



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: 828216
Solicitation Description: Addendum #8
 Asphalt Preservation and Pavement Markings
Proc Type: Agency Master Agreement

Solicitation Closes	Solicitation Response	Version
2021-02-08 14:30	SR 0803 ESR02082100000005290	1

VENDOR
 VS0000037157
 SC CONSTRUCTION AND MATERIALS, LLC

Solicitation Number: ARFQ 0803 DOT2100000027

Total Bid: 0

Response Date: 2021-02-08

Response Time: 09:09:09

Comments:

FOR INFORMATION CONTACT THE BUYER

Tina L Lewis
 304-414-6859
 tina.l.lewis@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	Highway and road resurfacing service	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
72141104			

Commodity Line Comments: BID ATTACHED

Extended Description:

Highway and road resurfacing service

ATTACHMENT A (ATT A) - PRICING PAGES (Revised)
Asphalt Preservation and Pavement Markings, Materials, Equipment and Labor by Vendor - by Location per County

VENDORS NAME SHALL BE ENTERED HERE, BY THE VENDOR: SC CONSTRUCTION AND MATERIALS, LLC

INSTRUCTIONS FOR VENDORS: For bidding, Vendor shall mark with an "X" the Counties that correspond with the pricing on this page.

If Vendor has different pricing per county, Vendor shall complete Attachment A spreadsheet for each pricing per county set. If additional space for Name/Location of Material Supplier/Source is needed, please include a separate attachment listing the additional sources, and referencing them to the corresponding Contract Item #.

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

Contract Item #	Extended Description	Name/Location of Material Supplier/Source*	Vendor's Storage Location	Unit of Measure	Size of Project	List Price
-----------------	----------------------	--	---------------------------	-----------------	-----------------	------------

* For Asphalt Preservation, list emulsion/binder sources below and list aggregates in the Aggregate Surcharge by County, Item Q)

Chip Seal

A-1	Chip Seal, Light	ASPHALT MATERIALS, INC	13925 SR 7 MARIETTA, OH 45750	SY	Less than 20,000	\$ 2.30
					20,000 - 50,000	\$ 2.15
					50,001 - 100,000	\$ 1.95
					100,001 or greater	\$ 1.95
A-2	Chip Seal, Single	ASPHALT MATERIALS, INC	13925 SR 7 MARIETTA, OH 45750	SY	Less than 20,000	\$ 2.30
					20,000 - 50,000	\$ 2.15
					50,001 - 100,000	\$ 1.95
					100,001 or greater	\$ 1.95
A-3	Chip Seal, Double	ASPHALT MATERIALS, INC	13925 SR 7 MARIETTA, OH 45750	SY	Less than 20,000	\$ 4.00
					20,000 - 50,000	\$ 3.90
					50,001 - 100,000	\$ 3.75
					100,001 or greater	\$ 3.75
A-4	Chip Seal, Triple	ASPHALT MATERIALS, INC	13925 SR 7 MARIETTA, OH 45750	SY	Less than 20,000	\$ 6.65
					20,000 - 50,000	\$ 6.50
					50,001 - 100,000	\$ 6.40
					100,001 or greater	\$ 6.40
A-5	Surcharge for Polymer Modified Cationic Emulsified Asphalt, Per Application Type	ASPHALT MATERIALS, INC	13925 SR 7 MARIETTA, OH 45750	SY	Light (A-1)	\$ 0.15
					Single (A-2)	\$ 0.15
					Double (A-3)	\$ 0.25
					Triple (A-4)	\$ 0.30
P1-A	Mobilization for First Mile, Chip Seal	-----	-----	Mile	-----	\$ 1,500.00
P2-A	Mobilization for each Additional Mile, Chip Seal	-----	-----	Mile	-----	\$ 10.00

Fog Seal

B	Fog Seal	ASPHALT MATERIALS, INC	13925 SR 7 MARIETTA, OH 45750	SY	Less than 20,000	\$ 1.00
					20,000 - 50,000	\$ 1.00
					50,001 - 100,000	\$ 1.00
					100,001 or greater	\$ 0.85
P1-B	Mobilization for First Mile, Fog Seal	-----	-----	Mile	-----	\$ 1,000.00
P2-B	Mobilization for each Additional Mile, Fog Seal	-----	-----	Mile	-----	\$ 10.00

Tack Coat

C	Tack Coat			SY	Less than 20,000	\$
					20,000 - 50,000	\$
					50,001 - 100,000	\$
					100,001 or greater	\$
P1-C	Mobilization for First Mile, Fog Seal	-----	-----	Mile	-----	\$
P2-C	Mobilization for each Additional Mile, Fog Seal	-----	-----	Mile	-----	\$

Stress Absorbing Membrane Interlayer (SAM)

D	SAM (Stress Absorbing Membrane Interlayer) (Interlayer only; not intended as a stand-alone application)			SY	Less than 20,000	\$
					20,000 - 50,000	\$
					50,001 - 100,000	\$
					100,001 or greater	\$
P1-D	Mobilization for First Mile, SAM	-----	-----	Mile	-----	\$
P2-D	Mobilization for each Additional Mile, SAM	-----	-----	Mile	-----	\$

Hot Applied Mastic (HAM)

E	Hot Applied Mastic (HAM)			POUND	-----	\$
P1-E	Mobilization for First Mile, Hot Applied Mastic (HAM)	-----	-----	Mile	-----	\$
P2-E	Mobilization for each Additional Mile, Hot Applied Mastic (HAM)	-----	-----	Mile	-----	\$

Asphalt Emulsion Slurry Seal Coat

F	Asphalt Emulsion Slurry Seal Coat			SY	Less than 20,000	\$
					20,000 - 50,000	\$
					50,001 - 100,000	\$
					100,001 or greater	\$
P1-F	Mobilization for First Mile, Asphalt Emulsion Slurry Seal Coat	-----	-----	Mile	-----	\$
P2-F	Mobilization for each Additional Mile, Asphalt Emulsion Slurry Seal Coat	-----	-----	Mile	-----	\$

Micro Surface

G-1	Micro Surface - Type 2FA - Single Course			SY	Less than 20,000	\$
					20,000 - 50,000	\$
					50,001 - 100,000	\$
					100,001 or greater	\$
G-2	Micro Surface - Type 2FA - Multiple Course			SY	Less than 20,000	\$
					20,000 - 50,000	\$
					50,001 - 100,000	\$
					100,001 or greater	\$
G-3	Micro Surface - Type 3FA - Single Course			SY	Less than 20,000	\$
					20,000 - 50,000	\$
					50,001 - 100,000	\$
					100,001 - 100,000	\$

ATTACHMENT A (ATT A) - PRICING PAGES (Revised)
 Asphalt Preservation and Pavement Markings, Materials, Equipment and Labor by Vendor - by Location per County

VENDORS NAME SHALL BE ENTERED HERE, BY THE VENDOR: SC CONSTRUCTION AND MATERIALS, LLC

INSTRUCTIONS FOR VENDORS: For bidding, Vendor shall mark with an "X" the Counties that correspond with the pricing on this page.

If Vendor has different pricing per county, Vendor shall complete Attachment A spreadsheet for each pricing per county set. If additional space for Name/Location of Material Supplier/Source is needed, please include a separate attachment listing the additional sources, and referencing them to the corresponding Contract Item #.

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

Contract Item #	Extended Description	Name/Location of Material Supplier/Source*	Vendor's Storage Location	Unit of Measure	Size of Project	List Price
					100,001 or greater	\$
G-4	Micro Surface - Type 3FA - Multiple Course			SY	Less than 20,000 20,000 - 50,000 50,001 - 100,000 100,001 or greater	\$ \$ \$ \$
G-5	Micro Surface - 3' Wide, Single Course			SY	Less than 20,000 20,000 - 50,000 50,001 - 100,000 100,001 or greater	\$ \$ \$ \$
H	Micro Surface, Rut Fill			Ton	Less than 200 201 - 500 501 - 1,000 1,001 and greater	\$ \$ \$ \$
P1-G	Mobilization for First Mile, Micro Surface	-----	-----	Mile	-----	\$
P2-G	Mobilization for each Additional Mile, Micro Surface	-----	-----	Mile	-----	\$

Crack Sealing, 1" or Less

K	Crack Sealing, 1" or Less			LF	Less than 20,000 20,000 - 50,000 50,001 - 100,000 100,001 or greater	\$ \$ \$ \$
P1-K	Mobilization for First Mile	-----	-----	Mile	-----	\$
P2-K	Mobilization for each Additional Mile, Crack Sealing	-----	-----	Mile	-----	\$

Eradication (Removal) of Pavement Markings

L-1	Eradication of Thermoplastic Markings (Line markings such as crosswalks, stop bars and channelizing lines)			LF	-----	\$
L-2	Eradication of Thermoplastic Markings (Symbols such as arrows and railroad crossing markings)			Each	-----	\$
L-3	Eradication of Raised Pavement Markers			Each	-----	\$
P1-L	Mobilization for First Mile	-----	-----	Mile	-----	\$
P2-L	Mobilization for each Additional Mile, Eradicating RPMs	-----	-----	Mile	-----	\$

Temporary Pavement Markings, Installed

M-1	Temporary Pavement Marking - Paint			LF	-----	\$
M-2	Temporary Pavement Marking Type VII-A			LF	-----	\$
M-3	Temporary Pavement Marking - Type VII-B			LF	-----	\$
M-4	Temporary Pavement Marking - Type VII-C			LF	-----	\$
M-5	Temporary Raised Pavement Marker			Each	-----	\$
P1-M	Mobilization for First Mile	-----	-----	Mile	-----	\$
P2-M	Mobilization for Each Additional Mile, Temp Pavement Markings	-----	-----	Mile	-----	\$

Type V Pre-Formed Pavement Markings, Installed

N-1	4" Longitudinal Line, White - Installed			LF	-----	\$
N-2	4" Longitudinal Line, White, with Black Contrast - Installed			LF	-----	\$
N-3	4" Longitudinal Line, Yellow - Installed			LF	-----	\$
N-4	4" Longitudinal Line, Blue - Installed			LF	-----	\$
N-5	4" Longitudinal Line, Black - Installed			LF	-----	\$
N-6	4" SKID RESISTANCE ENHANCED Longitudinal Line, Blue - Installed			LF	-----	\$
N-7	6" Longitudinal Line, White - Installed			LF	-----	\$
N-8	6" Longitudinal Line, White with Black Contrast - Installed			LF	-----	\$
N-9	6" Longitudinal Line, Black - Installed			LF	-----	\$
N-10	6" Longitudinal Line, Yellow - Installed			LF	-----	\$
N-11	6" Longitudinal Line, Grey- Installed			LF	-----	\$
N-12	8" Longitudinal Line, White - Installed			LF	-----	\$
N-13	8" Longitudinal Line, White with Black Contrast - Installed			LF	-----	\$
N-14	8" Longitudinal Line, Yellow - Installed			LF	-----	\$

ATTACHMENT A (ATT A) - PRICING PAGES (Revised)
 Asphalt Preservation and Pavement Markings, Materials, Equipment and Labor by Vendor - by Location per County

VENDORS NAME SHALL BE ENTERED HERE, BY THE VENDOR: SC CONSTRUCTION AND MATERIALS, LLC

INSTRUCTIONS FOR VENDORS: For bidding, Vendor shall mark with an "X" the Counties that correspond with the pricing on this page.

If Vendor has different pricing per county, Vendor shall complete Attachment A spreadsheet for each pricing per county set. If additional space for Name/Location of Material Supplier/Source is needed, please include a separate attachment listing the additional sources, and referencing them to the corresponding Contract Item #.

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

Contract Item #	Extended Description	Name/Location of Material Supplier/Source*	Vendor's Storage Location	Unit of Measure	Size of Project	List Price
N-15	12" Longitudinal Line, White - Installed			LF	-----	\$
N-16	12" SKID RESISTANCE ENHANCED Longitudinal Line, White - Installed			LF	-----	
N-17	12" Longitudinal Line, Yellow - Installed			LF	-----	\$
N-18	12" Longitudinal Line, Black - Installed			LF	-----	\$
N-19	12" Longitudinal Line, Grey - Installed			LF	-----	\$
N-20	24" Longitudinal Line, White - Installed			LF	-----	\$
N-21	Straight Arrow 12" @ Bottom of Shaft 3'-3" x 9'-10" - Installed			Each	-----	\$
N-22	Straight Arrow with Black Contrast 12" at Bottom of Shaft, 3'3" x 9'10" - Installed			Each	-----	\$
N-23	Curved Arrow, Left, 12" at Bottom of Shaft, 6'-3" x 8'-2" - Installed			Each	-----	\$
N-24	Curved Arrow, Left with Black Contrast, 12" at Bottom of Shaft, 6'-3" x 8'-2" - Installed			Each	-----	\$
N-25	Curved Arrow, Right, 12" at Bottom of Shaft, 6'-3" x 8'-2" - Installed			Each	-----	\$
N-26	Curved Arrow, Right, with Black Contrast, 12" at Bottom of Shaft, 6'-3" x 8'-2" - Installed			Each	-----	\$
N-27	Combination Arrow 12" at Bottom of Shaft, 7'-4" x 13'-1" (Left or Right, Specified at Time of Order) - Installed			Each	-----	\$
N-28	Combination Arrow with Black Contrast 12" at Bottom of Shaft, 7'-4" x 13'-1" (Left or Right, Specified at Time of Order) - Installed			Each	-----	\$
N-29	"ONLY" 6'-8" x 8'-0" - Installed			Each	-----	\$
N-30	"STOP" 7'-4" x 8'-0" - Installed			Each	-----	\$
N-31	"AHEAD" 8'-10" x 8'-0" - Installed			Each	-----	\$
N-32	"SCHOOL" 11'-4" x 8'-0" - Installed			Each	-----	\$
N-33	"SCHOOL" 14'-6" x 10'-0" - Installed			Each	-----	\$
N-34	Right Side Lane Drop Arrow (Points to the Left) - Installed			Each	-----	\$
N-35	Left Side Lane Drop Arrow (Points to the Right) - Installed			Each	-----	\$
N-36	Railroad Crossing R's 12"x78", "X" 16", "20" height, 42" Width - Installed			Each	-----	\$
N-37	White Handicap Symbol with Blue Background, 48" square - Installed			Each	-----	\$
N-38	Yield Line Triangle, 24" x 36" - Installed			Each	-----	\$
N-39	Freeway Ramp Wrong Way Arrow 8' wide - Installed			Each	-----	\$
N-40	SKID RESISTANCE ENHANCED Bicycle with Rider and Helmet Symbol, 24" x 48". Bicycle to Point to the Left - Installed			Each	-----	\$
N-41	Shared Lane Bike Symbol 9'-4" x 3'-4" SKID RESISTANCE ENHANCED - Installed			Each	-----	\$
N-42	One Head Roundabout Arrow, White, Left - Installed			Each	-----	\$
N-43	One Head Roundabout Arrow, White, Straight - Installed			Each	-----	\$
N-44	Two Head Roundabout Arrow, White, Left/Right - Installed			Each	-----	\$
N-45	Two Head Roundabout Arrow, White, Left/Straight - Installed			Each	-----	\$
N-46	Two Head Roundabout Arrow, White, Right/Straight - Installed			Each	-----	\$
N-47	Three Head Roundabout Arrow, White, Left/Right/Straight - Installed			Each	-----	\$
P1-N	Mobilization for First Mile	-----	-----	Mile	-----	\$
P2-N	Mobilization for Each Additional Mile, Type V Pavement Markings	-----	-----	Mile	-----	\$

Raised Pavement Markings, Installed

ATTACHMENT A (ATT A) - PRICING PAGES (Revised)
Asphalt Preservation and Pavement Markings, Materials, Equipment and Labor by Vendor - by Location per County

VENDORS NAME SHALL BE ENTERED HERE, BY THE VENDOR: SC CONSTRUCTION AND MATERIALS, LLC

INSTRUCTIONS FOR VENDORS: For bidding, Vendor shall mark with an "X" the Counties that correspond with the pricing on this page.

If Vendor has different pricing per county, Vendor shall complete Attachment A spreadsheet for each pricing per county set. If additional space for Name/Location of Material Supplier/Source is needed, please include a separate attachment listing the additional sources, and referencing them to the corresponding Contract Item #.

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

Contract Item #	Extended Description	Name/Location of Material Supplier/Source*	Vendor's Storage Location	Unit of Measure	Size of Project	List Price
0-1	Type P-2 Raised Pavement Marker - Installed			Each	-----	\$
0-2	Type R-4 Raised Pavement Marker - Installed			Each	-----	\$
P1-0	Mobilization for First Mile		-----	Mile	-----	\$
P2-0	Mobilization for Each Additional Mile, RPMs Installed	-----	-----	Mile	-----	\$

Maintaining Traffic by Vendor

0-1	Pilot Truck and Driver	SC CONSTRUCTION & MATERIALS, LLC	800 NATHAN DENTON RD SEAMAN, OH 45679	Day	-----	\$ 350.00
0-2	Traffic Control Devices	SC CONSTRUCTION & MATERIALS, LLC	800 NATHAN DENTON RD SEAMAN, OH 45679	Each	-----	\$ 500.00
0-3	Flagger	SC CONSTRUCTION & MATERIALS, LLC	800 NATHAN DENTON RD SEAMAN, OH 45679	Hour	-----	\$ 50.00
0-4	Arrow Board	SC CONSTRUCTION & MATERIALS, LLC	800 NATHAN DENTON RD SEAMAN, OH 45679	Day	-----	\$ 700.00

Aggregate Hauling Surcharge Per County:

Contract Item #	Extended Description	Name/Location of Quarry/Source	Vendor's Storage Location	Unit of Measure	Size of Project	List Price
R-1	Aggregate Hauling Surcharge: Barbour County			Ton	-----	\$
R-2	Aggregate Hauling Surcharge: Berkeley County			Ton	-----	\$
R-3	Aggregate Hauling Surcharge: Boone County	1.MARTIN MARIETTA 2. LATHAM LIMESTONE 3. NATIONAL LIMESTONE	1. INSTITUTE, WV 2. LATHAM, OH 3. WILLIAMSTOWN, WV	Ton	-----	\$ 20.00
R-4	Aggregate Hauling Surcharge: Braxton County			Ton	-----	\$
R-5	Aggregate Hauling Surcharge: Brooke County			Ton	-----	\$
R-6	Aggregate Hauling Surcharge: Cabell County			Ton	-----	\$
R-7	Aggregate Hauling Surcharge: Calhoun County			Ton	-----	\$
R-8	Aggregate Hauling Surcharge: Clay County	1.MARTIN MARIETTA 2. LATHAM LIMESTONE 3. NATIONAL LIMESTONE	1. INSTITUTE, WV 2. LATHAM, OH 3. WILLIAMSTOWN, WV	Ton	-----	\$ 28.00
R-9	Aggregate Hauling Surcharge: Doddridge County			Ton	-----	\$
R-10	Aggregate Hauling Surcharge: Fayette County			Ton	-----	\$
R-11	Aggregate Hauling Surcharge: Gilmer County			Ton	-----	\$
R-12	Aggregate Hauling Surcharge: Grant County			Ton	-----	\$
R-13	Aggregate Hauling Surcharge: Greenbrier County			Ton	-----	\$
R-14	Aggregate Hauling Surcharge: Hampshire County			Ton	-----	\$
R-15	Aggregate Hauling Surcharge: Hancock County			Ton	-----	\$
R-16	Aggregate Hauling Surcharge: Hardy County			Ton	-----	\$
R-17	Aggregate Hauling Surcharge: Harrison County			Ton	-----	\$
R-18	Aggregate Hauling Surcharge: Jackson County			Ton	-----	\$
R-19	Aggregate Hauling Surcharge: Jefferson County			Ton	-----	\$
R-20	Aggregate Hauling Surcharge: Kanawha County	1.MARTIN MARIETTA 2. LATHAM LIMESTONE 3. NATIONAL LIMESTONE	1. INSTITUTE, WV 2. LATHAM, OH 3. WILLIAMSTOWN, WV	Ton	-----	\$ 18.00
R-21	Aggregate Hauling Surcharge: Lewis County			Ton	-----	\$
R-22	Aggregate Hauling Surcharge: Lincoln County			Ton	-----	\$
R-23	Aggregate Hauling Surcharge: Logan County			Ton	-----	\$
R-24	Aggregate Hauling Surcharge: Marion County			Ton	-----	\$
R-25	Aggregate Hauling Surcharge: Marshall County			Ton	-----	\$
R-26	Aggregate Hauling Surcharge: Mason County	1.MARTIN MARIETTA 2. LATHAM LIMESTONE 3. NATIONAL LIMESTONE	1. INSTITUTE, WV 2. LATHAM, OH 3. WILLIAMSTOWN, WV	Ton	-----	\$ 19.00
R-27	Aggregate Hauling Surcharge: McDowell County			Ton	-----	\$
R-28	Aggregate Hauling Surcharge: Mercer County			Ton	-----	\$
R-29	Aggregate Hauling Surcharge: Mineral County			Ton	-----	\$
R-30	Aggregate Hauling Surcharge: Mingo County			Ton	-----	\$

ATTACHMENT A (ATT A) - PRICING PAGES (Revised)
Asphalt Preservation and Pavement Markings, Materials, Equipment and Labor by Vendor - by Location per County

VENDORS NAME SHALL BE ENTERED HERE, BY THE VENDOR: SC CONSTRUCTION AND MATERIALS, LLC

INSTRUCTIONS FOR VENDORS: For bidding, Vendor shall mark with an "X" the Counties that correspond with the pricing on this page.

