



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: 2005219

Procurement Type: Central Purchase Order

Vendor ID: VS0000020958 

Legal Name: 5 STAR CONTRACTING INC

Alias/DBA:

Total Bid: \$434,897.60

Response Date: 08/05/2026 

Response Time: 15:17

Responded By User ID: cth72@msn.com 

First Name: Charles

Last Name: Horn

Email: cth72@msn.com

Phone: 3049280598

SO Doc Code: CRFQ

SO Dept: 0603

SO Doc ID: ADJ2600000026

Published Date: 8/3/26

Close Date: 8/6/26

Close Time: 13:30

Status: Closed

Solicitation Description: Construction - Waterline Extension - Camp Dawson

Total of Header Attachments: 1

Total of All Attachments: 1



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

State of West Virginia
Solicitation Response

Proc Folder: 2005219
Solicitation Description: Construction - Waterline Extension - Camp Dawson
Proc Type: Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2026-08-06 13:30	SR 0603 ESR08042600000000709	1

VENDOR
VS0000020958
5 STAR CONTRACTING INC

Solicitation Number: CRFQ 0603 ADJ26000000026
Total Bid: 434897.5999999999767169356346 **Response Date:** 2026-08-05 **Response Time:** 15:17:55
Comments:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Waterline Extension				434897.60

Comm Code	Manufacturer	Specification	Model #
72000000			

Commodity Line Comments:
 Total Base - \$434,897.60
 Alternate # 1: \$33,559.00
 Total- \$468,456.60

Extended Description:
 See Exhibit "A" to input pricing
 To provide Labor, materials and all associated costs for a waterline extension per the attached specifications.



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
Construction

Proc Folder: 2005219

Doc Description: Construction - Waterline Extension - Camp Dawson

Reason for Modification:

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2026-06-30	2026-07-21 13:30	CRFQ 0603 ADJ2600000026	1

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code:

Vendor Name : 5 Star Contracting INC

Address : PO Box 326

Street :

City : Kermit

State : WV

Country : usa

Zip : 25674

Principal Contact : Charles Horn

Vendor Contact Phone: 3049280598

Extension:

FOR INFORMATION CONTACT THE BUYER

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

Vendor
Signature X

FEIN# 27-0426576

DATE 08/03/2026

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



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
Construction

Proc Folder:	2005219	Reason for Modification:	
Doc Description:	Construction - Waterline Extension - Camp Dawson		Addendum No. 2
Proc Type:	Central Purchase Order		
Date Issued	Solicitation Closes	Solicitation No	Version
2026-07-24	2026-08-04 13:30	CRFQ 0603 ADJ2600000026	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 : 5 Star Contracting INC
Address : PO BOX 326
Street :
City : kermit
State : WV
Country : USA
Zip : 25674
Principal Contact : Charles Horn
Vendor Contact Phone: 304-928-0598
Extension:

FOR INFORMATION CONTACT THE BUYER

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

Vendor
Signature X

FEIN# 27-0426576

DATE 08/03/2026

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



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
Construction

Proc Folder: 2005219

Doc Description: Construction - Waterline Extension - Camp Dawson

Reason for Modification:

Addendum No. 3

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2026-07-29	2026-08-04 13:30	CRFQ 0603 ADJ2600000026	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 : 5 Star Contracting INC

Address : PO box 326,

Street :

City : Kermit

State : WV

Country : USA

Zip :25674

Principal Contact : Charles Horn, President

Vendor Contact Phone: 304-928-0598

Extension:

FOR INFORMATION CONTACT THE BUYER

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

Vendor
Signature X

FEIN# 27-0426576

DATE 08/03/2026

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



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
Construction

Proc Folder: 2005219

Doc Description: Construction - Waterline Extension - Camp Dawson

Reason for Modification:

Addendum No. 4

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2026-08-03	2026-08-06 13:30	CRFQ 0603 ADJ2600000026	5

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code:

Vendor Name : 5 Star Contracting INC

Address : PO box 326

Street :

City : Kermit

State : WV

Country : usa

Zip : 25674

Principal Contact : Charles Horn

Vendor Contact Phone: 304-928-0598

Extension:

