

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:	1711295	711295						
Solicitation Description:	Addendum 02 - F	Addendum 02 - Pavement Preservation						
Proc Type:	Agency Master A	Agency Master Agreement						
Solicitation Closes		Solicitation Response	Version					
2025-06-24 10:30		SR 0803 ESR06242500000007751	1					

VENDOR							
00000227783 MID ATLANTIC MAINTENANCE INC							
Solicitation Number:	ARFQ 0803 DOT2500000066						
Total Bid:	0	Response Date:	2025-06-24	Response Time:	07:53:47		
Comments:							

FOR INFORMATION CONTACT T Jeromie F Lanham 304-720-7383 jeromie.f.lanham@wv.gov	HE BUYER		
Vendor Signature X	FEIN#	DATE	
•	FEIN#	DATE	

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

Line	Comm Ln Desc	Q	ty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Pilot Truck & Driver	0.	.00000	DAY	1200.000000	0.00
Comm	Code Mar	nufacturer		Specifica	ition	Model #
461615	00					
Commo	odity Line Comments:					
	ed Description: TACHED PRICING PAGE - ATT	ΔΩΗΜΕΝΤ Δ ΕΩΙ	R ACTU	AL COST		
Line	Comm Ln Desc		ty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Traffic Control Devices		.00000	UNIT	1.250000	0.00
Comm	Code Mar	nufacturer		Specifica	ition	Model #
461615	00					
Commo	odity Line Comments:					
	ed Description: TACHED PRICING PAGE - ATT	ACHMENT A, FO	R ACTU	AL COST		
Line	Comm Ln Desc		ty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Flagger	0.	.00000	HOUR	70.000000	0.00
-						
	Code Mar	nufacturer		Specifica	tion	Model #
<b>Comm</b> 461615		nufacturer		Specifica	ition	Model #
<b>Comm</b> 461615		nufacturer		Specifica	ition	Model #
Comm 461615 Commc Extend	00		R ACTU		tion	Model #
Comm 461615 Commo Extend SEE A1	00 odity Line Comments: ed Description:	ACHMENT A, FOI	R ACTU		ution	Model # Ln Total Or Contract Amount
Comm 461615 Commo Extend SEE A1	00 odity Line Comments: ed Description: TACHED PRICING PAGE - ATT	ACHMENT A, FOI		AL COST		
Comm 461615 Commo Extend SEE A1 Line	00 odity Line Comments: ed Description: TACHED PRICING PAGE - ATT Comm Ln Desc Arrow Board	ACHMENT A, FOI	ty	AL COST Unit Issue	<b>Unit Price</b> 30.00000	Ln Total Or Contract Amount
Comm 461615 Commc Extend SEE A1 Line 4	00 odity Line Comments: ed Description: TACHED PRICING PAGE - ATT Comm Ln Desc Arrow Board Code Mar	ACHMENT A, FOI Q 0.	ty	AL COST Unit Issue DAY	<b>Unit Price</b> 30.00000	<b>Ln Total Or Contract Amount</b> 0.00
Comm 461615 Commc Extend SEE A1 Line 4 Comm 461615	00 odity Line Comments: ed Description: TACHED PRICING PAGE - ATT Comm Ln Desc Arrow Board Code Mar	ACHMENT A, FOI Q 0.	ty	AL COST Unit Issue DAY	<b>Unit Price</b> 30.00000	<b>Ln Total Or Contract Amount</b> 0.00
Commo 461615 Commo SEE A1 Line 4 Commo 461615 Commo Extend	00 odity Line Comments: ed Description: TACHED PRICING PAGE - ATT Comm Ln Desc Arrow Board Code Mar 00	ACHMENT A, FOI Q 0. nufacturer	ety .00000	AL COST Unit Issue DAY Specifica	<b>Unit Price</b> 30.00000	<b>Ln Total Or Contract Amount</b> 0.00
Commo 461615 Commo SEE A1 Line 4 Commo 461615 Commo SEE A1	00 odity Line Comments: ed Description: TACHED PRICING PAGE - ATT Comm Ln Desc Arrow Board Code Mar 00 odity Line Comments: ed Description:	ACHMENT A, FOI Q 0. nufacturer ACHMENT A, FOI	ety .00000	AL COST Unit Issue DAY Specifica	<b>Unit Price</b> 30.00000	<b>Ln Total Or Contract Amount</b> 0.00
Commo 461615 Commo SEE A1 Line 4 Commo A61615 Commo Extend SEE A1 Line	00 odity Line Comments: ed Description: TACHED PRICING PAGE - ATT Comm Ln Desc Arrow Board Code Mar 00 odity Line Comments: ed Description: TACHED PRICING PAGE - ATT	ACHMENT A, FOI Q 0. nufacturer ACHMENT A, FOI	R ACTU	AL COST Unit Issue DAY Specifica	Unit Price 30.000000	Ln Total Or Contract Amount 0.00 Model #
Commo 461615 Commo SEE AT Line 4 Commo 461615 Commo Extend SEE AT	00 odity Line Comments: ed Description: TACHED PRICING PAGE - ATT Comm Ln Desc Arrow Board Code Mar 00 odity Line Comments: ed Description: TACHED PRICING PAGE - ATT Comm Ln Desc Removal of Thermoplastic Mar	ACHMENT A, FOI Q 0. nufacturer ACHMENT A, FOI	R ACTU	AL COST Unit Issue DAY Specifica AL COST Unit Issue	Unit Price 30.000000 ation Unit Price 10.000000	Ln Total Or Contract Amount 0.00 Model # Ln Total Or Contract Amount
Commo 461615 Commo SEE AT Line 4 4 Commo 461615 Commo SEE AT Extend SEE AT Line 5	00 odity Line Comments: ed Description: TACHED PRICING PAGE - ATT Comm Ln Desc Arrow Board Code Mar 00 odity Line Comments: ed Description: TACHED PRICING PAGE - ATT Comm Ln Desc Removal of Thermoplastic Mar Code Mar	ACHMENT A, FOI Q 0. hufacturer ACHMENT A, FOI Q king - Lines 0.	R ACTU	AL COST Unit Issue DAY Specifica AL COST Unit Issue LF	Unit Price 30.000000 ation Unit Price 10.000000	Ln Total Or Contract Amount 0.00 Model # Ln Total Or Contract Amount 0.00

