



Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Asphalt Section 401 - Base I	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Asphalt Section 401 - 25mm Superpave	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Asphalt Section 401 - Base II	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Asphalt Section 401 - Patch and Level	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Asphalt Section 401 - Wearing IV	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:****Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Asphalt Section 402 - Wearing IV	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:****Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Asphalt Section 401 - 19mm Superpave	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:****Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Asphalt Section 401 - Scratch Course	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:****Extended Description:**

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Asphalt Section 402 - 9.5mm Superpave	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:****Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	Asphalt Section 401 - Wearing 1	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	Asphalt Section 402 - Wearing 1	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	Asphalt Section 401 - 4.75mm Superpave	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	Asphalt Section 402 - 4.75mm Superpave	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	Asphalt Section 401 - Wearing III	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
15	Asphalt Section 402 - Wearing III	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
16	Asphalt Section 401 - 12.5mm Superpave	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
17	Asphalt Section 402 - 12.5mm Superpave	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
18	Shoulder Stone Placement for Asphalt Section 307 - Class 10	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
30111800			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
19	Shoulder Stone Mobilization (ATT B Pricing Pages)	0.00000	LS		

Comm Code	Manufacturer	Specification	Model #
24000000			

**Commodity Line Comments:****Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
20	Haul by Vendor Shoulder Stone Placement - First Ton Mile	0.00000	MILE		

Comm Code	Manufacturer	Specification	Model #
78120000			

**Commodity Line Comments:****Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
21	Haul by Vendor Shoulder Stone Placement - Ea. Add'l Ton Mile	0.00000	MILE		

Comm Code	Manufacturer	Specification	Model #
78120000			

**Commodity Line Comments:****Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
22	Surcharge for PG Binder 58-28S	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
12161804			

**Commodity Line Comments:****Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
23	Surcharge for PG Binder 64H minus 22	0.00000	MILE		

Comm Code	Manufacturer	Specification	Model #
12161804			

**Commodity Line Comments:****Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
24	Surcharge for PG Binder 64E minus 22 (400 Ton increments)	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
12161804			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
25	ESAL Surcharge - 3 million to 20 million ESALs	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
26	ESAL Surcharge - Greater than 20 million ESALs	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

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

Comm Code	Manufacturer	Specification	Model #
78120000			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

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

Comm Code	Manufacturer	Specification	Model #
78120000			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
29	Laydown of Material Items #1-17, Each Site 0-100 Tons	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
72141100			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
30	Laydown of Material Items #1-17, Each Site 101 to 200 Tons	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
72141100			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
31	Laydown of Material Items #1-17, Each Site 201 to 500 Tons	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
72141100			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
32	Laydown of Material Items #1-17, Each Site 501 Tons or >	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
72141100			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
33	Daytime Paving Mobilization (ATT B Pricing Pages)	0.00000	LS		

Comm Code	Manufacturer	Specification	Model #
24000000			



**Commodity Line Comments:****Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
34	Nighttime Paving Mobilization (ATT B Pricing Pages)	0.00000	LS		

Comm Code	Manufacturer	Specification	Model #
24000000			

**Commodity Line Comments:****Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
35	Excavation for Shoulder Paving - 0 to 1000 SY	0.00000	SY		

Comm Code	Manufacturer	Specification	Model #
72141505			

**Commodity Line Comments:****Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
36	Excavation for Shoulder Paving - 1001 to 2000 SY	0.00000	SY		

Comm Code	Manufacturer	Specification	Model #
72141505			

**Commodity Line Comments:****Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
37	Excavation for Shoulder Paving - 2001 to 3000 SY	0.00000	SY		

Comm Code	Manufacturer	Specification	Model #
72141505			

**Commodity Line Comments:****Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
38	Excavation for Shoulder Paving - 3001 SY or >	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
72141505			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
39	Asphalt Base I Shoulder Paving Surcharge - 0 to 100 Tons	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
72141100			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
40	Asphalt Base I Shoulder Paving Surcharge - 101 to 200 Tons	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
72141100			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
41	Asphalt Base I Shoulder Paving Surcharge - 201 to 500 Tons	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
72141100			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
42	Asphalt Base I Shoulder Paving Surcharge - 501 Tons or >	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
72141100			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
43	Asphalt Base II Shoulder Paving Surcharge - 0 to 100 Tons	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
72141100			

**Commodity Line Comments:**

**Extended Description:**

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
44	Asphalt Base II Shoulder Paving Surcharge - 101 to 200 Tons	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
72141100			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
45	Asphalt Base II Shoulder Paving Surcharge - 201 to 500 Tons	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
72141100			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
46	Asphalt Base II Shoulder Paving Surcharge- 501 TN or >	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
72141100			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
47	Asphalt Material for Tack Coat	0.00000	GL		

Comm Code	Manufacturer	Specification	Model #
12161804			

**Commodity Line Comments:**

**Extended Description:**

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
48	Additional Heel-In Joints	0.00000	LF		

Comm Code	Manufacturer	Specification	Model #
72141100			

**Commodity Line Comments:**

**Extended Description:**

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
49	Skip Paving Surcharge	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
72141100			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
50	Pavement Profiling/Milling-WVDOH Owns Millings 0-250 SY	0.00000	SY		

Comm Code	Manufacturer	Specification	Model #
72141100			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
51	Pavement Profiling/Milling-WVDOH Owns Millings 251-500 SY	0.00000	SY		

Comm Code	Manufacturer	Specification	Model #
72141100			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
52	Pavement Profiling/Milling-WVDOH Owns Millings 501-1000 SY	0.00000	SY		

Comm Code	Manufacturer	Specification	Model #
72141100			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
53	Pavement Profiling/Milling-WVDOH Owns Millings 1001-2500 SY	0.00000	SY		

Comm Code	Manufacturer	Specification	Model #
72141100			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
54	Pavement Profiling/Milling-WVDOH Owns Millings 2501-5000 SY	0.00000	SY		

