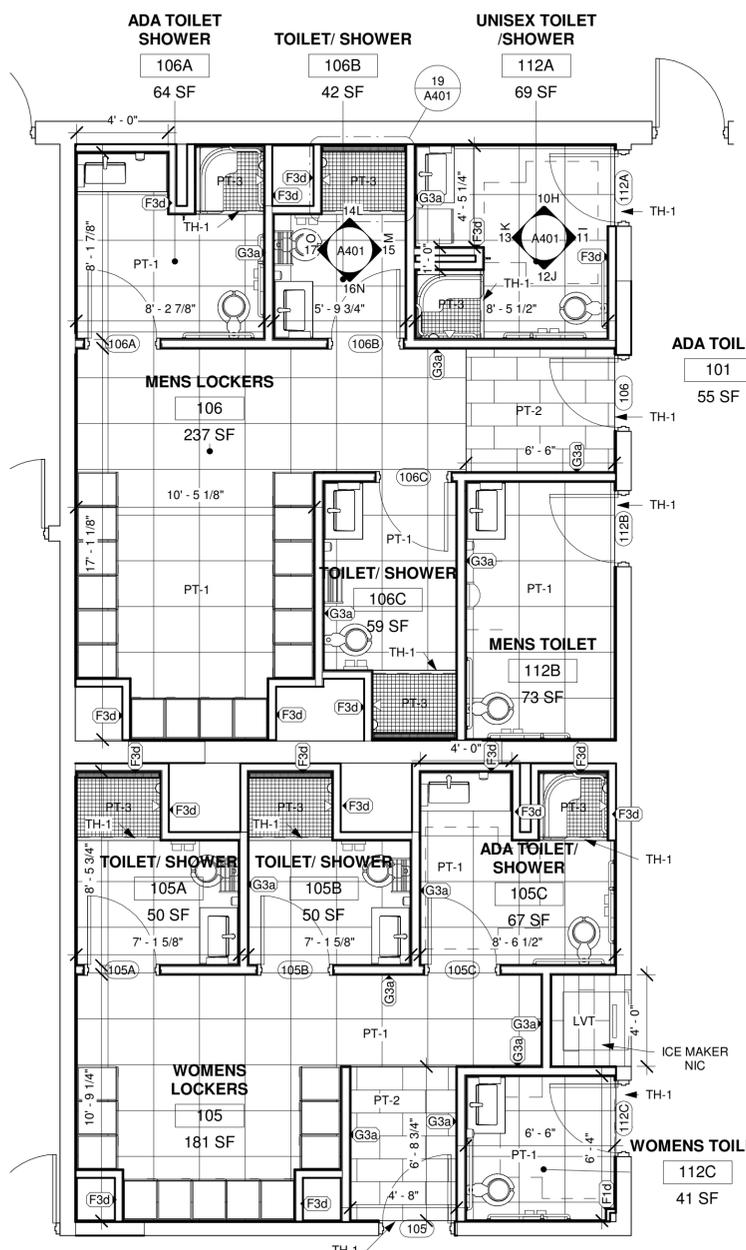
TYPICAL BATHROOM ELEVATIONS



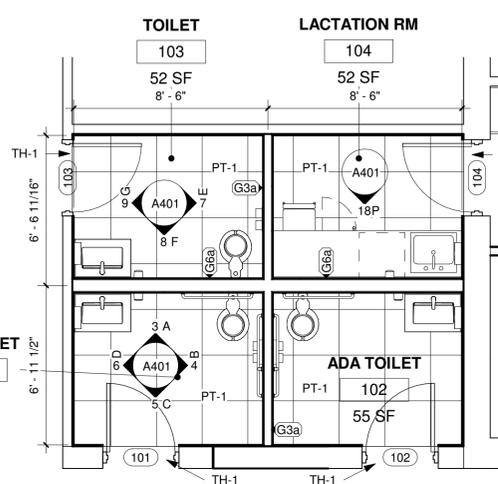
GENERAL NOTES:
1. GRAB BAR DIAMETER: 1-1/4" MIN TO 2" MAX WITH 1-1/2" SPACE BEHIND TO WALL
2. COVER ALL BELOW SINK PIPING WITH JACKETED INSULATION.
3. COORDINATE PAPER TOWEL, TOILET PAPER, AND LIQUID SOAP DISPENSER TYPES WITH OWNER.



TYPICAL ADA CASEWORK HEIGHT

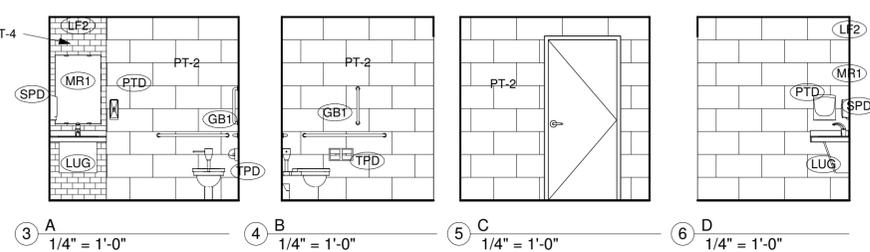


② Level 1 - LOCKER ROOMS
1/4" = 1'-0"



① Level 1 - TOILETS
1/4" = 1'-0"

ADA TOILET



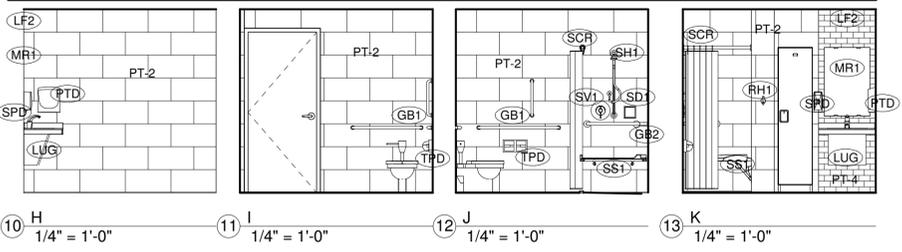
TYPICAL TOILET

LACTATION ROOM

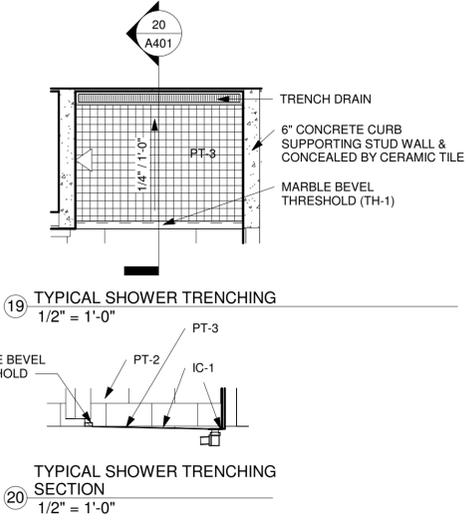
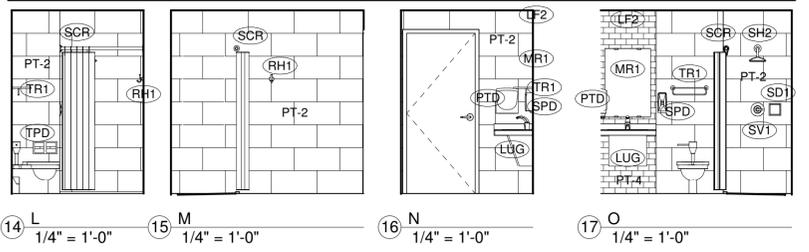
BATHROOM ACCESSORIES LEGEND