6 Removal of Thermoplastic Marking - Symbols 0.00000 EA 125.00 Comm Code Manufacturer Specification 46161500 Commodity Line Comments: Extended Description: SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST	00000 0.00 Model #
46161500 Commodity Line Comments: Extended Description:	Model #
Commodity Line Comments: Extended Description:	
Extended Description:	
-	
SEE ATTACHED TRICING TAGE - ATTACHMENT A, TOR ACTORE COOT	
Line Comm Ln Desc Qty Unit Issue Unit P	Price Ln Total Or Contract Amount
7 Removal of Raised Pavement Marking (RPM) 0.00000 EA	
Comm Code Manufacturer Specification	Model #
46161500	
Commodity Line Comments:	
Extended Description: SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST	
·	
Line Comm Ln Desc Qty Unit Issue Unit P	
8 Remove Pavement Marking Mobilization - 0.00000 MILE 1250.0 First Mile	00000 0.00
Comm Code Manufacturer Specification	Model #
78121600	
Commodity Line Comments:	
Extended Description: SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST	
Line Comm Ln Desc Qty Unit Issue Unit P	Price Ln Total Or Contract Amount
9 Remove Pavement Marking Mobilization - 0.00000 MILE 3.0000 Additional Mile	0.00
Comm Code Manufacturer Specification	Model #
78121600	
Commodity Line Comments:	
Extended Description:	
SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST	
Line Comm Ln Desc Qty Unit Issue Unit P	Price Ln Total Or Contract Amount
10         Crack Seal 1" or less         0.00000         LF         2.5000	0.00
Comm Code Manufacturer Specification	Model #
72141104	
Commodity Line Comments:	
-	
Extended Description:	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	Crack Seal Mobilization - First Mile	0.00000	MILE	1250.000000	0.00
Comm	Code Manufa	cturer	Specific	ation	Model #
781216	600				
Commo	odity Line Comments:				
Extend	led Description:				
SEE AT	ITACHED PRICING PAGE - ATTACH	IMENT A, FOR ACTU	JAL COST		
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	Crack Seal Mobilization - Additiona	l Mile 0.00000	MILE	3.000000	0.00
Comm	Code Manufa	cturer	Specific	ation	Model #
781216	600				
	odity Line Comments:				
	led Description: ITACHED PRICING PAGE - ATTACH	IMENT A, FOR ACTL	JAL COST		
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	Hot Applied Mastic (HAM)	0.00000	LB		
Comm	Code Manufa	cturer	Specific	ation	Model #
721411	04				
Commo	odity Line Comments:				
	led Description:				
	ITACHED PRICING PAGE - ATTACH	IMENT A, FOR ACTU	JAL COST		
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	HAM Mobilization - First Mile	0.00000	MILE	Onici nec	
Comm	Code Manufa	cturer	Specific	ation	Model #
781216	600				
Commo	odity Line Comments:				
Extend	led Description:				
SEE AT	TTACHED PRICING PAGE - ATTACH	IMENT A, FOR ACTL	JAL COST		
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
15	HAM Mobilization - Additional Mile	0.00000	MILE		
Comm	Code Manufa	cturer	Specific	ation	Model #
781216	600		-		
	odity Line Comments:				
	led Description:				
SEE A	TTACHED PRICING PAGE - ATTACH	INIENT A, FOR ACTU	JAL CUST		

Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount	
16	Chip Seal, Light		0.00000	SY			
Comm	Code	Manufacturer		Specifica	ation	Model #	
7214110				opecial			
	dity Line Comments:						
	d Description:						
SEE AT	TACHED PRICING PAGE	- ATTACHMENT A,	FOR ACTU	AL COST			
Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount	
17	Chip Seal, Single		0.00000	SY			
Comm (	Code	Manufacturer		Specifica	ation	Model #	
7214110	)4						
Commo	dity Line Comments:						
Extende	d Description:						
SEE AT	TACHED PRICING PAGE	- ATTACHMENT A,	FOR ACTU	AL COST			
Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount	
18	Chip Seal, Double		0.00000	SY			
	• •						
Comm (	Codo	Manufacturer		Crosifie	ation	Model #	
7214110		Manufacturer		Specifica			
7214110							
Commo	dity Line Comments:						
	ed Description:						
	TACHED PRICING PAGE	- ATTACHMENT A,	FOR ACTU	AL COST			
<b></b>					Unit Duin a		
Line	Comm Ln Desc		Qty	Unit Issue SY	Unit Price	Ln Total Or Contract Amount	
19	Chip Seal, Triple		0.00000	51			
Comm (		Manufacturer		Specifica	ation	Model #	
7214110	)4						
	dity Line Comments:						
	d Description:						
SEE AT	TACHED PRICING PAGE	- ATTACHMENT A,	FOR ACTU	AL COST			
Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount	
20	Surcharge for Polymer M Emulsified Asphalt	odified Cationic	0.00000	SY			
Comm	Code	Manufacturer		Specifica	ation	Model #	
7214110							
Commo	dity Line Comments:						
	ed Description:						
	EE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST						

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
21	Chip Seal Mobilization - First Mile	e 0.00000	MILE		
Comm	Code Manu	facturer	Specific	ation	Model #
781216			Opeenie		
Commo	odity Line Comments:				
	led Description: ITACHED PRICING PAGE - ATTA	CHMENT A, FOR ACTU	JAL COST		
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
22	Chip Seal Mobilization - Addition	al Mile 0.00000	MILE		
Comm		facturer	Specific	ation	Model #
781216	600				
	odity Line Comments:				
	led Description: ITACHED PRICING PAGE - ATTA	CHMENT A, FOR ACTU	JAL COST		
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
23	Fog Seal	0.00000	SY		
Comm	Code Manu	facturer	Specific	ation	Model #
721411	04				
Commo	odity Line Comments:				
	led Description: ITACHED PRICING PAGE - ATTA	CHMENT A, FOR ACTL	JAL COST		
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
24	Fog Seal Mobilization - First Mile		MILE		
Comm	Code Manu	facturer	Specific	ation	Model #
781216	600				
Commo	odity Line Comments:				
	led Description: ITACHED PRICING PAGE - ATTA	CHMENT A, FOR ACTU	JAL COST		
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
25	Fog Seal Mobilization - Additiona	al Mile 0.00000	MILE		
Comm	Code Manu	facturer	Specific	ation	Model #
781216	500				
Commo	odity Line Comments:				
	led Description: ITACHED PRICING PAGE - ATTA	CHMENT A, FOR ACTU	JAL COST		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
26	Tack Coat	0.00000	SY		
Comm	Code Manu	facturer	Specific	ation	Model #
72141			opeenie		model #
Comme	odity Line Comments:				
	led Description:				
SEE A	TTACHED PRICING PAGE - ATTAC	CHMENT A, FOR ACTU	JAL COST		
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
27	Tack Coat Mobilization - First Mil	e 0.00000	MILE		
Comm	Code Manu	facturer	Specific	ation	Model #
781216	600				
	odity Line Comments:				
	led Description: TTACHED PRICING PAGE - ATTA	CHMENT A. FOR ACTU	JAL COST		
Line 28	Comm Ln Desc Tack Coat Mobilization - Addition	Qty al Mile 0.00000	Unit Issue MILE	Unit Price	Ln Total Or Contract Amount
20					
Comm	Codo Manu	facturer	Specific	ation	Model #
781216			opecific	ation	Model #
Comm	odity Line Comments:				
Extend	led Description:				
SEE A	TTACHED PRICING PAGE - ATTA	CHMENT A, FOR ACTU	JAL COST		
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
29	Stress Absorbing Membrane Inte	rlayer (SAMI) 0.00000	SY		
Comm		facturer	Specific	ation	Model #
72141′	104				
Comm	adity Line Commentes				
	odity Line Comments: led Description:				
	TTACHED PRICING PAGE - ATTA	CHMENT A, FOR ACTU	JAL COST		
Line	Comm Ln Desc		Unit Issue	Unit Price	Ln Total Or Contract Amount
30	SAMI Mobilization - First Mile	Qty 0.00000	MILE	Unit Price	En Total Of Contract Amount
			=		
Comm	Code Manu	facturer	Specific	ation	Model #
781216			0,000,00		
Comm	odity Line Comments:				
	led Description:				
SEE A	TTACHED PRICING PAGE - ATTA	CHMENT A, FOR ACTU	JAL COST		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
31	SAMI Mobilization - Additional Mile	0.00000	MILE		
Comm	n Code Manufactu	ırer	Specific	ation	Model #
78121			opeenie		
Comm	odity Line Comments:				
	ded Description: TTACHED PRICING PAGE - ATTACHM				
Line 32	Comm Ln Desc	Qty 0.00000	Unit Issue SY	Unit Price	Ln Total Or Contract Amount
32	Asphalt Emulsion Slurry Seal Coat	0.00000	51		
Comm	n Code Manufactu	ırer	Specific	ation	Model #
72141	104		•		
	odity Line Comments: ded Description:				
	TTACHED PRICING PAGE - ATTACHM	ENT A, FOR ACTU	JAL COST		
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
33	Slurry Seal Mobilization - First Mile	0.00000	MILE	0	
Comm	n Code Manufactu	ırer	Specific	ation	Model #
78121	600				
	odity Line Comments: ded Description:				
	TTACHED PRICING PAGE - ATTACHM	ENT A, FOR ACTL	JAL COST		
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
34	Slurry Seal Mobilization - Additional M		MILE		
Comm	n Code Manufactu	ırer	Specific	ation	Model #
78121	600				
Comm	odity Line Comments:				
	ded Description:				
	TTACHED PRICING PAGE - ATTACHM	ENT A, FOR ACTL	JAL COST		
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
35	Micro Surface Type 2FA - Single Cou	rse 0.00000	SY		
Comm		ırer	Specific	ation	Model #
72141	104				
Comm	odity Line Comments:				
	ded Description:				
	TTACHED PRICING PAGE - ATTACHM	ENT A, FOR ACTL	JAL COST		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
36	Micro Surface Type 2FA - Multiple Course	0.00000	SY		
Comm	n Code Manufacturer		Specific	ation	Model #
72141			Cpooline		
	odity Line Comments:				
	<mark>ded Description:</mark> TTACHED PRICING PAGE - ATTACHMENT A	, FOR ACTL	JAL COST		
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
37	Micro Surface Type 3FA - Single Course	0.00000	SY		
	n Code Manufacturer		Specific	ation	Model #
72141	104				
	odity Line Comments:				
	ded Description: TTACHED PRICING PAGE - ATTACHMENT A	, FOR ACTL	JAL COST		
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
38	Micro Surface Type 3FA - Multiple Course	0.00000	SY		
Comm	n Code Manufacturer		Specific	ation	Model #
72141	104				
Comm	odity Line Comments:				
	<b>ded Description:</b> TTACHED PRICING PAGE - ATTACHMENT A	, FOR ACTL	JAL COST		
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
39	Micro Surface - 3' Wide, Single Course	0.00000	SY		
Comm	n Code Manufacturer		Specific	ation	Model #
72141	104				
Comm	odity Line Comments:				
	ded Description: TTACHED PRICING PAGE - ATTACHMENT A	, FOR ACTL	JAL COST		
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
40	Micro Surface - Rut Fill	0.00000	TON		
Comm	n Code Manufacturer		Specific	ation	Model #
72141	104				
Comm	odity Line Comments:				
	ded Description:				
SEE A	TTACHED PRICING PAGE - ATTACHMENT A	, FOR ACTL	JAL COST		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
41	Micro Surface Mobilization - First Mile	0.00000	MILE		
Comm	Code Manufacturer		Specific	ation	Model #
781216			opeenie		
Comm	odity Line Comments:				
	led Description: TTACHED PRICING PAGE - ATTACHMENT	A, FOR ACTL	JAL COST		
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
42	Micro Surface Mobilization - Additional Mile	e 0.00000	MILE		
Comm			Specific	ation	Model #
781216	600				
	odity Line Comments:				
	led Description: TTACHED PRICING PAGE - ATTACHMENT	A, FOR ACTL	JAL COST		
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
43	Install Temporary Raised Pavement Markin (RPM)	ng 0.00000	EA	15.000000	0.00
Comm	Code Manufacturer		Specific	ation	Model #
721410	004				
Comm	odity Line Comments:				
	led Description: TTACHED PRICING PAGE - ATTACHMENT	A, FOR ACTL	JAL COST		
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
44	Install P-2 RPM	0.00000	EA	43.000000	0.00
Comm	Code Manufacturer		Specific	ation	Model #
72141(	004				
Comm	odity Line Comments:				
	led Description: TTACHED PRICING PAGE - ATTACHMENT	A, FOR ACTL	JAL COST		
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
45	Install R-4 RPM	0.00000	EA	28.000000	0.00
Comm	Code Manufacturer		Specific	ation	Model #
721410			•		
Comm	odity Line Comments:				
	led Description: TTACHED PRICING PAGE - ATTACHMENT	A, FOR ACTL	JAL COST		

Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
46	Install RPM Mobilization -	First Mile	0.00000	MILE	1500.000000	0.00
Comm	Code	Manufacturer		Specifica	ation	Model #
781216	600					
Commo	odity Line Comments:					
	ed Description:					
SEE A	TACHED PRICING PAGE -	ATTACHMENT A,	FOR ACTU	IAL COST		
Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
47	Install RPM Marking Mobi Mile	lization - Additional	-	MILE	3.000000	0.00
Comm	Code	Manufacturer		Specifica	ation	Model #
781216						
	ed Description: TTACHED PRICING PAGE -	ATTACHMENT A, I	FOR ACTU	IAL COST		
	ed Description: TACHED PRICING PAGE - Comm Ln Desc	ATTACHMENT A,	FOR ACTU	IAL COST Unit Issue	Unit Price	Ln Total Or Contract Amount
SEE A	TACHED PRICING PAGE	ATTACHMENT A,			Unit Price	Ln Total Or Contract Amount
SEE A <sup>-</sup> Line	TACHED PRICING PAGE - Comm Ln Desc Haul, First Ton-Mile	ATTACHMENT A, I	Qty	Unit Issue		Ln Total Or Contract Amount Model #
SEE A	TACHED PRICING PAGE - Comm Ln Desc Haul, First Ton-Mile Code		Qty	Unit Issue MILE		
SEE A <sup>-</sup> 48 <b>Comm</b> 781216	TACHED PRICING PAGE - Comm Ln Desc Haul, First Ton-Mile Code		Qty	Unit Issue MILE		
SEE A <sup>-</sup> 48 Comm 781216 Comme Extend	Code Code Code Code Code Code Code Code	Manufacturer	<b>Qty</b> 0.00000	Unit Issue MILE Specifica		
SEE A <sup>-</sup> Line 48 Comm 781216 Common	Code Code Code Code Code Code	Manufacturer	<b>Qty</b> 0.00000	Unit Issue MILE Specifica		
SEE A <sup>-</sup> 48 Comm 781216 Comme Extend	Code Code Code Code Code Code Code Code	Manufacturer	<b>Qty</b> 0.00000	Unit Issue MILE Specifica		
SEE A <sup>-</sup> 48 Comm 781216 Comme Extence SEE A <sup>-</sup>	TACHED PRICING PAGE - Comm Ln Desc Haul, First Ton-Mile Code 500 bdity Line Comments: ed Description: TTACHED PRICING PAGE -	Manufacturer	Qty 0.00000	Unit Issue MILE Specifica	ation	Model #
SEE A <sup>-</sup> 48 Comm 781216 Commo Extend SEE A <sup>-</sup> Line	Comm Ln Desc Haul, First Ton-Mile Code 500 Didity Line Comments: ed Description: ITACHED PRICING PAGE - Comm Ln Desc Haul, Additional Ton-Mile	Manufacturer	Qty 0.00000 FOR ACTU Qty	Unit Issue MILE Specifica IAL COST Unit Issue	ation Unit Price	Model #
SEE A <sup>-</sup> 48 Comm 781216 Comme Extence SEE A <sup>-</sup> Line 49	TACHED PRICING PAGE - Comm Ln Desc Haul, First Ton-Mile Code 500 Dodity Line Comments: ed Description: TTACHED PRICING PAGE - Comm Ln Desc Haul, Additional Ton-Mile Code	Manufacturer	Qty 0.00000 FOR ACTU Qty	Unit Issue MILE Specifica JAL COST Unit Issue MILE	ation Unit Price	Model # Ln Total Or Contract Amount
SEE A <sup>-</sup> 48 Comm 781216 Comm SEE A <sup>-</sup> Line 49 Comm 781216	Code Comm Ln Desc Haul, First Ton-Mile Code Code Code Code Code Code Comm Ln Desc Haul, Additional Ton-Mile Code Code Code	Manufacturer	Qty 0.00000 FOR ACTU Qty	Unit Issue MILE Specifica JAL COST Unit Issue MILE	ation Unit Price	Model # Ln Total Or Contract Amount
SEE A <sup>-</sup> Line 48 Comm 781216 Comm SEE A <sup>-</sup> Line 49 Comm 781216	TACHED PRICING PAGE - Comm Ln Desc Haul, First Ton-Mile Code 500 Dodity Line Comments: ed Description: TTACHED PRICING PAGE - Comm Ln Desc Haul, Additional Ton-Mile Code	Manufacturer	Qty 0.00000 FOR ACTU Qty	Unit Issue MILE Specifica JAL COST Unit Issue MILE	ation Unit Price	Model # Ln Total Or Contract Amount