If Vendor has different pricing per county, Vendor shall complete Attachment A spreadsheet for each pricing per county set. If additional space for Name/Location of Material Supplier/Source is needed, please include a separate attachment listing the additional sources, and referencing them to the corresponding Contract Item #.

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

Contract Item #	Extended Description	Name/Location of Material Supplier/Source*	Vendor's Storage Location	Unit of Measure	Size of Project	List Price
R-31	Aggregate Hauling Surcharge: Monongalia County			Ton	-----	\$
R-32	Aggregate Hauling Surcharge: Monroe County			Ton	-----	\$
R-33	Aggregate Hauling Surcharge: Morgan County			Ton	-----	\$
R-34	Aggregate Hauling Surcharge: Nicholas County			Ton	-----	\$
R-35	Aggregate Hauling Surcharge: Ohio County			Ton	-----	\$
R-36	Aggregate Hauling Surcharge: Pendleton County			Ton	-----	\$
R-37	Aggregate Hauling Surcharge: Pleasants County			Ton	-----	\$
R-38	Aggregate Hauling Surcharge: Pocahontas County			Ton	-----	\$
R-39	Aggregate Hauling Surcharge: Preston County			Ton	-----	\$
R-40	Aggregate Hauling Surcharge: Putnam County	1.MARTIN MARIETTA 2. LATHAM LIMESTONE 3. NATIONAL LIMESTONE	1. INSTITUTE, WV 2. LATHAM, OH 3. WILLIAMSTOWN, WV	Ton	-----	\$ 16.90
R-41	Aggregate Hauling Surcharge: Raleigh County			Ton	-----	\$
R-42	Aggregate Hauling Surcharge: Randolph County			Ton	-----	\$
R-43	Aggregate Hauling Surcharge: Ritchie County			Ton	-----	\$
R-44	Aggregate Hauling Surcharge: Roane County			Ton	-----	\$
R-45	Aggregate Hauling Surcharge: Summers County			Ton	-----	\$
R-46	Aggregate Hauling Surcharge: Taylor County			Ton	-----	\$
R-47	Aggregate Hauling Surcharge: Tucker County			Ton	-----	\$
R-48	Aggregate Hauling Surcharge: Tyler County			Ton	-----	\$
R-49	Aggregate Hauling Surcharge: Upshur County			Ton	-----	\$
R-50	Aggregate Hauling Surcharge: Wayne County			Ton	-----	\$
R-51	Aggregate Hauling Surcharge: Webster County			Ton	-----	\$
R-52	Aggregate Hauling Surcharge: Wetzel County			Ton	-----	\$
R-53	Aggregate Hauling Surcharge: Wirt County			Ton	-----	\$
R-54	Aggregate Hauling Surcharge: Wood County			Ton	-----	\$
R-55	Aggregate Hauling Surcharge: Wyoming County			Ton	-----	\$

ATTACHMENT A (ATT A) - PRICING PAGES (Revised)

Asphalt Preservation and Pavement Markings, Materials, Equipment and Labor by Vendor - by Location per County

VENDORS NAME SHALL BE ENTERED HERE, BY THE VENDOR:

SC CONSTRUCTION AND MATERIALS, LLC

INSTRUCTIONS FOR VENDORS: For bidding, Vendor shall mark with an "X" the Counties that correspond with the pricing on this page.

If Vendor has different pricing per county, Vendor shall complete Attachment A spreadsheet for each pricing per county set. If additional space for Name/Location of Material Supplier/Source is needed, please include a separate attachment listing the additional sources, and referencing them to the corresponding Contract Item #.

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

Contract Item #	Extended Description	Name/Location of Material Supplier/Source*	Vendor's Storage Location	Unit of Measure	Size of Project	List Price
-----------------	----------------------	--	---------------------------	-----------------	-----------------	------------

* For Asphalt Preservation, list emulsion/binder sources below and list aggregates in the Aggregate Surcharge by County, Item Q)

Chip Seal

A-1	Chip Seal, Light	ASPHALT MATERIALS, LLC	13925 SR 7 MARIETTA, OH 45750	SY	Less than 20,000	\$ 2.30
					20,000 - 50,000	\$ 2.20
					50,001 - 100,000	\$ 1.95
					100,001 or greater	\$ 1.90
A-2	Chip Seal, Single	ASPHALT MATERIALS, LLC	13925 SR 7 MARIETTA, OH 45750	SY	Less than 20,000	\$ 2.35
					20,000 - 50,000	\$ 2.25
					50,001 - 100,000	\$ 1.65
					100,001 or greater	\$ 1.65
A-3	Chip Seal, Double	ASPHALT MATERIALS, LLC	13925 SR 7 MARIETTA, OH 45750	SY	Less than 20,000	\$ 4.40
					20,000 - 50,000	\$ 4.30
					50,001 - 100,000	\$ 3.05
					100,001 or greater	\$ 3.05
A-4	Chip Seal, Triple	ASPHALT MATERIALS, LLC	13925 SR 7 MARIETTA, OH 45750	SY	Less than 20,000	\$ 5.80
					20,000 - 50,000	\$ 4.75
					50,001 - 100,000	\$ 4.40
					100,001 or greater	\$ 4.40
A-5	Surcharge for Polymer Modified Cationic Emulsified Asphalt, Per Application Type	ASPHALT MATERIALS, LLC	13925 SR 7 MARIETTA, OH 45750	SY	Light (A-1)	\$ 0.20
					Single (A-2)	\$ 0.20
					Double (A-3)	\$ 0.20
					Triple (A-4)	\$ 0.30
P1-A	Mobilization for First Mile, Chip Seal	-----	-----	Mile	-----	\$ 2,500.00
P2-A	Mobilization for each Additional Mile, Chip Seal	-----	-----	Mile	-----	\$ 20.00

Fog Seal

B	Fog Seal	ASPHALT MATERIALS, LLC	13925 SR 7 MARIETTA, OH 45750	SY	Less than 20,000	\$ 1.10
					20,000 - 50,000	\$ 1.10
					50,001 - 100,000	\$ 1.10
					100,001 or greater	\$ 1.00
P1-B	Mobilization for First Mile, Fog Seal	-----	-----	Mile	-----	\$ 1,500.00
P2-B	Mobilization for each Additional Mile, Fog Seal	-----	-----	Mile	-----	\$ 20.00

Tack Coat

C	Tack Coat			SY	Less than 20,000	\$
					20,000 - 50,000	\$
					50,001 - 100,000	\$
					100,001 or greater	\$
P1-C	Mobilization for First Mile, Fog Seal	-----	-----	Mile	-----	\$
P2-C	Mobilization for each Additional Mile, Fog Seal	-----	-----	Mile	-----	\$

Stress Absorbing Membrane Interlayer (SAM)

D	SAM (Stress Absorbing Membrane Interlayer) (Interlayer only; not intended as a stand-alone application)			SY	Less than 20,000	\$
					20,000 - 50,000	\$
					50,001 - 100,000	\$
					100,001 or greater	\$
P1-D	Mobilization for First Mile, SAM	-----	-----	Mile	-----	\$
P2-D	Mobilization for each Additional Mile, SAM	-----	-----	Mile	-----	\$

Hot Applied Mastic (HAM)

E	Hot Applied Mastic (HAM)			POUND	-----	\$
P1-E	Mobilization for First Mile, Hot Applied Mastic (HAM)	-----	-----	Mile	-----	\$
P2-E	Mobilization for each Additional Mile, Hot Applied Mastic (HAM)	-----	-----	Mile	-----	\$

Asphalt Emulsion Slurry Seal Coat

F	Asphalt Emulsion Slurry Seal Coat			SY	Less than 20,000	\$
					20,000 - 50,000	\$
					50,001 - 100,000	\$
					100,001 or greater	\$
P1-F	Mobilization for First Mile, Asphalt Emulsion Slurry Seal Coat	-----	-----	Mile	-----	\$
P2-F	Mobilization for each Additional Mile, Asphalt Emulsion Slurry Seal Coat	-----	-----	Mile	-----	\$

Micro Surface

G-1	Micro Surface - Type 2FA - Single Course			SY	Less than 20,000	\$
					20,000 - 50,000	\$
					50,001 - 100,000	\$
					100,001 or greater	\$
G-2	Micro Surface - Type 2FA - Multiple Course			SY	Less than 20,000	\$
					20,000 - 50,000	\$
					50,001 - 100,000	\$
					100,001 or greater	\$
G-3	Micro Surface - Type 3FA - Single Course			SY	Less than 20,000	\$
					20,000 - 50,000	\$
					50,001 - 100,000	\$
					100,001 or greater	\$

ATTACHMENT A (ATT A) - PRICING PAGES (Revised)
 Asphalt Preservation and Pavement Markings, Materials, Equipment and Labor by Vendor - by Location per County

VENDORS NAME SHALL BE ENTERED HERE, BY THE VENDOR: SC CONSTRUCTION AND MATERIALS, LLC

INSTRUCTIONS FOR VENDORS: For bidding, Vendor shall mark with an "X" the Counties that correspond with the pricing on this page.

If Vendor has different pricing per county, Vendor shall complete Attachment A spreadsheet for each pricing per county set. If additional space for Name/Location of Material Supplier/Source is needed, please include a separate attachment listing the additional sources, and referencing them to the corresponding Contract Item #.

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

Contract Item #	Extended Description	Name/Location of Material Supplier/Source*	Vendor's Storage Location	Unit of Measure	Size of Project	List Price
					100,001 or greater	\$
G-4	Micro Surface - Type 3FA - Multiple Course			SY	Less than 20,000 20,000 - 50,000 50,001 - 100,000 100,001 or greater	\$ \$ \$ \$
G-5	Micro Surface - 3' Wide, Single Course			SY	Less than 20,000 20,000 - 50,000 50,001 - 100,000 100,001 or greater	\$ \$ \$ \$
H	Micro Surface, Rut Fill			Ton	Less than 200 201 - 500 501 - 1,000 1,001 and greater	\$ \$ \$ \$
P1-G	Mobilization for First Mile, Micro Surface	-----	-----	Mile	-----	\$
P2-G	Mobilization for each Additional Mile, Micro Surface	-----	-----	Mile	-----	\$

Crack Sealing, 1" or Less

K	Crack Sealing, 1" or Less			LF	Less than 20,000 20,000 - 50,000 50,001 - 100,000 100,001 or greater	\$ \$ \$ \$
P1-K	Mobilization for First Mile	-----	-----	Mile	-----	\$
P2-K	Mobilization for each Additional Mile, Crack Sealing	-----	-----	Mile	-----	\$

Eradication (Removal) of Pavement Markings

L-1	Eradication of Thermoplastic Markings (Line markings such as crosswalks, stop bars and channelizing lines)			LF	-----	\$
L-2	Eradication of Thermoplastic Markings (Symbols such as arrows and railroad crossing markings)			Each	-----	\$
L-3	Eradication of Raised Pavement Markers			Each	-----	\$
P1-L	Mobilization for First Mile	-----	-----	Mile	-----	\$
P2-L	Mobilization for each Additional Mile, Eradicating RPMs	-----	-----	Mile	-----	\$

Temporary Pavement Markings, Installed

M-1	Temporary Pavement Marking - Paint			LF	-----	\$
M-2	Temporary Pavement Marking Type VII-A			LF	-----	\$
M-3	Temporary Pavement Marking - Type VII-B			LF	-----	\$
M-4	Temporary Pavement Marking - Type VII-C			LF	-----	\$
M-5	Temporary Raised Pavement Marker			Each	-----	\$
P1-M	Mobilization for First Mile	-----	-----	Mile	-----	\$
P2-M	Mobilization for Each Additional Mile, Temp Pavement Markings	-----	-----	Mile	-----	\$

Type V Pre-Formed Pavement Markings, Installed

N-1	4" Longitudinal Line, White - Installed			LF	-----	\$
N-2	4" Longitudinal Line, White, with Black Contrast - Installed			LF	-----	\$
N-3	4" Longitudinal Line, Yellow - Installed			LF	-----	\$
N-4	4" Longitudinal Line, Blue - Installed			LF	-----	\$
N-5	4" Longitudinal Line, Black - Installed			LF	-----	\$
N-6	4" SKID RESISTANCE ENHANCED Longitudinal Line, Blue - Installed			LF	-----	\$
N-7	6" Longitudinal Line, White - Installed			LF	-----	\$
N-8	6" Longitudinal Line, White with Black Contrast - Installed			LF	-----	\$
N-9	6" Longitudinal Line, Black - Installed			LF	-----	\$
N-10	6" Longitudinal Line, Yellow - Installed			LF	-----	\$
N-11	6" Longitudinal Line, Grey- Installed			LF	-----	\$
N-12	8" Longitudinal Line, White - Installed			LF	-----	\$
N-13	8" Longitudinal Line, White with Black Contrast - Installed			LF	-----	\$
N-14	8" Longitudinal Line, Yellow - Installed			LF	-----	\$

ATTACHMENT A (ATT A) - PRICING PAGES (Revised)
 Asphalt Preservation and Pavement Markings, Materials, Equipment and Labor by Vendor - by Location per County

VENDORS NAME SHALL BE ENTERED HERE, BY THE VENDOR: SC CONSTRUCTION AND MATERIALS, LLC

INSTRUCTIONS FOR VENDORS: For bidding, Vendor shall mark with an "X" the Counties that correspond with the pricing on this page.

If Vendor has different pricing per county, Vendor shall complete Attachment A spreadsheet for each pricing per county set. If additional space for Name/Location of Material Supplier/Source is needed, please include a separate attachment listing the additional sources, and referencing them to the corresponding Contract Item #.

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

Contract Item #	Extended Description	Name/Location of Material Supplier/Source*	Vendor's Storage Location	Unit of Measure	Size of Project	List Price
N-15	12" Longitudinal Line, White - Installed			LF	-----	\$
N-16	12" SKID RESISTANCE ENHANCED Longitudinal Line, White - Installed			LF	-----	
N-17	12" Longitudinal Line, Yellow - Installed			LF	-----	\$
N-18	12" Longitudinal Line, Black - Installed			LF	-----	\$
N-19	12" Longitudinal Line, Grey - Installed			LF	-----	\$
N-20	24" Longitudinal Line, White - Installed			LF	-----	\$
N-21	Straight Arrow 12" @ Bottom of Shaft 3'-3" x 9'-10" - Installed			Each	-----	\$
N-22	Straight Arrow with Black Contrast 12" at Bottom of Shaft, 3'3" x 9'10" - Installed			Each	-----	\$
N-23	Curved Arrow, Left, 12" at Bottom of Shaft, 6'-3" x 8'-2" - Installed			Each	-----	\$
N-24	Curved Arrow, Left with Black Contrast, 12" at Bottom of Shaft, 6'-3" x 8'-2" - Installed			Each	-----	\$
N-25	Curved Arrow, Right, 12" at Bottom of Shaft, 6'-3" x 8'-2" - Installed			Each	-----	\$
N-26	Curved Arrow, Right, with Black Contrast, 12" at Bottom of Shaft, 6'-3" x 8'-2" - Installed			Each	-----	\$
N-27	Combination Arrow 12" at Bottom of Shaft, 7'-4" x 13'-1" (Left or Right, Specified at Time of Order) - Installed			Each	-----	\$
N-28	Combination Arrow with Black Contrast 12" at Bottom of Shaft, 7'-4" x 13'-1" (Left or Right, Specified at Time of Order) - Installed			Each	-----	\$
N-29	"ONLY" 6'-8" x 8'-0" - Installed			Each	-----	\$
N-30	"STOP" 7'-4" x 8'-0" - Installed			Each	-----	\$
N-31	"AHEAD" 8'-10" x 8'-0" - Installed			Each	-----	\$
N-32	"SCHOOL" 11'-4" x 8'-0" - Installed			Each	-----	\$
N-33	"SCHOOL" 14'-6" x 10'-0" - Installed			Each	-----	\$
N-34	Right Side Lane Drop Arrow (Points to the Left) - Installed			Each	-----	\$
N-35	Left Side Lane Drop Arrow (Points to the Right) - Installed			Each	-----	\$
N-36	Railroad Crossing R's 12"x78", "X" 16", "20" height, 42" Width - Installed			Each	-----	\$
N-37	White Handicap Symbol with Blue Background, 48" square - Installed			Each	-----	\$
N-38	Yield Line Triangle, 24" x 36" - Installed			Each	-----	\$
N-39	Freeway Ramp Wrong Way Arrow 8' wide - Installed			Each	-----	\$
N-40	SKID RESISTANCE ENHANCED Bicycle with Rider and Helmet Symbol, 24" x 48". Bicycle to Point to the Left - Installed			Each	-----	\$
N-41	Shared Lane Bike Symbol 9'-4" x 3'-4" SKID RESISTANCE ENHANCED - Installed			Each	-----	\$
N-42	One Head Roundabout Arrow, White, Left - Installed			Each	-----	\$
N-43	One Head Roundabout Arrow, White, Straight - Installed			Each	-----	\$
N-44	Two Head Roundabout Arrow, White, Left/Right - Installed			Each	-----	\$
N-45	Two Head Roundabout Arrow, White, Left/Straight - Installed			Each	-----	\$
N-46	Two Head Roundabout Arrow, White, Right/Straight - Installed			Each	-----	\$
N-47	Three Head Roundabout Arrow, White, Left/Right/Straight - Installed			Each	-----	\$
P1-N	Mobilization for First Mile	-----	-----	Mile	-----	\$
P2-N	Mobilization for Each Additional Mile, Type V Pavement Markings	-----	-----	Mile	-----	\$

Raised Pavement Markings, Installed

ATTACHMENT A (ATT A) - PRICING PAGES (Revised)
Asphalt Preservation and Pavement Markings, Materials, Equipment and Labor by Vendor - by Location per County

VENDORS NAME SHALL BE ENTERED HERE, BY THE VENDOR: SC CONSTRUCTION AND MATERIALS, LLC

INSTRUCTIONS FOR VENDORS: For bidding, Vendor shall mark with an "X" the Counties that correspond with the pricing on this page.