LABEL	DESCRIPTION
LF2	WALL MOUNTED LIGHT FIXTURE
PTD	PAPER TOWEL DISPENSER
GB1	1 1/2" DIAMETER STAINLESS STEEL HORIZ/VERTICAL GRAB BAR
GB2	1 1/2" DIAMETER STAINLESS STEEL HORIZONTAL CORNER GRAB BAR
LUG	LAVATORY UNDERGUARD
MR1	24" X 36" MIRROR
MR2	20" X 68" MIRROR
RH1	ROBE HOOK
TR1	TOWEL RACK WITH TOWEL HOLDER
SD1	SOAP DISH WITH TOWEL BAR
SPD	SOAP DISPENSER
TPD	TOILET TISSUE DISPENSER
SS1	SHOWER SEAT
SCR	SHOWER CURTAIN AND ROD
SV1	SHOWER VALVE
SH1	ADJUSTABLE SHOWER HEAD
SH2	SHOWER HEAD

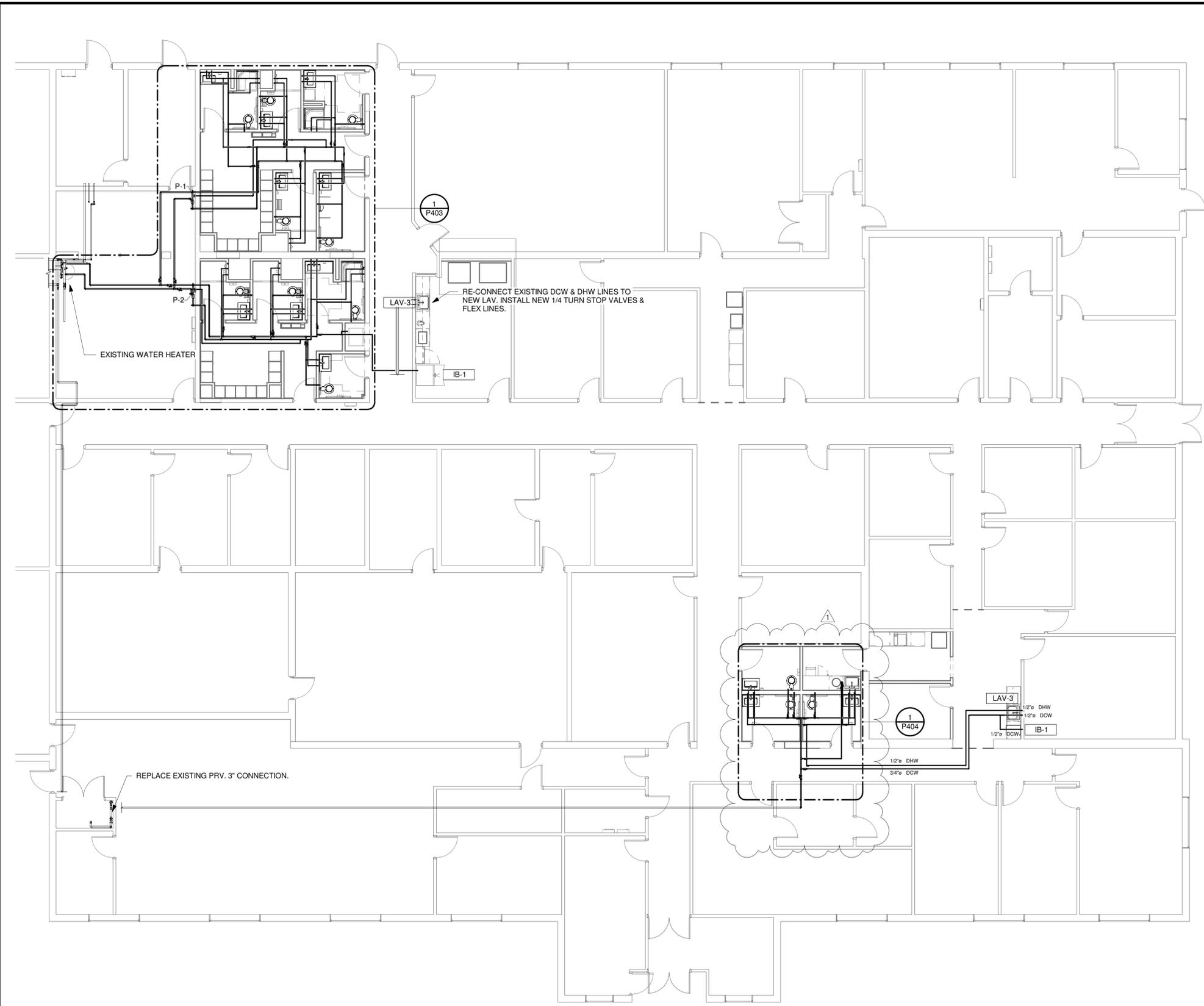
UNISEX & ADA TOILET / SHOWER



TYPICAL TOILET / SHOWER



DATE	DESCRIPTION
8/14/2024	ADDENDUM 1



PLUMBING NOTES

1. PROVIDE ALL MATERIALS AND EQUIPMENT AND PERFORM ALL LABOR REQUIRED TO INSTALL COMPLETE AND OPERABLE PLUMBING SYSTEMS AS INDICATED ON THE DRAWING, AS SPECIFIED, AND REQUIRED BY CODE.
2. RUN ALL SOIL WASTE AND VENT PIPING WITH 2% MIN. GRADE UNLESS OTHERWISE NOTED. HORIZONTAL VENT PIPING SHALL BE GRADED TO DRIP BACK TO THE SOIL OR WASTE PIPE BY GRAVITY.
3. MAINTAIN A MIN. 3'-0" OF GROUND COVER OVER ALL UNDERGROUND WATER MAINS AND A MIN. 3'-0" OF GROUND COVER OVER ALL UNDERGROUND SEWERS AND DRAINS.
4. PROVIDE SHUTOFF VALVES IN ALL DOMESTIC WATER PIPING SYSTEMS AT ALL SERVICE POINTS AND AT BRANCHES IN WHICH PIPING SERVES TWO OR MORE FIXTURES.
5. UNLESS OTHERWISE NOTED, ALL DOMESTIC COLD AND HOT WATER PIPING SHALL BE A MIN. OF 1/2" SIZE.
6. UNLESS OTHERWISE NOTED, ALL PIPING IS OVERHEAD, TIGHT TO UNDERSIDE OF SLAB w/ SPACE FOR INSULATION IF REQUIRED. PIPING IS TO BE "TOP DOWN".
7. INSTALL PIPING SO THAT ALL VALVES, STRAINERS, UNIONS, TRAPS, FLANGES, AND OTHER APPURTENANCES REQUIRING ACCESS ARE ACCESSIBLE.
8. WHERE DOMESTIC COLD AND HOT WATER PIPING DROPS INTO A PIPE CHASE, THE SIZE SHOWN FOR THE PIPE DROPS SHALL BE USED TO THE LAST FIXTURE.
9. ALL PIPING SHALL CLEAR DOORS AND WINDOWS.
10. ALL PIPING SHALL GRADE TO LOW POINTS. PROVIDE HOSE END DRAINS VALVES AT THE BOTTOM OF ALL RISERS AND LOW POINTS.
11. UNIONS AND/OR FLANGES SHALL BE INSTALLED AT EACH PIECE OF EQUIPMENT, IN BYPASSES, AND IN LONG PIPING RUNS (GREATER THAN 100 FEET) TO PERMIT DISASSEMBLY FOR ALTERATIONS AND REPAIRS.
12. ALL VALVES SHALL BE ADJUSTED FOR SMOOTH AND EASY OPERATION.
13. PROVIDE ALL PLUMBING FIXTURES AND EQUIPMENT w/ ACCESSIBLE STOPS.
14. PROVIDE CLEANOUTS IN SANITARY AND STORM DRAINAGE SYSTEMS AT ENDS OF RUNS, AT CHANGES IN DIRECTIONS, NEAR THE BASE OF STACKS, EVERY 50'-0" IN HORIZONTAL RUN AND ELSEWHERE AS INDICATED.
15. ALL CLEANOUTS SHALL BE FULL SIZE OF PIPE FOR PIPE SIZES 4 INCHES AND SMALLER AND SHALL BE 4 INCHES FOR PIPE SIZES LARGER THAN 4 INCHES.
