



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

**State of West Virginia
 Solicitation Response**

Proc Folder: 1593441
Solicitation Description: Ditch, Pipe and Asphalt Repair and Maintenance by the Vendor
Proc Type: Agency Master Agreement

Solicitation Closes	Solicitation Response	Version
2025-01-23 10:30	SR 0803 ESR01222500000004452	1

VENDOR
 000000219141
 BTI CONTRACTING INC

Solicitation Number: ARFQ 0803 DOT2500000026
Total Bid: 0
Response Date: 2025-01-22
Response Time: 15:10:13
Comments:

FOR INFORMATION CONTACT THE BUYER

Jeromie F Lanham
 304-720-7383
 jeromie.f.lanham@wv.gov

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

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Pilot Truck and Driver	0.00000	DAY	0.001000	0.00

Comm Code	Manufacturer	Specification	Model #
46161500			

Commodity Line Comments:

Extended Description:

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Traffic Control Devices	0.00000	UNIT	0.001000	0.00

Comm Code	Manufacturer	Specification	Model #
46161500			

Commodity Line Comments:

Extended Description:

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Traffic Flagger	0.00000	HOUR	0.001000	0.00

Comm Code	Manufacturer	Specification	Model #
46161500			

Commodity Line Comments:

Extended Description:

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Arrow Board	0.00000	DAY	0.001000	0.00

Comm Code	Manufacturer	Specification	Model #
46161500			

Commodity Line Comments:

Extended Description:

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Ditching (Shoulder Mile)	0.00000	MILE	0.001000	0.00

Comm Code	Manufacturer	Specification	Model #
72141003			

Commodity Line Comments:

Extended Description:

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Correcting Deep Ditches	0.00000	TON	0.001000	0.00

Comm Code	Manufacturer	Specification	Model #
72141003			

Commodity Line Comments:

Extended Description:

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Restoring Shoulders and Shoulder Stone	0.00000	TON	0.001000	0.00

Comm Code	Manufacturer	Specification	Model #
72141003			

Commodity Line Comments:

Extended Description:

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Shoulder Stone Placement	0.00000	TON	0.001000	0.00

Comm Code	Manufacturer	Specification	Model #
72141003			

Commodity Line Comments:

Extended Description:

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Ditching Haul by Vendor for Items 6, 7 & 8 (Ton Mile)	0.00000	MILE	0.001000	0.00

Comm Code	Manufacturer	Specification	Model #
72141003			

Commodity Line Comments:

Extended Description:

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	Ditching Haul for Items 6, 7 & 8 Add'l Mile (Ton Mile)	0.00000	MILE	0.001000	0.00

Comm Code	Manufacturer	Specification	Model #
72141003			

Commodity Line Comments:

Extended Description:

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	Ditching Waste Haul by Vendor per Truck/ Driver	0.00000	HOUR	0.001000	0.00

Comm Code	Manufacturer	Specification	Model #
72153507			

Commodity Line Comments:

Extended Description:

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	Ditching Daytime Mobilization	0.00000	LS	0.001000	0.00

Comm Code	Manufacturer	Specification	Model #
24000000			

Commodity Line Comments:

Extended Description:

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	Ditching Nighttime Mobilization.	0.00000	LS	0.001000	0.00

Comm Code	Manufacturer	Specification	Model #
24000000			

Commodity Line Comments:

Extended Description:

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	Ditching On-Site Mobilization	0.00000	LS	0.001000	0.00

Comm Code	Manufacturer	Specification	Model #
24000000			

Commodity Line Comments:

Extended Description:

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
15	15" Type F Trench	0.00000	LF	0.001000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
16	18" Type F Trench	0.00000	LF	0.001000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
17	24" Type F Trench	0.00000	LF	0.001000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
18	30" Type F Trench	0.00000	LF	0.001000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
19	36" Type F Trench	0.00000	LF	0.001000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
20	42" Type F Trench	0.00000	LF	0.001000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
21	48" Type F Trench	0.00000	LF	0.001000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
22	54" Type F Trench	0.00000	LF	0.001000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
23	60" Type f Trench	0.00000	LF	0.001000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
24	Pipe Repair/Replacement backfill for F Trench (mat+first5mi)	0.00000	CY	0.001000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
25	Additional Haul per truck load over 5mi, Backfill F Trench	0.00000	MILE	0.001000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
26	Safe Access & Egress Surcharge depth of 5ft to 10ft	0.00000	LS	0.001000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
27	Safe Access & Egress Surcharge depth of 10ft to 15ft	0.00000	LS	0.001000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
28	Safe Access & Egress Surcharge depth 15ft to 20ft	0.00000	LS	0.001000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
29	Pipe Repair/Replacement Waste Haul by Vendor -truck/driver	0.00000	HOUR	0.001000	0.00

Comm Code	Manufacturer	Specification	Model #
72153507			

Commodity Line Comments:

Extended Description:

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
30	Pipe Repair/Replacement Daytime Mobilization	0.00000	LS	0.001000	0.00

Comm Code	Manufacturer	Specification	Model #
24000000			

Commodity Line Comments:

Extended Description:

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
31	Pipe Repair/Replacement Nighttime Mobilization	0.00000	LS	0.001000	0.00

Comm Code	Manufacturer	Specification	Model #
24000000			

Commodity Line Comments:

Extended Description:

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
32	Pipe Repair/Replacement On-Site Mobilization	0.00000	LS	0.001000	0.00

Comm Code	Manufacturer	Specification	Model #
24000000			

Commodity Line Comments:

Extended Description:

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
33	Pothole Repair (Per Project Size Range)	0.00000	MILE	0.001000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
34	Base Failure Repair, Asphalt (Per Project Size Range)	0.00000	MILE	0.001000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
35	Base Failure Repair, Stone (Per Project Size Range)	0.00000	MILE	0.001000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
36	Edge Failure Repair (Per Project Size Range)	0.00000	MILE	0.001000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
37	Haul by Vendor First Ton Mile	0.00000	MILE	0.001000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
38	Haul by Vendor Each Additional Mile (Ton Mile)	0.00000	MILE	0.001000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
39	Waste Haul by Vendor per truck/driver	0.00000	HOUR	0.001000	0.00

Comm Code	Manufacturer	Specification	Model #
72153507			

Commodity Line Comments:

Extended Description:

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
40	Off-Season Plant Opening First Day	0.00000	DAY	0.001000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
41	Off-Season Plant Opening Each Additional Day	0.00000	DAY	0.001000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
42	Asphalt Pavement Repair Daytime Mobilization	0.00000	LS	0.001000	0.00

Comm Code	Manufacturer	Specification	Model #
24000000			

Commodity Line Comments:

Extended Description:

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
43	Asphalt Pavement Repair Nighttime Mobilization	0.00000	LS	0.001000	0.00

Comm Code	Manufacturer	Specification	Model #
24000000			

Commodity Line Comments:

Extended Description:

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
44	Asphalt Pavement Repair On-Site Mobilization	0.00000	LS	0.001000	0.00

Comm Code	Manufacturer	Specification	Model #
24000000			

Commodity Line Comments:

Extended Description:

See Attached Pricing Page- Attachment A, For Actual Cost.



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

Proc Folder: 1593441		Reason for Modification: Addendum 01 To attach responses to questions from vendors and revised specifications.
Doc Description: Ditch, Pipe and Asphalt Repair and Maintenance by the Vendor		
Proc Type: Agency Master Agreement		
Date Issued	Solicitation Closes	Solicitation No
2025-01-15	2025-01-23 10:30	ARFQ 0803 DOT2500000026
		Version
		2

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

VENDOR		
Vendor Customer Code: 000000219141 Vendor Name: BTI Contracting Inc. Address: P.O. Box 314 Street: City: Catlettsburg State: KY Country: US Zip: 41129 Principal Contact: Lisa M Dean Vendor Contact Phone: 304.453.6196 Extension:		

FOR INFORMATION CONTACT THE BUYER
Jeromie F Lanham 304-720-7383 jeromie.f.lanham@wv.gov

Vendor Signature X <i>Lisa M Dean</i>	FEIN# 61-1367923	DATE 1/20/25
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All offers subject to all terms and conditions contained in this solicitation