# State of West Virginia Agency Request for Quote Highways

Proc Folder:	1711295		Reason for Modification:				
Doc Description:	Addendum 02 - Pavement F	Preservation	Addendum 02				
Proc Type:	Agency Master Agreement	Agency Master Agreement					
Date Issued	Solicitation Closes	Solicitation No	Version				
2025-06-18	2025-06-24 10:30	ARFQ 0803 DOT2500000066	3				

D RECEIVING LOCATION
ROCUREMENT DIVISION
VISION OF HIGHWAYS
_DG 6 RM 340A
00 KANAWHA BLVD E
HARLESTON WV 25305
6

VENDOR					
Vendor Customer Code: Vendor Name :	000000227783 Mid Atlantic Mainter	nance, Inc			
Address :	PO Box 3405				
Street :					
City :	Parkersburg				
State :	West Virginia	Country :	United States	<b>Zip</b> : 26103	
Principal Contact :	Therese Mizer				
Vendor Contact Phone:	740-699-0082		Extension:		

FOR INFORMATION CONTACT THE BUYER Jeromie F Lanham 304-720-7383 jeromie.f.lanham@wv.gov		
Vendor Signature X Amber Semones All offers subject to all terms and conditions conditions	FEIN# 80-0656610 ntained in this solicitation	DATE 6/24/2025

#### ADDITIONAL INFORMATION

### ADDENDUM 02 IS ISSUED FOR THE FOLLOWING REASONS:

### 1. TO ATTACH RESPONSES TO QUESTIONS FROM VENDORS 2. TO ATTACH REVISED SPECIFICATIONS

NO OTHER CHANGES

NO OTHER CHANGES

INVOICE TO		SHIF	то		
VARIOUS AGENCY LOCATIONS AS INDICATED BY		LOC	IOUS AGENCY ATIONS NDICATED BY ORDE	R	
No City US	WV	No C US	ity	WV	
		Otv	Unit lesuo	Linit Prico	Total Prico

LIIIE		QLY	Unit issue	Unit Frice	TOTAL FLICE
1	Pilot Truck & Driver	0.00000	DAY		

Comm Code	Manufacturer	Specification	Model #	
46161500				

#### **Extended Description:**

INVOICE	E TO		SHIP	то		
VARIOU	IS AGENCY ONS			DUS AGENCY TIONS		
AS INDI	CATED BY ORDER		AS IN	DICATED BY ORDE	R	
No City		WV	No Cit	ty	WV	
US			US			
Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price
2	Traffic Control Device	ces	0.00000	UNIT		
Comm (	Code	Manufacturer	Speci	fication	Model #	
4616150	00					
		AGE - ATTACHMENT A	, FOR ACTUAL CO			
	L IO IS AGENCY			DUS AGENCY		
LOCATI				TIONS		
AS INDI	CATED BY ORDER		AS IN	DICATED BY ORDE	R	
No City		WV	No Cit	ty	WV	
US			US			
Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price
3	Flagger		0.00000	HOUR		
Comm (	Code	Manufacturer	Speci	fication	Model #	
4616150	00					

**Extended Description:** SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

INVOIC	ЕТО		SH	ΙΡ ΤΟ		
LOCATI	IS AGENCY ONS CATED BY ORDER		LO	VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		
No City US		WV	No US	City	WV	
Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price
4	Arrow Board		0.00000	DAY		
Comm		Manufacturer	Spe	cification	Model #	
4616150	00					
SEE AT		AGE - ATTACHMENT A, I				
	E TO IS AGENCY			IP TO RIOUS AGENCY		
LOCATI			LOCATIONS			
AS INDI	CATED BY ORDER		AS INDICATED BY ORDER		R	
No City US		WV	No US	City	WV	
Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price
5	Removal of Thermo	plastic Marking - Lines	0.00000	LF		
Comm	Code	Manufacturer	Spe	cification	Model #	
4616150	00					

INVOICE	то		;	SHIP TO		
VARIOUS LOCATIO	SAGENCY DNS			VARIOUS AGENCY LOCATIONS		
AS INDIC	ATED BY ORDER		1	AS INDICATED BY ORDER		
No City		WV	ſ	No City	WV	
US				US		
Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price
6	Removal of Thermopla	stic Marking - Symbols	0.00000	EA		
Comm C	ode	Manufacturer	S	Specification	Model #	
46161500	)					
		E - ATTACHMENT A, FC		AL COST		
VARIOUS	SAGENCY DNS			VARIOUS AGENCY LOCATIONS		
	ATED BY ORDER			AS INDICATED BY ORDER		
No City		WV	I	No City	WV	
US			ι	US		
Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price
7	Removal of Raised Pav	vement Marking (RPM)	0.00000	EA		
Comm C	ode	Manufacturer	S	Specification	Model #	
46161500	)					

INVOIC	E TO		5	SHIP TO			
VARIOU LOCATI	JS AGENCY ONS			ARIOUS A			
AS INDI	CATED BY ORDER		A	AS INDICAT	ED BY ORDE	R	
No City		WV	Ν	No City		WV	
US			ι	JS			
Line	Comm Ln Desc		Qty	L	Jnit Issue	Unit Price	Total Price
8	Remove Pavement N First Mile	Marking Mobilization -	0.00000	Ν	ЛILE		
Comm	Code	Manufacturer	Specification		Model #		
7812160	00						
	ed Description: TACHED PRICING PA	GE - ATTACHMENT A, F	FOR ACTU	AL COST			
INVOIC	E TO		5	SHIP TO			
VARIOUS AGENCY LOCATIONS				VARIOUS AGENCY LOCATIONS			
AS INDICATED BY ORDER		A	AS INDICATED BY ORDER		R		
No City		WV		No City		WV	
US			ι	JS			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	<b>Total Price</b>
9	Remove Pavement Marking Mobilization - Additional Mile	0.00000	MILE		

Comm Code	Manufacturer	Specification	Model #	
78121600				

INVOICE TO			SHIF	то		
VARIO	US AGENCY IONS		VARIOUS AGENCY LOCATIONS			
AS IND	ICATED BY ORDER		AS IN	NDICATED BY ORDE	R	
No City	,	WV	No C	ity	WV	
US			US			
Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price
10	Crack Seal 1" or less	3	0.00000	LF		
Comm	Code	Manufacturer	Specification		Model #	
721411	04					
	led Description:	GE - ATTACHMENT	A, FOR ACTUAL C	OST		
				-		
INVOIC	CE TO		SHIP	то		
VARIO LOCAT	US AGENCY TONS			OUS AGENCY ATIONS		
AS IND	ICATED BY ORDER		AS IN	NDICATED BY ORDE	R	
No City	,	WV	No C	ity	WV	
US			US			
Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price

11     Crack Seal Mobilization - First Mile     0.00000     MILE	•		<b>~</b> .,		l otal i lioo
	11	Crack Seal Mobilization - First Mile	0.00000	MILE	

