

Contracting Inc
PO Box 314
Holttsburg, KY 41129

To: Finance & Administration
Division of Highways
Bldg. 5 RM A-220
1900 Kanawha Blvd. E
Charleston, WV 25302

RECEIVED
2021 FEB 18 AM 11:03
FINANCE & PROCUREMENT

Sealed Bid: 6621C044 -
Asphalt Material, Delivery & Labor by
Vendor by County
Buyer: Tina Lewis
Solicitation No. ARFP DOT2100000029
Bid Opening Time: 14:30 hr
Bid Opening Date: 02-18-2021



**State of West Virginia
Agency Request for Quote**

Proc Folder: 823541			Reason for Modification:
Doc Description: Asphalt Material, Delivery & Labor by Vendor by County			
Proc Type: Agency Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2021-01-29	2021-02-18 14:30	ARFQ 0803 DOT2100000029	1

BID RECEIVING LOCATION

FINANCE & ADMINISTRATION
 DIVISION OF HIGHWAYS
 BLDG 5, RM A-220
 1900 KANAWHA BLVD E
 CHARLESTON WV 25302
 US

VENDOR

Vendor Customer Code: 000000219141

Vendor Name :

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

City :

State : **Country :** **Zip :**

Principal Contact : LISA M. DEAM

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

FOR INFORMATION CONTACT THE BUYER

Tina L Lewis
 304-414-6859
 tina.l.lewis@wv.gov

Vendor Signature X  **FEIN#** 61-1367923 **DATE** 2-16-2021

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

INVOICE TO			SHIP TO		
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER			VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		
No City US	WV	99999	No City US	WV	99999

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Asphalt	0.00000	SY		

Comm Code	Manufacturer	Specification	Model #
30121601			

Extended Description:
Asphalt

SCHEDULE OF EVENTS		
--------------------	--	--

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	TECHNICAL QUESTIONS DUE BY 10:00AM	2021-02-05

	Document Phase	Document Description	Page 3
DOT2100000029	Final	Asphalt Material, Delivery & Labor by Vendor by County	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

ADDENDUM ACKNOWLEDGEMENT FORM

SOLICITATION NO.: ARFQ DOT2100000029

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.

BTI Contracting Inc

Company

Jessie M. Dem

Authorized Signature

2-16-21

Date

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

Asphalt Materials Delivery & Labor by Vendor by County

ATTACHMENT A PRICING PAGE (ATT A)

Vendor name shall be entered here by the Vendor: BTI Contracting Inc.

Vendor Instructions: For bidding, Vendor shall mark with an "X" the counties that correspond with the pricing on this page. If Vendor has varied pricing per county, Vendor shall complete a separate set of Pricing Pages (ATT A and ATT B) as well as separate Plant Information Forms (ATT C & ATT D) for each county pricing set. Vendor must complete TWO Pricing Pages (ATT A and ATT B) as well as all Plant Information Forms for each pricing set submitted.

