

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

 Date Printed:
 Jan 23, 2025
 Page: 1
 FORM ID: WV-PRC-SR-001 2020/05

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

Comm Code	Manufacturer	Specification	Model #	
46161500				

Extended Description:

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

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

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 Addl' 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				

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				

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				

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				

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				

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	0.00000	MILE	0.001000	0.00
	Range)				

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				

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				

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.

 Date Printed:
 Jan 23, 2025
 Page: 10
 FORM ID: WV-PRC-SR-001 2020/05



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

Proc Folder:

1593441

Doc Description: Ditch, Pipe and Asphalt Repair and Maintenance by the Vendor

Reason for Modification:

Addendum 01

To attach responses to questions from vendors and revised

specifications.

Proc Type:

Agency Master Agreement

Solicitation Closes

Solicitation No

Version

Date Issued 2025-01-15

2025-01-23 10:30

ARFQ 0803

DOT2500000026

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: OOO GOO 219141

Vendor Name: BTI Centracting Inc.

Address: P.O. Box 314

Street:

City: Catletts burg

State: KY

Country : ്രട്ട

Zip: 4/129

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

FEIN# 61-13/27 923

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

Date Printed: Jan 15, 2025

Page 1

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

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: ARFQ DOT2500000026

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.

	recessary revisions to my proposar, plans and/or specification, etc.
	Addendum Numbers Received: (Check the box next to each addendum received)
	Addendum No. 1 Addendum No. 6 Addendum No. 2 Addendum No. 3 Addendum No. 8 Addendum No. 4 Addendum No. 9 Addendum No. 5 Addendum No. 10
	I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.
	BII Contracting Inc
1	Resa M Dean Authorized Signature
	/20/2025 Date
	NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.

Revised 11/1/2022

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: lave lanker	
Telephone Number: 304, 453. 6196	
Fax Number: 364.453, 6430	
Email Address: tene Derbeck amenican assor	a Hand 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 5	2 hereva WV 25536							
(Address)								
304. 453. 619(304.453.6430							
(Phone Number) / (Fax Number)								
tave, Darker @american asphaltur.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.

BII Centracting Inc
(Company)
(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)
Revised 8/24/2023



JTHOMAS



CERTIFICATE OF LIABILITY INSURANCE

1/21/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER. AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

this certificate does not come rights to the certificate holder in ned of such endorsement(s).									
PRODUCER	CONTACT NAME:	CONTACT NAME:							
Sterling G Thompson Company, LLC 401 W. Main St	PHONE (A/C, No, Ext): (502) 585-3277	FAX (A/C, No): (502) 585-3306							
Suite 1200	E-MAIL address: info@sterlingthompson.com	n							
Louisville, KY 40202	INSURER(S) AFFORDING COVE	ERAGE NAIC #							
	INSURER A : BITCO National Insurance	Company 20109							
INSURED	INSURER B : ENCOVA INSURANCE	52524							
BTI CONTRACTING, INC.	INSURER C:								
P.O. Box 314	INSURER D:								
Catlettsburg, KY 41129	INSURER E :								
	INSURER F:								
COVERAGES CERTIFICATE NUI	MBER: REVISIO	N NUMBER:							
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD									