Comm Code	Manufacturer	Specification	Model #
72141100			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
55	Pavement Profiling/Milling-WVDOH Owns Millings 5001 SY or >	0.00000	SY		

Comm Code	Manufacturer	Specification	Model #
72141100			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
56	Pavement Profiling/Milling-Vendor Owns Millings 0 to 250 SY	0.00000	SY		

Comm Code	Manufacturer	Specification	Model #
72141100			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
57	Pavement Profiling/Milling-Vendor Owns Millings 251-500 SY	0.00000	SY		

Comm Code	Manufacturer	Specification	Model #
12161804			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
58	Pavement Profiling/Milling-Vendor Owns Millings 501-1000 SY	0.00000	SY		

Comm Code	Manufacturer	Specification	Model #
72141100			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
59	Pavement Profiling/Milling-Vendor Owns Millings 1001-2500 SY	0.00000	SY		

Comm Code	Manufacturer	Specification	Model #
72141100			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
60	Pavement Profiling/Milling-Vendor Owns Millings 2501-5000 SY	0.00000	SY		

Comm Code	Manufacturer	Specification	Model #
72141100			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
61	Pavement Profiling/Milling-Vendor Owns Millings 5001 SY or >	0.00000	SY		

Comm Code	Manufacturer	Specification	Model #
72141100			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
62	Pavement Profiling/Milling Mobilization (ATT B Pricing Page)	0.00000	LS		

Comm Code	Manufacturer	Specification	Model #
24000000			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
63	Haul of Profiled/Milled Cuttings or Fine Millings-1st 10 mi	0.00000	MILE		

Comm Code	Manufacturer	Specification	Model #
78120000			

**Commodity Line Comments:**

**Extended Description:**

Haul of Profiled/Milled Cuttings or Fine Millings, First 10 Miles (Included with #50-61 and #70-81)

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
64	Haul of Profiled/Milled Cuttings or Fine Millings-Add'l Mile	0.00000	MILE		

Comm Code	Manufacturer	Specification	Model #
78120000			

**Commodity Line Comments:**

**Extended Description:**

Haul of Profiled/Milled Cuttings or Fine Millings (each additional Ton Mile after 10 miles)

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
65	Pavement Repair-Asphalt Base II	0.00000	SY		

Comm Code	Manufacturer	Specification	Model #
72141100			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
66	Asphalt HPTO - SP496 - PG 64E-22 (400 Ton increments)	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
67	Non-Tracking Tack	0.00000	GL		

Comm Code	Manufacturer	Specification	Model #
12161804			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
68	Lay Down of Materials - to be used with #65 - 400 Ton or >	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
72141100			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
69	Ultra-Thin Asphalt Overlay - SP498	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
70	Fine Milling -WVDOH Owns Millings 0-250 SY	0.00000	SY		

Comm Code	Manufacturer	Specification	Model #
73181021			



**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
71	Fine Milling -WVDOH Owns Millings 251-500 SY	0.00000	SY		

Comm Code	Manufacturer	Specification	Model #
73181021			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
72	Fine Milling -WVDOH Owns Millings 501-1000 SY	0.00000	SY		

Comm Code	Manufacturer	Specification	Model #
73181021			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
73	Fine Milling -WVDOH Owns Millings 1,001-2,500 SY	0.00000	SY		

Comm Code	Manufacturer	Specification	Model #
73181021			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
74	Fine Milling -WVDOH Owns Millings 2,501 to 5,000 Sq. Yards	0.00000	SY		

Comm Code	Manufacturer	Specification	Model #
73181021			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
75	Fine Milling -WVDOH Owns Millings 5,001 SY or >	0.00000	SY		

Comm Code	Manufacturer	Specification	Model #
73181021			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
76	Fine Milling- Vendor Owns Millings 0 -250 SY	0.00000	SY		

Comm Code	Manufacturer	Specification	Model #
73181021			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
77	Fine Milling- Vendor Owns Millings 251-500 SY	0.00000	SY		

Comm Code	Manufacturer	Specification	Model #
73181021			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
78	Fine Milling- Vendor Owns Millings 501 to 1,000 Sq. Yards	0.00000	SY		

Comm Code	Manufacturer	Specification	Model #
73181021			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
79	Fine Milling- Vendor Owns Millings 1,001- 2,500 SY	0.00000	SY		

Comm Code	Manufacturer	Specification	Model #
73181021			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
80	Fine Milling- Vendor Owns Millings 2,501-5,000 SY	0.00000	SY		

Comm Code	Manufacturer	Specification	Model #
73181021			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
81	Fine Milling- Vendor Owns Millings 5,001 or >	0.00000	SY		

Comm Code	Manufacturer	Specification	Model #
73181021			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
82	Milled Rumble Strips	0.00000	LF		

Comm Code	Manufacturer	Specification	Model #
73181021			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
83	Milled Rumble Strip Mobilization (ATT B Pricing Pages)	0.00000	LS		

Comm Code	Manufacturer	Specification	Model #
24000000			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
84	Parking Lot and Facility Paving Surcharge	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Parking Lot and Facility Paving Surcharge - Items Nos. 1-17, 65, and 68

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
85	Cleaning and Sweeping	0.00000	SY		

Comm Code	Manufacturer	Specification	Model #
72141100			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
86	Traffic Maintenance: Pilot Truck and Driver	0.00000	DAY		

Comm Code	Manufacturer	Specification	Model #
46161500			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
87	Traffic Maintenance: Traffic Control Devices	0.00000	UNIT		

Comm Code	Manufacturer	Specification	Model #
46161500			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
88	Traffic Maintenance: Flagger	0.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
46161500			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
89	Traffic Maintenance: Arrow Board	0.00000	DAY		