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

Supplier Name - Vendor's Sourced Plant	Contract Item #	Contract Item Description	Unit of Measure	List Price
American Asphalt of WV, LLC St. Albans, WV	A1	Asphalt Section 401 - Base I	TON	\$58.00
American Asphalt of WV, LLC St. Albans, WV	A2	Asphalt Section 401 - 25mm Superpave	TON	\$61.94
American Asphalt of WV, LLC St. Albans, WV	A3	Asphalt Section 401 - Base II	TON	\$59.40
American Asphalt of WV, LLC St. Albans, WV	A4	Asphalt Section 401 - Patch and Level	TON	\$69.40
American Asphalt of WV, LLC St. Albans, WV	A5	Asphalt Section 401 - Wearing IV	TON	\$62.05
American Asphalt of WV, LLC St. Albans, WV	A6	Asphalt Section 402 - Wearing IV	TON	\$65.18
American Asphalt of WV, LLC St. Albans, WV	A7	Asphalt Section 401 - 19mm Superpave	TON	\$63.60
American Asphalt of WV, LLC St. Albans, WV	A8	Asphalt Section 401 - Scratch Course	TON	\$62.90
American Asphalt of WV, LLC St. Albans, WV	A9	Asphalt Section 402 - 9.5mm Superpave	TON	\$72.54
American Asphalt of WV, LLC St. Albans, WV	A10	Asphalt Section 401 - Wearing 1	TON	\$62.90
American Asphalt of WV, LLC St. Albans, WV	A11	Asphalt Section 402 - Wearing 1	TON	\$72.10
American Asphalt of WV, LLC St. Albans, WV	A12	Asphalt Section 401 - 4.75mm Superpave	TON	\$77.00
American Asphalt of WV, LLC St. Albans, WV	A13	Asphalt Section 402 - 4.75mm Superpave	TON	\$86.00
American Asphalt of WV, LLC St. Albans, WV	A14	Asphalt Section 401 - Wearing III	TON	\$75.00
American Asphalt of WV, LLC St. Albans, WV	A15	Asphalt Section 402 - Wearing III	TON	\$78.00
American Asphalt of WV, LLC St. Albans, WV	A16	Asphalt Section 401 - 12.5mm Superpave	TON	\$65.74
American Asphalt of WV, LLC St. Albans, WV	A17	Asphalt Section 402 - 12.5mm Superpave	TON	\$72.38
	B	Shoulder Stone Placement for Asphalt Section 307 - Class 10	TON	\$60.00
	C	Shoulder Stone Mobilization - Complete on Attachment B (ATT B)	LUMP SUM	---
	D1	Haul by Vendor Shoulder Stone Placement - First Ton Mile	MILE	\$1.50
	D2	Haul by Vendor Shoulder Stone Placement - Each Additional Mile	MILE	\$0.25
	E1	Surcharge for PG Binder - 70 minus 22	TON	\$5.00
	E2	Surcharge for PG Binder 76 minus 22 ordered in 400 Ton increments	TON	\$12.00
	F1	Asphalt Haul by Vendor - First Ton Mile	MILE	\$1.50
	F2	Asphalt Haul by Vendor - Each Additional Mile	MILE	\$0.24
	G1	Laydown of Materials. Items A and U, Each Site 0 to 100 Tons	TON	\$60.00
	G2	Laydown of Materials. Items A and U, Each Site 101 to 200 Tons	TON	\$24.00
	G3	Laydown of Materials. Items A and U, Each Site 201 to 500 Tons	TON	\$13.50
	G4	Laydown of Materials. Items A and U, Each Site 501 Tons or Greater	TON	\$10.00
	H1	Mobilization - Daytime Paving - Complete on Attachment B (ATT B)	LUMP SUM	---
	H2	Mobilization - Nighttime Paving - Complete on Attachment B (ATT B)	LUMP SUM	---
	I1	Excavation for Shoulder Paving - 0 to 1000 Sq. Yards	SY	\$7.50
	I2	Excavation for Shoulder Paving - 1001 to 2000 Sq. Yards	SY	\$4.50
	I3	Excavation for Shoulder Paving - 2001 to 3000 Sq. Yards	SY	\$3.00
	I4	Excavation for Shoulder Paving - 3001 Sq. Yards or Greater	SY	\$2.00
	J1	Asphalt Base I Shoulder Paving Surcharge - 0 to 100 Tons	TON	\$22.50
	J2	Asphalt Base I Shoulder Paving Surcharge - 101 to 200 Tons	TON	\$17.50
	J3	Asphalt Base I Shoulder Paving Surcharge - 201 to 500 Tons	TON	\$7.50
	J4	Asphalt Base I Shoulder Paving Surcharge - 501 Tons or Greater	TON	\$4.50
	K1	Asphalt Base II Shoulder Paving Surcharge - 0 to 100 Tons	TON	\$22.50
	K2	Asphalt Base II Shoulder Paving Surcharge - 101 to 200 Tons	TON	\$17.50
	K3	Asphalt Base II Shoulder Paving Surcharge - 201 to 500 Tons	TON	\$7.50
	K4	Asphalt Base II Shoulder Paving Surcharge - 501 Tons or Greater	TON	\$4.50
	L	Asphalt Material for Tack Coat or Prime Material	GAL	\$2.75
	M	Additional Heel-In Joints	LF	\$12.75
	N	Skjip Paving Surcharge	TON	\$4.95
	O1	Pavement Profiling/Milling - 0 to 250 Sq. Yards	SY	\$25.00
	O2	Pavement Profiling/Milling - 251 to 500 Sq. Yards	SY	\$20.00
	O3	Pavement Profiling/Milling - 501 to 1000 Sq. Yards	SY	\$12.50
	O4	Pavement Profiling/Milling - 1001 to 2500 Sq. Yards	SY	\$6.00
	O5	Pavement Profiling/Milling - 2501 to 5000 Sq. Yards	SY	\$3.05
	O6	Pavement Profiling/Milling - 5001 Sq. Yards or Greater	SY	\$2.00
	P	Mobilization - Pavement Profiling/Milling - Complete on Attachment B (ATT B)	LUMP SUM	---
	Q1	Haul of Profiled/Milled Cuttings, First 10 Miles (Included with Contract Items O)	MILE	No Add'l Charge
	Q2	Haul of Profiled/Milled Cuttings, Each Additional Mile (Above 10 Miles)	LOADED MILE	\$0.25
	R	Pavement Repair - Asphalt Base II	TON	360.00
	S	Asphalt HPTO - SP496 - PG 64E-22 ordered 400 Ton increments	TON	no bid
	T	Non-Tracking Tack - to be used with S	GAL	no bid
	U	Lay Down of Materials - to be used with S - 400 Ton or Greater	TON	no bid
	V	Ultra-Thin Asphalt Overlay - SP498	TON	no bid

Asphalt Materials Delivery & Labor by Vendor by County

ATTACHMENT A PRICING PAGE (ATT A)

Vendor name shall be entered here by the Vendor: BTI Contracting Inc.

Vendor Instructions: For bidding, Vendor shall mark with an "X" the counties that correspond with the pricing on this page. If Vendor has varied pricing per county, Vendor shall complete a separate set of Pricing Pages (ATT A and ATT B) as well as separate Plant Information Forms (ATT C & ATT D) for each county pricing set. Vendor must complete TWO Pricing Pages (ATT A and ATT B) as well as all Plant Information Forms for each pricing set submitted.

<input type="checkbox"/> Barbour	<input type="checkbox"/> Doddridge	<input type="checkbox"/> Harrison	<input type="checkbox"/> Marshall	<input type="checkbox"/> Morgan	<input checked="" type="checkbox"/> Raleigh	<input type="checkbox"/> Upshur
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<input checked="" type="checkbox"/> Cabell	<input type="checkbox"/> Hampshire	<input checked="" type="checkbox"/> Lincoln	<input checked="" type="checkbox"/> Mingo	<input type="checkbox"/> Pocahontas	<input type="checkbox"/> Taylor	<input type="checkbox"/> Wood
<input type="checkbox"/> Calhoun	<input type="checkbox"/> Hancock	<input type="checkbox"/> Logan	<input type="checkbox"/> Monongalia	<input type="checkbox"/> Preston	<input type="checkbox"/> Tucker	<input type="checkbox"/> Wyoming
<input checked="" type="checkbox"/> Clay	<input type="checkbox"/> Hardy	<input type="checkbox"/> Marion	<input type="checkbox"/> Monroe	<input checked="" type="checkbox"/> Putnam	<input type="checkbox"/> Tyler	