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: ARFQ DOT250000026

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

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

Addendum Numbers Received:

(Check the box next to each addendum received)

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

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

BTI Contracting Inc
Company

Risa M Dean
Authorized Signature

1/20/2025
Date

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

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

- 7.1.3 Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.
- 7.1.4 Failure to remedy deficient performance upon request.
- 7.2 The following remedies shall be available to Agency upon default.
 - 7.2.1 Immediate cancellation of the Contract.
 - 7.2.2 Immediate cancellation of one or more release orders issued under this Contract.
 - 7.2.3 Any other remedies available in law or equity.

8. MISCELLANEOUS:

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

Contract Manager: Tave Parker
Telephone Number: 304.453.6196
Fax Number: 304.453.6430
Email Address: tave.parker@americanasphaltwv.com

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.

Tave Parker - Estimator
(Printed Name and Title)
2334 Rt 52 Beasava WV 25530
(Address)
304.453.6196 / 304.453.6430
(Phone Number) / (Fax Number)
tave.parker@americanasphaltwv.com
(E-mail address)

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

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

BTI Contracting Inc
(Company)

Lisa M Dean
(Signature of Authorized Representative)

Lisa M Dean President
(Printed Name and Title of Authorized Representative)

1/20/2025
(Date)

304.453.6196 / 304.453.6430
(Phone Number) (Fax Number)

CONTRACTOR LICENSE

AUTHORIZED BY THE
West Virginia Contractor
Licensing Board



NUMBER: WV033252

CLASSIFICATION:
SPECIALTY
ASPHALT

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

DATE ISSUED

JUNE 13, 2024

EXPIRATION DATE

JUNE 13, 2025

Authorized Signature

Chair, West Virginia Contractor
Licensing Board



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

ATTACHMENT A PRICING PAGE (ATT A)

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

This is a multiple vendor award contract. All qualifying vendors meeting the contract specifications will be awarded with a contract. The low bid vendor per project will be determined at the time of need, as per Section 4.1 of the Contract Specifications. Estimated quantities are not available.

VENDOR'S NAME: BTI Contracting INC

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

(Please provide physical address): 484 Industrial Road St. Albans WV 25517

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

Part I - Traffic Control *required

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

ATTACHMENT A PRICING PAGE (ATT A)

VENDOR'S NAME: BTI Contracting INC

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

(Please provide physical address): 484 Industrial Road St. Albans WV 25517

District 1	District 2	District 3	District 4	District 5	District 6	District 7	District 8	District 9	District 10
<input checked="" type="checkbox"/> Boone	<input checked="" 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 checked="" type="checkbox"/> Clay	<input checked="" 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 checked="" type="checkbox"/> Kanawha	<input checked="" type="checkbox"/> Logan	<input type="checkbox"/> Pleasants	<input type="checkbox"/> Marion	<input type="checkbox"/> Hampshire	<input type="checkbox"/> Marshall	<input type="checkbox"/> Gilmer	<input type="checkbox"/> Randolph	<input type="checkbox"/> Monroe	<input type="checkbox"/> Raleigh
<input checked="" type="checkbox"/> Mason	<input checked="" type="checkbox"/> Mingo	<input type="checkbox"/> Ritchie	<input type="checkbox"/> Monongalia	<input type="checkbox"/> Hardy	<input type="checkbox"/> Ohio	<input type="checkbox"/> Lewis	<input type="checkbox"/> Tucker	<input type="checkbox"/> Nicholas	<input type="checkbox"/> Wyoming
<input checked="" type="checkbox"/> Putnam	<input checked="" type="checkbox"/> Wayne	<input type="checkbox"/> Roane	<input type="checkbox"/> Preston	<input type="checkbox"/> Jefferson	<input type="checkbox"/> Tyler	<input type="checkbox"/> Upshur		<input type="checkbox"/> Summers	
		<input type="checkbox"/> Wirt	<input type="checkbox"/> Taylor	<input type="checkbox"/> Mineral	<input type="checkbox"/> Wetzel	<input type="checkbox"/> Webster			
		<input type="checkbox"/> Wood		<input type="checkbox"/> Morgan					

