

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 ESR05302300000006040
 1

VENDOR

000000160630

CAST & BAKER CORP

Solicitation Number: ARFQ 0803 DOT2300000113

Total Bid: 0 Response Date: 2023-05-30 Response Time: 14:00:22

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

 Date Printed:
 May 31, 2023
 Page: 1
 FORM ID: WV-PRC-SR-001 2020/05

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Pilot Truck and Driver	0.00000	DAY	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #	
46161500				

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	0.000000	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
3	Flagger	0.00000	HOUR	0.000000	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	0.000000	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	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #	
72141003				

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Date Printed: May 31, 2023 Page: 2 FORM ID: WV-PRC-SR-001 2020/05

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Correcting Deep Ditches	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #	
72141003				

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	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #	
72141003				

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
8	Shoulder Stone Placement	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #	
72141003				

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
9	Ditching Haul by Vendor First Ton-Mile	0.00000	MILE	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #	
78120000				

Commodity Line Comments:

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	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #	
78120000				

Commodity Line Comments:

 Date Printed:
 May 31, 2023
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 FORM ID: WV-PRC-SR-001 2020/05

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/	0.00000	HOUR	0.000000	0.00
	Driver				

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
12	Daytime Mobilization (Ditching)	0.00000	LS	0.000000	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
13	Nighttime Mobilization (Ditching)	0.00000	LS	0.000000	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
14	On-Site Mobilization (Ditching)	0.00000	LS	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #	
24000000				

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

I	Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
	15	15" Type F Trench	0.00000	LF	0.000000	0.00
		· ·				

Comm Code	Manufacturer	Specification	Model #	
72141124				

Date Printed: May 31, 2023 Page: 4 FORM ID: WV-PRC-SR-001 2020/05

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

16 18" Type F Trench 0.00000 LF 0.000000 0.00	

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
17	24" Type F Trench	0.00000	LF	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #	
72141124				

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line Co	omm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
18 30)" Type F Trench	0.00000	LF	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #	
72141124				

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
19	36" Type F Trench	0.00000	LF	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #	
72141124				

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
20	42" Type F Trench	0.00000	LF	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #	
72141124				

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Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

	Total Or Contract Amount
21 48" Type F Trench 0.00000 LF 0.000000 0.00	0

Comm Code	Manufacturer	Specification	Model #	
72141124				

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

	Unit Issue Unit Price Ln Total Or Contract Amount	Unit Issue	Qty	ne Comm Ln Desc	Line
22 54" Type F Trench 0.00000 LF 0.000000 0.00	LF 0.000000 0.00	LF	0.00000	54" Type F Trench	22

Comm Code	Manufacturer	Specification	Model #	
72141124				

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line Con	mm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
23 60"	Type F Trench	0.00000	LF	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #	
72141124				

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
24	Pipe Repair/Replacement Backfill for F Trench	0.00000	CY	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #	
72141124				

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
25	Safe Access and Egress Surcharge depth of 5-foot to 10-foot	0.00000	LS	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #	
72141124				

 Date Printed:
 May 31, 2023
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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	0.000000	0.00

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
27	Safe Access and Egress Surcharge depth of	0.00000	LS	0.000000	0.00
	15-foot to 20-foot				

Comm Code	Manufacturer	Specification	Model #	
72141124				

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
28	Pipe Repair/Replacement Waste Haul per truck/driver	0.00000	HOUR	0.000000	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
29	Daytime Mobilization (Piping)	0.00000	LS	0.000000	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
30	Nighttime Mobilization (Piping)	0.00000	LS	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #	
24000000				

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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	0.000000	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
32	Pothole Repair 0-50 SY per Mile	0.00000	MILE	0.000000	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	0.000000	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
34	Pothole Repair 251 - 500 SY per Mile	0.00000	MILE	0.000000	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	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #	
72141103				

 Date Printed:
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 Page: 8
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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	0.000000	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	0.00000	MILE	0.000000	0.00
	Mile				

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	0.000000	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	0.000000	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	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #	
72141103				

Date Printed: May 31, 2023 Page: 9 FORM ID: WV-PRC-SR-001 2020/05

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	0.000000	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	0.00000	MILE	0.000000	0.00
	Mile				

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	0.00000	MILE	0.000000	0.00
	greater per Mile				

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	0.000000	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	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #	
72141103				

 Date Printed:
 May 31, 2023
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 FORM ID: WV-PRC-SR-001 2020/05

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	0.000000	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	0.00000	MILE	0.000000	0.00
	per Mile				

Comm Code	Manufacturer	Specification	Model #	
72141103				

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line Co	omm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
48 Ha	aul by Vendor First Ton-Mile	0.00000	MILE	0.000000	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	0.000000	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
50	Waste Haul by Vendor per truck/driver	0.00000	HOUR	0.000000	0.00
	vacto riadi by volidor por tradivativos	0.00000	Hook	0.00000	0.00

Comm Code	Manufacturer	Specification	Model #	
72153507				

Date Printed: May 31, 2023 Page: 11 FORM ID: WV-PRC-SR-001 2020/05

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	0.000000	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	0.00000	DAY	0.000000	0.00
	Day				

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	0.000000	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	0.000000	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	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #	
24000000				

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Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

 Date Printed:
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 Page: 13
 FORM ID: WV-PRC-SR-001 2020/05



State of West Virginia Agency Request for Quote

Proc Folder:

1217778

Doc Description: Addendum 3-Ditch, Pipe, and Asphalt Repair and Maintenance

Reason for Modification:

Addendum No. 03

Proc Type:

Agency Master Agreement

Date Issued

Solicitation Closes

Solicitation No.

Version

2023-05-30

2023-05-31 14:30

ARFO

0803 DOT2300000113

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: 000000160630

Vendor Name: Cast & Baker Corporation

Address: 2215 Washington Road

Street: 2215 Washington Road

City: Canonsburg

State: Pennsylvania

Country: USA Zip: 15317

Principal Contact: Michael J. Baker

Vendor Contact Phone: 724-745-6430

Extension:

FOR INFORMATION CONTACT THE BUYER

Jerry D Rush 304-414-6683

jerry.d.rush@wv.gov

Vendor

Signature X ///

Michael J. Baker FEIN# 25-1428005

DATE 5/30/23

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

Date Printed: May 36, 2620 Page 1

FORM ID: WV-PRIC-ARFO-002 2020/05

ADDITIONAL INFORMATION

ADDENDUM 3: TO ATTACH THE FOLLOWING

1. To extend bid date to 05/31/2023
2. To attach ATT A Pricing Page in EXCEL format.

NO OTHER CHANGES

INVOICE TO		SHIP TO			
VARIOUS AGENC'	Y	VARIOUS AGENCY LOCATIONS			
AS INDICATED BY ORDER		AS INDICATED BY ORDER	AS INDICATED BY ORDER		
No City	WV	No City	WV		
US		US			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Pilot Truck and Driver	0.00000	DAY		

Comm Code	Manufacturer	Specification	Model #	
46161500				

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO			
VARIOUS AGENCY LOCATIONS		VARIOUS AGENCY LOCATIONS			
AS INDICATED BY ORDER		AS INDICATED BY ORDER	AS INDICATED BY ORDER		
No City	WV	No City	WV		
US		US			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Traffic Control Devices	0.00000	UNIT		

Comm Code	Manufacturer	Specification	Model #	
46161500				

Extended Description:

INVOICE TO		SHIP TO		
VARIOUS AGENCY LOCATIONS		VARIOUS AGENCY LOCATIONS		
AS INDICATED BY ORDER		AS INDICATED BY ORDER		
No City US	WV	No City US	WV	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Flagger	0.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #	
46161500				

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Arrow Board	0.00000	DAY		

Comm Code	Manufacturer	Specification	Model #	
46161500				

Extended Description:

INVOICE TO		SHIP TO			
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	LOCATIONS		
No City US	WV	No City WV			

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

Comm Code	Manufacturer	Specification	Model #	
72141003				

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO		
VARIOUS AGENCY LOCATIONS AS INDICATED BY		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDE		
No City US	WV	No City US	WV	

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

Comm Code	Manufacturer	Specification	Model #	
72141003				

Extended Description:

INVOICE TO		SHIP TO	SHIP TO		
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS			
		AS INDICATED BY ORDER			
No City	WV	No City WV			
US		US			

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

Comm Code	Manufacturer	Specification	Model #	
72141003				

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO		
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		

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

Comm Code	Manufacturer	Specification	Model #	
72141003				

Extended Description:

INVOICE TO		SHIP TO			
VARIOUS AGENCY LOCATIONS	,	VARIOUS AGENCY LOCATIONS			
AS INDICATED BY ORDER		AS INDICATED BY ORDER	AS INDICATED BY ORDER		
No City	WV	No City WV			
US		US			

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

Comm Code	Manufacturer	Specification	Model #	
78120000				

For Contract Items 6, 7, and 8.

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO		
VARIOUS AGENCY LOCATIONS	′	VARIOUS AGENCY LOCATIONS		
AS INDICATED BY ORDER		AS INDICATED BY ORDER		
No City	WV	No City WV		
US		US		

Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
Ditching Haul by Vendor Each Additional Ton- Mile	0.00000	MILE		
	Ditching Haul by Vendor Each Additional Ton-	Ditching Haul by Vendor Each Additional Ton- 0.00000	Ditching Haul by Vendor Each Additional Ton- 0.00000 MILE	Ditching Haul by Vendor Each Additional Ton- 0.00000 MILE

Comm Code	Manufacturer	Specification	Model #	
78120000				

Extended Description:

For Contract Items 6, 7, and 8.

INVOICE TO		SHIP TO	SHIP TO		
VARIOUS AGENCY LOCATIONS		VARIOUS AGENCY LOCATIONS			
AS INDICATED BY ORDER		AS INDICATED BY ORDER			
No City	WV	No City W	V		
US		US			

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

Comm Code	Manufacturer	Specification	Model #	
72153507				

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY OR	RDER	VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City WV US	

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

Comm Code	Manufacturer	Specification	Model #	
24000000				

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

May 30, 2023

INVOICE TO		SHIP TO	
VARIOUS AGENC' LOCATIONS	(VARIOUS AGENCY LOCATIONS	
AS INDICATED BY ORDER		AS INDICATED BY ORDER	
No City	WV	No City WV	
US		US	

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

Comm Code	Manufacturer	Specification	Model #	
24000000	-			

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City WV US	

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

Comm Code	Manufacturer	Specification	Model #	
24000000				
Land of the land o				

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

May 30, 2023

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY OF	RDER	VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City WV	

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

Comm Code	Manufacturer	Specification	Model #	
72141124				

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO		
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		
US		US		

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

Comm Code	Manufacturer	Specification	Model#	
72141124				

Extended Description:

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS	1	VARIOUS AGENCY LOCATIONS	
AS INDICATED BY ORDER		AS INDICATED BY ORDER	
No City	WV	No City WV	
US		US	

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

Comm Code	Manufacturer	Specification	Model #	
72141124				

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO		
VARIOUS AGENCY LOCATIONS	(VARIOUS AGENCY LOCATIONS		
AS INDICATED BY ORDER		AS INDICATED BY ORDER		
No City	WV	No City	WV	
US		US		

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

Comm Code	Manufacturer	Specification	Model #	
72141124		-		

Extended Description:

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS	(VARIOUS AGENCY LOCATIONS	
AS INDICATED BY ORDER		AS INDICATED BY ORDER	
No City	WV	No City WV	
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
19	36" Type F Trench	0.00000	LF		
1					

Comm Code	Manufacturer	Specification	Model #	
72141124				

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY O	RDER	VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City WV US	

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

Comm Code	Manufacturer	Specification	Model #	
72141124				

Extended Description:

INVOICE TO		SHIP TO		
VARIOUS AGENCY LOCATIONS		VARIOUS AGENCY LOCATIONS		
AS INDICATED BY ORDER		AS INDICATED BY ORDER		
No City	WV	No City WV		
US		US		

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

Comm Code	Manufacturer	Specification	Model #	
72141124				

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO		
VARIOUS AGENCY LOCATIONS		VARIOUS AGENCY LOCATIONS		
AS INDICATED BY ORDER		AS INDICATED BY ORDER		
No City	WV	No City	WV	
US		US		

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

Comm Code	Manufacturer	Specification	Model #	
72141124				

Extended Description:

US

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

Comm Code	Manufacturer	Specification	Model #	
72141124				

Extended Description:

US

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORD	DER	VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER
No City US	WV	No City WV US

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

Comm Code	Manufacturer	Specification	Model #	
72141124				

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

May 30, 2023

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City WV	

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

nufacturer	Specification	Model #	
		•	

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	SHIP TO		
VARIOUS AGENCY LOCATIONS		VARIOUS AGENCY LOCATIONS			
AS INDICATED BY ORDER		AS INDICATED BY ORDER			
No City	WV	No City	WV		
US		US			

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

Comm Code	Manufacturer	Specification	Model #	
72141124				

Extended Description:

INVOICE TO		SHIP TO		
VARIOUS AGENCY LOCATIONS		VARIOUS AGENCY LOCATIONS		
AS INDICATED BY ORDER		AS INDICATED BY ORDER		
No City	WV	No City WV		
US		US		

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

Comm Code	Manufacturer	Specification	Model #	
72141124				

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO		
VARIOUS AGENCY	(VARIOUS AGENCY LOCATIONS		
AS INDICATED BY ORDER		AS INDICATED BY ORDER		
No City	WV	No City WV		
US		US		

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

Comm Code	Manufacturer	Specification	Model #	
72153507				

Extended Description:

INVOICE TO		SHIP TO			
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	LOCATIONS		
No City US	WV	No City WV			

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

Comm Code	Manufacturer	Specification	Model #	
24000000				

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDE	≣R	VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City WV US	

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

Comm Code	Manufacturer	Specification	Model #	
24000000				

Extended Description:

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS		VARIOUS AGENCY LOCATIONS	
AS INDICATED BY ORDER		AS INDICATED BY ORDER	
No City	WV	No City WV	
US		US	

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

Comm Code	Manufacturer	Specification	Model #	
24000000				

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO		
VARIOUS AGENCY LOCATIONS		VARIOUS AGENCY LOCATIONS		
AS INDICATED BY ORDER		AS INDICATED BY ORDER		
No City US	WV	No City US	WV	

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

Comm Code	Manufacturer	Specification	Model #	
72141103				

Extended Description:

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City WV	

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

Comm Code	Manufacturer	Specification	Model #	
72141103				

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	SHIP TO		
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		LOCATIONS	VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		
No City US	WV	No City US	WV		

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

Comm Code	Manufacturer	Specification	Model #	
72141103				

Extended Description:

INVOICE TO		SHIP TO			
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		LOCATIONS	VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		
No City US	WV	No City US	WV		

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

Comm Code	Manufacturer	Specification	Model #	
72141103				

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO		
VARIOUS AGENCY LOCATIONS		VARIOUS AGENCY LOCATIONS		
AS INDICATED BY ORDER		AS INDICATED BY ORDER		
No City US	WV	No City US	WV	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
36	Base Failure Repair, Asphalt, 0-50 SY p	er Mile 0.00000	MILE		

Comm Code	Manufacturer	Specification	Model #	
72141103				

Extended Description:

VARIOUS AGENCY
LOCATIONS
AS INDICATED BY ORDER

No City

SHIP TO

VARIOUS AGENCY
LOCATIONS
AS INDICATED BY ORDER

WV

No City

WV

WV

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US

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

Comm Code	Manufacturer	Specification	Model #	
72141103				

Extended Description:

US

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER
No City US	WV	No City WV US

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

Comm Code	Manufacturer	Specification	Model #	
72141103				

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

May 30, 2023

INVOICE TO		SHIP TO	SHIP TO		
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	₹	LOCATIONS	VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		
No City US	WV	No City US	WV		

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

Comm Code	Manufacturer	Specification	Model #	
72141103				

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	SHIP TO		
VARIOUS AGENCY LOCATIONS		VARIOUS AGENCY LOCATIONS			
AS INDICATED BY ORDER		AS INDICATED BY ORDER			
No City	WV	No City	WV		
US		US			

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

Comm Code	Manufacturer	Specification	Model#	
72141103				

Extended Description:

INVOICE TO

VARIOUS AGENCY
LOCATIONS
LOCATIONS
AS INDICATED BY ORDER

No City

WV

SHIP TO

VARIOUS AGENCY
LOCATIONS
AS INDICATED BY ORDER

WV

No City

WV

WV

US

Line Comm Ln Desc Qty Unit Issue Unit Price Total Price

41 Base Failure Repair, Stone, 51-250 SY per 0.00000 MILE

Mile

Comm Code	Manufacturer	Specification	Model #	
72141103				

Extended Description:

US

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO			
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER					
No City	WV	No City WV			
US		US			

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

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

May 30, 2023

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY OF	RDER	VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City WV	

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

Comm Code	Manufacturer	Specification	Model#	
72141103				

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City WV US	

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

Comm Code	Manufacturer	Specification	Model #	
72141103				

Extended Description:

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City WV	

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

Comm Code	Manufacturer	Specification	Model #	
72141103				

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO		
VARIOUS AGENCY LOCATIONS		VARIOUS AGENCY LOCATIONS		
AS INDICATED BY ORDER		AS INDICATED BY ORDER		
No City	WV	No City WV		
US		US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
46	Edge Failure Repair, 251-500 SY per Mile	0.00000	MILE		
				· · · · · · · · · · · · · · · · · · ·	

Comm Code	Manufacturer	Specification	Model #	
72141103				

Extended Description:

VARIOUS AGENCY
LOCATIONS
AS INDICATED BY ORDER

No City

SHIP TO

VARIOUS AGENCY
LOCATIONS
AS INDICATED BY ORDER

WV

No City

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US

Line Comm Ln Desc Qty Unit Issue Unit Price Total Price

47 Edge Failure Repair, 501 SY or greater 0.00000 MILE per Mile

Comm Code	Manufacturer	Specification	Model #	
72141103				

Extended Description:

US

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City WV	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
48	Haul by Vendor First Ton-Mile	0.00000	MILE		

Comm Code	Manufacturer	Specification	Model #	
78120000				

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

May 30, 2023

INVOICE TO

VARIOUS AGENCY
LOCATIONS
AS INDICATED BY ORDER

SHIP TO

VARIOUS AGENCY
LOCATIONS
AS INDICATED BY ORDER

No City WV No City WV US US

Line Comm Ln Desc Qty Unit Issue Unit Price Total Price

49 Haul by Vendor Each Additional Mile - Ton 0.00000 MILE

Mile

Comm Code Manufacturer Specification Model #
78120000

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

INVOICE TO

VARIOUS AGENCY
LOCATIONS
AS INDICATED BY ORDER

No City
US

SHIP TO

VARIOUS AGENCY
LOCATIONS
AS INDICATED BY ORDER

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VARIOUS

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

Comm Code	Manufacturer	Specification	Model #	
72153507				

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

May 30, 2023

INVOICE TO SHIP TO **VARIOUS AGENCY VARIOUS AGENCY LOCATIONS LOCATIONS** AS INDICATED BY ORDER AS INDICATED BY ORDER WV WV No City No City US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
51	Off Season Plant Opening First Day	0.00000	DAY		
l					

Comm Code	Manufacturer	Specification	Model #	
30121600				

Extended Description:

US

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City WV US	

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

Comm Code	Manufacturer	Specification	Model #	
30121600				

Extended Description:

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
53	Daytime Mobilization (Asphalt)	0.00000	LS		

Comm Code	Manufacturer	Specification	Model #	
24000000				

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	SHIP TO		
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS			
		AS INDICATED BY ORDER			
No City US	WV	No City US	WV		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
54	Nighttime Mobilization (Asphalt)	0.00000	LS		
ĺ					

Comm Code	Manufacturer	Specification	Model #	
24000000				

Extended Description:

INVOICE TO		SHIP TO		
VARIOUS AGENCY LOCATIONS		VARIOUS AGENCY LOCATIONS		
AS INDICATED BY ORDER		AS INDICATED BY ORDER		
No City	WV	No City WV		
US		US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
55	On-Site Mobilization (Asphalt)	0.00000	LS		

Comm Code	Manufacturer	Specification	Model #	
24000000				

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	TECHNICAL QUESTION DEADLINE 10:00 A.M.	2023-05-15

SOLICITATION NUMBER: ARFQ DOT2300000113 Addendum Number: 3

The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

[🗸]	Modify bid opening date and time
[]	Modify specifications of product or service being sought
[Attachment of vendor questions and responses
[J	Attachment of pre-bid sign-in sheet
[I	Correction of error
[🗸	1	Other

Description of Modification to Solicitation:

Addendum 3 is issued for the following reason:

- 1. To extend the bid opening date until 05/31/2023
- 2. To attach ATT A Pricing Page in EXCEL format.

No other changes

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

- 1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
- 2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ADDENDUM 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, p	plans and/or specification, etc.
Addendum Numbers Received:	
(Check the box next to each addendu	m 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 further understand that any verbal rediscussion held between Vendor's rep	the receipt of addenda may be cause for rejection of this bid expresentation made or assumed to be made during any oral presentatives and any state personnel is not binding. Only added to the specifications by an official addendum is
Company	
milla	
Authorized Signature	
5/30/23	
Date	
NOTE: This addendum acknowledge	nent should be submitted with the bid to expedite
document processing.	THE COLUMN THE STREET S



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

0803 ARFQ 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: 000000160630

Vendor Name: Cast & Baker Corporation

Address: 2215 Washington Road

Street: 2215 Washington Road

City: Canonsburg

State: Pennsylvania

Country: USA Zip: 15317

Principal Contact: Michael J. Baker

Vendor Contact Phone: 724-745-6430

Extension:

FOR INFORMATION CONTACT THE BUYER

Jerry D Rush 304-414-6683

jerry.d.rush@wv.gov

Vendor

Signature X ///L//) Michael J. Baker FEIN# 25-1428005

DATE 5/30/23

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

Date Printed: May 36: 2023

Page 1

FORM ID: WV-PRC-ARFO-002 2020/05

ADDITIONAL INFORMATION

ADDENDUM 3: TO ATTACH THE FOLLOWING

1. To extend bid date to 05/31/2023
2. To attach ATT A Pricing Page in EXCEL format.

NO OTHER CHANGES

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS		VARIOUS AGENCY LOCATIONS	
AS INDICATED BY ORDER		AS INDICATED BY ORDER	
No City	WV	No City WV	
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Pilot Truck and Driver	0.00000	DAY		•

Comm Code	Manufacturer	Specification	Model #	
46161500				

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

INVOICE TO	INVOICE TO		SHIP TO		
VARIOUS AGENCY LOCATIONS		VARIOUS AGENCY LOCATIONS			
AS INDICATED BY ORDER		AS INDICATED BY ORDER			
No City	WV	No City	WV		
US		US			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Traffic Control Devices	0,0000	UNIT		

Comm Code	Manufacturer	Specification	Model #	
46161500				

Extended Description:

VARIOUS AGENCY
LOCATIONS
AS INDICATED BY ORDER

No City
US

SHIP TO

VARIOUS AGENCY
LOCATIONS
AS INDICATED BY ORDER

VARIOUS AGENCY
LOCATIONS
AS INDICATED BY ORDER

WV
US

VARIOUS AGENCY
LOCATIONS
US

VIII US

VARIOUS AGENCY
LOCATIONS
US

VARIOUS AGENCY
LOCATIONS
US

VARIOUS AGENCY
LOCATIONS
US

VARIOUS AGENCY
LOCATIONS
US

VIII US

VI

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Flagger	0.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #	
46161500				

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO		
VARIOUS AGENCY LOCATIONS		VARIOUS AGENCY LOCATIONS		
AS INDICATED BY ORDER		AS INDICATED BY ORDER		
No City	WV	No City WV	/	
US		US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Arrow Board	0.00000	DAY		

Comm Code	Manufacturer	Specification	Model#	
46161500				
1				

Extended Description:

INVOICE TO		SHIP TO			
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	LOCATIONS		
No City US	WV	No City WV US			

	Qty	Unit Issue	Unit Price	Total Price
ulder-Mile	0.00000	MILE		
	ulder-Mile			

Comm Code	Manufacturer	Specification	Model #	
72141003				

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

INVOICE TO	INVOICE TO		SHIP TO		
VARIOUS AGENCY LOCATIONS		VARIOUS AGENCY LOCATIONS			
AS INDICATED BY ORDER		AS INDICATED BY ORDER			
No City	WV	No City	WV		
US		US			

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

Comm Code	Manufacturer	Specification	Model#	
72141003				

Extended Description:

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City WV US	

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

Comm Code	Manufacturer	Specification	Model #	
72141003				

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	SHIP TO		
VARIOUS AGENCY LOCATIONS		VARIOUS AGENCY LOCATIONS			
AS INDICATED BY ORDER		AS INDICATED BY ORDER			
No City US	WV	No City US	WV		

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

Comm Code	Manufacturer	Specification	Model #	
72141003				

Extended Description:

INVOICE TO		SHIP TO
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER
No City US	WV	No City WV US

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

Comm Code	Manufacturer	Specification	Model #	
78120000				

For Contract Items 6, 7, and 8.

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO		
VARIOUS AGENCY LOCATIONS		VARIOUS AGENCY LOCATIONS		
AS INDICATED BY ORDER		AS INDICATED BY ORDER		
No City US	WV	No City WV US		

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

Comm Code	Manufacturer	Specification	Model#	
78120000				

Extended Description:

For Contract Items 6, 7, and 8.

INVOICE TO		SHIP TO		
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		
No City US	WV	No City US	WV	

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

Comm Code	Manufacturer	Specification	Model #	
72153507				

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	SHIP TO		
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER			
					No City
US		US			

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

Comm Code	Manufacturer	Specification	Model #	
24000000				

Extended Description:

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City WV	

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

Comm Code	Manufacturer	Specification	Model #	
24000000				

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS		VARIOUS AGENCY LOCATIONS	
AS INDICATED BY ORDER		AS INDICATED BY ORDER	
No City	WV	No City WV	
US		US	

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

Comm Code	Manufacturer	Specification	Model #	
24000000				

Extended Description:

INVOICE TO		SHIP TO VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER				
No City US	WV	No City US	WV	

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

Comm Code	Manufacturer	Specification	Model #	
72141124				

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS	
		AS INDICATED BY ORDER	
No City	WV	No City WV	
US		US	

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

Comm Code	Manufacturer	Specification	Model #	
72141124				

Extended Description:

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY O	RDER	VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
17	24" Type F Trench	0.00000	LF		
1					

Comm Code	Manufacturer	Specification	Model #	
72141124				

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS		VARIOUS AGENCY LOCATIONS	
AS INDICATED BY ORDER		AS INDICATED BY ORDER	
No City	WV	No City WV	
US		US	

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

Comm Code	Manufacturer	Specification	Model#	
72141124				

Extended Description:

INVOICE TO		SHIP TO
VARIOUS AGENCY LOCATIONS AS INDICATED BY		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER
No City US	WV	No City WV US

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

Comm Code	Manufacturer	Specification	Model #	
72141124				

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO		
VARIOUS AGENCY LOCATIONS		VARIOUS AGENCY LOCATIONS		
AS INDICATED BY ORDER		AS INDICATED BY ORDER		
No City US	WV	No City · WV		

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

Comm Code	Manufacturer	Specification	Model #	
72141124	•			

Extended Description:

INVOICE TO		SHIP TO		
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		
No City US	WV	No City US	WV	

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

Comm Code	Manufacturer	Specification	Model #	
72141124				

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO			
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	LOCATIONS		
No City US	WV	No City WV US			

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

Comm Code	Manufacturer	Specification	Model #	
72141124				

Extended Description:

INVOICE TO		SHIP TO		
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		
No City US	WV	No City US	WV	

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

Comm Code	Manufacturer	Specification	Model#	
72141124				

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	SHIP TO		
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER			
					No City
US		03			

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

Comm Code	Manufacturer	Specification	Model #	
72141124				

Extended Description:

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City WV US	

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

Comm Code	Manufacturer	Specification	Model #	
72141124				

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	SHIP TO		
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER			
					No City
US		US			

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

Comm Code	Manufacturer	Specification	Model #	
72141124				

Extended Description:

INVOICE TO		SHIP TO			
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	LOCATIONS		
No City US	WV	No City WV US			

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

Comm Code	Manufacturer	Specification	Model #	
72141124				

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO		
VARIOUS AGENCY LOCATIONS		VARIOUS AGENCY LOCATIONS		
AS INDICATED BY ORDER		AS INDICATED BY ORDER		
No City	WV	No City WV		
US		US		

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

Comm Code	Manufacturer	Specification	Model #	
72153507				

Extended Description:

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City WV US	

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

Comm Code	Manufacturer	Specification	Model #	
24000000				

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO		
VARIOUS AGENCY LOCATIONS		VARIOUS AGENCY LOCATIONS		
AS INDICATED BY ORDER		AS INDICATED BY ORDER		
No City	WV	No City WV		
US		US		

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

Comm Code	Manufacturer	Specification	Model #	
24000000				

Extended Description:

INVOICE TO		SHIP TO	SHIP TO		
VARIOUS AGENCY LOCATIONS AS INDICATED BY		VARIOUS AGENCY LOCATIONS AS INDICATED BY OF			
No City US	WV	No City US	WV		

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

Manufacturer	Specification	Model #	
	Manutacturer	Manutacturer Specification	Manufacturer Specification Woder#

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

INVOICE TO	INVOICE TO			
VARIOUS AGENCY LOCATIONS		VARIOUS AGENCY LOCATIONS		
AS INDICATED BY ORDER		AS INDICATED BY ORDER		
No City	WV	No City	WV	
US		US		

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

Comm Code	Manufacturer	Specification	Model #	
72141103				

Extended Description:

INVOICE TO		SHIP TO			
VARIOUS AGENCY LOCATIONS AS INDICATED BY		LOCATIONS	VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		
No City US	WV	No City US	WV		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
33	Pothole Repair 51-250 SY per Mile	0.00000	MILE		
1					

Comm Code	Manufacturer	Specification	Model #	
72141103				

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO			
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	LOCATIONS		
No City US	WV	No City WV US			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
34	Pothole Repair 251 - 500 SY per Mile	0.00000	MILE		:

Comm Code	Manufacturer	Specification	Model #	
72141103				

Extended Description:

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City WV US	

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

Comm Code	Manufacturer	Specification	Model #	
72141103	•			

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS	
		AS INDICATED BY ORDER	
No City US	WV	No City WV US	

Line	Comm Ln Desc Q1	ty	Unit Issue	Unit Price	Total Price
36	Base Failure Repair, Asphalt, 0-50 SY per Mile 0.0	00000	MILE		

Comm Code	Manufacturer	Specification	Model #	
72141103				

Extended Description:

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City WV US	

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

Comm Code	Manufacturer	Specification	Model#	
72141103				

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO		
VARIOUS AGENCY LOCATIONS		VARIOUS AGENCY LOCATIONS		
AS INDICATED BY ORDER		AS INDICATED BY ORDER		
No City	WV	No City WV		
US		US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
38	Base Failure Repair, Asphalt, 251-500 SY per Mile	0.00000	MILE		
l	MILE				

Comm Code	Manufacturer	Specification	Model #	
72141103				

Extended Description:

INVOICE TO		SHIP TO		
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		
No City US	WV	No City US	WV	

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

Comm Code	Manufacturer	Specification	Model #	
72141103				

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO		
VARIOUS AGENCY LOCATIONS		VARIOUS AGENCY LOCATIONS		
AS INDICATED BY ORDER		AS INDICATED BY ORDER		
No City	WV	No City WV US		
US		03		

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

Comm Code	Manufacturer	Specification	Model #	
72141103				
1				

Extended Description:

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City WV US	

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

Comm Code	Manufacturer	Specification	Model #	
72141103				

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	SHIP TO		
VARIOUS AGENCY LOCATIONS		VARIOUS AGENCY LOCATIONS			
AS INDICATED BY ORDER		AS INDICATED BY ORDER			
No City US	WV	No City W	/V		

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

Comm Code	Manufacturer	Specification	Model #	
72141103				

Extended Description:

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORI	DER	VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City WV US	

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

Comm Code	Manufacturer	Specification	Model #	
72141103				

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS	
		AS INDICATED BY ORDER	
No City	WV	No City WV	
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
44	Edge Failure Repair, 0-50 SY per Mile	0.00000	MILE		
1					

Comm Code	Manufacturer	Specification	Model #	
72141103				

Extended Description:

INVOICE TO		SHIP TO	SHIP TO		
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		LOCATIONS	VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		
No City US	WV	No City US	WV		

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

Comm Code	Manufacturer	Specification	Model #	
72141103				

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	SHIP TO		
VARIOUS AGENCY LOCATIONS		VARIOUS AGENCY LOCATIONS			
AS INDICATED BY ORDER		AS INDICATED BY ORDER			
No City	WV	No City	WV		
US		US			

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

Comm Code	Manufacturer	Specification	Model #	
72141103				

Extended Description:

INVOICE TO		SHIP TO	SHIP TO		
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY C			
No City US	WV	No City US	WV		

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

Comm Code	Manufacturer	Specification	Model #	
72141103				

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
48	Haul by Vendor First Ton-Mile	0.00000	MILE		

Comm Code	Manufacturer	Specification	Model #	
78120000				

Extended Description:

INVOICE TO		SHIP TO		
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		
No City US	WV	No City US	WV	

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

Comm Code	Manufacturer	Specification	Model#	
78120000				

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS	
		AS INDICATED BY ORDER	
No City US	WV	No City WV US	

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

Comm Code	Manufacturer	Specification	Model #	
72153507				

Extended Description:

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDE	R	VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
51	Off Season Plant Opening First Day	0.0000	DAY		

Comm Code	Manufacturer	Specification	Model #	
30121600				

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	SHIP TO		
VARIOUS AGENCY LOCATIONS		VARIOUS AGENCY LOCATIONS			
AS INDICATED BY ORDER		AS INDICATED BY ORDER			
No City	WV	No City	WV		
US		US			

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

Comm Code	Manufacturer	Specification	Model #	
30121600				

Extended Description:

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY		VARIOUS AGENCY LOCATIONS AS INDICATED BY	
No City US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
53	Daytime Mobilization (Asphalt)	0,0000	LS		

Comm Code	Manufacturer	Specification	Model #	
24000000				

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS	
		AS INDICATED BY ORDER	
No City US	WV	No City WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
54	Nighttime Mobilization (Asphalt)	0.00000	LS		

Comm Code	Manufacturer	Specification	Model #	
24000000				
Į.				