Supplier Name - Vendor's Sourced Plant	Contract Item #	Contract Item Description	Unit of Measure	List Price
	W1	Fine Milling of Asphalt Pavement Surfaces - 0 to 250 Sq. Yards	SY	25.00
	W2	Fine Milling of Asphalt Pavement Surfaces - 251 to 500 Sq. Yards	SY	21.00
	W3	Fine Milling of Asphalt Pavement Surfaces - 501 to 1000 Sq. Yards	SY	15.00
	W4	Fine Milling of Asphalt Pavement Surfaces 1001 to 2500 Sq. Yards	SY	7.50
	W5	Fine Milling of Asphalt Pavement Surfaces 2501 to 5000 Sq. Yards	SY	5.50
	W6	Fine Milling of Asphalt Pavement Surfaces - 5001 SY or Greater	SY	2.75
	X	Milled Rumble Strips	LF	1.00
	Y	Mobilization - Milled Rumble Strips - Complete on Attachment B (ATT B)	LUMP SUM	
	Z	Surcharge for Parking Lot and Facility Paving	TON	6.00
	AA	Cleaning and Sweeping	SY	0.01
	AB1	Maintaining Traffic - Pilot Truck and Driver	DAY	1000.00
	AB2	Maintaining Traffic - Traffic Control Devices	UNIT	1.00
	AB3	Maintaining Traffic - Flagger	HOUR	65.00
	AB4	Maintaining Traffic - Arrow Board	DAY	35.00
	AC1	Off-Season Plant Opening - First Day	DAY	2750.00
	AC2	Off-Season Plant Opening - Each Additional Day	DAY	800.00

Total Number of Attachment A pages submitted by Vendor is: 4

Asphalt Materials Delivery & Labor by Vendor by County

ATTACHMENT B MOBILIZATION PRICING PAGE (ATT B)

Vendor name shall be entered here by the Vendor:

BTI Contracting Inc.

Vendor Instructions: For bidding, Vendor shall enter below the Mobilization Item Pricing from Vendor's Sourced Plant Locations referenced on Attachment A Pricing Pages (ATT A). A complete set of pricing pages and plant information forms must be provided for each separate set of pricing (by county) submitted (ATT A, ATT B, ATT C, ATT D).

County	Unit of Measure	Item C, Mobilization Shoulder Stone	Item H1, Mobilization DAYTIME Paving	Item H2, Mobilization NIGHTTIME Paving	Item P, Mobilization Pavement Profiling	Item Y, Mobilization Milled Rumble Strips
Barbour	LUMP SUM					
Berkeley	LUMP SUM					
Boone	LUMP SUM	\$ 2,500.00	\$ 1,250.00	\$ 4,500.00	\$ 3,750.00	\$ 3,750.00
Braxton	LUMP SUM					
Brooke	LUMP SUM					
Cabell	LUMP SUM	\$ 2,500.00	\$ 1,250.00	\$ 4,500.00	\$ 3,750.00	\$ 3,750.00
Calhoun	LUMP SUM					
Clay	LUMP SUM	\$ 2,500.00	\$ 1,250.00	\$ 4,500.00	\$ 3,750.00	\$ 3,750.00
Doddridge	LUMP SUM					
Fayette	LUMP SUM	\$ 2,500.00	\$ 1,250.00	\$ 4,500.00	\$ 3,750.00	\$ 3,750.00
Gilmer	LUMP SUM					
Grant	LUMP SUM					
Greenbrier	LUMP SUM					
Hampshire	LUMP SUM					
Hancock	LUMP SUM					
Hardy	LUMP SUM					
Harrison	LUMP SUM					
Jackson	LUMP SUM	\$ 2,500.00	\$ 1,250.00	\$ 4,500.00	\$ 3,750.00	\$ 3,750.00
Jefferson	LUMP SUM					
Kanawha	LUMP SUM	\$ 2,500.00	\$ 1,250.00	\$ 4,500.00	\$ 3,750.00	\$ 3,750.00
Lewis	LUMP SUM					
Lincoln	LUMP SUM	\$ 2,500.00	\$ 1,250.00	\$ 4,500.00	\$ 3,750.00	\$ 3,750.00
Logan	LUMP SUM					
Marion	LUMP SUM					
Marshall	LUMP SUM					
Mason	LUMP SUM	\$ 2,500.00	\$ 1,250.00	\$ 4,500.00	\$ 3,750.00	\$ 3,750.00
McDowell	LUMP SUM					
Mercer	LUMP SUM					
Mineral	LUMP SUM					
Mingo	LUMP SUM	\$ 2,500.00	\$ 1,250.00	\$ 4,500.00	\$ 3,750.00	\$ 3,750.00
Monongalia	LUMP SUM					
Monroe	LUMP SUM					
Morgan	LUMP SUM					
Nicholas	LUMP SUM	\$ 2,500.00	\$ 1,250.00	\$ 4,500.00	\$ 3,750.00	\$ 3,750.00
Ohio	LUMP SUM					
Pendleton	LUMP SUM					
Pleasants	LUMP SUM					
Pocahontas	LUMP SUM					
Preston	LUMP SUM					
Putnam	LUMP SUM	\$ 2,500.00	\$ 1,250.00	\$ 4,500.00	\$ 3,750.00	\$ 3,750.00
Raleigh	LUMP SUM	\$ 2,500.00	\$ 1,250.00	\$ 4,500.00	\$ 3,750.00	\$ 3,750.00
Randolph	LUMP SUM					
Ritchie	LUMP SUM					
Roane	LUMP SUM	\$ 2,500.00	\$ 1,250.00	\$ 4,500.00	\$ 3,750.00	\$ 3,750.00
Summers	LUMP SUM					
Taylor	LUMP SUM					
Tucker	LUMP SUM					
Tyler	LUMP SUM					
Upshur	LUMP SUM					
Wayne	LUMP SUM					
Webster	LUMP SUM					
Wetzel	LUMP SUM					
Wirt	LUMP SUM					
Wood	LUMP SUM					
Wyoming	LUMP SUM					