16. ALL BALANCING VALVES AND BUTTERFLY VALVES SHALL BE PROVIDED w/ POSITION INDICATORS AND MAXIMUM ADJUSTABLE STOP (MEMORY STOPS).
17. ALL VALVES SHALL BE INSTALLED SO THAT THE VALVE REMAINS IN SERVICE WHEN EQUIPMENT OR PIPING ON EQUIPMENT SIDE OF VALVE IS REMOVED.
18. ALL PIPING WORK SHALL BE COORDINATED w/ ALL TRADES INVOLVED. OFFSETS IN PIPING AROUND OBSTRUCTIONS SHALL BE PROVIDED AT NO ADDITIONAL COST TO THE OWNER.
19. PROVIDE FLEXIBLE CONNECTIONS IN ALL PIPING SYSTEMS CONNECTED TO PUMPS AND OTHER EQUIPMENT WHICH REQUIRE VIBRATION ISOLATION. FLEXIBLE CONNECTIONS SHALL BE PROVIDED AS CLOSE TO THE EQUIPMENT AS POSSIBLE OR AS INDICATED ON THE DRAWINGS.
20. DOMESTIC WATER PIPING TO BE TYPE "L" COPPER w/ SOLDERED OR MECHANICALLY PRESSED FITTINGS.
21. WASTE PIPING TO BE P40 PVC (BURIED OR CONCEALED), OR CAST IRON NO-HUB (EXPOSED). VENT SANITARY PIPING AS NECESSARY PER I.P.C. 2018. VENT THROUGH THE ROOF SUCH THAT THE OUTSIDE AIR INTAKE IS MIN. OF 10'-0" FROM VENT.
22. COORDINATE ALL STUB-UPS, EXACT FIXTURE TYPE AND SIZES, ETC. w/ GENERAL CONTRACTOR AND FOR FIT w/ GENERAL CONTRACTOR INSTALLED CABINETS, ETC. AND FOR FINAL WALL LOCATIONS. FIELD ADJUST LOCATIONS FOR COORDINATION AS NECESSARY. AVOID EXCESSIVE ADDITIONAL PIPE FITTINGS. PRESSURE TEST ALL SUBGRADE PIPING AND MAINTAIN PRESSURE TESTING DURING CONCRETE POURS.
23. PRESSURE TEST ALL DOMESTIC WATER PIPING w/ WATER. AIR TESTING IS NOT PERMITTED.
24. FINAL COORDINATION OF SCOPE OF WORK, DIMENSIONS, FIXTURE PLACEMENT, ROUTING, ETC. IS THE RESPONSIBILITY OF THE GENERAL CONTRACTOR AND ALL SUB-CONTRACTORS PRIOR TO BIDDING. VERIFY ALL FIELD CONDITIONS AND MEASUREMENTS PRIOR TO BIDDING. COORDINATE ALL WORK w/ OTHER TRADES. COORDINATE ALL MOUNTED DEVICES w/ ALL OTHER TRADES PRIOR TO INSTALLATION. FIRESTOP ALL PENETRATIONS OF FIRE WALL (SEE ARCH. PLANS) AND FLOORS. ALL WORK TO MEET REQUIREMENTS OF CURRENT INTERNATIONAL PLUMBING CODE, INTERNATIONAL MECHANICAL CODE, STATE AND LOCAL CODES AND REQUIREMENTS AND INTERNATIONAL FUEL GAS CODE.
25. EXTEND ALL VENTS THROUGH ROOF.

PLUMBING PIPING SYSTEM LEGEND

ABBREVIATION	SYSTEM TYPE
DCW	DOMESTIC COLD WATER
DHR	DOMESTIC HOT WATER RETURN
DHW	DOMESTIC HOT WATER
SAN	SANITARY
VEN	VENT

MILLER ENGINEERING, INC.
 WV OFFICE: 54 WEST RUN RD. MORGANTOWN, WV 26508 PH: (304) 291-2224
 PA OFFICE: 429 LAUREL RUN ROAD CARMICHAELS, PA 15209 PH: (724) 865-2655

CONSULTANT:
Montum Architecture
 Montum Architecture, LLC
 55 ER Path
 Keyser, WV 26726
 204-276-7151
 www.montumarch.com



PROJECT NAME:
WVANG USPFO BUCKHANNON RESTROOM RENOVATIONS

PROJECT OWNER:
WEST VIRGINIA ARMY NATIONAL GUARD

PROJECT STATUS:
CONSTRUCTION DOCUMENTS

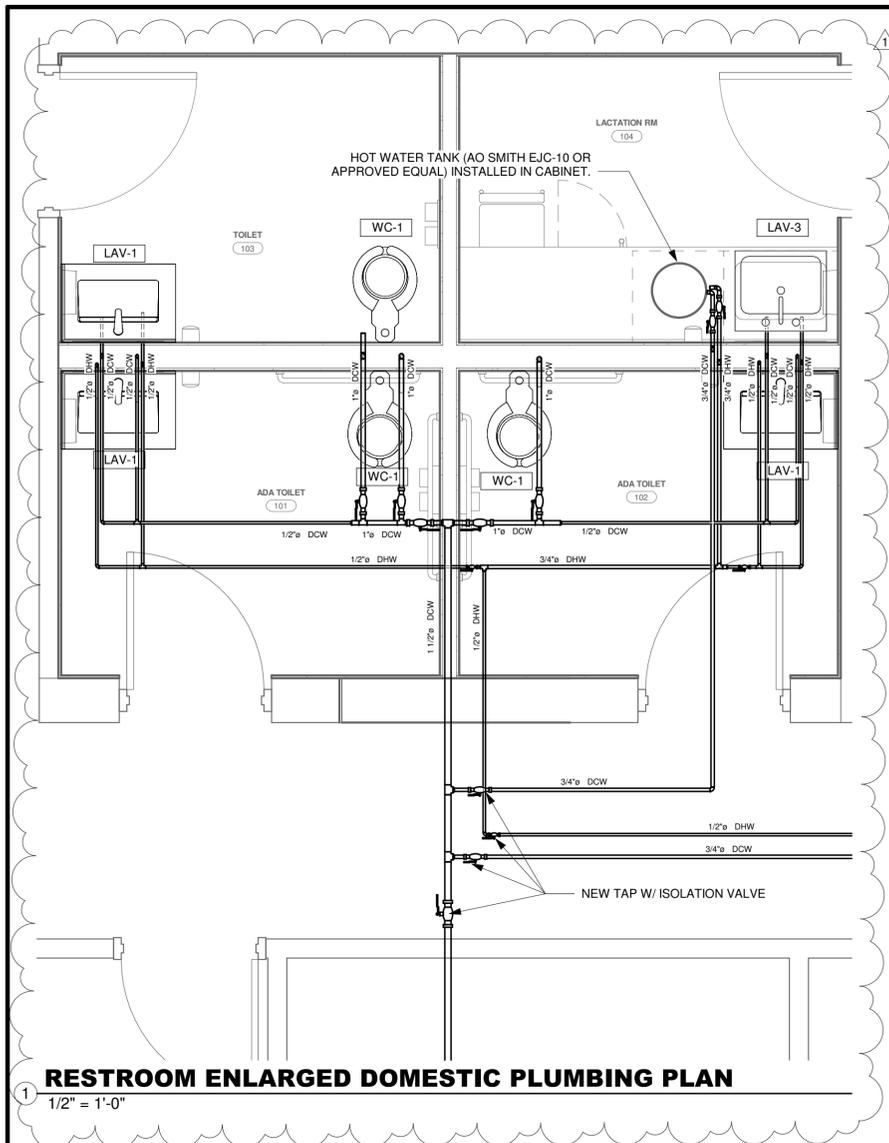
NO.	DATE	DESCRIPTION
1	08/14/2024	ADDENDUM #1