Extended Description:

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
55	On-Site Mobilization (Asphalt)	0.00000	LS		
	•				

Comm Code	Manufacturer	Specification	Model #	
24000000				
				l

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

SCHEDULE OF EVENTS

<u>Line</u>	Event	Event Date
	TECHNICAL QUESTION DEADLINE 10:00 A.M.	2023-05-15

Page 29

	Document Phase	Document Description	Page 30
DOT2300000113		Addendum 3-Ditch, Pipe,and Asphalt Repair and Maintenance	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

VENDOR'S NAME:	Cast & Baker Corporation
Vendor's Base of Operations:	102 Center Street
(Please provide physical address):	Martins Ferry, OH 43935

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District 1	District 2	District 3	District 4	District 5	District 6	District 7	District 8	District 9	District 10
Boone Clay Kanawha	Cabell Lincoln	Calhoun Jackson Pleasants	Doddridge Harrison Marion	Berkeley Grant Hampstvire	X Brooke X Hancock X Marshall	Barbour Braxton Gilmer	Pendleton Pocahonta		—
Mason Pulnam	Logan Mingo Wayne	Ritchie Roane Wirt	Monongalia Preston Taylor	•	X Ohio X Tyler X Wetzel	Lewis Upshur Webster	Randolph Tucker	Monroe Nicholas Summers	Raleigh Wyoming
		Wood		Moman	17.1020				

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	\$5.25
3	Flagger	Hour	\$150.00
4	Arrow Board	Day	\$250.00

Part II - Ditching Maintenance & Repair

Contract Item #	Contract Item Description	Unit of Measure	List Price
5	Ditching	Shoulder Mile	\$19,500.00
6	Correcting Deep Ditches	Ton	\$369.00
7	Restoring Shoulders and Shoulder Stone	Ton	\$450.00
8	Shoulder Stone Placement	Ton	\$300.00
9	Ditching Haul by Vendor for Contract Items 6, 7 & 8, First Ton Mile	Ton Mile	\$7.50
10	Ditching Haul by Vendor for Contract Items 6, 7 & 8, Each Additional Mile	Ton Mile	\$0.75
11	Ditching Waste Haul by Vendor per truck/driver	Hour	\$150.00
12	Daytime Mobilization	Lump Sum	\$2,500.00
13	Nighttime Mobilization	Lump Sum	\$5,000.00
14	On-Site Mobilization	Lump Sum	\$1,000.00

Part III - Pipe Repair & Replacement

Contract Item #	Contract Item Description	Unit of Measure	List Price
15	15" Type F Trench	Linear Foot	\$125.00
16	18" Type F Trench	Linear Foot	\$125.00
17	24" Type F Trench	Linear Foot	\$125.00
18	30" Type F Trench	Linear Foot	\$125.00
19	36" Type F Trench	Linear Foot	\$150.00
20	42° Type F Trench	Linear Foot	\$250.00
21	48" Type F Trench	Linear Foot	\$250.00
22	54" Type F Trench	Linear Foot	\$250.00
23	60" Type F Trench	Linear Foot	\$250.00

VENDOR'S NAME:	Cast & Baker Corporation
Vendor's Base of Operations:	102 Center Street
(Please provide physical address):	Martins Ferry, OH 43935

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District 1	District 2	District 3	District 4	District 5	District 6	District 7	District 8	District 9	District 10
Boone Clay Kanasuha Mason Putnam	Cabell Lincoln Logan Mingo Wayne	Calhoun Jackson Pleasants Ritchie Roane Wirt Wood	Doddridge Harrison Marion Monongalia Preston Taylor	Berkeley Grant Hampshire Hardy Jefferson Mineral Morgan	X Bruoke X Hancock X Marshall X Ohio X Tyler X Wetzel	Barbour Braxton Gitmer Lewis Upshur Webster	Pendleton Pocahontas Randolph Tucker	Fayette Greenbrier Monroe Nicholas Summers	McDowell Mercer Raleigh Wyoming
24	24 Pipe Repair/Replacement backfill for F Trench (material + delivery first 5 miles)						Cubic Ya	ord \$470	0.00
25	Additional Haul per truck load over 5 miles, Backfill for F Trench Mile \$9.00						9.00		
26	Safe Access and Egress Surchage depth of 5-foot to 10-foot						Lump Su	m \$2,750	0.00

Part III - Pipe Repair & Replacement (continued)

Contract Item #	Contract trem Description		List Price
27	Safe Access and Egress Surchage depth of 10-foot to 15-foot	Lump Sum	\$5,500.00
28	Safe Access and Egress Surchage depth 15-foot to 20-foot	Lump Sum	\$6,500.00
29	Pipe Repair/Replacement Waste Haul by Vendor per truck/driver	Hour	\$150.00
30	Daytime Mobilization	Lump Sum	\$2,500.00
31	Nighttime Mobilization	Lump Sum	\$5,000.00
32	On-Site Mobilization	Lump Sum	\$750.00

Part IV - Asphalt Pavement Repair

	nait Pavement Repair			
Contract Item #	Contract Item Description	Size af Project, per Mile	Unit of Measure	List Price
33		0-50 SY		\$11,000.00
34	Pothole Repair	51-250 SY	Mile	\$12,000.00
35	r onice repair	251-500 SY	i inter	\$19,000.00
36		501 SY or greater		\$32,000.00
37		0-50 SY	Mile	\$21,500.00
38	Base Failure Repair, Asphalt	51-250 SY		\$22,000.00
39		251-500 SY	renc	\$42,000.00
40		501 SY or greater		\$66,000.00
41		0-50 SY	Mile	\$21,500.00
42	Base Failure Repair, Stone	51-250 SY		\$25,500.00
43	base Fallule Nepall, Stolle	251-500 SY		\$47,000.00
44		501 SY or greater		\$119,000.00
45		0-50 SY		\$28,500.00
46	Edge Failure Repair	51-250 SY	Mile	\$26,000.00
47		251-500 SY	IVING	\$65,500.00
48		501 SY or greater		\$126,000.00

	VENDOR'S NAME:	Cast & Baker (Cornoration					
Vom	dor's Base of Operations:							
(Ple	ase provide physical address):	Maitins Leny,	311 43330					
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The low bid ve	ple vendor award contract. endor per project will be dete entities are not available.	All qualifying vendermined at the time	dors meeting the e of need, as pe	e contract er Section	specifications value of the Contra	ct Specification	15.	
District 1 Boone Clay Kanawha Mason Pulnam	District 2 District 3 District 2 District 3	Harrison G Marion Ha Monongalia H Preston Je Taylor M	ct 5 District 6 erkeley rant X Broo ampshire X Mars ardy X Ohio efferson X Tyle fineral X Wet	ke cock hall	Braxton	Pendleton Pocahontas Randolph Tucker	Fayette	rict 10 McDowell Mercer Raleigh Wyoming
49	Haul by Vendor First Ton Mile			İ	_	Ton Mile	\$7.50	
	Haul by Vendor Each Additional N	<i>liie</i>				Ton Mile	\$0.75	
51	Waste Haul by Vendor per truck/o					Hour	\$150.00	
52	Off-Season Plant Opening First D		······································			Day	\$9,000.00	
Part IV - Asp	halt Pavement Repair (con				Size of Project			
Contract Item #	Contract Item Description				per Mile	Unit of Weasure	List Price	

Contract	Contract Item Description	Size of Project, per Mile	Unit of Weasure	List Price
Item # 53	Off-Season Plant Opening Each Additional Day		Day	\$3,500.00
1	Daytime Mobilization		Lump Sum	\$2,500.00
55	Nighttime Mobilization		Lump Sum	\$5,000.00
56	On-Site Mobilization	<u> </u>	Lump Sum	\$1,150.00

VENDOR'S NAME:	Cast & Baker Corporation
Vendor's Base of Operations:	2215 Washington Road
(Please provide physical address):	Canonsburg, PA 15317

<u>Vendor Instructions:</u> 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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Mason Putnam	Mingo Wayne	Ritchie Roane Wirt	Monongalia Preston Taylor	Hardy Jefferson Mineral	X Ohio X Tyler X Wetzel	Lewis Upshur Webster	Tucker	Nicholas Summers	Wyoming
		Wood		Morgan	74,14020.				

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	\$5.25
3	Flagger	Hour	\$150.00
4	Arrow Board	Day	\$250.00

Part II - Ditching Maintenance & Repair

Contract Item #	Contract Item Description	Unit of Measure	List Price
5	Ditching	Shoulder Mile	\$19,500.00
6	Correcting Deep Ditches	Ton	\$369.00
7	Restoring Shoulders and Shoulder Stone	Ton	\$450.00
8	Shoulder Stone Placement	Ton	\$300.00
9	Ditching Haul by Vendor for Contract Items 6, 7 & 8, First Ton Mile	Ton Mile	\$7.50
10	Ditching Haul by Vendor for Contract Items 6, 7 & 8, Each Additional Mile	Ton Mite	\$0.75
11	Ditching Waste Haul by Vendor per truck/driver	Hour	\$150.00
12	Daytime Mobilization	Lump Sum	\$2,500.00
13	Nighttime Mobilization	Lump Sum	\$5,000.00
14	On-Site Mobilization	Lump Sum	\$1,000.00

Part III - Pipe Repair & Replacement

tin ripe	Repair & Repidecinent		
Contract Item #	Contract Item Description	Unit of Measure	List Price
15	15" Type F Trench	Linear Foot	\$125.00
16	18" Type F Trench	Linear Foot	\$125.00
17	24" Type F Trench	Linear Foot	\$125.00
18	30" Type F Trench	Linear Foot	\$125.00
19	36" Type F Trench	Linear Foot	\$150.00
20	42" Type F Trench	Linear Foot	\$250.00
21	48" Type F Trench	Linear Foot	\$250.00
22	54" Type F Trench	Linear Foot	\$250.00
23	60" Type F Trench	Linear Foot	\$250.00

VENDOR'S NAME: Cast & Baker Corporation				
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(Please provide physical address):	Canonsburg, PA 15317			

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Γ	24	Pipe Repair/Replacement backfill for F Trench (material + delivery first 5 miles)	Cubic Yard	\$470.00
r	25	Additional Haul per truck load over 5 miles, Backfill for F Trench	Mile	\$9.00
r	26	Safe Access and Egress Surchage depth of 5-foot to 10-foot	Lump Sum	\$2,750.00

Part III - Pipe Repair & Replacement (continued)

Contract Item #	Contract Item Description	Unit of Measure	List Price
27	Safe Access and Egress Surchage depth of 10-foot to 15-foot	Lump Sum	\$5,500.00
	Safe Access and Egress Surchage depth 15-foot to 20-foot	Lump Sum	\$6,500.00
	Pipe Repair/Replacement Waste Haul by Vendor per truck/driver	Hour	\$150.00
	Daytime Mobilization	Lump Sum	\$2,500.00
	Nighttime Mobilization	Lump Sum	\$5,000.00
	On-Site Mobilization	Lump Sum	\$750.00

Part IV - Asphalt Pavement Repair

riv - Aspi	halt Pavement Repair			
Contract Item #	Contract Item Description	Size of Project, per Mile	Unit of Measure	List Price
33		0-50 SY		\$11,000.00
34	n v 1 n	51-250 SY	Mile	\$12,000.00
35	Pothole Repair	251-500 SY	i iiiic	\$19,000.00
36		501 SY or greater	Mile	\$32,000.00
37		0-50 SY		\$21,500.00
38	Base Failure Repair, Asphalt	51-250 SY	B. B. B. La	\$22,000.00
39		251-500 SY	18894C	\$42,000.00
40		501 SY or greater		\$66,000.00
41		0-50 SY		\$21,500.00
42	E. E. V. Dureta Olema	51-250 SY	Mile	\$25,500.00
43	Base Failure Repair, Stone	251-500 SY	IVILLE	\$47,000.00
44		501 SY or greater		\$119,000.00
45		0-50 SY		\$28,500.00
46	Edge Failure Repair	51-250 SY	Mile	\$26,000.00
47	•	251-500 SY	iville	\$65,500.00
48		501 SY or greater		\$126,000.00

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District 1 Boone Clay Kanawha Mason Putnam	District 2 Cabell Lincoln Logan Mingo Wayne	District 3 Cathoun Jackson Pleasants Ritchie Roane Wirt Wood	District 4 Doddridge Harrison Marion Monongalia Preston Taylor	District 5 Berkeley Grant Hampshire Hard Jefferson Mineral Morgan	District 6 X Brooke X Hancock X Marshali X Ohio X Tyler X Wetzel		larbour Braxton	rict 8 Di Pendieton Pocahontas Randolph Tucker	Fayette Greenbrier Monroe	strict 10 McDowell Mercer Raleigh Wyoming
49	Haul by Vend	lor First Ton Mile	è			į		Ton Mile	\$7.50	[
50	Haul by Veno	for Each Addition	nal Mile					Ton Mile	\$0.75	
51	Waste Haul b	y Vendor per tru	ck/driver					Hour	\$150.00	
52	Off-Season P	lant Opening Fi	st Day					Day	\$9,000.00	

Part IV - Asphalt Pavement Repair (continued)

- ·				
Contract Item#	Contract Item Description	Size of Project. per Mile	Unit of Measure	List Price
53	Off-Season Plant Opening Each Additional Day		Day	\$3,500.00
54	Daytime Mobilization		Lump Sum	\$2,500.00
55	Nighttime Mobilization		Lump Sum	\$5,000.00
56	On-Site Mobilization		Lump Sum	\$1,150.00

Agency Request for Quote State of West Virginia



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roc Folder:	8777121		Reason for Modification:

DIVISION OF HIGHWAYS

BLDG 5, RM A-317

1900 KANAWAR BLVD E

SN 25305 ΛM **CHARLESTON**

VENDOR

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

Vendor Customer Code: 00000160630

Vendor Name: Cast & Baker Corporation

bsoA noteningsw 2152 : searbbA

Street: 2215 Washington Road

City: Canonaburg

Principal Contact: Michael J. Baker State: Pennsylvania

Vendor Contact Phone: 724-745-6430

6/23	I/2 STAO	25-1428005	LEIN#	Michael J. Baker	Mallera	X anutangi2
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ADDITIONAL INFORMATION

ADDENDUM 2: TO ATTACH THE FOLLOWING

1. To attach revised specifications.

2. To attach vendor questions with agency responses.

3. To attach revised Attachment A Pricing Page.

NO OTHER CHANGES

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For Contract Items 6, 7, and 8.

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

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For Contract Items 6, 7, and 8.

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Extended Description: SEE ATTACHMENT A, FOR ACTUAL COST

FORM ID: WV-PRC-ARFQ-002 2020/05

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7 S4" Type F Trend		00000.0			
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81	30" Type F Trench		00000.0			
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50	42" Type F Trench		0.0000.0	47		
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19t Type I	Trench	0.0000	ΙL		
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epoo mmo	Manufacturer	Specification		# laboM	
Z 54" Type F Trench		0.0000	ΓE		
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O mmo	əpog	Manufacturer	Specification		# iəboM	
53	60" Type F Trench		0.0000	٦E		
əuil	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price
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Extended Description: SEE ATTACHMENT A, FOR ACTUAL COST

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77	Pipe Repair/Replace	cement Backfill for F Trench	00000.0	СЛ		
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52	Safe Access and Eg	and Egress Surcharge dept	00000.0 -2 to	S7		
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97	Safe Access and Eg 10-foot to 15-foot	Egress Surcharge depth of	0.0000.0	\$7		
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82	Pipe Repair/Replacer fruck/driver	ement Waste Haul per	0.0000.0	AUOH		
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Ine Comm Ln I)Sə	Qty	Unit Issue	Unit Price	Fotal Price
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O mmoO	əpog	Manufacturer	ioeq2	ification	# ləboM	
30	Mighttime Mobilizatio	(gniqi9) noitssi	0.0000	ST		
PuiJ	Comm Ln Desc	3	Qty	Unit Issue	Unit Price	Total Price
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doM əti2-nO ta	(gniqi9) noitasilida	00000.0	ΓS		
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SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

ഠ നന്നാ	SM sboo	Manufacturer	Specification in the second se	fication Model #		
32	Pothole Repair 0-50 SY p	20 SY per Mile	00000.0	MILE		
PuiJ	Comm Ln Desc		Qty	9neel finU	Unit Price	Fotal Price
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Extended Description:

Somm Co	stunsM sbo	Manufacturer Specification Model #		Manufacturer Specification		
33	Pothole Repair 51-250 SY per	r Mile	00000.0	MILE		
Pui¬	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price
sn			SN			
Vo City	^ M		No Cit	٨	^ M	
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Extended Description: SEE ATTACHMENT A, FOR ACTUAL COST

ე աաօე	əpog	Manufacturer	Speci	fication	# laboM	
34	Pothole Repair 251	1 - 500 SY per Mile	00000.0	MILE		
Puil	Comm Ln Desc		Qty	ensel finU	Unit Price	Total Price
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Extended Description:

O mmoo	əpog	Manufacturer	ficed S	lication	# ləboM	
32	Pothole Repair 501)1 SY or greater per Mile	00000.0	МІГЕ		
PuiJ	Comm Ln Desc		QtA	9usel JinU	Unit Price	Total Price
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SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

	# ləboM		Manufacturer Speci		əpog	шшоЭ
		MILE	00000.0 əliM	Repair, Asphalt, 0-50 SY per I	Base Failure	36
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Extended Description:

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	əliM							
78	Base Failure Repair,	Asphalt,	51-250 SY per	00000.0	MILE			
əuil	Comm Ln Desc			Qty	Susel JinU	Unit Price	Total Price	
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	# ləboM	ication	Ribade	Manufacturer	әро	O mmoO
		MILE	0.0000.0	Asphalt, 251-500 SY per	Base Failure Repair, A Mile	38
Total Price	Unit Price	Unit Issue	Qty		Comm Ln Desc	əuiJ
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68	Base Failure Repair, greater per Mile	osir, Asphalt, 501 SY or	00000.0	MILE		-
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SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

	# IəboM	Specification		Manufacturer		Comm C
		WILE	00000.0	Stone, 0-50 SY per Mile	Base Failure Repair,	40
Total Price	Unit Price	Unit Issue	Qty		Comm Ln Desc	əuiJ
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്ടാ ധധരാ		Manufacturer	Specification		# ləboM	
Lt	Base Failure Repair, Mile	Stone, 51-250 SY per	00000.0	MILE		
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	əliM					
45	Base Failure Repair,	sir, Stone 251-500 SY per	0.0000	MICE		
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	per Mile					
43	Base Failure Repair,	, Stone, 501 SY or greater	0.0000.0	MILE		
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		MILE	00000.0	, 0-50 SY per Mile	Edge Failure Repair,	ヤヤ
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97	Edge Failure Repair	spair 51-250 SY per Mile	0.0000	MILE		
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ე mmoე	әро	Manufacturer	Specification		# ləboM	
94	Edge Failure Repair,	251-500 SY per Mile	00000.0	МІГЕ		
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SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

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817	Haul by Vendor First Ton-Mi		00000.0	MILE		
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റ നന്നാ	əpog	Manufacturer	Specification		# ləboM	
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67		Each Additional Mile - Ton	ورن 0.00000	Unit Issue	2011 1 31110	2011 1 1770 1
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20	Waste Haul by Venc	Vendor per truck/driver	00000.0	AUOH		
əuiJ	Comm Ln Desc	3	Qty	Unit Issue	Unit Price	Total Price
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epoo wwo;	Manufacturer	Speci	ification	# ləboM	
nossaS TIO 1	r Plant Opening First Day	00000.0	YAQ		
I nd mmoO əni.	Desc	Qty	Unit Issue	Unit Price	Total Price
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25	Off-Season Plant Oper	Opening Each Additional	00000.0	YAQ			
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ാ നന്നാ	ode Manufacturer	oaa8	fication	# laboM	
23	Usytime Mobilization (Asphalt)	0.0000	ΓS		
əuiJ	Comm Ln Desc	Qty	Unit Issue	Unit Price	Frice Total Price
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SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

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SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST **Extended Description:**

SCHEDULE OF EVENTS

<u>Event</u>

2023-05-15 **Event Date** TECHNICAL QUESTION DEADLINE 10:00 A.M.

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54000000

SOFICITATION NUMBER: ARFQ DOT230000113

Addendum Number: 2

("Solicitation") to reflect the change(s) identified and described below. The purpose of this addendum is to modify the solicitation identified as

is issued for the following reason:	. wnp	onabbA
of Modification to Solicitation:	noi	Descript
Other	[]
Correction of error	[]
Attachment of pre-bid sign-in sheet	[I
Attachment of vendor questions and responses	11]
Modify specifications of product or service being sought	1]
Modify bid opening date and time	I]
ddendum Category:	A əlo	Applical

included herewith as Attachment A and is specifically incorporated herein by reference. Additional Documentation: Documentation related to this Addendum (if any) has been

Terms and Conditions:

No other changes

3. To attach revised Attachment A Pricing Page. 2. To attach vendor questions with agency responses.

1. To attach revised specifications.

- full force and effect. 1. All provisions of the Solicitation and other addends not modified herein shall remain in
- acknowledgement should be submitted with the bid to expedite document processing. Failure to acknowledge addenda may result in bid disqualification. The addendum completing an Addendum Acknowledgment, a copy of which is included herewith. 2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by

ATTACHMENT A

Solicitation Number # ARFQ DOT23*113

Responses to Questions from Vendors

Question 1

Is material testing required for pipe backfill, CLSM, and/or shoulder stone? If so, is contractor responsible for the cost?

Answer 1

The need for material testing will be determined by the District Engineer or their designee at the time the time of order placement. If required, testing will be at the WVDOH's expense.

Question 2

Detail on p. 37 for ditching shows grading the shoulder at a 4:1 max slope. Will this be required in areas where the existing ditches are steeper than 4:1? In some cases, this could create large amounts of earthwork and additional right of way.

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If current site conditions prevent the shoulder and ditch from being shaped per the contract specifications, the District Engineer or their designee shall provide the required shoulder and ditch geometry during the delivery order or prior to commencement of work on the section of ditch line in question.

Question 3

Section 3.2.5.3 says on site mobilization is paid per hour and bid form says lump sum. Please confirm that it will be paid as a lump sum.

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We have amended section 3.2.5.3 of the contract specifications to lump sum.

Question 4

Section 3.2.3.1 Pipe section says contractor is responsible for all materials excluding pipe, pipe hardware and pipe concrete backfill. Please confirm that DOH will be supplying concrete and if DOH will be paying the concrete supplier directly.

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We have revised the Contract Specifications section 3.2.3.1, 3.2.3.2 to clarify that backfill materials are to be provided by the vendor. To summarize these changes:

- All trench backfill materials, with the exception of CLSM, is to be included in the bid price for Contract Items 15-23.
- Contract Item 24, Pipe Repair/Replacement backfill for F Trench (material + delivery first 5 miles), is for the CLSM backfill material needed for Type F trench and includes the first five miles of haul in the vendor's bid price.
- Contract Item 25 Additional Haul per truck load over 5 miles, Backfill for F Trench, was added to the contract to compensate the vendor for expenses related to the haul of CLSM over 5 miles.

Please note that the insertion of the new contract item caused the original numbering of all contract items to shift by one number. Changes have been made throughout the Contract Specifications and Pricing Pages to adjust for this.

Question 5

How is the concrete paid on the type F trench as the delivery price is different to every location? Can it be bid per mile also?

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Please see the response to Question 4.

SPECIFICATIONS

- 1. PURPOSE AND SCOPE: The West Virginia Division of Highways is soliciting bids to establish an open-end contract for roadway maintenance and repair projects at various project sites throughout the State of West Virginia, to include all materials, equipment, and labor by the Vendor to perform ditch maintenance and repair, pipe repair and replacement, and asphalt pavement patching and repair. This contract is intended to supplement the WVDOH work force for such maintenance work.
- 2. **DEFINITIONS:** The terms listed below shall have the following meanings assigned to them throughout and for the purpose of this Solicitation. Additional definitions can be found in Section 2 of the General Terms and Conditions.
- 2.1 "AASHTO" The American Association of State Highway and Transportation Officials is a standard setting body which publishes specifications, test protocols, and guidelines that are used in highway design and construction throughout the United States; www.transportation.org.
- 2.2 "ADO" and "Agency Delivery Order" A written order entered by WVDOH personnel in the wvOASIS financial system against a master agreement, authorizing quantities of commodities and/or services to be delivered in accordance with all terms, conditions, and prices stipulated in the original contract.
- "Approved Source," "Approved Plant," "Approved Product," or "Approved manufacturers which refers to the Approved Product Lists (APL) of certified manufacturers and/or products that meet acceptable levels of quality as determined by WVDOH Materials Control, Soils and Testing Division (MCS&T). These lists are updated periodically, and it is the Vendors responsibility to refer to the MCS&T website to ensure compliance.

 MCS&T website to ensure compliance.
- 2.4 Asphalt", "Hot Mix Asphalt" and "HMA" Terms used interchangeably for asphalt.
- 2.5 "Contract Item" The list of items available for Vendor to provide pricing as identified in Section 3.2 of this Solicitation and referenced throughout.
- "Contractor" or "Vendor" Interchangeably used throughout this Solicitation and in any cited Sections of the West Virginia Department of Transportation, Division of Highways Standard Specifications, Roads and Bridges, adopted latest Standard Specs edition, as amended, including any Supplementals and refers to any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Solicitacity as context requires.

- 2.7 "Emergency Work" Work or orders requiring to be done without delay owing to circumstances for which the WVDOH could not have reasonably expected and has been designated as such by a representative of the WVDOH.
- **2.8** "EPA" Environmental Protection Agency and the WV Department of Environmental Protection and references the Federal, State, and Local levels of government. www.epa.gov and www.dep.wv.gov.
- 2.9 "Exhibit I" and "EXH I" Standard Details relevant to work under this contract. Details are excerpts of the West Virginia Division of Highways Engineering Division Typical Sections and Related Details, 2019 edition.
- 2.10 "FOB" or "Free on Board" Indicates that the price for goods includes delivery at the Vendor's expense to a specified point, and that the Vendor retains liability for loss or damage until the goods are delivered.
- "Liquidated Damages" Monetary compensation due from the Vendor in the event the Vendor's performance falls short of contractual stipulation or breaches the contract. Delays in the delivery of goods and/or services or quality failures or corrections by the Vendor may result in the Agency assessing charges for such deficiencies per these contract Specifications, the Standard Specs Section 108.7, as amended, and calculated from the table posted in Section 6.5.1 of these Specifications.
- **2.12** "MCS&T" The WVDOH Materials Control, Soil and Testing Division, who perform all procedures necessary with sampling, testing, reporting and inspection of products and materials to maintain a reliable quality assurance system. Reference: http://www.transportation.wv.gov/highways/mcst/Pages/default.aspx.
- 2.13 "MP" Material Procedures, as amended, issued by the WVDOH Materials
 Control, Soils and Testing Division. The MP number at:
 Contract Specifications are available by MP number at:
 <a href="https://transportation.wv.gov/highways/mcst/Pages/WVDOH-Materials-https://transportation.wv.gov/highways/mcst/Pages/WVDOH-Materials-https://transportation.wv.gov/highways/mcst/Pages/WVDOH-Materials-https://transportation.wv.gov/highways/mcst/Pages/WVDOH-Materials-https://transportation.wv.gov/highways/mcst/Pages/WVDOH-Materials-https://transportation.wv.gov/highways/mcst/Pages/WVDOH-Materials-https://transportation.wv.gov/highways/mcst/Pages/WVDOH-Materials-https://transportation.wv.gov/highways/mcst/Pages/WVDOH-Materials-https://transportation.wv.gov/highways/mcst/Pages/WVDOH-Materials-https://transportation.wv.gov/highways/mcst/Pages/WVDOH-Materials-https://transportation.wv.gov/highways/mcst/Pages/WVDOH-Materials-https://transportation.wv.gov/highways/mcst/Pages/WVDOH-Materials-https://transportation.wv.gov/highways/mcst/Pages/WVDOH-Materials-https://transportation.wv.gov/highways/mcst/Pages/WVDOH-Materials-https://transportation.wv.gov/highways/mcst/Pages/WVDOH-Materials-https://transportation.wv.gov/highways/mcst/Pages/WVDOH-Materials-https://transportation.wv.gov/highways/mcst/Pages/WVDOH-Materials-https://transportation.wv.gov/highways/mcst/Pages/WVDOH-Materials-https://transportation.wv.gov/highways/mcst/Pages/WVDOH-Materials-https://transportation.wv.gov/highways/mcst/Pages/WVDOH-Materials-https://transportation.wv.gov/highways/mcst/Pages/WVDOH-Materials-https://transportation.wv.gov/highways/mcst/Pages/WVDOH-Materials-https://transportation.wv.gov/highways/mcst/Pages/WVDOH-Materials-https://transportation.wv.gov/highways/mcst/Pages/WVDOH-Waterials-https://transportation.wv.gov/highways/mcst/Pages/WVDOH-Waterials-https://transportation.wv.gov/highways/mcst/Pages/WVDOH-Waterials-https://transportation.wv.gov/highways/mcst/Pages/WVDOH-Waterials-https://transportation.wv.gov/highways/wcst/Pages/WVDOH-Waterials-http
- 2.14 "Pricing Pages," "Attachment A," and "ATT A" The schedule of prices attached hereto as Attachment A (ATT A) and used to evaluate Solicitation responses. ATT A is required with bid submission.
- 2.15 "Solicitation" The official notice of an opportunity to supply the State with goods or services.

Procedures. aspx

- *Standard Specs**- Refers to the WV Department of Transportation, Division of Highways Standard Specifications, Roads and Bridges, adopted latest edition, which contains, but is not limited to, details of directions, provisions, and requirements of the Contract's commodities, items, and related work. It shall be understood and agreed that all Standard Specs contents shall remain subject to future changes and the latest amendments and addendums thereto shall be adopted "as amended", meaning on an ongoing basis which is implied and shall prevail any time the words "Standard Specs" are mentioned from this point forward.
- 2.16 "WVDOH" or "Agency" Interchangeable terms for the West Virginia Division of Highways.

3. GENERAL REQUIREMENTS:

3.1 Standard Specifications Roads and Bridges: The following Standard Spece Sections shall apply, as applicable, to the administration of this contract: 101, 102, 103, 104, 105, 106, 107, 108, 109, and 110, as amended.

Materials, equipment, and performance of this contract shall conform to, but are not limited to, the requirements of Sections 207, 211, 219, 229, 240, 307, 401, 403, 408, 415, 507, 604 and 636, as amended.

Free electronic copies of the Standard Specs and Supplementals are available at: https://transportation.wv.gov/highways/TechnicalSupport/specifications/Pages/default.aspx. Hard copies of these publications may be purchased from the Technical Support Division, by completing the Specification Order Form provided within the website.

Contract Items and Mandatory Requirements: Vendor shall provide Agency with the Contract Items are listed below on an open-end and continuing basis. Contract Items are listed on the Pricing Pages which hereafter shall be referred to as "ATT A." Contract Items must meet or exceed the mandatory requirements as shown below.

The project start date and completion date should be noted on the ADO. Prior to the beginning of any work, the Vendor shall contact Miss Utility of WV via the WV811 app or by dialing 811 at least two business days prior to the ADO's project start date to allow the utility to identify and mark their facilities. A reference number will be provided to the Vendor to serve as proof of the contact. The Vendor shall retain this reference number with the ADO for possible future need or justification.

3.2

Ditch, Pipe, and Asphalt Repair and Maintenance by the Vendor

Guardrails are the responsibility of WVDOH. WVDOH forces shall perform any guardrail removal, repair, or replacement work needed at project sites. Erosion Control will be the responsibility of WVDOH.

improvement, the project site shall be kept open to traffic in such condition that both local and through traffic will be adequately and safely accommodated. All improvement operations shall be scheduled by the Vendor to keep traffic delay to a minimum.

3.2.1.1 Vendor shall provide traffic control for all projects covered by this contract, unless otherwise instructed by the WVDOH Engineer. Traffic shall be maintained by the Vendor in accordance with fabricated and installed according to the "Manual on Temporary Traffic Control for Streets and Highways", latest version, published by the Agency at https://transportation.wv.gov/highways/traffic/Documents/Temporary anyTrafficControlManual2006.pdf. The type of construction operation being performed will dictate the traffic control case (scheme) to be used as outlined in this manual and as called for on the Plans. The Vendor shall submit their Traffic Control Plans to the WVDOH Engineer or their designee with their written Project Acceptance/Acknowledgement, as required in section 6.1 of these Acceptance/Acknowledgement, as required in section 6.1 of these

3.2.1.2 The cost for Bridging/Plating material used to maintain traffic at the end of a work shift shall be incidental to the project and shall be at no additional cost to the WVDOH.

Contract Specifications. Vendors Traffic Control Plans are subject

to WVDOH approval.

3.2.1.3 The roadway shall be free of dirt, debris, and excessive dust and opened to the traveling public at the end of each shift with no additional cost to the WVDOH.

3.2.1.4 If the vendor performs a combination of services under this contract at the same project location, on the same day, they may only charge for traffic control services once.

3.2.2 Ditching Maintenance & Repair, Contract Items 5 thru 14, shall be used for trimming, sloping and cleaning to open all inlets and outlets identified on an ADO. Work shall be carried out in accordance with Standard Specs 207, 211, and 229.

Ditches shall be inspected for damage prior to the start of work. If damage is discovered, this shall be reported to the WVDOH District Engineer or designee for further instructions. Ditches shall be cleared of all obstructions, such as, but not limited to, trees, branches, boulders, to allow the ditch flowline of water to be led to a suitable place of discharge.

All debris/obstacles removed from a ditch shall be disposed of by the Vendor in accordance with EPA waste disposal laws and regulations. Debris/obstacles that can be recycled/mulched/crushed may only be used to complete the project with the prior approval by the WVDOH District to complete the project with the prior approval by the WVDOH District Engineer or designee.

All labor, equipment and material to complete ditching work shall be included in the unit bid prices. Any traffic control required shall be charged per Section 3.2.1 of these Contract Specifications. Acceptance Criteria shall be per Section 3.2.6.

3.2.2.1 Ditching, Contract Item 5, shall meet the depth and width requirements of the Standard Detail for Shoulder and Ditches, EXH I, Page I, as directed by the Delivery Order and the WVDOH District Engineer or designee and shall be bid per shoulder mile.

3.2.2.2 Correcting Deep Ditches, Contract Item 6, shall meet the Rock Borrow Excavation requirements of the Standard Detail for Correcting Deep Ditches, EXH 1, Page 2, or as directed by the Delivery Order and the WVDOH District Engineer or designee and shall be bid per ton.

3.2.2.3 Restoring Shoulders, Contract Item 7, shall meet the requirements of the Standard Detail for Restoring Shoulders for Guardrail & Sliver Fills, EXH 1, Page 3, or as directed by the Delivery Order and the WVDOH District Engineer or designee and shall be bid per ton.

3.2.2.4 Shoulder Stone Placement, Contract Item 8, shall meet the requirements of the Standard Detail for Shoulder Reconstruction, EXH 1, Page 4, or as directed by the Delivery Order and the WVDOH District Engineer or designee and shall be bid per ton.

3.2.2.5 Haul of Materials by Vendor, Contract Items 9 & 10, will only be requested in combination with other awarded ditching items. The WVDOH Engineer or their designee shall calculate mileage distance utilizing "Google Maps" or a similar source for routing

from the Vendor's nearest Base of Operations location, as identified on ATT A, to the mid-point of the Agency's project site. The Agency, at its own discretion, will determine the route to be taken due to bridge and/or road restrictions which shall have acceptable load limits for both roads and bridges.

3.2.2.6 Waste Haul for Ditching, Contract Item 11, shall be used for the hauling of/disposal of debris and any material unsuitable for backfull from the project site to a WVDOH approved waste location. This location shall be within proximity to the project site and will be provided on the ADO. The Vendor shall bid an hourly rate per truck/driver.

3.2.2.7 Ditching Maintenance & Repair Mobilization, Contract Items
12 thru 14, shall be bid as per Section 3.2.5 of these Contract
Specifications.

Pipe Repair & Replacement, Contract Items 15 thru 32. Repair & replacement pipe shall be installed to match the existing inlet and outlet invert elevations unless otherwise directed by the WVDOH District Engineer or designee. The minimum and maximum depth of cover shall be as per the manufacturer's recommendation and shall be no less than 12 inches, unless specified otherwise by the WVDOH Engineer or their designee on the ADO. Work shall be carried out in accordance with Standard Specs 207, and 604. The vendor shall be responsible for the removal and proper disposal of old pipe at no additional charge.

Prior to the issuance of a Delivery Order for Pipe Repair/Replacement, the WVDOH District Engineer or designee shall have all required Environmental Permits in place. The WVDOH shall provide the pipe and pipe hardware required for project. The ADO will indicate whether the Vendor or the WVDOH is responsible for picking up pipe materials and transporting them to the project site. Pick Up of project materials from WVDOH shall be incidental to mobilization. Erosion Control will be the charged per Section 3.2.1 of these Contract Specifications. Acceptance Criteria shall be per Section 3.2.6.

3.2.3.1 Pipe Repair and Replacement, Contract Items 15 thru 23, shall include all labor, equipment, and materials, excluding pipe and pipe hardware and backfill material, excluding CLSM for F Trenches, in the unit bid price. Bid price shall be per Linear Foot.

Pipe Repair & Replacement shall meet the requirements of the Standard Detail for Repaving Pipe Trenches F, EXH 1, Page 5, or as identified by the Delivery Order or the WVDOH District Engineer or designee and shall be bid per Linear Foot.

3.2.3.2 Pipe Repair/Replacement Backfill for F Trench, Contract Item 24, for shall bid CLSM backfill by the cubic yard. The cost of materials per cubic yard shall include haul up to 5 miles within the

When replacing gravel surfaces, Type F Trench backfill shall be no less than 12 inches below the surface.

3.2.3.3 Additional Haul of Backfill for F Trench, Contract Item 25:
Additional Haul is to be charged for distances exceeding five (5)
miles and is to only be used with Contract Item 24. Haul shall be
one way and measured per loaded mile from Vendor's source plant
to the WVDOH project site, for the portion of the haul which
exceeds five (5) miles. Vendor shall use suitable routes selected by
the Agency District Engineer. All such chosen routes shall have
acceptable load limits for both roads and bridges.

