



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

**State of West Virginia
 Solicitation Response**

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

Solicitation Closes	Solicitation Response	Version
2023-05-31 14:30	SR 0803 ESR05252300000005978	1

VENDOR
 000000197898
 W L CONSTRUCTION & PAVING INC

Solicitation Number: ARFQ 0803 DOT2300000113
Total Bid: 0
Response Date: 2023-05-30
Response Time: 11:58:27
Comments:

FOR INFORMATION CONTACT THE BUYER

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

Vendor Signature X **FEIN#** **DATE**

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

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

Comm Code	Manufacturer	Specification	Model #
46161500			

Commodity Line Comments: 0

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

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			

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
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:

Extended Description:

For Contract Items 6, 7, and 8.

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

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

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			

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
16	18" 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
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	Comm 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			

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
21	48" 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
22	54" 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
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			

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
26	Safe Access and Egress Surcharge depth of 10-foot to 15-foot	0.00000	LS	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
27	Safe Access and Egress Surcharge depth of 15-foot to 20-foot	0.00000	LS	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
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			

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
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			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

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

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

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

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

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

Comm Code	Manufacturer	Specification	Model #
72153507			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

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

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

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

VENDOR'S NAME: W-L Construction & Paving, Inc.
Vendor's Base of Operations: 175 John J. Thomas Way
 (Please provide physical address): Charles Town, WV 25414

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

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.

District 1	District 2	District 3	District 4	District 5	District 6	District 7	District 8	District 9	District 10
<input type="checkbox"/> Boone	<input type="checkbox"/> Cabell	<input type="checkbox"/> Calhoun	<input type="checkbox"/> Doddridge	<input checked="" type="checkbox"/> Berkeley	<input type="checkbox"/> Brooke	<input type="checkbox"/> Barbour	<input type="checkbox"/> Pendleton	<input type="checkbox"/> Fayette	<input type="checkbox"/> McDowell
<input type="checkbox"/> Clay	<input type="checkbox"/> Lincoln	<input type="checkbox"/> Jackson	<input type="checkbox"/> Harrison	<input type="checkbox"/> Grant	<input type="checkbox"/> Hancock	<input type="checkbox"/> Braxton	<input type="checkbox"/> Pocahontas	<input type="checkbox"/> Greenbrier	<input type="checkbox"/> Mercer
<input type="checkbox"/> Kanawha	<input type="checkbox"/> Logan	<input type="checkbox"/> Pleasants	<input type="checkbox"/> Marion	<input type="checkbox"/> Hampshire	<input type="checkbox"/> Marshall	<input type="checkbox"/> Gilmer	<input type="checkbox"/> Randolph	<input type="checkbox"/> Monroe	<input type="checkbox"/> Raleigh
<input type="checkbox"/> Mason	<input type="checkbox"/> Mingo	<input type="checkbox"/> Ritchie	<input type="checkbox"/> Monongalia	<input type="checkbox"/> Hardy	<input type="checkbox"/> Ohio	<input type="checkbox"/> Lewis	<input type="checkbox"/> Tucker	<input type="checkbox"/> Nicholas	<input type="checkbox"/> Wyoming
<input type="checkbox"/> Putnam	<input type="checkbox"/> Wayne	<input type="checkbox"/> Roane	<input type="checkbox"/> Preston	<input checked="" type="checkbox"/> Jefferson	<input type="checkbox"/> Tyler	<input type="checkbox"/> Upshur		<input type="checkbox"/> Summers	
		<input type="checkbox"/> Wirt	<input type="checkbox"/> Taylor	<input type="checkbox"/> Mineral	<input type="checkbox"/> Wetzel	<input type="checkbox"/> Webster			
		<input type="checkbox"/> Wood		<input checked="" type="checkbox"/> Morgan					

