



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 9

List View

General Information [Contact](#) [Default Values](#) [Discount](#) [Document Information](#) [Clarification Request](#)

Procurement Folder: 2026954

Procurement Type: Central Purchase Order

Vendor ID:

Legal Name: TEMPO CONSTRUCTION LLC

Alias/DBA:

Total Bid: \$3,318,836.00

Response Date:

Response Time:

Responded By User ID:

First Name:

Last Name:

Email:

Phone:

SO Doc Code: CRFQ

SO Dept: 0603

SO Doc ID: ADJ2700000007

Published Date: 8/17/26

Close Date: 8/20/26

Close Time: 13:30

Status: Closed

Solicitation Description:

Total of Header Attachments: 9

Total of All Attachments: 9



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: 2026954
Solicitation Description: Wheeling AASF#2 Taxiway Repairs (Construction)
Proc Type: Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2026-08-20 13:30	SR 0603 ESR08202600000001171	1

VENDOR
VS0000019817
TEMPO CONSTRUCTION LLC

Solicitation Number: CRFQ 0603 ADJ2700000007
Total Bid: 3318836
Response Date: 2026-08-20
Response Time: 10:41:34
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	Wheeling AASF#2 Taxiway Repairs (Construction) BASE BID				2060646.00

Comm Code	Manufacturer	Specification	Model #
72000000			

Commodity Line Comments:

Extended Description:

BASE BID-Provide labor, materials tools, supplies and equipment to provide taxiway repairs per the attached plans and specifications

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	ALTERNATE No.1- Full Slab Replacement in Area #1				630595.00

Comm Code	Manufacturer	Specification	Model #
72000000			

Commodity Line Comments:

Extended Description:

ALTERNATE No. 1-Provide labor, materials tools, supplies and equipment to provide full slab replacement taxiway repairs in Area #1 per the attached plans and specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	ALTERNATE No.2- Full Slab Replacement in Area #2				627595.00

Comm Code	Manufacturer	Specification	Model #
72000000			

Commodity Line Comments:

Extended Description:

ALTERNATE No. 2-Provide labor, materials tools, supplies and equipment to provide full slab replacement taxiway repairs in Area #2 per the attached plans and specifications.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ ADJ2700000007

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.

Tempo Construction LLC

Company



Authorized Signature

8/20/2026

Date

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

8/11/2026

BIDDER hereby submits this Bid as set forth above:

Bidder:

Tempo Construction LLC

By: Mary J Neenan (typed or printed name of organization)

(individual's signature)

Name: Mary Neenan

(typed or printed)

Title: Managing Member

(typed or printed)

Date: 8/20/2026

(typed or printed)

If Bidder is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.

Attest:

(individual's signature)

Name:

(typed or printed)

Title:

(typed or printed)

Date:

(typed or printed)

Address for giving notices:

Bidder's Contact:

Name: Joanna Mueller

(typed or printed)

Title: Project Manager

(typed or printed)

Phone: 304-941-9083

Email: joanna.mueller@tempowv.com

Address:

1716 Pennsylvania Ave

Charleston, WV 25302

Bidder's Contractor License No.: (if applicable)

WV058492

REQUEST FOR QUOTATION – CRFQ ADJ27*07
Wheeling AASF#2 Taxiway Repairs

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: Joanna Mueller

Telephone Number: 304-941-9083

Fax Number: N/A

Email Address: joanna.mueller@tempowv.com

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

Name: Jim Skaggs

Telephone Number: 304-719-8745

Fax Number: N/A

Email Address: robert.a.skaggs14.nfg@army.mil

16. Initial Decision Maker: The Thrasher Group, Inc., the Architect, shall serve as the Initial Decision Maker in matters relating to this contract.

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) _____

(Address) _____

(Phone Number) / (Fax Number) _____

(email address) _____

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.

(Company) 

(Signature of Authorized Representative)

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

(Phone Number) (Fax Number)

(Email Address)



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

I, Mary Neenan, after being first duly sworn, depose and state as follows:

1. I am an employee of Tempo Construction LLC; and,
(Company Name)
2. I do hereby attest that Tempo 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: Mary Neenan
 Signature: 
 Title: Managing Member
 Company Name: Tempo Construction LLC
 Date: 8/19/2026

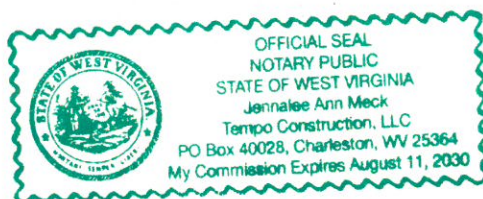
STATE OF WEST VIRGINIA,

COUNTY OF Kanwha, TO-WIT:

Taken, subscribed and sworn to before me this 19th day of August, 2026.