3.2.3.4 Safe Access and Egress Surcharge, Contract Items 26-28. To meet OSHA standards required for trenching, sloping, shoring, use of shielding protections or other types of supports to prevent soil cave-ins, after a depth of 4-foot, the Vendor may add a Surcharge not include this Surcharge in their initial estimated cost for the project, the Vendor shall advise the WVDOH District Engineer or designee as soon as possible. The WVDOH District Engineer or designee as soon as possible. The WVDOH District Engineer or designee as soon as possible. The WVDOH District Engineer or designee as soon as possible. The WVDOH District Engineer or designee or disagree with the Vendor's request; the

3.2.3.5 Waste Haul for Pipe Repair/Replacement, Contract Item 29, shall be used for the hauling of/disposal of debris and any material unsuitable for backfill from the project site to a WVDOH approved waste location. This location shall be within proximity to the project site and will be provided on the Delivery Order. The Vendor shall bid an hourly rate per truck/driver.

3.2.3.6 Pipe Repair and Replacement Mobilization, Contract Items 30 thru 32, shall be bid as per Section 3.2.5 of these Contract Specifications.

3.2.4 Asphalt Pavement Repair, Contract Items 33 thru 56: Pothole Repair, Base Failure Repair, or Edge Failure Repair shall be requested to correct potholes, edge failures, upheavals, settlements, cracking, raveling and base failures to prevent further deterioration, eliminate safety hazards, improve riding quality and restore proper drainage as identified on an ADO.

Repairing an existing pavement shall consist of squaring up the repair area, removing damaged material to a depth, per the Standard Detail, directed by the WVDOH District Engineer or designee, cleaning, hauling and disposing of existing pavement, tacking of existing surfaces and placing and compacting Asphalt Base II in lifts not exceeding two inches to the level of the existing pavement. Asphalt Base II is to be used for work under this contract, in accordance with Standard Spec 401, or as approved by the WVDOH Engineer. Asphalt shall be sourced from an MCS&T Approved Asphalt Plant, and stone or crushed aggregate shall be sourced from an MCS&T Approved Material Source. Tack Shall be carried out in accordance with Standard Specs 408 and Pothole Repair on concrete pavement shall be carried out in accordance with Standard Specs 507. Milling for Asphalt Repair Contract Items will be incidental to the work, and not charged for separately.

Any traffic control required shall be charged per Section 3.2.1 of the Contract Specifications. Acceptance Criteria shall be per Section 3.2.6.

Quality control at the plant and in-the-field shall be the responsibility of the Vendor and shall meet the requirements of MP 401.03.50. Compaction quality control shall be in accordance with MP 401.05.20. Acceptance testing shall be the responsibility of the WVDOH. Quality assurance of the material shall be as set forth in MP 401.02.27 for Marshall Mix designs.

There will be no fuel, binder or other price adjustment to the asphalt used for Asphalt Pavement Repair.

3.2.4.1 Pothole Repair, Contract Items 33 thru 36, shall include all labor, equipment, and materials to complete Pothole Repair, according to EXH 1, Page 6, The Vendor shall bid per the four quantity tiers (0-50, 51-250, 251-500, and 501+) units of square yard, per each mile, as shown on ATT A.

MOTE: To calculate for Asphalt Pothole Repair Pricing, Asphalt repair shall be a depth of two inch (2") vertical increments. The span by width and length shall be measured by the total number of square yards, per mile. Each two-inch increment would be

multiplied by the number of square yards and per mile. Unit quantities would increase for every two inches (2") increment, and again, per tier.

3.2.4.2 Base Failure Repair, Asphalt, Contract Items 37 thru 40, shall use Asphalt Base II, and shall be bid per the four quantity tiers (0-50, 51-250, 251-500, and 501+) units of square yard, per each mile, as shown on ATT A. Base Failure bids shall include all labor, equipment, and materials to complete Base Failure Repair, according to EXHIBIT I, Page 7, or as specified by the WVDOH District Engineer or their designee.

3.2.4.3 Base Failure Repair, Stone, Contract Items 41 thru 44, shall be bid per the four quantity tiers (0-50, 51-250, 251-500, and 501+) units of square yard, per each mile, as shown on ATT A. Base Failure bids shall include all labor, equipment, and materials to complete Base Failure Repair, according to EXHIBIT I, Page 7, or as specified by the WVDOH District Engineer or their designee.

NOTE: Per EXHIBIT 1, Page 7, "Varies*" shall mean for every 3 inches of asphalt, there shall be 6 inches of atone, unless specified otherwise by the Engineer.

3.2.4.4 Edge Failure Repair, Contract Items 45 thru 48, shall include all labor, equipment, and materials to complete Edge Failure Repair according to EXHIBIT 1, Page 8. The Vendor shall bid per the four quantity tiers (0-50, 51-250, 251-500, and 501+) units of square yard, per each mile, as shown on ATT A.

3.2.4.5 Haul by Vendor for Asphalt Pavement Repair, Contract Items 49 & 50, will only be requested in combination with other awarded Asphalt Pavement Repair items. The WVDOH Engineer or their designee shall calculate mileage distance utilizing "Google Maps" or a similar source for routing from the Asphalt Plant location, to the mid-point of the Agency's project site. The Agency, at its own discretion, will determine the route to be taken due to bridge and/or road restrictions which shall have acceptable load limits for both roads and bridges.

3.2.4.6 Waste Haul for Asphalt Pavement Repair, Contract Item 51, shall be used for the hauling of/disposal of debris and any material unsuitable for backfill from the project site to a WVDOH approved waste location. This location shall be within proximity to the

project site and will be provided on the ADO. The Vendor shall bid an hourly rate per truck/driver.

3.2.4.7 Off-Season Plant Opening, Contract Items 52 & 53: If the Vendor is required to open his plant in the off-season to service the needs of the WVDOH, an additional payment will be made. The Consecutive day that the plant is open after the first day to service the needs of the WVDOH. If the plant produces no material for any use on any calendar day, either during the week or on the weekend, the WVDOH will pay the first day rate for off-season plant opening on the next day of the WVDOH usage.

3.2.4.7.1 Payment for this item can only be authorized and made during the winter months, i.e., between December 15th and March 15th, and then only if the plant would not have otherwise been open. These dates may be revised by the WVDOH District Engineer or their designee, if necessary, to meet specific needs in the field. Any such revision of dates will be in writing and shall be attached to the Vendor's invoice at the time payment is requested.

3.2.4.7.2 Payment will always be made at the full contract awarded bid price for the first day of plant opening; however, the amount paid from each additional day of plant opening will be reduced as follows:

Payment for additional day charge will not be made if the plant has produced over 500 tons on that day. If between 300 and 500 tons have been produced, payment for additional day charge will be made equal to one-half of the contract awarded bid price for the additional day charge. The quantity produced to make this determination shall include all material produced that day, which includes all material produced that day, which includes connage bought by the WVDOH, other local governments and all private work.

The WVDOH will only pay its share of the amount determined to be due for additional day charge as described above. For example, if the plant produces 375 tons and the WVDOH takes 150 tons of the total, 40% of the plant's daily production, payment for additional day charge would be calculated as follows: Since the total daily production is between follows:

B.

300 and 500 tons, the Vendor is due 50% of the additional day charge. Because the WVDOH's share of this daily production is 40%, the WVDOH would pay 40% of one-half of the additional day charge, or in this case, 20% of the additional day charges.

3.2.4.7.3 A certified statement shall accompany the invoice stating the total quantity produced on the additional day. If payment does not qualify due to tonnage produced, the next consecutive day of plant operation, if any, will qualify for payment at the additional day rate rather than the first day rate for plant opening.

3.2.4.8 Asphalt Pavement Repair Mobilization, Contract Items 54 thru 56, shall be bid as per Section 3.2.5 of these Contract Specifications.

Mobilization, Contract Items 12-14, 30-32, and 54-5, includes all operations required to move personnel, equipment, supplies and incidentals to a project site. Only one mobilization for category of work (ditching, pipe repair, or asphalt pavement repair) per day of operation will be paid, unless moves of over five (5) miles between individual project locations are required. In cases where a Vendor is required to move from one roadway to the adjacent roadway of a divided highway, additional mobilization for Ditching will only be paid if the nearest interchange or crossing point that will accommodate the Vendor's equipment is over five (5) miles from the project locations.

NOTE: This provision may require roundtrip moves of up to ten (10) miles with no additional mobilization per project payment. An individual project location shall be defined as a project where no skips exceeding 1,000 feet are involved, except between the approach slabs of a bridge or parallel pair of bridges.

3.2.5.1 Daytime Mobilization is a daytime mobilization charge that will be charged per County within a WVDOH District. The Vendor may bid any or all Counties within a WVDOH District. The Vendor shall bid a lump sum cost for mobilization per County.

3.2.5.2 Nighttime Mobilization is a nighttime mobilization charge that will be charged per County within a WVDOH District. The Vendor may bid any or all Counties within a WVDOH District.
The Vendor shall bid a lump sum cost for mobilization per County.

3.2.5.3 On-Site Mobilization shall be non-production moves within a project over 1,000 feet, as authorized by the WVDOH District Engineer or their designee. The Vendor shall bid a lump sum.

3.2.5.4 Multiple Mobilizations: If the vendor performs a combination of services under this contract at the same project location, on the same day, they may only charge one mobilization, using the higher mobilization rate bid for either service.

Project Acceptance Criteria: It is the expectation of the WVDOH that the Vendor completes each job in the best possible reasonable timeframe in a professional manner, by competent, trained, experienced, and qualified personnel, while meeting all requirements of the project, prior to designee. A daily visual inspection by the WVDOH District Engineer or their right to dictate the performance of this contract's work and may evaluate acceptable or complete. Work found not in compliance with the requirements of this contract may be required to be reworked at the vendor's expense until acceptable by the WVDOH District Engineer or Vendor's expense until acceptable by the WVDOH District Engineer or designee. The WVDOH District Engineer or Vendor's expense until acceptable by the WVDOH District Engineer or start date and a completion date on the ADO.

Upon completion of the project, the WVDOH District Engineer or designee shall approve the project as acceptable and complete.

Emergency Work: Emergency work as ordered by WVDOH District Engineer, or their designee is work that shall be initiated within forty-eight (48) hours from when the request is received by the vendor. The determination of emergency work will be in accordance with Section 2.7 of this Solicitation and prominently noted on ADO. Designated emergency projects will be paid at 1.50 times the vendors bid price.

4. CONTRACT AWARD:

Contract Award: The Contract is intended to provide Agencies with a purchase price on all Contract Items. This is a multiple-vendor award contract. All qualified responsible Vendors shall be awarded a contract for those Contract Items bid which meet all mandatory requirements of this Contract. Vendors do not have to bid all categories of work (Ditching Maintenance & Repair, Pipe Repair & Replacement, or Asphalt Pavement Repair) to be awarded a contract, however they must bid all Traffic Control Contract Items (Part I on ATT A) and all Contract Items within the category of work they are bidding. Vendors may bid all Contract Items within the category of work they are bidding. Vendors may bid

any or all categories of work. Failure to submit bid with Traffic Control and the category of work Contract Items bid in their entirety will result in the disqualification of the bid for the affected category of work.

4.1.1 Determining Low Bid Per Project: To determine the low bid vendor for individual projects, the WVDOH District Engineer or their designee will calculate the lowest overall total cost of the Contract Items required for individual projects. A written ADO will be issued to the Vendor with the lowest overall total cost.

WVDOH reserves the right to request any one or combination of Contract Items for which bids are awarded at the lowest overall total as set forth in this section.

- Pricing Pages, Attachment A (ATT A): Vendor shall complete the Pricing Pages by providing a bid price for each Contract Item listed. Vendor shall factor into their bid prices all equipment, materials, delivery, and labor required to provide Contract Items.
- Vendors bidding Ditching Maintenance & Repair must bid Part I Traffic Control on ATT A as well as <u>all</u> Contract Items listed in Part II Ditching Maintenance & Repair on ATT A in their entirety.
- Vendors bidding Pipe Repair & Replacement must bid Part I Traffic
 Control on ATT A as well as <u>all</u> Contract Items listed in Part III Pipe
 Repair & Replacement on ATT A in their entirety.
- Vendors bidding Asphalt Pavement Repair must bid Part I Traffic
 Control on ATT A as well as <u>all</u> Contract Items listed in Part IV Asphalt
 Pavement Repair on ATT A in their entirety.

Failure to submit bid with Traffic Control and the category of work (Part II, III, or IV on ATT A) in its entirety will result in the disqualification of the bid, for the category of work bid.

Vendors may bid projects in any or all Counties. Counties bid with identical pricing can be submitted on one Pricing Page (ATT A) set. If prices vary from county/set of counties, vendor should submit ATT A for each pricing set. All bids or pricing submitted shall be held and honored by the Vendor for 90 days after the bid opening date.

4.2.1 The Pricing Pages contain a list of the Contract Items with no guarantee that any Contract Item will be purchased throughout the life of this contract. Estimated quantities are not available.

7.4

- 4.2.2 The Vendor must supply their Base of Operations physical address on ATT A for the county/counties bid. If the vendor has more than one Base of Operations address, they may insert lines to list multiple locations. While it is at the vendors discretion which Base of Operations to haul from, the WVDOH District Engineer or their designee will calculate any mileage-based Contract Items from the location that is nearest to the midpoint of the DOH Project site for the haul mileage, for the category of point of the DOH Project site for the haul mileage, for the category of midrormation on ATT A will result in the disqualification of the entire information on ATT A will result in the disqualification of the entire bid.
- 4.2.3 Vendor should type or electronically enter information into the Pricing Pages spreadsheet to prevent errors in the evaluation. In most cases, the attachments, however, Vendors may request an electronic copy of the Pricing Pages spreadsheet for bid purposes by sending an email request to the following address: DOTProcurement@wv.gov.
- 4.2.4 Changing a column or row description, Contract Item description, unit of measure on the **Pricing Pages**, Attachment A (ATT A), shall result in the disqualification of Contract Item bid on the altered line.
- 4.2.5 Submitting Pricing Pages other than those provided with this solicitation, as described in Section 4.2 shall result in the disqualification of the Vendor's bid in its entirety.
- **4.2.6** Vendor entries of bid prices or other notations made in wvOASIS commodity line descriptions will not be considered for bid evaluation or award.
- Contract Award Transition: Upon award of this contract, the WVDOH Operations Division will announce the effective date of use of this contract to the Districts and the Vendors, whether it is by the effective date, the completed and encumbered date, or an established date by the WVDOH. Upon the announced effective date of use, any order issued prior to the award of the contract shall remain in effect and should not be cancelled until that order is filled; however, after 10 working days of the Districts and Vendors notice, any order that has not been will be sent to that Vendor from the issuing District for cancellation of the balance of that order only. No orders from prior contracts should be held open by the Districts or Vendors longer than 10 working days after the effective date of use is announced for the new contract.

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5. ORDERING AND PAYMENT:

Ordering: Vendor shall accept orders through regular mail, facsimile, email, or any other written forms of communication. Vendor shall maintain and keep current its phone numbers, fax number, email address, locations, and ordering/billing/payment addresses with WVDOH and in wvOASIS. Vendor may, but is not required to, accept online orders through a secure internet ordering portal/website. If Vendor can accept online orders, it shall include in its response a brief description of how Agencies may utilize the online ordering system. Vendor shall ensure that its online ordering system is properly secured prior to processing Agency orders online.

Agency Delivery Order ("ADO"): District personnel must issue an Agency Delivery Order (ADO) from OASIS for specific quantities of materials based on each project's requirements and detailing the need and location information of work to be completed per Contract Items, as well as the start and end dates, which will become the agreed upon official start and end dates. The ADO must be created in OASIS and approved to "Final", prior to placing the order with the vendor. The approved order, in writing, directly to the vendor via mail, email or fax. Verbal communication with the vendor is not considered an official order. In the event the vendor denies an order or if there are changes to an ADO, the District must process a change order to the approved ADO issued from OASIS.

Emergencies shall be prominently noted on the ADO. Once complete, the ADO shall be sent to Vendor via fax, email, or mail.

5.2.1 Lead Time: The WVDOH should plan accordingly to allow the Contractor a minimum of 14 calendar days prior to the date of the agreed upon start date on the ADO to allow Vendor to mobilize and begin work.

Payment: Upon completion of the work indicated on the ADO, Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia. The State of West Virginia currently utilizes a Purchasing Card program, administered under contract by a banking institution, as well as Electronic Funds Transfer as methods to process payment for goods and services. The Vendor shall accept the State of West Virginia's Purchasing Card and Electronic Funds Transfer for payment of orders under this Contract. Electronic Funds Transfer for payment of orders under this Contract. Electronic Funds Transfer for payment is available through the WV State Auditor's Office. The Vendor may visit the WV State Auditor's website (wvsao.gov) for all necessary forms and instructions. Payment method may be dictated at WVDOH's discretion.

6. PROJECT ACCEPTANCE, DELIVERY AND RETURN:

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- Project Acceptance and Written Verification of Receipt: Upon receipt of a WVDOH ADO, the Vendor shall advise the WVDOH in writing within five (5) calendar days of their acceptance or refusal of the ADO. As verification of receipt, Vendor must provide written acknowledgement of any ADO and any Revisions/Modifications thereto sent by WVDOH. Failure to provide the WVDOH with written acknowledgement of any ADOs/Revisions within five (5) days of the Order being sent shall be considered refusal of the ADO. In the event of refusal, the WVDOH at its own discretion shall cancel the ADO and may seek to obtain the goods or services from the next low bid Vendor or proceed with an emergency purchase from the open market.
- Vendor, the project's tentative start and end dates. Project work shall be continuous to completion unless otherwise approved in writing by the WVDOH District Engineer or their designee.
- delivery Time: The Vendor shall mobilize, commence, and complete work delivery in accordance with the WVDOH's written ADO, per project. Any changes must be communicated by the Vendor in writing to the WVDOH District Engineer or their designee. The Vendor shall work in an efficient manner in effort to keep traffic delay to a minimum and traffic must be adequately and safely accommodated. Vendor shall provide all orders in accordance with the dates assigned to each project per the ADO and shall not hold orders until a minimum delivery quantity is met. No Vendor is authorized to begin work/services, nor is the WVDOH authorized to receive materials, prior to Mork/services, nor is the WVDOH authorized to receive materials, prior to Mork/services, nor is the MVDOH authorized to receive materials, prior to
- Adverse Weather Conditions: Unsuitable/adverse/inclement weather conditions may dictate the work schedule. It is preferred that operations be suspended immediately when an inclement weather event begins or if the WVDOH District Engineer or their designee determines that an inclement weather event is imminent. If working conditions are dangerous or unsuitable for the WVDOH, Vendor, or general public, work shall be suspended by the WVDOH Engineer/designee. The WVDOH will make every effort to notify the Vendor at least 1.5 hours before the scheduled work start time, when it is possible to do so. If needed, revision to the project's start and end date may be negotiated by the Vendor and the WVDOH Engineer/designee. After a weather-related suspension of work, the WVDOH District Engineer or their designee shall determine and of work, the WVDOH District Engineer or their designee shall determine and by work, the VDOH District Engineer or their designee shall commence/resume, convey in writing, such order changes and when work shall commence/resume, followed by the Vendor's written acknowledgement, as per Section 6.1 of this contract Solicitation.
- **6.5** Late Delivery: The Agency placing the order under this Contract must be notified in writing if orders will be delayed for any reason. Any delay in delivery

that could cause harm to an Agency will be grounds for cancellation of the delayed order, and/or obtaining the items ordered from another awarded vendor or proceed with an Emergency Purchase from the open market.

The Agency placing the ADO under this Contract must be notified in writing by the Vendor no later than five (5) business days prior to the scheduled start date from the Agency's order. Any failure to notify, acknowledge receipt of WVDOH's written ADOs/ Revisions resulting in delivery delay, or failure to start or complete the project per the WVDOH scheduled due dates may be determined by the WVDOH at its sole discretion as harmful to the Agency and as such, shall result in WVDOH's cancellation of the ADO and application of Liquidated Damages.

Any Agency seeking to obtain items from the open market under this provision must first obtain approval of the WVDOT Budget & Procurement Division.

Liquidated Damages: If the Vendor's work completion or corrections of deficient work exceeds the ADO completion due date or timeframe, the Vendor shall agree that no extension of contract time will be granted unless Liquidated Damages are applied by the WVDOH in the form of an off-set reduction to the total amount of the Vendor's final invoice. The WVDOH shall calculate Liquidated Damages per project beginning on day one (1) after the WVDOH's specified ADO due date and in accordance with this Section, the Contract's Terms and Conditions, Standard Specs Section 108.7, and the following Standard Specs Section Table 108.7.1 - Schedule of Liquidated Damages, as amended:

Table 108.7.1 Schedule of Liquidated Damages

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007'7\$		\$25,000,000
001,5\$	\$72,000,000	000'000'01\$
009'1\$	000,000,01\$	\$5,000,000
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\$320	000'005\$	0\$
Calendar Day	To and Including	For More Than
Daily Charges Per	ract Amount	tnoO lsnigirO

Force Majeure: It shall be further noted that the Vendor is not responsible for and shall not be penalized for delays in its delivery when caused by factors or events outside Vendor's control, including but not limited to acts or omissions of the Agency or third parties, acts of civil or military authority, civil disturbance, war, terrorism, pandemics, explosions, fire, floods, tornadoes, or other natural disasters or acts of explosions, fire, floods, tornadoes, or other natural disasters or acts of

Delivery Payment/Risk of Loss: Standard order delivery shall be F.O.B. destination to the Agency's location. Vendor shall include the cost/discount of standard order delivery charges in its bid pricing and is not permitted to charge the Agency separately for such delivery. The Agency will pay delivery charges on all emergency orders provided that Vendor invoices those delivery costs as a separate charge with the original freight bill attached to the invoice.

Deliveries made by the vendor shall be comprised only of Contract Items intended for delivery at that location and specified in the pricing pages, contract specifications or ADO. At no time shall property belonging to the West Virginia Department of Transportation be utilized as a lay-down or storage facility by the vendor, or items left with the intention of being distributed to an alternate location.

Project Acceptance Criteria: The WVDOH District Engineer or their designee shall have final acceptance of the work done by the Vendor, per project. Any work found by the WVDOH District Engineer or their designee not performed in accordance with these contract specifications or the Standard Specs, as amended, and/or found deficient and unacceptable by visual inspection will be rejected and, at the Vendor's/Contractor's expense, will be removed and replaced by the Vendor with work being continual until the Vendor's deficient work corrections are completed and deemed acceptable and approved by the WVDOH District Engineer or their designee. Under no circumstance shall the Vendor's deficiency corrections exceed twenty (20) calendar days unless otherwise declared in writing by the WVDOH District Engineer or their designee and may be subject to by the WVDOH District Engineer or their designee and may be subject to by the WVDOH District Engineer or their designee and may be subject to be the individual District Engineer or their designee and may be subject to Liquidated Damages as per Section 6.5.1 of these Contract Specifications.

Return of Unacceptable Items: The decision of the WVDOH District Engineer or their designee regarding materials, workmanship, quality etc., shall be final per the Standard Specs Section 105.1, as amended. If the Agency deems the Contract Items to be unacceptable, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either arrange for permit the Agency to arrange for the return and reimburse Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced, or the Agency's discretion.

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7. VENDOR DEFAULT:

- 7.1 The following shall be considered a vendor default under this Contract.
 7.1.1 Failure to provide Contract Items in accordance with the requirements contained herein.
- 7.1.2 Failure to comply with other specifications and requirements contained herein.
- 7.1.3 Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.
- 7.1.4 Failure to remedy deficient performance upon request.
- 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.
- **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.

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.

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: Michael J. Baker
Telephone Number: 724-745-6430
Fax Number: 724-7778
Email Address: mbaker@castandbaker.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.

ATTACHMENT A PRICING PAGE (ATT A)

Please provide physical address):	Martins Ferry, OH 43912
endor's Base of Operations:	102 Center Street
VENDOR'S NAME:	Cast & Baker Corporation

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

Estimated quantities are not available. The low bid vendor per project will be determined at the time of need, as per Section 4 of the Contract Specifications. This is a multiple vendor award contract. All qualifying vendors meeting the contract specifications will be awarded with a contract.

					Morgan		DOOW		
			Webster	X Wetzel	Mineral	Taylor	111W		
	Summers		Upshur	X Tyler	Jefferson	noteerd	Roane	Mayne	mentual
pnimovW	SelorbiM	Tucker	Siws	OHO X	Hardy	Monongaña	Richie	OpriiM	Mason
Heigh Raleigh	SonroM	Randolph	Gilmer	IlishzisM X	StirtsqmsH	nonsM	21neasa914	ue6o7	Kanawha
. Mercer	Greenbrier	Pocahontas	Rraydon	X Hancock	Grant	nosimeH	Jeckson	nlooniJ	Cray
McDowell	Fayette	notalbra9	noched	X Brooke	Berkeley	Doddridge	Calhoun	Cabell	Boone
District 10	District 9	8 tointaid	District 7	District 6	District 5	District 4	District 3	District 2	District 1

Part I - Traffic Control *required

eoing tai.1	Subsessive Unit of Measure	Contract Item Description	Contract tem #
00.000,1\$	Day	Pilot Truck and Driver	l.
\$2.25	tinU	Traffic Control Devices	7
\$120.00	TUOH	Flagger	ε
\$220.00	Day	bisod world	Þ

Part II - Ditching Maintenance & Repair

Dist Price	enuseaM to finU	Contract Item Description	Contract
00.002,912	Shoulder Mile	gnirbita	
00'698\$	Ton	Correcting Deep Ditches	9
\$420.00	noT	Restoring Shoulders and Shoulder Stone	7
\$300.00	noī	Shoulder Stone Placement	8
05.7\$	əliM noT	Ditching Haul by Vendor for Contract Items 6, 7 & 8, First Ton Mile	6
92.0\$	Ton Mile	Ditching Haul by Vendor for Contract Items 6, 7 & 8, Each Additional Mile	10
00.021\$	TuoH	Ditching Waste Haul by Vendor per truck/driver	11
\$2,500.00	mus gmuj	Daytime Mobilization	12
00.000,2\$	wns dwn7	notasilideM emitheiM	13
00.000,1\$	uing duinh	notissilidoM eti2-nO	bl

Part III - Pipe Repair & Replacement

\$2,750.00	Lump Sum	Safe Access and Egress Surchage depth of 5-foot to 10-foot	56
00.6\$	AliM	Additional Haul per truck load over 5 miles, Backfill for F Trench	
00.074\$	Cubic Yard	Pipe Repair/Replacement backfill for F Trench (material + delivery first 5 miles)	
\$250.00	Linear Foot	60" Type F Trench	
\$250.00	Linear Foot	54" Type F Trench	
\$250.00	Linear Foot	45" Type F Trench	
\$520.00	Linear Foot	42" Type F Trench	
\$150.00	Linear Foot	36" Type F Trench	
\$125.00	Linear Foot	30" Type F Trench	
\$125.00	Linear Foot	24" Type F Trench	
\$125.00	Linear Foot	18" Type F Trench	
\$125.00	tinear Foot	15" Type F Trench	SI
Soin 9 Rei J	Unit of Measure	Contract Rem Description	Contract

(A TTA) 30A9 ONDIRY A TNEMHOATTA

Martins Ferry, OH 43935	Please provide physical address):
102 Center Street	'endor's Base of Operations:
Cast & Baker Corporation	VENDOR'S NAME:

<u>Vendor Instructions:</u> 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 (ATTA) for each county pricing set. Vendor must bid all Traffic Control Contract Items 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.

This is a multiple vendor award contract. All qualifying vendors meeting the contract specifications. The low bid vendor per project will be determined at the time of need, as per Section 4 of the Contract Specifications. Estimated quantities are not available.

					Morgan		booW		
			Webster	K Wetzel	Mineral		11/W		
	Summers		Upshur	X Tyler	noereffet	Preston	Rosme	Wayne	mentural
gnimov.W	astorbilA	Tucker	Lewis	OirlO X	Hardy	Monongalia	SirtatiR	обију	Mason
Rakeigh	Monroe	Randolph	Gilmer	Marshall X	enirteqrnsH	nonsM	Pleasants	rogan [Kanawha
Mercer	Greenbrier	Pocshontas	notossa	X Hancock	Grant	nosimsH	nosabet	nlooni	Clay
McDowell	- Fayette	notelbne9	Barbour	X Brooke	Berkeley	9gbirbbod	Calhoun	Cabell	Boone
District 10	Pistrict 9	District 8	District 7	District 6	District 5	District 4	District 3	District 2	District 1

Part III - Pipe Repair & Replacement (continued)

00'092\$	mus amu	noitiszilidoM eti2-nO	32
00'000'9\$	mus qmu	Nighttime Mobilization	
\$5,500.00	mus gmud	Daytime Mobilization	30
\$150.00	Hour	Pipe Repain/Replacement Waste Haul by Vendor per truck/driver	58
00'009'9\$	mus gmm	Safe Access and Egress Surchage depth 15-foot to 20-foot	28
00.002,2\$	mu2 gmu1	Safe Access and Egress Surchage depth of 10-foot to 15-foot	
List Price	Unit of Measure	Contract item Description	# mətl
20,70,70;1	annoch to toll	acitoinand matt hertra)	Contract

Part IV - Asphalt Pavement Repair

00'000'6\$	Day		Off-Season Plant Opening First Day	ZS
\$120.00	Hour		Waste Haul by Vendor per truckdriver	
9L'0\$	SilM noT	-	Haul by Vendor Each Additional Mile	
05.7\$	Still noT		Haul by Vendor First Ton Mille	61⁄2
\$126,000.00		501 SY or greater		81⁄2
00.002,23\$	3,50	S21-200 SA		L Þ
\$26,000.00	əliM	51-250 SY	Edge Failure Repair	91⁄2
\$28,500.00	1	YS 03-0		St/
00.000,e11\$	I	501 SY or greater		ÞÞ
00 ⁻ 000'4 \\$	əliM	YS 003-13S	Service Constant to the Consta	43
\$22,500.00		YS 032-13	Base Failure Repair, Stone	ZÞ
\$21,500.00		Y2 03-0		ΙÞ
00'000'99\$		501 SY or greater		01⁄2
\$42,000.00	2004	YS 003-132		39
\$22,000.00	əliM	51-250 SY	Base Failure Repair, Asphalt	38
\$21,500.00		YS 03-0	120 0 14	32
\$32,000.00		501 SY or greater		36
00.000,01\$	2 mai	Z21-200 SX	imple : and a	32
\$15,000.00	- 9liM	YS 025-13	Pothole Repair	34
00.000,11\$		YS 08-0		33
Soing Izel	Unit of Measure	Size of Project, per Mile	Contract Item Description	Contract Item #

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

Vendor's Base of Operations: Cast & Baker Corporation
Vendor's Base of Operations: 102 Center Street

(Please provide physical address): Martins Ferry, OH 43935

<u>Vendor Instructions:</u> 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 (ATTA) 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, or Part IV below, but must bid all Contract Items within a category of work to be awarded a contract.

This is a multiple vendor award contract. All qualifying vendors meeting the contract specifications will be awarded with a contract. The low bid vendor per project will be determined at the time of need, as per Section 4 of the Contract Specifications.

					Morgan		booW		
			Mepater.	PZT9W X	Mineral	Taylor	'nW		
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pnimovW	Nicholas	Tucker	Lewis	OHO X	Hardy	SilegnonoM	Ritchie	OBUIM	Mason
Raleigh	Monroe	Randolph	- Gilmer	Marshall	Hampshire	nonsM	Pleasants	Logan	Kanawha
Mercer	neindneenD	Pocshortas	Brandon	X Hancock	Grant	nosimeH	Jacicson	riooni.1	Cray
McDowell	Fayette	notalbrag	Barbour	X Brooke	Berkeley	9gbirbbod	modis:	Cabell	Boone
District 10	District 9	District 8	District 7	District 6	District 5	District 4	District 3	District 2	District 1

Part IV - Asphalt Pavement Repair (continued)

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54 Daytime M	Daytime Mobifization	_	ന്നൂ മുന്ന	\$5,500.00
53 Off-Seaso	Off-Season Plant Opening Each Additional Day		(jeg	\$3,500.00
contract Contract	Contract Item Description	Size of Project, per Mile	onit of Measure	Soin' Ital

ATTACHMENT A PRICING PAGE (ATT A)

Canonsburg, PA 15317	(Please provide physical address):
S215 Washington Road	Pendor's Base of Operations:
Cast & Baker Corporation	YENDOR'S NAME:

Vendor Instructions: Vendor shall first list their name and Base of Operations physical address applicable to ATTA 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 (ATTA) 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.

This is a multiple vendor award contract. All qualifying vendors meeting the contract specifications will be awarded with a contract. The low bid vendor per project will be determined at the time of need, as per Section 4 of the Contract Specifications. Estimated quantities are not available.

					Morgan		booW		
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	Summers		Upshur	X Tyler	Jefferson	noiserq	Roane	Mayne	mentuq
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Raleigh	Monroe	Randolph	Gilmer	IlisatzneM X	enirtaqmeH	Marion	Pleasants	Logan	ertwensX
Mercer	Greenbrier	Pocahontas	Braxton	X Hancock	Grant	nosimeH	Jackson	nloonil	Clay
llawo@pM	- Fayette	notalbna9	Barbour	Soloone X	Berkeley	agbirbboQ	Calhoun	Cabell	Boone
District 10	District 9	8 tointsiQ	District 7	District 6	District 5	District 4	District 3	District 2	District 1

Part I - Traffic Control *required

eoir¶ tzi_l	Unit of Measure	Contract Item Description	Contract ftem #
00.000,1\$	Day	Pilot Truck and Driver	ı
\$2.25	tirrU	Traffic Control Devices	7
\$150.00	Hour	Flagger	ε
\$250.00	Day	based world	Þ

Part II - Ditching Maintenance & Repair

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00'000'9\$	wns dwn7	Motsilide Mobilization	13
\$5,500.00	Lump Sum	Daytime Mobilization	15
\$120.00	TuoH	Ditching Waste Haul by Vendor per truck/driver	11
9 <i>L</i> :0\$	Ton Mile	Ditching Haul by Vendor for Contract Items 6, 7 & 8, Each Additional Mile	10
09.7\$	Jon Mile	Ditching Haul by Vendor for Contract Items 6, 7 & 8, First Ton Mile	6
\$300.00	noT	Shoulder Stone Placement	8
\$420.00	noT	Restoring Shoulders and Shoulder Stone	L
00'69E\$	noT	Сотестіng Deep Ditches	9
00.002,912	Shoulder Mile	grintotia	g
Soin 9 Izid	Unit of Measure	Contract Item Description	# meil
			Contract

Part III - Pipe Repair & Replacement

00.02T,S\$	mu2 qmu1	Safe Access and Egress Surchage deptin of 5-foot to 10-foot	56
00.6\$	əliM	Additional Haul per truck load over 5 miles, Backfill for F Trench	
00'044\$	Cubic Yard	Pipe Repair/Replacement backfill for F Trench (material + delivery first 5 miles)	
\$250.00	Linear Foot	60" Type F Trench	
\$220.00	Linear Foot	54" Type F Trench	
\$220.00	Linear Foot	48" Type F Trench	
\$250.00	Linear Foot	42" Type F Trench	
\$120.00	100-T TESRIL	36" Type F Trench	
\$125.00	Linear Foot	30" Type F Trench	
\$125.00	Linear Foot	24" Type F Trench	
\$125.00	Joo-T Tsenil	18" Type F Trench	
\$152.00	Linear Foot	15" Type F Trench	
Soin 9 Bail	Unit of Measure	Contract Nem Description	# mətl

ATTACHMENT A PRICING PAGE (ATT A)

Sanonsburg, PA 15317	(Please provide physical address):
215 Washington, Road	Vendor's Base of Operations:
sat & Baker Corporation	VENDOR'S NAME: C

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

Estimated quantities are not available. The low bid vendor per project will be determined at the time of need, as per Section 4 of the Contract Specifications. This is a multiple vendor award contract. All qualitying vendors meeting the contract specifications will be awarded with a contract.

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Part III - Pipe Repair & Replacement (continued)

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00.000,2\$	mus gmu	notiszilidoM əmtitrigiN	31
\$2,500.00	mus amu	Daytime Mobilization	
\$150.00	Hour	Pipe Repair/Replacement Waste Haul by Vendor per truck/driver	58
00.002,0\$	mus gmu.	Safe Access and Egress Surchage depth 15-foot to 20-foot	
00.002,28	mu2 qmu1	Safe Access and Egress Surchage depth of 10-foot to 15-foot	
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Part IV - Asphalt Pavement Repair

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ST.0\$	Silly noT		Haul by Vendor Each Additional Mile	
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\$126,000.00		501 SY or greater		84
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00.000,74\$	Mile	Z21-200 SX	10000	43
\$52,500.00		51-250 SY	Base Failure Repair, Stone	45
\$21,500.00		YS 03-0		l b
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\$15,000.00	əliM	YS 025-13	Pothole Repair	34
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	10 20	Size of Project,		Contract

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

(Please provide physical address):	Canonsburg, PA 15317
Vendor's Base of Operations:	2215 Washington Road
VENDOR'S NAME:	Cast & Baker Corporation

<u>Vendor Instructions:</u> 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 (ATTA) for each county pricing set. Vendor must bid all Traffic Control Contract Items in Part II 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.