Part I - Traffic Control *required

Contract Item #	Contract Item Description	Unit of Measure	List Price
1	Pilot Truck and Driver	Day	\$1,175.00
2	Traffic Control Devices	Unit	\$1.25
3	Flagger	Hour	\$71.00
4	Arrow Board	Day	\$44.00

Part II - Ditching Maintenance & Repair

Contract Item #	Contract Item Description	Unit of Measure	List Price
5	Ditching	Shoulder Mile	\$11,200.00
6	Correcting Deep Ditches	Ton	\$11,650.00
7	Restoring Shoulders and Shoulder Stone	Ton	\$12,500.00
8	Shoulder Stone Placement	Ton	\$9,500.00
9	Ditching Haul by Vendor for Contract Items 6, 7 & 8, First Ton Mile	Ton Mile	\$3.15
10	Ditching Haul by Vendor for Contract Items 6, 7 & 8, Each Additional Mile	Ton Mile	\$0.60
11	Ditching Waste Haul by Vendor per truck/driver	Hour	\$120.00
12	Daytime Mobilization	Lump Sum	\$4,100.00
13	Nighttime Mobilization	Lump Sum	\$5,100.00
14	On-Site Mobilization	Lump Sum	\$2,100.00

Part III - Pipe Repair & Replacement

Contract Item #	Contract Item Description	Unit of Measure	List Price
15	15" Type F Trench	Linear Foot	\$5,928.00
16	18" Type F Trench	Linear Foot	\$6,900.00
17	24" Type F Trench	Linear Foot	\$7,860.00
18	30" Type F Trench	Linear Foot	\$9,804.00
19	36" Type F Trench	Linear Foot	\$11,745.00
20	42" Type F Trench	Linear Foot	\$15,621.00
21	48" Type F Trench	Linear Foot	\$19,500.00
22	54" Type F Trench	Linear Foot	\$26,823.00
23	60" Type F Trench	Linear Foot	\$31,275.00
24	Pipe Repair/Replacement backfill for F Trench (material + delivery first 5 miles)	Cubic Yard	\$464.00
25	Additional Haul per truck load over 5 miles, Backfill for F Trench	Mile	\$11.25
26	Safe Access and Egress Surcharge depth of 5-foot to 10-foot	Lump Sum	\$1,000.00

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

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Vendor's Base of Operations: 175 John J. Thomas Way
 (Please provide physical address): Charles Town, WV 25414

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<input type="checkbox"/> Boone	<input type="checkbox"/> Cabell	<input type="checkbox"/> Calhoun	<input type="checkbox"/> Doddridge	<input checked="" type="checkbox"/> Berkeley	<input type="checkbox"/> Brooke	<input type="checkbox"/> Barbour	<input type="checkbox"/> Pendleton	<input type="checkbox"/> Fayette	<input type="checkbox"/> McDowell
<input type="checkbox"/> Clay	<input type="checkbox"/> Lincoln	<input type="checkbox"/> Jackson	<input type="checkbox"/> Harrison	<input type="checkbox"/> Grant	<input type="checkbox"/> Hancock	<input type="checkbox"/> Braxton	<input type="checkbox"/> Pocahontas	<input type="checkbox"/> Greenbrier	<input type="checkbox"/> Mercer
<input type="checkbox"/> Kanawha	<input type="checkbox"/> Logan	<input type="checkbox"/> Pleasants	<input type="checkbox"/> Marion	<input type="checkbox"/> Hampshire	<input type="checkbox"/> Marshall	<input type="checkbox"/> Gilmer	<input type="checkbox"/> Randolph	<input type="checkbox"/> Monroe	<input type="checkbox"/> Raleigh
<input type="checkbox"/> Mason	<input type="checkbox"/> Mingo	<input type="checkbox"/> Ritchie	<input type="checkbox"/> Monongalia	<input type="checkbox"/> Hardy	<input type="checkbox"/> Ohio	<input type="checkbox"/> Lewis	<input type="checkbox"/> Tucker	<input type="checkbox"/> Nicholas	<input type="checkbox"/> Wyoming
<input type="checkbox"/> Putnam	<input type="checkbox"/> Wayne	<input type="checkbox"/> Roane	<input type="checkbox"/> Preston	<input checked="" type="checkbox"/> Jefferson	<input type="checkbox"/> Tyler	<input type="checkbox"/> Upshur		<input type="checkbox"/> Summers	
		<input type="checkbox"/> Wirt	<input type="checkbox"/> Taylor	<input type="checkbox"/> Mineral	<input type="checkbox"/> Wetzel	<input type="checkbox"/> Webster			
		<input type="checkbox"/> Wood		<input checked="" type="checkbox"/> Morgan					