Comm Code	Manufacturer	Specification	Model #	
78121600				

INVOIC	E TO		SHIP	то			
VARIOUS AGENCY LOCATIONS				VARIOUS AGENCY LOCATIONS			
AS INDI	CATED BY ORDER		AS IN	IDICATED BY ORDE	R		
No City		WV	No C	ity	WV		
US			US				
Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price	
12	Crack Seal Mobiliza	ation - Additional Mile	0.00000	MILE			
Comm		Manufacturer	Spec	ification	Model #		
7812160	00						
SEE AT		AGE - ATTACHMENT A,					
INVOIC			SHIP				
VARIOL LOCATI	JS AGENCY ONS			OUS AGENCY ATIONS			
AS INDI	CATED BY ORDER		AS IN	IDICATED BY ORDE	R		
No City		WV	No C	ity	WV		
US			US				
Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price	
13	Hot Applied Mastic	(HAM)	0.00000	LB			
Comm	Code	Manufacturer	Spec	fication	Model #		
7214110	04						

INVOIC	E TO		SHIP	то			
VARIOUS AGENCY LOCATIONS				VARIOUS AGENCY LOCATIONS			
AS INDI	CATED BY ORDER		AS IN	DICATED BY ORDE	R		
No City		WV	No Ci	ty	WV		
US			US				
Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price	
14	HAM Mobilization - F	irst Mile	0.00000	MILE			
Comm	Code	Manufacturer	Speci	fication	Model #		
7812160	00						
SEE AT		GE - ATTACHMENT A					
			SHIP				
LOCATI	IS AGENCY ONS			OUS AGENCY TIONS			
AS INDI	CATED BY ORDER		AS IN	DICATED BY ORDE	R		
No City		WV	No Ci	ty	WV		
US			US				
Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price	
15	HAM Mobilization - A	dditional Mile	0.00000	MILE			
Comm	Code	Manufacturer	Speci	fication	Model #		
7812160	00						

Extended Description: SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

INVOICE TO	SHIP	SHIP TO					
VARIOUS AGENCY		VARIOUS AGENCY					
LOCATIONS			LOCATIONS				
AS INDICATED BY ORDEI	R	AS IN	IDICATED BY ORDE	R			
No City	WV	No Ci	ty	WV			
US		US					
Line Comm Ln Desc	:	Qty	Unit Issue	Unit Price	Total Price		
16 Chip Seal, Light		0.00000	SY				
Comm Code	Manufacturer	Speci	fication	Model #			
•	B PAGE - ATTACHMENT /	A, FOR ACTUAL C	OST				
SEE ATTACHED PRICING	BPAGE - ATTACHMENT	A, FOR ACTUAL C					
SEE ATTACHED PRICING	B PAGE - ATTACHMENT	SHIP					
SEE ATTACHED PRICING INVOICE TO VARIOUS AGENCY LOCATIONS		SHIP VARI LOCA	TO OUS AGENCY	R			
SEE ATTACHED PRICING INVOICE TO VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDEI		SHIP VARI LOCA	TO OUS AGENCY ATIONS IDICATED BY ORDE	R			
SEE ATTACHED PRICING INVOICE TO VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDEI No City	R	VARI LOCA AS IN	TO OUS AGENCY ATIONS IDICATED BY ORDE				
SEE ATTACHED PRICING INVOICE TO VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDEI No City US	R WV	VARI VARI LOCA AS IN No Ci	TO OUS AGENCY ATIONS IDICATED BY ORDE		Total Price		
SEE ATTACHED PRICING INVOICE TO VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDEI No City US Line Comm Ln Desc	R WV	SHIP VARI LOCA AS IN No Ci US	TO OUS AGENCY ATIONS IDICATED BY ORDE	WV	Total Price		
	R WV	SHIP VARI LOCA AS IN No Ci US Qty 0.00000	TO OUS AGENCY ATIONS IDICATED BY ORDE ty Unit Issue	WV	Total Price		

**Extended Description:** SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

INVOIC	E TO		SHIP	то			
VARIOUS AGENCY LOCATIONS				VARIOUS AGENCY LOCATIONS			
AS INDICATED BY ORDER		AS IN	AS INDICATED BY ORDER				
No City		WV	No Ci	ty	WV		
US			US				
Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price	
18	Chip Seal, Double		0.00000	SY			
Comm	Code	Manufacturer	Speci	fication	Model #		
721411	04						
SEE AT	ed Description: TACHED PRICING PA	AGE - ATTACHMENT /	-				
			SHIP				
LOCATI	JS AGENCY IONS			OUS AGENCY			
AS INDI	CATED BY ORDER		AS IN	DICATED BY ORDE	R		
No City		WV	No Ci	ty	WV		
US			US				
Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price	
19	Chip Seal, Triple		0.00000	SY			
Comm	Code	Manufacturer	Speci	fication	Model #		
721411	04						

INVOICE TO			SHIP	SHIP TO			
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER			VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER				
No City US		WV	No Cit US	у	WV		
Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price	
20	Surcharge for Polyr Emulsified Asphalt	ner Modified Cationic	0.00000	SY			
Comm (	Code	Manufacturer	Speci	ication	Model #		
7214110	)4						
	ed Description: TACHED PRICING PA	AGE - ATTACHMENT A,	FOR ACTUAL CO	DST			
INVOICI	ЕТО		SHIP	то			

VARIOUS AGENCY LOCATIONS		VARIOUS AGENCY LOCATIONS	
AS INDICATED BY ORDER		AS INDICATED BY ORDER	
No City US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
21	Chip Seal Mobilization - First Mile	0.00000	MILE		

Comm Code	Manufacturer	Specification	Model #	
78121600				

INVOIC	INVOICE TO			SHIP TO			
VARIOU LOCAT	JS AGENCY IONS			OUS AGENCY ATIONS			
AS IND	ICATED BY ORDER		AS IN	IDICATED BY ORDE	R		
No City		WV	No Ci	ty	WV		
US			US				
Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price	
22	Chip Seal Mobilizat	ion - Additional Mile	0.00000	MILE			
Comm	Code	Manufacturer	Speci	fication	Model #		
781216	00						
		AGE - ATTACHMENT A	SHIP				
VARIOU	JS AGENCY IONS			OUS AGENCY			
	ICATED BY ORDER			IDICATED BY ORDE	R		
No City US		WV	No Ci US	ty	WV		
Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price	
23	Fog Seal		0.00000	SY			
Comm Code Manufacturer		Specification		Model #			
721411	04						

INVOIC	ETO		SHIP	то			
VARIOL LOCAT	US AGENCY IONS			OUS AGENCY ATIONS			
AS IND	ICATED BY ORDER		AS IN	IDICATED BY ORDE	R		
No City		WV	No Ci	lty	WV		
US			US				
Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price	
24	Fog Seal Mobilization	- First Mile	0.00000	MILE			
Comm	Code	Manufacturer	Speci	ification	Model #		
781216	00						
SEE AT	ed Description: TACHED PRICING PAG	E - ATTACHMENT A					
			SHIP				
	US AGENCY IONS			VARIOUS AGENCY LOCATIONS			
	ICATED BY ORDER			IDICATED BY ORDE	R		
No City		WV	No Ci	lty	WV		
US			US				
Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price	
25	Fog Seal Mobilization	- Additional Mile	0.00000	MILE			
Comm	Code	Manufacturer	Speci	ification	Model #		
781216	00						

Extended Description: SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

INVOIC	E TO		SHIP	SHIP TO				
VARIOL LOCATI	JS AGENCY IONS			VARIOUS AGENCY LOCATIONS				
AS INDI	ICATED BY OF	RDER	AS IN	IDICATED BY ORDE	R			
No City	o City WV		No Ci	ty	WV			
US			US					
Line	Comm Ln D	esc	Qty	Unit Issue	Unit Price	Total Price		
26	Tack Coat		0.00000	SY				
Comm	Code	Manufacturer	Speci	fication	Model #			
721411	04							
		 SING PAGE - ATTACHMENT /	A, FOR ACTUAL C					
	JS AGENCY			VARIOUS AGENCY				
LOCATI				LOCATIONS				
AS IND	ICATED BY OF	RDER	AS IN	IDICATED BY ORDE	R			
No City		WV	No Ci	ty	WV			
US			US					
Line	Comm Ln D	esc	Qty	Unit Issue	Unit Price	Total Price		
27	Tack Coat M	lobilization - First Mile	0.00000	MILE				
Comm	Comm Code Manufacturer			fication	Model #			
781216	00		•					