This is a multiple vendor award contract. All qualitying vendors meeting the contract specifications will be determined at the time of need, as per Section 4 of the Contract Specifications. Estimated quantities are not available.

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Part IV - Asphalt Pavement Repair (continued)

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ADDEUDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: ARFQ DOT230000113

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

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

armadus as mus and and	document processing
alld be submitted with the bid to expedite	NOTE: This addendum acknowledgement sho
	əts C
	2/19/23
	Authorized Signature
	Marulth
	Company
ι	Cast & Baker Corporation
t of addenda may be cause for rejection of this bid ation made or assumed to be made during any oral lives and any state personnel is not binding. Only the specifications by an official addendum is	t tatuser understand mar any verbal represental discussion held between Vendor's represental
Addendum No. 6 Addendum No. 8 Addendum No. 9 Addendum No. 9	Addendum No. 1 Addendum No. 3 Addendum No. 4 Addendum No. 4 Addendum No. 4
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Agency Request for Quote State of West Virginia



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Vendor Customer Code: 00000160630

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22302

Vendor Name: Cast & Baker Corporation

Address: 2214 Wasington Road

Street: 2214 Wasington Road

City: Canonsburg

NENDOR

CHARLESTON

BLDG 5, RM A-317

1900 KANANAN BLVD E

SN

State: Pennsylvania

Principal Contact: Michael J. Baker

Extension: Vendor Contact Phone: 724-745-6430

Jerry D Rush FOR INFORMATION CONTACT THE BUYER

Should for

304-414-6683

Jerry.d.rush@wv.gov

Vendor

All offers subject to all terms and conditions contained in this solicitation Michael J. Baker FEIN# 25-1428005

FORM ID: WV-PRC-ARFQ-002 2020/05

DATE

71631 : diZ

5/19/23

May 17, 2023

Page 1

Country: USA

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ADDENDUM 1: TO ATTACH THE FOLLOWING

1. To extend bid opening date until 05/30/2023

NO OTHER CHANGES

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For Contract Items 6, 7, and 8.

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2023-05-15

TECHNICAL QUESTION DEADLINE 10:00 A.M.

FORM ID: WV-PRC-ARFQ-002 2020/05

SOLICITATION NUMBER: ARFQ DOT230000113

Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

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bid opening date until 05/30/2023	qeuq	t. To ex
is issued for the following reason:	, աո	bnəbbA
Modification to Solicitation:	o uo	Descripti
Other	[]
Correction of error	ĺ]
Attachment of pre-bid sign-in sheet	1	1
Attachment of vendor questions and responses	l	1
Modify specifications of product or service being sought	[1
Modify bid opening date and time	[/	1
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Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

- All provisions of the Solicitation and other addends not modified herein shall remain in full force and effect.
- Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: ARFQ DOT230000113

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

document processing.
VOTE: This addendum acknowledgement should be submitted with the bid to expedite
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EZ/9/23
Authorized Signature
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Company
Cast & Baker Corporation
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I understand that failure to confirm the receipt of addenda may be cause for rejection of this big I further understand that any verbal representation made or assumed to be made during any ora 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
Addendum No. 1 Addendum No. 2 Addendum No. 3 Addendum No. 4 Addendum No. 4 Addendum No. 4 Addendum No. 4 Addendum No. 5 Addendum No. 5 Addendum No. 5
Addendum Numbers Received: (Check the box next to each addendum received)
Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

State of West Virginia Agency Request for Quote



3	ERFQ 0803 DOT2300000113	2023-05-30 14:30	2023-05-18
noiz19V	Solicitation No	Solicitation Closes	Date Issued
		Agency Master Agreement	Ргос Туре:
Addendum No. 2	eonsnatrisM bris nisqeA bri	s,eqiq, Pitch, Pipe,s	Doc Describtion:
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BID KECEINING FOCYLION

BUDGET & PROCUREMENT

DIVISION OF HIGHWAYS

8LDG 5, RM A-317

1900 KANAWAR BLVD E

CHARLESTON WY 25305

VENDOR

SN

Vendor Customer Code: 000000160630

Vendor Name: Cast & Baker Corporation

bsoA noteninasW 212S: szerbbA

Street: 2215 Washington Road

City: Canonsburg

State: Pennsylvania

Principal Contact: Michael J. Baker

Extension:

County: USA

FOR INFORMATION CONTACT THE BUYER
Jerry D Rush
304-414-6683
jerry.d.rush@wv.gov

Vendor Contact Phone: 724-745-6430

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

EX/61/2 31AQ

ZIES1 : diz

Michael J. Baker FEIN# 25-1428005

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ADDENDUM 2: TO ATTACH THE FOLLOWING

1. To attach revised specifications.

2. To attach vendor questions with agency responses.

3. To attach revised Attachment A Pricing Page.

NO OTHER CHANGES

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SUOIRAV SITADOL	ONS S YGENCA			OUS AGENCY TIONS		
INAOICE	OL		GHIP	01		

Extended Description:

Comm Code	Manufacturer	Spec	fication	# ləboM	
fojiO 6	g Haul by Vendor First Ton-Mile	00000.0	שורב		
Line Com	гри Desc	Qty	Unit Issue	Unit Price	Fotal Price
sn		SU			
No City	^		γti	^ M	
AS INDICATED	3A ORDER	AS INDICATED BY ORDE		Я:	
VARIOUS AGE	SIOUS AGENCY		OUS AGENCY ATIONS		
INVOICE TO		SHIP	O1		

For Contract Items 6, 7, and 8.

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

\mathfrak{D} mmo \mathfrak{D}	әро;	Manufacturer	Specification		# ləboM	
01	Ditching Haul by Ve Mile	-endr Each Additional Ton-	00000.0	MILE		
PuiJ	сошш Ги Desc		Qty	Unit Issue	Unit Price	Fotal Price
su			SN			
No City		^	No Cit	ŗλ	/ M	
YS INDIC	NCATED BY ORDER		AS INDICATED BY ORD		٤	
SUOIRAV SITADOJ	ONS S AGENCY			OUS AGENCY TIONS		
INAOICE	OT		. dihs	OT		Marie Art Shake

Extended Description:

For Contract Items 6, 7, and 8.

ე wwo	ode Manufacturer	Specification		# laboM	
11	Ditching Waste Haul by Vendor per Truck/	00000.0	япон		
əuiJ	Сотт Ln Desc	Qty	Unit Issue	Unit Price	Total Price
Vo City JS	^	Nº C!	ίγ	^ M	
∀e INDIC	АТЕР ВУ ОРРЕЯ	AS INDICATED BY ORDER		Я	
	ONS P AGENCY	VARIOUS AGENCY LOCATIONS			
LOCATIC	SNS SAGENCY			Я	

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

റ നന്നാ	l əpoç	Manufacturer	Speci	fication	# ləboM	
ا2	Daytime Mobilization (D	ation (Ditching)	0.0000	۲۶		
PuiJ	сошш Ги Дегс		Qty	Unit Issue	Unit Price	Total Price
sn			SU			
Vi City	1	^ M	No C	γtj	ΛM	
SA INDIC	SATED BY ORDER	٤	AI SA	DICATED BY ORDE	Я	
SUOIRAV SITADOL	ONS S AGENCY			OUS AGENCY STIONS		
INAOICE	01		dihs .	01		建建基金建筑

Extended Description:

3 mmo 3		Manufacturer	Speci	fication	# әроМ		
13	SzilidoM əmittiqgiN	bilization (Ditching)	00000.0	SJ.			
əuid	Comm Ln Desc	ose	Qty	Unit Issue	Unit Price	Total Price	
sr			SN				
Vo City		^ M	No C	γţ	^ M		
√S INDIC	ИСАТЕР ВУ ОВРЕВ	ER AS INDICATED BY ORDEI			ਮ <u>਼</u>		
SUOIRAV SITADOL	IONS 12 YGENCJ	VARIOUS AGENCY LOCATIONS					
INVOICE	E 10		dihs	OT			

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

ე ⴍⴍიე	Sode Manufacturer		ificeq2	cation	# ləboM	
٦١	On-Site Mobilization (Ditching)	.0	00	SI		
PuiJ	Comm Ln Desc	Ö		9nssl finU	Unit Price	Fotal Price
sn			sn			
Vi City	///		No City		M	
DI GNI SA	ЯЭОЯО ХВ ОЕТАС		AS INDICATED BY ORDER			
NARIOUS LOCATIC	ONS S AGENCY		VARIO LOCAT	LIONS INS AGENCY		
INAOICE	OT		OT 9HR			

Extended Description:

Comm C	77 2006	Manufacturer	2beci	fication	# ləboM	
					7711	
91	12" Type F Trench		00000.0	-F		
Puil	Comm Ln Desc		Qty	Unit Issue	Unit Price	Frice Total Price
sr			sn			
Vo City		^ M	No Ci	ťλ	ΛM	
√S INDIC	OICATED BY ORDER		AS INDICATED BY ORDEI		Я	
OCATIC	SNO		LOCATIONS			
UOIAAV	IS AGENCY		JIAAV	OUS AGENCY		
INVOICE	E TO		dihs .	OT 91HS		

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

	# ləboM	ication	Specif	Manufacturer		Comm (
		- 17	00000.0		18" Type F Trench	91
Frice Total Price	Unit Price	Susal finU	Qty		Comm Ln Desc	əиiJ
			00			
	^ M	٨	No Cit <u>.</u> US	ΛM		No City US
	٤	DICATED BY ORDE	AS INDICATED BY ORI		PICATED BY ORDER	
		DOS AGENCY			ONS IS AGENCY	UOIRAV ITADOJ
		OT	ань энг		OICE TO	

Extended Description:

Sode Gode	Manufacturer	Specification		# IsboM	
17 24" Type F Trench		0.0000.0	ΤF		
Line Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price
Sr		sn			
Vo City	ΛM	No Ci	ίγ	ΛM	
AS INDICATED BY ORDER		NI SA	DICATED BY ORDE	Я	
VARIOUS AGENCY COCATIONS			OUS AGENCY TIONS		
INVOICE TO		GHIS	OT		

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

1 2 7	# ləboM	Hoggon	unado.	12 Intoning		7214112
	# loboM	Specification		Manufacturer	aboO mmo	
		ΓE	00000.0		30" Type F Trench	81
Total Price	9oir4 Price	Unit Issue	Qty		Сошт Ги Desc	əuiJ
			sn			sn
	M	K	No Cit <u>i</u>	/ M		No City
	Я	DICATED BY ORDE	JNI SA		CATED BY ORDER	NS INDI
		OUS AGENCY TIONS			ONS S YGENCA	UOIRAV LOCATI
		OT	. dihs		OT 3	ΙΛΛΟΙCΙ

Extended Description:

Somm Code		Manufacturer	Specification		# ləboM	
6۱	36" Type F Trench		00000.0	ΤF		
əuiJ	Сотт Гл Desc		Qty	Unit Issue	Unit Price	Fotal Price
sn			sn			
Vo City		^ M	No Cit	λ.	M	
NDINI SA	САТЕВ ВУ ОRDER		NI SA	РІСАТЕВ ВУ ОВРЕН	8	
SUOIRAV SITADOJ	ONS IS AGENCY			ONS AGENCY TIONS		
INVOICE	013		dIHS	OT		

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

	# ləboM	ication	Specification		epo S mmo:	
		٦٦	00000.0		42" Type F Trench	50
Total Price	Unit Price	Unit Issue	Qth		Comm Ln Desc	Puil
			sn			sn
	^ M	٨	No City	^ M		No City
	Я	SICATED BY ORDE	BNI SA		CATED BY ORDER	IDNI SA
		US AGENCY TIONS	NARIO LOCAI		ONS IS YGENCJ	VARIOU LOCATI
		01	L dihs		OLE	ΙΛΛΟΙ

Extended Description:

O mmo	əpog	Manufacturer	Specification		# ləboM	
17	48" Type F Trench		0.0000	٦٦		
PuiJ	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price
sn			sn			
Vo City		VW	No Cit	\(\frac{1}{2}\)	ΛM	
AS INDIC	САТЕВ ВУ ОЯВЕЯ		NI SA	DICATED BY ORDER		
	SIOUS AGENCY SATIONS		VARIOUS AGENCY LOCATIONS			
INAOICE	ETO		dihs SHIP	OT		

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

O mmoO	әрос	Manufacturer	Specification		# ləboM	
22	24" Type F Trench		0.0000	-TE		
əuiJ	Comm Ln Desc		Qty	Unit Issue	eoir9 tinU	Total Price
sn			sn			
No City		$\wedge M$	No Ci	ťλ	ΛM	
SIUDIC	ЯЭОНО НЕ ОВ ОВ ОВ ВЕК		NI SA	DICATED BY ORDE	Я	
VARIOUS LOCATIC	ONS 8 YGENCA			OUS AGENCY TIONS		
INAOICE	OTE		dihs .	OT		

Extended Description:

Comm C	əpog	Manufacturer	Specification		# ləboM	
23	60" Type F Trench		0.0000	ΓE		
PuiJ	Сотт Гл Desc		Qty	Unit Issue	Unit Price	Fotal Price
sn			sn			
Vo City		ΛM	No Ci	ίγ	^ M	
AS INDIC	САТЕВ ВУ ОRDER		NI SA	DICATED BY ORDER	8	
	SIOUS AGENCY		VARIONS AGENCY LOCATIONS			
INVOICE	OT 3		GHIS	OT.		

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

	# ləboM	noitsoi	Specification		Sidili24 Manufacturer	
		CA	0.0000.0	ement Backfill for F Trench	Pipe Repair/Replace	54
Total Price	Unit Price	Unit Issue	Qty		Сотт Гл Desc	əuiJ
			sn			sn
	^	λ	No Cit	^ M		No City
	5	DICATED BY ORDER	INI SA		ABORO Y8 GBTAC	AS INDIC
		OUS AGENCY TIONS			ONS R AGENCY	NARIOUS LOCATIO
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Extended Description:

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ე ⴍⴍიე	apog	Manufacturer	Specif	noissofi	# ləboM	
52	Safe Access and Eg	d Egress Surcharge depth c	0.00000	\$7		
əuiJ	Comm Ln Desc		Qty	Unit Issue	Unit Price	Fotal Price
sr			SN			
Vo City		^_	No Cit	уtі	^ M	
√S INDIC	САТЕD ВУ ОВDЕR	Я	INI SA	NDICATED BY ORDE	A:	
SUOIRAV DITADOL	ONS IS YGENCA			OUS AGENCY ATIONS		
INAOICE	OT 3		dihs	OI o		

FOR ACTUAL COST	- ATTACHMENT A	PRICING PAGE.	SEE ATTACHED

O mmoO	əpoç	Manufacturer	Specification		# ləboM	
97	Safe Access and Eg	gress Surcharge depth of	00000.0	۶٦		
Pui¬	Сотт Гл Деѕс		Qty	Unit Issue	Unit Price	Fotal Price
sn			sn			
No City		^ M	No City	,	ΛM	
AS INDIC	ЯЗОНО В ОВОЕВ		IDNI SA	ИСАТЕВ ВУ ОВВЕЯ		
VARIOUS LOCATIO	ONS S AGENCY		VARIOU LOCATI	LIONS		
INVOICE	OT:		ST 91H2	0.		

16112161	5141124						
O mmo	ode Manufactur	Manufacturer	Specifical	noit	# ləboM		
	Safe Access and Egress Surcharg 15-foot to 20-foot	io ilidan afiliaino esa	00000.0	\$7			
ə ni _	Comm Ln Desc	to drash soredoni2 339.	Qty (Unit Issue	Unit Price	Price Total Price	
0.0			20				
Vo City عاد	ΛM	^ M	No City US		ΛM		
√2 INDIC	STED BY ORDER		AS INDIC	HED BY ORDER	Я		
VARIOUS OITADOL	ONS S YGENCA		VARIOUS LOCATIO	INS PGENCA			
NAOICE	OL S		OT 91H2				

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST	
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	# laboM	ication	Ricade	Manufacturer	əpo	റ ന്ന്നാ
		AUOH	00000.0	olacement Waste Haul per	Pipe Repair/Rep truck/driver	28
Total Price	Price	ensel finU	Qty		Comm Ln Desc	Pui¬
			sn			sn
	^ M	λ	No Cit	^		Vic City
	8	SICATED BY ORDER	JNI SA	ਖ਼:	SATED BY ORDE	NDIONI SA
		OUS AGENCY TIONS			ONS S AGENCY	VARIOUS LOCATIC
		OT	L dihs		OT:	INVOICE

aboO mmo	Manufacturer	Speci	fication	# ləboMi	
loM əmitysQ 69	(Bniqi9) noitszilid	00000.0	57		
Ine Comm Ln D	၁၄၃	ΛίΩ	9usel finU	Unit Price	Total Price
SI		sn			
Vo City	/ M	Nº C	γti	^ M	
S INDICATED BY OF	3DER	AI SA	IDICATED BY ORDE	Я:	
VARIOUS AGENCY			OUS AGENCY TIONS		
NAOICE TO	Anne in resident to be some the	HS	01		

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

O mmoO	əpog	Manufacturer	Speci	fication	# laboM	
30	BzilidoM əmittdgiM	(gniqiq) noitszilide	0.0000	57		
əuil	Comm Ln Desc)SƏ	Qty	9usal jinU	Unit Price	Total Price
sn			SU			
No City		^ M	No C	ίτy	^ M	
AS INDIC	САТЕР ВУ ОЯРЕЯ	ОЕВ	AI SA	IDICATED BY ORDE	Я:	
	SIOUS AGENCY			OUS AGENCY ATIONS		
INVOICE	E TO		dihs s	OT		

Extended Description:

2400000						
ე ⴍⴍიე	eboo	Manufacturer	oedS	fication	# ləboM	
15	oitszilidoM əti2-nO	(gniqiq) noitssi	00000.0	SI		
Puid	Comm Ln Desc	c	Qty	Unit Issue	Unit Price	Total Price
sn			sn			
No City		^ M	No C	ίty	^ M	
VS INDIC	CATED BY ORDER	DEB	AI SA	IDICATED BY ORDE	Я	
SUOIRAV SITADOL	ONS 18 AGENCY			OUS AGENCY TIONS		
INVOICE	ETO		SHIP	01		

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST **Extended Description:**

റ നന്നാ	əpog	Manufacturer	Speci	fication	# ləboM	
32	Pothole Repair 0-50	iir 0-50 SY per Mile	00000.0	MILE		
PuiJ	Comm Ln Desc	SEC	Qty	9ussl jinU	Unit Price	Fotal Price
sn			SN			
No City		^ M	No Ci	ξλ	\ M	
AS INDIC	САТЕР ВУ ОКРЕК	ВЭС	NI SA	DICATED BY ORDE	Я	
VARIOUS LOCATIO	ONS IS AGENCA			OUS AGENCY SUOIS		
ΙΛΛΟΙCΕ	E TO		SHIP	OT		

Extended Description:

O mmoo	əpoç	Manufacturer	hipag	lication	# ləboM	
58	Pothole Repair 51-25	250 SY per Mile	00000.0	MILE		
əиiД	Comm Ln Desc		Qty	Unit Issue	Unit Price	Fotal Price
sr			sn			
Vo City		^ M	No Cit	ŗλ	/ M	
∀S INDIC	SATED BY ORDER		NI SA	DICATED BY ORDE	8	
SUOIRAV LOCATIO	ONS 8 YGENCJ			OUS AGENCY TIONS		
INVOICE	01.3		dihs	01		

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

72141103	3					
ე ოოიე	әро	Manufacturer	Speci	fication	# ləboM	···
34	Pothole Repair 251	1 - 500 SY per Mile	00000.0	WILE		
əuiJ	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price
No City US		۸M	Nº C!	ίγ	^ M	
YS INDIC	ЯЗОЯО ХЯ ОЗТАС		NI SA	DICATED BY ORDE	Я	
VARIOUS LOCATIC	ONS S AGENCY			OUS AGENCY SUOIT		
INVOICE	01		dihs	OT		斯斯里斯及艾克斯

Extended Description:

Comm C		Manufacturer	nade	fication	# IsboM	***
Jamos		3031143C3114CPV		uoitooit	# loboM	
92	Pothole Repair 501 S	. 501 SY or greater per Mile	0.0000	MICE		
PuiJ	Сотт Гп Desc	99	Qty	Unit Issue	Unit Price	Frice Total Price
sr			sn			
Vo City		ΛM	Nº C	tλ	ΛM	
AS INDIC	INDICATED BY ORDER		AS INDICATED BY ORDE		Я	
	RIOUS AGENCY CATIONS		VARIOUS AGENCY LOCATIONS			
INVOICE	ETO		dihs	OT		

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

	# ІәроМ	ification	Spec	Manufacturer		Onmo O
		MILE	0.00000 əliM	, Asphalt, 0-50 SY per	Base Failure Repair	36
Price	Unit Price	ensel tinU	Qty		Comm Ln Desc	Fine
			sn			sn
	M	уtі	Nº C	^ M		Vi City
	Я	NDICATED BY ORDEI	II SA		ЯЗОНО ХВ ОЕТА	NDIN SA
		IOUS AGENCY ATIONS			ONS S AGENCY	SUOIAAV LOCATIO
		OT (HIHS		OT	INAOICE

Extended Description:

Somm C	әро	Manufacturer	Specification		# laboM	
	Base Failure Repair, Mile	Asphalt, 51-250 SY per	00000.0	MILE		
əui_	Comm Ln Desc		Qty	Unit Issue	Unit Price	Fotal Price
sr			sn			
Vo City		^ M	No City	٨	ΛM	
YS INDIC	ЯЗЕВ ВА ОВБЕВ		AS INDICATED BY ORDE		R	
	RIOUS AGENCY ACATIONS		VARIOUS AGENCY LOCATIONS			
NAOICE	OT.		T 9HP T	01		

Extended Description: SEE ATTACHENT A, FOR ACTUAL COST

38	Base Failure Repair, Mile	Asphalt, 251-500 SY per	00000.0	MILE		
əuil	сошш Ги Desc		Qty	Unit Issue	Unit Price	Total Price
sn			sn			
No City		^	No City		^ M	
AS INDIC	ЯЭОЯО Y8 ОЭТАС		NDIONI SA	CATED BY ORDER		
NARIOUS LOCATIC	ONS 8 YGENCJ		SUOIRAV LOCATIO	ONS IS YŒENCA		
INAOICE	OT :		OT 9HR			

Specification

Extended Description: SEE ATTACHMENT A, FOR ACTUAL COST

Manufacturer

ləboM

72141103

Somm Code

oo mmo	әро	Manufacturer	0.00000 MILE Specification Model #		# ІэроМ	
	Base Failure Repair, greater per Mile	Asphalt, 501 SY or				
) əni.	Comm Ln Desc		Qty	Unit Issue	Unit Price	Frice Total Price
Si			sn			
lo City		^_	No Cit	ŗλ	^ M	
S INDICA	АТЕВ ВУ ОКВЕК	TED BY ORDER AS INDICATED BY ORDER			;	
, SUOIAA NOITADO	NS PCENCA			OUS AGENCY TIONS		
ANOICE L	OT		LdIHS	OT		

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

	# ləboM	ufacturer Specification Model #		Manufacturer	эро	<u>ე ოოიე</u>
		MILE	00000.0	Stone, 0-50 SY per Mile	Base Failure Repair,	0‡
Fotal Price	Unit Price	Unit Issue	Qty		Comm Ln Desc	PuiJ
			sn			sn
	VW		Vi City	^ M		Vo City
	;	SATED BY ORDER	NDII SA		ЯЗОЯО ХВ ОЗТАС	AS INDIC
		ONS 2 YGENCJ	UOIAAV LOCATIO		ONS S AGENCA	SUOIRAV SITADOL
" 点面写话"			SHIP TC		01	ΙΝΛΟΙCΕ

Extended Description:

S mmoS	эро:	Manufacturer	hipag2	lication	# ləboM n	
L t	Base Failure Repair, Mile	, Stone, 51-250 SY per	0.0000.0	MILE		
PuiJ	Comm Ln Desc		Qty	Unit Issue	Unit Price	Fotal Price
sn			sn			
No City		^ M	No Cit	γλ	M	
AS INDIC	язояо ув оэта:		NI SA	DICATED BY ORDE	Я	
VARIOUS COCATIO	ONS P AGENCY			OUS AGENCY TIONS		
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SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

	# ləboM	noitsaii	Speci	Manufacturer	əpo	S mmoS
					əliM	
		MILE	0.0000.0	Stone 251-500 SY per	Base Failure Repair,	45
Total Price	Unit Price	Unit Issue	Qty		Comm Ln Desc	PuiJ
	^	ſλ	NS Nº C!	^ M		No City US
	, , , ,	• •	:5 -14	/ \		No City
	5	БІСАТЕВ ВУ ОВРЕ	NI SA		ЯЗОВО ХВ ОТЕК	AS INDIC
		OUS AGENCY ZIONS			ONS S AGENCY	VARIOUS LOCATIO
		OT	dihs		OT	INVOICE

Extended Description:

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oo mmoo	- — — — — — — — — — — — — — — — — — — —	Manufacturer	Specifica	noite	# ləboM	
	per Mile					
£‡		Stone, 501 SY or greater	0.0000	MILE		
əuil	Comm Ln Desc		Qty	SussI finU	Unit Price	Total Price
Vo City عاد		^_	No City SU		^ M	
YS INDIC	ЯЗОЯО КА ОЭТА:		DIDNI SA	ICATED BY ORDER		
SUOIЯAV OITADOL	ONS P AGENCY		VARIOU LOCATIO	IONS NS AGENCY		
INVOICE	01		OT 9HR			

Extended Description: SEE ATTACHMENT A, FOR ACTUAL COST

o mmoo	әрос	e Manufacturer		Specification		
Þt	Edge Failure Repair	alir, 0-50 SY per Mile	00000.0	MILE		
əui	Сотт Гп Desc		Qty	9neel JinU	Unit Price	Total Price
sn			sn			
Vo City		^	No C	ty	^ M	
VS INDIC	САТЕВ ВУ ОВВЕЯ	8	AI SA	DICATED BY ORDE	8	
SUOIRAV SITADOL	ONS IS YGENCA			OUS AGENCY STIONS		
INVOICE	013		SHIP	OT		

Extended Description:

O mmoo	әрос	Manufacturer	Specification Model #		# ləboM	
91	Edge Failure Repair	air 51-250 SY per Mile	0.0000	MILE		
PuiJ	Сотт Гл Деяс		Qty	9ussl JinU	Unit Price	Fotal Price
sn			sn			
Vo City		^ M	No City		^ M	
AS INDIC	ЯЗОЯО ХВ ОЗТАС	ATED BY ORDER AS INDICATED BY ORDER			;	
SUOIRAV SITADOL	ONS 8 YGENCJ			OUS AGENCY TIONS		
INVOICE	01		SHIP	10		

Extended Description: SEE ATTACHMENT A, FOR ACTUAL COST

O mmoo	əpog	Manufacturer	Specification		# JaboM	
9t	Edge Failure Repair,	r, 251-500 SY per Mile	00000.0	MILE		
əui_	Сотт Гревс		Qty	Unit Issue	Unit Price	Frice Total Price
sr			SN			
Vo City		^ M	No Cit	47	^ M	
∀S INDIC	ЯЭОНО НЕ В В ОВОЕВ		INI SA	DICATED BY ORDER		
SUOIRAV SITADOL	ONS S AGENCY			OUS AGENCY ZIONS		
INVOICE	OT E		GHIS	01		

Extended Description:

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O mmoo	əpog	Manufacturer	Specification		# ləboM	
۷t	Edge Failure Repair, per Mile	epair, 501 SY or greater	0.0000.0	MILE		
əui	Comm Ln Desc	э	Qty	Unit Issue	Unit Price	Total Price
sr			sn			
Vo City		^ M	Nº C	tλ	/ M	
√S INDIC	SATED BY ORDER	8	AI SA	DICATED BY ORDE	Я	
SUOIRAN DITADOL	ONS S YGENCA			OUS AGENCY TIONS		
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EXTENDED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

	# ləboM	Specification		Manufacturer	aboo	шшоე
		MILE	0.0000	eliM-noT farif	Haul by Vendo	8‡
Fotal Price	Unit Price	Unit Issue	Qty	25	Comm Ln Des	əuiJ
			SN			sn
	^ M	λ	No Cit	^ M		No City
	٤	DICATED BY ORDER	JNI SA	ВЭ	ICATED BY ORD	QNI SA
		ONS AGENCY TIONS			IONS NS AGENCY	VARIOI TADOL
		OT	. dIHS		ETO	ΟΙΟΛΝΙ

Extended Description:

ე ⴍⴍიე	N әро	Manufacturer	Specification Mode		# ləboM	
6t	Haul by Vendor Each Ad Mile	noT - əliM IsnoitibbA də	00000.0	MILE		
əui	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price
sr			sn			
Vo City	٨	^ M	No Cit	Λ:	^ M	
₹8 INDIC	ЯЗОВО ХВ ОЗТАС		INI SA	DICATED BY ORDEF	8	
SUOIRAN SITADOL	ONS S YGENCA			OUS AGENCY TIONS		
NAOICE	01		dihs	10		

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST
Extended Description:

Comm Co	Omm Code Manufacturer		Spec	fication	# IsboM	
09	Waste Haul by Veno	dor per truck/driver	00000.0	ЯПОН		
əuiJ	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price
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<u>ე ოოიე</u>	ode Manufacturer	Spec	fication	# ləboM	
٤J	Off Season Plant Opening First Day	0.0000	YAO		
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SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

റ നന്നാ	əpog	Manufacturer	Specification		# ləboM	
25	Day	Isnoitioh Additional	00000.0	YAd		
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Extended Description:

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23	(Asytime Mobilization (Asphalt)		0.0000	ST		
əuiJ	Сотт Ги Desc		Qty	Unit Issue	Unit Price	Total Price
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Extended Description: SEE ATTACHMENT A, FOR ACTUAL COST

	# ləboM	Specification		Manufacturer	əpoე wwoე	
		SI	00000.0	(IlanqaA) noitasi	Nighttime Mobil	7 9
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Extended Description:

	# ləboM	Specification		Manufacturer	nm Code Manufacturer	
		ST	00000.0	(វlsrlqsA) noiវszi	Comm Ln Desc On-Site Mobilization (Asphalt)	
I q IstoT	90ir Price	Unit Issue	Qty	sec		
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		OUS AGENCY SUOIT			IONS NS YGENCA	VARIOI TADOL
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SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST **Extended Description:**

SCHEDULE OF EVENTS

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24000000

2023-05-15 **Event Date**

TECHNICAL QUESTION DEADLINE 10:00 A.M. **Event**

EOBM ID: MV-PRC-ARFQ-002 2020/05

	Addendum 2-Ditch, Pipe, and Asphalt Repair and Maintenance		£110000013
30 30	1	Document Phase	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

Agency Request for Quote State of West Virginia



UDGET & PROPINISION OF HICE	SYAWH		
ID KECEINING	ГОСАТІОМ		
023-05-17	2023-05-30 14:30	ARFQ 0803 DOT2300000113	5
bauzal ata	Solicitation Closes	Solicitation No	Version
Proc Type:	Agency Master Agreer	jn.	
			f mubnabbA
Doc Descriptio	n: Addendum 1-Ditch, Pi	and Asphalt Repair and Maintenance	Reason for Modification:

Aeudor Customer Code: 00000160630

ΛΜ

Vendor Name: Cast & Baker Corporation

22302

bsoA notenissW ≯fSS : searbbA

Street: 2214 Wasington Road

City: Canonaburg

NENDOB

CHARLESTON

1900 KANAWA BLVD E BLDG 5, KM A-317

Sn

State: Pennsylvania

Principal Contact: Michael J. Baker

Vendor Contact Phone: 724-745-6430

Jerry D Rush FOR INFORMATION CONTACT THE BUYER

vog.vw@dsun.b.(ms) 8899-414-6683

All offers subject to all terms and conditions contained in this solicitation Michael J. Baker FEIN# 25-1428005 Vendor

3TAG

ZIES1 : diZ

5/19/23

County: USA

Extension:

ADDITIONAL INFORMATION

ADDENDUM 1: TO ATTACH THE FOLLOWING

1. To extend bid opening date until 05/30/2023

NO OTHER CHANGES

kfended Description: EE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST					
6161500	Manufacturer	nade	fication	# ІэроМ	
SpoO mmo	aoantoethae M			77 17 18	
ounT foli9	and Driver	00000.0	YAQ		
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		TINU	00000.0	Devices	IortnoO oifterT	7
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		OT	L dihs		013	ΙΝΛΟΙCΙ

 # IəboM	Specification	Manufacturer	comm Code
			0001010

Extended Description:

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{	Flagger		0.0000	AUOH		
əui_	Comm Ln Desc		Qíy	9usel finU	Unit Price	Total Price
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SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Somm Co	эро	Manufacturer	Specification		# ləboM	
7	Arrow Board		0.0000	YAO		
əuiJ	Сотт Гл Desc		Qty	Unit Issue	Unit Price	Total Price
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Comm C	omm Code Manufacturer		Specification		# ləboM	
S	Ditching per Should	er-Mile	0.0000.0	MILE		
PuiJ	Comm Ln Desc		Qty	9usal JinU	Unit Price	Total Price
sn			SN			
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Extended Description: SEE ATTACHMENT A, FOR ACTUAL COST

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	# ləboM	ication	itioaa2	Manufacturer	əpog	Comm
		NOT	00000.0	Sehotic	Correcting Deep	9
Total Price	Unit Price	Unit Issue	Qty		Comm Ln Desc	əuiJ
			00			sn
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	8	OICATED BY ORDER	JNI SA	5	САТЕВ ВУ ОВВЕ	IUDI SA
		IONS AGENCY			ONS S VCENCA	VARIOU LOCATI
		O	LdIHS		OTE	ΙΝΛΟΙCΙ

Extended Description:
SEE ATTACHMENT A, FOR ACTUAL COST

ე ⴍⴍიე	əpog	Manufacturer	Specification		# ləboM	
1	Restoring Shoulders	ers and Shoulder Stone	0.0000.0	NOT		
əuiJ	Comm Ln Desc		Qty	9usal tinU	95irq JinU	Total Price
sr			sn			
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SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

ე ⴍⴍიე	ebo O	Manufacturer	padS	Specification		
8	Shoulder Stone Plac	ne Placement	00000.0	NOT		
əuiJ	Comm Ln Desc	OSe	Qty	Unit Issue	Unit Price	Total Price
sn			SN			
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Extended Description:

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Frice Total Price	Unit Price	eusel jinU	Qty	Desc	Сотт Со	əuiJ
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		OUS AGENCY TIONS			IONS AGENCY	OIAAV TADOL
		01	GHIP		E 10	ΙΟΛΝΙ

For Contract Items 6, 7, and 8.

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

ე ოოიე	ode Manufacturer	Spec	fication	# laboM	
	HOLI ISHOUNDDA HOSS TODHOV (CINDIN)	00000:0	7710		
01	Ditching Haul by Vendor Each Additional Ton-		MICE		
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
sn		SN			
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YS INDIC	ATED BY ORDER	AI SA	рісатер ву окрек	;	
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Page 6

Extended Description:

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For Contract Items 6, 7, and 8.

