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:	2030839
Solicitation Description:	Addendum 02: Asphalt Material, Delivery, and Labor by Vendor
Proc Type:	Agency Master Agreement

Solicitation Closes	Solicitation Response	Version
2026-10-01 10:30	SR 0803 ESR10012600000003418	1

VENDOR

000000200095
J F ALLEN COMPANY

Solicitation Number: ARFQ 0803 DOT2700000013

Total Bid: 0 **Response Date:** 2026-10-01 **Response Time:** 10:06:14

Comments:

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

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

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Asphalt Section 401 - Base I	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Asphalt Section 401 - 25mm Superpave	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Asphalt Section 401 - Base II	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Asphalt Section 401 - Patch and Level	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Asphalt Section 401 -Wearing IV	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Asphalt Section 402 - Wearing IV	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Asphalt Section 401 - 19mm Superpave	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Asphalt Section 401 - Scratch Course	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Asphalt Section 402 - 9.5mm Superpave	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	Asphalt Section 401 - Wearing 1	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	Asphalt Section 402 - Wearing 1	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	Asphalt Section 401 - 4.75mm Superpave	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	Asphalt Section 402 - 4.75mm Superpave	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	Asphalt Section 401 - Wearing III	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
15	Asphalt Section 402 - Wearing III	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
16	Asphalt Section 401 - 12.5mm Superpave	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
17	Asphalt Section 402 - 12.5mm Superpave	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
18	Shoulder Stone Placement for Asphalt Section 307 - Class 10	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30111800			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
19	Shoulder Stone Mobilization (ATT B Pricing Page)	0.00000	LS	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
24000000			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
20	Haul Vendor Shoulder Stone Placement - First Ton Mile	0.00000	MILE	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
78120000			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
21	Haul by Vendor Shoulder Stone Placement-Ea. Addt'l Ton Mile	0.00000	MILE	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
78120000			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
22	Surcharge for PG Binder 58-28S	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
12161804			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
23	Surcharge for PG Binder 64H minus 22	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
12161804			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
24	Surcharge for PG Binder 64E minus 22 (400 Ton Increments)	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
12161804			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
25	Asphalt Haul by Vendor - First Ton Mile	0.00000	MILE	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
78120000			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
26	Asphalt Haul by Vendor - Each Additional Ton Mile	0.00000	MILE	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
78120000			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
27	Laydown of Material Items # 1-17, Each Site 0-100 Tons	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
28	Laydown of Material Items #1-17, Each Site 101 to 200 Tons	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
29	Laydown of Material Items # 1-17, Each Site 201 to 500 Tons	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
30	Laydown of Material Items #1-17, Each Site 501 Tons or >	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
31	Daytime Paving Mobilization (ATT B Pricing Page)	0.00000	LS	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
24000000			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
32	Nighttime Paving Mobilization (ATT B Pricing Pages)	0.00000	LS	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
24000000			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
33	Excavation for Shoulder Paving - 0 to 1000 SY	0.00000	SY	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141505			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
34	Excavation Shoulder Paving - 1001 to 2000 SY	0.00000	SY	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141505			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
35	Excavation for Shoulder Paving - 2001 to 3000 SY	0.00000	SY	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141505			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
36	Excavation for Shoulder Paving - 3001 SY or >	0.00000	SY	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141505			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
37	Asphalt Base I Shoulder Paving Surcharge - 0 to 100 Tons	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
38	Asphalt Base I Shoulder Paving Surcharge - 101 to 200 Tons	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
39	Asphalt Base I Shoulder Paving Surcharge - 201 to 500 Tons	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
40	Asphalt Base I Shoulder Paving Surcharge - 501 Tons or >	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
41	Asphalt Base II Shoulder Paving Surcharge - 0 to 100 Tons	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
42	Asphalt Base II Shoulder Paving Surcharge - 101 to 200 Tons	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
43	Asphalt Base II Shoulder Paving Surcharge - 201 to 500 Tons	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
44	Asphalt Base II Shoulder Paving Surcharge - 501 Tons or >	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
45	Asphalt Material for Tack Coat	0.00000	GL	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
12161804			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
46	Additional Heel-In Joints	0.00000	LF	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
47	Overbanding of Constructed Joint	0.00000	LF	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
48	Skip Paving Surcharge	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
49	Pavement Profiling/Milling-WVDOT Owns Millings 0-250 SY	0.00000	SY	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
50	Pavement Profiling/Milling-WVDOT Owns Millings 251-500 SY	0.00000	SY	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
51	Pavement Profiling/Milling-WVDOT Owns Millings 501-1000 SY	0.00000	SY	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
52	Pavement Profiling/Milling-WVDOT Owns Millings 1001-2500 SY	0.00000	SY	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
53	Pavement Profiling/Milling-WVDOT Owns Millings 2501-5000 SY	0.00000	SY	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
54	Pavement Profiling/Milling-WVDOT Owns Millings 5001 SY or >	0.00000	SY	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
55	Pavement Profiling/Milling-Vendor Owns Millings 0-250 SY	0.00000	SY	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
56	Pavement Profiling/Milling-Vendor Owns Millings 251-500 SY	0.00000	SY	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
57	Pavement Profiling/Milling-Vendor Owns Millings 501-1000 SY	0.00000	SY	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
58	Pavement Profiling/Milling-Vendor Owns Millings 1001-2500 SY	0.00000	SY	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
59	Pavement Profiling/Milling-Vendor Owns Millings 2501-5000 SY	0.00000	SY	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
60	Pavement Profiling/Milling-Vendor Owns Millings.5001 SY or >	0.00000	SY	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
61	Pavement Profiling/Milling (ATT B Pricing Page)	0.00000	LS	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
24000000			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
62	Haul of Profiled/Milled Cuttings or Fine Millings-1st 10 mi	0.00000	MILE	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
78120000			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
63	Haul of Profiled/Milled Cuttings or Fine Millings-Add'l Mile	0.00000	MILE	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
78120000			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
64	Base Failure Repair, Asphalt 0-50 SY	0.00000	SY	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
65	Base Failure Repair, Asphalt 51-250 SY	0.00000	SY	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
66	Base Failure Repair, Asphalt 251-500 SY	0.00000	SY	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
67	Base Failure Repair, Asphalt 501 SY or >	0.00000	SY	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
68	Base Failure Repair, Stone 0-50 SY	0.00000	SY	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
69	Base Failure Repair, Stone 51-250 SY	0.00000	SY	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
70	Base Failure Repair, Stone 251-500 SY	0.00000	SY	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
71	Base Failure Repair, Stone 501 SY or >	0.00000	SY	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
72	Edge Failure Repair, 0-50 SY	0.00000	SY	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
73	Edge Failure Repair, 51-250 SY	0.00000	SY	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
74	Edge Failure Repair, 251-500 SY	0.00000	SY	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
75	Edge Failure Repair, 501 SY or >	0.00000	SY	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
76	Pothole Repair, 0-50 SY	0.00000	SY	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
77	Pothole Repair, 51-250 SY	0.00000	SY	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
78	Pothole Repair, 251-500 SY	0.00000	SY	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
79	Pothole Repair, 501 SY or >	0.00000	SY	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
80	Asphalt HPTO - SP496 - PG 64E-22 (400 Ton Increments)	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
81	Non-Tracking Tack	0.00000	GL	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
12161804			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
82	Lay Down of Materials - to be used with #81 (400 Ton or >)	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
83	Ultra-Thin Asphalt Overlay - SP498	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
84	Fine Milling- WVDOT Owns Millings, 0-250 SY	0.00000	SY	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
73181021			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
85	Fine Milling - WVDOT Owns Millings, 251-500 SY	0.00000	SY	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
73181021			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
86	Fine Milling - WVDOT Owns Millings, 501-1000 SY	0.00000	SY	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
73181021			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
87	Fine Milling - WVDOT Owns Millings, 1001-2500 SY	0.00000	SY	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
73181021			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
88	Fine Milling - WVDOT Owns Millings, 2501-5000 SY	0.00000	SY	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
73181021			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
89	Fine Milling - WVDOT Owns Millings, 5001 SY or >	0.00000	SY	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
73181021			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
90	Fine Milling - Vendor Owns Millings, 0-250 SY	0.00000	SY	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
73181021			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
91	Fine Milling - Vendor Owns Millings, 251-500 SY	0.00000	SY	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
73181021			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
92	Fine Milling - Vendor Owns Millings, 501-1000 SY	0.00000	SY	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
73181021			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
93	Fine Milling - Vendor Owns Millings, 1001-2500 SY	0.00000	SY	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
73181021			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
94	Fine Milling - Vendor Owns Millings, 2501-5000 SY	0.00000	SY	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
73181021			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
95	Fine Milling - Vendor Owns Millings, 5001 SY or >	0.00000	SY	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
73181021			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
96	Milled Rumble Strips	0.00000	LF	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
73181021			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
97	Milled Rumble Strips (ATT B Pricing Page)	0.00000	LS	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
24000000			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
98	Parking Lot and Facility Paving Surcharge - Items 1-17,81,84	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
99	Cleaning and Sweeping	0.00000	SY	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
100	Traffic Maintenance: Pilot Truck and Driver	0.00000	DAY	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
46161500			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
101	Traffic Maintenance: Traffic Control Devices	0.00000	UNIT	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
46161500			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
102	Traffic Maintenance: Flagger	0.00000	HOUR	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
46161500			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
103	Traffic Maintenance: Arrow Board	0.00000	DAY	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
46161500			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
104	Off-Season Plant Opening: First Day	0.00000	DAY	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
105	Off-Season Plant Opening: Each Additional Day	0.00000	DAY	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
106	Raised Pavement Marker (RPM), Type P-2 with Installation	0.00000	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72151306			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
107	Raised Pavement Marker (RPM), Type R-4 with Installation	0.00000	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72151306			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
108	RPM Installation Mobilization (ATT B Pricing Page)	0.00000	LS	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
24000000			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
109	Raised Pavement Marker (RPM) Removal	0.00000	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72151306			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
110	RPM Removal Mobilization (ATT B Pricing Page)	0.00000	LS	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
24000000			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
111	VRAM (Void Reducing Asphalt Membrane) 0-1000 LF	0.00000	LF	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
112	VRAM (Void Reducing Asphalt Membrane) 1001-2000 LF	0.00000	LF	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
113	VRAM (Void Reducing Asphalt Membrane) 2001-5000 LF	0.00000	LF	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
114	VRAM (Void Reducing Asphalt Membrane) 5001 LF or >	0.00000	LF	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
115	VRAM Preparation - Removal of Center Line	0.00000	LF	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

Commodity Line Comments:

Extended Description:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
116	VRAM Mobilization (ATT B Pricing Page)	0.00000	LS	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
24000000			

Commodity Line Comments:

Extended Description:

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

State of West Virginia
Agency Request for Quote
Highways

Proc Folder: 2030839			**Reason for Modification:**
Doc Description: Addendum 02: Asphalt Material, Delivery, and Labor by Vendor			Addendum 02
Proc Type: Agency Master Agreement			
Date Issued	**Solicitation Closes**	**Solicitation No**	**Version**
2026-09-16	2026-10-01 10:30	ARFQ 0803 DOT2700000013	3

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code: 000000200095
Vendor Name : J.F. ALLEN COMPANY
Address : PO BOX 2049
Street : 2133 OLD WESTON ROAD
City : BUCKHANNON
State : WEST VIRGINIA **Country :** US **Zip :** 26201
Principal Contact : TYLER BEATY
Vendor Contact Phone: 304-472-8890 **Extension:** 304-460-7432

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

Vendor Signature X **FEIN#** 55-038627 **DATE** 10/1/2026

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

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: ARFQ DOT2700000013

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)

- [x] Addendum No. 1
- [x] 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.

J.F. ALLEN COMPANY
Company

Authorized Signature

OCTOBER 1, 2026
Date

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

INSTRUCTIONS TO VENDORS SUBMITTING BIDS
(Agency Delegated Procurements Only)

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.

2A. PREBID MEETING: The item identified below shall apply to this Solicitation.

☑ A pre-bid meeting will not be held prior to bid opening

☐ A MANDATORY PRE-BID meeting will be held at the following place and time:

All Vendors submitting a bid must attend the mandatory pre-bid meeting. Failure to attend the mandatory pre-bid meeting shall result in disqualification of the Vendor's bid. No one individual is permitted to represent more than one vendor at the pre-bid meeting. Any individual that does attempt to represent two or more vendors will be required to select one vendor to which the individual's attendance will be attributed. The vendors not selected will be deemed to have not attended the pre-bid meeting unless another individual attended on their behalf. The required attribution of attendance to a single vendor should be addressed during the pre-bid but may occur at any time deemed appropriate by the Purchasing Division.

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying attendance. Any person attending the pre-bid meeting on behalf of a Vendor must list on the attendance sheet his or her name and the name of the Vendor he or she is representing.

Additionally, the person attending the pre-bid meeting should include the Vendor's E-Mail address, phone number, and Fax number on the attendance sheet. It is the Vendor's responsibility to locate the attendance sheet and provide the required information. Failure to complete the attendance sheet as required may result in disqualification of Vendor's bid.

All Vendors should arrive prior to the starting time for the pre-bid. Vendors who arrive after the starting time but prior to the end of the pre-bid will be permitted to sign in, but are charged with knowing all matters discussed at the pre-bid.

Questions submitted at least five business days prior to a scheduled pre-bid will be discussed at the pre-bid meeting if possible. Any discussions or answers to questions at the pre-bid meeting are preliminary in nature and are non-binding. Official and binding answers to questions will be published in a written addendum to the Solicitation prior to bid opening.

3. VENDOR QUESTION DEADLINE: Vendors may submit questions relating to this Solicitation to the Agency Contact. Questions must be submitted in writing. All questions must be submitted on or before the date listed below and to the address listed below to be considered. A written response will be published in a Solicitation addendum if a response is possible and appropriate. Non-written discussions, conversations, or questions and answers regarding this Solicitation are preliminary in nature and are nonbinding.

Submitted emails should have the solicitation number in the subject line.

Question Submission Deadline: September 10, 2026 10:00 AM EST

Submit Questions to:

DOTPROCUREMENTTECHQUES@WV.GOV

Email: DOTPROCUREMENTTECHQUES@WV.GOV

4. BID SUBMISSION: All bids must be submitted electronically through *wv*OASIS or signed 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.

4A. BID SUBMISSION

A bid that is not submitted electronically through *wv*OASIS should contain the information listed below on the face of the envelope or the bid may be rejected by the Agency.

SEALED BID: Asphalt Material, Delivery and Labor by Vendor
BUYER: Jeromie Lanham
SOLICITATION NO.: ARFQ DOT2700000013
BID OPENING DATE: 10/01/2026
BID OPENING TIME: 10:30 AM EST
FAX NUMBER: 304-558-0047

5. 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.

6. BID FORMATTING: Vendor should type or electronically enter the information onto its bid to prevent errors in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.

7. ALTERNATE MODEL OR BRAND: Unless the box below is checked, any model, brand, or specification listed in this Solicitation establishes the acceptable level of quality only and is not intended to reflect a preference for, or in any way favor, a particular brand or vendor. Vendors may bid alternates to a listed model or brand provided that the alternate is at least equal to the model or brand and complies with the required specifications. The equality of any alternate being bid shall be determined by the State at its sole discretion. Any Vendor bidding an alternate model or brand should clearly identify the alternate items in its bid and should include manufacturer's specifications, industry literature, and/or any other relevant documentation demonstrating the equality of the alternate items. Failure to provide information for alternate items may be grounds for rejection of a Vendor's bid.

☐ This Solicitation is based upon a standardized commodity established under West Virginia Code § 5A-3-61. Vendors are expected to bid the standardized commodity identified. Failure to bid the standardized commodity will result in your firm's bid being rejected.

8. EXCEPTIONS AND CLARIFICATIONS: The Solicitation contains the specifications that shall form the basis of a contractual agreement. Vendor shall clearly mark any exceptions, clarifications, or other proposed modifications in its bid. Exceptions to, clarifications of, or modifications of a requirement or term and condition of the Solicitation may result in bid disqualification.

9. REGISTRATION: Prior to Contract award, the apparent successful Vendor must be properly registered with the West Virginia Purchasing Division and must have paid the $125 fee, if applicable.