If Vendor has different pricing per county, Vendor shall complete Attachment A spreadsheet for each pricing per county set. If additional space for Name/Location of Material Supplier/Source is needed, please include a separate attachment listing the additional sources, and referencing them to the corresponding Contract Item #.

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

Contract Item #	Extended Description	Name/Location of Material Supplier/Source*	Vendor's Storage Location	Unit of Measure	Size of Project	List Price
O-1	Type P-2 Raised Pavement Marker - Installed			Each	-----	\$
O-2	Type R-4 Raised Pavement Marker - Installed			Each	-----	\$
P1-0	Mobilization for First Mile	-----	-----	Mile	-----	\$
P2-0	Mobilization for Each Additional Mile, RPMs Installed	-----	-----	Mile	-----	\$

Maintaining Traffic by Vendor

O-1	Pilot Truck and Driver	SC CONSTRUCTION AND MATERIALS, LLC	800 NATHAN DENTON RD SEAMAN, OH 45679	Day	-----	\$ 350.00
O-2	Traffic Control Devices	SC CONSTRUCTION AND MATERIALS, LLC	800 NATHAN DENTON RD SEAMAN, OH 45679	Each	-----	\$ 500.00
O-3	Flagger	SC CONSTRUCTION AND MATERIALS, LLC	800 NATHAN DENTON RD SEAMAN, OH 45679	Hour	-----	\$ 50.00
O-4	Arrow Board	SC CONSTRUCTION AND MATERIALS, LLC	800 NATHAN DENTON RD SEAMAN, OH 45679	Day	-----	\$ 700.00

Aggregate Hauling Surcharge Per County:

Contract Item #	Extended Description	Name/Location of Quarry/Source	Vendor's Storage Location	Unit of Measure	Size of Project	List Price
R-1	Aggregate Hauling Surcharge: Barbour County			Ton	-----	\$
R-2	Aggregate Hauling Surcharge: Berkeley County			Ton	-----	\$
R-3	Aggregate Hauling Surcharge: Boone County			Ton	-----	\$
R-4	Aggregate Hauling Surcharge: Braxton County			Ton	-----	\$
R-5	Aggregate Hauling Surcharge: Brooke County	1. MARTIN MARIETTA 2. LATHAM LIMESTONE 3. NATIONAL LIMESTONE	1. NEW MARTINSVILLE, WV 2. LATHAM, OH 3. WILLIAMSTOWN, WV	Ton	-----	\$ 16.00
R-6	Aggregate Hauling Surcharge: Cabell County			Ton	-----	\$
R-7	Aggregate Hauling Surcharge: Calhoun County			Ton	-----	\$
R-8	Aggregate Hauling Surcharge: Clay County			Ton	-----	\$
R-9	Aggregate Hauling Surcharge: Doddridge County			Ton	-----	\$
R-10	Aggregate Hauling Surcharge: Fayette County			Ton	-----	\$
R-11	Aggregate Hauling Surcharge: Gilmer County			Ton	-----	\$
R-12	Aggregate Hauling Surcharge: Grant County			Ton	-----	\$
R-13	Aggregate Hauling Surcharge: Greenbrier County			Ton	-----	\$
R-14	Aggregate Hauling Surcharge: Hampshire County			Ton	-----	\$
R-15	Aggregate Hauling Surcharge: Hancock County	1. MARTIN MARIETTA 2. LATHAM LIMESTONE 3. NATIONAL LIMESTONE	1. NEW MARTINSVILLE, WV 2. LATHAM, OH 3. WILLIAMSTOWN, WV	Ton	-----	\$ 19.10
R-16	Aggregate Hauling Surcharge: Hardy County			Ton	-----	\$
R-17	Aggregate Hauling Surcharge: Harrison County			Ton	-----	\$
R-18	Aggregate Hauling Surcharge: Jackson County			Ton	-----	\$
R-19	Aggregate Hauling Surcharge: Jefferson County			Ton	-----	\$
R-20	Aggregate Hauling Surcharge: Kanawha County			Ton	-----	\$
R-21	Aggregate Hauling Surcharge: Lewis County			Ton	-----	\$
R-22	Aggregate Hauling Surcharge: Lincoln County			Ton	-----	\$
R-23	Aggregate Hauling Surcharge: Logan County			Ton	-----	\$
R-24	Aggregate Hauling Surcharge: Marion County			Ton	-----	\$
R-25	Aggregate Hauling Surcharge: Marshall County	1. MARTIN MARIETTA 2. LATHAM LIMESTONE 3. NATIONAL LIMESTONE	1. NEW MARTINSVILLE, WV 2. LATHAM, OH 3. WILLIAMSTOWN, WV	Ton	-----	\$ 16.75
R-26	Aggregate Hauling Surcharge: Mason County			Ton	-----	\$
R-27	Aggregate Hauling Surcharge: McDowell County			Ton	-----	\$
R-28	Aggregate Hauling Surcharge: Mercer County			Ton	-----	\$
R-29	Aggregate Hauling Surcharge: Mineral County			Ton	-----	\$
R-30	Aggregate Hauling Surcharge: Mingo County			Ton	-----	\$
R-31	Aggregate Hauling Surcharge: Monongalia County			Ton	-----	\$

ATTACHMENT A (ATT A) - PRICING PAGES (Revised)
 Asphalt Preservation and Pavement Markings, Materials, Equipment and Labor by Vendor - by Location per County

VENDORS NAME SHALL BE ENTERED HERE, BY THE VENDOR: SC CONSTRUCTION AND MATERIALS, LLC

INSTRUCTIONS FOR VENDORS: For bidding, Vendor shall mark with an "X" the Counties that correspond with the pricing on this page.

If Vendor has different pricing per county, Vendor shall complete Attachment A spreadsheet for each pricing per county set. If additional space for Name/Location of Material Supplier/Source is needed, please include a separate attachment listing the additional sources, and referencing them to the corresponding Contract Item #.

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

Contract Item #	Extended Description	Name/Location of Material Supplier/Source*	Vendor's Storage Location	Unit of Measure	Size of Project	List Price
R-32	Aggregate Hauling Surcharge: Monroe County			Ton	-----	\$
R-33	Aggregate Hauling Surcharge: Morgan County			Ton	-----	\$
R-34	Aggregate Hauling Surcharge: Nicholas County			Ton	-----	\$
R-35	Aggregate Hauling Surcharge: Ohio County			Ton	-----	\$
R-36	Aggregate Hauling Surcharge: Pendleton County			Ton	-----	\$
R-37	Aggregate Hauling Surcharge: Pleasants County			Ton	-----	\$
R-38	Aggregate Hauling Surcharge: Pocahontas County			Ton	-----	\$
R-39	Aggregate Hauling Surcharge: Preston County			Ton	-----	\$
R-40	Aggregate Hauling Surcharge: Putnam County			Ton	-----	\$
R-41	Aggregate Hauling Surcharge: Raleigh County			Ton	-----	\$
R-42	Aggregate Hauling Surcharge: Randolph County			Ton	-----	\$
R-43	Aggregate Hauling Surcharge: Ritchie County			Ton	-----	\$
R-44	Aggregate Hauling Surcharge: Roane County			Ton	-----	\$
R-45	Aggregate Hauling Surcharge: Summers County			Ton	-----	\$
R-46	Aggregate Hauling Surcharge: Taylor County			Ton	-----	\$
R-47	Aggregate Hauling Surcharge: Tucker County			Ton	-----	\$
R-48	Aggregate Hauling Surcharge: Tyler County	1. MARTIN MARIETTA 2. LATHAM LIMESTONE 3. NATIONAL LIMESTONE	1. NEW MARTINSVILLE, WV 2. LATHAM, OH 3. WILLIAMSTOWN, WV	Ton	-----	\$ 15.50
R-49	Aggregate Hauling Surcharge: Upshur County			Ton	-----	\$
R-50	Aggregate Hauling Surcharge: Wayne County			Ton	-----	\$
R-51	Aggregate Hauling Surcharge: Webster County			Ton	-----	\$
R-52	Aggregate Hauling Surcharge: Wetzel County	1. MARTIN MARIETTA 2. LATHAM LIMESTONE 3. NATIONAL LIMESTONE	1. NEW MARTINSVILLE, WV 2. LATHAM, OH 3. WILLIAMSTOWN, WV	Ton	-----	\$ 13.00
R-53	Aggregate Hauling Surcharge: Wirt County			Ton	-----	\$
R-54	Aggregate Hauling Surcharge: Wood County			Ton	-----	\$
R-55	Aggregate Hauling Surcharge: Wyoming County			Ton	-----	\$

ATTACHMENT A (ATT A) - PRICING PAGES (Revised)

Asphalt Preservation and Pavement Markings, Materials, Equipment and Labor by Vendor - by Location per County

VENDORS NAME SHALL BE ENTERED HERE, BY THE VENDOR:

SC CONSTRUCTION AND MATERIALS, LLC

INSTRUCTIONS FOR VENDORS: For bidding, Vendor shall mark with an "X" the Counties that correspond with the pricing on this page.

If Vendor has different pricing per county, Vendor shall complete Attachment A spreadsheet for each pricing per county set. If additional space for Name/Location of Material Supplier/Source is needed, please include a separate attachment listing the additional sources, and referencing them to the corresponding Contract Item #.

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

Contract Item #	Extended Description	Name/Location of Material Supplier/Source*	Vendor's Storage Location	Unit of Measure	Size of Project	List Price
-----------------	----------------------	--	---------------------------	-----------------	-----------------	------------

* For Asphalt Preservation, list emulsion/binder sources below and list aggregates in the Aggregate Surcharge by County, Item Q)

Chip Seal

A-1	Chip Seal, Light	ASPHALT MATERIALS, INC	13925 SR 7 MARIETTA, OH 45750	SY	Less than 20,000	\$ 2.30
					20,000 - 50,000	\$ 2.20
					50,001 - 100,000	\$ 1.95
					100,001 or greater	\$ 1.90
A-2	Chip Seal, Single	ASPHALT MATERIALS, INC	13925 SR 7 MARIETTA, OH 45750	SY	Less than 20,000	\$ 2.35
					20,000 - 50,000	\$ 2.25
					50,001 - 100,000	\$ 1.65
					100,001 or greater	\$ 1.60
A-3	Chip Seal, Double	ASPHALT MATERIALS, INC	13925 SR 7 MARIETTA, OH 45750	SY	Less than 20,000	\$ 4.40
					20,000 - 50,000	\$ 4.30
					50,001 - 100,000	\$ 3.05
					100,001 or greater	\$ 2.95
A-4	Chip Seal, Triple	ASPHALT MATERIALS, INC	13925 SR 7 MARIETTA, OH 45750	SY	Less than 20,000	\$ 5.80
					20,000 - 50,000	\$ 4.75
					50,001 - 100,000	\$ 4.30
					100,001 or greater	\$ 4.30
A-5	Surcharge for Polymer Modified Cationic Emulsified Asphalt, Per Application Type	ASPHALT MATERIALS, INC	13925 SR 7 MARIETTA, OH 45750	SY	Light (A-1)	\$ 0.20
					Single (A-2)	\$ 0.20
					Double (A-3)	\$ 0.20
					Triple (A-4)	\$ 0.25
P1-A	Mobilization for First Mile, Chip Seal	-----	-----	Mile	-----	\$ 1,500.00
P2-A	Mobilization for each Additional Mile, Chip Seal	-----	-----	Mile	-----	\$ 20.00

Fog Seal

B	Fog Seal	ASPHALT MATERIALS, INC	13925 SR 7 MARIETTA, OH 45750	SY	Less than 20,000	\$ 1.10
					20,000 - 50,000	\$ 1.10
					50,001 - 100,000	\$ 1.10
					100,001 or greater	\$ 1.00
P1-B	Mobilization for First Mile, Fog Seal	-----	-----	Mile	-----	\$ 1,500.00
P2-B	Mobilization for each Additional Mile, Fog Seal	-----	-----	Mile	-----	\$ 20.00

Tack Coat

C	Tack Coat			SY	Less than 20,000	\$
					20,000 - 50,000	\$
					50,001 - 100,000	\$
					100,001 or greater	\$
P1-C	Mobilization for First Mile, Fog Seal	-----	-----	Mile	-----	\$
P2-C	Mobilization for each Additional Mile, Fog Seal	-----	-----	Mile	-----	\$

Stress Absorbing Membrane Interlayer (SAM)

D	SAMI (Stress Absorbing Membrane Interlayer) (Interlayer only; not intended as a stand-alone application)			SY	Less than 20,000	\$
					20,000 - 50,000	\$
					50,001 - 100,000	\$
					100,001 or greater	\$
P1-D	Mobilization for First Mile, SAMI	-----	-----	Mile	-----	\$
P2-D	Mobilization for each Additional Mile, SAMI	-----	-----	Mile	-----	\$

Hot Applied Mastic (HAM)

E	Hot Applied Mastic (HAM)			POUND	-----	\$
P1-E	Mobilization for First Mile, Hot Applied Mastic (HAM)	-----	-----	Mile	-----	\$
P2-E	Mobilization for each Additional Mile, Hot Applied Mastic (HAM)	-----	-----	Mile	-----	\$

Asphalt Emulsion Slurry Seal Coat

F	Asphalt Emulsion Slurry Seal Coat			SY	Less than 20,000	\$
					20,000 - 50,000	\$
					50,001 - 100,000	\$
					100,001 or greater	\$
P1-F	Mobilization for First Mile, Asphalt Emulsion Slurry Seal Coat	-----	-----	Mile	-----	\$
P2-F	Mobilization for each Additional Mile, Asphalt Emulsion Slurry Seal Coat	-----	-----	Mile	-----	\$

Micro Surface

G-1	Micro Surface - Type 2FA - Single Course			SY	Less than 20,000	\$
					20,000 - 50,000	\$
					50,001 - 100,000	\$
					100,001 or greater	\$
G-2	Micro Surface - Type 2FA - Multiple Course			SY	Less than 20,000	\$
					20,000 - 50,000	\$
					50,001 - 100,000	\$
					100,001 or greater	\$
G-3	Micro Surface - Type 3FA - Single Course			SY	Less than 20,000	\$
					20,000 - 50,000	\$
					50,001 - 100,000	\$
					100,001 or greater	\$

ATTACHMENT A (ATT A) - PRICING PAGES (Revised)
Asphalt Preservation and Pavement Markings, Materials, Equipment and Labor by Vendor - by Location per County

VENDORS NAME SHALL BE ENTERED HERE, BY THE VENDOR: SC CONSTRUCTION AND MATERIALS, LLC

INSTRUCTIONS FOR VENDORS: For bidding, Vendor shall mark with an "X" the Counties that correspond with the pricing on this page.

If Vendor has different pricing per county, Vendor shall complete Attachment A spreadsheet for each pricing per county set. If additional space for Name/Location of Material Supplier/Source is needed, please include a separate attachment listing the additional sources, and referencing them to the corresponding Contract Item #.

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

Contract Item #	Extended Description	Name/Location of Material Supplier/Source*	Vendor's Storage Location	Unit of Measure	Size of Project	List Price
					100,001 or greater	\$
G-4	Micro Surface - Type 3FA - Multiple Course			SY	Less than 20,000 20,000 - 50,000 50,001 - 100,000 100,001 or greater	\$ \$ \$ \$
G-5	Micro Surface - 3' Wide, Single Course			SY	Less than 20,000 20,000 - 50,000 50,001 - 100,000 100,001 or greater	\$ \$ \$ \$
H	Micro Surface, Rut Fill			Ton	Less than 200 201 - 500 501 - 1,000 1,001 and greater	\$ \$ \$ \$
P1-G	Mobilization for First Mile, Micro Surface	-----	-----	Mile	-----	\$
P2-G	Mobilization for each Additional Mile, Micro Surface	-----	-----	Mile	-----	\$

Crack Sealing, 1" or Less

K	Crack Sealing, 1" or Less			LF	Less than 20,000 20,000 - 50,000 50,001 - 100,000 100,001 or greater	\$ \$ \$ \$
P1-K	Mobilization for First Mile	-----	-----	Mile	-----	\$
P2-K	Mobilization for each Additional Mile, Crack Sealing	-----	-----	Mile	-----	\$

Eradication (Removal) of Pavement Markings

L-1	Eradication of Thermoplastic Markings (Line markings such as crosswalks, stop bars and channelizing lines)			LF	-----	\$
L-2	Eradication of Thermoplastic Markings (Symbols such as arrows and railroad crossing markings)			Each	-----	\$
L-3	Eradication of Raised Pavement Markers			Each	-----	\$
P1-L	Mobilization for First Mile	-----	-----	Mile	-----	\$
P2-L	Mobilization for each Additional Mile, Eradicating RPMs	-----	-----	Mile	-----	\$

Temporary Pavement Markings, Installed

M-1	Temporary Pavement Marking - Paint			LF	-----	\$
M-2	Temporary Pavement Marking Type VII-A			LF	-----	\$
M-3	Temporary Pavement Marking - Type VII-B			LF	-----	\$
M-4	Temporary Pavement Marking - Type VII-C			LF	-----	\$
M-5	Temporary Raised Pavement Marker			Each	-----	\$
P1-M	Mobilization for First Mile	-----	-----	Mile	-----	\$
P2-M	Mobilization for Each Additional Mile, Temp Pavement Markings	-----	-----	Mile	-----	\$

Type V Pre-Formed Pavement Markings, Installed

N-1	4" Longitudinal Line, White - Installed			LF	-----	\$
N-2	4" Longitudinal Line, White, with Black Contrast - Installed			LF	-----	\$
N-3	4" Longitudinal Line, Yellow - Installed			LF	-----	\$
N-4	4" Longitudinal Line, Blue - Installed			LF	-----	\$
N-5	4" Longitudinal Line, Black - Installed			LF	-----	\$
N-6	4" SKID RESISTANCE ENHANCED Longitudinal Line, Blue - Installed			LF	-----	\$
N-7	6" Longitudinal Line, White - Installed			LF	-----	\$
N-8	6" Longitudinal Line, White with Black Contrast - Installed			LF	-----	\$
N-9	6" Longitudinal Line, Black - Installed			LF	-----	\$
N-10	6" Longitudinal Line, Yellow - Installed			LF	-----	\$
N-11	6" Longitudinal Line, Grey- Installed			LF	-----	\$
N-12	8" Longitudinal Line, White - Installed			LF	-----	\$
N-13	8" Longitudinal Line, White with Black Contrast - Installed			LF	-----	\$
N-14	8" Longitudinal Line, Yellow - Installed			LF	-----	\$

ATTACHMENT A (ATT A) - PRICING PAGES (Revised)

Asphalt Preservation and Pavement Markings, Materials, Equipment and Labor by Vendor - by Location per County

VENDORS NAME SHALL BE ENTERED HERE, BY THE VENDOR:

SC CONSTRUCTION AND MATERIALS, LLC

INSTRUCTIONS FOR VENDORS: For bidding, Vendor shall mark with an "X" the Counties that correspond with the pricing on this page.