ഠ നന്നാ	sM sbo	Manufacturer	Specification		# laboM	
l l	Ditching Waste Haul by V	ıl by Vendor per Truck/	0.0000.0	ЯПОН		
əuil	Comm Ln Desc		Qty	Unit Issue	90ing Price	Fotal Price
sn			SN			
Vo City	ΛM		No Cit	įλ	/ M	
∀S INDIC	SATED BY ORDER		NI SA	DICATED BY ORDE	Я	
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SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST
Extended Description:

ე ოლიე	əpog	Manufacturer	Specification		# ləpoM	
12	oitszilidoM əmitysQ	ilization (Ditching)	00000.0	SI		
Puil	Comm Ln Desc	ose	Qty	Unit Issue	9oir9 tinU	Total Price
sn			SU			
No City	VW Yi		No C!	ťλ	^ M	
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	RIOUS AGENCY CATIONS			OUS AGENCY		
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Extended Description: SEE ATTACHMENT A, FOR ACTUAL COST

O mmoo	code Manufacturer		Specification		# ləboM	
13	Nighttime Mobilization (Ditching)		0.0000	SJ		
PuiJ	Comm Ln Desc		Qty	Unit Issue	Unit Price	Fotal Price
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Extended Description: SEE ATTACHMENT A, FOR ACTUAL COST

ე wwoე	əboƏ	Manufacturer	Specification	Specification		
ħ١	noisezilidoM esi2-nO	sation (Ditching)	00000.0	ST		
PuiJ	Comm Ln Desc	25	Qty	Unit Issue	Unit Price	Frice Total Price
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Extended Description:

Spoo mmoo	әро	Manufacturer	Speci	fication	# ləboM	
91 91	15" Type F Trench		0.0000	ΓE		
	Comm Ln Desc		Qty	Unit Issue	Unit Price	Price Total Price
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Vi City		ΛM	No Ci	ίγ	^ M	
TADIONI SA	ЯЗОЯО ХВ ОЭТА:		NI SA	DICATED BY ORDER	;	
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ე ოოიე	әрос	Manufacturer	Specification		# ləboM	
91	18" Type F Trench		00000.0	ΓE		
əuiJ	Сотт Сп Веяс		Qty	Unit Issue	Unit Price	Total Price
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Extended Description: SEE ATTACHMENT A, FOR ACTUAL COST

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1 אר" דעpe F	F Trench	·	0.0000	٦F		
Line Comm Ln	u Desc		Qty	Unit Issue	Unit Price	Price Total Price
sr			SU			
Vo City		ΛM	Nº C	уti	/ M	
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VARIOUS AGENCY			VARIOUS AGENCY LOCATIONS			
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Extended Description: SEE ATTACHMENT A, FOR ACTUAL COST

O mmoO	əpog	Manufacturer	Specification		# ləboM	
18	30" Type F Trench		00000.0	٦٦		
əuiJ	Comm Ln Desc		Qty	9neel JinU	Unit Price	Total Price
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Extended Description:

Somm Code	Manufacturer	Specification		# laboM	
19 36" Type F Trench		0.0000	ΓE		
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) mmoJ	omm Code Manufacturer		Specification		# laboM	
50	42" Type F Trench		0.0000	ΓĿ		
Puil	Comm Ln Desc		Qty	Unit Issue	Unit Price	Fotal Price
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Extended Description: SEE ATTACHMENT A, FOR ACTUAL COST

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eqvT "84 19	e F Trench		0.0000			
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SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST Extended Description:

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22	54" Type F Trench		0.0000	ΙL		
əuiJ	Сотт Гл Веяс		Qty	Unit Issue	Unit Price	Total Price
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epoე wwoე	Manufacturer	Specification		# ləboM	
23 60" Type F Trenc		0.0000	٦٦		
ine Comm Ln Desc		Qty	ensel finU	Unit Price	Total Price
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SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

	# laboM	ification	Spec	Manufacturer	əpog	Comm
		СХ	00000.0	scement Backfill for F Trench	Pipe Repair/Repla	77
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Extended Description:

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SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

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52	Safe Access and Egr 10-foot to 15-foot	gress Surcharge depth of	00000.0	\$1		
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Extended Description:

ე ოლიე	ode Manufacturer	Specification		# ləboM	
<u></u>	Safe Access and Egress Surcharge depth of 15-foot to 20-foot	00000.0	\$7		
əui	Comm Ln Desc	Qty	Unit Issue	9oir4 Price	Total Price
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SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Comm Co	әро	Manufacturer	Specification		# ləboM	
28	Pipe Repair/Replace fruck/driver	cement Waste Haul per	0.0000.0	ЯПОН		
PuiJ	Сотт Гл Desc		Qty	Unit Issue	Unit Price	Total Price
sn			SN			
No City		^_	No City		ΛM	
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Extended Description:

boO mmoO	ode Manufacturer	Spec	Specification		
G 5	Daytime Mobilization (Piping)	00000.0	FS		
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o mmo	n Code Manufacturer		Specification		# ləboM	
08	Nighttime Mobilizati	(gniqiq) notiszilic	0.0000.0	SI		
əui_	сошш Ги Дегс		Qty	Unit Issue	Unit Price	Fotal Price
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Extended Description:

ე wwoე	Manufacturer Manufacturer		Specification		# ləboM	
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32	Pothole Repair 0-50 SY) SY per Mile	0.0000	МІГЕ		
əиiЛ	Comm Ln Desc		Qty	9nssl jinU	Unit Price	Total Price
sn			SU			
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Extended Description: SEE ATTACHMENT A, FOR ACTUAL COST

ე ოლიე	Sode Manufacturer	Specification		# ІэроМ	
33	Pothole Repair 51-250 SY per Mile	00000.0	MILE		
Puil	Сошш Ги Desc	Qty	Unit Issue	Unit Price	Total Price
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No City	M	N	γity	^	
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SUOIAAV LOCATIC	ONS S YCENCA		OUS AGENCY ATIONS		
INAOICE	OI =	S CONTRACTOR	OT.		

	# laboM	ication	Specification		Comm Code	
		MILE	00000.0	- 500 SY per Mile	Pothole Repair 251	34
Total Price	Unit Price	Unit Issue	Qty		Comm Ln Desc	PuiJ
			sn			sn
	/ M	٨	No Cit	^ M	^ M	
	3	SICATED BY ORDER	JNI SA		SATED BY ORDER	DIGNI SA
		OUS AGENCY TIONS			ONS S AGENCY	VARIOU.
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Extended Description:

	# ləboM	Specification		Manufacturer	əpoე	Soommo Soom	
		MILE	0.0000	501 SY or greater per Mile	Pothole Repair	32	
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SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

O mmoD	әро	Manufacturer	Specifics	ication	# ləboM	
98	Base Failure Repair,	, Asphalt, 0-50 SY per	0.0000 əlile	MILE		
əui	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price
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Extended Description:

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78	Base Failure Repair, Mile	Asphalt, 51-250 SY per	00000.0	MILE		
əui	Comm Ln Desc		Qty	Unit Issue	Unit Price	Price Total Price
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SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

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38	Base Failure Repair,	Asphalt, 251	251-500 SY per	0.0000.0	MILE		
əuiJ	Comm Ln Desc			Qty	Unit Issue	Unit Price	Total Price
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Extended Description:

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O mmoo	әро	Manufacturer	Specification		# ləboM	
68	Base Failure Repair, greater per Mile	Asphalt, but 51 or	00000.0	MICE		
Pine 20	Comm Ln Desc	20 X2 103 HodgeA	Qty	ensel tinU	Unit Price	Total Price
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SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

O mmoO	әро	Manufacturer	Specification		# ləpoW	
07	Base Failure Repair,	Stone, 0-50 SY per Mile	00000.0	MILE		
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Extended Description: SEE ATTACHMENT A, FOR ACTUAL COST

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١٢	Base Failure Repair, 9 Mile	Stone, 51-250 SY per	00000.0	MILE		
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SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

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42	base Fallure Kepair, Mile	Stone 251-500 SY per	00000.0	MILE		
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Extended Description:

Date Printed: May 17, 2023

O mmoo	әро	Manufacturer	Specification		# ləboM	
£43	Base Failure Repair, per Mile	, Stone, 501 SY or greater	00000.0	MILE	-	
PuiJ	Сотт Ln Desc		Qty	Unit Issue	Unit Price	Total Price
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tt	Edge Failure Repair,	epair, 0-50 SY per Mile	00000.0	MILE		
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97	Edge Failure Repair 51-250 SY po	ə	00000.0	MILE		
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lure Repair, 251-500 SY per Mile	0.0000	MILE		
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Extended Description: SEE ATTACHMENT A, FOR ACTUAL COST

Manufacturer

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<u></u>	Edge Failure Repair, 9 per Mile	r, 501 SY or greater	00000.0	MILE		
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81	Haul by Vendor First To	əliM-noT təri	00000.0	MILE	_	
əuiJ	Comm Ln Desc		Qty	Unit Issue	Unit Price	Potal Price
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əuil	Сотт Гп Desc		Qty	Unit Issue	9oin¶ JinU	Fotal Price
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Extended Description: SEE ATTACHMENT A, FOR ACTUAL COST

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١٩	Off Season Plant Opening First I	0	0	YAQ		
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SCHEDULE OF EVENTS

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SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Manufacturer

Event Date

Specification

TECHNICAL QUESTION DEADLINE 10:00 A.M.

FORM ID: WV-PRC-ARFQ-002 2020/05

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Date Printed: May 17, 2023

	Addendum 1-Ditch, Pipe, and Asphalt Repair and Maintenance		E11230000013
30 30	Document Description	Document Phase	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

Agency Request for Quote State of West Virginia



Vendor Customer Code: 000000160630 **NENDOB** SN 25305 ΛM **CHARLESTON** 1900 KANAWHA BLVD E BLDG 5, RM A-317 DIVISION OF HIGHWAYS BUDGET & PROCUREMENT BID RECEIVING LOCATION DOT2300000113 £080 PRFQ 14:30 2023-05-23 2023-05-04 Version Solicitation No Solicitation Closes Date Issued Agency Master Agreement Proc Type: Doc Description: Ditch, Pipe, and Asphalt Repair and Maintenance by the Vendor Reason for Modification: 87777S Proc Folder:

Vendor Name: Cast & Baker Corporation

Address: 2214 Washington Road

Street: 2214 Washington Road

City: Canonsburg

State: Pennsylvania

Vendor Contact Phone: 724-745-6430

Principal Contact: Michael J. Baker

vog.vw@dem.b.vməj 5899-414-6683 Jerry D Rush FOR INFORMATION CONTACT THE BUYER

DATE 5/19/23

T15317

Michael J. Baker FEIN# 25-1428005

f egeq

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

May 3, 2023 Date Printed:

Extension:

County: USA

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THE WEST VIRGINIA DEPARTMENT OF TRANSPORTATION- BUDGET AND PROCUREMENT DIVISION - THIS IS AN ACTIVED DOCUMENTS. QUESTIONS REGARDING THE SOLICITATION MUST BE SUBMITTED IN WRITING TO ATTACHED DOCUMENTS. QUESTIONS REGARDING THE SOLICITATION MUST BE SUBMITTED IN WRITING TO ACTIVE CONTRINED IN THE INSTRUCTIONS TO ACTIVE CONTRINED IN THE INSTRUCTIONS TO ACTIVE WELLS.

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MUST USE ONE THE FOLLOWING TO SUBMIT A BID:

SISAO OT GAOJ9U *

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g	Ditching per Shoulde	der-Mile	00000.0	MILE		
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oo mmoo	omm Code Manufacturer		Specification		
9	Correcting Deep Ditches	00000.0	NOT		
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	Restoring Shoulders	oulders and Shoulder Stone	0.0000	NOT		
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ე ოოიე	əpog	Manufacturer	oədS	ification	# ləboM	
8	Shoulder Stone Pla	ne Placement	00000.0	NOT		
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Extended Description:

For Contract Items 6, 7, and 8.

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10	Ditching Haul by Ven Mile	endor Each Additional Ton-	00000.0	MILE		,,,
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For Contract Items 6, 7, and 8.

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

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SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST **Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Page 8

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ÞΙ	noitszilidoM əti2-nO	lization (Ditching)	00000.0	57		
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EXTENDED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

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12	15" Type F Trench		0.0000	-H		
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Extended Description: SEE ATTACHMENT A, FOR ACTUAL COST

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91	18" Type F Trench		00000.0	47		
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SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST
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۷۱	24" Type F Trench		0.0000.0	ΓE		
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Comm C	apoo	Manufacturer	Spec	ification	# ləpoM	
81	30" Type F Trench		0.0000	ΞT		
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	# ləpoM	Specification		Manufacturer	Comm Code	
			00000.0		36" Type F Trench	61
Total Price	Unit Price	ensel finU	Qty		Comm Ln Desc	Puid
			sn			SU
	ΛM	A	No City	^ M		No City
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		IIONS VOS AGENCY	NARIO LOCAT		ONS S AGENCY	SUOIRAV LOCATIC
		LO	LdIHS		OT:	INAOICE

Extended Description:

aboO mmoC		Manufacturer	Specification		# ІәроМ	
50	42" Type F Trench		00000.0	-TE		
əuiJ	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price
sn			sn			
No City		ΛM	No Cit	٨	ΛM	
AS INDIC	В ОК ОВ В В ОВ ОВ В В В В В В В В В В В		INI SA	OICATED BY ORDE	8	
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EXTENDED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

റ നന്നാ	әро	Manufacturer	Specification		# ləboM	
12	48" Type F Trench		0.0000.0	ΤF		
Puil	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price
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Vi City		ΛM	No Cit	٨	^ M	
YS INDIC	ЯТЕР ВУ ОКРЕЯ		JNI SA	В ОКРЕЕ В ОКРЕЕ		
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Somm Code	Manufacturer	Specification		# ləboM	
22 54" Type F Trench		00000.0	ΓΕ		
Line Comm Ln Desc		Qťy	ensel finU	Unit Price	Total Price
sr		sn			
Vo City	\ M	No Cit	įλ	^ M	
S INDICATED BY ORDER		INI SA	DICATED BY ORDE	Я	
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Extended Description: SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

ე ო ⴍიე	әрос	Manufac) L	Specification		# laboM	
23	60" Туре F Trench			0.0000	٦٦		
əuiJ	Comm Ln Desc			Qty	Unit Issue	Unit Price	Total Price
sn				sn			
No City		^ M		No Ci	ſλ	M	
AS INDIC	ЗАТЕВ ВУ ОКВЕК			NI SA	БІСАТЕВ ВУ ОКВЕ	}	
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EXTENDED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

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aboO mmoO	Manufacturer	Specification		# ləboM	-
Pipe Repair/R	pair/Replacement Backfill for F Trench	00000.0	СХ		
ed nJ mmoD eni.	Ги Desc	Qty	9nsel JinU	9oirf Price	Total Price
SI		sn			
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78 INDICATED BY ORE	у оврея	IDNI SA	DICATED BY ORDE	Я:	
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SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

72141124						
O mmoo	әро	Manufacturer	office Specific	cation	# ləboM	
52	Safe Access and Eg	gress Surcharge depth of	00000°0 -	۶٦		
Puil	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price
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72141124						
O mmoo	əpoç	Manufacturer	Specification		# ləboM	
97	Safe Access and Eg	Egress Surcharge depth of	00000.0	S7		
əuiJ	Comm Ln Desc		Qty	9nssl jinU	Unit Price	Frice Total Price
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						7214112
	# laboM	cation	Specifi	Manufacturer	әро	റ നന്നാ
		\$7	00000.0	ress Surcharge depth of	Safe Access and Eg	72
Price Total Price	Unit Price	9nssl tinU	Qty		Comm Ln Desc	PuiJ
			20			60
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		LIONS INS YGENCA	VARIO LOCA		ONS S AGENCY	SUOIRAV SITADOL
		01	L dihs		OT	INAOICE

Extended Description: SEE ATTACHMENT A, FOR ACTUAL COST

Date Printed: May 3, 2023

FORM ID: WV-PRC-ARFQ-002 2020/05

Page 15

epoO mmo		Manufacturer	Specification		# ləboM	
87	Pipe Repair/Replacer truck/driver	lacement Waste Haul per	00000.0	AUOH		
əui.	Сотт Ln Desc		Qty	Unit Issue	Unit Price	Total Price
sr			sn			
Vo City		/ M	Nº C!	ίγ	/ M	
re indic	SATED BY ORDER	Я	NI SA	DICATED BY ORDER	8	
SUOIAA\ DITADO.	ONS S YGENCA			OUS AGENCY ATIONS		
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SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

ე <u>ო</u> ლიე	sM sbo	Manufacturer	Spec	Specification		
53	iqiq) noitasilidoM əmitysQ	(gniqi9) notissi	0.0000	87		
əuiJ	Comm Ln Desc) s	Qty	Unit Issue	Price	Price Total Price
sn			sn			
No City	W	^ M	Nº C	ity	ΛM	
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	ARIOUS AGENCY OCATIONS		VARIOUS AGENCY LOCATIONS			
INVOICE	OT E		HIHS	01		

Extended Description:

ე ოლიე	əpoo	Manufacturer	Speci	fication	# ləboM	
30	Nighttime Mobilizatio	(Bniqiq) noitszilid	0.0000.0	SI		
əuiJ	Comm Ln Desc	ec	Qty	Unit Issue	Unit Price	Fotal Price
SU			SN			
No City		^ M	No Ci	γt	/ M	
AS INDIC	САТЕВ ВУ ОКВЕЯ	DEB	NI SA	IDICATED BY ORDE	В	
SUOIRAV LOCATIC	IONS IS AGENCA			ONS AGENCY STIONS		
INAOICE	ETO		4IHS	OT		

Comm C	əpoɔ	Manufacturer	Speci	fication	# ləboM	
31	noisatilidoM esti on O	(gniqiq) noiðszi	0.0000	\$7		
₽ui⊿	Comm Ln Desc)Se	Qty	Unit Issue	Unit Price	Total Price
sn			SN			
No City		^ M	Nº C	ity	\ M	
NDIN SA	АЗОВО В ОВОЕВ	ВЭС	AI SA	IDICATED BY ORDE	Я	
SUOIAAV SITADOJ	ONS S AGENCY			OUS AGENCY STIONS		
INVOICE	E10		GHIP	OT		

Extended Description: SEE ATTACHMENT A, FOR ACTUAL COST SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Comm C		Manufacturer Sp		fication	# laboM	
		202114003114014	:0043	aoitee?	# 100011	
32	Pothole Repair 0-50	r 0-50 SY per Mile	00000.0	MILE		
Fine	Comm Ln Desc	၁ၭ	Qty	ensel tinU	Unit Price	Price Total Price
sn			sn			
No City		^ M	No Ci	ty	/ M	
AS INDIC	ЯЭОЯО ҮВ ОЕТАС	Y ORDER AS INDICATED BY ORDE		Я		
LOCATIC	SNO		FOC∀	SNOITA		
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O mmoO	əpo;	Manufacturer	Speci	fication	# ləboM	
33	Pothole Repair 51-2	ir 51-250 SY per Mile	0.0000	MILE		
PuiJ	Comm Ln Desc	os	Qty	Unit Issue	Unit Price	Total Price
sn			sn			
No City		^ M	No Ci	ξλ	^ M	
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VARIOUS LOCATIO	ONS S AGENCY			OUS AGENCY SUOIT		
INVOICE	O.L.		dIHS	LO de la		

Extended Description:

72141103					
Somm Code	Manufacturer	Speci	ification	# ləboM ud	
34 Pothole Rep	pair 251 - 500 SY per Mile	00000.0	MILE		
Line Comm Ln D	Desc	Qty	9usel 1inU	Unit Price	Fotal Price
sr		sn			
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AS INDICATED BY OF	ORDER AS INDICATED BY ORDI			Я	
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SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST Extended Description:

റ നന്നാ	әрос	Manufacturer	Spec	fication	# ləboM	
32	Pothole Repair 501	SY or greater per Mile	00000.0	MILE		
əuiJ	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price
sn			sn			
No City		^ M	Nº C	ity	/ M	
AS INDIC	ЯЗОЯО ХВ ОЗТАС	Y ORDER AS INDICATED BY ORDEI		Я		
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Extended Description:

ე ⴍⴍიე	oqe Wsuni	Manufacturer	office Specific	noite	# ləboM	
98	Base Failure Repair, Asphalt	sphalt, 0-50 SY per Mile	00000.0	MILE		
PuiJ	Comm Ln Desc		Qty	Unit Issue	Unit Price	Fotal Price
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Vo City	^ M	M	No City		ΛM	
YS INDIC	SATED BY ORDER	D BY ORDER AS INDICATED BY ORDER		;		
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SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST
Extended Description:

	# laboM	lication	hioeq2	Manufacturer	әро	റ നന്നാ
		MILE	00000.0	Asphalt, 51-250 SY per	base railure Kepair, Mile	75
Total Price	Unit Price	Unit Issue	Qty	THE EAST OF METERS	Comm Ln Desc	Puid
		,	SU			sn
	M	Λ	No Cit	^ M		No City
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		OUS AGENCY TIONS			ONS S AGENCY	SUOIRAV SITADOL
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SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST **Extended Description:**

ാ നന്നാ	M sbo	itunsM	acturer	Specifica	noiti	# ləboM	
	əliM						
88	Base Failure Repair, Asp	Asphalt,	221-200 SY per	0.0000.0	WILE		
əuil	сошш ги Desc			Qty	Unit Issue	Unit Price	Total Price
Vo City عاد	W	ΛM		No City US		^ M	
∀2 INDIC'	ЯЗОВО КВ ОЕТА	ORDER AS INDICATED BY ORDER					
SUOIRAV LOCATIO	INS PGENCA			SUOIRAV LOCATIC	ONS R AGENCA		
INVOICE	O1			OT 91H2			

	# ləboM	ication	Ricada	Manufacturer	әро	ე ოოიე
		WILE	00000.0	air, Asphalt, 501 SY or	Base Failure Rep greater per Mile	39
Total Price	9oirf Price	Unit Issue	Qty		Comm Ln Desc	PuiJ
			sn			sn
	ΛM	٨	No City	^		No City
	5	AS INDICATED BY ORDE		8	яэаяо уа аэта: Нарадо уа	AS INDIC
		OUS AGENCY TIONS			ONS S AGENCY	SUOIAAV LOCATIC
		01	L dihs		OT	INAOICE

Extended Description:

ე wwoე	әрос	Manufacturer	Specific	ication	# ləboM	
0‡	Base Failure Repair,	Stone, 0-50 SY per Mile	0.0000.0	MILE		
Pui¬	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price
SL			sn			
Vo City		ΛΜ	Vo City	٨	ΛM	
∀2 INDIC	CATED BY ORDER		NDIGNI SY	SICATED BY ORDER		
SUOIAAV DITADO_	ONS IS YGENCA		VARIOU LOCATIO	JUS AGENCY TIONS		
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SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST **Extended Description:**

lt	Base Failure Repair, :	Stone, 51-250 SY per	00000.0	MILE		
əui	Сотт Ln Desc		Qty	Unit Issue	Unit Price	Price Total Price
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Vo City		^ M	No City	A	^ M	
₹8 INDIC	CATED BY ORDER		IUNI SA	SICATED BY ORDER		
SUOIRAN DITADOL	ONS 12 PŒENCJ		JORAV LOCATI	LIONS IONS YGENCA		
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Specification

72141103

Manufacturer

Extended Description:

Somm Code

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

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ე <u>ო</u> ლიე	әро	Manufacturer	Rical	lication	# ləboM	#	
	Mile						
1 5	Base Failure Repair.	Stone 251-500 SY per	00000.0	MICE			
əuil	Comm Ln Desc		Qty	Unit Issue	eoir9 finU	Total Price	
0.0			80				
SL			OS NS ON	4.	A A A		
Vo City		M	No Cit <u>i</u>	Λ,	^ M		
₹S INDIC	ятер ву окрек		JNI SA	БІСАТЕВ ВУ ОВРЕН	5		
OITADO_	SNO		LOCA.	SNOIT			
SUOIAAV	S AGENCY		JINAV	OUS AGENCY			
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SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST **Extended Description:**

റ നന്നാ	әро	Manufacturer	Specifical Specifical	noite	# ləboM	
43	Base Failure Repair, per Mile	Stone, 501 SY or greater	00000.0	MILE		
əuiJ	Comm Ln Desc		Qty	Unit Issue	Unit Price	Fotal Price
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No City		^ M	No City		M	
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VARIOUS LOCATIO	ONS P AGENCY		VARIOU LOCATIO	ONS S AGENCY		
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Extended Description:

oo mmo	ode Manufacturer	edS	fication	# ləboM	
t	Edge Failure Repair, 0-50 SY per Mile	0.0000	MICE		
əui	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
sr		sn			
Vo City	/W) oV	łту	ΛM	
√2 INDIC	STED BY ORDER	I SA	IDICATED BY ORDE	Я	
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FOR ACTUAL COST	SEE ATTACHED PRICING PAGE - ATTACHMENT A
	Extended Description:

O mmoO	әро	Manufacturer	Speci	fication	# ləboM	
97	Edge Failure Repair	ir 51-250 SY per Mile	0.0000	MILE		
əuiJ	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price
sn			SN			
No City		^	No Ci	γt	^ M	
AS INDIC	ЯЭОЯО ҮВ ОЭТАС		AI SA	IDICATED BY ORDER	8	
NARIOUS LOCATIO	ONS PGENCA			OUS AGENCY ATIONS		
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Extended Description: SEE ATTACHMENT A, FOR ACTUAL COST

O mmo	ode Manufactur		Bpecifi TioadS	ication	# laboM	
9t	Edge Failure Repair, 251-500 SY	əlil	00000.0	MILE		
əuil	Comm Ln Desc		Qty	9nsel 1inU	Unit Price	Total Price
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GE - ATTACHMENT A, FOR ACTUAL COST	SEE ATTACHED PRICING PA
	Extended Description:

റ നന്നാ	əpoç	Manufacturer	ioeq2	fication	# laboM	
	Edge Failure Repair, per Mile	air, 501 SY or greater	00000.0	MILE		
PuiJ	сошш Ги Desc		Qty	Unit Issue	Unit Price	eoir9 IstoT
sn			sn			
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AS INDIC	язаво ув азтас		AI SA	DICATED BY ORDE	8	
NARIOUS SITADOJ	ONS S AGENCY			OUS AGENCY		
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SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST **Extended Description:**

epoo mmoo	Manufacturer	Spec	ification	# ləboM	
48 Haul by Ven	eliM-noT fariF robne	0.0000	MILE		
Line Comm Ln I	Desc	γίρ	Unit Issue	Unit Price	Price Total Price
sr		sn			
Vo City	/ M	Nº C	γti	^	
AS INDICATED BY OF	BY ORDER AS INDICATE		NDICATED BY ORDE	Ы	
VARIOUS AGENCY			IOUS AGENCY ATIONS		
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SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST **Extended Description:**

	# ləboM	ication	Specif	Manufacturer	әро	O mmoO
	· · · · · · · · · · · · · · · · · · ·	МІСЕ	0.0000	noT - əliM IsnoitibbA d	Haul by Vendor Eac Mile	61⁄7
Frice Total Price	Unit Price	Unit Issue	Qty		сошш Ги Desc	əuil
			sn			sn
	ΛM	λ	No Cit	^_		Vi City
	8	SICATED BY ORDER	JNI SA		ЯЗОНО ХВ ОВТАС	NDIU SA
		OUS AGENCY TIONS			ONS S AGENCY	VARIOUS LOCATIO
	ti projektar se rekara kana da br>Marija	OI	LdIHS		01	INAOICE

Extended Description:

ე ⴍⴍიე	Sode Manufacturer		Specif	ication	# ləboM	
09	Waste Haul by Vendor per truck/driver		00000.0	ЯПОН		
PuiJ	Сотт Греяс		۷tک	Unit Issue	Unit Price	Fotal Price
sn			sn			
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	RIOUS AGENCY CATIONS		VARIONS AGENCY LOCATIONS			
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SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

ე മ്പരാ	ode Manufacturer	Specification		# ləboM	
٤١	Off Season Plant Opening First Day	0.0000	YAO		
Fine	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
SU		sn			
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SUOISAV SITADOL	ONS S AGENCY	VARIOUS AGENCY LOCATIONS			
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Extended Description:

O mmo	PM əpo;	Manufacturer	ioeq2	ication	# ləboM	
	Day		<u> </u>			
25	Off-Season Plant Openin	pening Each Additional	0.0000	YAQ		
əui.	сошш ги резс		Qty	Unit Issue	Unit Price	Total Price
No City SI	M	^_	No Ci	Ą	^	
rs Indic	AETED BY ORDER		NI SA	DICATED BY ORDE	٤	
SUOIRAN SITADO.	ONS R AGENCY			OUS AGENCY TIONS		

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST
zxtended Description:

ე ოლიე	əpoo	Manufacturer	Specification		# ləboM	
23	Daytime Mobilizatio	(flanqaA) noitazili	00000.0	SI		
PuiJ	Comm Ln Desc	ose	Qty	Unit Issue	Price	Fotal Price
sn			sn			
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	RIOUS AGENCY CATIONS		VARIOUS AGENCY LOCATIONS			
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Extended Description: SEE ATTACHMENT A, FOR ACTUAL COST

ე ⴍⴍიე	əpog	Manufacturer	Specification		# ləboM	
79	noitszilidoM əmitthgiM	(IlshqaA) noiit	00000.0	SI		
əuiJ	Сотт Ln Desc		Qth	Unit Issue	9oir4 Price	Total Price
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∀2 INDIC	CATED BY ORDER		NI SA	DICATED BY ORDE	Я	
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SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

<u>ე</u> ლლიე	ode Manufacturei	oədŞ	ification	# ləboM	
22	On-Site Mobilization (Asphalt)	00000.0	\$7		
ÐuiЛ	Comm Ln Desc	Qty	Unit Issue	eoir9 JinU	Total Price
sn		sn			
No City	ΛM	No C	ίty	\ M	
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NARIOUS LOCATIC	ONS S AGENCY		OUS AGENCY ATIONS		
INVOICE	OT:	HIL	OL		

Extended Description:

SCHEDNIE OF EVENTS

<u>Fine</u>

Event

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Event Date 2023-05-15

TECHNICAL QUESTION DEADLINE 10:00 A.M.

	Ditch, Pipe, and Asphalt Repair and Maintenance by the Vendor		E110000013
Page 30		Document Phase	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

State of West Virginia Agency Request for Quote



		ЯЗУИВ ЭНТ ТЭАТИ	OR INFORMATION CO I eny D Rush 04-414-6683 9ny.d.ush@wv.gov
	Extension:	724-745-6430	endor Contact Phone:
		hael J. Baker	nincipal Contact: Mic
71531 : diz	Conuph: USA		sinsylvania
			canonsburg: Canonsburg
		gton Road	nidasW 4122 : 1 991)
			AsaW 412S : seerbbA
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			900 KANAWHA BLVD E
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All offers subject to all terms and conditions contained in this solicitation

Signature X MacMall Michael J. Baker FEIN# 25-1428005

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THE WEST VIRGINIA DEPARTMENT OF TRANSPORTATION- BUDGET AND PROCUREMENT DIVISION - THIS IS AN ACTIVENCE BY VENDOR PER THE SOLICITATION MUST BE SUBMITTED IN WRITING TO ATTACHED DOCUMENTS. QUESTIONS REGARDING THE SOLICITATION MUST BE SUBMITTED IN WRITING TO ACTIVE CONTRINED IN THE INSTRUCTIONS TO ACTIVE ACTIVE ACTIVENCE BY VENDOR PER THE ACTIVENCE BY VENDOR PER THE ACTIVENCE BY VENDOR PER THE ACTIVENCE BY VENDOR TO THE QUESTION PERIOD DEADLINE CONTAINED IN THE INSTRUCTIONS TO ACTIVE ACTIVENCE BY VENDOR TO THIS IS AN ACTIVENCE BY VENDOR TO THIS IS AN ACTIVENCE BY VENDOR TO THIS IS AN ACTIVENCE BY VENDOR TO THE QUESTION PERIOD DEADLINE CONTAINED IN THE INSTRUCTIONS TO ACTIVE ACTIVENCE BY VENDOR TO THIS IS AN ACTIVENCE BY VENDOR TO THE QUESTION PERIOD DEADLINE CONTAINED IN THE INSTRUCTION TO THE QUESTION TO T

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(Agency Delegated Procurements Only) (Agency Delegated Procurements Only)

I. REVIEW DOCUMENTS THOROUGHLY: The attached documents contain a solicitation for bids. Please read these instructions and all documents attached in their entirety. These instructions provide critical information about requirements that if overlooked could lead to disqualification of a Vendor's bid. All bids must be submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so may result in disqualification of Vendor's bid.

2. MANDATORY TERMS: The Solicitation may contain mandatory provisions identified by the use of the words "must," "will," and "shall." Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.

2A. PREBID MEETING: The item identified below shall apply to this Solicitation.

A pre-bid meeting will not be held prior to bid opening

☐ A MANDATORY PRE-BID meeting will be held at the following place and time:

All Vendors submitting a bid must attend the mandatory pre-bid meeting. Failure to attend the mandatory pre-bid meeting shall result in disqualification of the Vendor's bid. No one individual is permitted to represent more than one vendor at the pre-bid meeting. Any individual that does attempt to represent two or more vendors will be required to select one vendor to which the individual's attendance will be attributed. The vendors not selected will be deemed to have not attended the pre-bid meeting unless another individual attended on their behalf. The required attribution of attendance to a single vendor should be addressed during the pre-bid but may occur at any time deemed appropriate by the Purchasing Division.

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying attendance. Any person attending the pre-bid meeting on behalf of a Vendor must list on the attendance sheet his or her name and the name of the Vendor he or she is representing.

Additionally, the person attending the pre-bid meeting should include the Vendor's E-Mail address, phone number, and Fax number on the attendance sheet. It is the Vendor's responsibility to locate the attendance sheet and provide the required information. Failure to complete the attendance sheet as required may result in disqualification of Vendor's bid.

All Vendors should arrive prior to the starting time for the pre-bid. Vendors who arrive after the starting time but prior to the end of the pre-bid will be permitted to sign in, but are charged with knowing all matters discussed at the pre-bid.

Revised 09/12/2022

published in a written addendum to the Solicitation prior to bid opening. are preliminary in nature and are non-binding. Official and binding answers to questions will be the pre-bid meeting if possible. Any discussions or answers to questions at the pre-bid meeting Questions submitted at least five business days prior to a scheduled pre-bid will be discussed at

will not be returned for any reason. Any bid received by the Agency staff is considered to be in the possession of the Agency and and delivered by the Vendor to the Agency on or before the date and time of the bid opening. 3. BID SUBMISSION: All bids must be submitted electronically through wvOASIS or signed

ZEALED BID: Ditch, Pipe, and Asphalt Repair and Maintenance by the Vendor

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for alternate items may be grounds for rejection of a Vendor's bid.

documentation demonstrating the equality of the alternate items. Failure to provide information

Vendors may bid alternates to a listed model or brand provided that the alternate is at least equal

an alternate model or brand should clearly identify the alternate items in its bid and should alternate being bid shall be determined by the State at its sole discretion. Any Vendor bidding to the model or brand and complies with the required specifications. The equality of any

not intended to reflect a preference for, or in any way favor, a particular brand or vendor. or specification listed in this Solicitation establishes the acceptable level of quality only and is 6. ALTERNATE MODEL OR BRAND: Unless the box below is checked, any model, brand,

bid to prevent errors in the evaluation. Failure to type or electronically enter the information 5. BID FORMATTING: Vendor should type or electronically enter the information onto its

disqualification. The addendum acknowledgement should be submitted with the bid to expedite

copy of which is included herewith. Failure to acknowledge addenda may result in bid addenda issued with this Solicitation by completing an Addendum Acknowledgment Form, a made by an official addendum issued by the Agency. Vendor should acknowledge receipt of all 4. ADDENDUM ACKNOWLEDGEMENT: Changes or revisions to this Solicitation will be

include manufacturer's specifications, industry literature, and/or any other relevant

BID OFENING DATE: 05/23/2023

EVX NOMBEK: 304-228-0041 BID OPENING TIME: 2:30 P.M.

may result in bid disqualification.

document processing.

SOLICITATION NO.: ARFQ DOT2300000113

listed below on the face of the envelope or the bid may be rejected by the Agency. A bid that is not submitted electronically through wvOASIS should contain the information

3A. BID SUBMISSION

Revised 09/12/2022

This Solicitation is based upon a standardized commodity established under West Virginia Code § 5A-3-61. Vendors are expected to bid the standardized commodity identified. Failure to bid the standardized commodity will result in your firm's bid being rejected.

7. EXCEPTIONS AND CLARIFICATIONS: The Solicitation contains the specifications that shall form the basis of a contractual agreement. Vendor shall clearly mark any exceptions, or other proposed modifications in its bid. Exceptions to, clarifications of, or modifications of a requirement or term and condition of the Solicitation may result in bid disqualification.

8. REGISTRATION: Prior to Contract award, the apparent successful Vendor must be properly registered with the West Virginia Purchasing Division and must have paid the \$125 fee, if applicable.