10. UNIT PRICE: Unit prices shall prevail in cases of a discrepancy in the Vendor's bid.

11. PREFERENCE: Vendor Preference may be requested in purchases of motor vehicles or construction and maintenance equipment and machinery used in highway and other infrastructure projects. Any request for preference must be submitted in writing with the bid, must specifically identify the preference requested with reference to the applicable subsection of West Virginia Code § 5A-3-37, and must include with the bid any information necessary to evaluate and confirm the applicability of the requested preference. A request form to help facilitate the request can be found at: http://www.state.wv.us/admin/purchase/vrc/Venpref.pdf.

11A. RECIPROCAL PREFERENCE: The State of West Virginia applies a reciprocal preference to all solicitations for commodities and printing in accordance with W. Va. Code § 5A-3-37(b). In effect, if reciprocal preference is requested by a West Virginia resident vendor, non-resident vendors receiving a preference in their home states, will see that same preference granted to West Virginia resident vendors bidding against them in West Virginia. Any request for reciprocal preference must include with the bid any information necessary to evaluate and confirm the applicability of the preference. A request form to help facilitate the request can be found at: http://www.state.wv.us/admin/purchase/vrc/Venpref.pdf.

12. SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES: For any solicitations publicly advertised for bid, in accordance with West Virginia Code §5A-3-37and W. Va. CSR § 148-22-9, any non-resident vendor certified as a small, women-owned, or minority-owned business under W. Va. CSR § 148-22-9 shall be provided the same preference made available to any resident vendor. Any non-resident small, women-owned, or minority-owned business must identify itself as such in writing, must submit that writing to the Purchasing Division with its bid, and must be properly certified under W. Va. CSR § 148-22-9 prior to contract award to receive the preferences made available to resident vendors. Preference for a non-resident small, women-owned, or minority owned business shall be applied in accordance with W. Va. CSR § 148-22-9.

13. ELECTRONIC FILE ACCESS RESTRICTIONS: Vendor must ensure that its submission in *wv*OASIS can be accessed and viewed by the Agency staff immediately upon bid opening. The Agency will consider any file that cannot be immediately access and viewed at the time of the bid opening (such as, encrypted files, password protected files, or incompatible files) to be blank or incomplete as context requires, and therefore unacceptable. A vendor will not be permitted to unencrypt files, remove password protections, or resubmit documents after bid opening to make a file viewable if those documents are required with the bid. A Vendor may be required to provide document passwords or removed access restrictions to allow the Agency to print or electronically save documents provided that those documents are viewable by the Agency prior to obtaining the password or removing the access restriction.

14. NON-RESPONSIBLE: The Purchasing Division Director reserves the right to reject the bid of any vendor as Non-Responsible in accordance with W. Va. Code of State Rules § 148-1-5.3, when the Director determines that the vendor submitting the bid does not have the capability to fully perform, or lacks the integrity and reliability to assure good-faith performance."

15. ACCEPTANCE/REJECTION: The State may accept or reject any bid in whole, or in part in accordance with W. Va. Code of State Rules § 148-1-4.5. and § 148-1-6.4.b."

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

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

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

GENERAL TERMS AND CONDITIONS:
(Agency Delegated Procurements Only)

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

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

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

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

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

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

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

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

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

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

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

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

☑ **Term Contract**

Initial Contract Term: This Contract becomes effective on upon award and the initial contract term extends until one (1) year.

Renewal Term: This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor. Any request for renewal should be delivered to the Agency thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Unless otherwise specified below, renewal of this Contract is limited to three (3) successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed the total number of months available in all renewal years combined. Automatic renewal of this Contract is prohibited.

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

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

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

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

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

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

☐ **Other:** See attached.

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

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

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

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

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

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

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

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

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

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

☑ West Virginia Contractor's License

☐

☐

☐

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

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

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

Vendor must maintain:

☑ **Commercial General Liability Insurance** in at least an amount of: $1,000,000.00 per occurrence.

☑ **Automobile Liability Insurance** in at least an amount of: $1,000,000.00 per occurrence.

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

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

☐ **Cyber Liability Insurance** in an amount of: _____ per occurrence.

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

☐ **Pollution Insurance** in an amount of: _____ per occurrence.

☐ **Aircraft Liability** in an amount of: _____ per occurrence.

☐

☐

☐

☐

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

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

☐ _____ for _____

☑ Liquidated Damages Contained in the Specifications.

☐ Liquidated Damages Are Not Included in this Contract.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

36. NO DEBT CERTIFICATION: In accordance with West Virginia Code §§ 5A-3-10a and 5-22-1(i), the State is prohibited from awarding a contract to any bidder that owes a debt to the State or a political subdivision of the State. By submitting a bid, or entering into a contract with the State, Vendor is affirming that (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither Vendor nor any related party are in employer default as defined in the statute cited above unless the debt or employer default is permitted under the statute.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

TYLER BEATY, VICE PRESIDENT OF CONTRUCTION
(Printed Name and Title)
PO BOX 2049, BUCKHANNON, WV 26201
(Address)
304-472-8890 304-472-8897
(Phone Number) / (Fax Number)
tbeaty@jfallenco.com
(E-mail address)

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

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

J.F. ALLEN COMPANY
(Company)


(Signature of Authorized Representative)

BRYAN E. LEATHERMAN, VICE PRESIDENT
(Printed Name and Title of Authorized Representative)

OCTOBER 1, 2026
(Date)

304-472-8890 304-472-8897
(Phone Number) (Fax Number)

SPECIFICATIONS

1. **PURPOSE AND SCOPE:** The West Virginia Department of Transportation is soliciting bids to establish a multiple award open-end asphalt material, delivery, and labor by vendor contract for preventive maintenance and repair projects throughout the state of West Virginia. Vendor will provide all materials, delivery, and labor at WVDOT project sites.

2. **DEFINITIONS:** The terms listed below shall have the following meanings assigned to them throughout and for the purpose of this Solicitation. Additional definitions can be found in Section 2 of the General Terms and Conditions.

   2.1 **"ADO" or "Agency Delivery Order"** - a written order entered by WVDOT personnel in the wvOASIS financial system against a master agreement, authorizing quantities of commodities and/or services to be delivered in accordance with all terms, conditions, and prices stipulated in the original contract.

   2.2 **"Approved Source," "Approved Plant," "Approved Product," or "Approved Vendor"** - terms referring to the Approved Product Lists (APL) of certified manufacturers and/or products that meet acceptable levels of quality as determined by WVDOH Materials Control, Soils and Testing Division (MCS&T). These lists are updated periodically and it is the Vendors responsibility to refer to the MCS&T website to ensure compliance. Reference: https://transportation.wv.gov/division-approved-product-lists-apls.

   2.3 **"Asphalt," "Hot Mix Asphalt," and "HMA"** - terms used interchangeably for asphalt.

   2.4 **"Contract Item"** - items available for Vendor to provide pricing as identified in Section 3 of this Solicitation and referenced throughout.

   2.5 **"Contractor" or "Vendor"** - interchangeably used throughout this Solicitation and in any cited Sections of the West Virginia Department of Transportation, Division of Highways Standard Specifications, Roads and Bridges, adopted latest Standard Specs edition, as amended, including any Supplementals and refers to any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract, as context requires.

   2.6 **"Emergency Work"** - work or orders required to be done without delay and owing to circumstances for which the WVDOT could not have reasonably expected and has been designated as such by a representative of the WVDOT.

2.7 **"FOB"** or **"Free on Board"** – indicates that the price for goods includes delivery at the Vendor's expense to a specified point, and that the Vendor retains liability for loss or damage until the goods are delivered.

2.8 **"HPTO"** - High Performance Thin Overlay.

2.9 **"Liquidated Damages"** - monetary compensation due from the Vendor in the event the Vendor's performance falls short of contractual stipulation or breaches the contract. Delays in the delivery of goods and/or services or quality failures or corrections by the Vendor may result in the Agency assessing charges for such deficiencies per these contract Specifications, the Standard Specs Section 108.7, as amended, and calculated from the table posted in Section 8.4.1 of these Specifications.

2.10 **"MCS&T"** - The WVDOH Materials Control, Soils and Testing Division, who perform all procedures necessary with sampling, testing, reporting and inspection of products and materials to maintain a reliable quality assurance system. Reference:https://transportation.wv.gov/materials-control-soils-and-testing-division.

2.11 **"MP"** - refers to a Materials Procedure per the Materials Control, Soils, and Testing Division of the West Virginia Division of Highways, as amended. Reference: https://transportation.wv.gov/wvdoh-materials-procedures.

2.12 **"PG"** – Performance Graded.

2.13 **"Plant Information Form"** and **"Information Form" - mandatory forms which the Vendor must complete and submit with their bid** to identify each of the Vendor's sourced Plants. Vendor shall provide Plant name, location, and counties served for each Plant sourced for asphalt and/or stone Materials associated with this contract's Pricing Pages. Plant Information forms are mandatory and must accompany their respective Pricing Pages and be submitted at the time of bid. **This Solicitation requires a minimum of TWO (2) Plant Information Forms: Attachment C Asphalt Plant Information Form (ATT C) and Attachment D Stone Plant Information Form (ATT D).**

2.14 **"Pricing Pages"** - the schedule of prices attached hereto as **Attachment A Pricing Pages (ATT A)** and **Attachment B Mobilization Pricing Pages (ATT B)** which are used to evaluate the Solicitation responses. **This Solicitation requires a minimum of TWO (2) Pricing Pages: Attachment A Pricing Page (ATT A) and Attachment B Mobilization Pricing Page (ATT B). Pricing**

Pages shall accompany and correspond with Vendor Plant Information Forms.

2.15 **"RAP"** - Reclaimed Asphalt Pavement.

2.16 **"RPM"** - Raised Pavement Markers.

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

2.18 **"SP"** - WVDOH Special Provision.

2.19 **"Standard Specs"** – the West Virginia Department of Transportation, Division of Highways Standard Specifications, Roads and Bridges, most recent edition, as modified or amended by all subsequent Supplemental Specifications.

2.20 **VRAM** – Void Reducing Asphalt Membrane.

2.21 **"WVDOT"** or **"Agency"**– interchangeable terms referring to the West Virginia Department of Transportation.

3. GENERAL REQUIREMENTS:

3.1 **Standard Specifications Roads and Bridges:** The following Standard Specs Sections shall apply, as applicable, to the administration of this contract: 101, 102, 103, 104, 105, 106, 107, 108, 109, and 110, as amended.

Materials, equipment, and performance of this contract shall conform, but is not limited to, the requirements of Sections 307, 401, 402, 403, 408, 415, 636, and 703, as amended.

Free electronic copies of the Standard Specs and Supplementals are available at: https://transportation.wv.gov/specifications-standards-and-publications.

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

NOTE: Vendor must bid material and laydown services together to be considered for contract award. Bid responses received for materials only or for laydown services only will be disqualified. The WVDOT will not coordinate the ordering and payment of material and laydown services with separate vendors.

3.2.1 Asphalt Materials:

3.2.1.1 Asphalt Materials - Contract Items 1 through 17: Materials from this contract shall only be purchased when delivery by Vendor and Labor by Vendor are required on an ADO. All materials used on this contract shall be from MCS&T approved sources/plants, as amended. Reference: https://transportation.wv.gov/division-approved-product-lists-apls.

3.2.2 Shoulder Stone:

3.2.2.1 Shoulder Stone Placement – Contract Item 18: Section 307 Class 10 shoulder stone material shall be bid per ton and meet the requirements of *Exhibit 1–Page 1, Shoulder Reconstruction Detail* **(EXH 1–Page 1)**, and *Exhibit 1-Page 2, Restoring Shoulder for Guardrail* **(EXH 1-Page 2)**, or as designated on the ADO and by the WVDOT District Engineer or their designee. All labor, equipment, and material shall be included in the unit bid price.

3.2.2.2 Class 1 and Class 9 Aggregate – Contract Items 19 & 20: Class 1 and class 9 aggregate shall meet the requirements of Standard Specs section 704.6, as amended.

3.2.2.3 Haul by Vendor Shoulder Stone Placement – Contract Items 22 and 23: The distance over suitable routes selected by the WVDOT District Engineer or their designee using the allowed haul costs that will provide the lowest total cost to the WVDOT and shall be measured from the Vendor's Stone plant location, which shall be identified by the Vendor on **Attachment D - Stone Plant Information Form (ATT D)** to the WVDOT's mid-point of the project.

Both in-state and out-of-state delivery route mileage will be calculated by the WVDOT, using the shortest route, by utilizing "Google Earth" or a similar source for routing from the Vendor's plant location to the WVDOT mid-point of the project location. WVDOT 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.

3.2.2.4 Shoulder Stone Mobilization - Contract Item 21: Vendor compensation for the mobilization of shoulder stone for placement and shall be priced on **Attachment B Mobilization Pricing Pages**

(ATT B) which shall correspond with Vendor's **ATT D**, which includes counties sourced for Stone.

3.2.3 Surcharge for Performance Graded Binders - Contract Items 24 through 26: Surcharges to compensate Vendor for supplying asphalt when the referenced binder is substituted for the standard binder. The Surcharge for PG Binder 64E minus 22, **Contract Item 25,** shall be ordered by WVDOT in 400-ton increments.

3.2.4 Asphalt Haul by Vendor – Contract Items 27 and 28: The distance over suitable routes selected by the WVDOT District Engineer or their designee using the allowed for haul costs that will provide the lowest total cost to the WVDOT and shall be measured from the Vendor's plant location, which shall be identified on the **Attachment C Asphalt Plant Information Form (ATT C)** to the WVDOT's mid-point of the project.

Both in-state and out-of-state delivery route mileage will be calculated by the WVDOT, using the shortest route, by utilizing "Google Earth" or a similar source for routing from the Vendor's plant location to the WVDOT mid-point of the project location. WVDOT 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. Haul by Vendor will only be requested in combination with other awarded items.

3.2.5 Laydown of Materials - Contract Items 29 through 32: Vendor shall provide laydown services for **Asphalt Section Contract Items 1 through 17** as designated on the ADO and the WVDOT District Engineer or their designee.

3.2.5.1 Safety Edge ™: As per the Standard Spec Sections 401.10.6, as amended and *Exhibit 2, Safety Edge Design Directive 650* **(EXH 2)**, when the total specified lift thickness of pavement is 1.5 inches or greater, the Vendor shall construct an outside pavement edge with Safety Edge™, where appropriate as described in **EXH 2**, unless directed otherwise by the WVDOT District Engineer or their designee. Safety Edge™ shall be installed at no additional cost to the WVDOT. **Only models listed on MCS&T's Approved Asphalt Safety Edge™ Devices listing will be accepted.** Reference: https://transportation.wv.gov/division-approved-product-lists-apls, as amended.

3.2.6 Excavation for Shoulder Paving - Contract Items 35 through 38: The removal of existing shoulder material for a length and width to be

determined by the WVDOT District Engineer or their designee in two inch (2") vertical increments. Vendor shall include the loading, hauling, and disposal of excavated material in its bid price.

The replacement of asphalt base, asphalt wearing, or shoulder stone aggregate will be paid as shown in Sections 3.2.8 and 3.2.9 of these specifications.

3.2.7 **Asphalt Base I Shoulder Paving Surcharge - Contract Items 39 through 42:** Surcharges for work performed to pave road shoulders consisting of installing and compacting Asphalt Base I to the elevation of the existing pavement in the shoulder that is to be paved. Vendor shall comply with *Exhibit 1-Page 3, Repaving Pipe Trenches in Paved Shoulder* **(EXH 1–Page 3)**, where relevant work is performed.

Note the following Asphalt Base I related line Contract Items:

- Asphalt base I will be paid as **Asphalt Base 401-Base I Contract Item 1**.
- Hauling of Asphalt Base I will be paid as **Asphalt Haul by Vendor Contract Items 27 and 28**.
- Laydown of Asphalt Base I will be paid as **Laydown of Material Contract Items 29 through 32**.
- Excavation for Asphalt Base I will be paid as **Excavation for Shoulder Paving Contract Items 35 through 38**.
- Shoulder stone placement/restoring, and stone will be paid as **Shoulder Stone Placement for Asphalt Section 307 - Class 10 Contract Item 18**.