If Vendor has different pricing per county, Vendor shall complete Attachment A spreadsheet for each pricing per county set. If additional space for Name/Location of Material Supplier/Source is needed, please include a separate attachment listing the additional sources, and referencing them to the corresponding Contract Item #.

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

Contract Item #	Extended Description	Name/Location of Material Supplier/Source*	Vendor's Storage Location	Unit of Measure	Size of Project	List Price
N-15	12" Longitudinal Line, White - Installed			LF	-----	\$
N-16	12" SKID RESISTANCE ENHANCED Longitudinal Line, White - Installed			LF	-----	
N-17	12" Longitudinal Line, Yellow - Installed			LF	-----	\$
N-18	12" Longitudinal Line, Black - Installed			LF	-----	\$
N-19	12" Longitudinal Line, Grey - Installed			LF	-----	\$
N-20	24" Longitudinal Line, White - Installed			LF	-----	\$
N-21	Straight Arrow 12" @ Bottom of Shaft 3'-3" x 9'-10" - Installed			Each	-----	\$
N-22	Straight Arrow with Black Contrast 12" at Bottom of Shaft, 3'3" x 9'10" - Installed			Each	-----	\$
N-23	Curved Arrow, Left, 12" at Bottom of Shaft, 6'-3" x 8'-2" - Installed			Each	-----	\$
N-24	Curved Arrow, Left with Black Contrast, 12" at Bottom of Shaft, 6'-3" x 8'-2" - Installed			Each	-----	\$
N-25	Curved Arrow, Right, 12" at Bottom of Shaft, 6'-3" x 8'-2" - Installed			Each	-----	\$
N-26	Curved Arrow, Right, with Black Contrast, 12" at Bottom of Shaft, 6'-3" x 8'-2" - Installed			Each	-----	\$
N-27	Combination Arrow 12" at Bottom of Shaft, 7'-4" x 13'-1" (Left or Right, Specified at Time of Order) - Installed			Each	-----	\$
N-28	Combination Arrow with Black Contrast 12" at Bottom of Shaft, 7'-4" x 13'-1" (Left or Right, Specified at Time of Order) - Installed			Each	-----	\$
N-29	"ONLY" 6'-8" x 8'-0" - Installed			Each	-----	\$
N-30	"STOP" 7'-4" x 8'-0" - Installed			Each	-----	\$
N-31	"AHEAD" 8'-10" x 8'-0" - Installed			Each	-----	\$
N-32	"SCHOOL" 11'-4" x 8'-0" - Installed			Each	-----	\$
N-33	"SCHOOL" 14'-6" x 10'-0" - Installed			Each	-----	\$
N-34	Right Side Lane Drop Arrow (Points to the Left) - Installed			Each	-----	\$
N-35	Left Side Lane Drop Arrow (Points to the Right) - Installed			Each	-----	\$
N-36	Railroad Crossing R's 12"x78", "X" 16", "20" height, 42" Width - Installed			Each	-----	\$
N-37	White Handicap Symbol with Blue Background, 48" square - Installed			Each	-----	\$
N-38	Yield Line Triangle, 24" x 36" - Installed			Each	-----	\$
N-39	Freeway Ramp Wrong Way Arrow 8' wide - Installed			Each	-----	\$
N-40	SKID RESISTANCE ENHANCED Bicycle with Rider and Helmet Symbol, 24" x 48". Bicycle to Point to the Left - Installed			Each	-----	\$
N-41	Shared Lane Bike Symbol 9'-4" x 3'-4" SKID RESISTANCE ENHANCED - Installed			Each	-----	\$
N-42	One Head Roundabout Arrow, White, Left - Installed			Each	-----	\$
N-43	One Head Roundabout Arrow, White, Straight - Installed			Each	-----	\$
N-44	Two Head Roundabout Arrow, White, Left/Right - Installed			Each	-----	\$
N-45	Two Head Roundabout Arrow, White, Left/Straight - Installed			Each	-----	\$
N-46	Two Head Roundabout Arrow, White, Right/Straight - Installed			Each	-----	\$
N-47	Three Head Roundabout Arrow, White, Left/Right/Straight - Installed			Each	-----	\$
P1-N	Mobilization for First Mile	-----	-----	Mile	-----	\$
P2-N	Mobilization for Each Additional Mile, Type V Pavement Markings	-----	-----	Mile	-----	\$

Raised Pavement Markings, Installed

ATTACHMENT A (ATT A) - PRICING PAGES (Revised)
Asphalt Preservation and Pavement Markings, Materials, Equipment and Labor by Vendor - by Location per County

VENDORS NAME SHALL BE ENTERED HERE, BY THE VENDOR: SC CONSTRUCTION AND MATERIALS, LLC

INSTRUCTIONS FOR VENDORS: For bidding, Vendor shall mark with an "X" the Counties that correspond with the pricing on this page.

If Vendor has different pricing per county, Vendor shall complete Attachment A spreadsheet for each pricing per county set. If additional space for Name/Location of Material Supplier/Source is needed, please include a separate attachment listing the additional sources, and referencing them to the corresponding Contract Item #.

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

Contract Item #	Extended Description	Name/Location of Material Supplier/Source*	Vendor's Storage Location	Unit of Measure	Size of Project	List Price
O-1	Type P-2 Raised Pavement Marker - Installed			Each	-----	\$
O-2	Type R-4 Raised Pavement Marker - Installed			Each	-----	\$
P1-0	Mobilization for First Mile	-----	-----	Mile	-----	\$
P2-0	Mobilization for Each Additional Mile, RPMs Installed	-----	-----	Mile	-----	\$

Maintaining Traffic by Vendor

O-1	Pilot Truck and Driver	SC CONSTRUCTION AND MATERIALS, LLC	800 NATHAN DENTON RD SEAMAN, OH 45679	Day	-----	\$ 350.00
O-2	Traffic Control Devices	SC CONSTRUCTION AND MATERIALS, LLC	800 NATHAN DENTON RD SEAMAN, OH 45679	Each	-----	\$ 500.00
O-3	Flagger	SC CONSTRUCTION AND MATERIALS, LLC	800 NATHAN DENTON RD SEAMAN, OH 45679	Hour	-----	\$ 50.00
O-4	Arrow Board	SC CONSTRUCTION AND MATERIALS, LLC	800 NATHAN DENTON RD SEAMAN, OH 45679	Day	-----	\$ 700.00

Aggregate Hauling Surcharge Per County:

Contract Item #	Extended Description	Name/Location of Quarry/Source	Vendor's Storage Location	Unit of Measure	Size of Project	List Price
R-1	Aggregate Hauling Surcharge: Barbour County			Ton	-----	\$
R-2	Aggregate Hauling Surcharge: Berkeley County			Ton	-----	\$
R-3	Aggregate Hauling Surcharge: Boone County			Ton	-----	\$
R-4	Aggregate Hauling Surcharge: Braxton County			Ton	-----	\$
R-5	Aggregate Hauling Surcharge: Brooke County			Ton	-----	\$
R-6	Aggregate Hauling Surcharge: Cabell County			Ton	-----	\$
R-7	Aggregate Hauling Surcharge: Calhoun County	1. MARTIN MARIETTA 2. LATHAM LIMESTONE 3. NATIONAL LIMESTONE	1. PARKERSBURG, WV 2. LATHAM OH 3. WILLIAMSTOWN, WV	Ton	-----	\$ 24.75
R-8	Aggregate Hauling Surcharge: Clay County			Ton	-----	\$
R-9	Aggregate Hauling Surcharge: Doddridge County			Ton	-----	\$
R-10	Aggregate Hauling Surcharge: Fayette County			Ton	-----	\$
R-11	Aggregate Hauling Surcharge: Gilmer County			Ton	-----	\$
R-12	Aggregate Hauling Surcharge: Grant County			Ton	-----	\$
R-13	Aggregate Hauling Surcharge: Greenbrier County			Ton	-----	\$
R-14	Aggregate Hauling Surcharge: Hampshire County			Ton	-----	\$
R-15	Aggregate Hauling Surcharge: Hancock County			Ton	-----	\$
R-16	Aggregate Hauling Surcharge: Hardy County			Ton	-----	\$
R-17	Aggregate Hauling Surcharge: Harrison County			Ton	-----	\$
R-18	Aggregate Hauling Surcharge: Jackson County	1. MARTIN MARIETTA 2. LATHAM LIMESTONE 3. NATIONAL LIMESTONE	1. PARKERSBURG, WV 2. LATHAM OH 3. WILLIAMSTOWN, WV	Ton	-----	\$ 24.00
R-19	Aggregate Hauling Surcharge: Jefferson County			Ton	-----	\$
R-20	Aggregate Hauling Surcharge: Kanawha County			Ton	-----	\$
R-21	Aggregate Hauling Surcharge: Lewis County			Ton	-----	\$
R-22	Aggregate Hauling Surcharge: Lincoln County			Ton	-----	\$
R-23	Aggregate Hauling Surcharge: Logan County			Ton	-----	\$
R-24	Aggregate Hauling Surcharge: Marion County			Ton	-----	\$
R-25	Aggregate Hauling Surcharge: Marshall County			Ton	-----	\$
R-26	Aggregate Hauling Surcharge: Mason County			Ton	-----	\$
R-27	Aggregate Hauling Surcharge: McDowell County			Ton	-----	\$
R-28	Aggregate Hauling Surcharge: Mercer County			Ton	-----	\$
R-29	Aggregate Hauling Surcharge: Mineral County			Ton	-----	\$
R-30	Aggregate Hauling Surcharge: Mingo County			Ton	-----	\$
R-31	Aggregate Hauling Surcharge: Monongalia County			Ton	-----	\$

ATTACHMENT A (ATT A) - PRICING PAGES (Revised)
Asphalt Preservation and Pavement Markings, Materials, Equipment and Labor by Vendor - by Location per County

VENDORS NAME SHALL BE ENTERED HERE, BY THE VENDOR: SC CONSTRUCTION AND MATERIALS, LLC

INSTRUCTIONS FOR VENDORS: For bidding, Vendor shall mark with an "X" the Counties that correspond with the pricing on this page.

If Vendor has different pricing per county, Vendor shall complete Attachment A spreadsheet for each pricing per county set. If additional space for Name/Location of Material Supplier/Source is needed, please include a separate attachment listing the additional sources, and referencing them to the corresponding Contract Item #.

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

Contract Item #	Extended Description	Name/Location of Material Supplier/Source*	Vendor's Storage Location	Unit of Measure	Size of Project	List Price
R-32	Aggregate Hauling Surcharge: Monroe County			Ton	-----	\$
R-33	Aggregate Hauling Surcharge: Morgan County			Ton	-----	\$
R-34	Aggregate Hauling Surcharge: Nicholas County			Ton	-----	\$
R-35	Aggregate Hauling Surcharge: Ohio County			Ton	-----	\$
R-36	Aggregate Hauling Surcharge: Pendleton County			Ton	-----	\$
R-37	Aggregate Hauling Surcharge: Pleasants County	1. MARTIN MARIETTA 2. LATHAM LIMESTONE 3. NATIONAL LIMESTONE	1. PARKERSBURG, WV 2. LATHAM OH 3. WILLIAMSTOWN, WV	Ton	-----	\$ 12.75
R-38	Aggregate Hauling Surcharge: Pocahontas County			Ton	-----	\$
R-39	Aggregate Hauling Surcharge: Preston County			Ton	-----	\$
R-40	Aggregate Hauling Surcharge: Putnam County			Ton	-----	\$
R-41	Aggregate Hauling Surcharge: Raleigh County			Ton	-----	\$
R-42	Aggregate Hauling Surcharge: Randolph County			Ton	-----	\$
R-43	Aggregate Hauling Surcharge: Ritchie County	1. MARTIN MARIETTA 2. LATHAM LIMESTONE 3. NATIONAL LIMESTONE	1. PARKERSBURG, WV 2. LATHAM OH 3. WILLIAMSTOWN, WV	Ton	-----	\$ 17.00
R-44	Aggregate Hauling Surcharge: Roane County	1. MARTIN MARIETTA 2. LATHAM LIMESTONE 3. NATIONAL LIMESTONE	1. PARKERSBURG, WV 2. LATHAM OH 3. WILLIAMSTOWN, WV	Ton	-----	\$ 31.00
R-45	Aggregate Hauling Surcharge: Summers County			Ton	-----	\$
R-46	Aggregate Hauling Surcharge: Taylor County			Ton	-----	\$
R-47	Aggregate Hauling Surcharge: Tucker County			Ton	-----	\$
R-48	Aggregate Hauling Surcharge: Tyler County			Ton	-----	\$
R-49	Aggregate Hauling Surcharge: Upshur County			Ton	-----	\$
R-50	Aggregate Hauling Surcharge: Wayne County			Ton	-----	\$
R-51	Aggregate Hauling Surcharge: Webster County			Ton	-----	\$
R-52	Aggregate Hauling Surcharge: Wetzel County			Ton	-----	\$
R-53	Aggregate Hauling Surcharge: Wirt County	1. MARTIN MARIETTA 2. LATHAM LIMESTONE 3. NATIONAL LIMESTONE	1. PARKERSBURG, WV 2. LATHAM OH 3. WILLIAMSTOWN, WV	Ton	-----	\$ 21.00
R-54	Aggregate Hauling Surcharge: Wood County	1. MARTIN MARIETTA 2. LATHAM LIMESTONE 3. NATIONAL LIMESTONE	1. PARKERSBURG, WV 2. LATHAM OH 3. WILLIAMSTOWN, WV	Ton	-----	\$ 13.60
R-55	Aggregate Hauling Surcharge: Wyoming County			Ton	-----	\$

ATTACHMENT A (ATT A) - PRICING PAGES (Revised)
Asphalt Preservation and Pavement Markings, Materials, Equipment and Labor by Vendor - by Location per County

VENDORS NAME SHALL BE ENTERED HERE, BY THE VENDOR: SC CONSTRUCTION AND MATERIALS, LLC

INSTRUCTIONS FOR VENDORS: For bidding, Vendor shall mark with an "X" the Counties that correspond with the pricing on this page.

If Vendor has different pricing per county, Vendor shall complete Attachment A spreadsheet for each pricing per county set. If additional space for Name/Location of Material Supplier/Source is needed, please include a separate attachment listing the additional sources, and referencing them to the corresponding Contract Item #.

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

Contract Item #	Extended Description	Name/Location of Material Supplier/Source*	Vendor's Storage Location	Unit of Measure	Size of Project	List Price
-----------------	----------------------	--	---------------------------	-----------------	-----------------	------------

* For Asphalt Preservation, list emulsion/binder sources below and list aggregates in the Aggregate Surcharge by County, Item Q)

Chip Seal

A-1	Chip Seal, Light	ASPHALT MATERIALS, INC	13925 SR 7 MARIETTA, OH 45750	SY	Less than 20,000	\$ 2.30
					20,000 - 50,000	\$ 2.15
					50,001 - 100,000	\$ 1.95
					100,001 or greater	\$ 1.95
A-2	Chip Seal, Single	ASPHALT MATERIALS, INC	13925 SR 7 MARIETTA, OH 45750	SY	Less than 20,000	\$ 2.30
					20,000 - 50,000	\$ 1.15
					50,001 - 100,000	\$ 1.95
					100,001 or greater	\$ 1.95
A-3	Chip Seal, Double	ASPHALT MATERIALS, INC	13925 SR 7 MARIETTA, OH 45750	SY	Less than 20,000	\$ 4.00
					20,000 - 50,000	\$ 3.90
					50,001 - 100,000	\$ 3.75
					100,001 or greater	\$ 3.75
A-4	Chip Seal, Triple	ASPHALT MATERIALS, INC	13925 SR 7 MARIETTA, OH 45750	SY	Less than 20,000	\$ 6.65
					20,000 - 50,000	\$ 6.50
					50,001 - 100,000	\$ 6.40
					100,001 or greater	\$ 6.40
A-5	Surcharge for Polymer Modified Cationic Emulsified Asphalt, Per Application Type	ASPHALT MATERIALS, INC	13925 SR 7 MARIETTA, OH 45750	SY	Light (A-1)	\$ 0.15
					Single (A-2)	\$ 0.15
					Double (A-3)	\$ 0.25
					Triple (A-4)	\$ 0.30
P1-A	Mobilization for First Mile, Chip Seal	-----	-----	Mile	-----	\$ 1,500.00
P2-A	Mobilization for each Additional Mile, Chip Seal	-----	-----	Mile	-----	\$ 10.00

Fog Seal

B	Fog Seal	ASPHALT MATERIALS, INC	13925 SR 7 MARIETTA, OH 45750	SY	Less than 20,000	\$ 1.00
					20,000 - 50,000	\$ 1.00
					50,001 - 100,000	\$ 1.00
					100,001 or greater	\$ 0.85
P1-B	Mobilization for First Mile, Fog Seal	-----	-----	Mile	-----	\$ 1,000.00
P2-B	Mobilization for each Additional Mile, Fog Seal	-----	-----	Mile	-----	\$ 10.00

Tack Coat

C	Tack Coat			SY	Less than 20,000	\$
					20,000 - 50,000	\$
					50,001 - 100,000	\$
					100,001 or greater	\$
P1-C	Mobilization for First Mile, Fog Seal	-----	-----	Mile	-----	\$
P2-C	Mobilization for each Additional Mile, Fog Seal	-----	-----	Mile	-----	\$

Stress Absorbing Membrane Interlayer (SAM)

D	SAM (Stress Absorbing Membrane Interlayer) (Interlayer only; not intended as a stand-alone application)			SY	Less than 20,000	\$
					20,000 - 50,000	\$
					50,001 - 100,000	\$
					100,001 or greater	\$
P1-D	Mobilization for First Mile, SAM	-----	-----	Mile	-----	\$
P2-D	Mobilization for each Additional Mile, SAM	-----	-----	Mile	-----	\$

Hot Applied Mastic (HAM)

E	Hot Applied Mastic (HAM)			POUND	-----	\$
P1-E	Mobilization for First Mile, Hot Applied Mastic (HAM)	-----	-----	Mile	-----	\$
P2-E	Mobilization for each Additional Mile, Hot Applied Mastic (HAM)	-----	-----	Mile	-----	\$

Asphalt Emulsion Slurry Seal Coat

F	Asphalt Emulsion Slurry Seal Coat			SY	Less than 20,000	\$
					20,000 - 50,000	\$
					50,001 - 100,000	\$
					100,001 or greater	\$
P1-F	Mobilization for First Mile, Asphalt Emulsion Slurry Seal Coat	-----	-----	Mile	-----	\$
P2-F	Mobilization for each Additional Mile, Asphalt Emulsion Slurry Seal Coat	-----	-----	Mile	-----	\$

Micro Surface

G-1	Micro Surface - Type 2FA - Single Course			SY	Less than 20,000	\$
					20,000 - 50,000	\$
					50,001 - 100,000	\$
					100,001 or greater	\$
G-2	Micro Surface - Type 2FA - Multiple Course			SY	Less than 20,000	\$
					20,000 - 50,000	\$
					50,001 - 100,000	\$
					100,001 or greater	\$
G-3	Micro Surface - Type 3FA - Single Course			SY	Less than 20,000	\$
					20,000 - 50,000	\$
					50,001 - 100,000	\$
					100,001 - 100,000	\$

ATTACHMENT A (ATT A) - PRICING PAGES (Revised)
 Asphalt Preservation and Pavement Markings, Materials, Equipment and Labor by Vendor - by Location per County

VENDORS NAME SHALL BE ENTERED HERE, BY THE VENDOR: SC CONSTRUCTION AND MATERIALS, LLC

INSTRUCTIONS FOR VENDORS: For bidding, Vendor shall mark with an "X" the Counties that correspond with the pricing on this page.