Asphalt Materials Delivery & Labor by Vendor by County
 ATTACHMENT C ASPHALT PLANT LOCATION INFORMATION FORM (ATT C)

Vendor name shall be entered here by the Vendor:

BTI Contracting Inc

Vendor Instructions: For bidding, Vendor shall enter below the source ASPHALT Plant Names and Locations, including their 911 address. Vendor must list with each source Plant Name and Location listed the counties that plan will be used to service for this contract. Reference Section 7.2.2 for additional instructions. A complete set of pricing pages and plant information forms must be provided for each separate set of pricing (by county) submitted (ATT A, ATT B, ATT C, ATT D).

Vendor's ASPHALT Plant Location for use with LAYDOWN services:	
This plant shall be sourced by the Vendor to serve the following counties and correspond with counties marked on Pricing Pages:	
County names:	Boone, Cabell, Clay, Fayette, Jackson, Kanawha, Lincoln, Mason, Mingo, Nicholas, Putnam, Raleigh, Roane.
Plant Name & Location	American Asphalt of WV LLC 484 Industrial Road St. Albans, WV
Vendor's ASPHALT Plant Location for use with LAYDOWN services:	
This plant shall be sourced by the Vendor to serve the following counties and correspond with counties marked on Pricing Pages:	
County names:	
Plant Name & Location	
Vendor's ASPHALT Plant Location for use with LAYDOWN services:	
This plant shall be sourced by the Vendor to serve the following counties and correspond with counties marked on Pricing Pages:	
County names:	
Plant Name & Location	
Vendor's ASPHALT Plant Location for use with LAYDOWN services:	
This plant shall be sourced by the Vendor to serve the following counties and correspond with counties marked on Pricing Pages:	
County names:	
Plant Name & Location	

Asphalt Materials Delivery & Labor by Vendor by County
ATTACHMENT D STONE PLANT LOCATION INFORMATION FORM (ATT D)

Vendor name shall be entered here by the Vendor: BTI Contracting Inc.

Vendor Instructions: For bidding, Vendor shall enter below the **STONE** source Plant Names and Locations, including their 911 address. Vendor must list with each source Plant Name and Location listed the counties that plant will be used to service for this contract. Referece Section 7.2.2 for additional instructions. A complete set of Pricing Pages and Plant Information Forms must be provided for each seperate set of pricing (by county) submitted (ATT A, ATT B, ATT C, ATT D).

Vendor's SHOULDER STONE Plant Location for use with LAYDOWN services:	
This plant shall be sourced by the Vendor to serve the following counties and correspond with counties marked on Pricing Pages:	
County names:	Boone,Cabell, Clay, Fayette, Jackson, Kanawha, Lincoln, Mason,Mingo,Nicholas, Putnam, Raleigh, Roane.
Plant Name & Location	Scary Creek Materials
	#9 Orders Way
	Winfield, WV
Vendor's SHOULDER STONE Plant Location for use with LAYDOWN services:	
This plant shall be sourced by the Vendor to serve the following counties and correspond with counties marked on Pricing Pages:	
County names:	
Plant Name & Location	
Vendor's SHOULDER STONE Plant Location for use with LAYDOWN services:	
This plant shall be sourced by the Vendor to serve the following counties and correspond with counties marked on Pricing Pages:	
County names:	
Plant Name & Location	
Vendor's SHOULDER STONE Plant Location for use with LAYDOWN services:	
This plant shall be sourced by the Vendor to serve the following counties and correspond with counties marked on Pricing Pages:	
County names:	
Plant Name & Location	