3.2.8 **Asphalt Base II Shoulder Paving Surcharge - Contract Items 43 through 46:** Surcharges for work performed to pave road shoulders consisting of installing and compacting Asphalt Base II to the elevation of the existing pavement in the shoulder that is to be paved. Vendor shall comply with *Exhibit 1-Page 3, Repaving Pipe Trenches in Paved Shoulder* **(EXH 1–Page 3)**, where relevant work is performed.

Note the following Asphalt Base II related line Contract Items:

- Asphalt Base II will be paid as **Asphalt Section 401 - Base II Contract Item 3**.
- Hauling of Asphalt Base II will be paid as **Asphalt Haul by Vendor Contract Items 27 and 28**.
- Laydown of Asphalt Base II will be paid as **Laydown of Material Contract Items 29 through 32**.
- Excavation of Asphalt Base II will be paid as **Excavation of Shoulder Paving Contract Items 35 through 38**.

- Shoulder stone placement/restoring, and stone will be paid as **Shoulder Stone Placement for Asphalt Section 307 – Class 10 Contract Item 18**.

3.2.9 Asphalt Material for Tack Coat - Contract Item 47: Shall be furnished and applied in accordance with Standard Specs Section 408, as amended, and as directed by the WVDOT District Engineer or their designee.

3.2.10 Additional Heel-In Joints - Contract Item 48: The beginning and the end of each paving location will be performed by Vendor, in accordance with *Exhibit 1–Page 4, Resurfacing Heel-In Detail* **(EXH 1-Page 4)**. Additional heel-in joints, in accordance with the Resurfacing Heel-In Detail, may be required as directed by the WVDOT District Engineer or their designee at intersecting roadways, at the beginning and end of each paving skip, and at other designated locations. Payment of additional heel-in joints shall be paid per linear foot as measured along the joint, which shall be full payment for complete construction of the joint.

3.2.11 Overbanding of Constructed Joint – Contract Item 49: All longitudinal joints shall be overbanded in accordance with Standard Specs Section 403, as amended, and as directed by the WVDOT District Engineer or their designee.

3.2.12 Skip Paving Surcharge - Contract Item 50: Skip paving may be requested by the WVDOT District Engineer or their designee and will apply when the distance between the end of one skip and the beginning of the next exceeds 2,500 feet. Skip paving for distances less than 2,500 feet from the end of one skip and the beginning of the next **will not** qualify for a skip paving surcharge. Payment shall be made for each ton of final surface course material completed in place on the project. Patching and leveling in preparation for resurfacing of a project shall not be considered skip paving.

3.2.13 Pavement Profiling/Milling: Pavement profiling/milling shall consist of profiling the existing pavement to the specified grade and cross slope by grinding, planing, or milling. The profiling equipment shall be capable of accurately establishing profile grades of one-quarter inch (¼") plus or minus, along each edge of the machine by reference from the existing pavement by use of ski or matching shoe or by reference to independent grade control. The equipment shall have an automatic system for controlling grade and cross slope. The Vendor shall provide adequate manpower and auxiliary equipment to control dust and remove cuttings from the project site. Stockpiling of cuttings on the project site will not be

permitted and Vendor shall be responsible for any damages to drainage facilities, manholes, or other appurtenances within the pavement area.

3.2.13.1 Pavement Profiling/Milling - Contract Items 51 through 62: Pavement profiling/milling shall be measured as the total number of square yards planed or ground to a depth not exceeding two inches (2"). Should the required removal depth exceed two inches (2"), additional quantities shall be measured for each additional two-inch (2") increment.

It shall be the WVDOT District Engineer or their designee's decision as to whether the WVDOT or the Vendor will retain ownership of the profiled/milled cuttings and will designate **Pavement Profiling/Milling-WVDOT Contract Items 51 through 56** or **Pavement Profiling/Milling-Vendor Contract Items 57 through 62** on the ADO. Vendor shall factor in the haul cost of profiled/milled cuttings up to 10 miles, one way, in its pricing of **Pavement Profiling/Milling Contract Items 51 through 62**, regardless of who will retain ownership of the millings.

3.2.13.2 Mobilization for Profiling/Milling - Contract Item 63: Vendor shall use **ATT B** to provide mobilization for profiling/milling pricing. Vendor bid pricing shall include all preparatory operations and the movement of necessary personnel and equipment to the project site to begin profiling, milling, or fine milling work. Only one mobilization fee for profiling/milling per ADO shall be paid for **Pavement Profiling/Milling Contract Items 51 through 62** or **Fine Milling Contract Items 86 through 97**.

3.2.14 Haul of Profiled/Milled Cuttings or Fine Millings - Contract Items 64 and 65: Profiled/milled cuttings or fine millings from the project site may be hauled by either WVDOT forces or the Vendor, as determined by the WVDOT District Engineer or their designee. When WVDOT retains ownership of the millings, **Pavement Profiling/Milling-WVDOT Contract Items 51 through 56** and **Fine Milling -WVDOT Contract Items 86 through 91,** hauling of profiled/milled cuttings or fine millings by the Vendor shall be to locations designated by the WVDOT District Engineer, or their designee. When Vendor retains ownership of the millings, **Pavement Profiling/Milling-Vendor Contract Items 57 through 62** and **Fine Milling-Vendor Contract Items 92 through 97,** hauling of profiled/milled cuttings or fine millings by Vendor shall be

calculated to the Vendor's nearest plant location. Mileage shall be calculated using the method described in Section 3.2.4.

The first 10-mile, one way haul of profiled/milled cuttings or fine millings shall be included with the bid price of **Pavement Profiling/Milling Contract Items 51 through 62**, and Fine Milling **Contract Items 86 through 97,** and shall not be charged separately.

All labor and equipment used to complete **Haul of Profiled/Milled Cuttings or Fine Millings Contract Item 64** shall be included in the unit bid price for **Contract Item 64**.

Haul of profiled/milled cuttings or fine millings beyond the initial 10 miles shall be bid per ton-mile as **Haul of Profiled/Milled Cuttings or Fine Millings Contract Item 65** and shall only be charged for mileage one way. Haul of profiled/milled cuttings or fine millings shall be for full capacity, legal truckloads only, except for the last haul of the day, which permits the hauling of a partial load at the same rate.

3.2.15 Pavement Repair Services- Contract Items 66 through 81: Performed in conjunction with an overlay, pavement repair shall consist of squaring up the repair area, removing damaged material to a depth directed by the WVDOT District Engineer or their designee, hauling and disposing of existing pavement, tacking of existing surfaces, and placing and compacting Asphalt Base I or Asphalt Base II in lifts not exceeding two inches (2") to the level of the existing pavement. All Pavement Repair services shall include all labor, equipment, and materials, and other incidentals, except for Asphalt Base I, Asphalt Base II and stone. The cost of Asphalt Base I and Asphalt Base II material shall be charged separately as **Asphalt Section 401 - Base I Contract Item 1 and Asphalt Section 401 – Base II Contract Item 3. Pavement Repair Services** do not qualify for asphalt or aggregate price adjustments; however, Asphalt Base I material, Asphalt Base II material, and aggregate material used for pavement repair qualifies for price adjustment, per Section 4 of these specifications.

Haul for Pavement Repair shall be covered under **Haul by Vendor Shoulder Stone Placement, Contract Items 22 & 23,** or **Asphalt Haul by Vendor, Contract Items 27 & 28.**

3.2.15.1 Base Failure Repair, Asphalt- Contract Items 66-69 shall be in accordance with *Exhibit 1 - Page 5, Base Failure Repair Detail* **(EXH 1-Page 5).**

3.2.15.2 Base Failure Repair, Stone- Contract Items 70 through 73 shall be in accordance with *Exhibit 1 - Page 5, Base Failure Repair Detail* **(EXH 1-Page 5)**.

NOTE: Per EXHIBIT 1, Page 5, "Varies*" shall mean for every 3 inches of asphalt, there shall be six (6) inches of stone, unless specified otherwise by the Engineer. When Base Failure Repair significantly exceeds these amounts, additional prorated SY may be paid at the discretion and pre-approval of the Engineer.

3.2.15.3 Edge Failure Repair, Contract Items 74 through 77, shall be in accordance with *Exhibit 1 - Page 6, Edge Failure Repair Detail* **(EXH 1-Page 6)**.

3.2.15.4 Pothole Repair, Contract Items 78 through 81, shall be in accordance with *Exhibit 1-Page 7, Pothole Repair Detail* **(EXH 1-Page 7).**

NOTE: To calculate for Pothole Repair pricing, asphalt repair shall be a depth of two-inch (2") vertical increments. The span by width and length shall be measured by the total number of square yards, per mile. Each two-inch increment would be multiplied by the number of square yards and per mile. Unit quantities would increase for every two-inch (2") increment, and again, per tier.

3.2.16 Asphalt Base, Wearing, and Patching and Leveling Courses: Shall be in accordance with section 401 of the Standard Specs as amended, to address the use of increased amounts of RAP used within mixes produced for projects in the WVDOT construction program.

3.2.17 Crushed Aggregate Base Course: RAP may be substituted for Class 10 shoulder stone materials on roadways where edge line pavement markings exist or are installed per Standard Specs Section 307, as amended.

3.2.18 Asphalt HPTO Contract Item 82: Shall be in accordance with *Exhibit 4, Special Provision 496* **(EXH 4)**, as amended, and be PG 64E-22 and ordered in 400-ton increments or greater. Hauling will not be included in the combined material and laydown price and shall be paid as **Asphalt Haul by Vendor Contract Items 27 and 28**.

3.2.18.1 Non-Tracking Tack, Contract Item 83 To be used with **Asphalt HTPO Contract Item 82** and shall be an MCS&T approved product from an MCS&T approved Vendor and shall meet the recommended requirements of the supplier unless

otherwise specified by the WVDOT District Engineer or their designee. The District Engineer or their designee may specify non-tracking tack for purposes beyond Asphalt HPTO applications. Reference: https://transportation.wv.gov/wvdoh-materials-procedures, as amended.

3.2.18.2 Laydown of Materials, Contract Item 84, shall provide laydown services for **Asphalt HTPO Contract Item 82**. Any costs associated with a Material Transfer Device shall be included in the Vendor's bid price for laydown and provided at projects designated by the WVDOT District Engineer or their designee.

3.2.19 Ultra-Thin Asphalt Overlay, Contract Item 85: Shall be in accordance with *Exhibit 5, Special Provision 498* **("EXH 5")**, as amended. Laydown service shall be provided per Section 3.2.5 of these contract specifications.

3.2.20 Fine Milling of Asphalt Pavement Surfaces, Contract Item 86 through 97: Shall be the fine milling of existing and/or new asphalt pavement at locations shown on the plans or as directed by the WVDOT District Engineer or their designee in accordance with the Standard Test Method for Measuring Pavement Macrotexture Depth using a Volumetric Technique, MP 401.07.24.

It shall be the WVDOT District Engineer or their designee's decision as to whether the WVDOT or the Vendor will retain ownership of the fine milled cuttings and will designate on the ADO **Fine Milling -WVDOT Contract Items 86 through 91** or **Fine Milling -Vendor Contract Items 92 through 97** on the ADO. Vendor shall factor in the haul cost of profiled/milled cuttings up to 10 miles, one way, in its pricing of **Fine Milling Contract Items 86 through 97**, regardless of who will retain ownership of the millings.

3.2.21 Rumble Strips:

3.2.21.1 Milled Rumble Strips, Contract Item 98: Shall be in accordance with *Exhibit 1-Page 8, Rumble Strip Special Detail* **("EXH 1-Page 8")**.

3.2.21.2 Mobilization for Milled Rumble Strips - ATT B Contract Item 99: Vendor bid pricing shall include all preparatory operations and the movement of necessary personnel and equipment to the project site to begin milled rumble strip work.

Only one mobilization fee per ADO shall be paid when **Contract Item 83** is required.

3.2.22 Parking Lot and Facility Paving Surcharge, Contract Item 100: A surcharge which shall be provided when materials, **Asphalt Section Contract Items 1 through 17, Asphalt HTPO Contract Item 82, and Ultra-Thin Asphalt Overlay Contract Item 85** are used to pave parking lots.

3.2.23 Cleaning and Sweeping, Contract Item 101: Shall be calculated as the paving length times the width swept. The WVDOT shall have the option to perform cleaning and sweeping.

3.2.24 Raised Pavement Markings, Contract Items 108 and 109: Must be stored and installed in accordance with Standard Specs Sections 663 and 715, as amended, and shall be in accordance with *Exhibit 1-Page 10, Raised Pavement Marker Types "P" and "R" Detail* **("EXH 1-Page 10")**. Vendor shall bid one price per installed marker on ATT A.

3.2.24.1 Type P-2 RPMs must be produced by a certified manufacturer, per the most recent Division Approved Product List Material Code – 715.040.002 – Type P-2 Raised Pavement Markers. Reference: https://transportation.wv.gov/division-approved-product-lists-apls.

3.2.24.2 Type R-4 RPMs must meet all ASTM D4280 standards addressed in Standard Specs Section 715.40.6.2, as amended.

3.2.25 Raised Pavement Marker (RPM) Removal, Contract Item 111: Shall be removed per Standard Specs Sections 405, 420, and 663, as amended, except when the project plans indicate an alternative. Vendor shall bid one price per RPM removed.

3.2.26 Void Reducing Asphalt Membrane, Contract Items 113 through 116: Shall be in accordance with *Exhibit 6, Special Provision 403* **("EXH 6")**, as amended. All surface preparation shall be included in the VRAM bid price except when the center line must be removed, then **VRAM Preparation - Removal of Center Line, Contract Item 117,** may be charged. No additional mobilizations shall apply.

3.2.27 Traffic Maintenance, Contract Items 102 through 105: 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. All improvement operations shall be scheduled by the Vendor to keep traffic delay to a minimum.

Traffic Control may be furnished by the WVDOT at the option of the District Engineer, or their designee; however, when **Contract Items 102 through 105** are requested by the WVDOT District Engineer or their designee for a project, traffic shall be maintained by the Vendor in accordance with Standard Specs Section 636, as amended. **Contract Items 102 through 105** shall only be used for projects on this contract.

3.2.28 Mobilization for Paving Limits: Vendor shall use **ATT B** to provide pricing for all Mobilization Contract Items.

Mobilization Pricing Pages - ATT B Contract Items:

- **Contract Item 21** is for Shoulder Stone Mobilization.
- **Contract Item 33** is for DAYTIME Paving Mobilization.
- **Contract Item 34** is for NIGHTTIME Paving Mobilization.
- **Contract Item 63** is for Pavement Profiling/Milling Mobilization.
- **Contract Item 99** is for Milled Rumble Strips Mobilization.
- **Contract Item 110** is for RPM Installation Mobilization.
- **Contract Item 112** is for RPM Removal Mobilization.
- **Contract Item 118** is for VRAM Mobilization.

Only one mobilization for paving per day of operation will be paid, unless moves of over five (5) miles between individual paving locations are required. In cases where a Vendor is required to move from one roadway to the adjacent roadway of a divided highway, additional mobilization for paving will only be paid if the nearest interchange or crossing point that will accommodate the Vendor's equipment is over five (5) miles from the paving locations.

3.2.28.1 Daytime Paving Mobilization, Contract Item 33: A mobilization for paving charge which may be paid when the ADO quantity, per paving location, is less than 500 tons of Asphalt and nighttime paving is not requested.

3.2.28.2 Nighttime Paving Mobilization, Contract Item 34: A mobilization for paving charge which may be paid when the ADO dictates paving to be done at night.

NOTE: This provision may require roundtrip moves of up to ten (10) miles with no additional mobilization for paving payment. An individual paving location shall be defined as a paving job where no skips exceeding

2,500 feet are involved, except between the approach slabs of a bridge or parallel pair of bridges.

3.2.29 Off-Season Plant Opening, Contract Items 106 and 107: If a Vendor is required to open their plant in the off-season to service the needs of the WVDOT, an additional payment will be made. The Vendor will be paid an additional day charge for each additional consecutive day that the plant is open after the first day to service the needs of the WVDOT. If the plant produces no material for any use on any calendar day, either during the week or on the weekend, the WVDOT will pay the first day rate for off-season plant opening on the next day of the WVDOT usage. Payment for this item is subject to the following conditions:

3.2.29.1 Payment for this item can only be authorized and made during the winter months, i.e., between December 15th and March 15th, and then only if the plant would not have otherwise been open. These dates may be revised by the WVDOT District Engineer or their designee, if necessary, to meet specific needs in the field. Any such revision of dates will be in writing and shall be attached to the Vendor's invoice at the time payment is requested.