Comm Code	Manufacturer	Specification	Model #
46161500			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

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

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

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

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
92	Raised Pavement Marker (RPM), Type R-4 with Installation	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
72151306			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
93	Raised Pavement Marker (RPM), Type R-4 with Installation	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
72151306			

**Commodity Line Comments:****Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
94	RPM Installation Mobilization (ATT B Pricing Pages)	0.00000	LS		

Comm Code	Manufacturer	Specification	Model #
24000000			

**Commodity Line Comments:****Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
95	Raised Pavement Marker (RPM) Removal	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
72151306			

**Commodity Line Comments:****Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
96	RPM Removal Mobilization (ATT B Pricing Pages)	0.00000	LS		

Comm Code	Manufacturer	Specification	Model #
24000000			

**Commodity Line Comments:****Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
97	VRAM (Void Reducing Asphalt Membrane) 0-1,000 LF	0.00000	LF		

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:****Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
98	VRAM (Void Reducing Asphalt Membrane) 1,001-2,000 LF	0.00000	LF		

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
99	VRAM (Void Reducing Asphalt Membrane) 2,001-5,000 LF	0.00000	LF		

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
100	VRAM (Void Reducing Asphalt Membrane) 5,001 LF or greater	0.00000	LF		

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
101	VRAM Preparation - Removal of Center Line	0.00000	LF		

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
102	VRAM Mobilization (ATT B Pricing Pages)	0.00000	LF		

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall provide bid pricing on the ATT A and ATT B Pricing Pages. Pricing or notations made in wvOASIS commodity line description areas will not be considered for bid evaluation or award.

**GENERAL TERMS AND CONDITIONS:  
(Agency Delegated Procurements Only)**

**1. CONTRACTUAL AGREEMENT:** Issuance of an Award Document signed by the Agency and approved as to form by the Attorney General's office, if required, constitutes acceptance by the State of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid, or on the Contract if the Contract is not the result of a bid solicitation, signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.

**2. DEFINITIONS:** As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.

**2.1. "Agency" or "Agencies"** means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.

**2.2. "Bid" or "Proposal" means the vendors submitted response to this solicitation.**

**2.3. "Contract"** means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.

**2.4. "Director"** means the Director of the West Virginia Department of Administration, Purchasing Division.

**2.5. "Purchasing Division"** means the West Virginia Department of Administration, Purchasing Division.

**2.6. "Award Document"** means the document signed by the Agency that identifies the Vendor as the contract holder.

**2.7. "Solicitation"** means the official notice of an opportunity to supply the State with goods or services.

**2.8. "State"** means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.

**2.9. "Vendor" or "Vendors"** means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.



**3. CONTRACT TERM; RENEWAL; EXTENSION:** The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

**Term Contract**

**Initial Contract Term:** This Contract becomes effective on \_\_\_\_\_ and the initial contract term extends until \_\_\_\_\_.

**Renewal Term:** This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor. Any request for renewal should be delivered to the Agency thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Unless otherwise specified below, renewal of this Contract is limited to \_\_\_\_\_ successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed the total number of months available in all renewal years combined. Automatic renewal of this Contract is prohibited.

**Alternate Renewal Term** – This contract may be renewed for \_\_\_\_\_ successive \_\_\_\_\_ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor and Agency.

**Delivery Order Limitations:** In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery order may be extended beyond one year after this Contract has expired.

**Fixed Period Contract:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within \_\_\_\_\_ days.

**Fixed Period Contract with Renewals:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within \_\_\_\_\_ days. Upon completion of the work covered by the preceding sentence, the vendor agrees that maintenance, monitoring, or warranty services will be provided for \_\_\_\_\_ year(s) thereafter.

**One Time Purchase:** The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.

**Construction/Project Oversight:** This Contract becomes effective on the effective start date listed on the first page of this Contract, identified as the State of West Virginia contract cover page containing the signatures of the State Agency (or another page identified as \_\_\_\_\_), and continues until the project for which the vendor is providing oversight is complete.

**Other:** See attached.

**4. AUTHORITY TO PROCEED:** Vendor is authorized to begin performance of this contract on the date of encumbrance listed on the front page of the Award Document unless either the box for “Fixed Period Contract” or “Fixed Period Contract with Renewals” has been checked in Section 3 above. If either “Fixed Period Contract” or “Fixed Period Contract with Renewals” has been checked, Vendor must not begin work until it receives a separate notice to proceed from the State. The notice to proceed will then be incorporated into the Contract via change order to memorialize the official date that work commenced.

**5. QUANTITIES:** The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.

**Open End Contract:** Quantities listed in this Solicitation/Award Document are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.

**Service:** The scope of the service to be provided will be more clearly defined in the specifications included herewith.

**Combined Service and Goods:** The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.

**One Time Purchase:** This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General’s office.

**Construction:** This Contract is for construction activity more fully defined in the specifications.

**6. EMERGENCY PURCHASES:** The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute a breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One Time Purchase contract.

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

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

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications regardless of whether or not that requirement is listed above.

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

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

Vendor must maintain:

**Commercial General Liability Insurance** in at least an amount of:  
\_\_\_\_\_ per occurrence.

**Automobile Liability Insurance** in at least an amount of: \_\_\_\_\_ per occurrence.

**Professional/Malpractice/Errors and Omission Insurance** in at least an amount of:  
\_\_\_\_\_ per occurrence. Notwithstanding the forgoing, Vendor's are not required to list the State as an additional insured for this type of policy.

**Commercial Crime and Third Party Fidelity Insurance** in an amount of:  
\_\_\_\_\_ per occurrence.

**Cyber Liability Insurance** in an amount of: \_\_\_\_\_ per occurrence.

**Builders Risk Insurance** in an amount equal to 100% of the amount of the Contract.

**Pollution Insurance** in an amount of: \_\_\_\_\_ per occurrence.

**Aircraft Liability** in an amount of: \_\_\_\_\_ per occurrence.

**9. WORKERS' COMPENSATION INSURANCE:** Vendor shall comply with laws relating to workers compensation, shall maintain workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.

