



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: 1217778
Solicitation Description: Addendum 3-Ditch, Pipe,and Asphalt Repair and Maintenance
Proc Type: Agency Master Agreement

Solicitation Closes	Solicitation Response	Version
2023-05-31 14:30	SR 0803 ESR05302300000006039	1

VENDOR
000000219141
BTI CONTRACTING INC

Solicitation Number: ARFQ 0803 DOT2300000113

Total Bid: 0 **Response Date:** 2023-05-30 **Response Time:** 13:53:57

Comments:

FOR INFORMATION CONTACT THE BUYER

Jerry D Rush
304-414-6683
jerry.d.rush@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	Pilot Truck and Driver	0.00000	DAY	1000.000000	0.00

Comm Code	Manufacturer	Specification	Model #
46161500			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Traffic Control Devices	0.00000	UNIT	1.500000	0.00

Comm Code	Manufacturer	Specification	Model #
46161500			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Flagger	0.00000	HOUR	70.000000	0.00

Comm Code	Manufacturer	Specification	Model #
46161500			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Arrow Board	0.00000	DAY	75.000000	0.00

Comm Code	Manufacturer	Specification	Model #
46161500			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Ditching per Shoulder-Mile	0.00000	MILE		

Comm Code	Manufacturer	Specification	Model #
72141003			

Commodity Line Comments: no bid.

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Correcting Deep Ditches	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
72141003			

Commodity Line Comments: no bid.

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Restoring Shoulders and Shoulder Stone	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
72141003			

Commodity Line Comments: no bid.

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Shoulder Stone Placement	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
72141003			

Commodity Line Comments: no bid.

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Ditching Haul by Vendor First Ton-Mile	0.00000	MILE		

Comm Code	Manufacturer	Specification	Model #
78120000			

Commodity Line Comments: no bid.

Extended Description:

For Contract Items 6, 7, and 8.

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	Ditching Haul by Vendor Each Additional Ton-Mile	0.00000	MILE		

Comm Code	Manufacturer	Specification	Model #
78120000			

Commodity Line Comments: no bid.

Extended Description:

For Contract Items 6, 7, and 8.

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	Ditching Waste Haul by Vendor per Truck/ Driver	0.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
72153507			

Commodity Line Comments: no bid.**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	Daytime Mobilization (Ditching)	0.00000	LS		

Comm Code	Manufacturer	Specification	Model #
24000000			

Commodity Line Comments: no bid.**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	Nighttime Mobilization (Ditching)	0.00000	LS		

Comm Code	Manufacturer	Specification	Model #
24000000			

Commodity Line Comments: no bid.**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	On-Site Mobilization (Ditching)	0.00000	LS		

Comm Code	Manufacturer	Specification	Model #
24000000			

Commodity Line Comments: no bid.**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
15	15" Type F Trench	0.00000	LF		

Comm Code	Manufacturer	Specification	Model #
72141124			

Commodity Line Comments: no bid.

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
16	18" Type F Trench	0.00000	LF		

Comm Code	Manufacturer	Specification	Model #
72141124			

Commodity Line Comments: no bid.

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
17	24" Type F Trench	0.00000	LF		

Comm Code	Manufacturer	Specification	Model #
72141124			

Commodity Line Comments: no bid.

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
18	30" Type F Trench	0.00000	LF		

Comm Code	Manufacturer	Specification	Model #
72141124			

Commodity Line Comments: no bid.

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
19	36" Type F Trench	0.00000	LF		

Comm Code	Manufacturer	Specification	Model #
72141124			

Commodity Line Comments: no bid.

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
20	42" Type F Trench	0.00000	LF		

Comm Code	Manufacturer	Specification	Model #
72141124			

Commodity Line Comments: no bid.

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
21	48" Type F Trench	0.00000	LF		

Comm Code	Manufacturer	Specification	Model #
72141124			

Commodity Line Comments: no bid.

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
22	54" Type F Trench	0.00000	LF		

Comm Code	Manufacturer	Specification	Model #
72141124			

Commodity Line Comments: no bid.

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
23	60" Type F Trench	0.00000	LF		

Comm Code	Manufacturer	Specification	Model #
72141124			

Commodity Line Comments: no bid.

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
24	Pipe Repair/Replacement Backfill for F Trench	0.00000	CY		

Comm Code	Manufacturer	Specification	Model #
72141124			

Commodity Line Comments: no bid.

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
25	Safe Access and Egress Surcharge depth of 5-foot to 10-foot	0.00000	LS		

Comm Code	Manufacturer	Specification	Model #
72141124			

Commodity Line Comments: no bid.