Part III - Pipe Repair & Replacement (continued)

Contract Item #	Contract Item Description	Unit of Measure	List Price
27	Safe Access and Egress Surcharge depth of 10-foot to 15-foot	Lump Sum	\$4,850.00
28	Safe Access and Egress Surcharge depth 15-foot to 20-foot	Lump Sum	\$12,000.00
29	Pipe Repair/Replacement Waste Haul by Vendor per truck/driver	Hour	\$120.00
30	Daytime Mobilization	Lump Sum	\$4,100.00
31	Nighttime Mobilization	Lump Sum	\$5,100.00
32	On-Site Mobilization	Lump Sum	\$2,100.00

Part IV - Asphalt Pavement Repair

Contract Item #	Contract Item Description	Size of Project, per Mile	Unit of Measure	List Price
33	Pothole Repair	0-50 SY	Mile	\$5,700.00
34		51-250 SY		\$12,075.00
35		251-500 SY		\$22,312.50
36		501 SY or greater		\$36,575.00
37	Base Failure Repair, Asphalt	0-50 SY	Mile	\$6,660.00
38		51-250 SY		\$14,700.00
39		251-500 SY		\$30,187.50
40		501 SY or greater		\$38,850.00
41	Base Failure Repair, Stone	0-50 SY	Mile	\$6,360.00
42		51-250 SY		\$13,425.00
43		251-500 SY		\$18,937.50
44		501 SY or greater		\$29,400.00
45	Edge Failure Repair	0-50 SY	Mile	\$6,570.00
46		51-250 SY		\$15,750.00
47		251-500 SY		\$33,187.50
48		501 SY or greater		\$53,550.00
49	Haul by Vendor First Ton Mile	-----	Ton Mile	\$3.10
50	Haul by Vendor Each Additional Mile	-----	Ton Mile	\$0.60
51	Waste Haul by Vendor per truck/driver	-----	Hour	\$120.00
52	Off-Season Plant Opening First Day	-----	Day	\$4,400.00

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

VENDOR'S NAME: W-L Construction & Paving, Inc.
Vendor's Base of Operations: 175 John J. Thomas Way
 (Please provide physical address): Charles Town, WV 25414

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

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.