3.2.29.2 Payment will always be made at the full contract awarded bid price for the first day of plant opening; however, the amount paid from each additional day of plant opening will be reduced as follows:

3.2.29.3 Payment for additional day charge will not be made if the plant has produced over 500 tons on that day. If between 300 and 500 tons have been produced, payment for additional day charge will be made equal to one-half of the contract awarded bid price for the additional day charge. The quantity produced to make this determination shall include all material produced that day, which includes tonnage bought by the WVDOT, other local governments and all private work.

3.2.29.4 The WVDOT will only pay its share of the amount determined to be due for additional day charge as described above. For example, if the plant produces 375 tons and the WVDOT takes 150 tons of the total, 40% of the plant's daily production, payment for additional day charge would be calculated as follows: Since the total daily production is between 300 and 500 tons, the Vendor is due 50% of the additional day charge. Because the WVDOT's share of this daily production is 40%,

the WVDOT would pay 40% of one-half of the additional day charge, or in this case, 20% of the additional day charges.

3.2.29.5 A certified statement shall accompany the invoice stating the total quantity produced on the additional day. If payment does not qualify due to tonnage produced, the next consecutive day of plant operation, if any, will qualify for payment at the additional day rate rather than the first day rate for plant opening.

3.2.30 Emergency Work: Emergency work as ordered by WVDOT District Engineer, or their designee is work that shall be initiated within forty-eight (48) hours from when the ADO is received by the vendor. The determination of emergency work will be in accordance with Section 2.6 of these contract specifications. Emergency shall be prominently noted on the ADO and will be paid at 1.50 times the Vendor's bid price.

4. PRICE ADJUSTMENTS:

The bidding index for asphalt cement and fuel will be listed on the Contract Administration website for Fuel, Asphalt and Cement Prices Adjustments listed for September 2026. Contract Base Price at time of bid will be based on September 2026. Reference: https://transportation.wv.gov/fuel-asphalt-and-cement-prices.

If the adjusted price of any Contract Item is less than $0.00, WVDOT will limit the adjustment to $0.00.

4.1 Price Adjustment of Asphalt Cement (Binder): Due to the uncertainty in estimating the cost of petroleum products that will be used during the life of this contract, adjustment in compensation for **Asphalt Section Contract Items 1 through 17, Asphalt HTPO Contract Item 82,** and **Ultra-Thin Asphalt Overlay Contract Item 85** is provided for in the Standard Specs 109.10, as amended.

The Price Adjustment for Asphalt Cement formula to be utilized for this contract is:

Pa= (Ip - Ib) x AC / 100 x Q

Where: Pa = Price Adjustment
Ip = Price index at the time of placement
Ib = Price index for Bidding
AC = Asphalt Content as per Figure 4.1
Q = 'As Constructed' Quantity

FIGURE 4.1

Contract Item	Description of Asphalt Section	AC (Average Asphalt Content)
1	Section 401 – Base I	3.9
2	Section 401 – 25mm Superpave	4.4
3	Section 401 – Base II	5.0
4	Section 401 – Patch and Level	5.0
5	Section 401 – Wearing IV	5.2
6	Section 402 – Wearing IV	5.1
7	Section 401 – 19mm Superpave	4.7
8	Section 401 – Scratch Course	6.2
9	Section 402 – 9.5mm Superpave	6.1
10	Section 401 – Wearing I	6.1
11	Section 402 – Wearing I	6.0
12	Section 401 – 4.75mm Superpave	7.6
13	Section 402 – 4.75mm Superpave	7.2
14	Section 401 – Wearing III	7.3
15	Section 402 – Wearing III	7.5
16	Section 401 - 12.5mm Superpave	5.6
17	Section 402 - 12.5mm Superpave	5.6
82	Asphalt HPTO, SP496	7.1
85	Ultra-Thin Asphalt Overlay, SP498	7.6

4.2 **Price Adjustment of Fuel Oil No. 2 (Diesel Fuel):** Due to the uncertainty in estimating the cost of diesel fuel that will be used during the life of this contract, adjustment in compensation for applicable items shall be per Standard Specs 109.9, as amended, with the exception that factor "C" in the Price Adjustment for Fuel formula is to be broken down by component, as shown in Figure 4.2.

The Price Adjustment for Fuel formula to be utilized for this contract is:

Pa = [(Mbp ÷ Cbp) – 1.00] x Cbp x C x Q

Where: Pa = Price adjustment
Mbp = Monthly base price at time of placement

Cbp = Contract base price at time of bidding
C = Cost adjustment factors per unit, as per Figure 4.2.
Q = 'As Constructed' Quantity

FIGURE 4.2.

Description	Factor	Unit	Applicable Item
Asphalt Material	0.43	Tons	Contract Items 1 -17, 80, and 83
Asphalt Hauling	0.020	Ton Miles	Contract Items 25 and 26
Asphalt Laydown	0.14	Tons	Contract Items 27 - 30
Aggregate Production (0.49) + Placement (0.03)	0.52	Tons	Contract Items 18-20
Aggregate Haul	0.020	Ton Miles	Contract Items 22 and 23
Excavating	0.25	Tons	Contract Items 35 - 38

5. **ACCEPTANCE PLAN:** Quality control at the plant and in-the-field shall be the responsibility of the Vendor and shall meet the requirements of MP 401.03.50. Compaction quality control shall be in accordance with Section 401 of the Standard Specifications, as amended. Acceptance testing shall be the responsibility of the WVDOT. Quality assurance of the material shall be as set forth in MP 401.02.27 for Marshall Mix designs or MP 401.02.29 for Superpave mix designs. Referenced MP's, as amended, may be referenced at https://transportation.wv.gov/mp-400s.

6. **CONTRACT AWARD:**

6.1 **Contract Award:** This Contract is intended to provide Agencies with a purchase price on all Contract Items. All qualified responsible Vendors shall be awarded a contract for those Contract Items bid which meet all mandatory requirements of this Contract. **Bidding Vendor must provide both material and laydown services within the same bid; bids received for material only or laydown services only will be disqualified**. The WVDOT will not coordinate materials and laydown services with separate Vendors.

6.1.1 **Determining Low Bid Per Project:** To determine the low bid Vendor for individual repair paving projects, the WVDOT District Engineer or their designee will calculate the lowest overall total cost of the Contract Items required for individual projects. A written ADO will be issued to the

Vendor with the lowest overall total cost. Charges for hauling will be calculated according to Section 3.2.4 of these contract specifications.

WVDOT 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.

6.2 **Pricing Pages, Attachment A ("ATT A") and Attachment B (ATT B):** Vendor shall clearly identify the applicable counties on **ATT A** by marking an "X" beside applicable county/counties for which the bid prices apply. Vendor shall clearly identify their bid, by county, on **ATT B** by providing a lump sum price beside the applicable county/counties for each mobilization Contract Item they are bidding on, as listed in Section 3.2.28 of these Contract Specifications. The Pricing Pages spreadsheets list Contract Items with no guarantee that any Contract Item will be purchased throughout the life of this contract. Estimated quantities are not available.

NOTE: Bids that do not include ATT A, ATT B, ATT C, and ATT D WILL BE DISQUALIFIED.

6.2.1 Bid evaluations will be based on the bid prices submitted on **ATT A** and **ATT B**. Vendor entries of bid prices or other notations made in wvOASIS commodity line descriptions will not be considered for bid evaluation or award.

6.2.2 Vendor should type or electronically enter the information into the Pricing Pages spreadsheet to prevent errors in the evaluation. Vendor should not place formulas or any type of Excel calculations into the List Price column, only the actual bid price per Contract Item. In most cases, the Pricing Pages are available in wvOASIS within the solicitation attachments; however, Vendors may request an electronic copy of the Pricing Page spreadsheets for bid purposes by sending an email request to the following address: DOTProcurement@wv.gov.

6.2.3 Changing a column or row description, Contract Item description, or unit of measure on **ATT A** or **ATT B** may result in disqualification of the Contract Item bid on the altered line. In circumstances when all Contract Items must be bid for bid evaluation and contract award, the disqualification of any Contract Item will result in the disqualification of the entire bid.

6.2.4 Submitting Pricing Pages other than those provided with this solicitation, as described in Section 6.2, may result in disqualification of the Vendor's bid in its entirety.

6.3 **Plant Information Forms, Attachment C ("ATT C") and Attachment D ("ATT D"):** There are two (2) Plant Information Forms that must be submitted with corresponded Pricing Pages at the time of bid: **Attachment C Asphalt Plant Information Form (ATT C)** identifies the Asphalt Plant and **Attachment D Stone Plant Information Form (ATT D)** identifies the Stone Plant for shoulder stone placement.

All Plant Information Forms shall be completed by Vendors and shall identify WVDOT Approved Plants, as amended, supplying materials associated with bid items on the Pricing Pages. Plant Information Forms shall include:

- Name of Vendor submitting the Plant Information Form as part of bid.
- The plant name.
- Physical street address, city, and state.
- Latitude and longitude coordinates.
- Counties the listed plant will supply materials to.

If the Vendor fails to provide the Asphalt (ATT C) or Stone (ATT D) Plant Information Form, identifying all plants from which asphalt or stone will be pulled from, their bid will be disqualified.

6.4 **Contract Award Transition:** Upon the award of this contract, WVDOT will announce the effective start date. Any order issued under the previous contract will remain in effect and shall not be cancelled without mutual written agreement between the issuing agency and the Vendor.

7. ORDERING AND PAYMENT:

7.1 **Ordering:** Vendor shall accept orders through regular mail, facsimile, email, or any other written forms of communication. Vendor shall maintain and keep current its phone numbers, fax number, email address, locations, and ordering/billing/payment addresses with the WVDOT and in wvOASIS. Vendor may, but is not required to, accept online orders through a secure internet ordering portal/website. If Vendor has the ability to accept online orders, it should include in its response a brief description of how Agencies may utilize the online ordering system. Vendor shall ensure that its online ordering system is properly secured prior to processing Agency orders online.

7.2 **Agency Delivery Order:** District personnel must issue an ADO from wvOASIS for specific quantities of materials based on each project's requirements and detailing the need and location information of work to be completed per Contract Items, as well as the start and end dates, which will become the agreed upon

official start and end dates. The ADO must be created in wvOASIS and approved to "Final", prior to placing the order with the Vendor. The District is responsible for creating the ADO in OASIS and is required to submit the approved order, in writing, directly to the vendor via mail, email or fax. **Verbal communication with the Vendor is not considered an official order**. In the event the Vendor denies an order or if there are changes to an ADO, the District must process a change order to the approved ADO issued from wvOASIS.

Emergencies shall be prominently noted on the ADO. Once complete, the ADO shall be sent to Vendor via fax, email, or mail.

7.2.1 Lead Time: The WVDOT should plan accordingly to allow the Vendor a minimum of 14 calendar days prior to the date of the agreed upon start date on the ADO to allow Vendor to mobilize and begin work.

7.3 Payment: Upon completion of the work indicated on the Delivery Order, 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 program, administered under contract by a banking institution, as well as Electronic Funds Transfer as methods to process payment for goods and services. The Vendor shall accept the State of West Virginia's Purchasing Card and Electronic Funds Transfer for payment of orders under this Contract. 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 may be dictated at WVDOT's discretion.

8. PROJECT ACCEPTANCE, DELIVERY AND RETURN:

8.1 Project Acceptance and Written Verification of Receipt: Upon receipt of an ADO, the Vendor shall advise the WVDOT in writing within five (5) calendar days of their acceptance or refusal of the ADO. As verification of receipt, **Vendor must provide written acknowledgement of any Delivery Orders and any Revisions/Modifications thereto sent by WVDOT**. Failure to provide the WVDOT with written acknowledgement of any Delivery Orders/Revisions within five days of the Order being sent shall be considered refusal of the Delivery Order. Upon Vendor's acceptance, WVDOT should submit an ADO in wvOASIS and provide the Vendor with the ADO number for their reference.

In the event of refusal, the WVDOT at its own discretion shall cancel the ADO and may seek to obtain the requested goods or services from another low bid Vendor or proceed with an Emergency Purchase from the open market. A Vendor refusing an ADO forfeits their interest in the ADO. For example, a Vendor cannot

decline work offered as lowest bid at Plant A with the expectation that the same work will be reoffered to them at Plant B at a higher bid price, even if Plant B is the next low bid. While it is at the discretion of the Vendor to choose which plant to pull material from, the lowest bid price must still be honored.

8.2 **Negotiation of Dates:** The WVDOT shall have the option to negotiate the project's tentative start and end dates with the Vendor. **Project work shall be continuous to completion unless otherwise approved in writing by the WVDOT District Engineer or their designee.**

8.3 **Delivery Time:** The Vendor shall mobilize, commence, and complete work delivery in accordance with the WVDOT's written Delivery Order, per project. Any changes must be communicated by the Vendor in writing to the WVDOT District Engineer or their designee. The Vendor shall work in an efficient manner in effort to keep traffic delay to a minimum and traffic must be adequately and safely accommodated. Vendor shall ship/provide all orders in accordance with the dates assigned to each project per the Delivery Order and shall not hold orders until a minimum delivery quantity is met. **No Vendor is authorized to ship project related goods or begin work/services, nor is the WVDOT authorized to receive materials, prior to the issuance of a Delivery Order.**

8.4 **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. An Agency placing an ADO under this Contract must be notified **in writing by the Vendor no later than five (5) business days prior to the scheduled start date from the Agency's order.** Any failure to notify, acknowledge receipt of WVDOT's written ADO/revisions, resulting in delivery delay or failure to start or complete the project per the WVDOT scheduled due dates, may be determined by the WVDOT at its sole discretion as harmful to the Agency and as such, shall result in WVDOT's cancellation of the ADO and application of Liquidated Damages.

Any Agency seeking to obtain items from a third party under this provision must first obtain approval of the WVDOT Procurement Division.

8.4.1 **Liquidated Damages:** If the Vendor's work completion or corrections of deficient work exceeds the ADO completion due date or timeframe, the Vendor shall agree that no extension of contract time will be granted unless Liquidated Damages are applied by Vendor as an itemized invoice credit for the corresponding ADO. The WVDOT shall calculate Liquidated Damages per project beginning on day one (1) after the

WVDOT's specified ADO due date and in accordance with this Section, the Contract's Terms and Conditions, Standard Specs Section 108.7, and the following Standard Specs Section Table 108.7.1 - Schedule of Liquidated Damages, as amended:

TABLE 108.7.1
Schedule of Liquidated Damages

Original Contract Amount		Daily Charges Per Calendar Day
For More Than	To and Including	
$0	$500,000	$350
$500,000	$2,000,000	$650
$2,000,000	$10,000,000	$1,600
$10,000,000	$25,000,000	$3,100
$25,000,000		$4,200

8.5 **Adverse Weather Conditions:** Unsuitable/adverse/inclement weather conditions may dictate the work schedule. It is preferred that operations be suspended immediately when an inclement weather event begins or if the WVDOT District Engineer or their designee determines that an inclement weather event is imminent. If working conditions are dangerous or unsuitable for the WVDOT, Vendor, or general public, work shall be suspended by the WVDOT Engineer or their designee. If needed, revision to the project's start and end date may be negotiated by the Vendor and the WVDOT Engineer or their designee. After a weather-related suspension of work, the WVDOT District Engineer or their designee shall determine and convey in writing, such ADO changes and when work shall commence/resume, followed by the Vendor's written acknowledgement, per Section 8.1 of this Contract Solicitation.

8.6 **Delivery Payment/Risk of Loss:** Standard order delivery shall be F.O.B. Vendor's plant location. **Asphalt Haul by Vendor, Contract Items 25** and **26**, shall be requested on the ADO. Vendor shall include the cost/discount of standard order delivery charges in its bid pricing and is not permitted to charge the Agency separately for such delivery.