FOR INFORMATION CONTACT THE BUYER

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

Vendor
Signature X

FEIN# 27-0426576

DATE 08/03/2026

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

WV Army National Guard Kingwood, WV
Camp Dawson Water Line Extension

1

PROPOSAL FORM

PROPOSAL FORM

CONTRACTOR 5 Star Contracting INC

ADDRESS PO Box 326

Kermit WV 25674

TELEPHONE NO. 304-928-0598

FAX NO. _____

FEDERAL I.D. NO. 27-0426576

STATE CONTRACTOR LICENSE NO. _____

WV045515

CONTRACT IDENTIFICATION:

WATER LINE EXTENSION, CAMP DAWSON, KINGWOOD, WV

AAI Project No. 2409089.00

The undersigned BIDDER proposes and agrees, if this Bid is accepted by the Owner, to enter into an agreement with the OWNER to perform and furnish all Work as specified or indicated in the Contract Documents for the Unit Bid Prices and within the Bid Times indicated in this Bid and in accordance with the other terms and conditions of the Contract Documents.

1. BIDDER accepts all of the terms and conditions of the Invitation to Bid and Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for thirty (30) days after the day of Bid opening.

BASE BID – UNIT PRICES

CLEARING AND GRUBBING

1 LS @ two thousand and 00/100 dollars /LS=\$ 2000.00

MOBILIZATION

1 LS @ thirtynine thousand and 00/100 dollars /LS = \$ 39,000.00

EXCAVATION

848 CY @ thirty one and 00/100 dollars /CY = \$ 26,288.00

SAWCUT ASPHALT

112 LF @ fourty one and 00/100 dollars /LF = \$ 4,592.00

UTILITY TRENCH BEDDING MATERIAL

106 CY @ fifty one and 00/100 dollars /CY = \$ 5,406.00

BACKFILL AND COMPACTION

705 CY @ thirty eight and 00/100 dollars /CY = \$ 26,790.00

HAULING

143 CY @ twenty nine and 00/100 dollars /CY = \$ 4,147.00

ASPHALT REPLACEMENT

30 SY @ seventy four and 00/100 dollars /SY= \$ 2,220.00

WVDOH CLASS I AGGREGATE REPLACEMENT

1 LS @ one thousand five hundred and 00/100 /LS= \$ 1,500.00

8" C900 WATERLINE

2450 LF @ thirty one and 00/100 /LF= \$ 75,950.00

6" C900 WATERLINE

412 LF @ thirty four and 80/100 dollars /LF= \$ 14,337.60

2" PVC SCH 80 WATERLINE

180 LF @ twenty two and 50/100 dollars /LF= \$ 4,050.00

8" TAPPING SLEEVE

1 EA @ twelve thousand seven hundred and 00/100 dollars /EA= \$ 12,700.00

8"x8"x8" TEE

1 EA @ two thousand six hundred and 00/100 Dollars /EA= \$ 2,600.00

8"x8"x6" TEE

9 EA @ two thousand three hundred seventy six and 00/100 dollars /EA= \$ 21,384.00

8" BEND

6 EA @ One thousand eight hundred fifty eight and 00/100 dollars /EA= \$ 11,148.00

8" CAP

2 EA @ four hundred eighty six and 00/100 dollars /EA= \$ 972.00

8" VALVE

21 EA @ three thousand fifty six and 00/100 Dollars /EA= \$ 64,176.00

6"x6"x6" TEE

1 EA @ one thousand eight hundred eighty seven and 00/100 Dollars /EA= \$ 1,887.00

6" CAP

4 EA @ three hundred seventy and 00/100 dollars /EA= \$ 1,480.00

6" VALVE

11 EA @ two thousand three hundred thirty and 00/100 dollars /EA= \$ 25,630.00

2" VALVE

3 EA @ two thousand and 00/100 dollars /EA= \$ 6,000.00

AIR RELIEF VALVE

9 EA @ three thousand nine hundred fifty
and 00/100 dollars /EA= \$ 35,550.00

FIRE HYDRANT

3 EA @ six thousand seven hundred forty
and 00/100 dollars /EA= \$ 20,220.00

FROST FREE HOSE BIB

3 EA @ one thousand and 00/100 dollars /EA= \$ 3,000.00

EROSION AND SEDIMENT CONTROLS

1 LS @ one thousand two hundred forty
and 00/100 dollars /LS= \$ 1,240.00

THRUST BLOCK

22 EA @ six hundred fifty five and 00/100 dollars /EA= \$ 14,410.00

SEEDING AND MULCHING

1 LS @ six thousand two hundred twenty
and 00/100 dollars /LS= \$ 6,220.00

BASE BID

TOTAL BID AMOUNT

four hundred thirty four thousand eight hundred
ninety seven and 60/100 dollars

(PLEASE SPELL OUT BID IN WORDS)