Asphalt Materials Delivery & Labor by Vendor by County

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<input checked="" type="checkbox"/> Cabell	<input type="checkbox"/> Hampshire	<input checked="" type="checkbox"/> Lincoln	<input checked="" type="checkbox"/> Mingo	<input type="checkbox"/> Pocahontas	<input type="checkbox"/> Taylor	<input type="checkbox"/> Wood
<input type="checkbox"/> Calhoun	<input type="checkbox"/> Hancock	<input checked="" type="checkbox"/> Logan	<input type="checkbox"/> Monongalia	<input type="checkbox"/> Preston	<input type="checkbox"/> Tucker	<input type="checkbox"/> Wyoming
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American Asphalt of WV, LLC Kenova, WV	A1	Asphalt Section 401 - Base I	TON	\$56.00
American Asphalt of WV, LLC Kenova, WV	A2	Asphalt Section 401 - 25mm Superpave	TON	\$60.94
American Asphalt of WV, LLC Kenova, WV	A3	Asphalt Section 401 - Base II	TON	\$57.98
American Asphalt of WV, LLC Kenova, WV	A4	Asphalt Section 401 - Patch and Level	TON	\$57.98
American Asphalt of WV, LLC Kenova, WV	A5	Asphalt Section 401 - Wearing IV	TON	\$58.98
American Asphalt of WV, LLC Kenova, WV	A6	Asphalt Section 402 - Wearing IV	TON	\$63.16
American Asphalt of WV, LLC Kenova, WV	A7	Asphalt Section 401 - 19mm Superpave	TON	\$61.00
American Asphalt of WV, LLC Kenova, WV	A8	Asphalt Section 401 - Scratch Course	TON	\$61.98
American Asphalt of WV, LLC Kenova, WV	A9	Asphalt Section 402 - 9.5mm Superpave	TON	\$69.68
American Asphalt of WV, LLC Kenova, WV	A10	Asphalt Section 401 - Wearing 1	TON	\$61.98
American Asphalt of WV, LLC Kenova, WV	A11	Asphalt Section 402 - Wearing 1	TON	\$69.68
American Asphalt of WV, LLC Kenova, WV	A12	Asphalt Section 401 - 4.75mm Superpave	TON	\$76.00
American Asphalt of WV, LLC Kenova, WV	A13	Asphalt Section 402 - 4.75mm Superpave	TON	\$85.00
American Asphalt of WV, LLC Kenova, WV	A14	Asphalt Section 401 - Wearing III	TON	\$75.00
American Asphalt of WV, LLC Kenova, WV	A15	Asphalt Section 402 - Wearing III	TON	\$78.00
American Asphalt of WV, LLC Kenova, WV	A16	Asphalt Section 401 - 12.5mm Superpave	TON	\$63.74
American Asphalt of WV, LLC Kenova, WV	A17	Asphalt Section 402 - 12.5mm Superpave	TON	\$70.75
	B	Shoulder Stone Placement for Asphalt Section 307 - Class 10	TON	\$60.00
	C	Shoulder Stone Mobilization - Complete on Attachment B (ATT B)	LUMP SUM	-----
	D1	Haul by Vendor Shoulder Stone Placement - First Ton Mile	MILE	\$1.50
	D2	Haul by Vendor Shoulder Stone Placement - Each Additional Mile	MILE	\$0.25
	E1	Surcharge for PG Binder - 70 minus 22	TON	\$5.00
	E2	Surcharge for PG Binder 76 minus 22 ordered in 400 Ton increments	TON	\$12.00
	F1	Asphalt Haul by Vendor - First Ton Mile	MILE	\$1.50
	F2	Asphalt Haul by Vendor - Each Additional Mile	MILE	\$0.24
	G1	Laydown of Materials, Items A and U, Each Site 0 to 100 Tons	TON	\$60.00
	G2	Laydown of Materials, Items A and U, Each Site 101 to 200 Tons	TON	\$24.00
	G3	Laydown of Materials, Items A and U, Each Site 201 to 500 Tons	TON	\$13.50
	G4	Laydown of Materials, Items A and U, Each Site 501 Tons or Greater	TON	\$10.00
	H1	Mobilization - Daytime Paving - Complete on Attachment B (ATT B)	LUMP SUM	-----
	H2	Mobilization - Nighttime Paving - Complete on Attachment B (ATT B)	LUMP SUM	-----
	I1	Excavation for Shoulder Paving - 0 to 1000 Sq. Yards	SY	\$7.50
	I2	Excavation for Shoulder Paving - 1001 to 2000 Sq. Yards	SY	\$4.50
	I3	Excavation for Shoulder Paving - 2001 to 3000 Sq. Yards	SY	\$3.00
	I4	Excavation for Shoulder Paving - 3001 Sq. Yards or Greater	SY	\$2.00
	J1	Asphalt Base I Shoulder Paving Surcharge - 0 to 100 Tons	TON	\$22.50
	J2	Asphalt Base I Shoulder Paving Surcharge - 101 to 200 Tons	TON	\$17.50
	J3	Asphalt Base I Shoulder Paving Surcharge - 201 to 500 Tons	TON	\$7.50
	J4	Asphalt Base I Shoulder Paving Surcharge - 501 Tons or Greater	TON	\$4.50
	K1	Asphalt Base II Shoulder Paving Surcharge - 0 to 100 Tons	TON	\$22.50
	K2	Asphalt Base II Shoulder Paving Surcharge - 101 to 200 Tons	TON	\$17.50
	K3	Asphalt Base II Shoulder Paving Surcharge - 201 to 500 Tons	TON	\$7.50
	K4	Asphalt Base II Shoulder Paving Surcharge - 501 Tons or Greater	TON	\$4.50
	L	Asphalt Material for Tack Coat or Prime Material	GAL	\$2.75
	M	Additional Heel-In Joints	LF	\$12.75
	N	Skip Paving Surcharge	TON	\$4.95
	O1	Pavement Profiling/Milling - 0 to 250 Sq. Yards	SY	\$25.00
	O2	Pavement Profiling/Milling - 251 to 500 Sq. Yards	SY	\$20.00
	O3	Pavement Profiling/Milling - 501 to 1000 Sq. Yards	SY	\$12.50
	O4	Pavement Profiling/Milling - 1001 to 2500 Sq. Yards	SY	\$6.00
	O5	Pavement Profiling/Milling - 2501 to 5000 Sq. Yards	SY	\$3.05
	O6	Pavement Profiling/Milling - 5001 Sq. Yards or Greater	SY	\$2.00
	P	Mobilization - Pavement Profiling/Milling - Complete on Attachment B (ATT B)	LUMP SUM	-----
	Q1	Haul of Profiled/Milled Cuttings, First 10 Miles (Included with Contract Items O)	MILE	No Add'l Charge
	Q2	Haul of Profiled/Milled Cuttings, Each Additional Mile (Above 10 Miles)	LOADED MILE	\$0.25
	R	Pavement Repair - Asphalt Base II	TON	360.00
	S	Asphalt HPTO - SP496 - PG 64E-22 ordered 400 Ton increments	TON	no bid
	T	Non-Tracking Tack - to be used with S	GAL	no bid
	U	Lay Down of Materials - to be used with S - 400 Ton or Greater	TON	no bid
	V	Ultra-Thin Asphalt Overlay - SP498	TON	no bid

Asphalt Materials Delivery & Labor by Vendor by County

ATTACHMENT A PRICING PAGE (ATT A)

Vendor name shall be entered here by the Vendor: BTI Contracting Inc.