9. UNIT PRICE: Unit prices shall prevail in cases of a discrepancy in the Vendor's bid.

10. PREFERENCE: Vendor Preference may be requested in purchases of motor vehicles or construction and maintenance equipment and machinery used in highway and other infrastructure projects. Any request for preference must be submitted in writing with the bid, must specifically identify the preference requested with reference to the applicable subsection of West Virginia Code § 5A-3-37, and must include with the bid any information necessary to evaluate and confirm the applicability of the requested preference. A request form to help facilitate the request can be found at: https://www.state.wv.us/admin/purchase/vrc/Venpref.pdf.

10A. RECIPROCAL PREFERENCE: The State of West Virginia applies a reciprocal preference to all solicitations for commodities and printing in accordance with W. Va. Code § 5A-3-37(b). In effect, if reciprocal preference is requested by a West Virginia resident vendor, non-resident vendors receiving a preference in their home states, will see that same preference for reciprocal preference must include with the bid any information necessary to evaluate and for reciprocal preference must include with the bid any information necessary to evaluate and for reciprocal preference must include with the bid any information necessary to evaluate and for reciprocal preference must include with the bid any information necessary to evaluate and for reciprocal preference must include with the bid any information necessary to evaluate and for reciprocal preference must include with the bid any information necessary to evaluate and for reciprocal preference must include with the bid any information necessary to evaluate and for reciprocal preference must include with the bid any information necessary to evaluate and form the application of the preference. A request form to help facilitate the request can be found at:

11. SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES: For any solicitations publicly advertised for bid, in accordance with West Virginia Code §5A-3-37 and W. Va. CSR § 148-22-9, any non-resident vendor certified as a small, women-owned, or minority-owned business under W. Va. CSR § 148-22-9 shall be provided the same preference made available to any resident vendor. Any non-resident small, women-owned, or minority-owned business must identify itself as such in writing, must submit that writing to the owned business must identify itself as such in writing, must submit that writing to the Purchasing Division with its bid, and must be properly certified under W. Va. CSR § 148-22-9 prior to contract award to receive the preferences made available to resident vendors. Preference for a non-resident small, women-owned, or minority owned business shall be applied in accordance with W. Va. CSR § 148-22-9.

12. ELECTRONIC FILE ACCESS RESTRICTIONS: Vendor must ensure that its submission in wvOASIS can be accessed and viewed by the Agency staff immediately upon bid opening. The Agency will consider any file that cannot be immediately access and viewed at the time of the bid opening (such as, encrypted files, password protected files, or incompatible files) to be blank or incomplete as context requires, and therefore unacceptable. A vendor will not be permitted to unencrypt files, remove password protections, or resubmit documents after bid opening to make a file viewable if those documents are required with the bid. A Vendor may be required to provide document passwords or removed access restrictions to allow the Agency to print or electronically save documents provided that those documents are viewable by the Agency prior to obtaining the password or removing the access restriction.

13. NON-RESPONSIBLE: The Purchasing Division Director reserves the right to reject the bid of any vendor as Non-Responsible in accordance with W. Va. Code of State Rules § 148-1-5.3, when the Director determines that the vendor submitting the bid does not have the capability to fully perform, or lacks the integrity and reliability to assure good-faith performance."

14. ACCEPTANCE/REJECTION: The State may accept or reject any bid in whole, or in part in accordance with W. Va. Code of State Rules § 148-1-4.5. and § 148-1-6.4.b."

15. YOUR SUBMISSION IS A PUBLIC DOCUMENT: Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., 5G-1-1 et seq. and the Freedom of Information Act in West Virginia Code §§ 29B-1-1 et seq.

SECKET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

CENERAL TERMS AND CONDITIONS: (Agency Delegated Procurements Only)

- I. CONTRACTUAL AGREEMENT: Issuance of an Award Document signed by the Agency and approved as to form by the Attorney General's office, if required, constitutes acceptance by the State of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.
- **2. DEFINITIONS:** As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.
- 2.1. "Agency" or "Agencies" means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.
- 2.2. "Bid" or "Proposal" means the vendors submitted response to this solicitation.
- **2.3.** "Contract" means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.
- 2.4. "Director" means the Director of the West Virginia Department of Administration, Purchasing Division.
- 2.5. "Purchasing Division," means the West Virginia Department of Administration, Purchasing Division.
- 2.6. "Award Document" means the document signed by the Agency that identifies the Vendor as the contract holder.
- 2.7. "Solicitation" means the official notice of an opportunity to supply the State with goods or services.
- **2.8. "State"** means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.
- 2.9. "Vendor" or "Vendors" means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

Contract extend for more than one fiscal year. Document until all of the goods contracted for have been delivered, but in no event will this One Time Purchase: The term of this Contract shall run from the issuance of the Award year(s) thereafter. monitoring, or warranty services will be provided for the work covered by the preceding sentence, the vendor agrees that maintenance, days. Upon completion of specifications must be completed within receipt of the notice to proceed and part of the Contract more fully described in the attached ☐ Fixed Period Contract with Renewals: This Contract becomes effective upon Vendor's to proceed and must be completed within ☐ Fixed Period Contract: This Contract becomes effective upon Vendor's receipt of the notice has expired. delivery order is issued. No delivery order may be extended beyond one year after this Contract within one year of the expiration of this Contract shall be effective for one year from the date the order may only be issued during the time this Contract is in effect. Any delivery order issued Delivery Order Limitations: In the event that this contract permits delivery orders, a delivery must be approved by the Vendor and Agency. available renewals. Automatic renewal of this Contract is prohibited. Renewals provided that they do not exceed the total number of months contained in all year periods or shorter periods SUCCESSIVE Alternate Renewal Term – This contract may be renewed for years combined. Automatic renewal of this Contract is prohibited. the multiple renewal periods do not exceed the total number of months available in all renewal successive one (1) year periods or multiple renewal periods of less than one year, provided that otherwise specified below, renewal of this Contract is limited to Three (3) renewal shall be in accordance with the terms and conditions of the original contract. Unless prior to the expiration date of the initial contract term or appropriate renewal term. A Contract and the Vendor. Any request for renewal should be delivered to the Agency thirty (30) days Renewal Term: This Contract may be renewed upon the mutual written consent of the Agency, and the initial contract term extends until January 31, 2024 Initial Contract Term: This Contract becomes effective on ✓ Term Contract Contract below: determined in accordance with the category that has been identified as applicable to this 3. CONTRACT TERM; RENEWAL; EXTENSION: The term of this Contract shall be

6. EMERCENCY PURCHASES: The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute of breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One Time Purchase contract.
Construction: This Contract is for construction activity more fully defined in the specifications.
☐ One Time Purchase: This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.
Combined Service and Goods: The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.
Service: The scope of the service to be provided will be more clearly defined in the specifications included herewith.
○ Open End Contract: Quantities listed in this Solicitation\Award Document are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.
5. QUANTITIES: The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.
4. AUTHORITY TO PROCEED: Vendor is authorized to begin performance of this contract on the date of encumbrance listed on the front page of the Award Document unless either the box for "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been above. If either "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked, Vendor must not begin work until it receives a separate notice to proceed from the State. The notice to proceed will then be incorporated into the Contract via change order to memorialize the official date that work commenced.
Other: See attached.
Construction/Project Oversight: This Contract becomes effective on the effective start date listed on the first page of this Contract, identified as the State of West Virginia contract cover page containing the signatures of the State Agency (or another page identified as), and continues until the project for which the vendor is providing oversight is complete.

7. **REQUIRED DOCUMENTS:** All of the items checked below must be provided to the Agency by the Vendor as specified below.

✓ LICENSE(S) \ CERTIFICATIONS \ PERMITS: In addition to anything required under the Section of the General Terms and Conditions entitled Licensing, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits upon request and in a form acceptable to the State. The request may be prior to or after contract award at the State's sole discretion.

✓ West Virginia Contractor's License	

8. INSURANCE: The apparent successful Vendor shall furnish proof of the insurance identified by a checkmark below on each policy prior to Contract award. The insurance coverages identified below must be maintained throughout the life of this contract. Thirty (30) days prior to the expiration of the insurance policies Vendor shall provide the Agency with proof that the insurance

The apparent successful Vendor shall also furnish proof of any additional licenses or

certifications contained in the specifications regardless of whether or not that requirement is

mandated herein has been continued. Vendor must also provide Agency with immediate notice of any changes in its insurance policies, including but not limited to, policy cancelation, policy reduction, or change in insurance requirements contained in the shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether or not that insurance requirement is listed in this section.

fisted above.

П П per occurrence. Aircraft Liability in an amount of: per occurrence. Pollution Insurance in an amount of: ☐ Builders Risk Insurance in an amount equal to 100% of the amount of the Contract. per occurrence. Cyber Liability Insurance in an amount of: per occurrence. Commercial Crime and Third Party Fidelity Insurance in an amount of: required to list the State as an additional insured for this type of policy. per occurrence. Notwithstanding the forgoing, Vendor's are not Professional/Malpractice/Errors and Omission Insurance in at least an amount of: occurrence. per Automobile Liability Insurance in at least an amount of:

1.000,000. per occurrence. Commercial General Liability Insurance in at least an amount of: Vendor must maintain:

9. WORKERS' COMPENSATION INSURANCE: Vendor shall compensation insurance when required, and shall furnish proof of workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.

15. ADDITIONAL FEES: Vendor is not permitted to charge additional fees or assess additional charges that were not either expressly provided for in the solicitation published by the State of West Virginia, included in the Contract, or included in the unit price or lump sum bid amount that Vendor is required by the solicitation to provide. Including such fees or charges as
14. PAYMENT METHODS: Vendor must accept payment by electronic funds transfer or P-Card. (The State of West Virginia's Purchasing Card program, administered under contract by a banking institution, processes payment for goods and services through state designated credit cards.)
13. PAYMENT IN ARREARS: Payments for goods/services will be made in arrears only upon receipt of a proper invoice, detailing the goods/services provided or receipt of the goods/services, whichever is later. Notwithstanding the foregoing, payments for software licenses, subscriptions, or maintenance may be paid annually in advance.
12. PRICING: The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification. Notwithstanding the foregoing, Vendor must extend any publicly advertised sale price to the State and invoice at the lower of the contract price or the publicly advertised sale price.
11. ACCEPTANCE: Vendor's signature on its bid, or on the certification and signature page, constitutes an offer to the State that cannot be unilaterally withdrawn, signifies that the product or service, unless otherwise indicated, and signifies acceptance of the terms and for that product or service, unless otherwise indicated, and signifies acceptance of the terms and conditions contained in the Solicitation unless otherwise indicated.
Liquidated Damages Are Not Included in this Contract.
Liquidated Damages Contained in the Specifications.
Tol
10. LIQUIDATED DAMAGES: This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy. Vendor shall pay liquidated damages in the amount specified below or as described in the specifications:

16. TAXES: The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.

notes to the solicitation may result in rejection of vendor's bid. Requesting such fees or charges

be paid after the contract has been awarded may result in cancellation of the contract.

17. FUNDING: This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available. If that occurs, the State may notify the Vendor that an alternative source of funding has been obtained and thereby avoid the automatic termination. Non-appropriation or non-funding shall not be considered an event of default.

18. CANCELLATION: The State reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Agency may also cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-5.2.b.

19. TIME: Time is of the essence with regard to all matters of time and performance in this Contract.

20. APPLICABLE LAW: This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code of State Rules is void and of no effect.

20A. VENUE: All legal actions for damages brought by Vendor against the State shall be brought in the West Virginia Claims Commission. Other causes of action must be brought in the West Virginia court authorized by statute to exercise jurisdiction over it.

21. COMPLIANCE WITH LAWS: Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable laws, regulations, and ordinances. Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to comply with all applicable laws, regulations, and ordinances.

22. ARBITRATION: Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.

23. MODIFICATIONS: This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary, no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor.

24. WAIVER: The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.

25. SUBSEQUENT FORMS: The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.

26. ASSIGNMENT: Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency and any other government agency or office that may be required to approve such assignments.

27. WARRANTY: The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.

28. STATE EMPLOYEES: State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.

29. PRIVACY, SECURITY, AND CONFIDENTIALITY: The Vendor agrees that it will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the Agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the Agency's policies, procedures, and rules. Vendor further agrees to comply with the Agency's policies and Information Security Accountability Requirements, set forth in Confidentiality Policies and Information Security Accountability Requirements, set forth in

30. YOUR SUBMISSION IS A PUBLIC DOCUMENT: Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

LKADE SECKET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

31. LICENSING: In accordance with West Virginia Code of State Rules § 148-1-6.1.e, Vendor must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Obligations related to political subdivision. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities. Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to be licensed, in good standing, and up-to-date on all state and local obligations as described in this section.

32. ANTITRUST: In submitting a bid to, signing a contract with, or accepting an Award Document from any agency of the State of West Virginia, the Vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to Vendor.

33. VENDOR NON-CONFLICT: Neither Vendor nor its representatives are permitted to have performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency.

income tax returns. foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer the State and Agency with a defense against any and all claims including, but not limited to, the returns pertinent to all of the foregoing. Vendor shall hold harmless the State, and shall provide Security obligations, licensing fees, etc. and the filing of all necessary documents, forms, and deferred compensation plans, including but not limited to, Workers' Compensation and Social professional liability insurance premiums, contributions to insurance and pension, or other for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose of this Solicitation and resulting contract. Neither the Vendor, nor any employees or selecting, supervising, and compensating any and all individuals employed pursuant to the terms liable for the acts and omissions of its employees and agents. Vendor shall be responsible for contemplated or created by this Contract. The Vendor as an independent contractor is solely independent contractor and no principal-agent relationship or employee relationship is 34. VENDOR RELATIONSHIP: The relationship of the Vendor to the State shall be that of an

35. INDEMINIFICATION: The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.

36. NO DEBT CERTIFICATION: In accordance with West Virginia Code §§ 5A-3-10a and 5-22-1(i), the State is prohibited from awarding a contract to any bidder that owes a debt to the State or a political subdivision of the State. By submitting a bid, or entering into a contract with the State, Vendor is affirming that (1) for construction contracts, the vendor is not in default on other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined in the statute cited above unless the debt or employer default is permitted under the statute.

37. CONFLICT OF INTEREST: Vendor, its officers or members or employees, shall not presently have or acquire an interest, direct or indirect, which would conflict with or compromise members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.

38. REPORTS: Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:

Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.

[4] Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at purchasing division www.gov.

39. BACKGROUND CHECK: In accordance with W. Va. Code § 15-2D-3, the State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background or to be present at the Capitol complex based upon results addressed from a criminal background of protective Services by Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

40. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS: Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this

a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.

b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open heath, basic oxygen, electric furnace, Bessemer or other steel making process. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:

c. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or

d. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

41. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, CLASS, AND STEEL: In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, alteration, repair, improvement or maintenance of public works or for the domestic aluminum, glass or steel products shall be supplied unless the spending officer descrimines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient virginia, (3) that domestic aluminum, glass, or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient virginia, (3) that domestic aluminum, glass, or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (3) that domestic aluminum, glass, or steel products is unreasonable or inconsistent with the public works contracts or acceled to not meet the contract requirements, or (3) the available domestic aluminum, glass, or steel products is unreasonable or inconsistent with the public works contracts aluminum, glass, or steel products are not produced in sufficient and are steel products and the state of the state o

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a "substantial labor surplus area", as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products. This preference shall be applied to an item of machinery or equipment, as indicated above, when the

item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offer prices are made in writing and supersede the prior bid or offer prices are made in writing and supersede the prior bid or offer prices are made in writing and supersede the prior bid or offer prices are made in writing and supersede the prior bid or offer prices are made in writing and supersede the application of the prices are made in writing and supersede the application of the prices are made in writing and supersede the application of the prices are made in writing and supersede the application of the prices are made in writing and supersede the application of the prices are made in writing and supersede the application of the prices are made in writing and supersede the application of the prices are made in writing and application of the prices are made in writing and application of the prices are made in writing and application of the prices are made in writing and application of the prices are made in writing and application of the prices are made in writing and application of the prices are made in writing and application of the prices are made in writing and application of the prices are made in writing and application of the prices are made in writing and application of the prices are made in writing and application of the prices are made in writing and application of the prices are made in writing and application of the prices are made in w

42. PROHIBITION AGAINST USED OR REFURBISHED: Unless expressly permitted in the solicitation published by the State, Vendor must provide new, unused commodities, and is prohibited from supplying used or refurbished commodities, in fulfilling its responsibilities under this Contract.

43. VOID CONTRACT CLAUSES – This Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State

Э DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as

(Printed Name and Title of Authorized Representative)
Michael J. Baker, Owner
(Signature of Authorized Representative)
Marellode
(Company)
Cast & Baker Corporation
clauses that violate State law.
provisions of West Virginia Code & 5A-3-62, which automatically voids certain contract
By signing below, I further certify that I understand this Contract is subject to the
State agency that may require registration.
relationship; and that to the best of my knowledge, the Vendor has properly registered with any
related thereto on Vendor's behalf; that I am authorized to bind the vendor in a contractual
authorized by the Vendor to execute and submit this bid, offer, or proposal, or any documents
agreement, or connection to any other entity that could be considered a violation of law; that I am
collusion or fraud; that this Contract is accepted or entered into without any prior understanding,
material, supplies, equipment or services; that this bid or offer is in all respects fair and without
understanding, agreement, or connection with any entity submitting a bid or offer for the same
bid, offer or proposal for review and consideration; ; that this bid or offer was made without prior
conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this
that product or service, unless otherwise stated herein; that the Vendor accepts the terms and
product or service proposed meets the mandatory requirements contained in the Solicitation for
offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the
the requirements, terms and conditions, and other information contained herein; that this bid,
through wwOASIS, I certify that I have reviewed this Solicitation in its entirety, that I understand
CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation
(E-mail address)
mbaker@castandbaker.com
(Phone Number) / (Fax Number)
724-745-6430 / 724-745-7778
2214 Washington Road, Canonsburg, PA 15317
(Printed Name and Title)
Michael J. Baker
Сопиясь
the Contract Administrator and the initial point of contact for matters relating to this

Revised 09/12/2022

(Date) 5/19/23

(Phone Number) (Fax Number) 724-745-6430 / 724-745-7778

SPECIFICATIONS

- 1. PURPOSE AND SCOPE: The West Virginia Division of Highways is soliciting bids to establish an open-end contract for roadway maintenance and repair projects at various and labor by the Vendor to perform ditch maintenance and repair, pipe repair and replacement, and asphalt pavement patching and repair. This contract is intended to replacement the WVDOH work force for such maintenance work.
- 2. DEFINITIONS: The terms listed below shall have the following meanings assigned to them throughout and for the purpose of this Solicitation. Additional definitions can be found in Section 2 of the General Terms and Conditions.
- 2.1 "AASHTO" The American Association of State Highway and Transportation Officials is a standard setting body which publishes specifications, test protocols, and guidelines that are used in highway design and construction throughout the United States; www.transportation.org.
- 2.2 "ADO" and "Agency Delivery Order" A written order entered by WVDOH personnel in the wvOASIS financial system against a master agreement, authorizing quantities of commodities and/or services to be delivered in accordance with all terms, conditions, and prices stipulated in the original contract.
- "Approved Source," "Approved Plant," "Approved Product," or "Approved Mendor" Terms which refers to the Approved Product Lists (APL) of certified manufacturers and/or products that meet acceptable levels of quality as determined by WVDOH Materials Control, Soils and Testing Division (MCS&T). These lists are updated periodically, and it is the Vendors responsibility to refer to the MCS&T website to ensure compliance.

 MCS&T website to ensure compliance.
- 2.4 Asphalt", "Hot Mix Asphalt" and "HMA" Terms used interchangeably for asphalt.
- 2.5 "Contract Item" The list of items available for Vendor to provide pricing as identified in Section 3.2 of this Solicitation and referenced throughout.
- "Contractor" or "Vendor" Interchangeably used throughout this Solicitation and in any cited Sections of the West Virginia Department of Transportation, Division of Highways Standard Specifications, Roads and Bridges, adopted latest Standard Specs edition, as amended, including any Supplementals and refers to any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been availed the Contract, as context requires.

- *Emergency Work" Work or orders requiring to be done without delay owing to circumstances for which the WVDOH could not have reasonably expected and has been designated as such by a representative of the WVDOH.
- 2.8 "EPA" Environmental Protection Agency and the WV Department of Environmental Protection and references the Federal, State, and Local levels of government. www.epa.gov and www.dep.wv.gov.
- 2.9 "Exhibit 1" and "EXH 1" Standard Details relevant to work under this contract.

 Details are excerpts of the West Virginia Division of Highways Engineering

 Division Typical Sections and Related Details, 2019 edition.
- 2.10 "FOB" or "Free on Board" Indicates that the price for goods includes delivery at the Vendor's expense to a specified point, and that the Vendor retains liability for loss or damage until the goods are delivered.
- "Liquidated Damages" Monetary compensation due from the Vendor in the event the Vendor's performance falls short of contractual stipulation or breaches the contract. Delays in the delivery of goods and/or services or quality failures or corrections by the Vendor may result in the Agency assessing charges for such deficiencies per these contract Specifications, the Standard Specs Section 108.7, as amended, and calculated from the table posted in Section 6.5.1 of these Specifications.
- 2.12 "MCS&T" The WVDOH Materials Control, Soil and Testing Division, who perform all procedures necessary with sampling, testing, reporting and inspection of products and materials to maintain a reliable quality assurance system.

 Reference: http://www.transportation.wv.gov/highways/mcst/Pages/default.aspx.
- 2.13 "MP" Material Procedures, as amended, issued by the WVDOH Materials
 Control, Soils and Testing Division. The MP numbers references throughout these
 Contract Specifications are available by MP number at:

 https://transportation.wv.gov/highways/mcst/Pages/WVDOH-MaterialsProcedures.aspx
- 2.14 "Pricing Pages," "Attachment A," and "ATT A" The schedule of prices attached hereto as Attachment A (ATT A) and used to evaluate Solicitation responses. ATT A is required with bid submission.
- 2.15 "Solicitation" The official notice of an opportunity to supply the State with goods or services.

- "Standard Spees"- Refers to the WV Department of Transportation, Division of Highways Standard Specifications, Roads and Bridges, adopted latest edition, which contains, but is not limited to, details of directions, provisions, and requirements of the Contract's commodities, items, and related work. It shall be understood and agreed that all Standard Specs contents shall remain subject to future changes and the latest amendments and addendums thereto shall be adopted "as amended", meaning on an ongoing basis which is implied and shall prevail any time the words "Standard Spees" are mentioned from this point forward.
- 2.16 "WVDOH" or "Agency" Interchangeable terms for the West Virginia Division of Highways.

3. GENERAL REQUIREMENTS:

Standard Specifications Roads and Bridges: The following Standard Specs Sections shall apply, as applicable, to the administration of this contract: 101, 102, 103, 104, 105, 106, 107, 108, 109, and 110, as amended.

Materials, equipment, and performance of this contract shall conform to, but are not limited to, the requirements of Sections 207, 211, 219, 229, 240, 307, 401, 403, 408, 415, 507, 604 and 636, as amended.

Free electronic copies of the Standard Specs and Supplementals are available at: https://transportation.wv.gov/nighways/TechnicalSupport/specifications/Pages/def-sult.aspx. Hard copies of these publications may be purchased from the Technical Support Division, by completing the Specification Order Form provided within the website.

Contract Items and Mandatory Requirements: Vendor shall provide Agency with the Contract Items listed below on an open-end and continuing basis. Contract Items are listed on the Pricing Pages which hereafter shall be referred to as "ATT A." Contract Items must meet or exceed the mandatory requirements as shown below.

The project start date and completion date should be noted on the ADO. Prior to the beginning of any work, the Vendor shall contact Miss Utility of WV via the WV811 app or by dialing 811 at least two business days mark their facilities. A reference number will be provided to the Vendor to serve as proof of the contact. The Vendor shall retain this reference number with the ADO for possible future need or justification.

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Guardrails are the responsibility of WVDOH. WVDOH forces shall perform any guardrail removal, repair, or replacement work needed at project sites. Erosion Control will be the responsibility of WVDOH.

3.2.1 Traffic Control, Contract Items 1 thru 4. While undergoing improvement, the project site shall be kept open to traffic in such condition that both local and through traffic will be adequately and safely accommodated. All improvement operations shall be scheduled by the Vendor to keep traffic delay to a minimum.

3.2.1.1 Vendor shall provide traffic control for all projects covered by this contract, unless otherwise instructed by the WVDOH Engineer.

Traffic shall be maintained by the Vendor in accordance with fabricated and installed according to the "Manual on Temporary Traffic Control for Streets and Highways", latest version, published by the Agency at <a href="maintaine-array-in-arr

3.2.1.2 The cost for Bridging/Plating material used to maintain traffic at the end of a work shift shall be incidental to the project and shall be at no additional cost to the WVDOH.

Contract Specifications. Vendors Traffic Control Plans are subject

to WVDOH approval.

3.2.1.3 The roadway shall be free of dirt, debris, and excessive dust and opened to the traveling public at the end of each shift with no additional cost to the WVDOH.

3.2.1.4 If the vendor performs a combination of services under this contract at the same project location, on the same day, they may only charge for traffic control services once.

3.2.2 Ditching Maintenance & Repair, Contract Items 5 thru 14, shall be used for trimming, sloping and cleaning to open all inlets and outlets identified on an ADO. Work shall be carried out in accordance with Standard Specs 207, 21 I, and 229.

Ditches shall be inspected for damage prior to the start of work. If damage is discovered, this shall be reported to the WVDOH District Engineer or designee for further instructions. Ditches shall be cleared of all obstructions, such as, but not limited to, trees, branches, boulders, to allow the ditch flowline of water to be led to a suitable place of discharge.

All debris/obstacles removed from a ditch shall be disposed of by the Vendor in accordance with EPA waste disposal laws and regulations. Debris/obstacles that can be recycled/mulched/crushed may only be used to complete the project with the prior approval by the WVDOH District to complete the project with the prior approval by the WVDOH District Engineer or designee.

All labor, equipment and material to complete ditching work shall be included in the unit bid prices. Any traffic control required shall be charged per Section 3.2.1 of these Contract Specifications. Acceptance Criteria shall be per Section 3.2.6.

3.2.2.1 Ditching, Contract Item 5, shall meet the depth and width requirements of the Standard Detail for Shoulder and Ditches, EXH 1, Page 1, as directed by the Delivery Order and the WVDOH District Engineer or designee and shall be bid per shoulder mile.

3.2.2.2 Correcting Deep Ditches, Contract Item 6, shall meet the Rock Borrow Excavation requirements of the Standard Detail for Correcting Deep Ditches, EXH 1, Page 2, or as directed by the Delivery Order and the WVDOH District Engineer or designee and shall be bid per ton.

3.2.2.3 Restoring Shoulders, Contract Item 7, shall meet the requirements of the Standard Detail for Restoring Shoulders for Guardrail & Sliver Fills, EXH 1, Page 3, or as directed by the Delivery Order and the WVDOH District Engineer or designee and shall be bid per ton.

3.2.2.4 Shoulder Stone Placement, Contract Item 8, shall meet the requirements of the Standard Detail for Shoulder Reconstruction, EXH 1, Page 4, or as directed by the Delivery Order and the WVDOH District Engineer or designee and shall be bid per ton.

3.2.2.5 Haul of Materials by Vendor, Contract Items 9 & 10, will only be requested in combination with other awarded ditching items.

The WVDOH Engineer or their designee shall calculate mileage distance utilizing "Google Maps" or a similar source for routing

from the Vendor's nearest Base of Operations location, as identified on ATT A, to the mid-point of the Agency's project site. The Agency, at its own discretion, will determine the route to be taken due to bridge and/or road restrictions which shall have acceptable load limits for both roads and bridges.

3.2.2.6 Waste Haul for Ditching, Contract Item 11, shall be used for the hauling of disposal of debris and any material unsuitable for backfill from the project site to a WVDOH approved waste location. This location shall be within proximity to the project site and will be provided on the ADO. The Vendor shall bid an hourly rate per truck/driver.

3.2.2.7 Ditching Maintenance & Repair Mobilization, Contract 12 thru 14, shall be bid as per Section 3.2.5 of these Contract Specifications.

Pipe Repair & Replacement, Contract Items 15 thru 31. Repair & replacement pipe shall be installed to match the existing inlet and outlet invert elevations unless otherwise directed by the WVDOH District be as per the manufacturer's recommendation and shall be no less than 12 inches, unless specified otherwise by the WVDOH Engineer or their designee on the ADO. Work shall be carried out in accordance with designee on the ADO. Work shall be carried out in accordance with temporal shall be in the MVDOH Engineer or their designee on the ADO. Work shall be carried out in accordance with standard Specs 207, and 604. The vendor shall be responsible for the removal and proper disposal of old pipe at no additional charge.

Prior to the issuance of a Delivery Order for Pipe Repair/Replacement, the WVDOH District Engineer or designee shall have all required Environmental Permits in place. The WVDOH shall provide the pipe and pipe hardware required for project. The ADO will indicate whether the Vendor or the WVDOH is responsible for picking up pipe materials and transporting them to the project site. Pick Up of project materials from WVDOH shall be incidental to mobilization. Erosion Control will be the responsibility of the WVDOH. Any traffic control required shall be charged per Section 3.2.1 of these Contract Specifications. Acceptance Criteria shall be per Section 3.2.6.

3.2.3.1 Pipe Repair and Replacement, Contract Items 15 thru 23, shall include all labor, equipment, and materials, excluding pipe and pipe hardware and F Trench backfill, in the unit bid price. Bid price shall be per Linear Foot.

Pipe Repair & Replacement shall meet the requirements of the Standard Detail for Repaving Pipe Trenches F, EXH 1, Page 5, or as identified by the Delivery Order or the WVDOH District Engineer or designee and shall be bid per Linear Foot.

3.2.3.2 Pipe Repair/Replacement Backfill, Contract Item 24, for F Trenches shall bid backfill by the cubic yard.

When replacing gravel surfaces, Type F Trench backfill shall be no less than 12 inches below the surface.

3.2.3.3 Safe Access and Egress Surcharge, Contract Items 25-27. To meet OSHA standards required for trenching, sloping, shoring, use of shielding protections or other types of supports to prevent soil cave-ins, after a depth of 4-foot, the Vendor may add a Surcharge not include this Surcharge in their initial estimated cost for the project, the Vendor shall advise the WVDOH District Engineer or designee as soon as possible. The WVDOH District Engineer or designee as soon as possible. The WVDOH District Engineer or designee as soon as possible. The WVDOH District Engineer or designee nay agree or disagree with the Vendor's request; the decision of the District Engineer shall be final.

3.2.3.4 Waste Haul for Pipe Repair/Replacement, Contract Item 28, shall be used for the hauling of/disposal of debris and any material unsuitable for backfill from the project site to a WVDOH approved waste location. This location shall be within proximity to the project site and will be provided on the Delivery Order. The Vendor shall bid an hourly rate per truck/driver.

3.2.3.5 Pipe Repair and Replacement Mobilization, Contract Items 29 thru 31, shall be bid as per Section 3.2.5 of these Contract Specifications.

Asphalt Pavement Repair, Contract Items 32 thru 55: Pothole Repair, Base Failure Repair, or Edge Failure Repair shall be requested to correct potholes, edge failures, upheavals, settlements, cracking, raveling and base failures to prevent further deterioration, eliminate safety hazards, improve riding quality and restore proper drainage as identified on an ADO.

Repairing an existing pavement shall consist of squaring up the repair area, removing damaged material to a depth, per the Standard Detail, directed by the WVDOH District Engineer or designee, cleaning, hauling and disposing of existing pavement, tacking of existing surfaces and placing and compacting Asphalt Base II in lifts not exceeding two inches

to the level of the existing pavement. Asphalt Base II is to be used for work under this contract, in accordance with Standard Spec 401, or as approved by the WVDOH Engineer. Asphalt shall be sourced from an MCS&T Approved Material Source. Tack shall be sourced from an MCS&T Approved Material Source. Tack Coat shall be carried out in accordance with Standard Specs 408 and Pothole Repair on concrete pavement shall be carried out in accordance with Standard Specs 507. Milling for Asphalt Repair Contract Items will be incidental to the work, and not charged for separately.

Any traffic control required shall be charged per Section 3.2.1 of the Contract Specifications. Acceptance Criteria shall be per Section 3.2.6.

Quality control at the plant and in-the-field shall be the responsibility of the Vendor and shall meet the requirements of MP 401.03.50. Compaction quality control shall be in accordance with MP 401.05.20. Acceptance testing shall be the responsibility of the WVDOH. Quality assurance of the material shall be as set forth in MP 401.02.27 for Marshall Mix designs.

There will be no fuel, binder or other price adjustment to the asphalt used for Asphalt Pavement Repair.

3.2.4.1 Pothole Repair, Contract Items 32 thru 35, shall include all labor, equipment, and materials to complete Pothole Repair, according to EXH 1, Page 6, The Vendor shall bid per the four quantity tiers (0-50, 51-250, 251-500, and 501+) units of square yard, per each mile, as shown on ATT A.

MOTE: To calculate for Asphalt Pothole Repair Pricing, Asphalt repair shall be a depth of two inch (2") vertical increments. The span by width and length shall be measured by the total number of square yards, per mile. Each two-inch increment would be multiplied by the number of square yards and per mile. Unit quantities would increase for every two inches (2") increment, and again, per tier.

3.2.4.2 Base Failure Repair, Asphalt, Contract Items 36 thru 39, shall use Asphalt Base II, and shall be bid per the four quantity tiers (0-50, 51-250, 251-500, and 501+) units of square yard, per each mile, as shown on ATT A. Base Failure bids shall include all labor, equipment, and materials to complete Base Failure Repair, according to EXHIBIT 1, Page 7, or as specified by the WVDOH District Engineer or their designee.

3.2.4.3 Base Failure Repair, Stone, Contract Items 40 thru 43, shall be bid per the four quantity tiers (0-50, 51-250, 251-500, and 501+) units of square yard, per each mile, as shown on ATT A. Base Failure bids shall include all labor, equipment, and materials to complete Base Failure Repair, according to EXHIBIT 1, Page 7, or as specified by the WVDOH District Engineer or their designee.

NOTE: Per EXHIBIT 1, Page 7, "Varies*" shall mean for every 3 inches of asphalt, there shall be 6 inches of stone, unless specified otherwise by the Engineer.

3.2.4.4 Edge Failure Repair, Contract Items 44 thru 47, shall include all labor, equipment, and materials to complete Edge Failure Repair according to EXHIBIT 1, Page 8. The Vendor shall bid per the four quantity tiers (0-50, 51-250, 251-500, and 501+) units of square yard, per each mile, as shown on ATT A.

3.2.4.5 Haul by Vendor for Asphalt Pavement Repair, Contract Items 48 & 49, will only be requested in combination with other awarded Asphalt Pavement Repair items. The WVDOH Engineer or their designee shall calculate mileage distance utilizing "Google Maps" or a similar source for routing from the Asphalt Plant location, to the mid-point of the Agency's project site. The Agency, at its own discretion, will determine the route to be taken due to bridge and/or road restrictions which shall have acceptable load limits for both roads and bridges.

3.2.4.6 Waste Haul for Asphalt Pavement Repair, Contract Item 50, shall be used for the hauling of disposal of debris and any material unsuitable for backfill from the project site to a WVDOH approved waste location. This location shall be within proximity to the project site and will be provided on the ADO. The Vendor shall bid an hourly rate per truck/driver.

3.2.4.7 Off-Season Plant Opening, Contract Items 51 & 52: If the Vendor is required to open his plant in the off-season to service the needs of the WVDOH, an additional payment will be made. The consecutive day that the plant is open after the first day to service the needs of the WVDOH. If the plant produces no material for any use on any calendar day, either during the week or on the weekend, the WVDOH will pay the first day rate for off-season plant opening on the next day of the WVDOH usage.

3.2.4.7.1 Payment for this item can only be authorized and made during the winter months, i.e., between December 15th and March 15th, and then only if the plant would not have otherwise been open. These dates may be revised by the WVDOH District Engineer or their designee, if necessary, to meet specific needs in the field. Any such revision of dates will be in writing and shall be attached to the Vendor's invoice at the time payment is requested.

3.2.4.7.2 Payment will always be made at the full contract awarded bid price for the first day of plant opening; however, the amount paid from each additional day of plant opening will be reduced as follows:

Payment for additional day charge will not be made if the plant has produced over 500 tons on that day. If between 300 and 500 tons have been produced, payment for additional day charge will be made for the additional day charge. The quantity produced to make this determination shall include all material produced that day, which include tonnage bought by the WVDOH, other local governments and all private work.