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

INSR LTR	TYPE OF INSURANCE	NCE ADDL SUBR POLICY NUMBER				POLICY EXP	LIMIT	MITS			
A	X COMMERCIAL GENERAL LIABILITY				(,	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	EACH OCCURRENCE	\$	1,000,000		
	CLAIMS-MADE X OCCUR	Х	Х	CLP3752655	1/1/2025	1/1/2026	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	300,000		
							MED EXP (Any one person)	\$	5,000		
							PERSONAL & ADV INJURY	\$	1,000,000		
	GEN'L AGGREGATE LIMIT APPLIES PER						GENERAL AGGREGATE	\$	2,000,000		
	X POLICY PRO- JECT LOC						PRODUCTS - COMP/OP AGG	\$	2,000,000		
	OTHER:							\$			
Α	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$	1,000,000		
	X ANY AUTO	Х	Х	CAP3752657	1/1/2025	1/1/2026	BODILY INJURY (Per person)	\$			
	OWNED SCHEDULE AUTOS ONLY)					BODILY INJURY (Per accident)	\$			
	HIRED NON-OWNE AUTOS ONLY AUTOS ONI	D Y					PROPERTY DAMAGE (Per accident)	\$			
								\$			
Α	X UMBRELLA LIAB X OCCUR						EACH OCCURRENCE	\$	5,000,000		
	EXCESS LIAB CLAIMS		X	CUP3752658	1/1/2025	1/1/2026	AGGREGATE	\$	5,000,000		
	DED X RETENTION \$ 10	,000						\$			
В	AND EMPLOYERS' LIABILITY						X PER OTH-				
	ANY PROPRIETOR/PARTNER/EXECUTIVE			WCN6007383	8/22/2024	8/22/2025	E.L. EACH ACCIDENT	\$	1,000,000		
	OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. DISEASE - EA EMPLOYEE	\$	1,000,000		
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$	1,000,000		
Α	A Equipment Floater			CLP3752655	1/1/2025	1/1/2026	Maximum Per Item		250,000		

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Certificate holder is listed as Additional Insured with regard to General Liability & Auto Liability as required by written contract

CERTIFICATE HOLDER	CANCELLATION
WV Dept of Highways Contract Administration Division 1900 Kanawha Blvd. E	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
Charleston, WV 25305	AUTHORIZED REPRESENTATIVE
	White Howard

CONTRACTOR LICENSE

AUTHORIZED BY THE

West Virginia Contractor Licensing Board



WV033252

CLASSIFICATION:

SPECIALTY ASPHALT

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

DATE ISSUED

EXPIRATION DATE

JUNE 13, 2024

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.

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

ATTACHMENT A PRICING PAGE (ATT A)

<u>Vendor Instructions:</u> 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: Vendor's Base of Operations:							BTI Contracting INC												
							2334 Rt 52 Kenova WV 25530								_				
	(P	leas	e provide	phy	sical addres	ss):	484 Industrial Road St. Albans WV 25517							_					
District 1 District 2 District 3 Di				Dist	strict 4 District 5			District 6 Distri		strict 7 Disti		trict 8	District 9		District 10				
Χ	Boone	Х	Cabell		Calhoun		Doddridge		Berkeley		Brooke		Barbour		Pendleton		Fayette		McDowel
Χ	Clay	Χ	Lincoln		Jackson		Harrison		Grant		Hancock		Braxton		Pocahontas		Greenbrier		Mercer
Χ	Kanawha	Χ	Logan		Pleasants		Marion		Hampshire		Marshall		Gilmer		Randolph		Monroe		Raleigh
Χ	Mason	Χ	Mingo		Ritchie		Monongalia		Hardy		Ohio		Lewis		Tucker		Nicholas		Wyoming
Χ	Putnam	Χ	Wayne		Roane		Preston		Jefferson		Tyler		Upshur		_		Summers		_
	_		_		Wirt		Taylor		Mineral		Wetzel		Webster				_		
Wood						•		Morgan		=									

Part I - Traffic Control *required

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

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

ATTACHMENT A PRICING PAGE (ATT A)