Vendor Instructions: For bidding, Vendor shall mark with an "X" the counties that correspond with the pricing on this page. If Vendor has varied pricing per county, Vendor shall complete a separate set of Pricing Pages (ATT A and ATT B) as well as separate Plant Information Forms (ATT C & ATT D) for each county pricing set. Vendor must complete TWO Pricing Pages (ATT A and ATT B) as well as all Plant Information Forms for each pricing set submitted.

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

Supplier Name - Vendor's Sourced Plant	Contract Item #	Contract Item Description	Unit of Measure	List Price
	W1	Fine Milling of Asphalt Pavement Surfaces - 0 to 250 Sq. Yards	SY	25.00
	W2	Fine Milling of Asphalt Pavement Surfaces - 251 to 500 Sq. Yards	SY	21.00
	W3	Fine Milling of Asphalt Pavement Surfaces - 501 to 1000 Sq. Yards	SY	15.00
	W4	Fine Milling of Asphalt Pavement Surfaces 1001 to 2500 Sq. Yards	SY	7.50
	W5	Fine Milling of Asphalt Pavement Surfaces 2501 to 5000 Sq. Yards	SY	5.50
	W6	Fine Milling of Asphalt Pavement Surfaces - 5001 SY or Greater	SY	2.75
	X	Milled Rumble Strips	LF	1.00
	Y	Mobilization - Milled Rumble Strips - Complete on Attachment B (ATT B)	LUMP SUM.	
	Z	Surcharge for Parking Lot and Facility Paving	TON	6.00
	AA	Cleaning and Sweeping	SY	0.01
	AB1	Maintaining Traffic - Pilot Truck and Driver	DAY	1000.00
	AB2	Maintaining Traffic - Traffic Control Devices	UNIT	1.00
	AB3	Maintaining Traffic - Flagger	HOUR	65.00
	AB4	Maintaining Traffic - Arrow Board	DAY	35.00
	AC1	Off-Season Plant Opening - First Day	DAY	2750.00
	AC2	Off-Season Plant Opening - Each Additional Day	DAY	800.00

Total Number of Attachment A pages submitted by Vendor is: 4

Asphalt Materials Delivery & Labor by Vendor by County

ATTACHMENT B MOBILIZATION PRICING PAGE (ATT B)

Vendor name shall be entered here by the Vendor:

BTI Contracting Inc.

Vendor Instructions: For bidding, Vendor shall enter below the Mobilization Item Pricing from Vendor's Sourced Plant Locations referenced on Attachment A Pricing Pages (ATT A). A complete set of pricing pages and plant information forms must be provided for each separate set of pricing (by county) submitted (ATT A, ATT B, ATT C, ATT D).

County	Unit of Measure	Item C, Mobilization Shoulder Stone	Item H1, Mobilization DAYTIME Paving	Item H2, Mobilization NIGHTTIME Paving	Item P, Mobilization Pavement Profiling	Item Y, Mobilization Milled Rumble Strips
Barbour	LUMP SUM					
Berkeley	LUMP SUM					
Boone	LUMP SUM	\$ 2,500.00	\$ 1,250.00	\$ 4,500.00	\$ 3,750.00	\$ 3,750.00
Braxton	LUMP SUM					
Brooke	LUMP SUM					
Cabell	LUMP SUM	\$ 2,500.00	\$ 1,250.00	\$ 4,500.00	\$ 3,750.00	\$ 3,750.00
Calhoun	LUMP SUM					
Clay	LUMP SUM					
Doddridge	LUMP SUM					
Fayette	LUMP SUM					
Gilmer	LUMP SUM					
Grant	LUMP SUM					
Greenbrier	LUMP SUM					
Hampshire	LUMP SUM					
Hancock	LUMP SUM					
Hardy	LUMP SUM					
Harrison	LUMP SUM					
Jackson	LUMP SUM					
Jefferson	LUMP SUM					
Kanawha	LUMP SUM					
Lewis	LUMP SUM					
Lincoln	LUMP SUM	\$ 2,500.00	\$ 1,250.00	\$ 4,500.00	\$ 3,750.00	\$ 3,750.00
Logan	LUMP SUM	\$ 2,500.00	\$ 1,250.00	\$ 4,500.00	\$ 3,750.00	\$ 3,750.00
Marion	LUMP SUM					
Marshall	LUMP SUM					
Mason	LUMP SUM	\$ 2,500.00	\$ 1,250.00	\$ 4,500.00	\$ 3,750.00	\$ 3,750.00
McDowell	LUMP SUM					
Mercer	LUMP SUM					
Mineral	LUMP SUM					
Mingo	LUMP SUM	\$ 2,500.00	\$ 1,250.00	\$ 4,500.00	\$ 3,750.00	\$ 3,750.00
Monongalia	LUMP SUM					
Monroe	LUMP SUM					
Morgan	LUMP SUM					
Nicholas	LUMP SUM					
Ohio	LUMP SUM					
Pendleton	LUMP SUM					
Pleasants	LUMP SUM					
Pocahontas	LUMP SUM					
Preston	LUMP SUM					
Putnam	LUMP SUM	\$ 2,500.00	\$ 1,250.00	\$ 4,500.00	\$ 3,750.00	\$ 3,750.00
Raleigh	LUMP SUM					
Randolph	LUMP SUM					
Ritchie	LUMP SUM					
Roane	LUMP SUM					
Summers	LUMP SUM					
Taylor	LUMP SUM					
Tucker	LUMP SUM					
Tyler	LUMP SUM					
Upshur	LUMP SUM					
Wayne	LUMP SUM	\$ 2,500.00	\$ 1,250.00	\$ 4,500.00	\$ 3,750.00	\$ 3,750.00
Webster	LUMP SUM					
Wetzel	LUMP SUM					
Wirt	LUMP SUM					
Wood	LUMP SUM					
Wyoming	LUMP SUM					