By Commission expires 8/11/2030

(Seal)




 (Notary Public)

BID SCHEDULE

**PROPOSED
WHEELING AASF #2 TAXIWAY REPAIR
FOR THE
WV ARMY NATIONAL GUARD
OHIO COUNTY, WEST VIRGINIA**

NOTE: Bid PRICE amounts are to be shown in both words and figures. In case of discrepancy, the amount shown in words will govern. Bids shall include sales tax and all other applicable taxes and fees.

Item #	Qty.	UNIT	DESCRIPTION	UNIT PRICE	UNIT PRICE WRITTEN IN WORDS	TOTAL PRICE
1	1	LS	MOBILIZATION	\$150,000.00	One hundred fifty thousand dollars and zero cents.	\$150,000.00
2	700	LF	SILT FENCE	\$12.00	Twelve dollars and zero cents.	\$8,400.00
3	2	EA	INLET PROTECTION	\$700.00	Seven hundred dollars and zero cents.	\$1,400.00
4	720	SY	COLD MILLING	\$26.10	Twenty-six dollars and ten cents.	\$18,792.00
5	1	LS	REGRAIDING OF EDGES	\$90,000.00	Ninety thousand dollars and zero cents.	\$90,000.00

Item #	Qty.	UNIT	DESCRIPTION	UNIT PRICE	UNIT PRICE WRITTEN IN WORDS	TOTAL PRICE
6	200	CY	UNDERCUT	\$55.00	Fifty-five dollars and zero cents.	\$11,000.00
7	4,000	SY	P-209 CRUSHED AGGREGATE BASE COURSE	\$38.00	Thirty-eight dollars and zero cents.	\$152,000.00
8	4,000	SY	P-501 CEMENT CONCRETE PAVEMENT	\$324.00	Three hundred twenty-four dollars and zero cents.	\$1,296,000.00
9	90	TN	P-401 ASPHALT MIX PAVEMENT	\$334.00	Three hundred thirty-four dollars and zero cents.	\$30,060.00
10	8,000	LF	P-605 JOINT SEALANT FOR PAVEMENTS	\$12.00	Twelve dollars and zero cents.	\$96,000.00
11	2	EA	SLOPEWALL FOR UNDERDRAIN	\$3,000.00	Three thousand dollars and zero cents.	\$6,000.00
12	470	LF	4" UNDERDRAIN	\$73.00	Seventy-three dollars and zero cents.	\$34,310.00

Item #	Qty.	UNIT	DESCRIPTION	UNIT PRICE	UNIT PRICE WRITTEN IN WORDS	TOTAL PRICE
13	162	LF	4" SOLID PIPE	\$39.00	Thirty-nine dollars and zero cents.	\$6,318.00
14	1	LS	PAVEMENT MARKINGS	\$37,000.00	Thirty-seven thousand dollars and zero cents.	\$37,000.00
15	1	EA	LOWER EXISTING INLET	\$4,800.00	Four thousand eight hundred dollars and zero cents.	\$4,800.00
16	6	EA	GROUNDING ROD	\$925.00	Nine hundred twenty-five dollars and zero cents.	\$5,550.00
17	1	LS	LOW PROFILE BARRICADES	\$60,000.00	Sixty thousand dollars and zero cents.	\$60,000.00
18	1	LS	SEED AND MULCH	\$12,000.00	Twelve thousand dollars and zero cents.	\$12,000.00
19	667	CY	UNCLASSIFIED EXCAVATION	\$48.00	Forty-eight dollars and zero cents.	\$32,016.00

Item #	Qty.	UNIT	DESCRIPTION	UNIT PRICE	UNIT PRICE WRITTEN IN WORDS	TOTAL PRICE
20	30	EA	MOORING POINTS	\$300.00	Three hundred dollars and zero cents.	\$9,000.00

TOTAL BID: Two million sixty thousand six hundred forty-six dollars and zero cents.
(Words)

(\$ 2,060,646.00)
(Words) (Figures)

(Amounts are to be shown in both words and figures. In case of discrepancy, the amount shown in words will govern.)