PROJECT NUMBER: 23010
 ORIGINAL PAGE SIZE: 22x34
 DESIGNED BY: TWI
 DRAWN BY: TRT
 CHECKED BY: BCM
 COPY RIGHT:
 MILLER ENGINEERING INC.
 1 JULY 2024

SHEET NAME:
PLUMBING PLAN

P102

LEVEL 1 DOMESTIC PLUMBING PLAN
 1/8" = 1'-0"



RESTROOM ENLARGED DOMESTIC PLUMBING PLAN

1/2" = 1'-0"

PLUMBING NOTES

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CONSULTANT:



SEAL:



PROJECT NAME:

**WVANG USPFO
BUCKHANNON
RESTROOM
RENOVATIONS**

PROJECT OWNER:

**WEST VIRGINIA ARMY
NATIONAL GUARD**

PROJECT STATUS:

**CONSTRUCTION
DOCUMENTS**

NO.	DATE	DESCRIPTION
1	08/14/2024	ADDENDUM #1

PROJECT NUMBER: 23010

ORIGINAL PAGE SIZE: 22x34

DESIGNED BY: TWT

DRAWN BY: TRT

CHECKED BY: BCM

COPY RIGHT:
MILLER ENGINEERING INC.
1 JULY 2024

SHEET NAME:

**ENLARGED
PLUMBING PLAN**

P404

Pre-Bid Sign-In Sheet

Solicitation Number: ADJ250000011

Date of Pre-Bid Meeting: August 12th, 2024

Location of Prebid Meeting: (USPFO) Buckhannon, WV

Please Note:

Vendors must sign-in on this sheet to verify attendance at the Pre-Bid meeting.
 Failure to legibly sign in may be grounds for declaring a vendor ineligible to bid.
 For further verification, please also provide a business card if possible.

<u>Firm Represented:*</u>	<u>Rep Name (Printed):</u>	<u>Firm Address:</u>	<u>Telephone #:</u>	<u>Fax #:</u>	<u>Email:</u>
Veritas Contracting	Bill George	246 Business Park Drive Ft. Amont, WV 26554	304-598-2285		bide Veritas WV.com
K&L Builders LLC	Jon Gay	2883 Beechtown Rd. French Creek WV 26218	304-642-5284		JTGay5284@yahoo.com
Mantum Arch	Jordyn Henigin Tom Pritts	55 ER PATH Keyser, WV 26726	304-276-7151		jhenigin@mantumarch.com Tom@mantumarch.com
Miller Engineering	Trent Taylor Craig Miller	54 West Run Rd Martinsburg, WV 26508	304-291-2234		ttaylor@millerenginet cmiller@millerenginet
JC Construction LLC	Jorey Carpenter	2327 Billis Creek Rd. Belington, WV 26250	304-614-4373	n/a	jc1constr@aol.com
CP#H JTC	JAY WADE	1500 MORGENTHAU IND Plex MORGENTHAU WV 26501	304-296-7135		JayecpHWV.com

**One Vendor Per Representative - No one individual is permitted to represent more than one vendor at the pre-bid meeting. Any individual that does attempt to represent two or more vendors will be required to select one vendor to which the individual's attendance will be attributed. The vendors not selected will be deemed to have not attended the pre-bid meeting unless another individual attended on their behalf.*

Pre-Bid Sign-In Sheet

Solicitation Number: ADJ2500000011

Date of Pre-Bid Meeting: August 12th, 2024

Location of Prebid Meeting: (USPFO) Buckhannon, WV

Please Note:

Vendors must sign-in on this sheet to verify attendance at the Pre-Bid meeting.
 Failure to legibly sign in may be grounds for declaring a vendor ineligible to bid.
 For further verification, please also provide a business card if possible.

<u>Firm Represented:*</u>	<u>Rep Name (Printed):</u>	<u>Firm Address:</u>	<u>Telephone #:</u>	<u>Fax #:</u>	<u>Email:</u>
Willis Management Group LLC	Kevin Willis Travis Willis	1101 Main St E Oak Hill WV 25901	304. 640.3281		K.Willis@WMGWV.com
Lytle Construction Corp	Ron Lytle Lilabeth Lytle	102 Biprer Lane Morgantown WV 26508	304 692 6380		rllytle@lytleconstructioncorp.com
Gonday Enterprises	JAMES MARTIN	138 Oakwood Rd Chase WV 25319	304-437 1974		Gonday138@gmail.com
City Construction Company	Jason McQuain	284 Factory St. Clarksburg WV	(304) 623 2573		Jason@CCWV.US
CHARLES BOWMAN WYANG	CHARLES BOWMAN	1707 COOKS KIN DR CHARLESTON, WV 25311	304-561-6694		charles.a.bowman26.nfy@army.mil

**One Vendor Per Representative - No one individual is permitted to represent more than one vendor at the pre-bid meeting. Any individual that does attempt to represent two or more vendors will be required to select one vendor to which the individual's attendance will be attributed. The vendors not selected will be deemed to have not attended the pre-bid meeting unless another individual attended on their behalf.*

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ ADJ2500000011

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 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.

JC Construction LLC

Company

Jorey S Carpenter

Authorized Signature

08/28/2024

Date

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



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

**State of West Virginia
 Centralized Request for Quote**

Proc Folder: 1477107		Reason for Modification:	
Doc Description: Buckhannon USPFO Restroom Renovations(Construction)		Addendum No. 2	
Proc Type: Central Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2024-08-21	2024-08-28 13:30	CRFQ 0603 ADJ2500000011	3

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Customer Code:
Vendor Name :
Address :
Street :
City :
State : **Country :** **Zip :**
Principal Contact :
Vendor Contact Phone: **Extension:**

FOR INFORMATION CONTACT THE BUYER

David H Pauline
 304-558-0067
 david.h.pauline@wv.gov

Vendor Signature X **FEIN#** **DATE**

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

ADDITIONAL INFORMATION

Addendum No. 2

1. Provide more clarifications and additional drawings (see attached)
2. Provide responses to additional vendor questions regarding the solicitation (see attached)
3. Move the bid opening date and time to August 28th at 1:30pm

No other changes.

INVOICE TO		SHIP TO	
ADJUTANT GENERALS OFFICE 1707 COONSKIN DR		UNITED STATES PROPERTY FISCAL OFFICE 50 ARMORY RD	
CHARLESTON	WV	BUCKHANNON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Buckhannon USPFO Restroom Renovations(Construction)				

Comm Code	Manufacturer	Specification	Model #
72000000			

Extended Description:

Refer to Bid Form to input pricing.

BASE BID-Provide labor, materials, tools, supplies and equipment to renovate restrooms per the attached documentation.