The WVDOH will only pay its share of the amount determined to be due for additional day charge as described above. For example, if the plant produces 375 tons and the WVDOH takes 150 tons of the total, 40% of the plant's daily production, payment for additional day charge would be calculated as additional day charge would be calculated as additional day charge. Because the WVDOH's additional day charge. Because the WVDOH's additional day charge. Because the WVDOH's charge of this daily production is 40%, the WVDOH would pay 40% of one-half of the additional day charge.

3.2.4.7.3 A certified statement shall accompany the invoice stating the total quantity produced on the additional day. If payment does not qualify due to tonnage produced, the next consecutive day of plant operation, if any, will qualify for payment at the additional day rate rather than the first day rate for plant opening.

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3.2.4.8 Asphalt Pavement Repair Mobilization, Contract Items 53. thru 55, shall be bid as per Section 3.2.5 of these Contract Specifications.

- Mobilization, Contract Items 12-14, 29-31, and 53-55, includes all operations required to move personnel, equipment, supplies and incidentals to a project site. Only one mobilization for category of work (ditching, pipe repair, or asphalt pavement repair) per day of operation will be paid, unless moves of over five (5) miles between individual project locations are required. In cases where a Vendor is required to move from one roadway to the adjacent roadway of a divided highway, additional mobilization for Ditching will only be paid if the nearest interchange or crossing point that will accommodate the Vendor's equipment is over five (5) miles from the project locations.
- NOTE: This provision may require roundtrip moves of up to ten (10) miles with no additional mobilization per project payment. An individual project location shall be defined as a project where no skips exceeding 1,000 feet are involved, except between the approach slabs of a bridge or parallel pair of bridges.
- 3.2.5.1 Daytime Mobilization is a daytime mobilization charge that will be charged per County within a WVDOH District. The Vendor may bid any or all Counties within a WVDOH District. The Vendor shall bid a lump sum cost for mobilization per County.
- 3.2.5.2 Nighttime Mobilization is a nighttime mobilization charge that will be charged per County within a WVDOH District. Vendor may bid any or all Counties within a WVDOH District.
 The Vendor shall bid a lump sum cost for mobilization per County.
- 3.2.5.3 On-Site Mobilization shall be non-production moves within a project over 1,000 feet, as authorized by the WVDOH District Engineer or their designee. The Vendor shall bid an hourly cost.
- 3.2.5.4 Multiple Mobilizations: If the vendor performs a combination of services under this contract at the same project location, on the same day, they may only charge one mobilization, using the higher mobilization rate bid for either service.
- 3.2.6 Project Acceptance Criteria: It is the expectation of the WVDOH that the Vendor completes each job in the best possible reasonable timeframe in a professional manner, by competent, trained, experienced and qualified personnel, while meeting all requirements of the project, prior to the

completion date provided by the WVDOH District Engineer or their designee. A daily visual inspection by the WVDOH District Engineer or designee shall be assessed of the project work. The WVDOH reserves the right to dictate the performance of this contract's work and may evaluate asceeptable or complete. Work found not in compliance with the requirements of this contract may be required to be reworked at the Vendor's expense until acceptable by the WVDOH District Engineer or designee. The WVDOH District Engineer or designee. The WVDOH District Engineer or atart date and a completion date on the ADO.

Upon completion of the project, the WVDOH District Engineer or designee shall approve the project as acceptable and complete.

3.2.7 Emergency Work: Emergency work as ordered by WVDOH District Engineer, or their designee is work that shall be initiated within forty-eight (48) hours from when the request is received by the vendor. The determination of emergency work will be in accordance with Section 2.7 of this Solicitation and prominently noted on ADO. Designated emergency projects will be paid at 1.50 times the vendors bid price.

4. CONTRACT AWARD:

Contract Award: The Contract is intended to provide Agencies with a purchase price on all Contract Items. This is a multiple-vendor award contract. All qualified responsible Vendors shall be awarded a contract for those Contract not have to bid all categories of work (Ditching Maintenance & Repair, Pipe Repair & Replacement, or Asphalt Pavement Repair) to be awarded a contract, however they must bid all Traffic Control Contract Items (Part I on ATT A) and all Contract Items within the category of work they are bidding. Vendors may bid any or all categories of work. Failure to submit bid with Traffic Control and the category of work Contract Items bid in their entirety will result in the disqualification of the bid for the affected category of work.

Determining Low Bid Per Project: To determine the low bid vendor for individual projects, the WVDOH District Engineer or their designee will calculate the lowest overall total cost of the Contract Items required for individual projects. A written ADO will be issued to the Vendor with the lowest overall total cost.

WVDOH reserves the right to request any one or combination of Contract Items for which bids are awarded at the lowest overall total as set forth in this section.

- Pricing Pages, Attachment A (ATT A): Vendor shall complete the Pricing Pages by providing a bid price for each Contract Item listed. Vendor shall factor into their bid prices all equipment, materials, delivery, and labor required to provide Contract Items.
- Vendors bidding Ditching Maintenance & Repair must bid Part I Traffic Control on ATT A as well as <u>all</u> Contract Items listed in Part II Ditching Maintenance & Repair on ATT A in their entirety.
- Vendors bidding Pipe Repair & Replacement must bid Part I Traffic Control on ATT A as well as <u>all</u> Contract Items listed in Part III - Pipe Repair & Replacement on ATT A in their entirety.
- Vendors bidding Asphalt Pavement Repair must bid Part I Traffic
 Control on ATT A as well as <u>all</u> Contract Items listed in Part IV Asphalt
 Pavement Repair on ATT A in their entirety.

Failure to submit bid with Traffic Control and the category of work (Part II, III, or IV on ATT A) in its entirety will result in the disqualification of the bid, for the category of work bid.

Vendors may bid projects in any or all Counties. Counties bid with identical pricing can be submitted on one Pricing Page (ATT A) set. If prices vary from county/set of counties, vendor should submit ATT A for each pricing set. All bids or pricing submitted shall be held and honored by the Vendor for 90 days after the bid opening date.

- 4.2.1 The Pricing Pages contain a list of the Contract Items with no guarantee that any Contract Item will be purchased throughout the life of this contract. Estimated quantities are not available.
- A.2.2 The Vendor must supply their Base of Operations physical address on ATT A for the county/counties bid. If the vendor has more than one Base of Operations address, they may insert lines to list multiple locations. While it is at the vendors discretion which Base of Operations to haul mileage-based Contract Items from the location that is nearest to the midpoint of the DOH Project site for the haul mileage, for the category of point of the DOH Project site for the haul mileage, for the category of more being performed. Failure to provide Base of Operations information on ATT A will result in the disqualification of the entire information on ATT A will result in the disqualification of the entire information on ATT A will result in the disqualification of the entire
- 4.2.3 Vendor should type or electronically enter information into the Pricing Pages spreadsheet to prevent errors in the evaluation. In most cases, the

Pricing Pages are available in wvOASIS within the solicitation attachments, however, Vendors may request an electronic copy of the Pricing Pages spreadsheet for bid purposes by sending an email request to the following address: DOTProcurement@wv.gov.

- 4.2.4 Changing a column or row description, Contract Item description, unit of measure on the **Pricing Pages**, Attachment A (ATT A), shall result in the disqualification of Contract Item bid on the altered line.
- 4.2.5 Submitting Pricing Pages other than those provided with this solicitation, as described in Section 4.2 shall result in the disqualification of the Vendor's bid in its entirety.
- 4.2.6 Vendor entries of bid prices or other notations made in wvOASIS commodity line descriptions will not be considered for bid evaluation or award.
- Contract Award Transition: Upon award of this contract, the WVDOH Operations Division will announce the effective date of use of this contract to the Districts and the Vendors, whether it is by the effective date, the completed and encumbered date, or an established date by the WVDOH. Upon the announced effective date of use, any order issued prior to the award of the contract shall remain in effect and should not be cancelled until that order is filled; however, after 10 working days of the Districts and Vendors notice, any order that has not been will be sent to that Vendor from the issuing District for cancellation of the balance of that order only. No orders from prior contracts should be held open by the Districts or Vendors longer than 10 working days after the effective date of use is amnounced for the new contract.

5. ORDERING AND PAYMENT:

Ordering: Vendor shall accept orders through regular mail, facsimile, email, or any other written forms of communication. Vendor shall maintain and keep current its phone numbers, fax number, email address, locations, and ordering/billing/payment addresses with WVDOH and in wvOASIS. Vendor may, but is not required to, accept online orders through a secure internet ordering portal/website. If Vendor can accept online orders, it shall include in its response a brief description of how Agencies may utilize the online ordering system. Vendor shall ensure that its online ordering system is properly secured prior to processing Agency orders online.

Agency Delivery Order (*ADO*): District personnel must issue an Agency Delivery Order (ADO) from OASIS for specific quantities of materials based on each project's requirements and detailing the need and location information of work to be completed per Contract Items, as well as the start and end dates, which will Decome the agreed upon official start and end dates. The ADO must be created in District is responsible for creating the ADO in OASIS and is required to submit the approved order, in writing, directly to the vendor via mail, email or fax. Verbal communication with the vendor is not considered an official order. In the event the vendor denies an order or if there are changes to an ADO, the District must process a change order to the approved ADO issued from OASIS.

Emergencies shall be prominently noted on the ADO. Once complete, the ADO shall be sent to Vendor via fax, email, or mail.

5.2.1 Lead Time: The WVDOH should plan accordingly to allow the Contractor a minimum of 14 calendar days prior to the date of the agreed upon start date on the ADO to allow Vendor to mobilize and begin work.

Payment: Upon completion of the work indicated on the ADO, Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia. The State of West Virginia currently utilizes a Purchasing Card program, administered under contract by a banking institution, as well as Electronic Funds Transfer as methods to process payment for goods and services. The Vendor shall accept the State of West Virginia's Purchasing Card and Electronic Funds Transfer for payment of orders under this Contract, Electronic Funds Transfer for payment of orders under this Contract, Electronic Funds Transfer for payment is available through the WV State Auditor's Office. Funds Transfer for payment is available through the WV State Auditor's Office. The Vendor may visit the WV State Auditor's website (wvsao.gov) for all necessary forms and instructions. Payment method may be dictated at WVDOH's discretion.

6. PROJECT ACCEPTANCE, DELIVERY AND RETURN:

Project Acceptance and Written Verification of Receipt: Upon receipt of a WVDOH ADO, the Vendor shall advise the WVDOH in writing within five (5) calendar days of their acceptance or refusal of the ADO. As verification of Revisions/Modifications thereto sent by WVDOH. Failure to provide the WVDOH with written acknowledgement of any ADOs/Revisions within five (5) days of the Order being sent shall be considered refusal of the ADO. In the event of refusal, the WVDOH at its own discretion shall cancel the ADO and may seek to obtain the goods or services from the next low bid Vendor or proceed with an emergency purchase from the open market.

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- 6.2 Negotiation of Dates: The WVDOH shall have the option to negotiate with the Vendor, the project's tentative start and end dates. Project work shall be continuous to completion unless otherwise approved in writing by the WVDOH District Engineer or their designee.
- delivery Time: The Vendor shall mobilize, commence, and complete work delivery in accordance with the WVDOH's written ADO, per project. Any changes must be communicated by the Vendor in writing to the WVDOH District Engineer or their designee. The Vendor shall work in an efficient manner in safely accommodated. Vendor shall provide all orders in accordance with the dates assigned to each project per the ADO and shall not hold orders until a minimum delivery quantity is met. No Vendor is authorized to begin minimum delivery quantity is met. No Vendor be authorized to begin work/services, nor is the WVDOH authorized to receive materials, prior to work/services, nor is the WVDOH authorized to receive materials, prior to
- Adverse Weather Conditions: Unsuitable/adverse/inclement weather conditions may dictate the work schedule. It is preferred that operations be suspended immediately when an inclement weather event begins or if the WVDOH District Engineer or their designee determines that an inclement weather event is imminent. If working conditions are dangerous or unsuitable for the WVDOH, Vendor, or general public, work shall be suspended by the WVDOH Engineer/designee. The WVDOH will make every effort to notify the Vendor at least 1.5 hours before the scheduled work start time, when it is possible to do so. If needed, revision to the project's start and end date may be negotiated by the Vendor and the WVDOH Engineer/designee. After a weather-related suspension of work, the WVDOH District Engineer or their designee shall determine and to work, the WVDOH District Engineer or their designee shall determine and of work, the WVDOH District Engineer or their designee shall determine and convey in writing, such order changes and when work shall commence/resume, followed by the Vendor's written acknowledgement, as per Section 6.1 of this Contract Solicitation.
- Late Delivery: The Agency placing the order under this Contract must be notified in writing if orders will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the delayed order, and/or obtaining the items ordered from another awarded vendor or proceed with an Emergency Purchase from the open market.
- The Agency placing the ADO under this Contract must be notified in writing by the Vendor no later than five (5) business days prior to the scheduled start date from the Agency's order. Any failure to notify, acknowledge receipt of WVDOH's written ADOs/ Revisions resulting in delivery delay, or failure to start or complete the project per the WVDOH scheduled due dates may be determined by the WVDOH at its sole discretion as harmful to the Agency and as such, shall result in WVDOH's cancellation of the ADO and application of Liquidated Damages.

Any Agency seeking to obtain items from the open market under this provision must first obtain approval of the WVDOT Budget & Procurement Division.

Liquidated Damages: If the Vendor's work completion or corrections of deficient work exceeds the ADO completion due date or timeframe, the Vendor shall agree that no extension of contract time will be granted unless Liquidated Damages are applied by the WVDOH in the form of an off-set reduction to the total amount of the Vendor's final invoice. The WVDOH shall calculate Liquidated Damages per project beginning on day one (1) after the WVDOH's specified ADO due date and in accordance with this Section, the Contract's Terms and Conditions, Standard Specs Section 108.7, and the following Standard Specs Section Table 108.7.1 - Schedule of Liquidated Damages, as amended:

Table 108.7.1 Schedule of Liquidated Damages

Daily Charges Per	Original Contract Amount		
Calendar Day	To and Including	For More Than	
0\$5\$	000'00\$\$	0\$	
0\$9\$	000'000'7\$	000'00\$\$	
009'1\$	000'000'01\$	000'000'7\$	
001,5\$	\$72,000,000	000'000'01\$	
\$4,200		\$72,000,000	

responsible for and shall be further noted that the Vendor is not responsible for and shall not be penalized for delays in its delivery when caused by factors or events outside Vendor's control, including but not limited to acts or omissions of the Agency or third parties, acts of civil or

caused by tactors of events outside ventors a control, including our not military authority, civil disturbance, war, terrorism, pandemics, explosions, fire, floods, tornadoes, or other natural disasters or acts of explosions, fire, floods, tornadoes, or other natural disasters or acts of

Delivery Payment/Risk of Loss: Standard order delivery shall be F.O.B. destination to the Agency's location. Vendor shall include the cost/discount of standard order delivery charges in its bid pricing and is not permitted to charge the Agency separately for such delivery. The Agency will pay delivery charges on all emergency orders provided that Vendor invoices those delivery costs as a separate emergency orders provided that Vendor invoices those delivery costs as a separate

Deliveries made by the vendor shall be comprised only of Contract Items intended for delivery at that location and specified in the pricing pages, contract specifications or ADO. At no time shall property belonging to the West Virginia Department of Transportation be utilized as a lay-down or storage facility by the

charge with the original freight bill attached to the invoice.

vendor, or items left with the intention of being distributed to an alternate location.

Project Acceptance Criteria: The WVDOH District Engineer or their designee shall have final acceptance of the work done by the Vendor, per project. Any work found by the WVDOH District Engineer or their designee not performed in accordance with these contract specifications or the Standard Specs, as amended, and/or found deficient and unacceptable by visual inspection will be rejected and, at the Vendor's/Contractor's expense, will be removed and replaced by the WVDOH District are completed and deemed acceptable and approved by the WVDOH District Engineer or their designee. Under no circumstance shall the Vendor's deficiency corrections exceed twenty (20) calendar days unless otherwise declared in writing by the WVDOH District Engineer or their designee and may be subject to Liquidated Damages as per Section 6.5.1 of these Contract Specifications.

Return of Unacceptable Items: The decision of the WVDOH District Engineer or their designee regarding materials, workmanship, quality etc., shall be final per the Standard Specs Section 105.1, as amended. If the Agency deems the Contract Items to be unacceptable, the Contract Items shall be returned to Vendor shall either arrange for Wendor's expense and with no restocking charge. Vendor shall either arrange for the return within five (5) days of being notified that items are unacceptable or permit the Agency to arrange for the return and reimburse Agency for delivery supply the Agency to arrange for the return packaging upon request. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced, or the Agency shall receive a full credit or refund for the purchase price, at the Agency's discretion.

Y. VENDOR DEFAULT:

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- 7.1 The following shall be considered a vendor default under this Contract.
- 7.1.1 Failure to provide Contract Items in accordance with the requirements contained herein.
- 7.1.2 Failure to comply with other specifications and requirements contained herein.
- 7.1.3 Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.
- 7.1.4 Failure to remedy deficient performance upon request.

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.

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: Michael J. Baker
Telephone Number: 724-745-6430
Fax Number: 724-7758
Fmail Address: mbaker@castandbaker.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.

District 10 McDowell Mercer Raleigh Wyoming	District 9 Fayette Greenbrier Monroe Micholas Summers	District 8 Pocshoritss Randolph Tucker	District 7 Barbour Braxton Gilmer Lewis Upshur	District 6 Brooke Hancock Marshall Ohio Tyler Tyler	District 5 Berkeley Grant Hampshire Hardy Jefferson Mineral	## privition of the control of the c	District 3 Calhoun Jackson Pleasants Ritchie Roane Wirt	District 2 Cabell Lincoln Logan Logan Mingo	Putnam Roone Kanawha Mason Mason
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Part I - Traffic Control *required

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	tinU	Traffic Control Devices	2
	Day	Pilot Truck and Driver	L
eoin9 taiJ	Unit of Measure	Contract Item Description	Contract

Part II - Ditching Maintenance & Repair

Shoulder Mile	Ditching	
 noT	Correcting Deep Ditches	9
noT	Restoring Shoulders and Shoulder Stone	
Ton	Shoulder Stone Piacement	8
 eliM noT	Ditching Haul by Vendor for Contract Items 6, 7 & 8, First Ton Mile	6
əliM noT	Ditching Haul by Vendor for Contract Items 6, 7 & 8, Each Additional Mile	01
 noH	Ditching Waste Haul by Vendor per truck/driver	11
 mus gmud	Daytime Mobilization	15
 mus gmud	Mghttime Mobilization	13
 mus gmu	On-Site Mobilization	カレ

	mus gum	Safe Access and Egress Surchage depth of 5-foot to 10-foot	52
	Cubic Yard	Pipe Repair/Replacement backfill for F Trench	24
	Linear Foot	60" Type F Trench	23
	Joo7 Tinear Foot	54" Type F Trench	22
	Linear Foot	48" Type F Trench	21
	finest Foot	42" Type F Trench	20
	Joo Treani Linear Foot	36" Type F Trench	61
	fooT rear Foot	30. Type F Trench	8r
	Linear Foot	24" Type F Trench	۷۱
	tooT Taear Foot	18" Type F Trench	91
	Linear Foot	15" Type F Trench	15
Soing Isid	Unit of Measure	Contract Item Description	Contract Item #

Please provide physical address):
/endor's Base of Operations:
VENDOR'S NAME:

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 II, Part III, or Part IV below, but must bid all Contract Items within a category of work to be awarded a contract.

This is a multiple vendor award contract. All qualifying vendors meeting the contract specifications will be determined at the time of need, as per Section 4 of the Contract Specifications.

Estimated quantities are not available.

					Morgan		booW		
			191sd9W	ləztəW	Mineral	Taylor	μiW		
	Summers		Upshur	Tyler	Jefferson	Preston	Rosne	Wayne	msntvq
gnimovW	Nicholas	Tucker	Lewis	oirlO	Hardy	silsgnonoM	Ritchie	ogniM	Mason
Raleigh	901noM	Randolph	Gilmer	Marshall	Hampshire	nonsM	Pleasants	rogan	Kanawha
Mercer	19indnaa12	Pocahontas	Braxton	Hancock	Just	nosimeH	lackson	Lincoln	Clay
Il9woGoM	Eayette	notelbneq	Barbour	Brooke	Berkeley	Doddridge	Calhoun	Cabell	Boone
District 10	District 9	8 bistrict 8	District 7	District 6	District 5	District 4	District 3	District 2	District 1

Part III - Pipe Repair & Replacement (continued)

	mu2 gmu1	notiszilidoM əfi2-nO	31
	mus gmu	Mobilization	30
	Lump Sum	Daytime Mobilization	58
	TuoH	Pipe Repair/Replacement Waste Haul by Vendor per truck/driver	28
	mus gum	Safe Access and Egress Surchage depth 15-foot to 20-foot	
	mus gmuj	Safe Access and Egress Surchage depth of 10-foot to 15-foot	97
eoin9 Jail	shuzesM to tinU	Contract Item Description	Contract Item #

05 6t 8t 2t 9t 5t
9t 9t 9t
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Contract

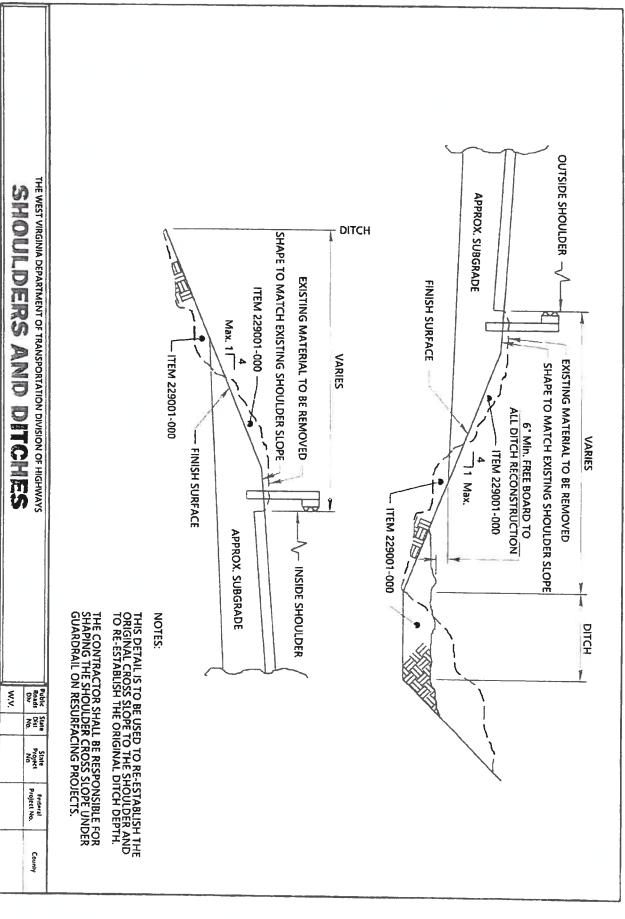
olease provide physical address):
'endor's Base of Operations:
VENDOR'S NAME:

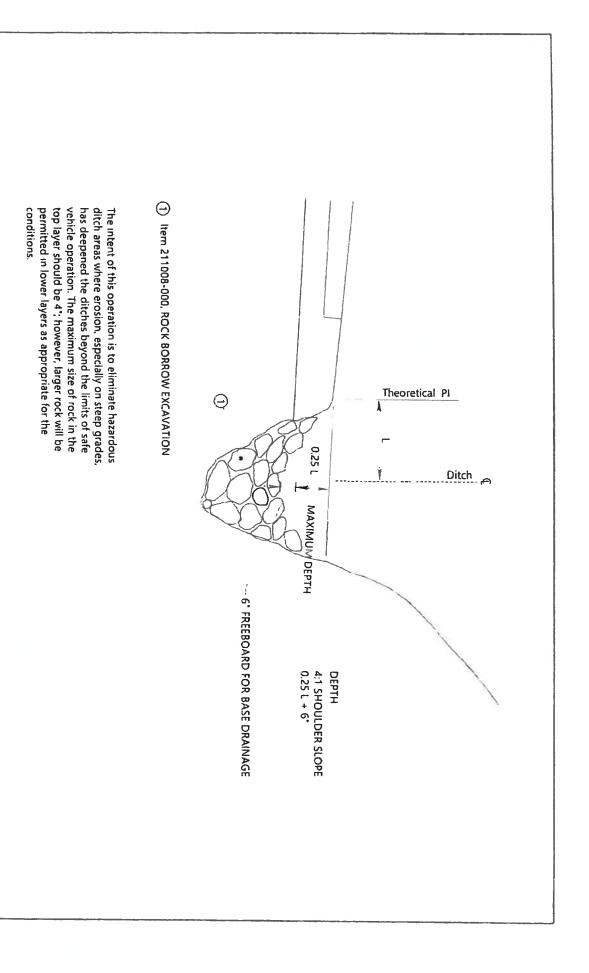
Vendor Instructions: Vendor shall first list their name and Base of Operations physical address applicable to ATTA in the spaces above. If the vendor has multiple Base of Operations location addresses, vendor may insert additional lines. Vendor shall then mark with an "X" the counties that correspond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

This is a multiple vendor award contract. All qualifying vendors meeting the contract specifications will be awarded with a contract. The low bid vendor per project will be determined at the time of need, as per Section 4 of the Contract Specifications. Estimated quantities are not available.

					Morgan		booW		
			Webster	laziaW	Mineral	Taylor	νiν		
	Summers		∩bsµnu	Tyler	nozielieu	Preston	Roane	Wayne	mentuq
PoimoyW	Nicholas	Tucker	ziw9.1	oidO	Hardy	BilsgnonoM	Ritchie	oGuiM	Mason
Raleigh	Monroe	Randolph	Gilmer	Marshall	Hampshire	Marion	Pleasants	rodan	Kanawha
Mercer	Greenbrier	Pocahontas	Braxton	Hancock	າກຄາວ	nosimeH	gsckson	Lincoln	Clay
McDowell	Fayette	notelbneq	Barbour	Brooke	Berkeley	Doddridge	Calhoun	Cabell	Boone
District 10	District 9	District 8	District 7	District 6	District 5	District 4	District 3	District 2	District 1

	mus gmu		notissation Site Mobilisation	99
	աոջ գաող		MobszilidoM əmithigin	2 ¢
	mus gmud		Daytime Mobilization	23
	Day		Off-Sesson Plant Opening Each Additional Day	25
Soing teil	StuzesM to finU	Size of Project, per Mile	Contract Item Description	Contract





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Public State
Roads Dust
Div No

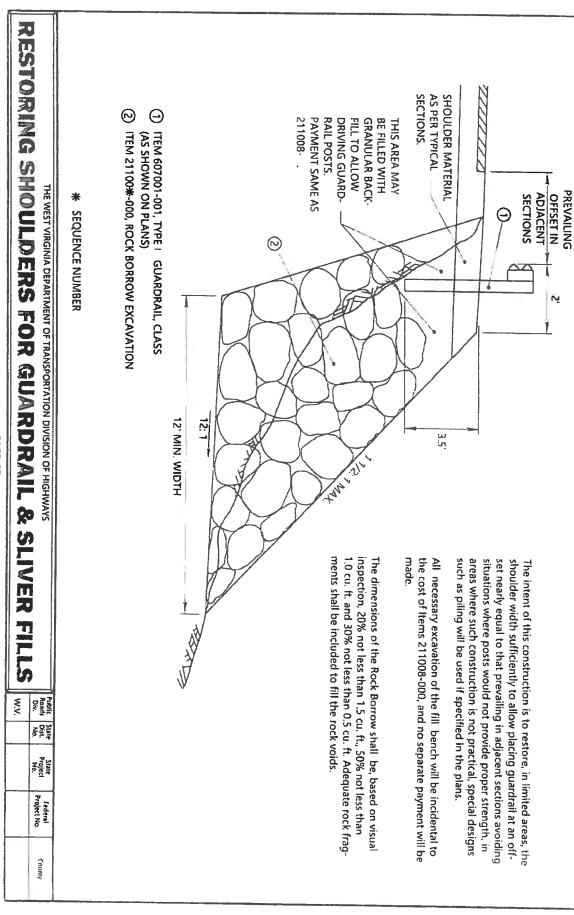
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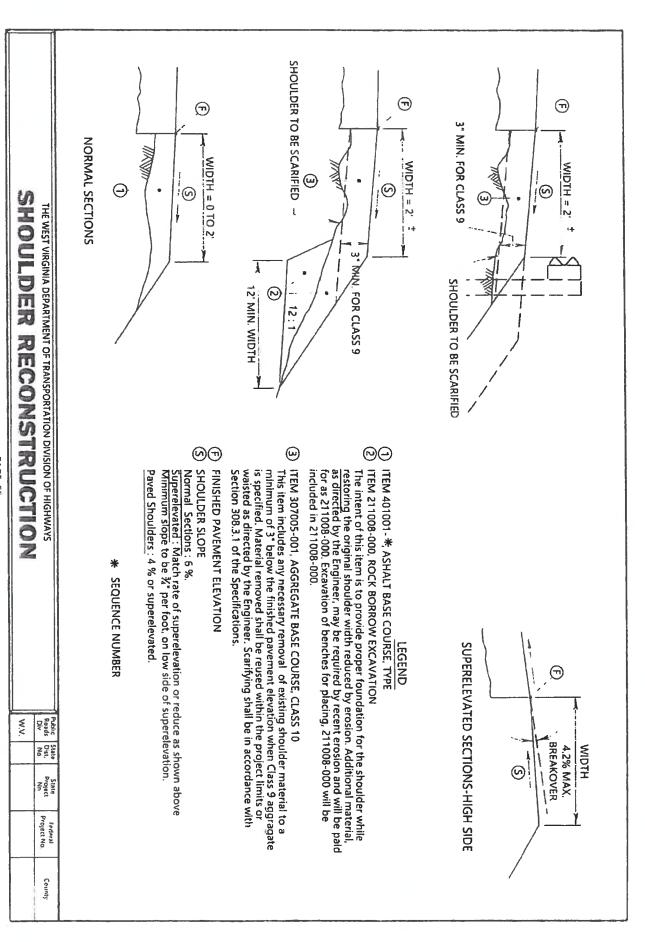
Project No

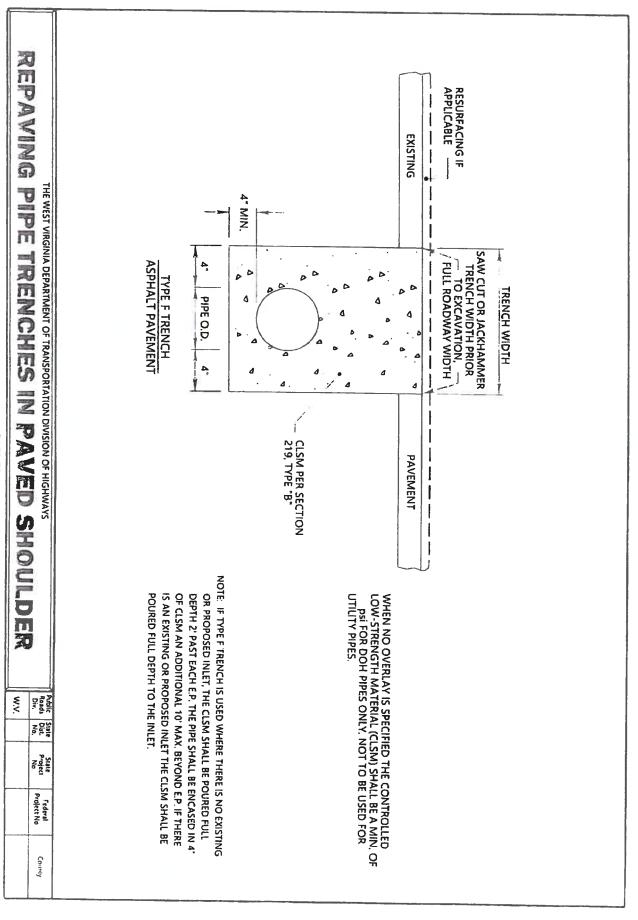
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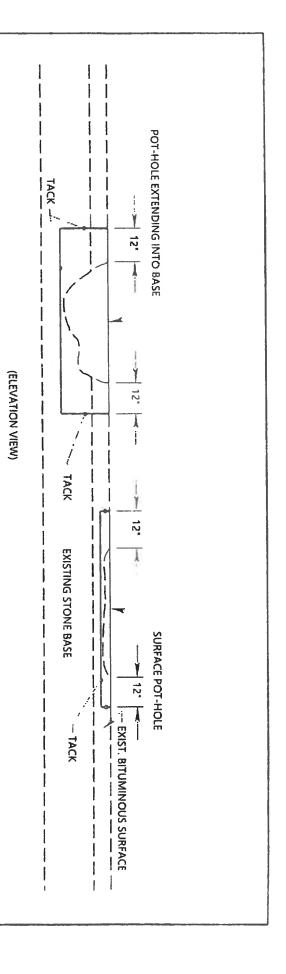
CORDINATION DIFF

THE WEST VIRGINIA DEPARTMENT OF TRANSPORTATION DIVISION OF HIGHWAYS









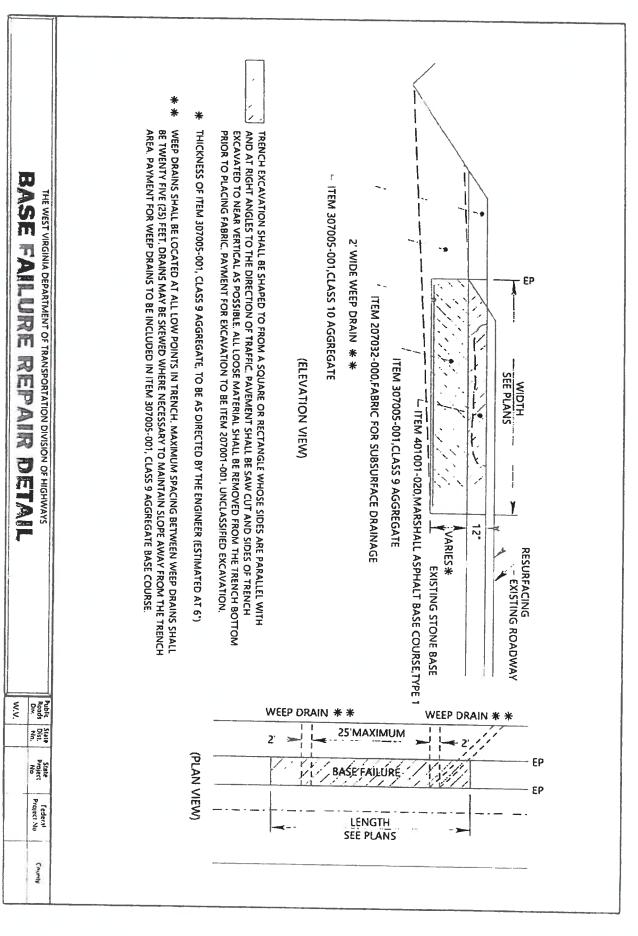
RIGHT ANGLES TO THE DIRECTION OF TRAFFIC WITH THE EDGES NEAT AND AS NEARLY VERTICAL AS POSSIBLE. THE SIDES AND BOTTOMS MUST BE CLEANED AFTER THE HOLE IS SHAPED TO FROM A SQUARE OR RECTANGLE WHOSE SIDES ARE PARALLEL OR AT

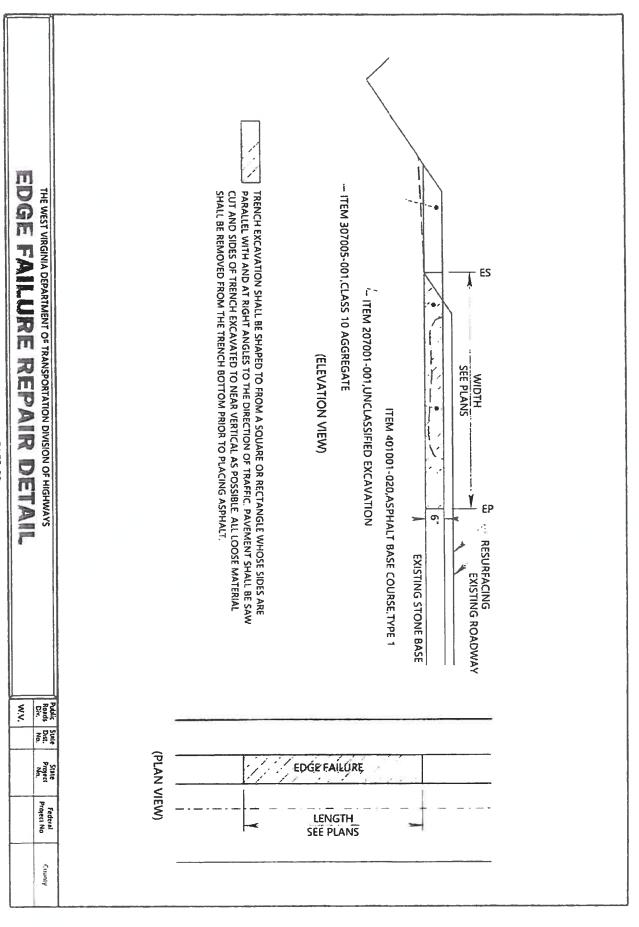
THE EXISTING BASE WILL BE REPLACED WITH ASPHALT

ALLOW FOR FURTHER COMPACTION BY TRAFFIC AND/OR RESURFACING THE SPECS. ENOUGH MATERIAL MUST BE USED TO BRING THE SURFACE OF REPAIR ABOUT 1/2" ABOVE THE LEVEL OF THE ORIGINAL PAVEMENT TO THE REMAINING SURFACE POT-HOLE WILL BE FILLED WITH ASPHALT BASE COURSE TYPE MEETING REQUIREMENTS OF SECTION 401 OF

THE WEST VIRGINIA DEPARTMENT OF TRANSPORTATION DIVISION OF HIGHWAYS POT-HOLE REPAIR DETAIL

W.V.	Public Roads Div
	Dist.
	State Project No
	Fedoral Project No
	County





ATTACHMENT A PRICING PAGE (ATT A)

(Please provide physical address):	Martins Ferry, OH 43912
Vendor's Base of Operations:	102 Center Street
VENDOR'S NAME:	Cast & Baker Corporation

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 II, be and IV below, but must bid all Contract Items within a category of work to be awarded a contract.