8.7 **Project Acceptance Criteria:** The WVDOT District Engineer or their designee shall have final acceptance of the work done by the Vendor, per project. Any work found by the WVDOT District Engineer or their designee not performed in accordance with these Contract Specifications and the Standard Specs, as amended, and/or found deficient and unacceptable by visual inspection will be rejected and, at the Vendor/Contractor's expense, will be removed and replaced by the Vendor with work being continual until the Vendor's deficient work corrections are completed and deemed acceptable and approved by the WVDOT

District Engineer or their designee. Under no circumstance shall the Vendor's deficiency corrections exceed twenty calendar days unless otherwise declared in writing by the WVDOT District Engineer or their designee, subject to Liquidated Damages as per Section 8.4.1 of these Contract Specifications.

8.8 **Rejection of Unacceptable Contract Items:** The decision of the WVDOT District Engineer or their designee regarding materials, workmanship, quality etc., shall be final per Standard Specs Section 105, as amended.

9. VENDOR DEFAULT:

9.1 The following shall be considered a vendor default under this Contract.

9.1.1 Failure to provide Contract Items in accordance with the requirements contained herein.

9.1.2 Failure to comply with other specifications and requirements contained herein.

9.1.3 Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.

9.1.4 Failure to remedy deficient performance upon request.

9.2 The following remedies shall be available to Agency upon default.

9.2.1 Immediate cancellation of the Contract.

9.2.2 Immediate cancellation of one or more release orders issued under this Contract.

9.2.3 Any other remedies available in law or equity.

10. MISCELLANEOUS:

10.1 **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.

10.2 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.

10.3 Vendor Name Change: It is the Vendor's responsibility to notify the WVDOT of name changes or acquisition by another company during the term of the contract. The WVDOT must be notified in writing of the change/acquisition and intention for the contract's ownership within 10 days of the change. **Failure to do so may result in payment delays.**

10.4 Vendor's Invoices:

10.4.1 Invoices submitted to WVDOT For payment should contain the following information:

- Vendor's name and payment remit-to address, as they appear in Vendor's wvOASIS account.
- The corresponding order's ADO number.
- The ordering Agency's delivery site.
- The Contract Item description, unit price, quantity, and extended total.
- The date(s) Contract Items were delivered.

10.4.2 Invoices for materials, **Contract Items 1 through 17, 64 through 79, 80,** and **82,** must be submitted separately from all other items. All other items shall be submitted on a separate invoice. The Vendor's invoices must be submitted as an original containing the following information:

- All weight ticket numbers for material delivered and cuttings hauled during the invoice period.
- The WVDOT ADO number and the Vendor's contract number.
- Total quantity and unit price with the total cost of each type of material furnished.
- No payment will be made to a Contractor for **Daytime Paving Mobilization, Contract Item 31,** unless the quantity is less than 500 tons or **Nighttime Paving Mobilization, Contract Item 32** unless the ADO directs that paving is to be done at night.

10.5 Reports: Vendor shall provide the Agency with quarterly reports, annual summaries, and/or monthly reports as requested by the Agency and/or the West Virginia Purchasing Division showing quantities, total dollar value of the Contract Items purchased, ordered, shipped & invoiced with dates in spreadsheet format as defined by the Agency. Failure to supply such reports may be grounds for cancellation of this

Contract.

10.6 **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: TYLER BEATY
Telephone Number: 304-472-8890
Fax Number: 304-472-8897
Email Address: tbeaty@jfallenco.com

Vendor shall inform the Agency in writing of any changes to the information provided above within ten (10) calendar days of such changes. Failure to comply may be grounds for cancellation of this contract.

CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY) 09/29/2026

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

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

PRODUCER	CONTACT NAME:	
Aon Risk Services Central, Inc. Chicago IL Office 200 East Randolph Chicago IL 60601 USA	PHONE (A/C. No. Ext): (866) 283-7122	FAX (A/C. No.): (800) 363-0105
	E-MAIL ADDRESS:	

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
J.F. Allen Company P.O. Box 2049 Buckhannon WV 26201 USA	INSURER A: Zurich American Ins Co	16535
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 570123361949 **REVISION NUMBER:**

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

Limits shown are as requested

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			GL0509886917	04/01/2026	04/01/2027	EACH OCCURRENCE	$2,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$1,000,000
							MED EXP (Any one person)	$10,000
							PERSONAL & ADV INJURY	$2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$4,000,000
	POLICY X PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$4,000,000
	OTHER:							
A	AUTOMOBILE LIABILITY			BAP 5098870-17	04/01/2026	04/01/2027	COMBINED SINGLE LIMIT (Ea accident)	$5,000,000
	X ANY AUTO						BODILY INJURY (Per person)	
	OWNED AUTOS ONLY / HIRED AUTOS ONLY / SCHEDULED AUTOS / NON-OWNED AUTOS ONLY						BODILY INJURY (Per accident)	
							PROPERTY DAMAGE (Per accident)	
							Comp./Coll. Deductible	$250
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	
	DED RETENTION							
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N			WC509886817	04/01/2026	04/01/2027	X PER STATUTE OTH-ER	
	ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? N / N/A (Mandatory in NH)						E.L. EACH ACCIDENT	$1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE-EA EMPLOYEE	$1,000,000
							E.L. DISEASE-POLICY LIMIT	$1,000,000

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

CERTIFICATE HOLDER

West Virginia Department
of Transportation
Division of Highways
1900 Kanawha Blvd. E
Charleston WV 25305 USA

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Aon Risk Services Central Inc.

Holder Identifier :

Certificate No : 570123361949

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AGENCY CUSTOMER ID: 570000076946

LOC #:

ADDITIONAL REMARKS SCHEDULE

AGENCY	NAMED INSURED
Aon Risk Services Central, Inc.	J.F. Allen Company
POLICY NUMBER: See Certificate Number: 570123361949	
CARRIER: See Certificate Number: 570123361949 / NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: ACORD 25 **FORM TITLE:** Certificate of Liability Insurance

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER	
INSURER	
INSURER	
INSURER	

ADDITIONAL POLICIES If a policy below does not include limit information, refer to the corresponding policy on the ACORD certificate form for policy limits.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
	AUTOMOBILE LIABILITY							
A				BAP 5098870-17	04/01/2026	04/01/2027	Collision Deductible	$500

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

Vendor Name: J.F. ALLEN COMPANY

Vendor's Sourced Asphalt Plant(s): ELKINS PLANT
3105 HARRISON AVE
ELKINS, WV 26241

Vendor Instructions: Vendor shall mark with an "X" the counties that correspond with the Asphalt Plant(s) bid prices on this page. If Vendor has varied pricing per county, Vendor shall complete a separate set of Pricing Pages (ATT A and ATT B if different) for each county pricing set. Vendor must complete TWO (2) Pricing Pages (ATT A and ATT B) as well as TWO (2) Plant Information Forms (ATT C and ATT D) with bid.

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District 1	*District 2*	*District 3*	*District 4*	*District 5*	*District 6*	*District 7*	*District 8*	*District 9*	*District 10*
☐ Boone	☐ Cabell	☒ Calhoun	☒ Doddridge	☐ Berkeley	☐ Brooke	☒ Barbour	☒ Pendleton	☐ Fayette	☐ McDowell
☐ Clay	☐ Lincoln	☐ Jackson	☒ Harrison	☒ Grant	☐ Hancock	☒ Braxton	☒ Pocahontas	☐ Greenbrier	☐ Mercer
☐ Kanawha	☐ Logan	☐ Pleasants	☒ Marion	☐ Hampshire	☐ Marshall	☒ Gilmer	☒ Randolph	☐ Monroe	☐ Raleigh
☐ Mason	☐ Mingo	☒ Ritchie	☒ Monongalia	☒ Hardy	☐ Ohio	☒ Lewis	☒ Tucker	☒ Nicholas	☐ Wyoming
☐ Putnam	☐ Wayne	☒ Roane	☒ Preston	☐ Jefferson	☒ Tyler	☒ Upshur		☐ Summers	
		☐ Wirt	☒ Taylor	☐ Mineral	☒ Wetzel	☒ Webster			
		☐ Wood		☐ Morgan					

Contract Item #	Contract Item Description	Unit of Measure	List Price
1	Asphalt Section 401 - Base I	TON	$74.87
2	Asphalt Section 401 - 25mm Superpave	TON	$75.10
3	Asphalt Section 401 - Base II	TON	$81.92
4	Asphalt Section 401 - Patch and Level	TON	$81.92
5	Asphalt Section 401 - Wearing IV	TON	$81.83
6	Asphalt Section 402 - Wearing IV	TON	$88.89
7	Asphalt Section 401 - 19mm Superpave	TON	$83.28
8	Asphalt Section 401 - Scratch Course	TON	$92.27
9	Asphalt Section 402 - 9.5mm Superpave	TON	$93.42
10	Asphalt Section 401 - Wearing 1	TON	$89.27
11	Asphalt Section 402 - Wearing 1	TON	$92.53
12	Asphalt Section 401 - 4.75mm Superpave	TON	$107.65
13	Asphalt Section 402 - 4.75mm Superpave	TON	$109.93
14	Asphalt Section 401 - Wearing III	TON	$109.87
15	Asphalt Section 402 - Wearing III	TON	$114.44
16	Asphalt Section 401 - 12.5mm Superpave	TON	$88.96
17	Asphalt Section 402 - 12.5mm Superpave	TON	$90.89
18	Shoulder Stone Placement for Asphalt Section 307 - Class 10	TON	$32.50
19	Class 1 Aggregate	TON	$17.25
20	Class 9 Aggregate	TON	$17.25
21	Shoulder Stone Mobilization - **Complete on ATT B**	LUMP SUM	-------
22	Haul by Vendor Shoulder Stone Placement - First Ton Mile	TON MILE	$3.00
23	Haul by Vendor Shoulder Stone Placement - Each Additional Ton Mile	TON MILE	$0.33
24	Surcharge for PG Binder 58-28S	TON	$10.00
25	Surcharge for PG Binder 64H minus 22	TON	$4.75
26	Surcharge for PG Binder 64E minus 22 ordered in 400 Ton increments	TON	$12.50
27	Asphalt Haul by Vendor - First Ton Mile	TON MILE	$3.00
28	Asphalt Haul by Vendor - Each Additional Ton Mile	TON MILE	$0.33
29	Laydown of Material Items #1-17, Each Site 0-100 Tons	TON	$112.75
30	Laydown of Material Items #1-17, Each Site 101 to 200 Tons	TON	$44.00
31	Laydown of Material Items #1-17, Each Site 201 to 500 Tons	TON	$20.00
32	Laydown of Material Items #1-17, Each Site 501 Tons or Greater	TON	$11.50
33	Daytime Paving Mobilization - **Complete on ATT B**	LUMP SUM	-------
34	Nighttime Paving Mobilization - **Complete on ATT B**	LUMP SUM	-------
35	Excavation for Shoulder Paving - 0 to 1000 Sq. Yards	SY	$7.25
36	Excavation for Shoulder Paving - 1001 to 2000 Sq. Yards	SY	$4.50
37	Excavation for Shoulder Paving - 2001 to 3000 Sq. Yards	SY	$3.50
38	Excavation for Shoulder Paving - 3001 Sq. Yards or Greater	SY	$2.50
39	Asphalt Base I Shoulder Paving Surcharge - 0 to 100 Tons	TON	$21.75
40	Asphalt Base I Shoulder Paving Surcharge - 101 to 200 Tons	TON	$16.30

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

Vendor Name: J.F. ALLEN COMPANY

Vendor's Sourced Asphalt Plant(s): ELKINS PLANT
3105 HARRISON AVE
ELKINS, WV 26241

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[ ] Clay	[ ] Lincoln	[ ] Jackson	[x] Harrison	[x] Grant	[ ] Hancock	[x] Braxton	[x] Pocahontas	[ ] Greenbrier	[ ] Mercer
[ ] Kanawha	[ ] Logan	[ ] Pleasants	[x] Marion	[ ] Hampshire	[ ] Marshall	[x] Gilmer	[x] Randolph	[ ] Monroe	[ ] Raleigh
[ ] Mason	[ ] Mingo	[x] Ritchie	[x] Monongalia	[x] Hardy	[ ] Ohio	[x] Lewis	[x] Tucker	[x] Nicholas	[ ] Wyoming
[ ] Putnam	[ ] Wayne	[x] Roane	[x] Preston	[ ] Jefferson	[x] Tyler	[x] Upshur		[ ] Summers	
		[ ] Wirt	[x] Taylor	[ ] Mineral	[x] Wetzel	[x] Webster			
		[ ] Wood		[ ] Morgan					

Contract Item #	Contract Item Description	Unit of Measure	List Price
41	Asphalt Base I Shoulder Paving Surcharge - 201 to 500 Tons	TON	$6.50
42	Asphalt Base I Shoulder Paving Surcharge - 501 Tons or Greater	TON	$4.00
43	Asphalt Base II Shoulder Paving Surcharge - 0 to 100 Tons	TON	$21.75
44	Asphalt Base II Shoulder Paving Surcharge - 101 to 200 Tons	TON	$16.30
45	Asphalt Base II Shoulder Paving Surcharge - 201 to 500 Tons	TON	$6.50
46	Asphalt Base II Shoulder Paving Surcharge - 501 Tons or Greater	TON	$4.00
47	Asphalt Material for Tack Coat	GAL	$4.00
48	Additional Heel-In Joints	LF	$13.00
49	Overbanding of Constructed Joint	LF	$0.85
50	Skip Paving Surcharge	TON	$5.00
51	Pavement Profiling/Milling-WVDOT Owns Millings 0 to 250 Sq. Yards	SY	$31.80
52	Pavement Profiling/Milling-WVDOT Owns Millings 251 to 500 Sq. Yards	SY	$16.10
53	Pavement Profiling/Milling-WVDOT Owns Millings 501 to 1000 Sq. Yards	SY	$10.40
54	Pavement Profiling/Milling-WVDOT Owns Millings 1001 to 2500 Sq. Yards	SY	$5.00
55	Pavement Profiling/Milling-WVDOT Owns Millings 2501 to 5000 Sq. Yards	SY	$3.50
56	Pavement Profiling/Milling-WVDOT Owns Millings 5001 Sq. Yards or Greater	SY	$2.50
57	Pavement Profiling/Milling-Vendor Owns Millings 0 to 250 Sq. Yards	SY	$31.65
58	Pavement Profiling/Milling-Vendor Owns Millings 251 to 500 Sq. Yards	SY	$15.00
59	Pavement Profiling/Milling-Vendor Owns Millings 501 to 1000 Sq. Yards	SY	$8.50
60	Pavement Profiling/Milling-Vendor Owns Millings 1001 to 2500 Sq. Yards	SY	$4.00
61	Pavement Profiling/Milling-Vendor Owns Millings 2501 to 5000 Sq. Yards	SY	$3.10
62	Pavement Profiling/Milling-Vendor Owns Millings 5001 Sq. Yards or Greater	SY	$1.80
63	Pavement Profiling/Milling Mobilization - **Complete on ATT B**	LUMP SUM	-------
64	Haul of Profiled/Milled Cuttings or Fine Millings, First 10 Miles (Included with #51-62 and #66-81)	MILE	-------
65	Haul of Profiled/Milled Cuttings or Fine Millings (each additional Ton Mile after 10 miles)	TON MILE	$0.75
66	Base Failure Repair, Asphalt 0-50 Square Yards per Mile	SY	$300.00
67	Base Failure Repair, Asphalt 51-250 Square Yards per Mile	SY	$130.00
68	Base Failure Repair, Asphalt 251-500 Square Yards per Mile	SY	$70.00
69	Base Failure Repair, Asphalt 501 Square Yards or Greater per Mile	SY	$35.00
70	Base Failure Repair, Stone 0-50 Square Yards per Mile	SY	$250.00
71	Base Failure Repair, Stone 51-250 Square Yards per Mile	SY	$130.00
72	Base Failure Repair, Stone 251-500 Square Yards per Mile	SY	$70.00
73	Base Failure Repair, Stone 501 Square Yards or Greater per Mile	SY	$35.00
74	Edge Failure Repair 0-50 Square Yards per Mile	SY	$250.00
75	Edge Failure Repair 51-250 Square Yards per Mile	SY	$140.00
76	Edge Failure Repair 251-500 Square Yards per Mile	SY	$70.00
77	Edge Failure Repair 501 Square Yards or Greater per Mile	SY	$35.00
78	Pothole Repair 0-50 Square Yards per Mile	SY	$250.00
79	Pothole Repair 51-250 Square Yards per Mile	SY	$125.00