- | | | | | | | | | | |
|----------------------------------|----------------------------------|------------------------------------|-------------------------------------|---|-----------------------------------|----------------------------------|-------------------------------------|-------------------------------------|-----------------------------------|
| <i>District 1</i> | <i>District 2</i> | <i>District 3</i> | <i>District 4</i> | <i>District 5</i> | <i>District 6</i> | <i>District 7</i> | <i>District 8</i> | <i>District 9</i> | <i>District 10</i> |
| <input type="checkbox"/> Boone | <input type="checkbox"/> Cabell | <input type="checkbox"/> Calhoun | <input type="checkbox"/> Doddridge | <input checked="" type="checkbox"/> Berkeley | <input type="checkbox"/> Brooke | <input type="checkbox"/> Barbour | <input type="checkbox"/> Pendleton | <input type="checkbox"/> Fayette | <input type="checkbox"/> McDowell |
| <input type="checkbox"/> Clay | <input type="checkbox"/> Lincoln | <input type="checkbox"/> Jackson | <input type="checkbox"/> Harrison | <input type="checkbox"/> Grant | <input type="checkbox"/> Hancock | <input type="checkbox"/> Braxton | <input type="checkbox"/> Pocahontas | <input type="checkbox"/> Greenbrier | <input type="checkbox"/> Mercer |
| <input type="checkbox"/> Kanawha | <input type="checkbox"/> Logan | <input type="checkbox"/> Pleasants | <input type="checkbox"/> Marion | <input type="checkbox"/> Hampshire | <input type="checkbox"/> Marshall | <input type="checkbox"/> Gilmer | <input type="checkbox"/> Randolph | <input type="checkbox"/> Monroe | <input type="checkbox"/> Raleigh |
| <input type="checkbox"/> Mason | <input type="checkbox"/> Mingo | <input type="checkbox"/> Ritchie | <input type="checkbox"/> Monongalia | <input type="checkbox"/> Hardy | <input type="checkbox"/> Ohio | <input type="checkbox"/> Lewis | <input type="checkbox"/> Tucker | <input type="checkbox"/> Nicholas | <input type="checkbox"/> Wyoming |
| <input type="checkbox"/> Putnam | <input type="checkbox"/> Wayne | <input type="checkbox"/> Roane | <input type="checkbox"/> Preston | <input checked="" type="checkbox"/> Jefferson | <input type="checkbox"/> Tyler | <input type="checkbox"/> Upshur | | <input type="checkbox"/> Summers | |
| | | <input type="checkbox"/> Wirt | <input type="checkbox"/> Taylor | <input type="checkbox"/> Mineral | <input type="checkbox"/> Wetzel | <input type="checkbox"/> Webster | | | |
| | | <input type="checkbox"/> Wood | | <input checked="" type="checkbox"/> Morgan | | | | | |

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	\$1,250.00
54	Daytime Mobilization	-----	Lump Sum	\$4,100.00
55	Nighttime Mobilization	-----	Lump Sum	\$5,100.00
56	On-Site Mobilization	-----	Lump Sum	\$2,100.00

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: ARFQ DOT2300000113

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

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

Addendum Numbers Received:
(Check the box next to each addendum received)

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

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

W-L Construction & Paving, Inc.
Company

Teddy L. Winters
Authorized Signature

5-25-2023
Date

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

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W-L Construction & Paving, Inc.
Company

Teddy R. Winters
Authorized Signature

5-25-2023
Date

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April 1, 2018

Re: Company Officers

To whom it may concern,

The following individuals have been authorized to sign contract document on behalf of W&L Construction & Paving, Inc.

	Title	Amount Limit	Next Point of Contact
Charles Crane	President	Unlimited	Matthew Campbell
Matthew Campbell	Vice President	\$20,000,000.00	Charles Crane
Kevin Bragg	Vice President	\$20,000,000.00	Matthew Campbell
Lee Cooperrider	Vice President	\$20,000,000.00	Matthew Campbell
Scott Withrow	Vice President	\$20,000,000.00	Matthew Campbell
Robert Brookover	Vice President	\$20,000,000.00	Charles Crane
Ted Winters	Estimator	\$10,000,000.00	Robert Brookover
Jason Rutherford	Estimator	\$10,000,000.00	Robert Brookover

Should you have any questions, or require any further information, please contact me at our office at 540-662-4008.

Sincerely,

Charles Crane
President

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

- 7.2 The following remedies shall be available to Agency upon default.
- 7.2.1 Immediate cancellation of the Contract.
 - 7.2.2 Immediate cancellation of one or more release orders issued under this Contract.
 - 7.2.3 Any other remedies available in law or equity.