**10. LIQUIDATED DAMAGES:** This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy. Vendor shall pay liquidated damages in the amount specified below or as described in the specifications:

\_\_\_\_\_ for \_\_\_\_\_

Liquidated Damages Contained in the Specifications.

Liquidated Damages Are Not Included in this Contract.

**11. ACCEPTANCE:** Vendor's signature on its bid, or on the certification and signature page, constitutes an offer to the State that cannot be unilaterally withdrawn, signifies that the product or service proposed by vendor meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise indicated, and signifies acceptance of the terms and conditions contained in the Solicitation unless otherwise indicated.

**12. PRICING:** The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification. Notwithstanding the foregoing, Vendor must extend any publicly advertised sale price to the State and invoice at the lower of the contract price or the publicly advertised sale price.

**13. PAYMENT IN ARREARS:** Payments for goods/services will be made in arrears only upon receipt of a proper invoice, detailing the goods/services provided or receipt of the goods/services, whichever is later. Notwithstanding the foregoing, payments for software licenses, subscriptions, or maintenance may be paid annually in advance.

**14. PAYMENT METHODS:** Vendor must accept payment by electronic funds transfer or P-Card. (The State of West Virginia's Purchasing Card program, administered under contract by a banking institution, processes payment for goods and services through state designated credit cards.)

**15. ADDITIONAL FEES:** Vendor is not permitted to charge additional fees or assess additional charges that were not either expressly provided for in the solicitation published by the State of West Virginia, included in the Contract, or included in the unit price or lump sum bid amount that Vendor is required by the solicitation to provide. Including such fees or charges as notes to the solicitation may result in rejection of vendor's bid. Requesting such fees or charges be paid after the contract has been awarded may result in cancellation of the contract.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.**

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

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

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

**33. VENDOR NON-CONFLICT:** Neither Vendor nor its representatives are permitted to have any interest, nor shall they acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency.

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



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

**36. NO DEBT CERTIFICATION:** In accordance with West Virginia Code §§ 5A-3-10a and 5-22-1(i), the State is prohibited from awarding a contract to any bidder that owes a debt to the State or a political subdivision of the State. By submitting a bid, or entering into a contract with the State, Vendor is affirming that (1) for construction contracts, the vendor is not in default on 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 in the statute cited above unless the debt or employer default is permitted under the statute.

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

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

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

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

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

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

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

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

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

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

**41. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL:** In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

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

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

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

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

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

**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.**

Travis Lippy Project Manager

**(Printed Name and Title)**

PO Box 712 McConnellsburg PA 17233

**(Address)**

717-485-5141 717-485-5141

**(Phone Number) / (Fax Number)**

pwdig@pwexcav.com

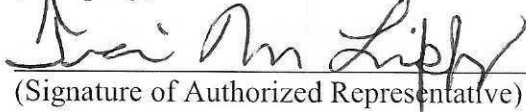
**(E-mail address)**

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

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

P & W Excavating, Inc.

(Company)



(Signature of Authorized Representative)

Travis Lippy Project Manager

(Printed Name and Title of Authorized Representative)

9/17/2024

(Date)

717-485-5141 717-485-5196

(Phone Number) (Fax Number)

Revised 8/24/2023

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: DOT2500000011**

**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.

PTW EXCAVATING INC.  
Company  
Traci Ann Luppuy  
Authorized Signature  
9/18/24  
Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.  
Revised 6/8/2012

REQUEST FOR QUOTATION  
Asphalt Material, Delivery, & Labor by Vendor

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**10.5 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. Vendor should list its Contract Manager and his or her contact information below.

**Contract Manager:** Travis Lippy  
**Telephone Number:** 717-485-5141  
**Fax Number:** 717-485-5196  
**Email Address:** pwdig@pwexcav.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.




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

<b>Proc Folder:</b> 1480203			<b>Reason for Modification:</b>
<b>Doc Description:</b> Asphalt Materials, Delivery & Labor by Vendor 6624C096			
<b>Proc Type:</b> Agency Master Agreement			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
2024-08-30	2024-09-19 10:30	ARFQ 0803 DOT2500000011	1

<b>BID RECEIVING LOCATION</b>
PROCUREMENT DIVISION DIVISION OF HIGHWAYS BLDG 6 RM 340A 1900 KANAWHA BLVD E CHARLESTON WV 25305 US

<b>VENDOR</b>
<b>Vendor Customer Code:</b> 000000160318 <b>Vendor Name :</b> P & W Excavating, Inc. <b>Address :</b> PO Box 712 <b>Street :</b> <b>City :</b> McConnellsburg <b>State :</b> Pennsylvania <b>Country :</b> USA <b>Zip :</b> 17233 <b>Principal Contact :</b> Travis Lippy <b>Vendor Contact Phone:</b> 717-485-5141 <b>Extension:</b>

<b>FOR INFORMATION CONTACT THE BUYER</b>
Dusty J Smith 304-414-6859 dusty.j.smith@wv.gov

<b>Vendor Signature X</b> 	<b>FEIN#</b> 25-1221071	<b>DATE</b> 9/11/2024
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All offers subject to all terms and conditions contained in this solicitation



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

<b>Proc Folder:</b> 1480203		<b>Reason for Modification:</b> Addendum  To correct the Let Date No other Changes	
<b>Doc Description:</b> Asphalt Materials, Delivery & Labor by Vendor 6624C096			
<b>Proc Type:</b> Agency Master Agreement			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
2024-08-23	2024-09-19 10:30	ARFQ 0803 DOT2500000011	2