Asphalt Materials Delivery Labor by Vendor
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3105 HARRISON AVE
ELKINS, WV 26241

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		[ ] Wirt	[x] Taylor	[ ] Mineral	[x] Wetzel	[x] Webster			
		[ ] Wood		[ ] Morgan					

Contract Item #	Contract Item Description	Unit of Measure	List Price
80	Pothole Repair 251-500 Square Yards per Mile	SY	$60.00
81	Pothole Repair 501 Square Yards or Greater per Mile	SY	$30.00
82	Asphalt HPTO - SP496 - PG 64E-22 (400 Ton increments)	TON	NO BID
83	Non-Tracking Tack	GAL	$5.00
84	Lay Down of Materials - to be used with #82 - 400 Ton or Greater	TON	NO BID
85	Ultra-Thin Asphalt Overlay - SP498	TON	NO BID
86	Fine Milling -WVDOT Owns Millings 0 to 250 Sq. Yards	SY	$29.90
87	Fine Milling -WVDOT Owns Millings 251 to 500 Sq. Yards	SY	$19.75
88	Fine Milling -WVDOT Owns Millings 501 to 1000 Sq. Yards	SY	$13.35
89	Fine Milling -WVDOT Owns Millings 1001 to 2500 Sq. Yards	SY	$8.70
90	Fine Milling -WVDOT Owns Millings 2501 to 5000 Sq. Yards	SY	$6.75
91	Fine Milling -WVDOT Owns Millings 5001 SY or Greater	SY	$3.00
92	Fine Milling- Vendor Owns Millings 0 to 250 Sq. Yards	SY	$29.90
93	Fine Milling- Vendor Owns Millings 251 to 500 Sq. Yards	SY	$19.75
94	Fine Milling- Vendor Owns Millings 501 to 1000 Sq. Yards	SY	$13.35
95	Fine Milling- Vendor Owns Millings 1001 to 2500 Sq. Yards	SY	$8.70
96	Fine Milling- Vendor Owns Millings 2501 to 5000 Sq. Yards	SY	$5.00
97	Fine Milling- Vendor Owns Millings 5001 SY or Greater	SY	$2.50
98	Milled Rumble Strips	LF	$0.50
99	Milled Rumble Strip Mobilization - **Complete on ATT B**	LUMP SUM	-------
100	Parking Lot and Facility Paving Surcharge - Items #1-17, #82, and #85	TON	$8.00
101	Cleaning and Sweeping	SY	$0.01
102	Traffic Maintenance: Pilot Truck and Driver	DAY	$850.00
103	Traffic Maintenance: Traffic Control Devices	UNIT	$1.00
104	Traffic Maintenance: Flagger	HOUR	$67.00
105	Traffic Maintenance: Arrow Board	DAY	$41.00
106	Off-Season Plant Opening - First Day	DAY	$3,500.00
107	Off-Season Plant Opening - Each Additional Day	DAY	$1,500.00
108	Raised Pavement Marker (RPM), Type P-2 with Installation	EACH	$50.00
109	Raised Pavement Marker (RPM), Type R-4 with Installation	EACH	$35.00
110	RPM Installation Mobilization - **Complete on ATT B**	LUMP SUM	-------
111	Raised Pavement Marker (RPM) Removal	EACH	$17.00
112	RPM Removal Mobilization - **Complete on ATT B**	LUMP SUM	-------
113	VRAM (Void Reducing Asphalt Membrane) 0-1000 LF	LINEAR FOOT	$10.05
114	VRAM (Void Reducing Asphalt Membrane) 1001-2000 LF	LINEAR FOOT	$8.50
115	VRAM (Void Reducing Asphalt Membrane) 2001-5,000 LF	LINEAR FOOT	$7.50
116	VRAM (Void Reducing Asphalt Membrane) 5,001 LF or greater	LINEAR FOOT	$5.50
117	VRAM Preparation - Removal of Center Line	LINEAR FOOT	$5.50
118	VRAM Mobilization - **Complete on ATT B**	LUMP SUM	-------

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

Vendor Name: J.F. ALLEN COMPANY

Vendor's Sourced Asphalt Plant(s): LORENTZ PLANT
320 ALCON ROAD
BUCKHANNON, WV 26201

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		[ ] Wirt	[x] Taylor	[ ] Mineral	[x] Wetzel	[x] Webster			
		[ ] Wood		[ ] Morgan					

Contract Item #	Contract Item Description	Unit of Measure	List Price
1	Asphalt Section 401 - Base I	TON	$81.77
2	Asphalt Section 401 - 25mm Superpave	TON	$86.99
3	Asphalt Section 401 - Base II	TON	$87.40
4	Asphalt Section 401 - Patch and Level	TON	$87.40
5	Asphalt Section 401 - Wearing IV	TON	$87.53
6	Asphalt Section 402 - Wearing IV	TON	$92.19
7	Asphalt Section 401 - 19mm Superpave	TON	$87.55
8	Asphalt Section 401 - Scratch Course	TON	$93.46
9	Asphalt Section 402 - 9.5mm Superpave	TON	$99.68
10	Asphalt Section 401 - Wearing 1	TON	$93.55
11	Asphalt Section 402 - Wearing 1	TON	$99.88
12	Asphalt Section 401 - 4.75mm Superpave	TON	$118.66
13	Asphalt Section 402 - 4.75mm Superpave	TON	$122.00
14	Asphalt Section 401 - Wearing III	TON	$114.37
15	Asphalt Section 402 - Wearing III	TON	$118.31
16	Asphalt Section 401 - 12.5mm Superpave	TON	$99.85
17	Asphalt Section 402 - 12.5mm Superpave	TON	$102.81
18	Shoulder Stone Placement for Asphalt Section 307 - Class 10	TON	$32.50
19	Class 1 Aggregate	TON	$17.25
20	Class 9 Aggregate	TON	$17.25
21	Shoulder Stone Mobilization - **Complete on ATT B**	LUMP SUM	-------
22	Haul by Vendor Shoulder Stone Placement - First Ton Mile	TON MILE	$3.00
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320 ALCON ROAD
BUCKHANNON, WV 26201

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[ ] Clay	[ ] Lincoln	[ ] Jackson	[x] Harrison	[x] Grant	[ ] Hancock	[x] Braxton	[x] Pocahontas	[ ] Greenbrier	[ ] Mercer
[ ] Kanawha	[ ] Logan	[ ] Pleasants	[x] Marion	[ ] Hampshire	[ ] Marshall	[x] Gilmer	[x] Randolph	[ ] Monroe	[ ] Raleigh
[ ] Mason	[ ] Mingo	[x] Ritchie	[x] Monongalia	[x] Hardy	[ ] Ohio	[x] Lewis	[x] Tucker	[x] Nicholas	[ ] Wyoming
[ ] Putnam	[ ] Wayne	[x] Roane	[x] Preston	[ ] Jefferson	[x] Tyler	[x] Upshur		[ ] Summers	
		[ ] Wirt	[x] Taylor	[ ] Mineral	[x] Wetzel	[x] Webster			
		[ ] Wood		[ ] Morgan					

Contract Item #	Contract Item Description	Unit of Measure	List Price
41	Asphalt Base I Shoulder Paving Surcharge - 201 to 500 Tons	TON	$6.50
42	Asphalt Base I Shoulder Paving Surcharge - 501 Tons or Greater	TON	$4.00
43	Asphalt Base II Shoulder Paving Surcharge - 0 to 100 Tons	TON	$21.75
44	Asphalt Base II Shoulder Paving Surcharge - 101 to 200 Tons	TON	$16.30
45	Asphalt Base II Shoulder Paving Surcharge - 201 to 500 Tons	TON	$6.50
46	Asphalt Base II Shoulder Paving Surcharge - 501 Tons or Greater	TON	$4.00
47	Asphalt Material for Tack Coat	GAL	$4.00
48	Additional Heel-In Joints	LF	$13.00
49	Overbanding of Constructed Joint	LF	$0.85
50	Skip Paving Surcharge	TON	$5.00
51	Pavement Profiling/Milling-WVDOT Owns Millings 0 to 250 Sq. Yards	SY	$31.80
52	Pavement Profiling/Milling-WVDOT Owns Millings 251 to 500 Sq. Yards	SY	$16.10
53	Pavement Profiling/Milling-WVDOT Owns Millings 501 to 1000 Sq. Yards	SY	$10.40
54	Pavement Profiling/Milling-WVDOT Owns Millings 1001 to 2500 Sq. Yards	SY	$5.00
55	Pavement Profiling/Milling-WVDOT Owns Millings 2501 to 5000 Sq. Yards	SY	$3.95
56	Pavement Profiling/Milling-WVDOT Owns Millings 5001 Sq. Yards or Greater	SY	$2.50
57	Pavement Profiling/Milling-Vendor Owns Millings 0 to 250 Sq. Yards	SY	$31.65
58	Pavement Profiling/Milling-Vendor Owns Millings 251 to 500 Sq. Yards	SY	$15.00
59	Pavement Profiling/Milling-Vendor Owns Millings 501 to 1000 Sq. Yards	SY	$8.50
60	Pavement Profiling/Milling-Vendor Owns Millings 1001 to 2500 Sq. Yards	SY	$4.00
61	Pavement Profiling/Milling-Vendor Owns Millings 2501 to 5000 Sq. Yards	SY	$3.10
62	Pavement Profiling/Milling-Vendor Owns Millings 5001 Sq. Yards or Greater	SY	$1.80
63	Pavement Profiling/Milling Mobilization - **Complete on ATT B**	LUMP SUM	-------
64	Haul of Profiled/Milled Cuttings or Fine Millings, First 10 Miles (Included with #51-62 and #66-81)	MILE	-------
65	Haul of Profiled/Milled Cuttings or Fine Millings (each additional Ton Mile after 10 miles)	TON MILE	$0.75
66	Base Failure Repair, Asphalt 0-50 Square Yards per Mile	SY	$300.00
67	Base Failure Repair, Asphalt 51-250 Square Yards per Mile	SY	$130.00
68	Base Failure Repair, Asphalt 251-500 Square Yards per Mile	SY	$70.00
69	Base Failure Repair, Asphalt 501 Square Yards or Greater per Mile	SY	$35.00
70	Base Failure Repair, Stone 0-50 Square Yards per Mile	SY	$250.00
71	Base Failure Repair, Stone 51-250 Square Yards per Mile	SY	$130.00
72	Base Failure Repair, Stone 251-500 Square Yards per Mile	SY	$70.00
73	Base Failure Repair, Stone 501 Square Yards or Greater per Mile	SY	$35.00
74	Edge Failure Repair 0-50 Square Yards per Mile	SY	$250.00
75	Edge Failure Repair 51-250 Square Yards per Mile	SY	$140.00
76	Edge Failure Repair 251-500 Square Yards per Mile	SY	$70.00
77	Edge Failure Repair 501 Square Yards or Greater per Mile	SY	$35.00
78	Pothole Repair 0-50 Square Yards per Mile	SY	$250.00
79	Pothole Repair 51-250 Square Yards per Mile	SY	$125.00

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

Vendor Name: J.F. ALLEN COMPANY

Vendor's Sourced Asphalt Plant(s): LORENTZ PLANT
320 ALCON ROAD
BUCKHANNON, WV 26201

Vendor Instructions: Vendor shall mark with an "X" the counties that correspond with the Asphalt Plant(s) bid prices on this page. If Vendor has varied pricing per county, Vendor shall complete a separate set of Pricing Pages (ATT A and ATT B if different) for each county pricing set. Vendor must complete TWO (2) Pricing Pages (ATT A and ATT B) as well as TWO (2) Plant Information Forms (ATT C and ATT D) with bid.

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[ ] Kanawha	[ ] Logan	[ ] Pleasants	[x] Marion	[ ] Hampshire	[ ] Marshall	[x] Gilmer	[x] Randolph	[ ] Monroe	[ ] Raleigh
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[ ] Putnam	[ ] Wayne	[x] Roane	[x] Preston	[ ] Jefferson	[x] Tyler	[x] Upshur		[ ] Summers	
		[ ] Wirt	[x] Taylor	[ ] Mineral	[x] Wetzel	[x] Webster			
		[ ] Wood		[ ] Morgan					

Contract Item #	Contract Item Description	Unit of Measure	List Price
80	Pothole Repair 251-500 Square Yards per Mile	SY	$60.00
81	Pothole Repair 501 Square Yards or Greater per Mile	SY	$30.00
82	Asphalt HPTO - SP496 - PG 64E-22 (400 Ton increments)	TON	NO BID
83	Non-Tracking Tack	GAL	$5.00
84	Lay Down of Materials - to be used with #82 - 400 Ton or Greater	TON	NO BID
85	Ultra-Thin Asphalt Overlay - SP498	TON	NO BID
86	Fine Milling -WVDOT Owns Millings 0 to 250 Sq. Yards	SY	$29.90
87	Fine Milling -WVDOT Owns Millings 251 to 500 Sq. Yards	SY	$19.75
88	Fine Milling -WVDOT Owns Millings 501 to 1000 Sq. Yards	SY	$13.35
89	Fine Milling -WVDOT Owns Millings 1001 to 2500 Sq. Yards	SY	$8.70
90	Fine Milling -WVDOT Owns Millings 2501 to 5000 Sq. Yards	SY	$6.75
91	Fine Milling -WVDOT Owns Millings 5001 SY or Greater	SY	$3.00
92	Fine Milling- Vendor Owns Millings 0 to 250 Sq. Yards	SY	$29.90
93	Fine Milling- Vendor Owns Millings 251 to 500 Sq. Yards	SY	$19.75
94	Fine Milling- Vendor Owns Millings 501 to 1000 Sq. Yards	SY	$13.35
95	Fine Milling- Vendor Owns Millings 1001 to 2500 Sq. Yards	SY	$8.70
96	Fine Milling- Vendor Owns Millings 2501 to 5000 Sq. Yards	SY	$5.00
97	Fine Milling- Vendor Owns Millings 5001 SY or Greater	SY	$2.50
98	Milled Rumble Strips	LF	$0.50
99	Milled Rumble Strip Mobilization - **Complete on ATT B**	LUMP SUM	-------
100	Parking Lot and Facility Paving Surcharge - Items #1-17, #82, and #85	TON	$8.00
101	Cleaning and Sweeping	SY	$0.01
102	Traffic Maintenance: Pilot Truck and Driver	DAY	$850.00
103	Traffic Maintenance: Traffic Control Devices	UNIT	$1.00
104	Traffic Maintenance: Flagger	HOUR	$67.00
105	Traffic Maintenance: Arrow Board	DAY	$41.00
106	Off-Season Plant Opening - First Day	DAY	$3,500.00
107	Off-Season Plant Opening - Each Additional Day	DAY	$1,500.00
108	Raised Pavement Marker (RPM), Type P-2 with Installation	EACH	$50.00
109	Raised Pavement Marker (RPM), Type R-4 with Installation	EACH	$35.00
110	RPM Installation Mobilization - **Complete on ATT B**	LUMP SUM	-------
111	Raised Pavement Marker (RPM) Removal	EACH	$17.00
112	RPM Removal Mobilization - **Complete on ATT B**	LUMP SUM	-------
113	VRAM (Void Reducing Asphalt Membrane) 0-1000 LF	LINEAR FOOT	$10.05
114	VRAM (Void Reducing Asphalt Membrane) 1001-2000 LF	LINEAR FOOT	$8.50
115	VRAM (Void Reducing Asphalt Membrane) 2001-5,000 LF	LINEAR FOOT	$7.50
116	VRAM (Void Reducing Asphalt Membrane) 5,001 LF or greater	LINEAR FOOT	$5.50
117	VRAM Preparation - Removal of Center Line	LINEAR FOOT	$5.50
118	VRAM Mobilization - **Complete on ATT B**	LUMP SUM	-------

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

Vendor Name: J.F. ALLEN COMPANY

Vendor's Sourced Asphalt Plant(s): SALTWELL PLANT
5856 SALTWELL ROAD
BRIDGEPORT, WV26330

Vendor Instructions: Vendor shall mark with an "X" the counties that correspond with the Asphalt Plant(s) bid prices on this page. If Vendor has varied pricing per county, Vendor shall complete a separate set of Pricing Pages (ATT A and ATT B if different) for each county pricing set. Vendor must complete TWO (2) Pricing Pages (ATT A and ATT B) as well as TWO (2) Plant Information Forms (ATT C and ATT D) with bid.