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

INVOIC	ЕТО			SHIP TO	SHIP TO			
VARIOL LOCATI	JS AGENCY ONS			VARIOUS AGE LOCATIONS	ENCY			
AS INDI	CATED BY ORDER			AS INDICATED	D BY ORDER			
No City		WV		No City		WV		
US				US				
Line	Comm Ln Desc		Qty	Uni	it Issue	Unit Price	Total Price	
28	Tack Coat Mobilizati	on - Additional Mile	0.00000	) MIL	.E			
Comm	Code	Manufacturer		Specification		Model #		
7812160	00							
	ed Description: TACHED PRICING PA	GE - ATTACHMENT A, FO	OR ACTU	JAL COST				
INVOIC	ЕТО			SHIP TO				
VARIOL LOCATI	JS AGENCY ONS			VARIOUS AGE LOCATIONS	ENCY			
AS INDI	CATED BY ORDER			AS INDICATED	D BY ORDER			
No City		WV		No City		WV		
US				US				
Line	Comm Ln Desc		Qty	Uni	it Issue	Unit Price	Total Price	
29	Stress Absorbing Me	embrane Interlayer (SAMI)	0.00000	) SY				
Comm	Code	Manufacturer		Specification		Model #		
721411(	04							

INVOIC	ETO		SHIP	то		
VARIOL LOCATI	JS AGENCY IONS			OUS AGENCY ATIONS		
AS INDI	ICATED BY ORDER		AS IN	IDICATED BY ORDE	R	
No City		WV	No Ci	ty	WV	
US			US			
Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price
30	SAMI Mobilization - Fi	irst Mile	0.00000	MILE		
Comm	Code	Manufacturer	Speci	fication	Model #	
781216	00					
SEE AT	TACHED PRICING PAG	E - ATTACHMENT A	A, FOR ACTUAL CO			
	JS AGENCY			OUS AGENCY ATIONS		
	ICATED BY ORDER			IDICATED BY ORDE	R	
No City		WV	No Ci	ty	WV	
US			US			
Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price
31	SAMI Mobilization - A	dditional Mile	0.00000	MILE		
Comm	Code	Manufacturer	Specification		Model #	
781216	00					

Extended Description: SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

INVOIC	ЕТО	SHIP	SHIP TO				
VARIOL LOCATI	JS AGENCY ONS		VARIOUS AGENCY LOCATIONS				
AS INDI	CATED BY ORDER	AS IN	IDICATED BY ORDE	R			
No City	ty WV		ty	WV			
US		US					
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price		
32	Asphalt Emulsion Slurry Seal Coat	0.00000	SY				
Comm	Code Manufacturer	Speci	fication	Model #			
7214110	72141104						
	ed Description: TACHED PRICING PAGE - ATTACHMENT	A, FOR ACTUAL C	OST				
INVOIC	E TO	SHIP	то				
VARIOU	JS AGENCY ONS		OUS AGENCY ATIONS				
AS INDI	CATED BY ORDER	AS IN	IDICATED BY ORDE	R			
No City	WV	No Ci	ty	WV			
US		US					
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price		
33	Slurry Seal Mobilization - First Mile	0.00000	MILE				
Comm	Code Manufacturer	Speci	fication	Model #			
781216	00						

INVOIC	ETO	SHIP	то			
VARIOU LOCAT	JS AGENCY IONS		VARIOUS AGENCY LOCATIONS			
AS IND	ICATED BY ORDER	AS IN	IDICATED BY ORDE	R		
No City	WV	No Ci	ty	WV		
US		US				
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price	
34	Slurry Seal Mobilization - Additional Mile	0.00000	MILE			
Comm	Code Manufacturer	Speci	fication	Model #		
781216	78121600					
	ed Description: TACHED PRICING PAGE - ATTACHMENT A	, FOR ACTUAL C	OST			
INVOIC	ETO	SHIP	то			
VARIOU LOCAT	JS AGENCY IONS		OUS AGENCY ATIONS			
AS IND	ICATED BY ORDER	AS IN	IDICATED BY ORDE	R		
No City	WV	No Ci	ty	WV		
US		US				
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price	
35	Micro Surface Type 2FA - Single Course	0.00000	SY			
Comm Code Manufacturer		Specification		Model #		
721411	04					

INVOIC	ЕТО	SHIP	то			
VARIOL LOCATI	JS AGENCY IONS		VARIOUS AGENCY LOCATIONS			
AS INDI	ICATED BY ORDER	AS IN	DICATED BY ORDE	R		
No City	WV	No Cit	У	WV		
US		US				
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price	
36	Micro Surface Type 2FA - Multiple Cours	-	SY			
Comm	Code Manufacturer	Speci	fication	Model #		
7214110	04					
	ed Description: TACHED PRICING PAGE - ATTACHMEN <sup>-</sup>	ΓΑ, FOR ACTUAL CO	DST			
INVOIC	ЕТО	SHIP	ТО			
VARIOL LOCATI	JS AGENCY IONS		DUS AGENCY TIONS			
AS INDI	ICATED BY ORDER	AS IN	DICATED BY ORDE	R		
No City US	WV	No Cit US	У	WV		
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price	
37	Micro Surface Type 3FA - Single Course	-	SY	Unit Price	Total Price	
Comm	Code Manufacturer	Speci	fication	Model #		

72141104

INVOIC	ETO		SHI	SHIP TO				
LOCATI	JS AGENCY IONS ICATED BY ORDER		LOC	IOUS AGENCY ATIONS NDICATED BY ORDE	:D			
AS INDI	CATED DI UNDEN				:K			
No City		WV	No C	Sity	WV			
US			US					
Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price		
38	Micro Surface Type 3	FA - Multiple Course	0.00000	SY				
Comm	Code	Manufacturer	Spec	cification	Model #			
721411	04							
Extende	ed Description:					,		
SEE AT	TACHED PRICING PAC	3E - ATTACHMENT A, I	FOR ACTUAL (	COST				
INVOIC	ЕТО		SHIF	РΤΟ				
VARIOL LOCATI	JS AGENCY IONS			IOUS AGENCY ATIONS				
AS INDI	ICATED BY ORDER		AS II	NDICATED BY ORDE	R			
No City US		WV	No C US	Xity	WV			
Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price		
39	Micro Surface - 3' Wig	de, Single Course	0.00000	SY				
Comm Code Manufacturer			Sper	ification	Model #			
721411		Manulaciulei						

INVOIC	ETO		SHIP	SHIP TO			
VARIOU LOCAT	JS AGENCY IONS			DUS AGENCY TIONS			
AS IND	ICATED BY ORDER	R	AS IN	DICATED BY ORDE	R		
No City	o City WV		No Ci	ty	WV		
US			US				
Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price	
40	Micro Surface - R	tut Fill	0.00000	TON			
Comm	Code	Manufacturer	Speci	fication	Model #		
721411	04						
SEE AT		PAGE - ATTACHMENT A	A, FOR ACTUAL CO				
	JS AGENCY			DUS AGENCY			
LOCAT	IONS		LOCA	TIONS			
AS IND	ICATED BY ORDER	R	AS IN	DICATED BY ORDE	R		
No City		WV	No Cit	ty	WV		
US			US				
Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price	
41	Micro Surface Mo	bilization - First Mile	0.00000	MILE			
Comm	Code	Manufacturer	Specification		Model #		
781216	00						