\$ 434,897.60

(IN DOLLARS AND CENTS)

ADD ALTERNATE #1 – UNIT PRICES

CLEARING AND GRUBBING

1 LS @ five hundred and 00/100 dollars /LS=\$ 500.00

MOBILIZATION

1 LS @ one and 00/100 dollars /LS = \$ 1.00

EXCAVATION

89 CY @ thirty one and 00/100 dollars /CY = \$ 2,759.00

UTILITY TRENCH BEDDING MATERIAL

11 CY @ fifty one and 00/100 dollars /CY = \$ 561.00

BACKFILL AND COMPACTION

74 CY @ thirty eight and 00/100 dollars /CY = \$ 2,812.00

HAULING

15 CY @ thirty eight and 00/100 dollars /CY = \$ 570.00

8" C900 WATERLINE

300 LF @ thirty two and 00/100 dollars /LF= \$ 9,600.00

8" TAPPING SLEEVE

1 EA @ thirteen thousand and 00/100 dollars /EA= \$ 13,000.00

8" VALVE

1 EA @ three thousand fifty six and 00/100 Dollars /EA= \$ 3,056.00

SEEDING AND MULCHING

1 LS @ three hundred and 00/100 dollars /LS= \$ 300.00

EROSION AND SEDIMENT CONTROLS

1 LS @ four hundred and 00/100 dollars /LS= \$ 400.00

ADD ALTERNATE #1 thirty three thousand five hundred fifty nine
TOTAL BID AMOUNT and 00/100 dollars

(PLEASE SPELL OUT BID IN WORDS)

\$ 33,559.00
(IN DOLLARS AND CENTS)

2. In submitting this Bid, BIDDER represents that:

(a) BIDDER has examined and carefully studied the Bidding documents and the following Addenda receipt of all which is hereby acknowledged: (List Addenda by Addendum Number and Date)

addendum 1 - 6/30/26
addendum 2 - 7/24/26
addendum 3 - 7/29/26
addendum 4 - 8/3/2026

(b) BIDDER has visited the site and become familiar with and is satisfied as to the general, local and site conditions that may affect cost, progress, performance and furnishing of the Work.

(c) BIDDER is familiar with and is satisfied as to all federal, state and local Laws and Regulations that may affect cost, progress, performance and furnishing of the Work.

(d) BIDDER has carefully studied all reports of explorations and tests of subsurface conditions at or contiguous to the site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the site (except Underground Facilities) which have been identified in the Supplementary Conditions as provided in paragraph 4.2.1 of the General Conditions. BIDDER accepts the determination set forth in paragraph SC-4.2 of the Supplementary BIDDER is entitled to rely as provided in paragraph 4.2 of the General Conditions. BIDDER acknowledges that such reports and drawings are not Contract Documents and may not be complete for BIDDER's purposes. BIDDER acknowledges that OWNER and Engineer do not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Bidding Documents with respect to Underground Facilities at or contiguous to the site. BIDDER has obtained and carefully studied (or assumes responsibility for having done so) all such additional or supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the site or otherwise which may affect cost progress, performance or furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences and procedures of construction to be employed by BIDDER and safety precautions and programs incident thereto. BIDDER does not consider that any additional examinations, investigations, explorations, tests, studies or data are necessary for the determination of this Bid for performance and furnishing of the Work in accordance with the times, price and other terms and conditions of the Contract Documents.

(e) BIDDER is aware of the general nature of Work to be performed by Owner and others at the site that relates to Work for which this Bid is submitted as indicated in the Contract Documents.

(f) BIDDER has correlated the information known to BIDDER, information and observa-

tions **obtained** from visits to the site, reports and drawings identified in the Contract Documents and all additional examinations, investigations, explorations, tests, studies and data with the Contract Documents.