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		[ ] Wirt	[x] Taylor	[ ] Mineral	[x] Wetzel	[x] Webster			
		[ ] Wood		[ ] Morgan					

Contract Item #	Contract Item Description	Unit of Measure	List Price
1	Asphalt Section 401 - Base I	TON	$81.15
2	Asphalt Section 401 - 25mm Superpave	TON	$86.00
3	Asphalt Section 401 - Base II	TON	$86.04
4	Asphalt Section 401 - Patch and Level	TON	$86.04
5	Asphalt Section 401 - Wearing IV	TON	$86.00
6	Asphalt Section 402 - Wearing IV	TON	$90.58
7	Asphalt Section 401 - 19mm Superpave	TON	$86.19
8	Asphalt Section 401 - Scratch Course	TON	$91.85
9	Asphalt Section 402 - 9.5mm Superpave	TON	$97.97
10	Asphalt Section 401 - Wearing 1	TON	$91.93
11	Asphalt Section 402 - Wearing 1	TON	$98.18
12	Asphalt Section 401 - 4.75mm Superpave	TON	$125.21
13	Asphalt Section 402 - 4.75mm Superpave	TON	$128.69
14	Asphalt Section 401 - Wearing III	TON	$123.08
15	Asphalt Section 402 - Wearing III	TON	$124.27
16	Asphalt Section 401 - 12.5mm Superpave	TON	$102.20
17	Asphalt Section 402 - 12.5mm Superpave	TON	$105.04
18	Shoulder Stone Placement for Asphalt Section 307 - Class 10	TON	$32.50
19	Class 1 Aggregate	TON	$17.25
20	Class 9 Aggregate	TON	$17.25
21	Shoulder Stone Mobilization - **Complete on ATT B**	LUMP SUM	-------
22	Haul by Vendor Shoulder Stone Placement - First Ton Mile	TON MILE	$3.00
23	Haul by Vendor Shoulder Stone Placement - Each Additional Ton Mile	TON MILE	$0.33
24	Surcharge for PG Binder 58-28S	TON	$10.00
25	Surcharge for PG Binder 64H minus 22	TON	$4.75
26	Surcharge for PG Binder 64E minus 22 ordered in 400 Ton increments	TON	$12.50
27	Asphalt Haul by Vendor - First Ton Mile	TON MILE	$3.00
28	Asphalt Haul by Vendor - Each Additional Ton Mile	TON MILE	$0.33
29	Laydown of Material Items #1-17, Each Site 0-100 Tons	TON	$112.75
30	Laydown of Material Items #1-17, Each Site 101 to 200 Tons	TON	$44.00
31	Laydown of Material Items #1-17, Each Site 201 to 500 Tons	TON	$20.00
32	Laydown of Material Items #1-17, Each Site 501 Tons or Greater	TON	$11.50
33	Daytime Paving Mobilization - **Complete on ATT B**	LUMP SUM	-------
34	Nighttime Paving Mobilization - **Complete on ATT B**	LUMP SUM	-------
35	Excavation for Shoulder Paving - 0 to 1000 Sq. Yards	SY	$7.25
36	Excavation for Shoulder Paving - 1001 to 2000 Sq. Yards	SY	$4.50
37	Excavation for Shoulder Paving - 2001 to 3000 Sq. Yards	SY	$3.50
38	Excavation for Shoulder Paving - 3001 Sq. Yards or Greater	SY	$2.50
39	Asphalt Base I Shoulder Paving Surcharge - 0 to 100 Tons	TON	$21.75
40	Asphalt Base I Shoulder Paving Surcharge - 101 to 200 Tons	TON	$16.30

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

Vendor Name: J.F. ALLEN COMPANY

Vendor's Sourced Asphalt Plant(s): SALTWELL PLANT
5856 SALTWELL ROAD
BRIDGEPORT, WV26330

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		[ ] Wood		[ ] Morgan					

Contract Item #	Contract Item Description	Unit of Measure	List Price
41	Asphalt Base I Shoulder Paving Surcharge - 201 to 500 Tons	TON	$6.50
42	Asphalt Base I Shoulder Paving Surcharge - 501 Tons or Greater	TON	$4.00
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44	Asphalt Base II Shoulder Paving Surcharge - 101 to 200 Tons	TON	$16.30
45	Asphalt Base II Shoulder Paving Surcharge - 201 to 500 Tons	TON	$6.50
46	Asphalt Base II Shoulder Paving Surcharge - 501 Tons or Greater	TON	$4.00
47	Asphalt Material for Tack Coat	GAL	$4.00
48	Additional Heel-In Joints	LF	$13.00
49	Overbanding of Constructed Joint	LF	$0.85
50	Skip Paving Surcharge	TON	$5.00
51	Pavement Profiling/Milling-WVDOT Owns Millings 0 to 250 Sq. Yards	SY	$31.80
52	Pavement Profiling/Milling-WVDOT Owns Millings 251 to 500 Sq. Yards	SY	$16.10
53	Pavement Profiling/Milling-WVDOT Owns Millings 501 to 1000 Sq. Yards	SY	$10.40
54	Pavement Profiling/Milling-WVDOT Owns Millings 1001 to 2500 Sq. Yards	SY	$5.00
55	Pavement Profiling/Milling-WVDOT Owns Millings 2501 to 5000 Sq. Yards	SY	$3.95
56	Pavement Profiling/Milling-WVDOT Owns Millings 5001 Sq. Yards or Greater	SY	$2.50
57	Pavement Profiling/Milling-Vendor Owns Millings 0 to 250 Sq. Yards	SY	$31.65
58	Pavement Profiling/Milling-Vendor Owns Millings 251 to 500 Sq. Yards	SY	$15.00
59	Pavement Profiling/Milling-Vendor Owns Millings 501 to 1000 Sq. Yards	SY	$8.50
60	Pavement Profiling/Milling-Vendor Owns Millings 1001 to 2500 Sq. Yards	SY	$4.00
61	Pavement Profiling/Milling-Vendor Owns Millings 2501 to 5000 Sq. Yards	SY	$3.10
62	Pavement Profiling/Milling-Vendor Owns Millings 5001 Sq. Yards or Greater	SY	$1.80
63	Pavement Profiling/Milling Mobilization - **Complete on ATT B**	LUMP SUM	-------
64	Haul of Profiled/Milled Cuttings or Fine Millings, First 10 Miles (Included with #51-62 and #66-81)	MILE	-------
65	Haul of Profiled/Milled Cuttings or Fine Millings (each additional Ton Mile after 10 miles)	TON MILE	$0.75
66	Base Failure Repair, Asphalt 0-50 Square Yards per Mile	SY	$300.00
67	Base Failure Repair, Asphalt 51-250 Square Yards per Mile	SY	$130.00
68	Base Failure Repair, Asphalt 251-500 Square Yards per Mile	SY	$70.00
69	Base Failure Repair, Asphalt 501 Square Yards or Greater per Mile	SY	$35.00
70	Base Failure Repair, Stone 0-50 Square Yards per Mile	SY	$250.00
71	Base Failure Repair, Stone 51-250 Square Yards per Mile	SY	$130.00
72	Base Failure Repair, Stone 251-500 Square Yards per Mile	SY	$70.00
73	Base Failure Repair, Stone 501 Square Yards or Greater per Mile	SY	$35.00
74	Edge Failure Repair 0-50 Square Yards per Mile	SY	$250.00
75	Edge Failure Repair 51-250 Square Yards per Mile	SY	$140.00
76	Edge Failure Repair 251-500 Square Yards per Mile	SY	$70.00
77	Edge Failure Repair 501 Square Yards or Greater per Mile	SY	$35.00
78	Pothole Repair 0-50 Square Yards per Mile	SY	$250.00
79	Pothole Repair 51-250 Square Yards per Mile	SY	$125.00

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

Vendor Name: J.F. ALLEN COMPANY

Vendor's Sourced Asphalt Plant(s): SALTWELL PLANT
5856 SALTWELL ROAD
BRIDGEPORT, WV26330

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[ ] Kanawha	[ ] Logan	[ ] Pleasants	[x] Marion	[ ] Hampshire	[ ] Marshall	[x] Gilmer	[x] Randolph	[ ] Monroe	[ ] Raleigh
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		[ ] Wirt	[x] Taylor	[ ] Mineral	[x] Wetzel	[x] Webster			
		[ ] Wood		[ ] Morgan					

Contract Item #	Contract Item Description	Unit of Measure	List Price
80	Pothole Repair 251-500 Square Yards per Mile	SY	$60.00
81	Pothole Repair 501 Square Yards or Greater per Mile	SY	$30.00
82	Asphalt HPTO - SP496 - PG 64E-22 (400 Ton increments)	TON	NO BID
83	Non-Tracking Tack	GAL	$5.00
84	Lay Down of Materials - to be used with #82 - 400 Ton or Greater	TON	NO BID
85	Ultra-Thin Asphalt Overlay - SP498	TON	NO BID
86	Fine Milling -WVDOT Owns Millings 0 to 250 Sq. Yards	SY	$29.90
87	Fine Milling -WVDOT Owns Millings 251 to 500 Sq. Yards	SY	$19.75
88	Fine Milling -WVDOT Owns Millings 501 to 1000 Sq. Yards	SY	$13.35
89	Fine Milling -WVDOT Owns Millings 1001 to 2500 Sq. Yards	SY	$8.70
90	Fine Milling -WVDOT Owns Millings 2501 to 5000 Sq. Yards	SY	$6.75
91	Fine Milling -WVDOT Owns Millings 5001 SY or Greater	SY	$3.00
92	Fine Milling- Vendor Owns Millings 0 to 250 Sq. Yards	SY	$29.90
93	Fine Milling- Vendor Owns Millings 251 to 500 Sq. Yards	SY	$19.75
94	Fine Milling- Vendor Owns Millings 501 to 1000 Sq. Yards	SY	$13.35
95	Fine Milling- Vendor Owns Millings 1001 to 2500 Sq. Yards	SY	$8.70
96	Fine Milling- Vendor Owns Millings 2501 to 5000 Sq. Yards	SY	$5.00
97	Fine Milling- Vendor Owns Millings 5001 SY or Greater	SY	$2.50
98	Milled Rumble Strips	LF	$0.50
99	Milled Rumble Strip Mobilization - **Complete on ATT B**	LUMP SUM	-------
100	Parking Lot and Facility Paving Surcharge - Items #1-17, #82, and #85	TON	$8.00
101	Cleaning and Sweeping	SY	$0.01
102	Traffic Maintenance: Pilot Truck and Driver	DAY	$850.00
103	Traffic Maintenance: Traffic Control Devices	UNIT	$1.00
104	Traffic Maintenance: Flagger	HOUR	$67.00
105	Traffic Maintenance: Arrow Board	DAY	$41.00
106	Off-Season Plant Opening - First Day	DAY	$3,500.00
107	Off-Season Plant Opening - Each Additional Day	DAY	$1,500.00
108	Raised Pavement Marker (RPM), Type P-2 with Installation	EACH	$50.00
109	Raised Pavement Marker (RPM), Type R-4 with Installation	EACH	$35.00
110	RPM Installation Mobilization - **Complete on ATT B**	LUMP SUM	-------
111	Raised Pavement Marker (RPM) Removal	EACH	$17.00
112	RPM Removal Mobilization - **Complete on ATT B**	LUMP SUM	-------
113	VRAM (Void Reducing Asphalt Membrane) 0-1000 LF	LINEAR FOOT	$10.05
114	VRAM (Void Reducing Asphalt Membrane) 1001-2000 LF	LINEAR FOOT	$8.50
115	VRAM (Void Reducing Asphalt Membrane) 2001-5,000 LF	LINEAR FOOT	$7.50
116	VRAM (Void Reducing Asphalt Membrane) 5,001 LF or greater	LINEAR FOOT	$5.50
117	VRAM Preparation - Removal of Center Line	LINEAR FOOT	$5.50
118	VRAM Mobilization - **Complete on ATT B**	LUMP SUM	-------

Asphalt Materials Delivery Labor by Vendor

ATTACHMENT B MOBILIZATION PRICING PAGE (ATT B)

Vendor Name: J.F. ALLEN COMPANY

Vendor Instructions: Vendor shall complete ATT B by entering a bid price for the Contract Items below, to correspond with the Contract items on ATT A. Vendor must complete TWO (2) Pricing Pages (ATT A and ATT B) as well as TWO (2) Plant Information Forms (ATT C and ATT D) with bid.

Bids submissions that do not include ATT A, ATT B, ATT C and ATT D WILL BE DISQUALIFIED.

	County	Unit of Measure	Item 21, Mobilization Shoulder Stone	Item 33, Mobilization DAYTIME Paving	Item 34, Mobilization NIGHTTIME Paving	Item 63, Mobilization Pavement Profiling	Item 99, Mobilization Milled Rumble Strips	Item 110, Mobilization RPM Installation	Item 112, Mobilization RPM Removal	Item 118, Mobilization VRAM
District 1	Boone	LUMP SUM								
	Clay	LUMP SUM								
	Kanawha	LUMP SUM								
	Mason	LUMP SUM								
	Putnam	LUMP SUM								
District 2	Cabell	LUMP SUM								
	Lincoln	LUMP SUM								
	Logan	LUMP SUM								
	Mingo	LUMP SUM								
	Wayne	LUMP SUM								
District 3	Calhoun	LUMP SUM	$ 4,500.00	$ 4,500.00	$ 12,500.00	$ 4,250.00	$ 4,250.00	$ 1,950.00	$ 2,450.00	$ 4,750.00
	Jackson	LUMP SUM								
	Pleasants	LUMP SUM								
	Ritchie	LUMP SUM	$ 4,500.00	$ 4,500.00	$ 12,500.00	$ 4,250.00	$ 4,250.00	$ 1,950.00	$ 2,450.00	$ 4,750.00
	Roane	LUMP SUM	$ 4,500.00	$ 4,500.00	$ 12,500.00	$ 4,250.00	$ 4,250.00	$ 1,950.00	$ 2,450.00	$ 4,750.00
	Wirt	LUMP SUM								
	Wood	LUMP SUM								
District 4	Doddridge	LUMP SUM	$ 2,500.00	$ 2,000.00	$ 12,500.00	$ 4,250.00	$ 4,250.00	$ 1,950.00	$ 2,450.00	$ 4,750.00
	Harrison	LUMP SUM	$ 2,500.00	$ 2,000.00	$ 12,500.00	$ 4,250.00	$ 4,250.00	$ 1,950.00	$ 2,450.00	$ 4,750.00
	Marion	LUMP SUM	$ 2,500.00	$ 2,000.00	$ 12,500.00	$ 4,250.00	$ 4,250.00	$ 1,950.00	$ 2,450.00	$ 4,750.00
	Monongalia	LUMP SUM	$ 2,500.00	$ 2,000.00	$ 12,500.00	$ 4,250.00	$ 4,250.00	$ 1,950.00	$ 2,450.00	$ 4,750.00
	Preston	LUMP SUM	$ 2,500.00	$ 2,000.00	$ 12,500.00	$ 4,250.00	$ 4,250.00	$ 1,950.00	$ 2,450.00	$ 4,750.00
	Taylor	LUMP SUM	$ 2,500.00	$ 2,000.00	$ 12,500.00	$ 4,250.00	$ 4,250.00	$ 1,950.00	$ 2,450.00	$ 4,750.00

Asphalt Materials Delivery Labor by Vendor

ATTACHMENT B MOBILIZATION PRICING PAGE (ATT B)

