

**REQUEST FOR QUOTATION #GSD116463**  
**CAMPUS STEAM ISOLATION VALVES**  
**WV STATE CAPITOL COMPLEX**  
Addendum #2

TECHNICAL QUESTIONS AND ANSWERS

**Question#1:** Since this is a job with a 365 day schedule will progress billings be allowed instead of just one invoice called out in the RFQ on Page 13?

**Answer#1:** Please replace the "Payment" section of the RFQ with the following revised language:

**Payment:**

The Contractor shall submit two copies (one original and one copy) of current invoices once each month on AIA forms G702 and G703. Invoices shall be signed in blue ink. Deliver invoices to:

General Services Division  
Attn: Business Manager  
1900 Kanawha Blvd. East  
Building 1, Room MB-68  
Charleston, West Virginia 25305

Payments shall be made monthly based on the percentage of work completed. A ten percent (10%) retainage will be deducted until substantial completion of the contract. Progress payments shall not be made when the total value of the work performed since the last estimate amounts to less than Five Hundred (\$500.00) dollars.

Submit the proposed invoice to the General Services Division - Projects / Engineering Section for approval of format prior to submission of first invoice. All work shall be inspected and approved prior to payment.

Submit certified payrolls with each payment application."

**Question#2:** Can whatever drawings you have of the existing manholes be included in the addendum? Realizing they may not be exactly as built.

**Answer#2:** See attached two (2) drawings from the original plans.

CLARIFICATIONS

In the original Request for Quotations, the Scope of Work and the Contractor Schedule sections have conflicting language regarding the submission of the project schedule. The Contractor Schedule section is correct; overall project schedule shall be provided by the Contractor to the Project Manager within 72 hours of the Notice to Proceed.

We are also revising Drawing M1 to correct a typographical error (Bldg 5 manhole is #3).