INVOICE TO		SHIP TO	
ADJUTANT GENERALS OFFICE 1707 COONSKIN DR		UNITED STATES PROPERTY FISCAL OFFICE 50 ARMORY RD	
CHARLESTON	WV	BUCKHANNON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	ALTERNATE NO.1- Replacement of additional flooring				

Comm Code	Manufacturer	Specification	Model #
72000000			

Extended Description:

ALTERNATE NO. 1-Replacement of additional flooring as indicated on the drawings.

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Mandatory Pre-bid Meeting at 10:00 am., est.	2024-08-12
2	Vendor Technical Questions Due By 11:00 am., est.	2024-08-19

SOLICITATION NUMBER: CRFQ ADJ2500000011
Addendum Number: 2

The purpose of this addendum is to modify the solicitation identified as (“ADJ2500000011”) 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:

1. Provide more clarifications and additional drawings (see attached)
2. Provide responses to additional vendor questions regarding the solicitation (see attached)
3. Move the bid opening date and time to August 28th at 1:30pm

No other changes.

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.



DEPARTMENT OF THE ARMY
JOINT FORCES HEADQUARTERS WEST VIRGINIA
1707 COONSKIN DRIVE
CHARLESTON, WEST VIRGINIA 25311-1026

August 21, 2024

ADDENDUM NO. 2- CRFQ-ADJ250000011

RE: Construction – Buckhannon USPFO Restroom Renovations
West Virginia Army National Guard
United States Property Fiscal Office (USPFO), Buckhannon, WV

TO: Prospective Bidders

FROM: West Virginia Army National Guard

NOTE: This Addendum forms a part of the Contract Documents and modifies the original Bidding Documents.

PART 1 – INFORMATION FOR BIDDERS

Bid opening date will be moved to August 28, 2024 @ 1:30 pm EST

PART 2 – BIDDERS' ADDITIONAL QUESTIONS AND RESPONSES

Question No. 1: Is there any existing roof warranty on the building?

Response No. 1: Yes, Carlisle has the warranty. Expiration is 6 January 2036.

END OF ADDENDUM

Project Name: WV ARNG USPFO Restroom Renovations

Date: 8/20/2024

Addendum #: 2

Project Clarifications:

1. The project will incorporate a temporary restroom/ shower unit. The Contractor will rent, install, service, and maintain a rental 6 restroom/ shower unit for 5 months of the project 180 day construction period, to shorten the construction time by allowing in both the “front” and “rear” restrooms work to occur concurrently. Contractor will be responsible for weekly cleaning of the unit. The Owner will provide refills for paper products. The project-basis unit utilizes propane for forced air heating and inst. Vendor will initially provide full propane tanks, as recommended by the unit supplier, as part of the setup. Subsequent propane refills will be paid by the Owner. Information on the project–basis unit is attached to this addendum.
2. Under Section 1100 SUMMARY, in the Summary/Narrative Scope attachment to the section, make the following changes:

a) Under “**Contract Period:**”, delete the paragraph and replace with:

Contract Period:

The Owner anticipates Award and Notice to Proceed on or about September 2024. The total contract period is 180 calendar days. The project construction period will be 150 calendar days from written Notice to Proceed to substantial completion. Final completion will be 30 days after substantial completion.

b) Under “**Phasing:**”, delete the paragraph and replace with:

Phasing:

The project will provide and install a temporary trailer-mounted 6 unit unisex restroom/shower facility for 5 months during the 180 day project period. The units will be combination toilet/ shower with cold and hot running water, sink, toiler, shower, exhaust, heated and cooled, meeting all of the capabilities and amenities of the attached project-basis unit. The installation of the units will permit both the “front” restrooms and the “rear” shower rooms to be taken out of service and renovated concurrently.

c) Under “**Electrical:**”, add the following sentence to the end of the section:

Provide electric to the temporary restroom facility as indicated on the Addendum #2 drawings. 4-30A. 120V circuits, and two additional 20A 120V circuits for heat trace.

d) Under “**Plumbing:**”, add the following two paragraphs to the end of the section:

Provide a 1" tap overhead on the domestic cold water line serving the "front restrooms, with and isolation. Utilize this tap, located so it remains in service when the restrooms are taken out of service, to provide water to the temporary restrooms. Utilize PEX tubing, routed overhead above the ceiling to the exterior proximate to the temporary restroom, to feed connections at the building exterior to the temporary restroom. Heat trace and wrap in 1-1/2" foil faced fiberglass insulation. See Add#2 drawings for general location.

Provide 4" sanitary connection from the temporary restroom to the sewer manhole located at the corner of the building where the restroom is installed. Provide a secure two layers of 3/4 CDX plywood manhole cover with a hole for the sewer drop. Install orange snow fencing on at least 6 t-posts around the manhole location. Heat trace the sewer drop from the restroom to the manhole and insulate with 1-1/2" foil faced fiberglass insulation. See Add#2 drawings for general location.

Contractor Questions:

- 1) Q: What is the existing roof deck height?
A: In the 1960 area, it is approximately 8'-9" to the bottom of joist and 10'-9" to the underside of deck. In the 1991 area, the roof structure is sloped so the heights vary. Specifically in the area of Bathrooms 101, 102, 103, and 104, the joists are 20" deep and bear at 12'-1" on one end and 11'-4" on the other.
- 2) Q: What is the size of acoustical tile? Specification calls out 24" x 48" for both types and Finish Legend calls for 24" x 24".
A: Provide 24" x 24".
Q: What is the existing type of tile in the Corridors that ACT 2 is supposed to match?
A: Existing is generally a "fine fissured" product, final approval subject to sample comparison in the field.
- 3) Q: Is City of Buckhannon B&O tax applicable on this project?
A: Bidder is responsible for all applicable taxes, contact the City of Buckhannon to confirm.
- 4) Q: Is a City of Buckhannon building permit required for this project?
A: No city building permit is required on federal property and WVARNG is the AHJ for the project.
- 5) Q: Can you confirm width & depth of new lockers?
A: 18" wide x 21" deep.

The following items are attached as Addendum #2:

- 1) Addendum Drawings related to installation of a temporary restroom unit.
- 2) General information on the project-basis rental unit.

All herein becomes part of the scope project documents and the scope of project work. Contractor is to acknowledge this as Addendum #2 on the Bid Form.

Respectfully submitted this 20th day of August, 2024.


Craig Miller PE
President
Miller Engineering, Inc



Miller Engineering, Inc
54 West Run Rd.
Morgantown, WV 26508

(304) 291-2234(p)
(304) 291-2246(f)

PORTABLE RESTROOM TRAILERS, LLC

Mobile Restroom Trailers



Shower / Restroom Combo 6 STATION

With all the comforts of home, each shower unit has its own individual unisex room that can be used by both men and women, with private entrance, lockable doors.