			VE	END	OR'S NAM	ΛE:	BTI Contrac	ting	j INC						_				
Vendor's Base of Operations:						2334 Rt 52 Kenova WV 25530													
(Please provide physical address):							484 Industri	al F	Road St. Alb	ans	s WV 2551	7			_				
Dist	rict 1	Di	strict 2	Dis	strict 3	Dis	trict 4	Dis	trict 5	Dis	strict 6	Dis	strict 7	Dist	rict 8	Dis	trict 9	Di	strict 10
Χ	Boone	Χ	Cabell		Calhoun		Doddridge		Berkeley		Brooke		Barbour		Pendleton		Fayette		McDowell
Χ	Clay	Χ	Lincoln		Jackson		Harrison		Grant		Hancock		Braxton		Pocahontas		Greenbrier		Mercer
Χ	Kanawha	Х	Logan		Pleasants		Marion		Hampshire		Marshall		Gilmer		Randolph		Monroe		Raleigh
Χ	Mason	Χ	Mingo		Ritchie		Monongalia		Hardy		Ohio		Lewis		Tucker		Nicholas		Wyoming
X	Putnam	Х	Wayne		Roane		Preston		Jefferson		Tyler		Upshur		_		Summers		_
	_				Wirt		Taylor		Mineral		Wetzel		Webster				_		
					Wood		-"		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

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

ATTACHMENT A PRICING PAGE (ATT A)

			VI	END	OR'S NAM	ME:	BTI Contrac	ting	J INC						_				
Vendor's Base of Operations:						2334 Rt 52 Kenova WV 25530													
	(P	leas	se provide	phy	sical addre	ss):	484 Industri	al F	Road St. Alb	ans	s WV 2551	7			_				
Dist	rict 1	Di	strict 2	Dis	strict 3	Dis	trict 4	Dis	trict 5	Dis	strict 6	Di	strict 7	Dis	trict 8	Dis	trict 9	Di	istrict 10
Χ	Boone	Х	Cabell		Calhoun		Doddridge		Berkeley		Brooke		Barbour		Pendleton		Fayette		McDowell
X	Clay	Х	Lincoln		Jackson		Harrison		Grant		Hancock		Braxton		Pocahontas		Greenbrier		Mercer
X	Kanawha	Х	Logan		Pleasants		Marion		Hampshire		Marshall		Gilmer		Randolph		Monroe		Raleigh
X	Mason	X	Mingo		Ritchie		Monongalia		Hardy		Ohio		Lewis		Tucker		Nicholas		Wyoming
Χ	Putnam	Х	Wayne		Roane		Preston		Jefferson		Tyler		Upshur		=		Summers		
	-				Wirt		Taylor		Mineral		Wetzel		Webster				•		
					Wood		<u>-</u>		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		0-50 SY		\$160.00
34	Pothole Repair	51-250 SY	Mile	\$137.50
35	r outole rrepail	251-500 SY	IVIIIE	\$95.00
36		501 SY or greater		\$72.00

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 7 District 8 District 9 District 6 District 10 X Boone X Cabell Doddridge Berkeley Fayette Calhoun Brooke Barbour McDowell Pendleton Clay X Lincoln Jackson Harrison Grant Hancock Braxton Greenbrier Mercer **Pocahontas** Kanawha X Logan Pleasants Marion Hampshire Marshall Gilmer Randolph Monroe Raleigh Mason X Mingo Monongalia Nicholas Lewis Wyoming Ritchie Hardy Ohio Tucker Putnam X Wayne Jefferson Upshur Roane Summers Preston Tyler Wirt Taylor Mineral Wetzel Webster Wood Morgan

Part IV - Asphalt Pavement Repair (continued)

Contract	Contract Item Description	Size of Project,	Unit of Measure	List Price
1tem #		per Mile 0-50 SY		\$210.00
38	Base Failure Repair, Asphalt	51-250 SY		\$177.50
39	Saco Fanaro Nopan, Nopinan	251-500 SY	Mile	\$125.00
40		501 SY or greater		\$97.00
41		0-50 SY		\$160.00
42	Page Failure Bangin Otana	51-250 SY	NA:L-	\$90.00
43	Base Failure Repair, Stone	251-500 SY	Mile	\$65.00
44		501 SY or greater		\$55.00
45		0-50 SY		\$220.00
46	Edge Failure Repair	51-250 SY	Mile	\$187.50
47		251-500 SY	IVIIIE	\$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