This is a multiple vendor award contract. All qualifying vendors meeting the contract specifications will be determined at the time of need, as per Section 4 of the Contract Specifications. Estimated quantities are not available.

					Morgan	Wen at	booW		
			Webster	SEXIBAW X	Startiff.	Taylor	1 PARE		
S	Summers		Upshur.	X Tyler	nozrefferson	Preston	Roane	Wayne	mentu9
pnimov.W	Micholas	Tucker	Lewis	OMO X	Hardy	Monongalia	Sirtchite	OpriiM	Mason
Raleigh	Monroe	Randolph	Gilmer	liertzreM X	9 Hampshire	nonsM	Strieseal9	иебот	schwenski
er Mercer	Greenbrio	Pocahontas	Braxton	X Hancock	Grant	nosimeH	Jackson	nlooniJ	Clay
McDowell	Fayette	noisions9	Babon	Shook X	Berkeley	spbinbbod	Calhoun	[Bade3]	snoo8
Of tointaid	District 9	District 8	District 7	District 6	District 5	District 4	District 3	District 2	District 1

Part I - Traffic Control *required

Soir9 tziJ	Unit of Measure	Contract Item Description	Contract ftem #
00.000,1\$	Day	Pilot Truck and Driver	L
\$2.25)inU	Traffic Control Devices	7
\$120.00	Hour	Flagger Flagger	3
\$220.00	Day	PITOW BOSTO	

Part II - Ditching Maintenance & Repair

\$1,000.00	mus gmu	nodszilidoM sti2-nO	bl
00.000,2\$	mus gmu	Mghttime Mobilization	13
\$2,500.00	mu2 gmu1	Osylime Mobilization	12
\$120.00	Hour	Ditching Waste Haul by Vendor per truckdriver	11
ST.0\$	Still noT	Ditching Haul by Vendor for Contract Items 6, 7 & 8, Each Additional Mile	10
09.7\$	SilM noT	Ditching Haul by Vendor for Contract Items 6, 7 & 8, First Ton Mile	6
\$300.00	noT	Shoulder Stone Placement	8
2420.00	no <u>ī</u>	Restoring Shoulders and Shoulder Stone	L
00'698\$	noT	Correcting Deep Ditches	9
00.002.912	Shoulder Mile	griirlə#O	G
Soir9 teiJ	SuzseM to firtU	Contract frem Description	Contract tem #

00.027,S2	mu2 qmu1	Safe Access and Egress Surchage depth of 5-foot to 10-foot	5 8
00.6\$	əliM	Additional Haul per truck load over 5 miles, Backfill for F Trench	52
00-074\$	Cubic Yard	Pipe RepainReplacement backlill for F. Trench (material + delivery first 5 miles)	24
\$250.00	Linear Foot	60" Type F Trench	
\$250.00	Linear Foot	54" Type F Trench	77
\$220.00	Linear Foot	48" Type F Trench	21
\$520.00	1007 Teanil	42" Type F Trench	50
\$150.00	toon result	36" Type F Trench	
\$125.00	Linear Foot	30" Type F Trench	81
\$125.00	100-T resmil	24" Type F Trench	21
\$125.00	Linear Foot	18" Type F Trench	91
\$125.00	Linear Foot	15" Type F Trench	S١
soin¶ tai_l	SinassaM to fint	Contract frem Description	Contract

Vendor's Base of Operations: 102 Center Street

(Please provide physical address): Martins Ferry, OH 43935

<u>Vendor Instructions:</u> 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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					neproM		Mood		
			Webster	HaztaW X	Mineral	Taylor	hiw		
	Summers		Upshur	X Tyler	noeraffet	noteard	Roane	SIN(IS)W	msntuf
gnimov\W	Nicholas	Tucker	Lewis	OirlO X	Hardy	silegnonoM	Ritchie	obriiM	Mason
Raleigh	Monroe	Randolph	Gilmer	X Marshall	91irlaqmaH	nonsM	Strissalf	Logan	Kanawha
Mercer	Greenbrier	Pocshortas	motossa	X Hancock	Grant	nosmisH	Jackson	Lincoln	Cfsy
Ilewo@sM	Fayette	Pendleton	Barbour	Х Вгооке	Berkeley	9gbribbod	Calhoun	Cabell	Boone
District 10	District 9	8 tointaiQ	District 7	District 6	District 5	District 4	District 3	District 2	District 1

Part III - Pipe Repair & Replacement (continued)

00'09/\$	mus gmud	noitsalited Medis-no	32
00.000,2\$	mus gmud	Mobilisation	31
\$2,500.00	mu2 qmu.l	nosytime Mobilization	30
00.021\$	Hour	Pipe Repair/Replacement Waste Haul by Vendor per truck/driver	56
00'005'9\$	EUINS dWM7	Safe Access and Egress Surchage depth 15-foot to 20-foot	28
00.002,2\$	Lump Sum	Safe Access and Egress Surchage deptin of 10-foot to 15-foot	77
Soin Tail	Unit of Measure	Contract item Description	# mall
Oping this I	carocold to tint t	activities I mail trainer	Contract

00'000'6\$	(leg)		VSC 3237 Operang First Day	ZS
\$120.00	Hour		Waste Haul by Vendor per truckdriver	24
GL'0\$	SMM noT		Haul by Vendor Each Additional Mile	
05.72	Sillé noT		Haul by Vendor First Ton Mile	61⁄2
\$126,000.00		501 SY or greater		81⁄2
00 005 99\$		XS 009-197		L₽
\$26,000.00	- Mile	Y2 052-13	risqa99 Farinisa agb3	91
\$28,500.00		VS 05-0		94
00'000'611\$	İ	501 SY or greater		νν
00.000,TA\$	Mile	Z21-200 2A		43
\$25,500.00		VS 052-12	Base Failure Repair, Stone	45
\$S1,500.00	1	Y2 03-0		it
00'000'99\$		501 SY or greater		04
\$45,000.00	3	251-500 SY		36
\$22,000.00	əliM	21-250 SY	Base Faihure Repair, Asphalt	38
\$21,500.00		YS 03-0		37
\$32,000.00		501 SY or greater		9 E
00.000,01\$		XS 009-19Z	ando a sussa a	32
\$12,000.00	AliM	51-250 SY	Pothole Repair	34
\$11,000.00]	YS 03-0		33
Soin Stall	Unit of Measure	per Mile	Contract Hem Description	# mətl
		Size of Project,		Contract

Martins Ferry, OH 43935	Please provide physical address):
102 Center Street	Pendor's Base of Operations:
Cast & Baker Corporation	VENDOR'S NAME:

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 Contract Items within a 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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					NOTOR		booW		
			Mebater.	HazlaW X	Mineral	Taylor	ΉW		
SI	Summe		Upshur	X Tyler	Jefferson	notser4	Some A	Wayne	mentuq
gnimovW s	SlorbiM	Tucker	Siwa	OirlO X	Hardy	silegnonoM	Sutation	OBUN	noseM
	Monroe	Randolph	Gilmer	Marshall X	StirtedmsH	Marion	Strisseard	Logan	Kanawha
rier Mercer	Greenb	Pocahoritas	nobest8	X Hancock	Strengt	nosimsH	nesteson	rilosni.]	Clay
McDowell	Fayette	notelbried	Barbour	X Brooke	Berkeley	epbirbboQ	Tuorlis 2	Labell	enoo8
District 10	District 9	8 toingia	District 7	District 6	District 5	District 4	District 3	District 2	District 1

99	noilszalidoM silk-nO		mu2 amu1	00.021,1\$
22	notiszation Mobilization		mus amul	00.000,2\$
24	Daylime Mobilization		mu2 qmu1	\$2,500.00
23	Off-Season Plant Opening Each Additional Day		Day	\$3,500.00
# məji	Contract tem Description	ber Mile	Strict of Measure	Soir Price
Contract		Size of Project,	coird tail caracold to trail	

ATTACHMENT A PRICING PAGE (ATT A)

Canonsburg, PA 15317	(Please provide physical address):
S215 Washington Road	/endor's Base of Operations:
Cast & Baker Corporation	VENDOR'S NAME:

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 countly, Vendor shall complete a separate set of Pricing Pages (ATT A) for each countly pricing set. Vendor must bid all Traffic Control Contract Items in Part II below. Vendors may bid any or all categories of work in 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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			Morgan		booW		
	Webster	X Wetzel	lsneniM	Taylor	hiw		
Summers	Openir	X Tyler	Jefferson	noteard	Rosine	- Wayne	mentuq
Tucker Micholas Wyoming	Lewis	ONO X	Hardy	Monongafia	Sirlotoff	opniM	Masom
Randolph Monroe Raleigh	Gilmer	IlisatziaM X	9 hrampshire	nonsM	stnesesIq	nego.i	eriwensX
Pocahontas Greenbrier Mercer	Brauton	X Hancock	Grant	nosimeH	Jackson	nlooniJ	Clay
Pendiaton Fayette McDowell	Barbour	X Brooke	Berkeley	appirbboQ	Calhoun	Cabell	enco8
District 8 District 9 District 10	District 7	District 6	District 5	Pistrict 4	District 3	District 2	District 1

Part I - Traffic Control *required

soir9 tai.1	Unit of Measure	Contract Item Description	Contract ftem #
00.000,1\$	Day	Pilot Truck and Driver	ı
\$2.25	tinU	Traffic Control Devices	7
\$120.00	Hour	Flagger Flagger	3
\$520.00	Day	Arrow Bostd	<u> </u>

Part II - Ditching Maintenance & Repair

\$1,000.00	mung danna	noüsziiidoM sti2-nO	ÞL				
00'000'9\$	wns dwn7	noitszilidoM əmittrigiM	ા૩				
\$5,500.00	wing dwing	Daylime Mobilization	15				
\$150.00	Hour	Ditching Waste Haul by Vendor per truckdriver	11				
94.0\$	Jon Mile	Ditching Haul by Vendor for Contract Items 6, 7 & 8, Each Additional Mile	10				
09.7\$	SliM noT	Ditching Haul by Vendor for Contract Items 6, 7 & 8, First Ton Mile	6				
\$300.00	noī	Shoulder Stone Placement	8				
\$420.00	noT	Restoring Shoulders and Shoulder Stone	L				
00'698\$	noT	Correcting Deep Ditches	9				
\$19,500.00	Shoulder Mile	griritatio	S				
Soing IziL	StuzseM to finU	Contract Item Description					

\$2,750.00	mus gmud	Safe Access and Egress Surchage depth of 5-foot to 10-foot	56				
00.6\$	AliM	Additional Haul per truck load over 5 miles, Backfill for F Trench	S2				
00'021/\$	Cubic Yard	Pipe Repair/Replacement backfill for F Trench (material + delivery first 5 miles)	24				
\$250.00	Linear Foot	60" Type F Trench	23				
\$250.00	Linear Foot	54" Type F Trench	77				
\$250.00	too7 reari.1	48" Type F Trench	21				
\$220.00	Linear Foot	42" Type F Trench	20				
\$120.00	TooT Teanil	36" Type F Trench	61				
\$125.00	Linear Foot	30" Type F Trench	18				
\$125.00	1007 TSSRil	24" Type F Trench	L i				
\$125.00	Linear Foot	18" Type F Trench	91				
\$125.00	Linear Foot	15" Type F Trench	SI				
Soir9 teiJ	Strates of Measure	Contract Nem Description					

(A TTA) 30A9 ONIDISP A TWENTA

Canonsburg, PA 15317	Please provide physical address):
2215 Washington, Road	snothered to ease a trobne;
Cast & Baker Corporation	VENDOR'S NAME:

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 (ATTA) for each county pricing set. Vendor must bid all Traffic Control Contract Items 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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		the second secon		mannel 1		hooWi		
		Webster	PSTPW X	Mineral	Taylor	14W		
siamin	ing	untequ	TSMyT X	nozrafist	noteard	Rosme	Wayne	mentuq
gnimoyW sslori		Lewis	OidO X	Hardy	silsgnonoM	SirtchiR	OBUNA	Mason
nroe Raleigh	Randolph Mo	Gilmer	X Marshall	9 integraphine	Marion	Striessand	ue6o1	Kanawha
enbrier Mercer		nobasta	X Hancock	Grant	noemsH	nozabel	nicom	Clay
McDowell McDowell	Pendleton Fay	Barbour	X Brooke	Berkeley	Doddridge	Calhoun	Cabell	Boone
Of tointaid 6	District 8 District	District 7	District 6	District 5	District 4	District 3	District 2	District 1

Part III - Pipe Repair & Replacement (continued)

00'09/\$	mus gmud	notissitioM sti2-nO	32
00.000,2\$	mu2 gmu1	Nighttime Mobilization	31
\$2,500.00	mu2 qmu1	Daytime Mobilization	
\$120.00	Hour	Pipe Repair/Replacement Waste Haul by Vendor per truck/driver	59
00'009'9\$	mu2 gmu1	Safe Access and Egress Surchage depth 15-foot to 20-foot	
\$2,500.00	mus gmu	Safe Access and Egress Surchage depth of 10-foot to 15-foot	
Soin Pizi	Unit of Measure	Сопрастием Description	# ment
opid bil	on recoll to fin!!	noiteinael med bedue	Contract

00'000'6\$	Day		Off-Season Plant Opening First Day	25		
\$120.00	TUOH		Waste Haul by Vendor per truckdriver	19		
ST.0\$	Silly noT		Haul by Vendor Each Additional Mile	- 09		
05.7\$	SliM noT		Haul by Vendor First Ton Mile	6₺		
\$156,000.00		50.1 S.X or greater				
00.002,23\$	2004	251-500 SY		LÞ		
\$26,000.00	Mile	51-250 SY	Edge Failure Repair	917		
\$78,500.00		AS 09⁺0		9 7		
00.000,ert\$	1	501 SY or greater		ÞÞ		
\$47,000.00	Olmes .	ZS1-500 SY	40.4	43		
\$22,500.00	Hille	51-250 SY	Base Failure Repair, Stone	45		
00.002,1S\$		YS 03-0		14		
00'000'99\$		501 SY or greater		01⁄2		
\$42,000.00	2004	YS 003-132		68		
\$22,000.00	əliM	51-250 SY	Base Failure Repair, Asphalt	38		
\$51,500.00		YS 03-0	027 # X8	37		
\$32,000.00		501 SY or greater		36		
00.000,01\$	2004	Z21-200 SA		32		
\$12,000.00	əliM	21-250 SY	Pothole Repair	34		
\$11,000.00		AS 09-0		33		
Soin's Izial	Unit of Measure	Size of Project, per Mile	Contract Hem Description	Contract Item #		

VENDOR'S NAME: Cast & Baker Corporation
Vendor's Base of Operations: Canonsburg, PA 15317
(Please provide physical address): Canonsburg, PA 15317

<u>Vendor Instructions:</u> 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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					oemold i		thow!		
			Webster	PZTPM X	Mineral	Taylor	ħW		
	Summers		Upshur	X Tyler	nozraffet	Preston	Roane	SITYSW STITE	msntu9
pnimovW	aslorbiM	Tucker	Lewis	OirlO X	Hardy	SilsprionoM	Ritchie	obujy	Mason
Haleigh	Monroe	Randolph	Gilmer	X Marshall	Hampshire	Marion	striesesi ⁴	Logan	Kanawha
Mercer	Greenoner	Pocshortas	notocas	X Hancock	Grant	nosmeH	Jackson	Lincoln	Ctay
McDowell	Fayette	notelbrie9	Barbour	X Brooke	Berkeley	egbirbbod	Calhoun	Cabell	Boone
District 10	District 9	District 8	District 7	District 6	District 5	District 4	District 3	District 2	District 1

\$1,150.00	mus gmu	<u> </u>	notissation ati2-nO	99
00'000'9\$	mu2 gmu1		nobszilidoM emithipiñ	99
\$2,500.00	mu2 qmu1	_	Daytime Mobilization	179
\$3,500.00	Day		Off-Season Plant Opening Each Additional Day	23
Soin' Stail	Unit of Measure	Size of Project, per Mile	Contract Item Description	Contract Item #

VENDOR'S NAME:	Cast & Baker Corporation
Vendor's Base of Operations:	102 Center Street
(Please provide physical address):	Martins Ferry, OH 43935

<u>Vendor Instructions:</u> 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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District 1		District 2		rict 2 District 3		District 4		District 5		District 6		District 7		District 8		District 9		District 10		
	Boone		Cabell		Calhoun		Doddridge		Berkeley	Х	Brooke		Barbour		Pendleton		Fayette		McDowell	
	Clay		Lincoln		Jackson		Harrison		Grant	Х	Hancock		Braxton		Pocahontas		Greenbrier		Mercer	
	Kanawha		Logan		Pleasants		Marion		Hampshire	Х	Marshall		Gilmer		Randolph		Monroe		Raleigh	
	Mason		Mingo		Ritchie		Monongalia		Hardy	Х	Ohio		Lewis		Tucker		Nicholas		Wyoming	
	Putnam		Wayne		Roane		Preston		Jefferson	Х	Tyler		Upshur		_		Summers		-	
					Wirt		Taylor		Mineral	Х	Wetzel		Webster							
Wood			_		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	\$5.25
3	Flagger	Hour	\$150.00
4	Arrow Board	Day	\$250.00

Part II - Ditching Maintenance & Repair

Contract Item #	Contract Item Description	Unit of Measure	List Price
5	Ditching	Shoulder Mile	\$19,500.00
6	Correcting Deep Ditches	Ton	\$369.00
7	Restoring Shoulders and Shoulder Stone	Ton	\$450.00
8	Shoulder Stone Placement	Ton	\$300.00
9	Ditching Haul by Vendor for Contract Items 6, 7 & 8, First Ton Mile	Ton Mile	\$7.50
10	Ditching Haul by Vendor for Contract Items 6, 7 & 8, Each Additional Mile	Ton Mile	\$0.75
11	Ditching Waste Haul by Vendor per truck/driver	Hour	\$150.00
12	Daytime Mobilization	Lump Sum	\$2,500.00
13	Nighttime Mobilization	Lump Sum	\$5,000.00
14	On-Site Mobilization	Lump Sum	\$1,000.00

Contract Item #	Contract Item Description	Unit of Measure	List Price
15	15" Type F Trench	Linear Foot	\$125.00
16	18" Type F Trench	Linear Foot	\$125.00
17	24" Type F Trench	Linear Foot	\$125.00
18	30" Type F Trench	Linear Foot	\$125.00
19	36" Type F Trench	Linear Foot	\$150.00
20	42" Type F Trench	Linear Foot	\$250.00
21	48" Type F Trench	Linear Foot	\$250.00
22	54" Type F Trench	Linear Foot	\$250.00
23	60" Type F Trench	Linear Foot	\$250.00
24	Pipe Repair/Replacement backfill for F Trench (material + delivery first 5 miles)	Cubic Yard	\$470.00
25	Additional Haul per truck load over 5 miles, Backfill for F Trench	Mile	\$9.00
26	Safe Access and Egress Surchage depth of 5-foot to 10-foot	Lump Sum	\$2,750.00

VENDOR'S NAME:	Cast & Baker Corporation
Vendor's Base of Operations:	102 Center Street
(Please provide physical address):	Martins Ferry, OH 43935

<u>Vendor Instructions:</u> 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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District 1	Di	strict 2	Dis	strict 3	Dis	strict 4	Dis	trict 5	Di	strict 6	Di	strict 7	Dist	rict 8	Dis	trict 9	Dis	strict 10	
Boone		Cabell		Calhoun		Doddridge		Berkeley	Х	Brooke		Barbour		Pendleton		Fayette		McDowell	
Clay		Lincoln		Jackson		Harrison		Grant	Х	Hancock		Braxton		Pocahontas		Greenbrier		Mercer	
Kanawha		Logan		Pleasants		Marion		Hampshire	Х	Marshall		Gilmer		Randolph		Monroe		Raleigh	
Mason		Mingo		Ritchie		Monongalia		Hardy	Х	Ohio		Lewis		Tucker		Nicholas		Wyoming	
Putnam		Wayne		Roane		Preston		Jefferson	Х	Tyler		Upshur		_		Summers		-	
				Wirt		Taylor		Mineral	Х	Wetzel		Webster							
				Wood		_		Morgan											

Part III - Pipe Repair & Replacement (continued)

it iii - i ipe	Repair & Replacement (continued)		
Contract Item #	Contract Item Description	Unit of Measure	List Price
27	Safe Access and Egress Surchage depth of 10-foot to 15-foot	Lump Sum	\$5,500.00
28	Safe Access and Egress Surchage depth 15-foot to 20-foot	Lump Sum	\$6,500.00
29	Pipe Repair/Replacement Waste Haul by Vendor per truck/driver	Hour	\$150.00
30	Daytime Mobilization	Lump Sum	\$2,500.00
31	Nighttime Mobilization	Lump Sum	\$5,000.00
32	On-Site Mobilization	Lump Sum	\$750.00

Contract Item #	Contract Item Description	Size of Project, per Mile	Unit of Measure	List Price
33		0-50 SY		\$11,000.00
34	Dathala Danain	51-250 SY	NA:Le	\$12,000.00
35	Pothole Repair	251-500 SY	Mile	\$19,000.00
36		501 SY or greater		\$32,000.00
37		0-50 SY		\$21,500.00
38	Base Failure Repair, Asphalt	51-250 SY	Mile	\$22,000.00
39		251-500 SY	IVIIIE	\$42,000.00
40		501 SY or greater		\$66,000.00
41		0-50 SY		\$21,500.00
42	Base Failure Repair, Stone	51-250 SY	Mile	\$25,500.00
43	base Fallule Repail, Stolle	251-500 SY	IVIIIE	\$47,000.00
44		501 SY or greater		\$119,000.00
45		0-50 SY		\$28,500.00
46	Edge Failure Repair	51-250 SY	Mile	\$26,000.00
47		251-500 SY	IVIIIE	\$65,500.00
48		501 SY or greater		\$126,000.00
49	Haul by Vendor First Ton Mile		Ton Mile	\$7.50
50	Haul by Vendor Each Additional Mile		Ton Mile	\$0.75
51	Waste Haul by Vendor per truck/driver		Hour	\$150.00
52	Off-Season Plant Opening First Day		Day	\$9,000.00

VENDOR'S NAME:	Cast & Baker Corporation
Vendor's Base of Operations:	102 Center Street
(Please provide physical address):	Martins Ferry, OH 43935

<u>Vendor Instructions:</u> 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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District 1	District 2	District 3	District 4	District 5	District 6	District 7	District 8	District 9	District 10
Boone	Cabell	Calhoun	Doddridge	Berkeley	X Brooke	Barbour	Pendleton	Fayette	McDowell
Clay	Lincoln	Jackson	Harrison	Grant	X Hancock	Braxton	Pocahontas	Greenbrier	Mercer
Kanawha	Logan	Pleasants	Marion	Hampshire	X Marshall	Gilmer	Randolph	Monroe	Raleigh
Mason	Mingo	Ritchie	Monongalia	Hardy	X Ohio	Lewis	Tucker	Nicholas	Wyoming
Putnam	Wayne	Roane	Preston	Jefferson	X Tyler	Upshur	<u></u>	Summers	<u>-</u>
<u> </u>		Wirt	Taylor	Mineral	X Wetzel	Webster			
		Wood		Morgan					

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	Contract Item #	Contract Item Description	Size of Project, per Mile	Unit of Measure	List Price
	53	Off-Season Plant Opening Each Additional Day		Day	\$3,500.00
	54	Daytime Mobilization		Lump Sum	\$2,500.00
	55	Nighttime Mobilization		Lump Sum	\$5,000.00
	56	On-Site Mobilization		Lump Sum	\$1,150.00

VENDOR'S NAME:	Cast & Baker Corporation
Vendor's Base of Operations:	2215 Washington Road
(Please provide physical address):	Canonsburg, PA 15317

<u>Vendor Instructions:</u> 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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District 1	District 2	District 3	District 4	District 5	District 6	District 7	District 8	District 9	District 10
Boone	Cabell	Calhoun	Doddridge	Berkeley	X Brooke	Barbour	Pendleton	Fayette	McDowell
Clay	Lincoln	Jackson	Harrison	Grant	X Hancock	Braxton	Pocahontas	Greenbrier	Mercer
Kanawha	Logan	Pleasants	Marion	Hampshire	X Marshall	Gilmer	Randolph	Monroe	Raleigh
Mason	Mingo	Ritchie	Monongalia	Hardy	X Ohio	Lewis	Tucker	Nicholas	Wyoming
Putnam	Wayne	Roane	Preston	Jefferson	X Tyler	Upshur	<u></u>	Summers	<u>-</u>
<u> </u>		Wirt	Taylor	Mineral	X Wetzel	Webster			
		Wood		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	\$5.25
3	Flagger	Hour	\$150.00
4	Arrow Board	Day	\$250.00

Part II - Ditching Maintenance & Repair

Contract Item #	Contract Item Description	Unit of Measure	List Price
5	Ditching	Shoulder Mile	\$19,500.00
6	Correcting Deep Ditches	Ton	\$369.00
7	Restoring Shoulders and Shoulder Stone	Ton	\$450.00
8	Shoulder Stone Placement	Ton	\$300.00
9	Ditching Haul by Vendor for Contract Items 6, 7 & 8, First Ton Mile	Ton Mile	\$7.50
10	Ditching Haul by Vendor for Contract Items 6, 7 & 8, Each Additional Mile	Ton Mile	\$0.75
11	Ditching Waste Haul by Vendor per truck/driver	Hour	\$150.00
12	Daytime Mobilization	Lump Sum	\$2,500.00
13	Nighttime Mobilization	Lump Sum	\$5,000.00
14	On-Site Mobilization	Lump Sum	\$1,000.00

Contract Item #	Contract Item Description	Unit of Measure	List Price
15	15" Type F Trench	Linear Foot	\$125.00
16	18" Type F Trench	Linear Foot	\$125.00
17	24" Type F Trench	Linear Foot	\$125.00
18	30" Type F Trench	Linear Foot	\$125.00
19	36" Type F Trench	Linear Foot	\$150.00
20	42" Type F Trench	Linear Foot	\$250.00
21	48" Type F Trench	Linear Foot	\$250.00
22	54" Type F Trench	Linear Foot	\$250.00
23	60" Type F Trench	Linear Foot	\$250.00
24	Pipe Repair/Replacement backfill for F Trench (material + delivery first 5 miles)	Cubic Yard	\$470.00
25	Additional Haul per truck load over 5 miles, Backfill for F Trench	Mile	\$9.00
26	Safe Access and Egress Surchage depth of 5-foot to 10-foot	Lump Sum	\$2,750.00

VENDOR'S NAME:	Cast & Baker Corporation
Vendor's Base of Operations:	2215 Washington Road
(Please provide physical address):	Canonsburg, PA 15317

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Boone		Cabell		Calhoun		Doddridge		Berkeley	Х	Brooke		Barbour		Pendleton		Fayette		McDowell	
Clay		Lincoln		Jackson		Harrison		Grant	Х	Hancock		Braxton		Pocahontas		Greenbrier		Mercer	
Kanawha		Logan		Pleasants		Marion		Hampshire	Х	Marshall		Gilmer		Randolph		Monroe		Raleigh	
Mason		Mingo		Ritchie		Monongalia		Hardy	Х	Ohio		Lewis		Tucker		Nicholas		Wyoming	
Putnam		Wayne		Roane		Preston		Jefferson	Х	Tyler		Upshur		_		Summers		-	
				Wirt		Taylor		Mineral	Х	Wetzel		Webster							
				Wood		_		Morgan											

Part III - Pipe Repair & Replacement (continued)

Contract Item #	Contract Item Description	Unit of Measure	List Price
27	Safe Access and Egress Surchage depth of 10-foot to 15-foot	Lump Sum	\$5,500.00
28	Safe Access and Egress Surchage depth 15-foot to 20-foot	Lump Sum	\$6,500.00
29	Pipe Repair/Replacement Waste Haul by Vendor per truck/driver	Hour	\$150.00
30	Daytime Mobilization	Lump Sum	\$2,500.00
31	Nighttime Mobilization	Lump Sum	\$5,000.00
32	On-Site Mobilization	Lump Sum	\$750.00

	nati avement Repair	T		,			
Contract Item #	Contract Item Description	Size of Project, per Mile	Unit of Measure	List Price			
33		0-50 SY		\$11,000.00			
34	Pothole Repair	51-250 SY	Mile	\$12,000.00			
35	rotitole Repail	251-500 SY	iville	\$19,000.00			
36		501 SY or greater		\$32,000.00			
37		0-50 SY					
38	Base Failure Repair, Asphalt						
39		IVIIIE	\$42,000.00				
40		501 SY or greater		\$66,000.00			
41			\$21,500.00				
42	Base Failure Repair, Stone	Mile	\$25,500.00				
43	base i alidie Nepali, Storie	251-500 SY	IVIIIE	\$47,000.00			
44		501 SY or greater		\$119,000.00			
45		0-50 SY		\$28,500.00			
46	Edge Failure Repair	51-250 SY	Mile	\$26,000.00			
47		251-500 SY	iville	\$65,500.00			
48		501 SY or greater		\$126,000.00			
49	Haul by Vendor First Ton Mile		Ton Mile	\$7.50			
50	Haul by Vendor Each Additional Mile		Ton Mile	\$0.75			
51	Waste Haul by Vendor per truck/driver		Hour	\$150.00			
52	Off-Season Plant Opening First Day		Day	\$9,000.00			

VENDOR'S NAME:	Cast & Baker Corporation
Vendor's Base of Operations:	2215 Washington Road
(Please provide physical address):	Canonsburg, PA 15317

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Boone		Cabell		Calhoun		Doddridge		Berkeley	Х	Brooke		Barbour		Pendleton		Fayette		McDowell	
Clay		Lincoln		Jackson		Harrison		Grant	Х	Hancock		Braxton		Pocahontas		Greenbrier		Mercer	
Kanawha		Logan		Pleasants		Marion		Hampshire	Х	Marshall		Gilmer		Randolph		Monroe		Raleigh	
Mason		Mingo		Ritchie		Monongalia		Hardy	Х	Ohio		Lewis		Tucker		Nicholas		Wyoming	
Putnam		Wayne		Roane		Preston		Jefferson	Х	Tyler		Upshur		_		Summers		-	
				Wirt		Taylor		Mineral	Х	Wetzel		Webster							
				Wood		_		Morgan											

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	Contract Item #	Contract Item Description	Size of Project, per Mile	Unit of Measure	List Price		
	53	Off-Season Plant Opening Each Additional Day		Day	\$3,500.00		
	54	Daytime Mobilization		Lump Sum	\$2,500.00		
	55	Nighttime Mobilization		Lump Sum	\$5,000.00		
	56	On-Site Mobilization		Lump Sum	\$1,150.00		

CONTRACTOR LICENSE

AUTHORIZED BY THE

West Virginia Contractor Licensing Board



WV004168

CLASSIFICATION:

GENERAL ENGINEERING EXCAVATION

CAST & BAKER CORPORATION
DBA CAST & BAKER CORPORATION
2214 WASHINGTON RD
CANONSBURG, PA 15317-4914

DATE ISSUED

EXPIRATION DATE

SEPTEMBER 11, +2022

SEPTEMBER 11, 2023

Authorized/Signature

Chair, West Virginia Contractor

Licensing Board

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.

CASTBAK

Client#: 1114415

ACORD...

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 9/27/2022

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 any rights to the certificate holder in lieu of such endorsement(s).

this certificate does not comer any rights to the certificate holder in it	ed of such endorsement(s).							
PRODUCER	CONTACT Kim Schuster							
USI Insurance Services, LLC	PHONE (A/C, No, Ext): 304.238.5558 (A/C, No):							
2 22nd Street, Suite 200	E-MAIL ADDRESS: Kim.Schuster@usi.com							
Wheeling, WV 26003	INSURER(S) AFFORDING COVERAGE	NAIC#						
304 232-0600	INSURER A: Travelers Indemnity Company of CT	25682						
INSURED	INSURER B: Travelers Property Cas. Co. of America	25674						
Cast & Baker Corporation	INSURER C: Travelers Casualty Company of CT	36170						
2214 Washington Road	INSURER D : XL Specialty Insurance Company	37885						
Canonsburg, PA 15317	INSURER E: Nautilus Insurance Company	17370						
	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		TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	S
Α	Х	COMMERCIAL GENERAL LIABILITY			DTCO279D4159TCT22	09/30/2022	09/30/2023		\$1,000,000
		CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$300,000
	Х	PD Ded:2,500						MED EXP (Any one person)	\$5,000
								PERSONAL & ADV INJURY	\$1,000,000
1	GEN	I'L AGGREGATE LIMIT APPLIES PER:				İ		GENERAL AGGREGATE	\$2,000,000
İ		POLICY X PRO- JECT LOC						PRODUCTS - COMP/OP AGG	\$2,000,000
1		OTHER:							\$
Α	AUT	OMOBILE LIABILITY			8105N56002A2226G	09/30/2022	09/30/2023	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
1	Х							BODILY INJURY (Per person)	\$
		OWNED SCHEDULED AUTOS ONLY AUTOS						BODILY INJURY (Per accident)	\$
1	X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY					ŀ	[PROPERTY DAMAGE (Per accident)	\$
									\$
В	Х	UMBRELLA LIAB X OCCUR			CUP8J285342226G	09/30/2022	09/30/2023	EACH OCCURRENCE	\$10,000,000
		EXCESS LIAB CLAIMS-MADE						AGGREGATE	\$10,000,000
		DED X RETENTION \$10,000							\$
С		RKERS COMPENSATION EMPLOYERS' LIABILITY			UB5J8861172226G	09/30/2022	09/30/2023	X PER OTH-	
	ANY	PROPRIETOR/PARTNER/EXECUTIVE:	N/A					E.L. EACH ACCIDENT	\$1,000,000
]	(Mar	ndatory in NH)	NZA					E.L. DISEASE - EA EMPLOYEE	\$1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	\$1,000,000
D	Ins	tall/Cargo			UM00023871MA22A	09/30/2022	09/30/2023	Install \$100K/Cargo	\$50K
E					CPP203593211	09/30/2022	09/30/2023	\$2,000,000	
a	D Equipment				UM00023871MA22	9/30/2022	09/30/2023	Leased/Rented \$500	K
DESC		ION OF OPERATIONS / LOCATIONS / VEHIC	LES (A	CORD	101. Additional Remarks Schedule, may	be attached if mo	re space is requi	red)	

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

Evidence of Insurance

CERTIFICATE HOLDER

CANCELLATION

Cast & Baker Corporation 2214 Washington Road Canonsburg, PA 15317 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

James P. Crouse

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