Features

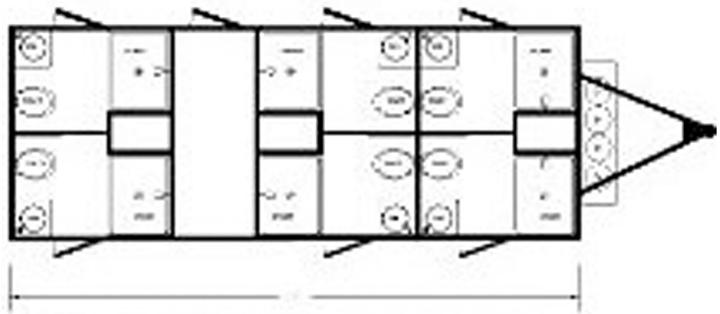
- Large acrylic one piece shower
- Self-closing faucets for sink and showers
- Countertop corner sinks
- Shatterproof mirror
- China foot pedal toilets
- Toilet tissue dispensers
- Wastebaskets
- Designer Vinyl Flooring
- Paper Towel Dispensers
- Seamless fiberglass white walls
- Tankless – gas instant hot water heat
- 2- 30 lb propane tanks
- Ceiling vented climate control
- **Winter Package** with heat pads
- 2 On Demand LP Gas hot water heater
- 1 LP Gas forced air furnace with bottles
- **1 GPS Monitor With Cell Phone Controls**

Classic Interior



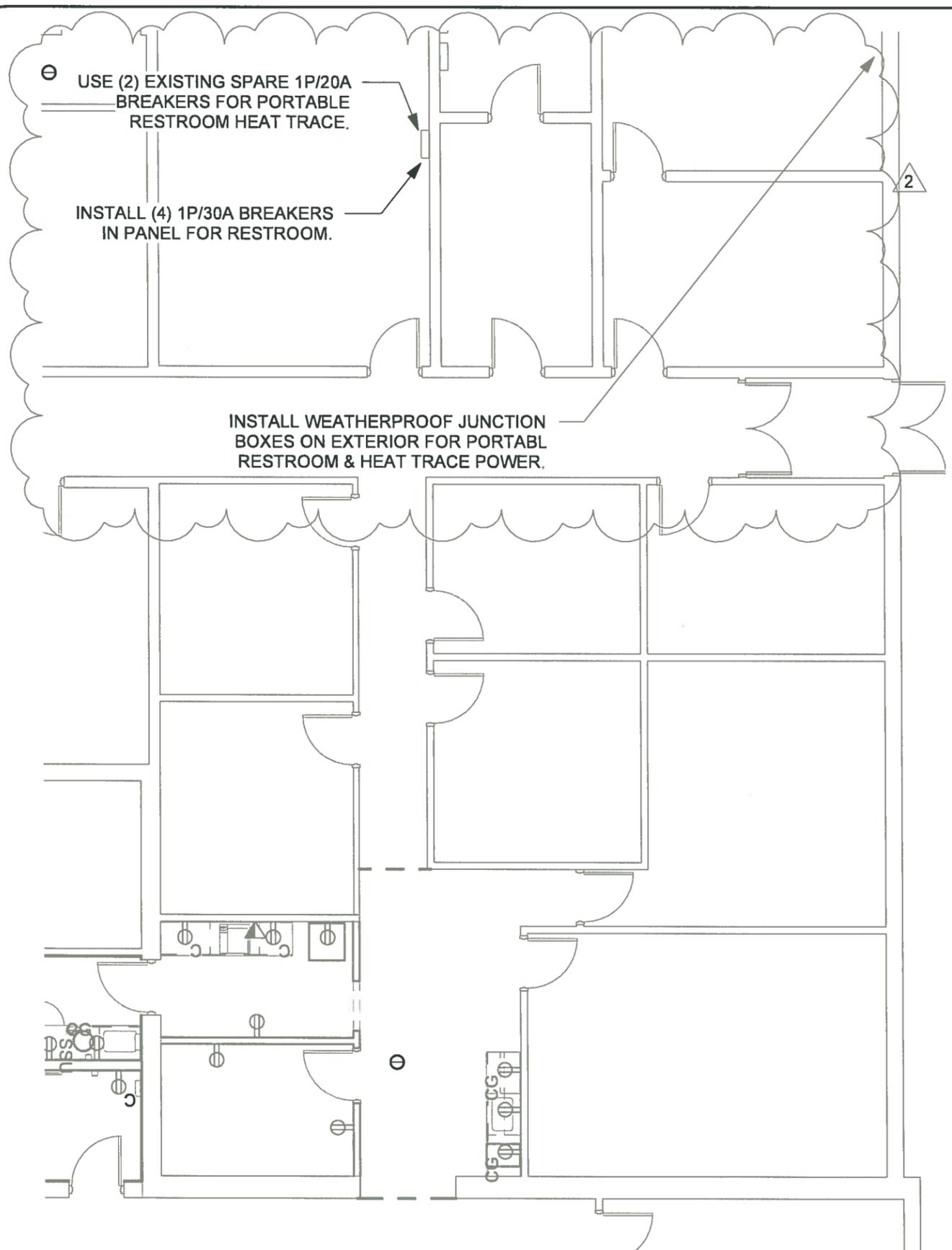
- Length 24 ft
- Width 8 ft
- Fresh water tank 150 gal
- Waste tank 850 gal
- Electric requirements 2-4 20 amp cords

This portable combo shower/restroom trailer, with its large 850 gallon waste holding tank and durability, makes it the perfect solution for emergency management relief, the mining industry, military exercises and more.



Each suite has outdoor lighting, large retractable stairs, and handrails.

1-877-600-8645

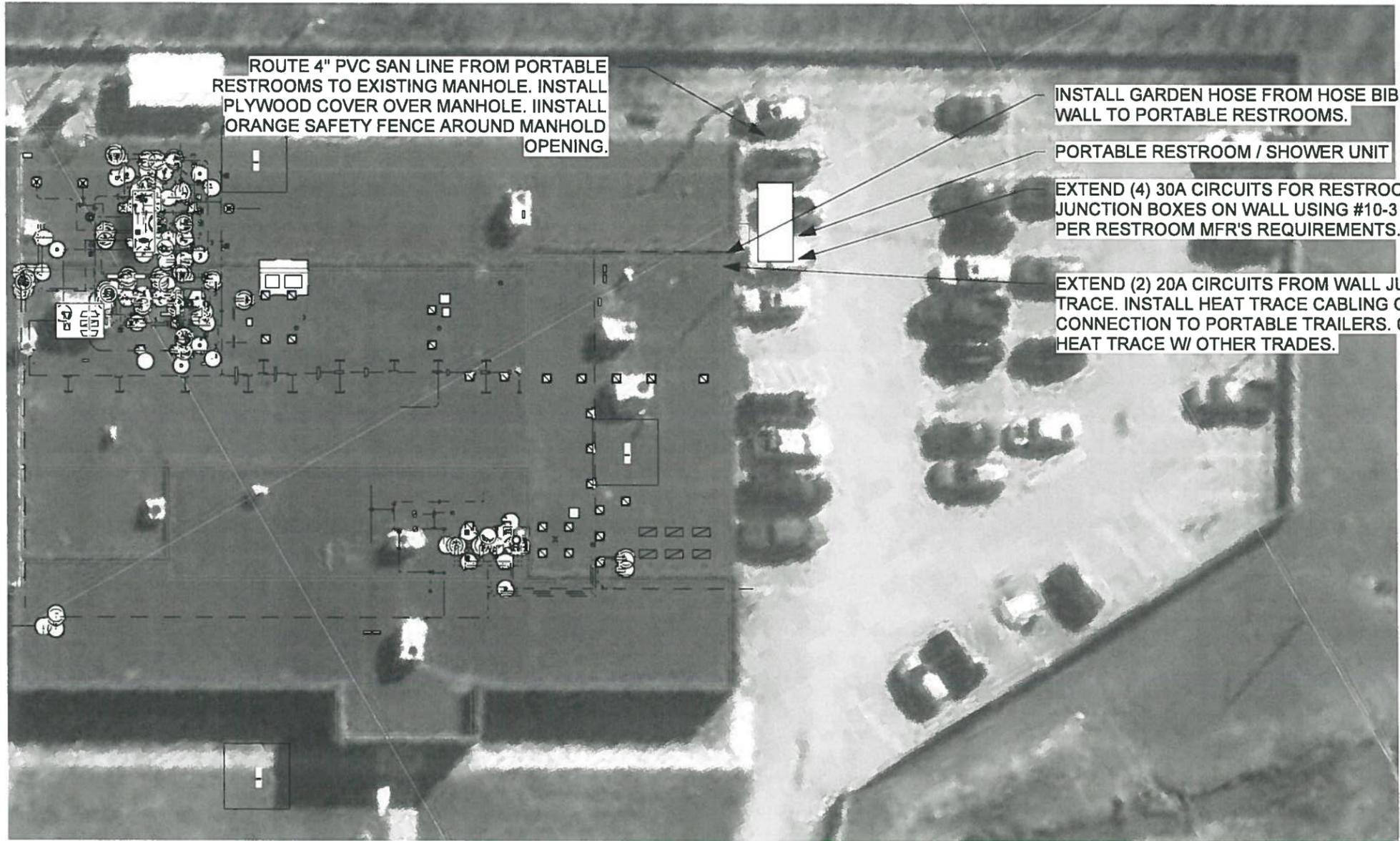


LEVEL 1 ELECTRICAL PLAN

1/8" = 1'-0"