If Vendor has different pricing per county, Vendor shall complete Attachment A spreadsheet for each pricing per county set. If additional space for Name/Location of Material Supplier/Source is needed, please include a separate attachment listing the additional sources, and referencing them to the corresponding Contract Item #.

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

Contract Item #	Extended Description	Name/Location of Material Supplier/Source*	Vendor's Storage Location	Unit of Measure	Size of Project	List Price
					100,001 or greater	\$
G-4	Micro Surface - Type 3FA - Multiple Course			SY	Less than 20,000 20,000 - 50,000 50,001 - 100,000 100,001 or greater	\$ \$ \$ \$
G-5	Micro Surface - 3' Wide, Single Course			SY	Less than 20,000 20,000 - 50,000 50,001 - 100,000 100,001 or greater	\$ \$ \$ \$
H	Micro Surface, Rut Fill			Ton	Less than 200 201 - 500 501 - 1,000 1,001 and greater	\$ \$ \$ \$
P1-G	Mobilization for First Mile, Micro Surface	-----	-----	Mile	-----	\$
P2-G	Mobilization for each Additional Mile, Micro Surface	-----	-----	Mile	-----	\$

Crack Sealing, 1" or Less

K	Crack Sealing, 1" or Less			LF	Less than 20,000 20,000 - 50,000 50,001 - 100,000 100,001 or greater	\$ \$ \$ \$
P1-K	Mobilization for First Mile	-----	-----	Mile	-----	\$
P2-K	Mobilization for each Additional Mile, Crack Sealing	-----	-----	Mile	-----	\$

Eradication (Removal) of Pavement Markings

L-1	Eradication of Thermoplastic Markings (Line markings such as crosswalks, stop bars and channelizing lines)			LF	-----	\$
L-2	Eradication of Thermoplastic Markings (Symbols such as arrows and railroad crossing markings)			Each	-----	\$
L-3	Eradication of Raised Pavement Markers			Each	-----	\$
P1-L	Mobilization for First Mile	-----	-----	Mile	-----	\$
P2-L	Mobilization for each Additional Mile, Eradicating RPMs	-----	-----	Mile	-----	\$

Temporary Pavement Markings, Installed

M-1	Temporary Pavement Marking - Paint			LF	-----	\$
M-2	Temporary Pavement Marking Type VII-A			LF	-----	\$
M-3	Temporary Pavement Marking - Type VII-B			LF	-----	\$
M-4	Temporary Pavement Marking - Type VII-C			LF	-----	\$
M-5	Temporary Raised Pavement Marker			Each	-----	\$
P1-M	Mobilization for First Mile	-----	-----	Mile	-----	\$
P2-M	Mobilization for Each Additional Mile, Temp Pavement Markings	-----	-----	Mile	-----	\$

Type V Pre-Formed Pavement Markings, Installed

N-1	4" Longitudinal Line, White - Installed			LF	-----	\$
N-2	4" Longitudinal Line, White, with Black Contrast - Installed			LF	-----	\$
N-3	4" Longitudinal Line, Yellow - Installed			LF	-----	\$
N-4	4" Longitudinal Line, Blue - Installed			LF	-----	\$
N-5	4" Longitudinal Line, Black - Installed			LF	-----	\$
N-6	4" SKID RESISTANCE ENHANCED Longitudinal Line, Blue - Installed			LF	-----	\$
N-7	6" Longitudinal Line, White - Installed			LF	-----	\$
N-8	6" Longitudinal Line, White with Black Contrast - Installed			LF	-----	\$
N-9	6" Longitudinal Line, Black - Installed			LF	-----	\$
N-10	6" Longitudinal Line, Yellow - Installed			LF	-----	\$
N-11	6" Longitudinal Line, Grey- Installed			LF	-----	\$
N-12	8" Longitudinal Line, White - Installed			LF	-----	\$
N-13	8" Longitudinal Line, White with Black Contrast - Installed			LF	-----	\$
N-14	8" Longitudinal Line, Yellow - Installed			LF	-----	\$

ATTACHMENT A (ATT A) - PRICING PAGES (Revised)
 Asphalt Preservation and Pavement Markings, Materials, Equipment and Labor by Vendor - by Location per County

VENDORS NAME SHALL BE ENTERED HERE, BY THE VENDOR: SC CONSTRUCTION AND MATERIALS, LLC

INSTRUCTIONS FOR VENDORS: For bidding, Vendor shall mark with an "X" the Counties that correspond with the pricing on this page.

If Vendor has different pricing per county, Vendor shall complete Attachment A spreadsheet for each pricing per county set. If additional space for Name/Location of Material Supplier/Source is needed, please include a separate attachment listing the additional sources, and referencing them to the corresponding Contract Item #.

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

Contract Item #	Extended Description	Name/Location of Material Supplier/Source*	Vendor's Storage Location	Unit of Measure	Size of Project	List Price
N-15	12" Longitudinal Line, White - Installed			LF	-----	\$
N-16	12" SKID RESISTANCE ENHANCED Longitudinal Line, White - Installed			LF	-----	
N-17	12" Longitudinal Line, Yellow - Installed			LF	-----	\$
N-18	12" Longitudinal Line, Black - Installed			LF	-----	\$
N-19	12" Longitudinal Line, Grey - Installed			LF	-----	\$
N-20	24" Longitudinal Line, White - Installed			LF	-----	\$
N-21	Straight Arrow 12" @ Bottom of Shaft 3'-3" x 9'-10" - Installed			Each	-----	\$
N-22	Straight Arrow with Black Contrast 12" at Bottom of Shaft, 3'3" x 9'10" - Installed			Each	-----	\$
N-23	Curved Arrow, Left, 12" at Bottom of Shaft, 6'-3" x 8'-2" - Installed			Each	-----	\$
N-24	Curved Arrow, Left with Black Contrast, 12" at Bottom of Shaft, 6'-3" x 8'-2" - Installed			Each	-----	\$
N-25	Curved Arrow, Right, 12" at Bottom of Shaft, 6'-3" x 8'-2" - Installed			Each	-----	\$
N-26	Curved Arrow, Right, with Black Contrast, 12" at Bottom of Shaft, 6'-3" x 8'-2" - Installed			Each	-----	\$
N-27	Combination Arrow 12" at Bottom of Shaft, 7'-4" x 13'-1" (Left or Right, Specified at Time of Order) - Installed			Each	-----	\$
N-28	Combination Arrow with Black Contrast 12" at Bottom of Shaft, 7'-4" x 13'-1" (Left or Right, Specified at Time of Order) - Installed			Each	-----	\$
N-29	"ONLY" 6'-8" x 8'-0" - Installed			Each	-----	\$
N-30	"STOP" 7'-4" x 8'-0" - Installed			Each	-----	\$
N-31	"AHEAD" 8'-10" x 8'-0" - Installed			Each	-----	\$
N-32	"SCHOOL" 11'-4" x 8'-0" - Installed			Each	-----	\$
N-33	"SCHOOL" 14'-6" x 10'-0" - Installed			Each	-----	\$
N-34	Right Side Lane Drop Arrow (Points to the Left) - Installed			Each	-----	\$
N-35	Left Side Lane Drop Arrow (Points to the Right) - Installed			Each	-----	\$
N-36	Railroad Crossing R's 12"x78", "X" 16", "20" height, 42" Width - Installed			Each	-----	\$
N-37	White Handicap Symbol with Blue Background, 48" square - Installed			Each	-----	\$
N-38	Yield Line Triangle, 24" x 36" - Installed			Each	-----	\$
N-39	Freeway Ramp Wrong Way Arrow 8' wide - Installed			Each	-----	\$
N-40	SKID RESISTANCE ENHANCED Bicycle with Rider and Helmet Symbol, 24" x 48". Bicycle to Point to the Left - Installed			Each	-----	\$
N-41	Shared Lane Bike Symbol 9'-4" x 3'-4" SKID RESISTANCE ENHANCED - Installed			Each	-----	\$
N-42	One Head Roundabout Arrow, White, Left - Installed			Each	-----	\$
N-43	One Head Roundabout Arrow, White, Straight - Installed			Each	-----	\$
N-44	Two Head Roundabout Arrow, White, Left/Right - Installed			Each	-----	\$
N-45	Two Head Roundabout Arrow, White, Left/Straight - Installed			Each	-----	\$
N-46	Two Head Roundabout Arrow, White, Right/Straight - Installed			Each	-----	\$
N-47	Three Head Roundabout Arrow, White, Left/Right/Straight - Installed			Each	-----	\$
P1-N	Mobilization for First Mile	-----	-----	Mile	-----	\$
P2-N	Mobilization for Each Additional Mile, Type V Pavement Markings	-----	-----	Mile	-----	\$

Raised Pavement Markings, Installed

ATTACHMENT A (ATT A) - PRICING PAGES (Revised)

Asphalt Preservation and Pavement Markings, Materials, Equipment and Labor by Vendor - by Location per County

VENDORS NAME SHALL BE ENTERED HERE, BY THE VENDOR:

SC CONSTRUCTION AND MATERIALS, LLC

INSTRUCTIONS FOR VENDORS: For bidding, Vendor shall mark with an "X" the Counties that correspond with the pricing on this page.

If Vendor has different pricing per county, Vendor shall complete Attachment A spreadsheet for each pricing per county set. If additional space for Name/Location of Material Supplier/Source is needed, please include a separate attachment listing the additional sources, and referencing them to the corresponding Contract Item #.

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

Contract Item #	Extended Description	Name/Location of Material Supplier/Source*	Vendor's Storage Location	Unit of Measure	Size of Project	List Price
O-1	Type P-2 Raised Pavement Marker - Installed			Each	-----	\$
O-2	Type R-4 Raised Pavement Marker - Installed			Each	-----	\$
P1-O	Mobilization for First Mile	-----	-----	Mile	-----	\$
P2-O	Mobilization for Each Additional Mile, RPMs Installed	-----	-----	Mile	-----	\$

Maintaining Traffic by Vendor

O-1	Pilot Truck and Driver	SC CONSTRUCTION AND MATERIALS, LLC	800 NATHAN DENTON RD SEAMAN, OH 45679	Day	-----	\$ 350.00
O-2	Traffic Control Devices	SC CONSTRUCTION AND MATERIALS, LLC	800 NATHAN DENTON RD SEAMAN, OH 45679	Each	-----	\$ 500.00
O-3	Flagger	SC CONSTRUCTION AND MATERIALS, LLC	800 NATHAN DENTON RD SEAMAN, OH 45679	Hour	-----	\$ 50.00
O-4	Arrow Board	SC CONSTRUCTION AND MATERIALS, LLC	800 NATHAN DENTON RD SEAMAN, OH 45679	Day	-----	\$ 700.00

Aggregate Hauling Surcharge Per County:

Contract Item #	Extended Description	Name/Location of Quarry/Source	Vendor's Storage Location	Unit of Measure	Size of Project	List Price
R-1	Aggregate Hauling Surcharge: Barbour County			Ton	-----	\$
R-2	Aggregate Hauling Surcharge: Berkeley County			Ton	-----	\$
R-3	Aggregate Hauling Surcharge: Boone County			Ton	-----	\$
R-4	Aggregate Hauling Surcharge: Braxton County			Ton	-----	\$
R-5	Aggregate Hauling Surcharge: Brooke County			Ton	-----	\$
R-6	Aggregate Hauling Surcharge: Cabell County	1.MARTIN MARIETTA 2. LATHAM LIMESTONE 3. NATIONAL LIMESTONE	1. INSTITUTE, WV 2. LATHAM, OH 3. WILLIAMSTOWN, WV	Ton	-----	\$ 18.00
R-7	Aggregate Hauling Surcharge: Calhoun County			Ton	-----	\$
R-8	Aggregate Hauling Surcharge: Clay County			Ton	-----	\$
R-9	Aggregate Hauling Surcharge: Doddridge County			Ton	-----	\$
R-10	Aggregate Hauling Surcharge: Fayette County			Ton	-----	\$
R-11	Aggregate Hauling Surcharge: Gilmer County			Ton	-----	\$
R-12	Aggregate Hauling Surcharge: Grant County			Ton	-----	\$
R-13	Aggregate Hauling Surcharge: Greenbrier County			Ton	-----	\$
R-14	Aggregate Hauling Surcharge: Hampshire County			Ton	-----	\$
R-15	Aggregate Hauling Surcharge: Hancock County			Ton	-----	\$
R-16	Aggregate Hauling Surcharge: Hardy County			Ton	-----	\$
R-17	Aggregate Hauling Surcharge: Harrison County			Ton	-----	\$
R-18	Aggregate Hauling Surcharge: Jackson County			Ton	-----	\$
R-19	Aggregate Hauling Surcharge: Jefferson County			Ton	-----	\$
R-20	Aggregate Hauling Surcharge: Kanawha County			Ton	-----	\$
R-21	Aggregate Hauling Surcharge: Lewis County			Ton	-----	\$
R-22	Aggregate Hauling Surcharge: Lincoln County	1.MARTIN MARIETTA 2. LATHAM LIMESTONE 3. NATIONAL LIMESTONE	1. INSTITUTE, WV 2. LATHAM, OH 3. WILLIAMSTOWN, WV	Ton	-----	\$ 19.00
R-23	Aggregate Hauling Surcharge: Logan County	1.MARTIN MARIETTA 2. LATHAM LIMESTONE 3. NATIONAL LIMESTONE	1. INSTITUTE, WV 2. LATHAM, OH 3. WILLIAMSTOWN, WV	Ton	-----	\$ 24.00
R-24	Aggregate Hauling Surcharge: Marion County			Ton	-----	\$
R-25	Aggregate Hauling Surcharge: Marshall County			Ton	-----	\$
R-26	Aggregate Hauling Surcharge: Mason County			Ton	-----	\$
R-27	Aggregate Hauling Surcharge: McDowell County			Ton	-----	\$
R-28	Aggregate Hauling Surcharge: Mercer County			Ton	-----	\$
R-29	Aggregate Hauling Surcharge: Mineral County			Ton	-----	\$
R-30	Aggregate Hauling Surcharge: Mingo County	1.MARTIN MARIETTA 2. LATHAM LIMESTONE 3. NATIONAL LIMESTONE	1. INSTITUTE, WV 2. LATHAM, OH 3. WILLIAMSTOWN, WV	Ton	-----	\$ 23.75
R-31	Aggregate Hauling Surcharge: Monongalia County			Ton	-----	\$

ATTACHMENT A (ATT A) - PRICING PAGES (Revised)
 Asphalt Preservation and Pavement Markings, Materials, Equipment and Labor by Vendor - by Location per County

VENDORS NAME SHALL BE ENTERED HERE, BY THE VENDOR: SC CONSTRUCTION AND MATERIALS, LLC

INSTRUCTIONS FOR VENDORS: For bidding, Vendor shall mark with an "X" the Counties that correspond with the pricing on this page.

If Vendor has different pricing per county, Vendor shall complete Attachment A spreadsheet for each pricing per county set. If additional space for Name/Location of Material Supplier/Source is needed, please include a separate attachment listing the additional sources, and referencing them to the corresponding Contract Item #.

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

Contract Item #	Extended Description	Name/Location of Material Supplier/Source*	Vendor's Storage Location	Unit of Measure	Size of Project	List Price
R-32	Aggregate Hauling Surcharge: Monroe County			Ton	-----	\$
R-33	Aggregate Hauling Surcharge: Morgan County			Ton	-----	\$
R-34	Aggregate Hauling Surcharge: Nicholas County			Ton	-----	\$
R-35	Aggregate Hauling Surcharge: Ohio County			Ton	-----	\$
R-36	Aggregate Hauling Surcharge: Pendleton County			Ton	-----	\$
R-37	Aggregate Hauling Surcharge: Pleasants County			Ton	-----	\$
R-38	Aggregate Hauling Surcharge: Pocahontas County			Ton	-----	\$
R-39	Aggregate Hauling Surcharge: Preston County			Ton	-----	\$
R-40	Aggregate Hauling Surcharge: Putnam County			Ton	-----	\$
R-41	Aggregate Hauling Surcharge: Raleigh County			Ton	-----	\$
R-42	Aggregate Hauling Surcharge: Randolph County			Ton	-----	\$
R-43	Aggregate Hauling Surcharge: Ritchie County			Ton	-----	\$
R-44	Aggregate Hauling Surcharge: Roane County			Ton	-----	\$
R-45	Aggregate Hauling Surcharge: Summers County			Ton	-----	\$
R-46	Aggregate Hauling Surcharge: Taylor County			Ton	-----	\$
R-47	Aggregate Hauling Surcharge: Tucker County			Ton	-----	\$
R-48	Aggregate Hauling Surcharge: Tyler County			Ton	-----	\$
R-49	Aggregate Hauling Surcharge: Upshur County			Ton	-----	\$
R-50	Aggregate Hauling Surcharge: Wayne County	1. MARTIN MARIETTA 2. LATHAM LIMESTONE 3. NATIONAL LIMESTONE	1. INSTITUTE, WV 2. LATHAM, OH 3. WILLIAMSTOWN, WV	Ton	-----	\$ 16.75
R-51	Aggregate Hauling Surcharge: Webster County			Ton	-----	\$
R-52	Aggregate Hauling Surcharge: Wetzel County			Ton	-----	\$
R-53	Aggregate Hauling Surcharge: Wirt County			Ton	-----	\$
R-54	Aggregate Hauling Surcharge: Wood County			Ton	-----	\$
R-55	Aggregate Hauling Surcharge: Wyoming County			Ton	-----	\$

SOLICITATION NUMBER – ARFQ DOT2100000027

Addendum Number: 5

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

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specification of product or service being sought
- Attachment of pre-bid sign-in sheet
- Correction of error
- Response to Vendor Questions

Description of Modification to Solicitation:

To answer Vendor posed questions.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as ATT A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provision of the Agency Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Agency Solicitation by completing an Addendum Acknowledgement, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ATTACHMENT A

SOLICITATION NUMBER – ARFQ DOT2100000027
Asphalt Preservation and Pavement Markings 6621C018

Addendum Number: 5

To answer vendor posed questions.

Question #1: For the referenced project, are contractors required to bid on all items in all counties or can we select different sections and just submit for the counties we travel to?

Response #1: Section 5, Contract Award, of the Contract Specifications addresses and elaborates on this question.

5. CONTRACT AWARD:

- 5.1 Contract Award:** The Contract is intended to provide Agencies with a purchase price for Asphalt Preservation and Pavement Markings on all Contract items. **Vendors should bid on the Contract Items which relate to their scope of work for each county in which they provide services; Vendors are not expected to provide every Contract Item, only those which they specialize in.**

EXAMPLE: Vendor Blue may specialize in Micro Surfacing and Vendor Red may specialize in Chip Seal. Vendor Yellow may specialize in the Eradication and of Pavement Markings, and Vendor Green may specialize in the installation of pavement markings. Vendors should bid on those Contract items they wish to offer. Vendors may choose to only bid on a single Contract Item or may bid on a combination of multiple Contract Items.

A Contract shall be awarded to all responsible Vendors that provide the Contract Items which meet all required specifications of this contract.