Asphalt Materials Delivery & Labor by Vendor by County
 ATTACHMENT C ASPHALT PLANT LOCATION INFORMATION FORM (ATT C)

Vendor name shall be entered here by the Vendor:

BTI Contracting Inc

Vendor Instructions: For bidding, Vendor shall enter below the source ASPHALT Plant Names and Locations, including their 911 address. Vendor must list with each source Plant Name and Location listed the counties that plan will be used to service for this contract. Referece Section 7.2.2 for additional instructions. A complete set of pricing pages and plant information forms must be provided for each seperate set of pricing (by county) submitted (ATT A, ATT B, ATT C, ATT D).

Vendor's ASPHALT Plant Location for use with LAYDOWN services:	
This plant shall be sourced by the Vendor to serve the following counties and correspond with counties marked on Pricing Pages:	
County names:	Boone,Cabell, Lincoln, Logan, Mason, Mingo, Putnam, Wayne
Plant Name & Location	American Asphalt of WV LLC
	2334 Rt 52
	Kenova, WV
Vendor's ASPHALT Plant Location for use with LAYDOWN services:	
This plant shall be sourced by the Vendor to serve the following counties and correspond with counties marked on Pricing Pages:	
County names:	
Plant Name & Location	
Vendor's ASPHALT Plant Location for use with LAYDOWN services:	
This plant shall be sourced by the Vendor to serve the following counties and correspond with counties marked on Pricing Pages:	
County names:	
Plant Name & Location	
Vendor's ASPHALT Plant Location for use with LAYDOWN services:	
This plant shall be sourced by the Vendor to serve the following counties and correspond with counties marked on Pricing Pages:	
County names:	
Plant Name & Location	

Asphalt Materials Delivery & Labor by Vendor by County
ATTACHMENT D STONE PLANT LOCATION INFORMATION FORM (ATT D)

Vendor name shall be entered here by the Vendor: BTI Contracting Inc.

Vendor Instructions: For bidding, Vendor shall enter below the **STONE** source Plant Names and Locations, including their 911 address. Vendor must list with each source Plant Name and Location listed the counties that plan will be used to service for this contract. Referece Section 7.2.2 for additional instructions. A complete set of Pricing Pages and Plant Information Forms must be provided for each seperate set of pricing (by county) submitted (ATT A, ATT B, ATT C, ATT D).

Vendor's SHOULDER STONE Plant Location for use with LAYDOWN services:	
This plant shall be sourced by the Vendor to serve the following counties and correspond with counties marked on Pricing Pages:	
County names:	Boone,Cabell, Lincoln, Logan, Mason, Mingo, Putnam, Wayne
Plant Name & Location	Mountain Materials - Valley Quarry
	12434 US-60
	Olive Hill, KY
Vendor's SHOULDER STONE Plant Location for use with LAYDOWN services:	
This plant shall be sourced by the Vendor to serve the following counties and correspond with counties marked on Pricing Pages:	
County names:	
Plant Name & Location	
Vendor's SHOULDER STONE Plant Location for use with LAYDOWN services:	
This plant shall be sourced by the Vendor to serve the following counties and correspond with counties marked on Pricing Pages:	
County names:	
Plant Name & Location	
Vendor's SHOULDER STONE Plant Location for use with LAYDOWN services:	
This plant shall be sourced by the Vendor to serve the following counties and correspond with counties marked on Pricing Pages:	
County names:	
Plant Name & Location	

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all 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 above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: BTI Contracting Inc.

Authorized Signature: Date: 2-16-2021

State of West Virginia

County of Wayne, to-wit:

Taken, subscribed, and sworn to before me this 16 day of February, 2021.

My Commission expires 2-12, 2022

AFFIX SEAL HERE

NOTARY PUBLIC 59512

West Virginia Ethics Commission
Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: BTI Contracting Inc Address: PO Box 314
Catlettsburg, KY 41129

Name of Authorized Agent: Lisa M. Dean Address: PO Box 314 Catlettsburg, KY 41129

Contract Number: ARFQ 0803 DOT2100000029 Contract Description: Asphalt Material, Delivery & Labor by Vendor by County

Governmental agency awarding contract: Division of Highways - Finance and Administration

Check here if this is a Supplemental Disclosure

List the Names of Interested Parties to the contract which are known or reasonably anticipated by the contracting business entity for each category below (*attach additional pages if necessary*):

1. Subcontractors or other entities performing work or service under the Contract

Check here if none, otherwise list entity/individual names below.

2. Any person or entity who owns 25% or more of contracting entity (not applicable to publicly traded entities)

Check here if none, otherwise list entity/individual names below.

Lisa M. Dean

3. Any person or entity that facilitated, or negotiated the terms of, the applicable contract (excluding legal services related to the negotiation or drafting of the applicable contract)

Check here if none, otherwise list entity/individual names below.

Signature: *Lisa M. Dean* Date Signed: 2-16-2021

Notary Verification

State of West Virginia, County of Wayne:

I, Lisa M. Dean, the authorized agent of the contracting business entity listed above, being duly sworn, acknowledge that the Disclosure herein is being made under oath and under the penalty of perjury.