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
26	Safe Access and Egress Surcharge depth of 10-foot to 15-foot	0.00000	LS		

Comm Code	Manufacturer	Specification	Model #
72141124			

Commodity Line Comments: no bid.

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
27	Safe Access and Egress Surcharge depth of 15-foot to 20-foot	0.00000	LS		

Comm Code	Manufacturer	Specification	Model #
72141124			

Commodity Line Comments: no bid.

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
28	Pipe Repair/Replacement Waste Haul per truck/driver	0.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
72153507			

Commodity Line Comments: no bid.

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
29	Daytime Mobilization (Piping)	0.00000	LS		

Comm Code	Manufacturer	Specification	Model #
24000000			

Commodity Line Comments: no bid.

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
30	Nighttime Mobilization (Piping)	0.00000	LS		

Comm Code	Manufacturer	Specification	Model #
24000000			

Commodity Line Comments: no bid.

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
31	On-Site Mobilization (Piping)	0.00000	LS		

Comm Code	Manufacturer	Specification	Model #
24000000			

Commodity Line Comments: no bid.

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
32	Pothole Repair 0-50 SY per Mile	0.00000	MILE	160.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141103			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
33	Pothole Repair 51-250 SY per Mile	0.00000	MILE	137.500000	0.00

Comm Code	Manufacturer	Specification	Model #
72141103			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
34	Pothole Repair 251 - 500 SY per Mile	0.00000	MILE	95.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141103			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
35	Pothole Repair 501 SY or greater per Mile	0.00000	MILE	72.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141103			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
36	Base Failure Repair, Asphalt, 0-50 SY per Mile	0.00000	MILE	210.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141103			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
37	Base Failure Repair, Asphalt, 51-250 SY per Mile	0.00000	MILE	177.500000	0.00

Comm Code	Manufacturer	Specification	Model #
72141103			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
38	Base Failure Repair, Asphalt, 251-500 SY per Mile	0.00000	MILE	125.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141103			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
39	Base Failure Repair, Asphalt, 501 SY or greater per Mile	0.00000	MILE	97.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141103			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
40	Base Failure Repair, Stone, 0-50 SY per Mile	0.00000	MILE	160.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141103			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
41	Base Failure Repair, Stone, 51-250 SY per Mile	0.00000	MILE	90.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141103			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
42	Base Failure Repair, Stone 251-500 SY per Mile	0.00000	MILE	65.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141103			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
43	Base Failure Repair, Stone, 501 SY or greater per Mile	0.00000	MILE	55.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141103			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
44	Edge Failure Repair, 0-50 SY per Mile	0.00000	MILE	220.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141103			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
45	Edge Failure Repair 51-250 SY per Mile	0.00000	MILE	187.500000	0.00

Comm Code	Manufacturer	Specification	Model #
72141103			

Commodity Line Comments:**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
46	Edge Failure Repair, 251-500 SY per Mile	0.00000	MILE	135.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141103			

Commodity Line Comments:**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
47	Edge Failure Repair, 501 SY or greater per Mile	0.00000	MILE	107.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141103			

Commodity Line Comments:**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
48	Haul by Vendor First Ton-Mile	0.00000	MILE	3.000000	0.00

Comm Code	Manufacturer	Specification	Model #
78120000			

Commodity Line Comments:**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
49	Haul by Vendor Each Additional Mile - Ton Mile	0.00000	MILE	0.300000	0.00

Comm Code	Manufacturer	Specification	Model #
78120000			

Commodity Line Comments:**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
50	Waste Haul by Vendor per truck/driver	0.00000	HOUR	125.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72153507			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
51	Off Season Plant Opening First Day	0.00000	DAY	3000.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
52	Off-Season Plant Opening Each Additional Day	0.00000	DAY	950.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
53	Daytime Mobilization (Asphalt)	0.00000	LS	3500.000000	0.00

Comm Code	Manufacturer	Specification	Model #
24000000			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
54	Nighttime Mobilization (Asphalt)	0.00000	LS	5000.000000	0.00

Comm Code	Manufacturer	Specification	Model #
24000000			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
55	On-Site Mobilization (Asphalt)	0.00000	LS	1000.000000	0.00

Comm Code	Manufacturer	Specification	Model #
24000000			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST



State of West Virginia
Agency Request for Quote

Proc Folder: 1217778		Reason for Modification:	
Doc Description: Addendum 3-Ditch, Pipe, and Asphalt Repair and Maintenance		Addendum No. 03	
Proc Type: Agency Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2023-05-30	2023-05-31 14:30	ARFQ 0803 DOT2300000113	4