<b>BID RECEIVING LOCATION</b>
PROCUREMENT DIVISION DIVISION OF HIGHWAYS BLDG 6 RM 340A 1900 KANAWHA BLVD E CHARLESTON WV 25305 US

<b>VENDOR</b>
<b>Vendor Customer Code:</b> 000000160318 <b>Vendor Name :</b> P & W Excavating, Inc. <b>Address :</b> PO Box 712 <b>Street :</b> <b>City :</b> McConnellsburg <b>State :</b> Pennsylvania <b>Country :</b> USA <b>Zip :</b> 17233 <b>Principal Contact :</b> Travis Lippy <b>Vendor Contact Phone:</b> 717-485-5141 <b>Extension:</b>

<b>FOR INFORMATION CONTACT THE BUYER</b>
Dusty J Smith 304-414-6859 dusty.j.smith@wv.gov

<b>Vendor Signature X</b> 	<b>FEIN#</b> 25-1221071	<b>DATE</b> 9/11/2024
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All offers subject to all terms and conditions contained in this solicitation





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

<b>Proc Folder:</b> 1480203		<b>Reason for Modification:</b>	
<b>Doc Description:</b> Asphalt Materials, Delivery & Labor by Vendor 6624C096		Addendum 1	
<b>Proc Type:</b> Agency Master Agreement			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
2024-09-17	2024-09-19 10:30	ARFQ 0803 DOT2500000011	3

<b>BID RECEIVING LOCATION</b>
PROCUREMENT DIVISION DIVISION OF HIGHWAYS BLDG 6 RM 340A 1900 KANAWHA BLVD E CHARLESTON WV 25305 US

<b>VENDOR</b>
<b>Vendor Customer Code:</b> 000000160318 <b>Vendor Name :</b> P & W Excavating, Inc. <b>Address :</b> PO Box 712 <b>Street :</b> <b>City :</b> McConnellsburg <b>State :</b> Pennsylvania <b>Country :</b> USA <b>Zip :</b> 17233 <b>Principal Contact :</b> Travis Lippy <b>Vendor Contact Phone:</b> 717-485-5141 <b>Extension:</b>

<b>FOR INFORMATION CONTACT THE BUYER</b>
Dusty J Smith 304-414-6859 dusty.j.smith@wv.gov

<b>Vendor Signature X</b> 	<b>FEIN#</b> 25-1221071	<b>DATE</b> 9/17/2024
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All offers subject to all terms and conditions contained in this solicitation



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

<b>Proc Folder:</b> 1480203		<b>Reason for Modification:</b> Addendum 2	
<b>Doc Description:</b> Asphalt Materials, Delivery & Labor by Vendor 6624C096			
<b>Proc Type:</b> Agency Master Agreement			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
2024-09-17	2024-09-19 10:30	ARFQ 0803 DOT2500000011	4

**BID RECEIVING LOCATION**

PROCUREMENT DIVISION  
 DIVISION OF HIGHWAYS  
 BLDG 6 RM 340A  
 1900 KANAWHA BLVD E  
 CHARLESTON WV 25305  
 US

**VENDOR**

**Vendor Customer Code:** 000000160318  
**Vendor Name :** P & W Excavating, Inc.  
**Address :** PO Box 712  
**Street :**  
**City :** McConnellsburg  
**State :** Pennsylvania **Country :** USA **Zip :** 17233  
**Principal Contact :** Travis Lippy  
**Vendor Contact Phone:** 717-485-5141 **Extension:**

**FOR INFORMATION CONTACT THE BUYER**  
 Dusty J Smith  
 304-414-6859  
 dusty.j.smith@wv.gov

**Vendor Signature X** *Travis Lippy* **FEIN#** 25-1221071 **DATE** 9/18/2024

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

**Asphalt Materials Delivery Labor by Vendor  
ATTACHMENT A PRICING PAGE (ATT A)**

**Vendor Name:** P & W Excavating, Inc.

**Vendor's Sourced Asphalt Plant(s):** P & W Excavating, Inc. Batch Plant Warfordsburg PA  
882 Pigeon Cover Road Warfordsburg PA 17267  
39° 45' 31.4" N 78° 10' 37.8" W

**Vendor Instructions:** Vendor shall mark with an "X" the counties that correspond with the Asphalt Plant(s) bid prices on this page. If Vendor has varied pricing per county, Vendor shall complete a separate set of Pricing Pages (ATT A and ATT B if different) for each county pricing set. Vendor must complete TWO (2) Pricing Pages (ATT A and ATT B) as well as TWO (2) Plant Information Forms (ATT C and ATT D) with bid. **Bids submissions that do not include ATT A, ATT B, ATT C and ATT D WILL BE DISQUALIFIED.**

This is a multiple vendor award contract. All qualifying vendor 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 6.1 of the Contract Specifications. Estimated quantities are not available.

<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 checked="" 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 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					