- 5.2 Pricing Pages:** The Pricing Pages contain a list of the Contract Items. Vendor may bid any or all Contract Items on the Pricing Pages, **Attachment A (ATT A)**. Vendor should complete the Pricing Pages in their entirety for the Contract Items which they intend to bid. Failure to complete the Pricing Pages in their entirety may result in Vendor's bids being disqualified. No future use of the Contract or any individual item is guaranteed or implied.

RESPONSE SUMMARY: Vendors are not required to bid on all Contract Items nor all counties to bid on this contract. Vendor should identify the counties in which they will work at the top of the Pricing Pages, and then provide a bid price on the Contract Items which are within their scope of work.

Question #1: In yesterdays addendum #2, traffic control device was added with a unit of measurement of "each". Typically WVDOH projects measure traffic control in units. Can the bid item be changed to units? If not, will "each" be defined as each individual sign, sign stand, grabber cone, etc?

Response #1: Please define "Each" as each unit, and included with the unit should be any additional pieces which are needed for the unit to function.

ADDENDUM ACKNOWLEDGEMENT FORM

SOLICITATION NO.: ARFQ DOT210000027

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

Addendum Numbers Received:

(Check the box next to each addendum received)

- Addendum No. 1
- Addendum No. 2
- Addendum No. 3
- Addendum No. 4
- Addendum No. 5

- Addendum No. 6
- Addendum No. 7
- Addendum No. 8
- Addendum No. 9
- 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.

SC Construction and Materials, LLC
Company

[Signature]
Authorized Signature

2-1-21
Date

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

AGENCY SOLICITATION NUMBER-ARFQ DOT2100000027

Addendum Number: 4

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

Applicable Addendum Category:

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

Description of Modification to Solicitation:

To remove addendum #3 that was posted in error.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provision of the Agency Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Agency Solicitation by completing an Addendum Acknowledgement, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ATTACHMENT A

SOLICITATION NUMBER – ARFQ DOT2100000027

Addendum 3**To answer vendor posed questions**

~~QUESTION: For the item "Operation Rate Rock Drilling—greater than 10 feet (first 40 hours in a work week)" is there a more detailed explanation for that? I don't we have a set depth normally so should we assume anything over 10 feet in depth in this rate?~~

~~RESPONSE: The Specifications allow the bidders to provide for a separate price for any drilling into rock that is more than 10 feet deep. It is typical that drilled piles be embedded 10 feet into suitable rock. The pay item in question would be for non-typical depths of greater than 10 feet, should the situation arise. The reference to 40 hours means straight time (within 40 hrs) for rock drilling, or premium time (after 40 hrs per week) for rock drilling. No assumptions shall be made as each situation is unique.~~

ADDENDUM ACKNOWLEDGEMENT FORM**SOLICITATION NO.:** ARFQ DOT2100000027

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

SC Construction and Materials, LLC
Company


Authorized Signature

2-1-21
Date

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

AGENCY SOLICITATION NUMBER-ARFQ DOT2100000027
Addendum Number: 1

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

Applicable Addendum Category:

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

Description of Modification to Solicitation:

To correct the RFQ number and closing date/time on the Instructions to Vendors Document

Closing Date: 01/29/2021

Closing Time 2:30PM

ARFQ: DOT2100000027

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provision of the Agency Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Agency Solicitation by completing an Addendum Acknowledgement, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ATTACHMENT A

Revised 6/8/2012

INSTRUCTIONS TO VENDORS SUBMITTING BIDS

West Virginia Division of Highways Maintenance Division

1. REVIEW DOCUMENTS THOROUGHLY: The attached documents contain a solicitation for bids. Please read these instructions and all documents attached in their entirety. These instructions provide critical information about requirements that if overlooked could lead to disqualification of a Vendor's bid. All bids must be submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so may result in disqualification of Vendor's bid.

2. MANDATORY TERMS: The Solicitation may contain mandatory provisions identified by the use of the words "must," "will," and "shall." Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.

3. BID SUBMISSION: All bids must be submitted electronically through the West Virginia Vendor Self Service Portal website or signed, sealed in an envelope and delivered by the Vendor to the Agency on or before the date and time of the bid opening. Any bid received by the Agency staff is considered to be in the possession of the Agency and will not be returned for any reason. In the event that a Vendor submits multiple bids in response to the same Solicitation, the bid with the most recent Agency or wvOASIS time stamp shall be the bid considered by the Agency and the Agency shall disregard all other bids by that Vendor for that Solicitation. Any bid received by the Agency after the date and time of the bid opening as specified in the Solicitation shall be disregarded by the Agency.

3A. BID SUBMISSION: A bid that is not submitted electronically through wvOasis should contain the listed information below on the face of the envelope or the bid may be rejected by the Agency.

SEALED BID: Asphalt Preservation and Pavement Markings - Statewide

BUYER: Tina Lewis

SOLICITATION NUMBER: ARFQ DOT2100000027

BID OPENING DATE: 01/29/2021

BID OPENING TIME: 2:30PM

4. ADDENDUM ACKNOWLEDGEMENT: Changes or revisions to this Solicitation will be made by an official addendum issued by the Agency. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgment Form, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ADDENDUM ACKNOWLEDGEMENT FORM

SOLICITATION NO.: ARFQ DOT2100000027


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

SC Construction and Materials, LLC
Company


Authorized Signature

2-1-21
Date

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

SOLICITATION NUMBER – ARFQ DOT2100000027

Addendum Number: 7

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

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specification of product or service being sought
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other: Response to Vendor Questions

Description of Modification to Solicitation:

To answer Vendor posed questions.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as ATT A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provision of the Agency Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Agency Solicitation by completing an Addendum Acknowledgement, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ATTACHMENT A

SOLICITATION NUMBER – ARFQ DOT2100000027
Asphalt Preservation and Pavement Markings 6621C018

Addendum Number: 7

To answer vendor posed questions.

Question #1: I apologize for the confusion in regards to the question of traffic control. But WVDOH equates a certain amount of units to each individual piece of traffic control. For instance, a single grabber cone is 40 units. If we are required to set out a grabber cone, will we be paid for 40 units for it, or will we be paid one unit for it, as the answer to the question in addendum 5 indicates?

Question #1: In yesterdays addendum #2, traffic control device was added with a unit of measurement of "each". Typically WVDOH projects measure traffic control in units. Can the bid item be changed to units? If not, will "each" be defined as each individual sign, sign stand, grabber cone, etc?

Response #1: Please define "Each" as each unit, and included with the unit should be any additional pieces which are needed for the unit to function.

Response #1: The WVDOH realizes that some traffic control devices are comprised of more than one piece to make one working traffic control device unit. For example, a grabber cone listed under traffic control is made up of 40 individual pieces that make the one grabber cone unit. A portable traffic light will usually comprise of the traffic light on a trailer and a generator to power the light since most locations do not have easily accessible power. All bids should be calculated and placed based on the total cost of all individual pieces it takes to make a working traffic control device unit.

ADDENDUM ACKNOWLEDGEMENT FORM**SOLICITATION NO.:** ARFQ DOT2100000027

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

Addendum Numbers Received:


(Check the box next to each addendum received)

- Addendum No. 1
 Addendum No. 2
 Addendum No. 3
 Addendum No. 4
 Addendum No. 5

- Addendum No. 6
 Addendum No. 7
 Addendum No. 8
 Addendum No. 9
 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.

SC Construction and Materials, LLC
 Company


 Authorized Signature

2-21
 Date

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

SOLICITATION NUMBER – ARFQ DOT2100000027

Addendum Number: 6

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

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specification of product or service being sought
- Attachment of pre-bid sign-in sheet
- Correction of error
- Response to Vendor Questions

Description of Modification to Solicitation:

To answer Vendor posed questions.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as ATT A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provision of the Agency Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Agency Solicitation by completing an Addendum Acknowledgement, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ATTACHMENT A

SOLICITATION NUMBER – ARFQ DOT2100000027
Asphalt Preservation and Pavement Markings 6621C018

Addendum Number: 6
To answer vendor posed questions.

Question #1: We would be quoting the pavement markings. Would we have to follow the paver putting down the product or are we given a certain amount of time to perform the work?

Response #1: The length of time between the Asphalt Preservation treatment being applied and the temporary or permanent pavement markings being applied would vary from project to project based on curing time and the District Engineer or their designees project plans.

Question #2: Lastly, is there any past precedent that would give us quantities or locations.

Response #2: This contract is an open-end contract for statewide Asphalt Preservation and Pavement Marking projects, therefore locations could be anywhere within the state of West Virginia. This is the first statewide contract to address Pavement markings, therefore no past quantity data is available.

Question #3: Will this quote work the same way Recall Striping works? ie, are we called by the State or paver to put line items down? Do we follow their time constraints or our own?

Response #3: The timing of the project will be determined by the District Engineer or their designee as per their project plans. This will be arranged with the WVDOH in advance at the time the Delivery Order is submitted to the Vendor.

Question #4: The mobilization per mile/each additional mile seems more fitted to the asphalt instead of thermo, such as a turn arrow.

Will these mobs be counted....
per quote?
per county?
per time called out?

Response #4: The mobilization per mile/each additional is designed to compensate the Vendor for the mobilization of their crew and movement of their equipment from the Vendor's storage location to the WVDOH project site. For Example, if

the Vendors storage site is located 5 miles away from jobsite, the Mobilization first mile is charged as a flat rate to compensate the Vendor for the expenses related to mobilizing their crew and equipment for the project. The additional mile rate would compensate the Vendor for the transportation-related expenses of moving their crew and equipment the additional 4-mile distance.

Mobilization is charged for each time the Vendor must mobilize their crew and move their equipment from their storage location to the jobsite to complete a portion of the project. A Vendor may mobilize for Pavement Marking removal prior to the beginning of the project. They may mobilize again to install temporary pavement markings. They may mobilization when they return to install permanent pavement markings. Mobilization would be charged for each of these portions of the project if the Vendor must move their crew and equipment to the project site to complete a separate portion of the project.

Question #5: Will the footages be cumulative? If we put down 100' of thermo or 2 turn arrows, does that count as the first mile or partial?

Response #5: For Pavement Markings, footage is not cumulative unless it is for the exact same Contract Item and it is also a Contract Item measured by linear foot.

Each type of preformed pavement marking is a separate Contract Item and has a specific unit of measure assigned to it.

EXAMPLE:

Contract Item N-1 is 4" Longitudinal Line, White – Installed, unit of measure LF, or linear foot. If 100' of Contract Item N-1 was installed on a project, 100 LF would be counted, regardless of it being 100 continuous linear foot or 100 linear foot installed intermittently over the span of the project site.

Contract Item N-34 is Right Side Lane Drop Arrow (Points to the Left), unit of measure EACH. If two (2) of Contract Item N-34 were installed, a quantity of two (2) would be counted as this item is charged per each item installed, regardless of the distance between the two arrows installed on the project site.

Question #6: Would you explain what eradication of rpms is?

Response #6: This is for the removal of Raised Pavement Markers (RPMs) from the road surface prior to the Asphalt Preservation treatment being applied. Eradication of RPMs shall be carried out in accordance with the WVDOT Standard Specification Sections 405, 420, and 636, unless the District Engineer or their designee has arranged for an alternative in their project plans (such as covering the RPMs prior to treatment).

Question #7: What is the definition of "each" with regard to traffic control devices?

per sign?

per unit?

per location?

Response #7: For Traffic Control Devices, "Each" is defined as each separate unit the Vendor provides to maintain traffic at the WVDOT project site for their portion of the project being performed. The WVDOT District Engineer or their designee will assist the Vendor with understanding the Traffic control needs of the project site at the time work is arranged and the Delivery order is placed with the Vendor.

ADDENDUM ACKNOWLEDGEMENT FORM**SOLICITATION NO.:** ARFQ DOT2100000027

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

SC Construction and Materials, LLC
Company


Authorized Signature

2-21
Date

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

SOLICITATION NUMBER – ARFQ DOT2100000027

Addendum Number: 7

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

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specification of product or service being sought
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other: Response to Vendor Questions

Description of Modification to Solicitation:

To answer Vendor posed questions.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as ATT A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provision of the Agency Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Agency Solicitation by completing an Addendum Acknowledgement, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ATTACHMENT A

SOLICITATION NUMBER – ARFQ DOT2100000027
Asphalt Preservation and Pavement Markings 6621C018

Addendum Number: 7

To answer vendor posed questions.

Question #1: I apologize for the confusion in regards to the question of traffic control. But WVDOH equates a certain amount of units to each individual piece of traffic control. For instance, a single grabber cone is 40 units. If we are required to set out a grabber cone, will we be paid for 40 units for it, or will we be paid one unit for it, as the answer to the question in addendum 5 indicates?

Question #1: In yesterdays addendum #2, traffic control device was added with a unit of measurement of "each". Typically WVDOH projects measure traffic control in units. Can the bid item be changed to units? If not, will "each" be defined as each individual sign, sign stand, grabber cone, etc?

Response #1: Please define "Each" as each unit, and included with the unit should be any additional pieces which are needed for the unit to function.

Response #1: The WVDOH realizes that some traffic control devices are comprised of more than one piece to make one working traffic control device unit. For example, a grabber cone listed under traffic control is made up of 40 individual pieces that make the one grabber cone unit. A portable traffic light will usually comprise of the traffic light on a trailer and a generator to power the light since most locations do not have easily accessible power. All bids should be calculated and placed based on the total cost of all individual pieces it takes to make a working traffic control device unit.

ADDENDUM ACKNOWLEDGEMENT FORM**SOLICITATION NO.: ARFQ DOT2100000027**

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

SC Construction and Materials, LLC
Company

[Signature]
Authorized Signature

2-8-21
Date

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

AGENCY SOLICITATION NUMBER-ARFQDOT2100000027

Addendum Number: 3

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

Applicable Addendum Category:

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

Description of Modification to Solicitation:

To answer vendor questions

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provision of the Agency Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Agency Solicitation by completing an Addendum Acknowledgement, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ATTACHMENT A

SOLICITATION NUMBER – ARFQ DOT2100000027**Addendum 3****To answer vendor posed questions**

QUESTION: For the item "Operation Rate Rock Drilling – greater than 10 feet (first 40 hours in a work week)" is there a more detailed explanation for that? I don't we have a set depth normally so should we assume anything over 10 feet in depth in this rate?

RESPONSE: The Specifications allow the bidders to provide for a separate price for any drilling into rock that is more than 10 feet deep. It is typical that drilled piles be embedded 10 feet into suitable rock. The pay item in question would be for non-typical depths of greater than 10 feet, should the situation arise. The reference to 40 hours means straight time (within 40 hrs) for rock drilling, or premium time (after 40 hrs per week) for rock drilling. No assumptions shall be made as each situation is unique.

ADDENDUM ACKNOWLEDGEMENT FORM

SOLICITATION NO.: ARFQ DOT2100000027

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

Addendum Numbers Received:

(Check the box next to each addendum received)

- Addendum No. 1
- Addendum No. 2
- Addendum No. 3
- Addendum No. 4
- Addendum No. 5

- Addendum No. 6
- Addendum No. 7
- Addendum No. 8
- Addendum No. 9
- 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.

SC Construction and Materials, LLC
Company

Walt Sh
Authorized Signature

2-21
Date

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

SOLICITATION NUMBER – ARFQ DOT2100000027

Addendum Number: 2

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

Applicable Addendum Category:

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

Description of Modification to Solicitation:

To answer Vendor posed questions.
To extend bid opening date to 02/03/2021

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as SPECS-REV and ATT A - REV and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provision of the Agency Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Agency Solicitation by completing an Addendum Acknowledgement, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The

ATTACHMENT A

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

SOLICITATION NUMBER – ARFQ DOT2100000027 Asphalt Preservation and Pavement Markings 6621C018

Addendum 2

To answer vendor posed questions.

Question #1: Since the state of West Virginia rescinded its prevailing wage law several years ago does that mean the work undertaken would not be covered by prevailing wage requirements?

Response #1: West Virginia has no prevailing wage laws and therefore prevailing wage is not a concern under this contract.

Question #2: Can the unit of measure for the Hot Applied Mastic be changed to pounds? That would allow a more representative price since you don't know the size of the cracks that will be filled.

Response #2: Hot Applied Mastic, Contract Item E, has been changed from square yards to pounds on the Pricing Pages, Attachment A (ATT A - REV).

Question #3: Is it the intent to seal only longitudinal joints with the Hot Applied Mastic or will transverse joints also be sealed?

Response #3: If the cracks/joints meet the criteria for Hot Applied Mastic in the Contract Specifications and sealing is performed in accordance with Attachment D (ATT D) - Project Specific Special Provision Section 403 Hot-Applied Asphalt Mastic (HAM) Treatment, HAM would apply to both longitudinal and transverse joints where necessary.

Question #4: The specifications state Traffic Control Services are the responsibility of the vendor. However, traffic control items need to be added to the bid. Traffic control required for various type roadways (two lane road versus interstate highway) can vary tremendously, that is why items for arrow boards, pilot truck with driver, flagger, and traffic control devices need to have separate bid items so the cost can be covered properly. Can these items be added?

Response #4: An additional set of Contract Items have been added for Maintaining Traffic, Contract Item Q, on both the Contract Specifications in Section 3.2.5 as well as on the Pricing Pages, Attachment A (ATT A - REV) as Contract Item Q. Traffic Control Services shall be coordinated and performed by the Vendor performing the Asphalt Preservation treatment or related Pavement Marking project. Please note that this

insertion has caused a shift to the numbering of Contract Items which followed it in the Specs, affecting Contract Item R.

Question #5: For contract Items Q-1 through Q-55 does any information need to be included in the vendor storage location column? Since the aggregate hauling surcharge has nothing to do with the storage location.

Response #5: Please note that due to the insertion of another set of Contract Items for Traffic Control (see Question #4), the Aggregate Hauling Surcharge is now retitled Contract Item R. Contract Items R-1 through R-55, Aggregate Hauling Surcharge Per County, do not require the Storage Location and for this reason that column has been greyed out on the revised Pricing Pages, Attachment A (ATT A - REV).

Question #6: For each chip seal item there needs to be an item added for Surcharge for Polymer Modified Cationic Emulsified Asphalt. That is because the amount of emulsified asphalt used in each chip seal varies which will result in a different price for each chip seal item.

Response #6: Contract Item A-5, Polymer Modified Cationic Emulsified Asphalt Surcharge, has been revised to price each type of Chip Seal application: Light, Single, Double and Triple, on the revised Pricing Pages, Attachment A (ATT A - REV).

Question #7: Can the solicitation closing date be extended to allow enough time to complete the bid documents and pricing pages?

Response #7: Yes, we will extend the bid closing date by five (5) days from 1/29/2021 at 2:30 PM EST to 2/3/2021 at 2:30 PM EST.

Question #8: If a contractor is bidding several counties on the same price sheet, can multiple emulsion/binder sources be listed and can the vendor's storage location be tied to the aggregate surcharge by county or will the vendor need to submit multiple price sheets to list various locations?

Response #8: The *Name/Location of Material Supplier/Source* column on the Pricing Pages, Attachment A (ATT A - REV) allows for up to 4 source listings per Contract Item. Sources may be listed on a separate page and referenced in the Pricing pages and attached with the pricing pages if additional space is needed. The purpose of identifying the source of the emulsions/binder is to ensure that material is sourced from an approved manufacturer on the Approved Product List. Separate Pricing pages should only be submitted if there are price differences on the pricing pages for different counties.

Question #9: What is the intention of the tack coat for this bid?

Response #9: The intention of the Tack Coat, also referred to in the past as a "bond coat" is to act as a bond between layers.