BID RECEIVING LOCATION

BUDGET & PROCUREMENT
DIVISION OF HIGHWAYS
BLDG 5, RM A-317
1900 KANAWHA BLVD E
CHARLESTON WV 25305
US

VENDOR

Vendor Customer Code: *000000219141*

Vendor Name :

Address : BTI Contracting Inc
PO Box 314
Catlettsburg, KY 41129

Street :

City :

State : Country : *US* Zip :

Principal Contact : *LISA M. DEAN*

Vendor Contact Phone: *304-453-6196* Extension:

FOR INFORMATION CONTACT THE BUYER

Jerry D Rush
304-414-6683
jerry.d.rush@wv.gov

Vendor Signature X *Lisa M. Dean* FEIN# *611367923* DATE *May 30, 2023*

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: ARFQ DOT2300000113

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

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

Addendum Numbers Received:

(Check the box next to each addendum received)

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

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

ATI Contracting Inc.

Company

Lisa M. Dem. President

Authorized Signature

5-16-2023

Date

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

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: ARFQ DOT230000113

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 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 |

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BTE Contractive Inc
Company
Jana M. Deane, President
Authorized Signature
5-26-2023
Date

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

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: ARFQ DOT230000113

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 type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input 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 |

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BTI Contracting Inc
Company
Lisa M. Dem
Authorized Signature
May 30, 2023
Date

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

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.

Robert E. Scott

(Printed Name and Title)

2334 Rt 52 Kenova, WV 25530

(Address)

304-453-6196 304-453-6430

(Phone Number) / (Fax Number)

ROBERTSCOTTBTI@live.com

(E-mail address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation 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 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.

BTI Contracting Inc.

(Company)

Lisa M. Dern

(Signature of Authorized Representative)

Lisa M. Dern, President

(Printed Name and Title of Authorized Representative)

5-26-2023

(Date)

304-453-6196

304-453-6430

(Phone Number) (Fax Number)

REQUEST FOR QUOTATION
Ditch, Pipe, and Asphalt Repair and Maintenance by the Vendor

7.2 The following remedies shall be available to Agency upon default.

7.2.1 Immediate cancellation of the Contract.

7.2.2 Immediate cancellation of one or more release orders issued under this Contract.

7.2.3 Any other remedies available in law or equity.

8. MISCELLANEOUS:

8.1 **No Substitutions:** Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.

8.2 **Vendor Supply:** Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.

8.3 **Reports:** Vendor shall provide the Agency with quarterly reports, annual summaries, and/or monthly reports as requested by the Agency and/or the West Virginia Purchasing Division showing quantities, total dollar value of the Contract Items purchased, ordered, shipped & invoiced with dates in spreadsheet format as defined by the Agency. Failure to supply such reports may be grounds for cancellation of this Contract.

8.4 **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: Robert E. Scott
Telephone Number: 304-453-6496
Fax Number: 304-453-6430
Email Address: robertscott@tj@lvc.com

Vendor shall inform the Agency in writing of any changes to the information provided above within ten (10) calendar days of such changes. Failure to comply may be grounds for cancellation of this contract.

VENDOR'S NAME: BTI Contracting Inc

Vendor's Base of Operations: 2334 Rt 52 Kenova, WV 25530

(Please provide physical address): 484 Industrial Road St.Albans, WV 25177

Vendor Instructions: Vendor shall first list their name and Base of Operations physical address applicable to ATT A in the spaces above. If the vendor has multiple Base of Operations location addresses, vendor may insert additional lines. Vendor shall then mark with an "X" the counties that correspond with the bid prices on this page. If Vendor has varied pricing per county, Vendor shall complete a separate set of Pricing Pages (ATT A) for each county pricing set. Vendor must bid all Traffic Control Contract Items in Part I below. Vendors may bid any or all categories of work in Part II, Part III, or Part IV below, but must bid all Contract Items within a category of work to be awarded a contract.