Contract Item #	Contract Item Description	Unit of Measure	List Price
1	Asphalt Section 401 - Base I	TON	\$67.47
2	Asphalt Section 401 - 25mm Superpave	TON	\$63.58
3	Asphalt Section 401 - Base II	TON	\$66.88
4	Asphalt Section 401 - Patch and Level	TON	\$66.88
5	Asphalt Section 401 - Wearing IV	TON	\$66.88
6	Asphalt Section 402 - Wearing IV	TON	\$74.79
7	Asphalt Section 401 - 19mm Superpave	TON	\$66.76
8	Asphalt Section 401 - Scratch Course	TON	\$73.40
9	Asphalt Section 402 - 9.5mm Superpave	TON	no bid
10	Asphalt Section 401 - Wearing 1	TON	\$73.40
11	Asphalt Section 402 - Wearing 1	TON	\$80.65
12	Asphalt Section 401 - 4.75mm Superpave	TON	no bid
13	Asphalt Section 402 - 4.75mm Superpave	TON	no bid
14	Asphalt Section 401 - Wearing III	TON	no bid
15	Asphalt Section 402 - Wearing III	TON	no bid
16	Asphalt Section 401 - 12.5mm Superpave	TON	no bid
17	Asphalt Section 402 - 12.5mm Superpave	TON	\$77.54
18	Shoulder Stone Placement for Asphalt Section 307 - Class 10	TON	\$23.50
19	Shoulder Stone Mobilization - <b>Complete on ATT B</b>	LUMP SUM	-----
20	Haul by Vendor Shoulder Stone Placement - First Ton Mile	TON MILE	\$2.75
21	Haul by Vendor Shoulder Stone Placement - Each Additional Ton Mile	TON MILE	\$0.45
22	Surcharge for PG Binder 58-28S	TON	no bid
23	Surcharge for PG Binder 64H minus 22	TON	\$5.00
24	Surcharge for PG Binder 64E minus 22 ordered in 400 Ton increments	TON	\$15.00
25	ESAL Surcharge - 3 million to 20 million ESALs	TON	\$5.00
26	ESAL Surcharge - Greater than 20 million ESALs	TON	\$15.00
27	Asphalt Haul by Vendor - First Ton Mile	TON MILE	\$2.75
28	Asphalt Haul by Vendor - Each Additional Ton Mile	TON MILE	\$0.45
29	Laydown of Material Items #1-17, Each Site 0-100 Tons	TON	\$25.00
30	Laydown of Material Items #1-17, Each Site 101 to 200 Tons	TON	\$15.00
31	Laydown of Material Items #1-17, Each Site 201 to 500 Tons	TON	\$8.25
32	Laydown of Material Items #1-17, Each Site 501 Tons or Greater	TON	\$6.25
33	Daytime Paving Mobilization - <b>Complete on ATT B</b>	LUMP SUM	-----
34	Nighttime Paving Mobilization - <b>Complete on ATT B</b>	LUMP SUM	-----
35	Excavation for Shoulder Paving - 0 to 1000 Sq. Yards	SY	\$8.00

**Asphalt Materials Delivery Labor by Vendor  
ATTACHMENT A PRICING PAGE (ATT A)**

**Vendor Name:** P & W Excavating, Inc.

**Vendor's Sourced Asphalt Plant(s):** P & W Excavating, Inc. Batch Plant Warfordsburg PA  
882 Pigeon Cover Road Warfordsburg PA 17267  
39° 45' 31.4" N 78° 10' 37.8" W

**Vendor Instructions:** Vendor shall mark with an "X" the counties that correspond with the Asphalt Plant(s) bid prices on this page. If Vendor has varied pricing per county, Vendor shall complete a separate set of Pricing Pages (ATT A and ATT B if different) for each county pricing set. Vendor must complete TWO (2) Pricing Pages (ATT A and ATT B) as well as TWO (2) Plant Information Forms (ATT C and ATT D) with bid. **Bids submissions that do not include ATT A, ATT B, ATT C and ATT D WILL BE DISQUALIFIED.**

This is a multiple vendor award contract. All qualifying vendor 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 6.1 of the Contract Specifications. Estimated quantities are not available.

<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 checked="" 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 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					

Contract Item #	Contract Item Description	Unit of Measure	List Price
36	Excavation for Shoulder Paving - 1001 to 2000 Sq. Yards	SY	\$4.15
37	Excavation for Shoulder Paving - 2001 to 3000 Sq. Yards	SY	\$2.50
38	Excavation for Shoulder Paving - 3001 Sq. Yards or Greater	SY	\$2.00
39	Asphalt Base I Shoulder Paving Surcharge - 0 to 100 Tons	TON	\$5.00
40	Asphalt Base I Shoulder Paving Surcharge - 101 to 200 Tons	TON	\$3.25
41	Asphalt Base I Shoulder Paving Surcharge - 201 to 500 Tons	TON	\$2.50
42	Asphalt Base I Shoulder Paving Surcharge - 501 Tons or Greater	TON	\$1.75
43	Asphalt Base II Shoulder Paving Surcharge - 0 to 100 Tons	TON	\$5.00
44	Asphalt Base II Shoulder Paving Surcharge - 101 to 200 Tons	TON	\$3.25
45	Asphalt Base II Shoulder Paving Surcharge - 201 to 500 Tons	TON	\$2.50
46	Asphalt Base II Shoulder Paving Surcharge - 501 Tons or Greater	TON	\$1.75
47	Asphalt Material for Tack Coat	GAL	\$3.90
48	Additional Heel-In Joints	LF	\$10.00
49	Skip Paving Surcharge	TON	\$4.00
50	Pavement Profiling/Milling-WVDOH Owns Millings 0 to 250 Sq. Yards	SY	\$34.65
51	Pavement Profiling/Milling-WVDOH Owns Millings 251 to 500 Sq. Yards	SY	\$22.45
52	Pavement Profiling/Milling-WVDOH Owns Millings 501 to 1000 Sq. Yards	SY	\$13.00
53	Pavement Profiling/Milling-WVDOH Owns Millings 1001 to 2500 Sq. Yards	SY	\$7.40
54	Pavement Profiling/Milling-WVDOH Owns Millings 2501 to 5000 Sq. Yards	SY	\$3.65
55	Pavement Profiling/Milling-WVDOH Owns Millings 5001 Sq. Yards or Greater	SY	\$2.40
56	Pavement Profiling/Milling-Vendor Owns Millings 0 to 250 Sq. Yards	SY	\$34.65
57	Pavement Profiling/Milling-Vendor Owns Millings 251 to 500 Sq. Yards	SY	\$22.45
58	Pavement Profiling/Milling-Vendor Owns Millings 501 to 1000 Sq. Yards	SY	\$13.00
59	Pavement Profiling/Milling-Vendor Owns Millings 1001 to 2500 Sq. Yards	SY	\$7.40
60	Pavement Profiling/Milling-Vendor Owns Millings 2501 to 5000 Sq. Yards	SY	\$3.65
61	Pavement Profiling/Milling-Vendor Owns Millings 5001 Sq. Yards or Greater	SY	\$2.40
62	Pavement Profiling/Milling Mobilization - <b>Complete on ATT B</b>	LUMP SUM	-----
63	Haul of Profiled/Milled Cuttings or Fine Millings, First 10 Miles (Included with #50-61 and #70-81)	MILE	-----
64	Haul of Profiled/Milled Cuttings or Fine Millings (each additional Ton Mile after 10 miles)	TON MILE	\$0.45
65	Pavement Repair-Asphalt Base II	SY	\$40.35
66	Asphalt HPTO - SP496 - PG 64E-22 (400 Ton increments)	TON	no bid
67	Non-Tracking Tack	GAL	\$4.25
68	Lay Down of Materials - to be used with #66 - 400 Ton or Greater	TON	no bid
69	Ultra-Thin Asphalt Overlay - SP498	TON	no bid