ORIGINAL SHEET SIZE: 11" X17"

 <p>MILLER ENGINEERING, INC.</p> <p>WV OFFICE: 54 WEST RUN RD. MORGANTOWN, WV 26508 PH: (304) 291-2234</p> <p>PA OFFICE: 429 LAUREL RUN ROAD CARMICHAELS, PA 15320 PH: (724) 966-5655</p>	ADDENDUM DRAWING			
	REV. BY: BCM	ADDENDUM #2		DWG. NO: AD2-02
	DWG. BY: TWT			ADDENDUM NO.: 2
	DATE: 08/19/2024			SHEET REF: E101
PROJECT NAME: WWANG USPFO BUCKHANNON RESTROOM RENOVATIONS		PROJECT NO: 23010		



ROUTE 4" PVC SAN LINE FROM PORTABLE RESTROOMS TO EXISTING MANHOLE. INSTALL PLYWOOD COVER OVER MANHOLE. INSTALL ORANGE SAFETY FENCE AROUND MANHOLD OPENING.

INSTALL GARDEN HOSE FROM HOSE BIB ON WALL TO PORTABLE RESTROOMS.

PORTABLE RESTROOM / SHOWER UNIT

EXTEND (4) 30A CIRCUITS FOR RESTROOM POWER FROM JUNCTION BOXES ON WALL USING #10-3 SJO CORD. TERMINATE PER RESTROOM MFR'S REQUIREMENTS.

EXTEND (2) 20A CIRCUITS FROM WALL JUNCTION BOXES FOR HEAT TRACE. INSTALL HEAT TRACE CABLING ON DOMESTIC WATER CONNECTION TO PORTABLE TRAILERS. COORDINATE LENGTH OF HEAT TRACE W/ OTHER TRADES.

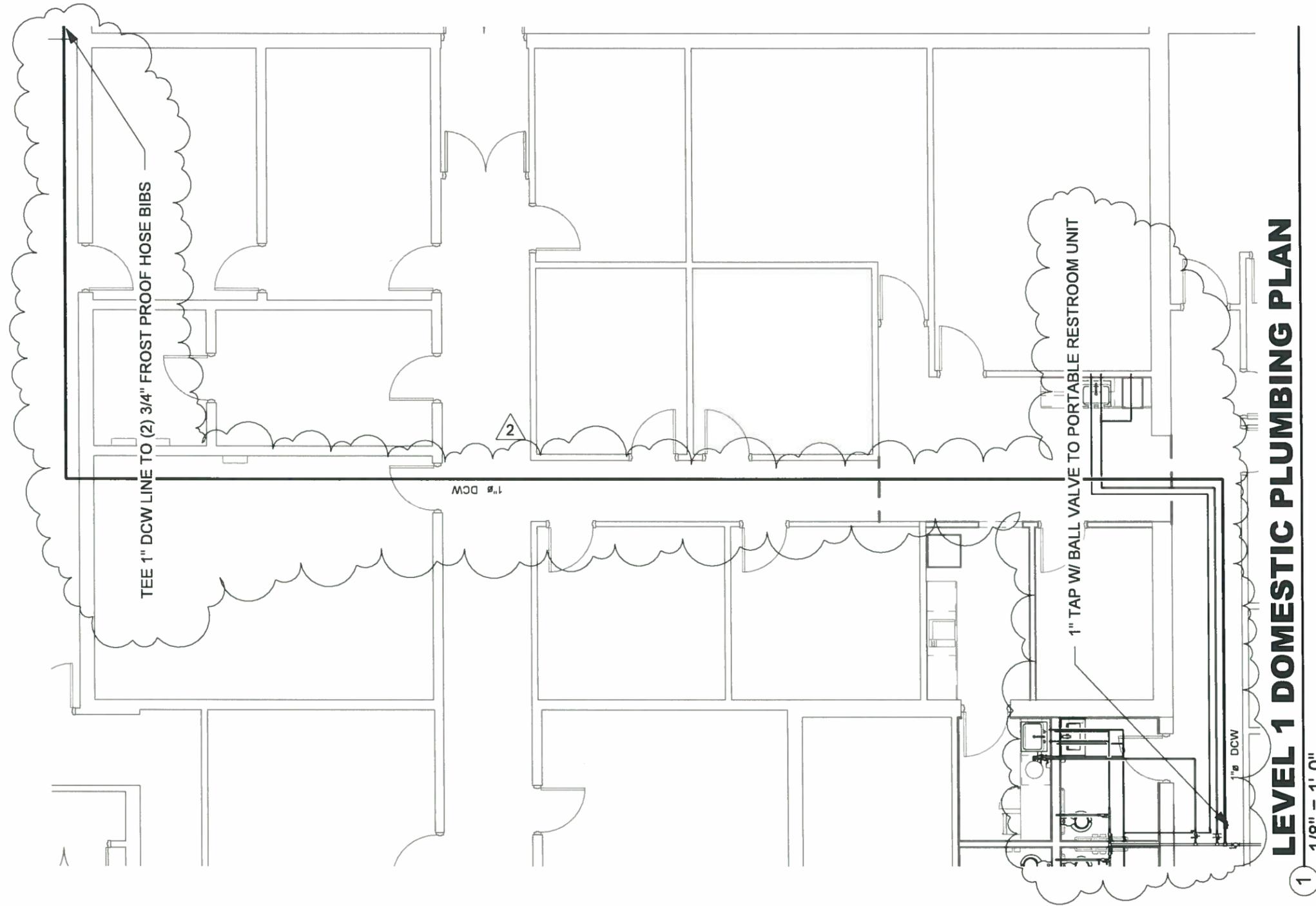
2

SITE PLAN

1 1" = 30'-0"

ORIGINAL SHEET SIZE: 11" X17"

 <p>WV OFFICE: 54 WEST RUN RD. MORGANTOWN, WV 26508 PH: (304) 291-2234</p> <p>PA OFFICE: 429 LAUREL RUN ROAD CARMICHAELS, PA 15320 PH: (724) 966-5655</p>	ADDENDUM DRAWING			
	REV. BY: BCM	ADDENDUM #2		DWG. NO: AD2-03
	DWG. BY: TWT			ADDENDUM NO.: 2
	DATE: 08/19/2024			SHEET REF:
PROJECT NAME: WVANG USPFO BUCKHANNON RESTROOM RENOVATIONS		PROJECT NO: 23010		



LEVEL 1 DOMESTIC PLUMBING PLAN

1/8" = 1'-0"

ORIGINAL SHEET SIZE: 11" X17"