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<input checked="" type="checkbox"/> Kanawha	<input checked="" type="checkbox"/> Logan	<input type="checkbox"/> Pleasants	<input type="checkbox"/> Marion	<input type="checkbox"/> Hampshire	<input type="checkbox"/> Marshall	<input type="checkbox"/> Gilmer	<input type="checkbox"/> Randolph	<input type="checkbox"/> Monroe	<input type="checkbox"/> Raleigh
<input checked="" type="checkbox"/> Mason	<input checked="" type="checkbox"/> Mingo	<input type="checkbox"/> Ritchie	<input type="checkbox"/> Monongalia	<input type="checkbox"/> Hardy	<input type="checkbox"/> Ohio	<input type="checkbox"/> Lewis	<input type="checkbox"/> Tucker	<input type="checkbox"/> Nicholas	<input type="checkbox"/> Wyoming
<input checked="" type="checkbox"/> Putnam	<input checked="" type="checkbox"/> Wayne	<input type="checkbox"/> Roane	<input type="checkbox"/> Preston	<input type="checkbox"/> Jefferson	<input type="checkbox"/> Tyler	<input type="checkbox"/> Upshur		<input type="checkbox"/> Summers	
		<input type="checkbox"/> Wirt	<input type="checkbox"/> Taylor	<input type="checkbox"/> Mineral	<input type="checkbox"/> Wetzel	<input type="checkbox"/> Webster			
		<input type="checkbox"/> Wood		<input type="checkbox"/> Morgan					

Part I - Traffic Control *required

Contract Item #	Contract Item Description	Unit of Measure	List Price
1	Pilot Truck and Driver	Day	\$1,000.00
2	Traffic Control Devices	Unit	\$1.50
3	Flagger	Hour	\$70.00
4	Arrow Board	Day	\$75.00

Part II - Ditching Maintenance & Repair

Contract Item #	Contract Item Description	Unit of Measure	List Price
5	Ditching	Shoulder Mile	no bid
6	Correcting Deep Ditches	Ton	no bid
7	Restoring Shoulders and Shoulder Stone	Ton	no bid
8	Shoulder Stone Placement	Ton	no bid
9	Ditching Haul by Vendor for Contract Items 6, 7 & 8, First Ton Mile	Ton Mile	no bid
10	Ditching Haul by Vendor for Contract Items 6, 7 & 8, Each Additional Mile	Ton Mile	no bid
11	Ditching Waste Haul by Vendor per truck/driver	Hour	no bid
12	Daytime Mobilization	Lump Sum	no bid
13	Nighttime Mobilization	Lump Sum	no bid
14	On-Site Mobilization	Lump Sum	no bid

Part III - Pipe Repair & Replacement

Contract Item #	Contract Item Description	Unit of Measure	List Price
15	15" Type F Trench	Linear Foot	no bid
16	18" Type F Trench	Linear Foot	no bid
17	24" Type F Trench	Linear Foot	no bid
18	30" Type F Trench	Linear Foot	no bid
19	36" Type F Trench	Linear Foot	no bid
20	42" Type F Trench	Linear Foot	no bid
21	48" Type F Trench	Linear Foot	no bid
22	54" Type F Trench	Linear Foot	no bid
23	60" Type F Trench	Linear Foot	no bid
24	Pipe Repair/Replacement backfill for F Trench	Cubic Yard	no bid
25	Safe Access and Egress Surcharge depth of 5-foot to 10-foot	Lump Sum	no bid

Ditch, Pipe, and Asphalt Repair and Maintenance by the Vendor
ATTACHMENT A PRICING PAGE (ATT A)

VENDOR'S NAME: BTI Contracting Inc

Vendor's Base of Operations: 2334 Rt 52 Kenova, WV 25530

(Please provide physical address): 484 Industrial Road St.Albans, WV 25177

Vendor Instructions: Vendor shall first list their name and Base of Operations physical address applicable to ATT A in the spaces above. If the vendor has multiple Base of Operations location addresses, vendor may insert additional lines. Vendor shall then mark with an "X" the counties that correspond with the bid prices on this page. If Vendor has varied pricing per county, Vendor shall complete a separate set of Pricing Pages (ATT A) for each county pricing set. Vendor must bid all Traffic Control Contract Items in Part I below. Vendors may bid any or all categories of work in Part II, Part III, or Part IV below, but must bid all Contract Items within a category of work to be awarded a contract.