	County	Unit of Measure	Item 21, Mobilization Shoulder Stone	Item 33, Mobilization DAYTIME Paving	Item 34, Mobilization NIGHTTIME Paving	Item 63, Mobilization Pavement Profiling	Item 99, Mobilization Milled Rumble Strips	Item 110, Mobilization RPM Installation	Item 112, Mobilization RPM Removal	Item 118, Mobilization VRAM
District 5	Berkeley	LUMP SUM								
	Grant	LUMP SUM	$ 3,000.00	$ 4,000.00	$ 12,500.00	$ 4,250.00	$ 4,250.00	$ 1,950.00	$ 2,450.00	$ 4,750.00
	Hampshire	LUMP SUM								
	Hardy	LUMP SUM	$ 3,000.00	$ 4,000.00	$ 12,500.00	$ 4,250.00	$ 4,250.00	$ 1,950.00	$ 2,450.00	$ 4,750.00
	Jefferson	LUMP SUM								
	Mineral	LUMP SUM								
	Morgan	LUMP SUM								
District 6	Brooke	LUMP SUM								
	Hancock	LUMP SUM								
	Marshall	LUMP SUM								
	Ohio	LUMP SUM								
	Tyler	LUMP SUM	$ 3,000.00	$ 4,000.00	$ 12,500.00	$ 4,250.00	$ 4,250.00	$ 1,950.00	$ 2,450.00	$ 4,750.00
	Wetzel	LUMP SUM	$ 3,000.00	$ 4,000.00	$ 12,500.00	$ 4,250.00	$ 4,250.00	$ 1,950.00	$ 2,450.00	$ 4,750.00
District 7	Barbour	LUMP SUM	$ 2,500.00	$ 2,000.00	$ 12,500.00	$ 4,250.00	$ 4,250.00	$ 1,950.00	$ 2,450.00	$ 4,750.00
	Braxton	LUMP SUM	$ 2,500.00	$ 2,000.00	$ 12,500.00	$ 4,250.00	$ 4,250.00	$ 1,950.00	$ 2,450.00	$ 4,750.00
	Gilmer	LUMP SUM	$ 2,500.00	$ 2,000.00	$ 12,500.00	$ 4,250.00	$ 4,250.00	$ 1,950.00	$ 2,450.00	$ 4,750.00
	Lewis	LUMP SUM	$ 2,500.00	$ 2,000.00	$ 12,500.00	$ 4,250.00	$ 4,250.00	$ 1,950.00	$ 2,450.00	$ 4,750.00
	Upshur	LUMP SUM	$ 2,500.00	$ 2,000.00	$ 12,500.00	$ 4,250.00	$ 4,250.00	$ 1,950.00	$ 2,450.00	$ 4,750.00
	Webster	LUMP SUM	$ 4,500.00	$ 2,000.00	$ 12,500.00	$ 4,250.00	$ 4,250.00	$ 1,950.00	$ 2,450.00	$ 4,750.00
District 8	Pendleton	LUMP SUM	$ 3,500.00	$ 2,000.00	$ 12,500.00	$ 4,250.00	$ 4,250.00	$ 1,950.00	$ 2,450.00	$ 4,750.00
	Pocahontas	LUMP SUM	$ 4,500.00	$ 2,000.00	$ 12,500.00	$ 4,250.00	$ 4,250.00	$ 1,950.00	$ 2,450.00	$ 4,750.00
	Randolph	LUMP SUM	$ 2,500.00	$ 2,000.00	$ 12,500.00	$ 4,250.00	$ 4,250.00	$ 1,950.00	$ 2,450.00	$ 4,750.00
	Tucker	LUMP SUM	$ 2,500.00	$ 2,000.00	$ 12,500.00	$ 4,250.00	$ 4,250.00	$ 1,950.00	$ 2,450.00	$ 4,750.00
District 9	Fayette	LUMP SUM								
	Greenbrier	LUMP SUM								
	Monroe	LUMP SUM								
	Nicholas	LUMP SUM	$ 2,500.00	$ 2,000.00	$ 12,500.00	$ 4,250.00	$ 4,250.00	$ 1,950.00	$ 2,450.00	$ 4,750.00
	Summers	LUMP SUM								
istrict 10	McDowell	LUMP SUM								
	Mercer	LUMP SUM								
	Raleigh	LUMP SUM								

Asphalt Materials Delivery Labor by Vendor

ATTACHMENT B MOBILIZATION PRICING PAGE (ATT B)

	County	Unit of Measure	Item 21, Mobilization Shoulder Stone	Item 33, Mobilization DAYTIME Paving	Item 34, Mobilization NIGHTTIME Paving	Item 63, Mobilization Pavement Profiling	Item 99, Mobilization Milled Rumble Strips	Item 110, Mobilization RPM Installation	Item 112, Mobilization RPM Removal	Item 118, Mobilization VRAM
1	Wyoming	LUMP SUM								

Asphalt Materials Delivery Labor by Vendor

ATTACHMENT C - ASPHALT PLANT INFORMATION FORM (ATT C)

Vendor Instructions: Vendor shall enter below the source ASPHALT plant names and addresses asphalt may be pulled from under this contract, and which are listed on Attachment A, including their physical address. Vendor must list with each sourced plant name and address listed the counties that plant will be used to service for this contract. Reference Section 6.3 for additional information. If additional space is needed to list additional plant locations, Vendor shall submit multiple ATT C pages to ensure all plants are accounted for under this contract.

Bids submissions that do not include ATT A, ATT B, ATT C and ATT D WILL BE DISQUALIFIED.

Vendor Name: J.F. ALLEN COMPANY

Vendor's **ASPHALT** Plant Location for use with LAYDOWN services:

Plant Name: ELKINS PLANT

Plant Location: 3105 HARRISON AVE, ELKINS, WV 26201

Latitude & Longitude Coordinates: 38.930371779165505, -79.90532112631189

This plant may service the following counties under this contract:

District 1	*District 2*	*District 3*	*District 4*	*District 5*	*District 6*	*District 7*	*District 8*	*District 9*	*District 10*
[ ] Boone	[ ] Cabell	[x] Calhoun	[x] Doddridge	[ ] Berkeley	[ ] Brooke	[x] Barbour	[x] Pendleton	[ ] Fayette	[ ] McDowell
[ ] Clay	[ ] Lincoln	[ ] Jackson	[x] Harrison	[x] Grant	[ ] Hancock	[x] Braxton	[x] Pocahontas	[ ] Greenbrier	[ ] Mercer
[ ] Kanawha	[ ] Logan	[ ] Pleasants	[x] Marion	[ ] Hampshire	[ ] Marshall	[x] Gilmer	[x] Randolph	[ ] Monroe	[ ] Raleigh
[ ] Mason	[ ] Mingo	[x] Ritchie	[x] Monongalia	[x] Hardy	[ ] Ohio	[x] Lewis	[x] Tucker	[x] Nicholas	[ ] Wyoming
[ ] Putnam	[ ] Wayne	[x] Roane	[x] Preston	[ ] Jefferson	[x] Tyler	[x] Upshur		[ ] Summers	
		[ ] Wirt	[x] Taylor	[ ] Mineral	[x] Wetzel	[x] Webster			
		[ ] Wood		[ ] Morgan					

Vendor's **ASPHALT** Plant Location for use with LAYDOWN services:

Plant Name: LORENTZ PLANT

Plant Location: 320 ALCON ROAD, BUCKHANNON, WV 26201

Latitude & Longitude Coordinates: 39.008041445789175, -80.30804783947815

This plant may service the following counties under this contract:

District 1	*District 2*	*District 3*	*District 4*	*District 5*	*District 6*	*District 7*	*District 8*	*District 9*	*District 10*
[ ] Boone	[ ] Cabell	[x] Calhoun	[x] Doddridge	[ ] Berkeley	[ ] Brooke	[x] Barbour	[x] Pendleton	[ ] Fayette	[ ] McDowell
[ ] Clay	[ ] Lincoln	[ ] Jackson	[x] Harrison	[x] Grant	[ ] Hancock	[x] Braxton	[x] Pocahontas	[ ] Greenbrier	[ ] Mercer
[ ] Kanawha	[ ] Logan	[ ] Pleasants	[x] Marion	[ ] Hampshire	[ ] Marshall	[x] Gilmer	[x] Randolph	[ ] Monroe	[ ] Raleigh
[ ] Mason	[ ] Mingo	[x] Ritchie	[x] Monongalia	[x] Hardy	[ ] Ohio	[x] Lewis	[x] Tucker	[x] Nicholas	[ ] Wyoming
[ ] Putnam	[ ] Wayne	[x] Roane	[x] Preston	[ ] Jefferson	[x] Tyler	[x] Upshur		[ ] Summers	
		[ ] Wirt	[x] Taylor	[ ] Mineral	[x] Wetzel	[x] Webster			
		[ ] Wood		[ ] Morgan					

Asphalt Materials Delivery Labor by Vendor

ATTACHMENT C - ASPHALT PLANT INFORMATION FORM (ATT C)

Vendor Instructions: Vendor shall enter below the source ASPHALT plant names and addresses asphalt may be pulled from under this contract, and which are listed on Attachment A, including their physical address. Vendor must list with each sourced plant name and address listed the counties that plant will be used to service for this contract. Reference Section 6.3 for additional information. If additional space is needed to list additional plant locations, Vendor shall submit multiple ATT C pages to ensure all plants are accounted for under this contract.

Bids submissions that do not include ATT A, ATT B, ATT C and ATT D WILL BE DISQUALIFIED.

Vendor Name: J.F. ALLEN COMPANY

Vendor's **ASPHALT** Plant Location for use with LAYDOWN services:

Plant Name: SALTWELL PLANT

Plant Location: 5856 SALTWELL ROAD, BRIDGEPORT, WV 26330

Latitude & Longitude Coordinates 39.34396184265021, -80.23740574197875

This plant may service the following counties under this contract:

District 1	*District 2*	*District 3*	*District 4*	*District 5*	*District 6*	*District 7*	*District 8*	*District 9*	*District 10*
[ ] Boone	[ ] Cabell	[x] Calhoun	[x] Doddridge	[ ] Berkeley	[ ] Brooke	[x] Barbour	[x] Pendleton	[ ] Fayette	[ ] McDowell
[ ] Clay	[ ] Lincoln	[ ] Jackson	[x] Harrison	[x] Grant	[ ] Hancock	[x] Braxton	[x] Pocahontas	[ ] Greenbrier	[ ] Mercer
[ ] Kanawha	[ ] Logan	[ ] Pleasants	[x] Marion	[ ] Hampshire	[ ] Marshall	[x] Gilmer	[x] Randolph	[ ] Monroe	[ ] Raleigh
[ ] Mason	[ ] Mingo	[x] Ritchie	[x] Monongalia	[x] Hardy	[ ] Ohio	[x] Lewis	[x] Tucker	[x] Nicholas	[ ] Wyoming
[ ] Putnam	[ ] Wayne	[x] Roane	[x] Preston	[ ] Jefferson	[x] Tyler	[x] Upshur		[ ] Summers	
		[ ] Wirt	[x] Taylor	[ ] Mineral	[x] Wetzel	[x] Webster			
		[ ] Wood		[ ] Morgan					

Vendor's **ASPHALT** Plant Location for use with LAYDOWN services:

Plant Name:

Plant Location:

Latitude & Longitude Coordinates:

This plant may service the following counties under this contract:

District 1	*District 2*	*District 3*	*District 4*	*District 5*	*District 6*	*District 7*	*District 8*	*District 9*	*District 10*
[ ] Boone	[ ] Cabell	[ ] Calhoun	[ ] Doddridge	[ ] Berkeley	[ ] Brooke	[ ] Barbour	[ ] Pendleton	[ ] Fayette	[ ] McDowell
[ ] Clay	[ ] Lincoln	[ ] Jackson	[ ] Harrison	[ ] Grant	[ ] Hancock	[ ] Braxton	[ ] Pocahontas	[ ] Greenbrier	[ ] Mercer
[ ] Kanawha	[ ] Logan	[ ] Pleasants	[ ] Marion	[ ] Hampshire	[ ] Marshall	[ ] Gilmer	[ ] Randolph	[ ] Monroe	[ ] Raleigh
[ ] Mason	[ ] Mingo	[ ] Ritchie	[ ] Monongalia	[ ] Hardy	[ ] Ohio	[ ] Lewis	[ ] Tucker	[ ] Nicholas	[ ] Wyoming
[ ] Putnam	[ ] Wayne	[ ] Roane	[ ] Preston	[ ] Jefferson	[ ] Tyler	[ ] Upshur		[ ] Summers	
		[ ] Wirt	[ ] Taylor	[ ] Mineral	[ ] Wetzel	[ ] Webster			
		[ ] Wood		[ ] Morgan					

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

Vendor Instructions: Vendor shall enter below the sourced STONE plant names and addresses stone may be pulled from under this Contract, including their physical address. Vendor must list with each sourced plant name and location listed and the counties that plant will be used to service for this Contract. Reference Section 6.3 for additional information. If additional space is needed to list additional plant locations, Vendor shall submit multiple ATT D pages to ensure all plants are accounted for under this contract.

Bids submissions that do not include ATT A, ATT B, ATT C and ATT D WILL BE DISQUALIFIED.

Vendor Name: J.F. ALLEN COMPANY

Vendor's **SHOULDER STONE** Plant Location for use with LAYDOWN services:

Plant Name: AGGREGATES QUARRY

Plant Location: 3105 HARRISON AVE, ELKINS, WV 26241

Latitude & Longitude Coordinates: 38.93038754168151, -79.90523842274581

This plant may service the following counties under this contract:

District 1	*District 2*	*District 3*	*District 4*	*District 5*	*District 6*	*District 7*	*District 8*	*District 9*	*District 10*
[ ] Boone	[ ] Cabell	[x] Calhoun	[x] Doddridge	[ ] Berkeley	[ ] Brooke	[x] Barbour	[x] Pendleton	[ ] Fayette	[ ] McDowell
[ ] Clay	[ ] Lincoln	[ ] Jackson	[x] Harrison	[x] Grant	[ ] Hancock	[x] Braxton	[x] Pocahontas	[ ] Greenbrier	[ ] Mercer
[ ] Kanawha	[ ] Logan	[ ] Pleasants	[x] Marion	[ ] Hampshire	[ ] Marshall	[x] Gilmer	[x] Randolph	[ ] Monroe	[ ] Raleigh
[ ] Mason	[ ] Mingo	[x] Ritchie	[x] Monongalia	[x] Hardy	[ ] Ohio	[x] Lewis	[x] Tucker	[x] Nicholas	[ ] Wyoming
[ ] Putnam	[ ] Wayne	[x] Roane	[x] Preston	[ ] Jefferson	[x] Tyler	[x] Upshur		[ ] Summers	
		[ ] Wirt	[x] Taylor	[ ] Mineral	[x] Wetzel	[x] Webster			
		[ ] Wood		[ ] Morgan					

Vendor's **SHOULDER STONE** Plant Location for use with LAYDOWN services:

Plant Name: MASHEY GAP

Plant Location: 5254 CHENOWETH CREEK ROAD, ELKINS, WV 26241

Latitude & Longitude Coordinates: 38.88822758225158, -79.77511205302396

This plant may service the following counties under this contract:

District 1	*District 2*	*District 3*	*District 4*	*District 5*	*District 6*	*District 7*	*District 8*	*District 9*	*District 10*
[ ] Boone	[ ] Cabell	[x] Calhoun	[x] Doddridge	[ ] Berkeley	[ ] Brooke	[x] Barbour	[x] Pendleton	[ ] Fayette	[ ] McDowell
[ ] Clay	[ ] Lincoln	[ ] Jackson	[x] Harrison	[x] Grant	[ ] Hancock	[x] Braxton	[x] Pocahontas	[ ] Greenbrier	[ ] Mercer
[ ] Kanawha	[ ] Logan	[ ] Pleasants	[x] Marion	[ ] Hampshire	[ ] Marshall	[x] Gilmer	[x] Randolph	[ ] Monroe	[ ] Raleigh
[ ] Mason	[ ] Mingo	[x] Ritchie	[x] Monongalia	[x] Hardy	[ ] Ohio	[x] Lewis	[x] Tucker	[x] Nicholas	[ ] Wyoming
[ ] Putnam	[ ] Wayne	[x] Roane	[x] Preston	[ ] Jefferson	[x] Tyler	[x] Upshur		[ ] Summers	
		[ ] Wirt	[x] Taylor	[ ] Mineral	[x] Wetzel	[x] Webster			
		[ ] Wood		[ ] Morgan					