(g) **BIDDER** has given **ENGINEER** written notice of all conflicts, errors, ambiguities or discrepancies that **BIDDER** has discovered in the Contract Documents and the written resolution thereof by **ENGINEER** is acceptable to **BIDDER**, and the contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performing and furnishing the Work for which this Bid is submitted.

(h) **This Bid is** genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, or organization or corporation ; **BIDDER** has not directly or indirectly induced or solicited any other Bidder to submit a false Bid or claim; **BIDDER** has not solicited or induced any person, firm or corporation to refrain from bidding; and **BIDDER** has not sought by collusion to obtain for itself any advantage over any other Bidder or over **OWNER**.

3. **The following** documents are attached to and made a condition of this Bid:

- (a) **Required Bid Security** in the amount of a minimum of five percent (5%) of the amount of Bid.
- (b) **A tabulation of Subcontractors, Suppliers and other persons and organizations** required to be identified in this Bid.
- (c) **Statement of insurance compliance.**

4. **Terms used** in this Bid which are defined in the General Conditions or Instructions will have the meanings indicated in the General Conditions or Instructions.

Submitted on August, 3, 2026

Firm Name: 5 Star Contracting INC

Address: PO Box 326

City/State/Zip: Kermit, WV 25674

Phone No. 304-928-0598

Fax No. _____

Email Address: cth72@msn.com

By: Charles Horn, President

Signature: *Charles Horn*

END OF PROPOSAL FORM

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, 5 Star Contracting, Inc.
of Kermit, West Virginia, as Principal, and Merchants National Bonding,
Inc. of Des Moines, Iowa, a corporation organized and existing under the laws of the State of Iowa
with its principal office in the City of Des Moines, 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
Waterline Extension - Camp Dawson - 1001 Army Road, Kingwood, WV 26537

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 28th day of July, 20 26.

Principal Seal

5 Star Contracting, Inc.

(Name of Principal)

By Charles Han
(Must be President, Vice President, or
Duly Authorized Agent)

President

(Title)

Surety Seal

Merchants National Bonding, Inc.

(Name of Surety)

Amy Smith
Amy Smith 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.**

MERCHANTS

BONDING COMPANY™

POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, and MERCHANTS NATIONAL INDEMNITY COMPANY, an assumed name of Merchants National Bonding, Inc., (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Amy Smith; Barbara Duncan; Brook T Smith; Deborah S Neichter; Jacob Motto; James T Smith; Jason D Cromwell; Jill Kemp; Kelsy Hoagland; Leigh McCarthy; Lynnette Long; Melissa Ray; Michael Ocasio; Raymond M Hundley; Susan Ritter; Suzanna Knight; Theresa Hintzman; William O Walker

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

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the By-Laws adopted by the Board of Directors of the Companies.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 2nd day of June, 2025



MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
MERCHANTS NATIONAL INDEMNITY COMPANY

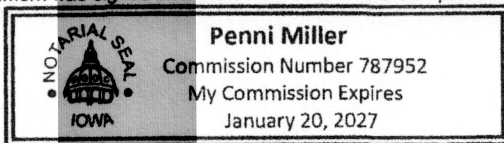
By

Larry Taylor

President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 2nd day of June, 2025, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



(Expiration of notary's commission
does not invalidate this instrument)

Penni Miller

Notary Public

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 28th day of July, 2026



Elisabeth Sandersfeld

Secretary

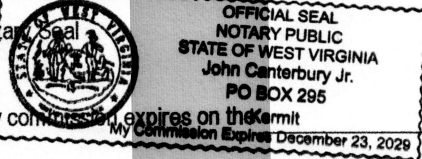
POA 0018 (5/25)

ACKNOWLEDGMENTS

Acknowledgment by Principal if individual or Partnership

1. STATE OF _____
2. County of _____ to-wit: _____
3. I, _____, a Notary Public in and for the
4. county and state aforesaid, do hereby certify that _____
whose name is signed to the foregoing writing, has this day acknowledged the same before me in my said county.
5. Given under my hand this _____ day of _____ 20 _____
6. Notary Seal 7: _____
(Notary Public)
8. My commission expires on the _____ day of _____ 20 _____