8. MISCELLANEOUS:

- 8.1 **No Substitutions:** Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 8.2 **Vendor Supply:** Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
- 8.3 **Reports:** Vendor shall provide the Agency with quarterly reports, annual summaries, and/or monthly reports as requested by the Agency and/or the West Virginia Purchasing Division showing quantities, total dollar value of the Contract Items purchased, ordered, shipped & invoiced with dates in spreadsheet format as defined by the Agency. Failure to supply such reports may be grounds for cancellation of this Contract.
- 8.4 **Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract Manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract Manager and his or her contact information below.

Contract Manager: Mike Thomas
Telephone Number: 304-283-2607
Fax Number: 540-662-4330
Email Address: Mike.Thomas@WVCONSTRUCTION.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.

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

Mike Thomas, Area Manager
(Printed Name and Title)
175 John J. Thomas Way, Charles Town, WV 25414
(Address)
1-304-725-2539
(Phone Number) / (Fax Number)
Mike.Thomas@W-Lconstruction.com
(E-mail address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through WV OASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; ; that this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; that I am authorized by the Vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on Vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the Vendor has properly registered with any State agency that may require registration.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

W-L Construction & Paving, Inc
(Company)

Teddy L Winters
(Signature of Authorized Representative)

Teddy L. Winters, Project Manager
(Printed Name and Title of Authorized Representative)

5-25-2023
(Date)

540-662-4008 540-662-4330
(Phone Number) (Fax Number)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/16/2022

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 rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Liberty Mutual Insurance Co. National Insurance East 2000 Westwood Dr. Wausau, WI 54401 www.LibertyMutual.com	CONTACT NAME: Valerie Reece PHONE (A/C. No. Ext): 513-867-3822 E-MAIL ADDRESS: Oldcastle.certs@LibertyMutual.com	FAX (A/C. No):	
	INSURER(S) AFFORDING COVERAGE		NAIC #
INSURED W-L Construction & Paving, Inc. (223-STE) 2786 Martinsburg Pike; PO Box 339 Stephenson VA 22656	INSURER A: Liberty Mutual Fire Insurance Company		23035
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
	INSURER F:		

COVERAGES

CERTIFICATE NUMBER: 69740813

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Primary/Non-Contributory <input checked="" type="checkbox"/> Separation of Insured GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			TB2-C81-004095-112 XCU Coverage Included	9/1/2022	9/1/2023	EACH OCCURRENCE	\$2,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$300,000
							MED EXP (Any one person)	\$50,000
							PERSONAL & ADV INJURY	\$2,000,000
							GENERAL AGGREGATE	\$3,000,000
							PRODUCTS - COMP/OP AGG	\$3,000,000
								\$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/> AUTOS ONLY			AS2-C81-004095-122 AS2-C81-054502-522 Physical Damage only: Comprehensive Ded \$10,000 Collision Ded \$10,000	9/1/2022	9/1/2023	COMBINED SINGLE LIMIT (Ea accident)	\$2,000,000
A							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE	OTH-ER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

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

Proof of Insurance

CERTIFICATE HOLDER**CANCELLATION**

Proof of Insurance

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

Valerie Reece

Valerie J. Reece

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ACORD 25 (2016/03)

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CONTRACTOR LICENSE

AUTHORIZED BY THE
West Virginia Contractor
Licensing Board

NUMBER: **WV041870**

CLASSIFICATION:
GENERAL ENGINEERING

W L CONSTRUCTION & PAVING INC
DBA W L CONSTRUCTION & PAVING INC
PO DRAWER 927
CHILHOWIE, VA 24319

DATE ISSUED

MARCH 25, 2023

EXPIRATION DATE

MARCH 25, 2024

Authorized Signature

Chair, West Virginia Contractor
Licensing Board



A copy of this license must be readily available for inspection by the Board on every job site where contracting work is being performed. This license number must appear in all advertisements, on all bid submissions, and on all fully executed and binding contracts. This license is non-transferable. This license is being issued under the provisions of West Virginia Code, Chapter 30, Article 42.

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Company

Teddy R. Winters
Authorized Signature

5-30-2023

Date

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