**Asphalt Materials Delivery Labor by Vendor  
ATTACHMENT A PRICING PAGE (ATT A)**

**Vendor Name:** P & W Excavating, Inc.

**Vendor's Sourced Asphalt Plant(s):** P & W Excavating, Inc. Batch Plant Warfordsburg PA  
882 Pigeon Cover Road Warfordsburg PA 17267  
39° 45' 31.4" N 78° 10' 37.8" W

**Vendor Instructions:** Vendor shall mark with an "X" the counties that correspond with the Asphalt Plant(s) bid prices on this page. If Vendor has varied pricing per county, Vendor shall complete a separate set of Pricing Pages (ATT A and ATT B if different) for each county pricing set. Vendor must complete TWO (2) Pricing Pages (ATT A and ATT B) as well as TWO (2) Plant Information Forms (ATT C and ATT D) with bid. **Bids submissions that do not include ATT A, ATT B, ATT C and ATT D WILL BE DISQUALIFIED.**

This is a multiple vendor award contract. All qualifying vendor 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 6.1 of the Contract Specifications. Estimated quantities are not available.

<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 checked="" 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 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					

Contract Item #	Contract Item Description	Unit of Measure	List Price
70	Fine Milling -WVDOH Owns Millings 0 to 250 Sq. Yards	SY	\$38.15
71	Fine Milling -WVDOH Owns Millings 251 to 500 Sq. Yards	SY	\$27.30
72	Fine Milling -WVDOH Owns Millings 501 to 1000 Sq. Yards	SY	\$15.00
73	Fine Milling -WVDOH Owns Millings 1001 to 2500 Sq. Yards	SY	\$8.30
74	Fine Milling -WVDOH Owns Millings 2501 to 5000 Sq. Yards	SY	\$4.30
75	Fine Milling -WVDOH Owns Millings 5001 SY or Greater	SY	\$2.60
76	Fine Milling- Vendor Owns Millings 0 to 250 Sq. Yards	SY	\$38.15
77	Fine Milling- Vendor Owns Millings 251 to 500 Sq. Yards	SY	\$27.30
78	Fine Milling- Vendor Owns Millings 501 to 1000 Sq. Yards	SY	\$15.00
79	Fine Milling- Vendor Owns Millings 1001 to 2500 Sq. Yards	SY	\$8.30
80	Fine Milling- Vendor Owns Millings 2501 to 5000 Sq. Yards	SY	\$4.30
81	Fine Milling- Vendor Owns Millings 5001 SY or Greater	SY	\$2.60
82	Milled Rumble Strips	LF	\$4.90
83	Milled Rumble Strip Mobilization - <b>Complete on ATT B</b>	LUMP SUM	-----
84	Parking Lot and Facility Paving Surcharge - Items #1-17, #66, and #69	TON	\$4.50
85	Cleaning and Sweeping	SY	\$0.15
86	Traffic Maintenance: Pilot Truck and Driver	DAY	\$600.00
87	Traffic Maintenance: Traffic Control Devices	UNIT	\$1.25
88	Traffic Maintenance: Flagger	HOUR	\$58.00
89	Traffic Maintenance: Arrow Board	DAY	\$25.00
90	Off-Season Plant Opening - First Day	DAY	\$9,500.00
91	Off-Season Plant Opening - Each Additional Day	DAY	\$3,500.00
92	Raised Pavement Marker (RPM), Type P-2 with Installation	EACH	\$74.75
93	Raised Pavement Marker (RPM), Type R-4 with Installation	EACH	\$51.75
94	RPM Installation Mobilization - <b>Complete on ATT B</b>	LUMP SUM	-----
95	Raised Pavement Marker (RPM) Removal	EACH	\$15.00
96	RPM Removal Mobilization - <b>Complete on ATT B</b>	LUMP SUM	-----
97	VRAM (Void Reducing Asphalt Membrane) 0-1000 LF	LINEAR FOOT	\$8.35
98	VRAM (Void Reducing Asphalt Membrane) 1001-2000 LF	LINEAR FOOT	\$7.75
99	VRAM (Void Reducing Asphalt Membrane) 2001-5,000 LF	LINEAR FOOT	\$6.35
100	VRAM (Void Reducing Asphalt Membrane) 5,001 LF or greater	LINEAR FOOT	\$4.75
101	VRAM Preparation - Removal of Center Line	LINEAR FOOT	\$4.25
102	VRAM Mobilization - <b>Complete on ATT B</b>	LUMP SUM	-----