Question #10: Does Aggregate Surcharge apply to SAMI seal or just chip seal items?

Response #10: Yes, the Aggregate Surcharge, Contract Item R, does apply to SAMI applications. The Contract Specifications Section 3.2.11 have been revised to include SAMI.

Question #11: Can you clarify how the aggregate surcharge being calculated, per the specifications Items A, B, and C are used however the contract items are A-1, A-2, A-3, and A-4?

Response #11: The Aggregate Surcharge formula has been revised in Section 3.2.11 of the Contract Specification.

Question #12: Can polymer modified surcharge be switched to application type to reflect difference in amount of material used rather than project size?

Response #12: Please see Response #6

Question #13: Should Hot Applied Mastic be paid by pound per specification 403.4? Should ranges be revised?

Response #13: Please see Response #2

Question #14: How will price adjustments for asphalt index be calculated? Table 109.10.1 does not list 405-Chip Seal items.

Response #14: Section 4, Price Adjustments, have been removed from these Contract Specifications, as it should not have been listed since Section 109 does not provide for price adjustment for the Contract Items within these Contract Specifications. Section 4 Price Adjustments has been removed as the Fuel and Asphalt Binders are based on the Asphalt Content; this contract does not apply asphalt but rather provides for treatments to asphalt to extend the asphalts life.

Question #15: Per the pricing page: For bidding, Vendor shall mark with an "X" the Counties that correspond with the pricing on this page. The vendor stated the excel pricing page would not allow them to select only the counties they wish to bid.

Response #15: Please see the revised Pricing Pages, Attachment A (ATT A - REV).

Question #16: I would like to find out how we need to get these plans for this project? We are interested in bidding this project.

Response #16: Because this is an open-end, statewide contract, there are not project-specific plans available. Project Plans would be provided at the time of the Delivery Order by the District Engineer or their designee.

PLEASE NOTE:

Both the Contract Specifications and the Pricing Pages, Attachment A (ATT A - REV) have been revised per this addendum.

Traffic Control Contract Items have been added.

Section 4.0 Price Adjustments has been removed.

Section 3.2.11 has been adjusted to include Light Chip Seal and SAMI, and the formula has been clarified.

To allow Vendors additional time to adjust for these changes, the bid closing has been extended by 5 days.

ADDENDUM ACKNOWLEDGEMENT FORM**SOLICITATION NO.:** ARFQ DOT2100000027

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.

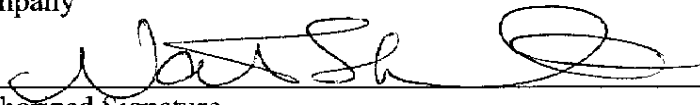
Addendum Numbers Received:

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

SC Construction and Materials, LLC
Company


Authorized Signature

2-1-21
Date

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



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

Proc Folder: 828216		Reason for Modification:	
Doc Description: Addendum #5 Asphalt Preservation and Pavement Markings		Addendum #5 To answer vendor questions	
Proc Type: Agency Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2021-01-26	2021-02-03 14:30	ARFQ 0803 DOT2100000027	7

BID RECEIVING LOCATION

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

VENDOR**Vendor Customer Code:****Vendor Name :****Address :****Street :****City :****State :****Country :****Zip :****Principal Contact :****Vendor Contact Phone:****Extension:****FOR INFORMATION CONTACT THE BUYER**

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

SC Construction Materials, LLC

**Vendor
Signature X**

FEIN#

272025592

DATE

2-1-21

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

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Highway and road resurfacing service	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
72141104			

Extended Description:

Highway and road resurfacing service

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	TECHNICAL QUESTIONS DUE AT 10:00AM	2021-01-15

	Document Phase	Document Description	Page
DOT210000027	Final	Addendum #5 Asphalt Preservation and Pavement Markings	3

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions



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

Proc Folder: 828216			Reason for Modification: Addendum #4 To remove addendum #3 that was posted in error
Doc Description: Addendum #4 Asphalt Preservation and Pavement Markings			
Proc Type: Agency Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2021-01-25	2021-02-03 14:30	ARFQ 0803 DOT2100000027	6

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code:

Vendor Name :

Address :

Street :

City :

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

Principal Contact :

Vendor Contact Phone: **Extension:**

FOR INFORMATION CONTACT THE BUYER
Tina L Lewis
304-414-6859
tina.l.lewis@wv.gov

SC Construction Materials, LLC

Vendor Signature X

FEIN# 27-2025592

DATE 2-1-21

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

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Highway and road resurfacing service	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
72141104			

Extended Description:
Highway and road resurfacing service

SCHEDULE OF EVENTS		
Line	Event	Event Date
1	TECHNICAL QUESTIONS DUE AT 10:00AM	2021-01-15

	Document Phase	Document Description	Page
DOT2100000027	Final	Addendum #4 Asphalt Preservation and Pavement Markings	3

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions



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

Proc Folder: 828216			Reason for Modification: Addendum #1 To add the attachments for addendum #1 that was issued on 01/11/2021
Doc Description: Addendum #1 Asphalt Preservation and Pavement Markings			
Proc Type: Agency Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2021-01-19	2021-01-29 14:30	ARFQ 0803 DOT2100000027	3

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code:

Vendor Name :

Address :

Street :

City :


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

Principal Contact :

Vendor Contact Phone: **Extension:**

FOR INFORMATION CONTACT THE BUYER
 Tina L Lewis
 304-414-6859
 tina.l.lewis@wv.gov

SC Construction - Materials, LLC

Vendor Signature X:  **FEIN#** 27-2025592 **DATE** 2-1-21

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

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Highway and road resurfacing service	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
72141104			

Extended Description:
Highway and road resurfacing service

SCHEDULE OF EVENTS

Line	Event	Event Date
1	TECHNICAL QUESTIONS DUE AT 10:00AM	2021-01-15

	Document Phase	Document Description	Page
DOT210000027	Final	Addendum #1 Asphalt Preservation and Pavement Markings	3

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions



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

Proc Folder: 828216			Reason for Modification: Addendum #7 To answer vendor questions
Doc Description: Addendum #7 Asphalt Preservation and Pavement Markings			
Proc Type: Agency Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2021-01-28	2021-02-03 14:30	ARFQ 0803 DOT2100000027	9

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code:

Vendor Name :

Address :

Street :

City :

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

Principal Contact :

Vendor Contact Phone: **Extension:**

FOR INFORMATION CONTACT THE BUYER
Tina L Lewis
304-414-6859
tina.l.lewis@wv.gov

SC Construction and Materials, LLC
Vendor
Signature X *[Signature]* FEIN# 27-2025592 DATE 2-8-21

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

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Highway and road resurfacing service	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
72141104			

Extended Description:
Highway and road resurfacing service

SCHEDULE OF EVENTS

Line	Event	Event Date
1	TECHNICAL QUESTIONS DUE AT 10:00AM	2021-01-15

	Document Phase	Document Description	Page
DOT2100000027	Final	Addendum #7 Asphalt Preservation and Pavement Markings	3

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions



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

Proc Folder: 828216			Reason for Modification: Addendum #6 To answer vendor questions
Doc Description: Addendum #6 Asphalt Preservation and Pavement Markings			
Proc Type: Agency Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2021-01-26	2021-02-03 14:30	ARFQ 0803 DOT2100000027	8

BID RECEIVING LOCATION

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

VENDOR**Vendor Customer Code:****Vendor Name :****Address :****Street :****City :****State :****Country :****Zip :****Principal Contact :****Vendor Contact Phone:****Extension:****FOR INFORMATION CONTACT THE BUYER**

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

SC Construction & Materials LLC

Vendor
Signature X *[Signature]*

FEIN# *272025592*

DATE *2-1-21*

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

	Document Phase	Document Description	Page
DOT210000027	Final	Addendum #6 Asphalt Preservation and Pavement Markings	3

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions



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

Proc Folder: 828216			Reason for Modification: Addendum #7 To answer vendor questions
Doc Description: Addendum #7 Asphalt Preservation and Pavement Markings			
Proc Type: Agency Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2021-01-28	2021-02-03 14:30	ARFQ 0803 DOT2100000027	9

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code:

Vendor Name :

Address :

Street :

City :

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

Principal Contact :

Vendor Contact Phone: **Extension:**

FOR INFORMATION CONTACT THE BUYER
 Tina L Lewis
 304-414-6859
 tina.l.lewis@wv.gov

SC Construction + materials LLC

Vendor Signature *[Signature]* FEIN# *272025592* DATE *2-1-21*

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

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Highway and road resurfacing service	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
72141104			

Extended Description:

Highway and road resurfacing service

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	TECHNICAL QUESTIONS DUE AT 10:00AM	2021-01-15

	Document Phase	Document Description	Page
DCT2100000027	Final	Addendum #7 Asphalt Preservation and Pavement Markings	3

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions



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

Proc Folder: 828216			Reason for Modification: Addendum #3 To answer vendor questions
Doc Description: Addendum #3 Asphalt Preservation and Pavement Markings			
Proc Type: Agency Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2021-01-22	2021-02-03 14:30	ARFQ 0803 DOT2100000027	5

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code:

Vendor Name :

Address :

Street :

City :

State :

Country :

Zip :

Principal Contact :

Vendor Contact Phone:

Extension:

FOR INFORMATION CONTACT THE BUYER

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

SC Construction & Materials LLC

Vendor

Signature X 

FEIN#

27-2025592

DATE

2-1-21

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

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Highway and road resurfacing service	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
72141104			

Extended Description:
Highway and road resurfacing service

SCHEDULE OF EVENTS		
Line	Event	Event Date
1	TECHNICAL QUESTIONS DUE AT 10:00AM	2021-01-15

	Document Phase	Document Description	Page
DOT2100000027	Final	Addendum #3 Asphalt Preservation and Pavement Markings	3

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions



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

Proc Folder: 828216			Reason for Modification: Addendum #2 To answer vendor questions To extend the bid opening date to: 02/03/2021 at 2:30PM To At..... See Page 2 for complete info
Doc Description: Addendum #2 Asphalt Preservation and Pavement Markings			
Proc Type: Agency Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2021-01-21	2021-02-03 14:30	ARFQ 0803 DOT2100000027	4

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code:

Vendor Name :

Address :

Street :

City :

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

Principal Contact :

Vendor Contact Phone: **Extension:**

FOR INFORMATION CONTACT THE BUYER

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

SC Construction & Materials, LLC

Vendor Signature X  **FEIN#** 27-2025592 **DATE** 2-1-21

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

Reason for Modification:

Addendum #2

To answer vendor questions

To extend the bid opening date to: 02/03/2021 at 2:30PM

To Attach: SPECS-REV

To Attach: ATT A-REV

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Highway and road resurfacing service	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
72141104			

Extended Description:

Highway and road resurfacing service

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	TECHNICAL QUESTIONS DUE AT 10:00AM	2021-01-15

	Document Phase	Document Description	Page
DOT210000027	Final	Addendum #2 Asphalt Preservation and Pavement Markings	3

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

REQUEST FOR QUOTATION
**Asphalt Preservation and Pavement Markings
Materials, Equipment and Labor by Vendor**

SPECIFICATIONS

1. **PURPOSE AND SCOPE:** The West Virginia Division of Highways is soliciting bids to establish an open-end contract for Asphalt Preservation and Pavement Markings for work on asphalt preventive maintenance and repair projects throughout the State of West Virginia which shall include materials, delivery, equipment and labor by the Vendor.

2. **DEFINITIONS:** The terms listed shall have the meanings assigned to them below. Additional definitions can be found in Section 2 of the General Terms and Conditions.
 - 2.1 **“Contract Item” or “Contract Items”** means the list of items identified in Section 3.2 below and on the Pricing Pages.
 - 2.2 **“Contractor” or “Vendor”** is an enterprise that contributes goods or services. Contractor or Vendor used in this Solicitation are interchangeable.
 - 2.3 **“JMF”** means Job Mix Formula.
 - 2.4 **ASTM** is an international standards organization that develops and publishes voluntary consensus technical standards for a wide range of materials, products, systems, and services. <https://www.astm.org/>
 - 2.5 **“Asphalt Preservation”** means the application of specific asphalt emulsions, aggregates and other materials which are applied to the surface of existing highways and roads to prolong the lifespan of the asphalt pavements.
 - 2.6 **“APL” or “Approved Source”** means Approved Product List/Source. The WVDOH Materials Control, Soils and Testing Division (MCS&T) creates and maintains a list of certified manufacturers that meet acceptable level of quality. These lists are updated periodically (amended), and it is the Vendors responsibility to refer to the current lists. The most current APL/Sources are located at:
https://transportation.wv.gov/highways/mcst/Pages/APL_By_Number.aspx.
 - 2.7 **“Pricing Pages”** means the schedule of prices and totals contained in wvOASIS or attached hereto as **Attachment A (ATT A)** and used to evaluate the Solicitation responses.
 - 2.8 **“RPM”** means Raised Pavement Markers, which is a device attached to the road and used as a positioning guide for drivers.
 - 2.9 **“Solicitation”** means the official notice of an opportunity to supply the State with goods or services.

REQUEST FOR QUOTATION
**Asphalt Preservation and Pavement Markings
Materials, Equipment and Labor by Vendor**

- 2.10** “Standard Specs” means the West Virginia Department of Transportation, Division of Highways Standard Specifications, Roads and Bridges, adopted latest Standard Specs edition, including any Supplementals.
- 2.11** “SAMI” means Stress Absorbing Membrane Interlayer seal.
- 2.12** “HAM” means Hot-Applied Asphalt Mastic treatment.
- 2.13** “MUTCD” means the Manual on Uniform Traffic Control Devices.
- 2.14** “WVDOH” means the West Virginia Division of Highways.

3. GENERAL REQUIREMENTS:

- 3.1** The following sections of the Standard Specs shall apply, but are not be limited, to the administration of this contract: Sections 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, as amended.

Materials and equipment used in performance of this contract shall conform, but are not limited to, the requirements of Sections 401, 405, 407, 408, 420, 636, 663, 702, 703, 705 and 715, as amended.

A hard copy of the current Standard Specs may be purchased at a cost of \$20.00 (\$15.00 for the 2017 book plus \$5.00 for the Supplemental Latest Edition) using the **Attachment B (ATT B)** Standard Specifications Order Form. The completed form should be submitted by email to DOTSpecifications@wv.gov or mailed to:

West Virginia Division of Highways
Contract Administration
Building 5, Room 840
1900 Kanawha Boulevard, East
Charleston, West Virginia 25305

A free electronic copy of the Standard Specs and Supplemental Latest Edition may be obtained by sourcing:

<http://transportation.wv.gov/highways/contractadmin/specifications/Pages/default.aspx>

- 3.2 Contract Items and Mandatory Requirements:** Vendors shall provide Agency with Contract Items on an open-end and continuing basis. Contract Items must meet or exceed the mandatory requirements as shown below.

While the Contract Items reference the subject WVDOH Standard Specification, all other relevant sections of the Standard Specs still apply. Where any conflict may exist

REQUEST FOR QUOTATION
**Asphalt Preservation and Pavement Markings
Materials, Equipment and Labor by Vendor**

between this solicitation and the WVDOH Standard Specs, the WVDOH Standard Specs shall take precedence.

NOTE: It is the Vendor's responsibility to provide traffic control while performing their services, and during the curing period if necessary.

3.2.1 Pre-Paving Meeting

The Vendors for Asphalt Preservation applications shall attend an on-site pre-paving meeting with the WVDOH District Engineer before beginning an asphalt preservation project to review and discuss the following:

- Detailed work schedule
- Traffic control plan
- Calibration of equipment
- JMF previously submitted to the WVDOH District Engineer
- Equipment inspection, including transport units

The pre-paving meeting shall be incidental and included in the cost of Mobilization.

3.2.2 Test Strips: The Vendor shall utilize test strips to demonstrate the mixing of materials and placement procedures of each mixing machine to be used on a project. Test strip shall be performed at the beginning of the first day of production and on the roadway to be treated. The completed test strip (minimum 500 feet length) shall be reviewed to detect and correct any variances in surface texture, material ratio(s) and finished surface appearance. Additionally, the test strip will be used to establish the target job application rate.

3.2.3 Materials and Equipment: All Materials and Equipment used for Asphalt Preservation shall meet or exceed the Standard Specs for the corresponding asphalt preservation method. Where an Approved Product List (APL) or Approved Source requirement exists within this contract or within the Standard Specs, it is the Vendors responsibility to ensure that approved sources are utilized. The APL's and Approved Sources which have been provided as attachments to this contract are subject to periodic updated. The most current APL and Approved Sources, as amended, can be reviewed at:
https://transportation.wv.gov/highways/mcst/Pages/APL_By_Number.aspx.

3.2.4 Safety: In addition to the Vendor's established safety protocols and the WVDOH's established safety protocols outlined in the Standard Specs, the Vendor and the Vendor's staff shall adhere to all WVDOH's pandemic-response protocols while present at the WVDOH jobsite. Vendors may obtain

REQUEST FOR QUOTATION
**Asphalt Preservation and Pavement Markings
Materials, Equipment and Labor by Vendor**

the WVDOH pandemic-response protocols by contacting the WVDOH District Engineer.

3.2.5 Maintaining Traffic: While undergoing improvement, the project site shall be kept open to traffic in such condition that both local and through traffic will be adequately and safely accommodated. Traffic control shall be the responsibility of the Vendor performing work. All improvement operations shall be scheduled to keep traffic delays to a minimum.

A. Surface Protection: Do not allow traffic on the mixture until it has cured sufficiently to prevent pickup by vehicle tires. The new surface must be able to carry normal traffic without damage within one hour of application. Protect the new surface from damage at intersections and driveways. Repair all damage to the mixture caused by traffic. All costs associated with this repair work will be borne by the Contractor.

B. Maintaining Traffic, Contract Item Q: Traffic Control services, including Pilot Truck and Driver, Traffic Control Devices, Flaggers, and/or Arrow Boards, are the responsibility of the Vendor performing work and shall be provided in accordance with Standard Specs Section 636, and the *Manual on Temporary Traffic Control for Streets and Highways, 2006 Edition*, or as directed by the Engineer.

3.2.6 Surface Preparation

No Asphalt Preservation application shall be performed until breaks, holes, depressions, and other irregularities in the base or existing surface have been repaired, sealed, and cured sufficiently. The WVDOH will ensure that potholes and irregularities have been corrected prior to the start of scheduled Asphalt Preservation application.

Asphalt Preservation Vendors must ensure that the roadway is cleaned and appropriately prepared prior to the start of work, as required by the Standard Specs. Surface preparation shall be included in the bid price for each Asphalt Preservation Contract Item, except for the Contract Items listed below, which shall be bid individually.

A. Eradication of Pavement Markings, Contract Item L: Pavement Markings shall be removed as required in the WVDOH Standard Specs, Section 405, 420, and 636, except when the project plans indicate an alternative.

B. Crack Sealing, 1" or Less, Contract Item K: Crack Sealing for cracks requiring repair which measure 1" or less shall consist of cleaning and filling voids in asphalt or in concrete pavement in

REQUEST FOR QUOTATION
**Asphalt Preservation and Pavement Markings
Materials, Equipment and Labor by Vendor**

accordance with requirements established in **Attachment C (ATT C)** Project Specific Special Provision Section **403**, *Crack Sealing in Asphalt*. Crack Sealing shall be bid by the linear foot.