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		<input type="checkbox"/> Wirt	<input type="checkbox"/> Taylor	<input type="checkbox"/> Mineral	<input type="checkbox"/> Wetzel	<input type="checkbox"/> Webster			
		<input type="checkbox"/> Wood		<input type="checkbox"/> Morgan					

Part III - Pipe Repair & Replacement (continued)

Contract Item #	Contract Item Description	Unit of Measure	List Price
26	Safe Access and Egress Surcharge depth of 10-foot to 15-foot	Lump Sum	no bid
27	Safe Access and Egress Surcharge depth 15-foot to 20-foot	Lump Sum	no bid
28	Pipe Repair/Replacement Waste Haul by Vendor per truck/driver	Hour	no bid
29	Daytime Mobilization	Lump Sum	no bid
30	Nighttime Mobilization	Lump Sum	no bid
31	On-Site Mobilization	Lump Sum	no bid

Part IV - Asphalt Pavement Repair

Contract Item #	Contract Item Description	Size of Project, per Mile	Unit of Measure	List Price
32	Pothole Repair	0-50 SY	Mile	\$160.00
33		51-250 SY		\$137.50
34		251-500 SY		\$95.00
35		501 SY or greater		\$72.00
36	Base Failure Repair, Asphalt	0-50 SY	Mile	\$210.00
37		51-250 SY		\$177.50
38		251-500 SY		\$125.00
39		501 SY or greater		\$97.00
40	Base Failure Repair, Stone	0-50 SY	Mile	\$160.00
41		51-250 SY		\$90.00
42		251-500 SY		\$65.00
43		501 SY or greater		\$55.00
44	Edge Failure Repair	0-50 SY	Mile	\$220.00
45		51-250 SY		\$187.50
46		251-500 SY		\$135.00
47		501 SY or greater		\$107.00
48	Haul by Vendor First Ton Mile	---	Ton Mile	\$3.00
49	Haul by Vendor Each Additional Mile	---	Ton Mile	\$0.30
50	Waste Haul by Vendor per truck/driver	---	Hour	\$125.00
51	Off-Season Plant Opening First Day	---	Day	\$3,000.00

VENDOR'S NAME: BTI Contracting Inc

Vendor's Base of Operations: 2334 Rt 52 Kenova, WV 25530

(Please provide physical address): 484 Industrial Road St.Albans, WV 25177

Vendor Instructions: Vendor shall first list their name and Base of Operations physical address applicable to ATT A in the spaces above. If the vendor has multiple Base of Operations location addresses, vendor may insert additional lines. Vendor shall then mark with an "X" the counties that correspond with the bid prices on this page. If Vendor has varied pricing per county, Vendor shall complete a separate set of Pricing Pages (ATT A) for each county pricing set. Vendor must bid all Traffic Control Contract Items in Part I below. Vendors may bid any or all categories of work in Part II, Part III, or Part IV below, but must bid all Contract Items within a category of work to be awarded a contract.

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Part IV - Asphalt Pavement Repair (continued)

Contract Item #	Contract Item Description	Size of Project, per Mile	Unit of Measure	List Price
52	Off-Season Plant Opening Each Additional Day	---	Day	\$950.00
53	Daytime Mobilization	---	Lump Sum	\$3,500.00
54	Nighttime Mobilization	---	Lump Sum	\$5,000.00
55	On-Site Mobilization	---	Lump Sum	\$1,000.00



CONTRACTOR LICENSE

AUTHORIZED BY THE
West Virginia Contractor
Licensing Board

NUMBER: WV033252

CLASSIFICATION:

ASPHALT

BTI CONTRACTING INC
DBA BLACKTOP INDUSTRIES
21229 BEAR CREEK ROAD
CATLETTSBURG, KY 41129

DATE ISSUED

JUNE 13, 2022

EXPIRATION DATE

JUNE 13, 2023

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.



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BTICONT-01

JTHOMAS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/26/2023

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 Sterling G Thompson Company, LLC 3006 Eastpoint Parkway Louisville, KY 40223	CONTACT NAME: PHONE (A/C, No, Ext): (502) 585-3277 FAX (A/C, No): (502) 585-3306 E-MAIL ADDRESS: info@sterlingthompson.com														
INSURED BTI CONTRACTING, INC. P.O. Box 314 Catlettsburg, KY 41129	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: left;">NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A: BITCO National Insurance Company</td> <td>20109</td> </tr> <tr> <td>INSURER B: ENCOVA INSURANCE</td> <td>52524</td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: BITCO National Insurance Company	20109	INSURER B: ENCOVA INSURANCE	52524	INSURER C:		INSURER D:		INSURER E:		INSURER F:	
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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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	X		CLP3724994	1/1/2023	1/1/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 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
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			CAP3724995	1/1/2023	1/1/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			CUP2823321	1/1/2023	1/1/2024	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N <input type="checkbox"/> If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	WCN6007383	8/22/2022	8/22/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

Certificate Holder Information

Certificate holder is listed as Additional Insured as required by written contract

CERTIFICATE HOLDER

State of WV
 1900 Kanawha Blvd E Bldg 5
 Charleston, WV 25305

CANCELLATION

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

Mark Howard