INVOIC	ЕТО		S	SHIP TO		
VARIOU LOCATI	IS AGENCY ONS			ARIOUS AGENCY OCATIONS		
AS INDI	CATED BY ORDER		А	S INDICATED BY ORDER		
No City		WV		lo City	WV	
US			L	IS		
Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price
42	Micro Surface Mobili	zation - Additional Mile	0.00000	MILE		
Comm	Code	Manufacturer	S	pecification	Model #	
7812160	00					
		GE - ATTACHMENT A, F		AL COST		
VARIOU	IS AGENCY		V	ARIOUS AGENCY		
LOCATI AS INDI	ONS CATED BY ORDER			OCATIONS IS INDICATED BY ORDER		
No City		WV		lo City	WV	
US			L	IS		
Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price
43	Install Temporary Ra (RPM)	aised Pavement Marking	0.00000	EA		
Comm	Code	Manufacturer	S	pecification	Model #	
7214100	)4					

INVOICE TO				SHIP TO					
VARIOUS AGENCY LOCATIONS				VARIOUS AGENCY LOCATIONS					
AS INDICATED BY ORDER			AS IN	AS INDICATED BY ORDER					
No City	ity WV		No Cit	ty	WV				
US			US	US					
Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price			
44	Install P-2 RPM		0.00000	0.00000 EA					
Comm Code Manufacturer		Specification		Model #					
721410	04								
Extended Description: SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST									
INVOICE TO				SHIP TO					
VARIOUS AGENCY LOCATIONS				DUS AGENCY TIONS					
AS INDICATED BY ORDER			AS IN	DICATED BY ORDE	R				
No City		WV No City		ty	WV				
US			US	US					
Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price			
45	Install R-4 RPM		0.00000	EA					
Comm Code		Manufacturer	Speci	fication	Model #				
721410	04								

INVOICE TO			SHIP TO					
VARIOUS AGENCY LOCATIONS			VARIOUS AGENCY LOCATIONS					
AS INDICATED BY ORDER			AS INDICATED BY ORDER					
No City	WV	No City		WV				
US	S		US					
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price			
46	Install RPM Mobilization - First Mile	0.00000	MILE					
Comm Code Manufacturer		Specification		Model #				
7812160	00							
Extended Description: SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST								
			SHIP TO					
VARIOUS AGENCY LOCATIONS		VARIOUS AGENCY LOCATIONS						
AS INDICATED BY ORDER		AS INDICATED BY ORDER		R				
No City US	WV	No US	City	WV				
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price			
47	Install RPM Marking Mobilization - Additional Mile	0.00000	MILE					
Comm Code Manufacturer		Specification		Model #				
7812160	)0							

INVOID	E TO		SHIP	ТО		
	US AGENCY			OUS AGENCY		
LOCATIONS				ATIONS		
AS IND	ICATED BY OR	DER	AS IN	IDICATED BY ORDE	ER	
No City		WV	No C	ity	WV	
US			US			
Line	Comm Ln De	esc	Qty	Unit Issue	Unit Price	Total Price
48	Haul, First To	n-Mile	0.00000	MILE		
Comm	Code	Manufacturer	Spec	ification	Model #	
781216	600					
	ed Description: TACHED PRICI	NG PAGE - ATTACHMENT	A, FOR ACTUAL C	OST		
INVOIC	E TO		SHIP	ТО		
VARIO LOCAT	US AGENCY IONS			OUS AGENCY ATIONS		
AS IND	ICATED BY OR	DER	AS IN	IDICATED BY ORDE	ER	
No City		WV	No C	ity	WV	
US			US			
Line	Comm Ln De		Qty	Unit Issue	Unit Price	Total Price
49	Haul, Additior		0.00000	MILE		
Comm	Code	Manufacturer	Spec	ification	Model #	
781216	600					
	ed Description: TACHED PRICI	NG PAGE - ATTACHMENT	A, FOR ACTUAL C	OST		
SCHED	ULE OF EVEN	ſS				
Line	Event			Event Date		
1	Technie	cal Question Deadline 10 AM	EST	2025-06-18		

2025-06-18

	Document Phase	Document Description	Page 27
DOT250000066		Addendum 02 - Pavement Preservation	

# ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

# 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.

Revised 8/24/2023

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: 10:00 AM EST 06/18/2025

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: PAVEMENT PRESERVATION BUYER: JEROMIE LANHAM SOLICITATION NO.: ARFQ DOT2500000066 BID OPENING DATE: 06/24/2025 BID OPENING TIME: 10:30 AM 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.

X 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: <a href="http://www.state.wv.us/admin/purchase/vrc/Venpref.pdf">http://www.state.wv.us/admin/purchase/vrc/Venpref.pdf</a>.

**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: <a href="http://www.state.wv.us/admin/purchase/vrc/Venpref.pdf">http://www.state.wv.us/admin/purchase/vrc/Venpref.pdf</a>.

**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

 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  $\frac{\text{Three }(3)}{\text{Successive one }(1)}$  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.

**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 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.

Vest Virginia Contractor's License

Π

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 Li	ability Insurance in at least an a	nount of:	
\$1,000,000.00	per occurrence.		
Automobile Liability Insoccurrence.	surance in at least an amount of:	\$1,000,000.00	per
	e/Errors and Omission Insuran _ per occurrence. Notwithstandin n additional insured for this type of	ng the forgoing, Vendor	
Commercial Crime and	<b>Third Party Fidelity Insurance</b> _ per occurrence.	in an amount of:	
🗌 Cyber Liability Insuran	<b>ce</b> in an amount of:	per occurrence.	
🗌 Builders Risk Insurance	in an amount equal to 100% of t	he amount of the Contra	ct.
<b>Pollution Insurance</b> in an	n amount of:	per occurrence.	
Aircraft Liability in an a	mount of: p	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 <u>purchasing.division@wv.gov.</u>

**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.

Therese Mizer
(Printed Name and Title)
PO Box 4305 Parkersburg, WV 26103
(Address)
740-699-0082 / 740-699-0084
(Phone Number) / (Fax Number)
tmizer@midatlanticusa.com
(E-mail address)

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

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

Mid Atlantic Maintenance, Inc (Company)

Amber Semones Umber Semones (Signature of Authorized Representative)

Amber Semones, President (Printed Name and Title of Authorized Representative)

6/24/2025

(Date)

304-372-7770 / 740-699-0082

(Phone Number) (Fax Number)

Revised 8/24/2023

## ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: ARFQ DOT2500000066

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

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

Addendum Numbers Received: (Check the box next to each addendum received)

🖌 Addendum No. 1	🗌 Addendum No. 6
🔽 Addendum No. 2	🗌 Addendum No. 7
Addendum No. 3	🗌 Addendum No. 8
🗌 Addendum No. 4	🔲 Addendum No. 9
Addendum No. 5	Addendum No. 10

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

Mid Atlantic Maintenance, Inc

Company

Amber Semones

Authorized Signature

6-24-2025

Date

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



DATE ISSUED

**EXPIRATION DATE** 

OCTOBER 26, 2024

OCTOBER 26, 2025

antes

Authorized Signature

Chair, West Virginia Contractor Licensing Board



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

#### Pavement Preservation, ATTACHMENT A PRICING PAGE (ATT A)

#### **VENDOR INSTRUCTIONS:**

Vendor shall complete Parts I, II and III below in their entirety. Vendor may bid any or all Contract Items. If Vendors prices differ from one District to another, the Vendor should complete a separate Pricing Page (ATT A) for each differing pricing set.

This is a multiple vendor award contract. To determine the low bid Vendor for individual projects, the WVDOH District Engineer or their designee will calculate the lowest overall total cost of the Contract Items required for individual projects. Estimated quantities are not available.