### Asphalt Materials Delivery Labor by Vendor

#### ATTACHMENT B MOBILIZATION PRICING PAGE (ATT B)

	County	Unit of Measure	Item 19, Mobilization Shoulder Stone	Item 33, Mobilization DAYTIME Paving	Item 34, Mobilization NIGHTTIME Paving	Item 62, Mobilization Pavement Profiling	Item 83, Mobilization Milled Rumble Strips	Item 94 Mobilization RPM Installation	Item 96 Mobilization RPM Removal	Item 102 Mobilization VRAM
District 5	Berkeley	LUMP SUM	\$ 1,200.00	\$ 3,500.00	\$ 4,000.00	\$ 3,300.00	\$ 5,500.00	\$ 3,850.00	\$ 3,850.00	\$ 2,475.00
	Grant	LUMP SUM								
	Hampshire	LUMP SUM	\$ 1,200.00	\$ 3,500.00	\$ 4,000.00	\$ 3,300.00	\$ 5,500.00	\$ 3,850.00	\$ 3,850.00	\$ 2,475.00
	Hardy	LUMP SUM								
	Jefferson	LUMP SUM								
	Mineral	LUMP SUM								
	Morgan	LUMP SUM	\$ 1,200.00	\$ 3,500.00	\$ 4,000.00	\$ 3,300.00	\$ 5,500.00	\$ 3,850.00	\$ 3,850.00	\$ 2,475.00
District 6	Brooke	LUMP SUM								
	Hancock	LUMP SUM								
	Marshall	LUMP SUM								
	Ohio	LUMP SUM								
	Tyler	LUMP SUM								
	Wetzel	LUMP SUM								
District 7	Barbour	LUMP SUM								
	Braxton	LUMP SUM								
	Gilmer	LUMP SUM								
	Lewis	LUMP SUM								
	Upshur	LUMP SUM								
	Webster	LUMP SUM								
District 8	Pendleton	LUMP SUM								
	Pocahontas	LUMP SUM								
	Randolph	LUMP SUM								
	Tucker	LUMP SUM								
District 9	Fayette	LUMP SUM								
	Greenbrier	LUMP SUM								
	Monroe	LUMP SUM								
	Nicholas	LUMP SUM								
	Summers	LUMP SUM								
District 10	McDowell	LUMP SUM								
	Mercer	LUMP SUM								
	Raleigh	LUMP SUM								
	Wyoming	LUMP SUM								

## Asphalt Materials Delivery Labor by Vendor

### ATTACHMENT C - ASPHALT PLANT INFORMATION FORM (ATT C)

Vendor Instructions: Vendor shall enter below the source ASPHALT plant names and locations asphalt may be pulled from under this contract, and which are listed on Attachment A, including their 911 address. Vendor must list with each sourced plant name and location listed the counties that plant will be used to service for this contract. Reference Section 6.3 for additional information. If additional space is needed to list additional plant locations, Vendor shall submit multiple ATT C pages to ensure all plants are accounted for under this contract. **Bids submissions that do not include ATT A, ATT B, ATT C and ATT D WILL BE DISQUALIFIED.**

**Vendor Name: P & W Excavating, Inc.**

Vendor's <b>ASPHALT</b> Plant Location for use with LAYDOWN services:									
Plant Name:		P & W Excavating, Inc. Batch Plant Warfordsburg PA							
Plant Location:		882 Pigeon Cove Road Warfordsburg PA 17267							
Latitude & Longitude Coordinates:		39° 45' 31.4" N 78° 10' 37.8" W							
This plant may service the following counties under this contract:									
<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 checked="" 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 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					

Vendor's <b>ASPHALT</b> Plant Location for use with LAYDOWN services:									
Plant Name:		_____							
Plant Location:		_____							
Latitude & Longitude Coordinates:		_____							
This plant may service the following counties under this contract:									
<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 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 type="checkbox"/> Jefferson	<input type="checkbox"/> Tyler	<input type="checkbox"/> Upshur		<input type="checkbox"/> Summers	
		<input type="checkbox"/> Wirt	<input type="checkbox"/> Taylor	<input type="checkbox"/> Mineral	<input type="checkbox"/> Wetzel	<input type="checkbox"/> Webster			
		<input type="checkbox"/> Wood		<input type="checkbox"/> Morgan					



## Asphalt Materials Delivery Labor by Vendor ATTACHMENT D - Shoulder Stone Plants (ATT D)

Vendor Instructions: Vendor shall enter below the sourced STONE plant names and locations stone may be pulled from under this Contract, including their 911 address(es). Vendor must list with each sourced plant name and location listed and the counties that plant will be used to service for this Contract. Reference Section 6.3 for additional information. If additional space is needed to list additional plant locations, Vendor shall submit multiple ATT D pages to ensure all plants are accounted for under this contract. **Bids submissions that do not include ATT A, ATT B, ATT C and ATT D WILL BE DISQUALIFIED.**

**Vendor Name: P & W Excavating, Inc.**

Vendor's <b>SHOULDER STONE</b> Plant Location for use with LAYDOWN services:									
Plant Name:		US Silica Berkeley Springs							
Plant Location:		2496 Hancock Road Berkeley Springs WV 25411							
Latitude & Longitude Coordinates:		39° 39' 44.0" N 78° 12' 25.3" W							
This plant may service the following counties under this contract:									
<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 checked="" 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 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					

Vendor's <b>SHOULDER STONE</b> Plant Location for use with LAYDOWN services:									
Plant Name:									
Plant Location:									
Latitude & Longitude Coordinates:									
This plant may service the following counties under this contract:									
<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 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 type="checkbox"/> Jefferson	<input type="checkbox"/> Tyler	<input type="checkbox"/> Upshur		<input type="checkbox"/> Summers	
		<input type="checkbox"/> Wirt	<input type="checkbox"/> Taylor	<input type="checkbox"/> Mineral	<input type="checkbox"/> Wetzel	<input type="checkbox"/> Webster			
		<input type="checkbox"/> Wood		<input type="checkbox"/> Morgan					