- C. Hot-Applied Asphalt Mastic (HAM) Treatment, Contract Item E:** Cracks measuring larger than 1" shall require cleaning and the use of Hot-Applied Asphalt Mastic (HAM) Treatment. HAM Treatment must be applied in accordance with requirements established in **Attachment D (ATT D)** - Project Specific Special Provision Section **403** *Hot-Applied Asphalt Mastic (HAM) Treatment*. Reference **Attachment E (ATT E)**, APL Products for Highway Maintenance. HAM Treatment shall be bid by the pound.

3.2.7 Asphalt Preservation Applications

Reference **Attachment F (ATT F)**, Approved A-1 Aggregate Sources, as amended, for all Asphalt Preservation Applications which utilize aggregates. Aggregate sources must be provided on the Pricing Pages, **Attachment A (ATT A)**, in the Aggregate Hauling Surcharge Per County section, **Contract Item R**.

Reference **Attachment G (ATT G)**, Certified Bituminous Material, as amended, for all Asphalt Preservation Applications which utilize emulsions or binders. Emulsion and Binder sources must be provided on the Pricing Pages, **Attachment A (ATT A)**, in the applicable Asphalt Preservation Application section.

- A. Chip Seal, Contract Item A:** Vendor shall provide all materials, equipment, and labor for Chip Seal application in accordance with all requirements established in the WVDOH Standard Specs, Section **405**. Chip Seal shall be bid by the square yard.

Cationic emulsified asphalt shall conform to the requirements of AASHTO M 208 per WVDOH Standard Specs, Section **705.11**

Anionic emulsified asphalts shall conform to the requirements of AASHTO M 140, per WVDOH Standard Specs, Section **705.4**.

Polymer-modified cationic emulsified asphalt shall conform to the requirements of AASHTO M 316, Per WVDOH Standard Specs Section **705.12**. A surcharge can be added for supplying Polymer Modified Cationic Emulsified Asphalt if requested on the Delivery Order.

REQUEST FOR QUOTATION
**Asphalt Preservation and Pavement Markings
Materials, Equipment and Labor by Vendor**

- B. Fog Seal, Contract Item B:** Vendor shall provide all materials, equipment, and labor for Fog Seal application in accordance with all requirements established in the WVDOH Standard Specs Sections **405** and **407**. Fog Seal shall be bid by the square yard.
- C. Tack Coat, Contract Item C:** Vendor shall provide all materials, equipment, and labor for Tack Coat application in accordance with all requirements established in the WVDOH Standard Specs, Sections **408** and **420**. Tack Coat shall be bid by the square yard.
- D. Stress Absorbing Membrane Interlayer (SAMI), Contract Item D:** Vendor shall provide material, equipment, and labor for placing SAMI seal as an interlayer between existing distressed pavements and a surface course of asphalt to reduce reflective cracking. When applied, SAMI should be provided by the Vendor providing the surface course of asphalt preservation, for which SAMI shall serve as an interlayer. SAMI Seal must be applied in accordance with requirements established in **Attachment H (ATT H) - Project Specific Special Provision Section 407 Asphalt Stress Absorbing Membrane Interlayer Fiber Sami Seal**. SAMI seal shall be bid by the square yard.
- E. Asphalt Emulsion Slurry Seal Coat, Contract Item F:** Vendor shall provide all materials, equipment, and labor for application of Asphalt Emulsion Slurry Seal Coat in accordance with requirements established in **Attachment I (ATT I) Project Specific Special Provision 4 Section 425 Asphalt Emulsion Slurry Seal Coat**. Asphalt Emulsion Slurry Seal Coat shall be bid by the square yard.
- F. Micro Surface – Types 2FA & 3FA, Contract Item G:** Vendor shall provide all materials, equipment, and labor for Micro Surface application in accordance with requirements established in the standards referenced in WVDOH Standard Specs, Section **420**. Micro Surface, Single and Multiple Course, shall be bid by the square yard.
- G. Micro Surface Rut Fill, Contract Item H:** Vendor shall provide all materials, equipment, and labor for Rut Fill application in accordance with all requirements established in the WVDOH Standards referenced in WVDOH Standard Specs Section **420** and shall be bid by the ton.

3.2.8 Pavement Markings

Upon completion of the Asphalt Preservation Application, pavement markings shall be installed at their original locations, except when the project plans indicate an alternative. Permanent painted line striping is not a Contract Item

REQUEST FOR QUOTATION
**Asphalt Preservation and Pavement Markings
Materials, Equipment and Labor by Vendor**

within this contract. For the removal of pavement markings, reference Section 3.2.5.A **Eradication of Pavement Markings**.

- A. Temporary Pavement Markings, Contract Item M:** Temporary Pavement Markings and Temporary Raised Pavement Markers shall be installed in accordance with WVDOH Standard Specs, Sections **636** and **663**. Temporary Pavement Markings Type VII-A, VII-B, and VII-C must be from an APL source, **Attachment J (ATT J)**.

Temporary Pavement Markings shall be bid by the linear foot

Temporary Raised Pavement Markers (RPM) shall be bid by each RPM installed.

B. Permanent Pavement Markings

- **Type V Pre-Formed Pavement Markings, Installed, Contract Item N:** Type V Pre-Formed Pavement Markings must be installed in accordance with WVDOH Standard Specs Sections **420**, **663** and **715**. All Type V Pre-Formed Pavement Markings must be produced by a certified manufacturer listed on the WVDOH Approved Product List (APL), as amended, **Attachment K (ATT K)**, **Type V Pavement Markings**.
- **Raised Pavement Markers (RPM), Installed, Contract Item O:** RPM's must be stored and installed in accordance with Standard Specs Section **420**, **663** and **715**. RPM's shall be bid by each marker installed.

Reference **Exhibit 1 (EXH 1)** for additional RPM Type P and Type R details.

- All **Type P-2** RPM's must be produced by a certified manufacturer listed on the APL, as amended, **Type P-2 Raised Pavement Markers, Attachment L (ATT L)**.
- **Type R-4** RPM's must meet all ASTM D4280 standards addressed in Standard Spec Section **715.40.6.2**.

- 3.2.9 Surface Quality & Quality Control:** The finished pavement surface and work shall meet all quality standards established in the Standard Specs for application. If the finished surface or work does not meet the quality standards established in the Standard Specs, work must stop immediately. The appropriate corrective action must be determined and then reviewed with the Engineer before resuming production.

REQUEST FOR QUOTATION
Asphalt Preservation and Pavement Markings
Materials, Equipment and Labor by Vendor

3.2.10 Weather and Seasonal Limitations: Acceptable Air and pavement temperatures, rain and inclement weather restrictions and seasonal limitations can vary for each Asphalt Preservation method. Vendor must adhere to requirements established in the Standard Specs for the Asphalt Preservations method being applied. If weather restrictions or limitations are not available within the Standard Specs for the Asphalt Preservation application, the manufacturers recommended guidelines shall be followed with the prior approval of the WVDOH District Engineer.

3.2.11 Surcharges

Aggregate Hauling Surcharge per County, Contract Item R: The Vendor shall provide a per ton cost for Aggregate Hauling per County bid. This Contract Item is to fairly compensate the Vendors for hauling aggregate from Vendors storage site to a project site. The intent is for Vendors to determine the sources of aggregate for each county and to determine their cost to transport that aggregate to any location within the County being bid. The Vendor may use any distance in that calculation, but it is anticipated that an average distance from the aggregate source to a project site will be used. The WVDOH shall use the following formula when calculating the hauling surcharge, converting the per square yard of Chip Seal or SAMI to tons of aggregate required for SAMI and light, single, double, and triple course treatments:

Light Chip Seal:

Item A1 (Size of Project) x 0.01 = ___ Tons of Aggregate

Single Chip Seal:

Item A2 (Size of Project) x 0.01 = ___ Tons of Aggregate

Double Chip Seal:

Item A3 (Size of Project) x 0.0225 = ___ Tons of Aggregate

Triple Chip Seal:

Item A4 (Size of Project) x 0.040 = ___ Tons of Aggregate

SAMI:

Item D (Size of Project) x 0.01 = ___ Tons of Aggregate

3.2.12 Mobilization, Contract Items P: Mobilization will be requested when the Vendor is required to move his equipment from Vendor's Storage Site, to the WVDOH project site. Pricing for mobilization shall be bid per mile and will be calculated based on the Vendors Storage Location provided on Attachment A (ATT A). Mobilization bid in any form other than cost per mile will be grounds to disqualify the Vendor's bid. Vendor shall bid the cost of mobilization for the first mile and the cost for any additional miles after the first mile. Mobilization fees shall be calculated and paid one-way only by the WVDOH from the Vendor's Equipment Storage Location to the WVDOH

REQUEST FOR QUOTATION
**Asphalt Preservation and Pavement Markings
Materials, Equipment and Labor by Vendor**

project site. When the Vendor has multiple projects or the equipment is traveling from WVDOH location or project to project, additional miles only will be paid from project to project or from the Vendor's Equipment Storage Location to the project, whichever is less mileage. The WVDOH will provide the location of the project site to the Vendor on a Delivery Order. **Contract Items P** is located within the Pricing Pages below each Contract Item allowing Mobilization.

The WVDOH shall source the WV Straight Line Diagrams for WV Primary Routes and WV Secondary Routes for the route from the Vendor's Equipment Storage Location to the WVDOH project site. The Diagrams are available in each WVDOH District Office and the WVDOH Central Office. WVDOH will determine the route to be taken due to bridge and/or road restrictions which shall have acceptable load limits for both roads and bridges.

Out-of-state delivery route mileage will be calculated by the WVDOH, the shortest route, by utilizing "Google Earth" or a similar source for routing from the Vendor's Equipment Storage Location to the WV State line at which time, the Diagrams will be sourced to the WVDOH project site.

4. **MATERIALS ACCEPTANCE CRITERIA:** Materials found not in compliance with the requirements of the Contract or if the work performed, visually appears to be unacceptable, by visual inspection of the WVDOH District Engineer, the work may be rejected, removed and replaced at the Contractor's expense except where Pay Adjustments are established in the Standard Specs.

5. **CONTRACT AWARD:**

- 5.1 **Contract Award:** The Contract is intended to provide Agencies with a purchase price for Asphalt Preservation and Pavement Markings on all Contract items. Vendors should bid on the Contract Items which relate to their scope of work for each county in which they provide services; Vendors are not expected to provide every Contract Item, only those which they specialize in.

EXAMPLE: Vendor Blue may specialize in Micro Surfacing and Vendor Red may specialize in Chip Seal. Vendor Yellow may specialize in the Eradication and of Pavement Markings, and Vendor Green may specialize in the installation of pavement markings. Vendors should bid on those Contract items they wish to offer. Vendors may choose to only bid on a single Contract Item or may bid on a combination of multiple Contract Items.

A Contract shall be awarded to all responsible Vendors that provide the Contract Items which meet all required specifications of this contract.

REQUEST FOR QUOTATION
Asphalt Preservation and Pavement Markings
Materials, Equipment and Labor by Vendor

-
- 5.2 Pricing Pages:** The Pricing Pages contain a list of the Contract Items. Vendor may bid any or all Contract Items on the Pricing Pages, **Attachment A (ATT A)**. Vendor should complete the Pricing Pages in their entirety for the Contract Items which they intend to bid. Failure to complete the Pricing Pages in their entirety may result in Vendor's bids being disqualified. No future use of the Contract or any individual item is guaranteed or implied.

Manufacturer/Source Name and Source Location should be provided within the Pricing Pages, or as a supplemental attachment where additional space is needed. Contract Items requiring use of Approved Product List (APL) or Approved Sources will be disqualified if the Manufacturer /Source Name and Source Location is not provided, or if the Source/Product is not an WVDOT Approved.

The APL is not intended to reflect preference or favor over any Vendor. Manufacturers capable of meeting the established level of quality may become "certified" in accordance with the procedures found in Materials Procedure 700.00.55 – Guidelines for Establishing and Maintaining Approved Lists of Materials and Sources:
<https://transportation.wv.gov/highways/mcst/Material%20Procedures/M7000055.PDF>

Vendor should electronically enter the information into the Pricing Pages through wvOASIS, if available, or as an electronic document. In most cases, the Vendor can request an electronic copy of the Pricing Pages for bid purposes by sending an email request to the following address: Kristv.E.James@wv.gov.

- 5.3 Determining Low Bid Per Project:** To determine the low bid Vendor for individual projects, the WVDOH District Engineer will determine the Vendors awarded for the county in which work will be performed. WVDOH will calculate the lowest overall total cost of the Contract Items needed for the project, including mobilization, and coordinate the execution of work with low-bid vendor. WVDOH will do this for each specialty of work needed for the overall project.

EXAMPLE: If Micro Surfacing services are needed for an Asphalt Preservation & Pavement Markings project, the District Engineer will determine the lowest bidder for each area of work relating for the project. The District Engineer will calculate the total for Micro Surfacing services, including mobilization and any anticipated surcharges, to determine the low bid Micro Surfacing Vendor. The District Engineer will contact the low bid Micro Surfacing Vendor. The WVDOH will repeat this process for any other services needed for this project. For this example, Vendor Blue for Micro Surfacing, Vendor Orange for Crack Sealing, Vendor Purple for Tack Coat, Vendor Yellow for the Eradication of Pavement Markings, and Vendor Green for the installation of Temporary and Permanent Pavement Markings.

If a low-bid Vendor is not available for the scheduled work, WVDOH will offer the work to the next low-bid Vendor for that Contract Item.

REQUEST FOR QUOTATION
**Asphalt Preservation and Pavement Markings
Materials, Equipment and Labor by Vendor**

WVDOH reserves the right to request any one or combination of items for which bids are awarded at the lowest overall total as set forth in this section.

- 5.4 Contract Award Transition:** Upon the award of this contract, whether the effective date or the completed and encumbered date or an established date by the WVDOH, the WVDOH Operations Division will announce the effective date of use of this contract to the Districts and the Vendors. Upon the announced effective date of use by the WVDOH Operations Division to the Districts and Vendors, any Delivery Order issued prior the award of the subject Asphalt Preservation and Pavement Markings Contract shall remain in effect and should not be cancelled until that Delivery Order is filled; however, after ten (10) working days of the Districts and Vendors notice, any Delivery Order that has not been completely filled by the Vendors shall NOT be completed, but a cancellation notice will be sent to that Vendor from the issuing District for cancellation of the balance of that Delivery Order only. No Delivery Orders from prior contracts should be held open by the District or the Vendor longer ten (10) working days after the notice to the Districts and the Vendors of the effective date of use of the new contracts.

This directive is issued to assist the Districts and the Vendors when fulfilling open Delivery Orders only. It is NOT issued to cause harm or to take contracts from one Vendor to give to another Vendor, but to establish a transition process from one contract into another contract.

6. ORDERING AND PAYMENT:

- 6.1 Ordering:** Vendor shall accept orders through wvOASIS, regular mail, facsimile, e-mail, or any other written form of communication. Vendor may, but is not required to, accept on-line orders through a secure internet ordering portal/website. If the Vendor has the ability to accept on-line orders, it should include in its response a brief description of how Agencies may utilize the on-line ordering system. Vendor shall ensure that its on-line ordering system is properly secured prior to processing Agency orders on-line. **Vendor shall maintain communication of its current phone numbers, fax numbers, e-mail addresses, location addresses, and all ordering/ billing/ payment addresses with WVDOH and in wvOASIS as applicable.**
- 6.2 Delivery Order:** WVDOH will initiate the delivery order by identifying locations in need of repair. The delivery order will be generated by a WVDOH engineer or designee. The order should be completed on a WV-39 Blanket Release Order. The order should detail the need, location information of the repairs, type of repair required, and tentative start and end dates. Once complete, delivery orders shall be sent to the Vendor via email, fax, or postal mail. Any verbal communications to initiate a project from this contract are not acceptable as a delivery order.

REQUEST FOR QUOTATION
**Asphalt Preservation and Pavement Markings
Materials, Equipment and Labor by Vendor**

- 6.3 Inspection and approval:** The WVDOH will approve payment at such time as the repairs have been made according to the provisions of this agreement and have been verified by a WVDOH engineer or designee.
- 6.4 Payment:** Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia. The State of West Virginia currently utilizes a Purchasing Card (P-Card) program, administered under contract by a banking institution, to process payment for goods and services through state designated credit cards. Under this Contract, Vendor must accept payment by electronic funds transfer and P-Card. **Electronic Funds Transfer for payment is available through the WV State Auditor's Office.** The Vendor may visit the WV State Auditor's website (www.wvsao.gov) for all necessary forms and instructions. Payment method for each Delivery Order may be dictated at WVDOH's discretion.

7. PROJECT ACCEPTANCE, DELIVERY AND RETURN:

- 7.1 Project Acceptance:** Upon receipt of a Delivery Order, the Vendor shall advise the WVDOH, in writing, within five (5) calendar days of their acceptance of the project work of the Delivery Order. Failure on the Vendor's part to acknowledge acceptance of the project work may result in cancellation of the Delivery Order and re-award of the project to the next lowest bidder.
- 7.2 Delivery Time:** All Delivery Orders shall specify a starting date and a completion date based on the Vendor's acceptance of the Delivery Order. If the work is not started by the Vendor by the specified starting date on the Delivery Order, the Delivery Order may be cancelled and issued to the next low bidder. If work is not completed by the completion date as specified on the Delivery Order, liquidated damages may be assessed in accordance with Standard Specs Section 108.7. Vendor shall ship all orders in accordance with the dates assigned to each project per the Deliver Order and shall not hold orders until a minimum delivery quantity is met. No Vendor is authorized to ship, nor is the WVDOH authorized to receive materials prior to the issuance of the Delivery Order.
- 7.3 Late Delivery:** The Agency placing the order under this Contract must be notified in writing if orders will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the delayed order, and/or obtaining the items ordered from a third party.

Any Agency seeking to obtain items from a third party under this provision must first obtain approval of the DOH Finance & Administration Division, Procurement Section.

REQUEST FOR QUOTATION
Asphalt Preservation and Pavement Markings
Materials, Equipment and Labor by Vendor

- 7.4 Delivery Payment/Risk of Loss:** Standard order delivery shall be F.O.B. destination to the Agency's location. Vendor shall include the cost of standard order delivery charges in its bid pricing/discount and is not permitted to charge the Agency separately for such delivery.
- 7.5 Return of Unacceptable Items:** If the Agency deems the Contract Items to be unacceptable, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either make arrangements for the return within five (5) days of being notified that items are unacceptable or permit the Agency to arrange for the return and reimburse Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced, or the Agency shall receive a full credit or refund for the purchase price, at the Agency's discretion.
- 7.6 Return Due to Agency Error:** Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

8 VENDOR DEFAULT:

- 8.1** The following shall be considered a vendor default under this Contract.
- 8.1.1** Failure to provide Contract Items in accordance with the requirements contained herein.
- 8.1.2** Failure to comply with other specifications and requirements contained herein.
- 8.1.3** Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.
- 8.1.4** Failure to remedy deficient performance upon request.

REQUEST FOR QUOTATION
**Asphalt Preservation and Pavement Markings
Materials, Equipment and Labor by Vendor**

- 8.2 The following remedies shall be available to Agency upon default.
- 8.2.1 Immediate cancellation of the Contract.
- 8.2.2 Immediate cancellation of one or more release orders issued under this Contract.
- 8.2.3 Any other remedies available in law or equity.

9. **MISCELLANEOUS:**

- 9.1 **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.
- 9.2 **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.
- 9.3 **Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
- 9.4 **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: JAMIE CONN
Telephone Number: 937-205-2646
Fax Number: 866-331-8355
Email Address: SConstruction32@aol.com