 <p>MILLER ENGINEERING, INC.</p> <p>WV OFFICE: 54 WEST RUN RD. MORGANTOWN, WV 26508 PH: (304) 291-2234</p> <p>PA OFFICE: 429 LAUREL RUN ROAD CARMICHAELS, PA 15320 PH: (724) 966-5655</p>	ADDENDUM DRAWING			
	REV. BY: BCM	ADDENDUM #2		DWG. NO: AD2-01
	DWG. BY: TWT			ADDENDUM NO.: 2
	DATE: 08/19/2024			SHEET REF: P102
	PROJECT NAME: WVANG USPFO BUCKHANNON RESTROOM RENOVATIONS			PROJECT NO: 23010

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ ADJ2500000011

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 type="checkbox"/> | Addendum No. 3 | <input type="checkbox"/> | Addendum No. 8 |
| <input type="checkbox"/> | Addendum No. 4 | <input type="checkbox"/> | Addendum No. 9 |
| <input type="checkbox"/> | Addendum No. 5 | <input type="checkbox"/> | Addendum No. 10 |

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

JC Construction LLC

Company

Jorey S Carpenter

Authorized Signature

08/28/2024

Date

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



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

State of West Virginia
 Centralized Request for Quote

Proc Folder: 1477107			Reason for Modification: Addendum No. 3
Doc Description: Buckhannon USPFO Restroom Renovations(Construction)			
Proc Type: Central Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2024-08-23	2024-08-28 13:30	CRFQ 0603 ADJ2500000011	4

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Customer Code:

Vendor Name :

Address :

Street :

City :

State : **Country :** **Zip :**

Principal Contact :

Vendor Contact Phone: **Extension:**

FOR INFORMATION CONTACT THE BUYER
 David H Pauline
 304-558-0067
 david.h.pauline@wv.gov

Vendor Signature X **FEIN#** **DATE**

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

ADDITIONAL INFORMATION

Addendum No. 3

1. To provide an updated drawing regarding the electrical work for the front office. See attachment.
2. The bid opening remains on 8/28/2024 at 1:30pm

No other changes.

INVOICE TO**SHIP TO**

ADJUTANT GENERALS
OFFICE
1707 COONSKIN DR

UNITED STATES PROPERTY
FISCAL OFFICE
50 ARMORY RD

CHARLESTON WV
US

BUCKHANNON WV
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Buckhannon USPFO Restroom Renovations(Construction)				

Comm Code	Manufacturer	Specification	Model #
72000000			

Extended Description:

Refer to Bid Form to input pricing.

BASE BID-Provide labor, materials, tools, supplies and equipment to renovate restrooms per the attached documentation.

INVOICE TO**SHIP TO**

ADJUTANT GENERALS
OFFICE
1707 COONSKIN DR

UNITED STATES PROPERTY
FISCAL OFFICE
50 ARMORY RD

CHARLESTON WV
US

BUCKHANNON WV
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	ALTERNATE NO.1- Replacement of additional flooring				

Comm Code	Manufacturer	Specification	Model #
72000000			

Extended Description:

ALTERNATE NO. 1-Replacement of additional flooring as indicated on the drawings.

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Mandatory Pre-bid Meeting at 10:00 am., est.	2024-08-12
2	Vendor Technical Questions Due By 11:00 am., est.	2024-08-19

SOLICITATION NUMBER: CRFQ ADJ2500000011

Addendum Number: 03

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:

1. **To provide an updated drawing regarding the electrical work for the front office. See attachment.**
2. **The bid opening remains on 08/28/2024 at 1:30 pm.**

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.



ADDENDUM

Project Name: WV ARNG USPFO Restroom Renovations

Date: 8/23/2024

Addendum #: 3

Project Clarifications:

1. This addendum issues an addendum drawing.

The following items are attached as Addendum #3:

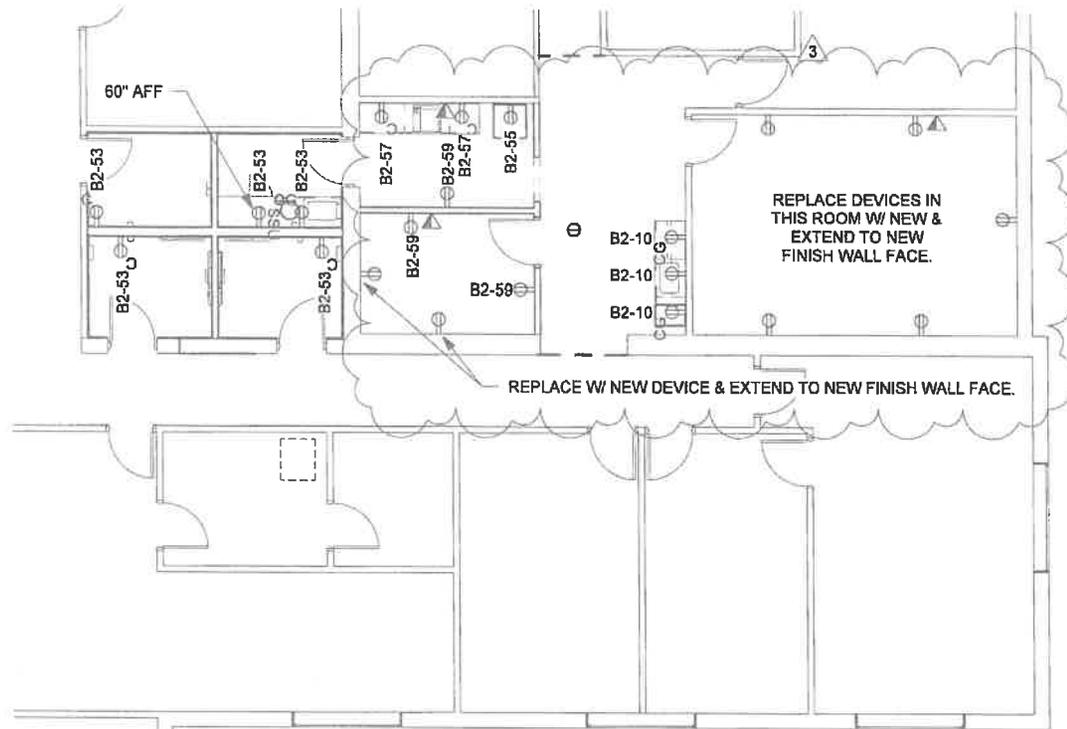
- 1) Addendum Drawing related to electrical work in the vicinity of the front office.

All herein becomes part of the scope project documents and the scope of project work. Contractor is to acknowledge this as Addendum #3 on the Bid Form.

Respectfully submitted this 23th day of August, 2024.

Craig Miller PE
President
Miller Engineering, Inc





① **LEVEL 1 ELECTRICAL PLAN**
1/8" = 1'-0"

ORIGINAL SHEET SIZE: 11" X17"

 <p>MILLER</p>	ADDENDUM DRAWING		
	<p>REV. BY: BCM</p> <p>DWG. BY: TWT</p> <p>DATE: 8/23/2024</p> <p>PROJECT NAME: WVANG USPFO BUCKHANNON RESTROOM RENOVATIONS</p>	<p>ADDENDUM #3</p>	

WV OFFICE:
54 WEST RUN RD.
MORGANTOWN, WV 26508
PH: (304) 291-2234

PA OFFICE:
429 LAUREL RUN ROAD
CARMICHAELS, PA 15320
PH: (724) 986-9655

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ ADJ250000011

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

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

Addendum Numbers Received:

(Check the box next to each addendum received)

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

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

JC Construction LLC

Company

Joray S Carpenter

Authorized Signature

08/28/2024

Date

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