#### PART I: VENDOR INFORMATION (Required)

Vendor Name:	Mid Atlantic Maintenance, Inc	
-	St. Clairsville OH (D6)/Mineral Wells, WV	
Storage Location Address:	(D3)	
Aggregate Source Address:	NA	
_		

#### PART II: DISTRICTS BID (Required)

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

**District 10:** McDowell, Mercer, Raleigh and Wyoming counties

	Contract		Unit of		
_	Item #	Contract Item Description	Measure	Size of Project	Unit Price
<b>—</b>	1	Pilot Truck & Driver	Day		1250.00
ffic tro	2	Traffic Control Devices	Unit		1.25
<b>Traffic</b> Control	3	Flagger	Hour		70.00
	4	Arrow Board	Day		30.00
	5	Removal of Thermoplastic Marking - Lines	LF		\$10.00
Remove Marking	6	Removal of Thermoplastic Marking - Symbols	Each		\$125.00
Remove Marking	7	Removal of Raised Pavement Marking (RPM)	Each		
Re Re	8	Remove Pavement Marking Mobilization - First Mile	Mile		\$1,250.00
	9	Remove Pavement Marking Mobilization - Additional Mile	Mile		3.00
		10 Crack Seal 1" or less		Less than 20,000	\$2.50
Seal	10		LF	20,001 - 50,000	\$2.00
k Se				50,001 - 100,000	\$1.50
Crack				100,001 or greater	\$1.00
Ū	11	Crack Seal Mobilization - First Mile	Mile		\$1,250.00
	12	Crack Seal Mobilization - Additional Mile	Mile		3.00
HAM	13	Hot Applied Mastic (HAM)	Pound		
	14	HAM Mobilization - First Mile	Mile		
	15	HAM Mobilization - Additional Mile	Mile		

Pavement Pres	ervation, ATTACHMENT A PRICING PAGE	(ATT A)
Vendor Name:	Mid Atlantic Maintenance, Inc	
Storage Location Address:	St. Clairsville OH (D6)/Mineral Wells, WV (D3)	
Aggregate Source Address:	NA	

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	District 7: Barbour, Braxton, Gilmer, Lewis, Upshur and Webster counties
	District 8: Pendleton, Pocahontas, Randolph and Tucker counties
	District 9: Fayette, Greenbrier, Monroe, Nicholas and Summers counties
	District 10: McDowell, Mercer, Raleigh and Wyoming counties

	Contract Item #	Contract Item Description	Unit of Measure	Size of Project	Unit Price
<b></b>	iterii ii		WicdSurc	Less than 20,000	
				20,001 - 50,000	
	16	Chip Seal, Light	SY	50,001 - 100,000	
				100,001 or greater	
				Less than 20,000	
	17	Chin Sool Single	SY	20,001 - 50,000	
	1/	Chip Seal, Single	SY	50,001 - 100,000	
				100,001 or greater	
				Less than 20,000	
	18	Chin Cool, Double	SY	20,001 - 50,000	
Sei	10	Chip Seal, Double	51	50,001 - 100,000	
Chip Seal				100,001 or greater	
0	19	Chip Seal, Triple	SY	Less than 20,000	
				20,001 - 50,000	
				50,001 - 100,000	
				100,001 or greater	
	20	20 Surcharge for Polymer Modified Cationic Emulsified Asphalt, Per Application Type	SY	Chip Seal, Light	
				Chip Seal, Single	
				Chip Seal, Double	
				Chip Seal, Triple	
	21	Chip Seal Mobilization - First Mile	Mile		
	22	Chip Seal Mobilization - Additional Mile	Mile		
				Less than 20,000	
Fog Seal	23	Fog Seal	SY	20,001 - 50,000	
				50,001 - 100,000	
				100,001 or greater	
	24	Fog Seal Mobilization - First Mile	Mile		
	25	Fog Seal Mobilization - Additional Mile	Mile		

Pavement Pres	servation, ATTACHMENT A PRICING PAGE	(ATT A)
Vendor Name:	Mid Atlantic Maintenance, Inc	
Storage Location Address:	St. Clairsville OH (D6)/Mineral Wells, WV	
Storage Location Address.	(D3)	
Aggregate Source Address:	NA	
-		

# PART II: DISTRICTS BID (Required)

	District 1: Boone, Clay, Kanawha, Mason and Putnam counties
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	District 9: Fayette, Greenbrier, Monroe, Nicholas and Summers counties
	District 10: McDowell, Mercer, Raleigh and Wyoming counties

	Contract Item #	Contract Item Description	Unit of Measure	Size of Project	Unit Price	
Tack Coat	26			Less than 20,000		
				20,001 - 50,000		
			SY	50,001 - 100,000		
Š				100,001 or greater		
Ta	27	Tack Coat Mobilization - First Mile	Mile			
	28	Tack Coat Mobilization - Additional Mile	Mile			
				Less than 20,000		
	20	Stress Absorbing Mombrane Interlayor (SAMI)	SY	20,001 - 50,000		
SAMI	29	Stress Absorbing Membrane Interlayer (SAMI)	SY	50,001 - 100,000		
SAI				100,001 or greater		
	30	SAMI Mobilization - First Mile	Mile			
	31	SAMI Mobilization - Additional Mile	Mile			
		Asphalt Emulsion Slurry Seal Coat		Less than 20,000		
a	32		SY	20,001 - 50,000		
/ Se	52		51	50,001 - 100,000		
Slurry Seal				100,001 or greater		
SI	33	Slurry Seal Mobilization - First Mile	Mile			
	34	Slurry Seal Mobilization - Additional Mile	Mile			
		Micro Surface Type 2FA - Single Course SY		Less than 20,000		
	35		o Surface Type 2FA - Single Course SY 20,001 - 50,000			
	55	Micro Surface Type ZIA - Single Course	51	50,001 - 100,000		
a)				100,001 or greater		
face	36 Micro Surface Type 2FA - Multiple Course			Less than 20,000		
n		Micro Surface Type 2EA - Multiple Course	SY	20,001 - 50,000		
8		Micro Surface Type ZFA - Multiple Course	51	50,001 - 100,000		
Mirco Surface				100,001 or greater		
2			A Micro Surface Type 254 - Single Course		Less than 20,000	
	27	37 Micro Surface Type 3FA - Single Course		SY	20,001 - 50,000	
	57	iviicio surface Type SFA - Single Course	31	50,001 - 100,000		
					100,001 or greater	

Pavement Pres	servation, ATTACHMENT A PRICING PAGE	(ATT A)
Vendor Name:	Mid Atlantic Maintenance, Inc	
- Storago Location Address	St. Clairsville OH (D6)/Mineral Wells, WV	
Storage Location Address: -	(D3)	
Aggregate Source Address:	ΝΑ	

# PART II: DISTRICTS BID (Required)

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	District 10: McDowell, Mercer, Raleigh and Wyoming counties

	Contract		Unit of	Size of Project	Unit Price
	Item #	Contract Item Description	Measure	Size of Project	Onit Price
Mirco Surface continued				Less than 20,000	
	38 Micro Surface Type 3FA - Multiple Course	SY	20,001 - 50,000		
		Micro Surface Type 3FA - Multiple Course	51	50,001 - 100,000	
				100,001 or greater	
				Less than 20,000	
	20	39 Micro Surface - 3' Wide, Single Course	CV.	20,001 - 50,000	
	39		SY	50,001 - 100,000	
				100,001 or greater	
Nir O	40	Micro Surface - Rut Fill		Less than 200	
-			Tar	201 - 500	
			Ton	501 - 1,000	
				1,001 and greater	
	41	Micro Surface Mobilization - First Mile	Mile		
	42	Micro Surface Mobilization - Additional Mile	Mile		
~	43	Install Temporary Raised Pavement Marking (RPM)	Each		15.00
RPM	44	Install P-2 RPM	Each		43.00
all F	45	Install R-4 RPM	Each		28.00
Install	46	Install RPM Mobilization - First Mile	Mile		1500.00
	47	Install RPM Marking Mobilization - Additional Mile	Mile		3.00
Haul	48	Haul, First Ton-Mile	Mile		
	49	Haul, Additional Ton-Mile	Mile		