Acknowledgment by Principal if Corporation

9. STATE OF West Virginia
10. County of Mingo to-wit: _____
11. I, John Canterbury Jr., a Notary Public in and for the
12. county and state aforesaid, do hereby certify that Charles Horn
13. who as, President signed the foregoing writing for
14. a corporation, has this day, in my said county, before me, acknowledged the said writing to be the act and deed of the said corporation.
15. Given under my hand this 3rd day of August 20 26
16. Notary Seal 17: John Canterbury Jr.
(Notary Public)
18. My commission expires on the 23rd day of December 20 29
- 

Acknowledgment by Surety

19. STATE OF _____
20. County of _____ to-wit: _____
21. I, _____, a Notary Public in and for the
22. county and state aforesaid, do hereby certify that _____
23. who as, _____ signed the foregoing writing for
24. _____ a corporation,
has this day, in my said county, before me, acknowledged the said writing to be the act and deed of the said corporation.
25. Given under my hand this _____ day of _____ 20 _____
26. Notary Seal 27: _____
(Notary Public)
28. My commission expires on the _____ day of _____ 20 _____

Sufficiency in Form and Manner of Execution Approved

This _____ day of _____ 20 _____

By: _____
(Deputy Attorney General)

Attorney General

Subcontractor List Submission (Construction Contracts Only)

Bidder's Name: 5 Star Contracting INC

☒ Check this box if no subcontractors will perform more than \$25,000.00 of work to complete the project.

Subcontractor Name	License Number if Required by W. Va. Code § 21-11-1 et. seq.

Attach additional pages if necessary



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
08/03/2026

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

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER United Insurance Solutions,LLC 116 N Bridge Street Man WV 25635	CONTACT NAME: Tonia Farley PHONE (A/C, No, Ext): 304-583-7844 E-MAIL ADDRESS: tonia@united-insurance.net FAX (A/C, No):
INSURED 5 Star Contracting PO Box 326 Kermit WV 25674	INSURER(S) AFFORDING COVERAGE INSURER A: Next Insurance INSURER B: Berkshire Hathaway INSURER C: LM Insurance Corp INSURER D: INSURER E: INSURER F:

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD YVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:	Y	Y	NXTCRRTKKJ-00-GL	10/14/2025	10/14/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	☐ AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY	Y	Y	02APM068745-01	05/12/2026	05/12/2027	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	☐ UMBRELLA LIAB EXCESS LIAB DED RETENTION \$	Y	Y				EACH OCCURRENCE \$ AGGREGATE \$
	☐ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	Y	WC5-33S-B27B8Z-016	04/01/2026	04/01/2027

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Coverage is Primary and Non Contributory

Job #2409089.00 CAMP DAWSON WATER LINE EXTENSION

CERTIFICATE HOLDER

CANCELLATION

CAMP DAWSON
1001 ARMY RD,
KINGWOOD WV 26537

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Tonia Farley/United Insurance Solutions,LLC



State of West Virginia
Department of Administration
Purchasing Division

EMPLOYMENT HISTORY DISCLOSURE STATEMENT

Vendor shall identify any other work, similar or otherwise currently being performed for any agency, institution, educational facility, city, county, municipality or political subdivision of the State of West Virginia. The State of West Virginia is concerned that current work could logically prevent the vendor from responsibly completing the referenced contract.

The state of West Virginia reserves the sole and exclusive right to reject the bid of any vendor when the state believes any current work could logically prevent the vendor from successfully completing the bid/contract in question. Failure to provide or disclose the required information listed shall be grounds for immediate disqualification/cancellation of the contract.

Below, the vendor shall provide the agency name, effective dates, value, general description and time required to fulfill the duties of each contract.

<u>Agency Name</u>	<u>Effective Dates</u>	<u>Value</u>	<u>General Description</u>	<u>Time Required Per Week</u>
None -				

☐ Check here if additional sheets are attached

I certify that the statements made above are true and accurate.