Revised Addendum #1
8/11/2026
ADDITIVE ALTERNATE #1

Item #	Qty.	UNIT	DESCRIPTION	UNIT PRICE	UNIT PRICE WRITTEN IN WORDS	TOTAL PRICE
21	1,605	SY	P-209 CRUSHED AGGREGATE BASE COURSE	\$38.00	Thirty-eight dollars and zero cents.	\$60,990.00
22	1,605	SY	P-501 CEMENT CONCRETE PAVEMENT	\$324.00	Three hundred twenty-four dollars and zero cents.	\$520,020.00
23	2,600	LF	P-605 JOINT SEALANT FOR PAVEMENTS	\$12.00	Twelve dollars and zero cents.	\$31,200.00
24	270	CY	UNCLASSIFIED EXCAVATION	\$48.00	Forty-eight dollars and zero cents.	\$12,960.00
25	EA	15	MOORING POINT	\$300.00	Three hundred dollars and zero cents.	\$4,500.00
26	EA	1	GROUNDING ROD	\$925.00	Nine hundred twenty-five dollars and zero cents.	\$925.00

TOTAL ADDITIVE ALTERNATE #1 BID: Six hundred thirty thousand five hundred ninety-five
(Words)
dollars and zero cents. (\$ 630,595.00)
(Words) (Figures)

(Amounts are to be shown in both words and figures. In case of discrepancy, the amount shown in words will govern.)

Revised Addendum #1
8/11/2026
ADDITIVE ALTERNATE #2

Item #	Qty.	UNIT	DESCRIPTION	UNIT PRICE	UNIT PRICE WRITTEN IN WORDS	TOTAL PRICE
27	1,605	SY	P-209 CRUSHED AGGREGATE BASE COURSE	\$38.00	Thirty-eight dollars and zero cents.	\$60,990.00
28	1,605	SY	P-501 CEMENT CONCRETE PAVEMENT	\$324.00	Three hundred twenty-four dollars and zero cents.	\$520,020.00
29	2,600	LF	P-605 JOINT SEALANT FOR PAVEMENTS	\$12.00	Twelve dollars and zero cents.	\$31,200.00
30	1	EA	GROUNDING ROD	\$925.00	Nine hundred twenty-five dollars and zero cents.	\$925.00
31	5	EA	MOORING POINT	\$300.00	Three hundred dollars and zero cents.	\$1,500.00
32	270	CY	UNCLASSIFIED EXCAVATION	\$48.00	Forty-eight dollars and zero cents.	\$12,960.00

TOTAL ADDITIVE ALTERNATE #2 BID: Six hundred twenty-seven thousand five hundred ninety-five
(Words)
dollars and zero cents. (\$ 627,595.00)
(Words) (Figures)

(Amounts are to be shown in both words and figures. In case of discrepancy, the amount shown in words will govern.)



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: 2026954	Reason for Modification:
Doc Description: Wheeling AASF#2 Taxiway Repairs (Construction)	Addendum No. 2

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2026-08-12	2026-08-20 13:30	CRFQ 0603 ADJ2700000007	3

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code: VS0000019817
Vendor Name : Tempo Construction LLC
Address : PO BOX 40028
Street : 1716 Pennsylvania Ave
City : Charleston
State : WV **Country :** Kanawha **Zip :** 25364
Principal Contact : Joanna Mueller
Vendor Contact Phone: 304-941-9083 **Extension:**

FOR INFORMATION CONTACT THE BUYER

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

**Vendor
Signature X**

FEIN# 83-4337621

DATE 08/20/2026

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

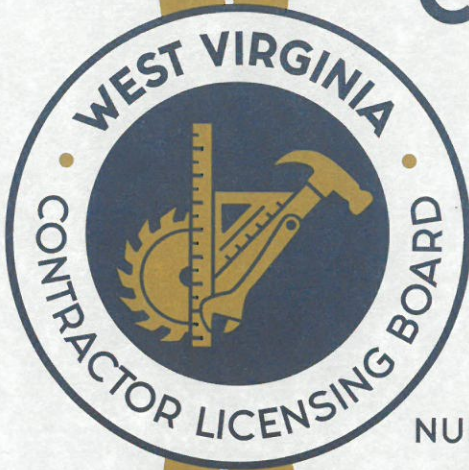
Subcontractor List Submission (Construction Contracts Only)

Bidder's Name: _____

☐ 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



CONTRACTOR LICENSE

AUTHORIZED BY THE
West Virginia Contractor
Licensing Board

NUMBER: WV058492

CLASSIFICATION:

GENERAL ENGINEERING
SPECIALTY

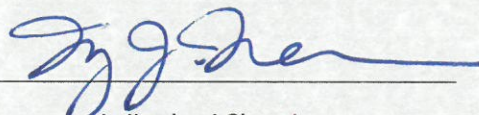
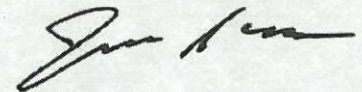
TEMPO CONSTRUCTION LLC
PO BOX 40028
CHARLESTON, WV 25364

DATE ISSUED

APRIL 19, 2026

EXPIRATION DATE

APRIL 19, 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.