Part II - Ditching Maintenance & Repair

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

Part III - Pipe Repair & Replacement

Contract Item #	Contract Item Description	Unit of Measure	List Price
15	15" Type F Trench	Linear Foot	no bid
16	18" Type F Trench	Linear Foot	no bid
17	24" Type F Trench	Linear Foot	no bid
18	30" Type F Trench	Linear Foot	no bid
19	36" Type F Trench	Linear Foot	no bid
20	42" Type F Trench	Linear Foot	no bid
21	48" Type F Trench	Linear Foot	no bid
22	54" Type F Trench	Linear Foot	no bid

ATTACHMENT A PRICING PAGE (ATT A)

VENDOR'S NAME: BTI Contracting INC

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

(Please provide physical address): 484 Industrial Road St. Albans WV 25517

District 1	District 2	District 3	District 4	District 5	District 6	District 7	District 8	District 9	District 10
<input checked="" type="checkbox"/> Boone	<input checked="" 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
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		<input type="checkbox"/> Wirt	<input type="checkbox"/> Taylor	<input type="checkbox"/> Mineral	<input type="checkbox"/> Wetzell	<input type="checkbox"/> Webster			
		<input type="checkbox"/> Wood		<input type="checkbox"/> Morgan					

Part III - Pipe Repair & Replacement (continued)

Contract Item #	Contract Item Description	Unit of Measure	List Price
23	60" Type F Trench	Linear Foot	no bid
24	Pipe Repair/Replacement backfill for F Trench (material + delivery first 5 miles)	Cubic Yard	no bid
25	Additional Haul per truck load over 5 miles, Backfill for F Trench	Mile	no bid
26	Safe Access and Egress Surcharge depth of 5-foot to 10-foot	Lump Sum	no bid
27	Safe Access and Egress Surcharge depth of 10-foot to 15-foot	Lump Sum	no bid
28	Safe Access and Egress Surcharge depth 15-foot to 20-foot	Lump Sum	no bid
29	Pipe Repair/Replacement Waste Haul by Vendor per truck/driver	Hour	no bid
30	Daytime Mobilization	Lump Sum	no bid
31	Nighttime Mobilization	Lump Sum	no bid
32	On-Site Mobilization	Lump Sum	no bid

Part IV - Asphalt Pavement Repair

Contract Item #	Contract Item Description	Size of Project, per Mile	Unit of Measure	List Price
33	Pothole Repair	0-50 SY	Mile	\$160.00
34		51-250 SY		\$137.50
35		251-500 SY		\$95.00
36		501 SY or greater		\$72.00

ATTACHMENT A PRICING PAGE (ATT A)

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

(Please provide physical address): 484 Industrial Road St. Albans WV 25517

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

Part IV - Asphalt Pavement Repair (continued)

Contract Item #	Contract Item Description	Size of Project, per Mile	Unit of Measure	List Price
37	Base Failure Repair, Asphalt	0-50 SY	Mile	\$210.00
38		51-250 SY		\$177.50
39		251-500 SY		\$125.00
40		501 SY or greater		\$97.00
41	Base Failure Repair, Stone	0-50 SY	Mile	\$160.00
42		51-250 SY		\$90.00
43		251-500 SY		\$65.00
44		501 SY or greater		\$55.00
45	Edge Failure Repair	0-50 SY	Mile	\$220.00
46		51-250 SY		\$187.50
47		251-500 SY		\$135.00
48		501 SY or greater		\$107.00
49	Haul by Vendor First Ton Mile	----	Ton Mile	\$3.00
50	Haul by Vendor Each Additional Mile	----	Ton Mile	\$0.30
51	Waste Haul by Vendor per truck/driver	----	Hour	\$125.00
52	Off-Season Plant Opening First Day	----	Day	\$3,000.00
53	Off-Season Plant Opening Each Additional Day	----	Day	\$950.00
54	Daytime Mobilization	----	Lump Sum	\$3,500.00
55	Nighttime Mobilization	----	Lump Sum	\$5,000.00
56	On-Site Mobilization	----	Lump Sum	\$1,000.00