Charles Horn
Printed Name

8 / 3 / 26
Date

Charles Horn
Signature

State of West Virginia
Purchasing Division

CERTIFIED DRUG-FREE WORKPLACE REPORT COVERSHEET

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

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: CRFQ-ADJ 2600000026Contract Purpose: Waterline InstallationAgency Requesting Work: US Army Camp Dawson

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;
- ☒ Name of the laboratory certified by the United States Department of Health and Human Services or its successor that performs the drug tests;
- ☐ Average number of employees in connection with the construction on the public improvement;
- ☒ 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.

Vendor Contact Information:Vendor Name: 5 Star Contracting INCVendor Telephone: 304-928-0598Vendor Address: PO Box 326

Vendor Fax: _____

Kermit WV 25674Vendor E-Mail: cth72@msn.com



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

I, Charles Horn, after being first duly sworn, depose and state as follows:

1. I am an employee of 5 Star Contracting; and,
(Company Name)
2. I do hereby attest that 5 Star Contracting
(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: Charles Horn
Signature: Charles Horn
Title: President
Company Name: 5 Star Contracting
Date: 8 - 3 - 26

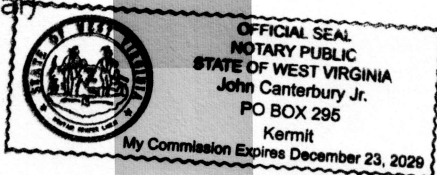
STATE OF WEST VIRGINIA,

COUNTY OF Mingo, TO-WIT:

Taken, subscribed and sworn to before me this 3rd day of August, 2026.

By Commission expires December 23, 2029

(Seal)



John Canterbury Jr.
(Notary Public)

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ ADJ2600000026

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)

☒ Addendum No. 1	☐ Addendum No. 6
☒ Addendum No. 2	☐ Addendum No. 7
☒ Addendum No. 3	☐ Addendum No. 8
☒ Addendum No. 4	☐ Addendum No. 9
☐ Addendum No. 5	☐ Addendum No. 10

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

5 Star Contracting INC

Company

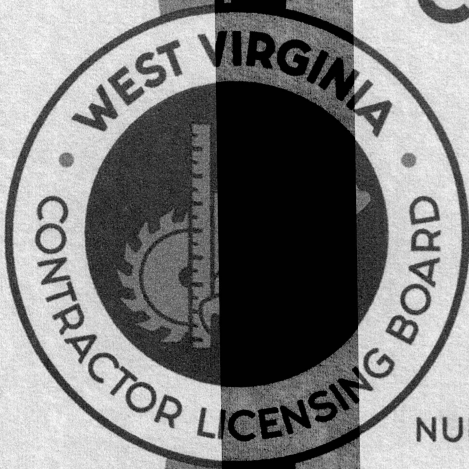
Charles Han

Authorized Signature

08/03/2026

Date

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



CONTRACTOR LICENSE

AUTHORIZED BY THE
West Virginia Contractor
Licensing Board

NUMBER: WV045515

CLASSIFICATION:

GENERAL ENGINEERING
SPECIALTY
FINISHED CARPENTRY
ROOFING
PRESSURE WASHING/SANDBLASTING

5 STAR CONTRACTING INC
PO BOX 326
KERMIT, WV 25674

DATE ISSUED

EXPIRATION DATE

JANUARY 6, 2026

JANUARY 6, 2027

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.

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) Charles Horn, President

(Address) PO box 326, Kermit WV 25674

(Phone Number) / (Fax Number) 304-928-0598

(email address) cth72@msn.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.

5 Star Contracting INC

(Company) Charles Horn

(Signature of Authorized Representative)

Charles Horn, President 08/03/2026

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

304-928-0598

(Phone Number) (Fax Number)

cth72@msn.com

(Email Address)

REQUEST FOR QUOTATION - CRFQ ADJ26*26
Camp Dawson Waterline Extension

15. MISCELLANEOUS:

15.1. Contract Manager: During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: Charles Horn

Telephone Number: 304-928-0598

Fax Number: _____

Email Address: cth72@msn.com

15.2. Owner's Representative: Owner's representative for notice purposes is

Name: Justin Earle

Telephone Number: 304-791-4133

Fax Number: N/A

Email Address: justin.a.earle.nfg@army.mil

16. Initial Decision Maker: Alpha Associates, Inc, the Architect, shall serve as the Initial Decision Maker in matters relating to this contract.