Taken, sworn to and subscribed before me this 16th day of February, 2021.

Hawnta Lucas 595128

Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: _____

Date submitted to Ethics Commission: _____

Governmental agency submitting Disclosure: _____

CERTIFICATION AND SIGNATURE PAGE

By signing below, or submitting documentation through the West Virginia Vendor Self Service Portal website, 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 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.

BTI Contracting Inc.

(Full Company Name)

Lisa M. Dem

(Authorized Signature)

LISA M. Dem, President

(Print or Type Name and Title of Signatory)

304-453-6196

(Phone Number)

304-453-6430

(Fax Number)

blacktop750@aol.com

(Email address)

2-16-2021

(Date)

**Form pre-approved by DOH legal division on July 12, 2016.
Attorney signature not required.**

REQUEST FOR QUOTATION
Asphalt Materials, Delivery & Labor by Vendor by County

12.5 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. In the event that the Contract Manager or any of the Vendor's contact information, email, addresses, or phone numbers change, the Vendor shall update the WVDOH in writing and update wvOASIS. Vendor should list its Contract Manager and his or her contact information below.

Contract Manager: Robert E. Scott
Telephone Number: 304-453-6196
Fax Number: 204-453-6430
Email Address: RobertScottbt@live.com

CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number:

WV033252

Classification:

ASPHALT

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

Date Issued

Expiration Date

JUNE 13, 2020

JUNE 13, 2021



Authorized Company Signature



Chair, West Virginia Contractor
Licensing Board

**WEST VIRGINIA
CONTRACTOR
LICENSING
BOARD**

This license, or a copy thereof, must be posted in a conspicuous place at every construction site where 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 cannot be assigned or transferred by licensee. Issued under provisions of West Virginia Code, Chapter 21, Article 11.

MATTHEW G. BEVIN
GOVERNOR



WILLIAM M. LANDRUM III
SECRETARY
FINANCE AND ADMINISTRATION CABINET

MWBE

MINORITY & WOMEN BUSINESS ENTERPRISE

This certificate acknowledges that


BTI Contracting, Inc.

has been certified as a Women Business Enterprise
by the Commonwealth of Kentucky.


MATTHEW G. BEVIN
GOVERNOR



Expiration: December 30, 2021


WILLIAM M. LANDRUM III
SECRETARY
FINANCE AND ADMINISTRATION CABINET



BTICO-1

OP ID:

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

02/09/2021

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 Old Colony Ins. Service, Inc. P. O. Box 9000 1900 Cambridge Drive Lexington, KY 40533-9000 Mark Howard	859-255-3355	CONTACT NAME: Mark Howard PHONE (A/C, No, Ext): 859-255-3355 FAX (A/C, No): 859-259-1614 E-MAIL ADDRESS:
INSURED BTI CONTRACTING INC LISA DEAN P.O. BOX 314 CATLETTSBURG, KY 41129		INSURER(S) AFFORDING COVERAGE INSURER A: BITCO Insurance Company INSURER B: BRICKSTREET INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO JECT <input type="checkbox"/> LOC OTHER:	X	CLP3700511B	01/01/2021	01/01/2022	EACH OCCURRENCE \$ 1,000,00 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,00 MED EXP (Any one person) \$ 5,00 PERSONAL & ADV INJURY \$ 1,000,00 GENERAL AGGREGATE \$ 2,000,00 PRODUCTS - COMP/OP AGG \$ 2,000,00
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY		CAP3700512B	01/01/2021	01/01/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,00 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10000		CUP2818805B	01/01/2021	01/01/2022	EACH OCCURRENCE \$ 5,000,00 AGGREGATE \$ 5,000,00
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) <input type="checkbox"/> If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A	WCB1020017	08/22/2020	08/22/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,00 E.L. DISEASE - EA EMPLOYEE \$ 1,000,00 E.L. DISEASE - POLICY LIMIT \$ 1,000,00
A	EQUIPMENT COVERAGE		CLP3700511B	01/01/2021	01/01/2022	LEASED/ RENTED EQ \$ 250,00

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

CERTIFICATE HOLDER IS LISTED AS ADDITIONAL INSURED AS REQUIRED BY CONTRACT

CERTIFICATE HOLDER STWV000 STATE OF WEST VIRGINIA 1900 KANAWHA BLVD., E. BLDG 5 CHARLESTON, WV 25305	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Mark Howard
--	--

ACORD 25 (2016/03)

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ADDENDUM ACKNOWLEDGEMENT FORM

SOLICITATION NO.: ARFQ DOT2100000029

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification. Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

Addendum No. 1

Addendum No. 6

Addendum No. 2

Addendum No. 7

Addendum No. 3

Addendum No. 8

Addendum No. 4

Addendum No. 9

Addendum No. 5

Addendum No. 10

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that 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.

Greenbrier Excavating & Paving, Inc

Company

Authorized Signature

2/22/2021

Date

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

AGENCY SOLICITATION NUMBER-ARFQ DOT2100000029
Addendum Number: 2

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

Applicable Addendum Category:

- Modify bid opening date and time**
- Modify specification of product or service being sought**
- Attachment of pre-bid sign-in sheet**
- Attachment of vendor questions and responses**
- Correction of error**
- Other**

Description of Modification to Solicitation:

To extend the bid opening date from 02/18/21 to 02/23/21. Time remains at 2:30PM

Date: 02/23/2021 Time: 2:30PM

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 provision of the Agency 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 Agency Solicitation by completing an Addendum Acknowledgement, 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 DOT2100000029

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

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.

BTI Contracting Inc
Company

Tessa M. Dean
Authorized Signature

2-19-2021
Date

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