

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							
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 ESR06172500000007642	1					

VENDOR								
00000159757 RUSSELL STANDARD CORP								
Solicitation Number:	ARFQ 0803 DOT2500000066							
Total Bid:	0	Response Date:	2025-06-23	Response Time:	21:18:54			
Comments:								

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

Vendor

Signature X

FEIN#

DATE

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

Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Pilot Truck & Driver		0.00000	DAY	585.000000	0.00
Comm	Code	Manufacturer		Specifica	ation	Model #
461615	500					
Commo	odity Line Comments: S	EE ATTACHED PRI	CING PAGE	- ATTACHMEN	T A, FOR ACTUAL	COST
	ed Description:	- ATTACHMENT A	, FOR ACTL	JAL COST		
Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Traffic Control Devices		0.00000	UNIT	1.150000	0.00
Comm	Code	Manufacturer		Specifica	ation	Model #
461615	500					
Commo	odity Line Comments: S	EE ATTACHED PRI	CING PAGE	- ATTACHMEN	T A, FOR ACTUAL	COST
	ed Description:	- ATTACHMENT A	, FOR ACTU	JAL COST		
Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Flagger		0.00000	HOUR	76.500000	0.00
Comm	Code	Manufacturer		Specifica	ation	Model #
461615	500			•		
	odity Line Comments: Siled Description:	EE ATTACHED PRI	CING PAGE	- ATTACHMEN	I A, FOR ACTUAL	COST
	TTACHED PRICING PAGE	- ATTACHMENT A	, FOR ACTL	JAL COST		
Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Arrow Board		0.00000	DAY	60.500000	0.00
Comm	Code	Manufacturer		Specifica	ation	Model #
461615	500			•		
Comme	odity Line Comments: S	EE ATTACHED PRI	CING PAGE	- ATTACHMEN	T A, FOR ACTUAL	COST
	ed Description:					
SEE A7	ITACHED PRICING PAGE	- ATTACHMENT A	, FOR ACTL	JAL COST		
Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Removal of Thermoplas	tic Marking - Lines	0.00000	LF		
	Code	Manufacturer		Specifica	ation	Model #
Comm						
<b>Comm</b> 461615	500					
	500					
461615	odity Line Comments: N	o Bid				
461615 Commo Extend						

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Removal of Thermoplastic Marking - Symbols	s 0.00000	EA		
Comm	Code Manufacturer		Specifica	ation	Model #
461615	500				
Comme	odity Line Comments: No Bid				
	led Description:				
SEE A	TTACHED PRICING PAGE - ATTACHMENT A, I	FOR ACTL	JAL COST		
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Removal of Raised Pavement Marking (RPM)	0.00000	EA		
Comm	Code Manufacturer		Specifica	ation	Model #
461615	500				
Commo	odity Line Comments: No Bid				
	ded Description:				
SEE A	TTACHED PRICING PAGE - ATTACHMENT A, I	FOR ACTL	JAL COST		
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Remove Pavement Marking Mobilization - First Mile	0.00000	MILE		
Comm	Code Manufacturer		Specifica	ation	Model #
781216	600				
Commo	odity Line Comments: No Bid				
	ded Description:				
SEE A	TTACHED PRICING PAGE - ATTACHMENT A, I	FOR ACTL	JAL COST		
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Remove Pavement Marking Mobilization - Additional Mile	0.00000	MILE		
Comm	Code Manufacturer		Specifica	ation	Model #
781216	600				
Commo	odity Line Comments: No Bid				
	ded Description:				
SEE A	TTACHED PRICING PAGE - ATTACHMENT A, I	FOR ACTL	JAL COST		
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	Crack Seal 1" or less	0.00000	LF	0.860000	0.00
			Specifica	ation	Model #
Comm	Code Manufacturer		ODECHIC		
<b>Comm</b> 721411			Opecifica		
			Opecial		
721411		ING PAGE			
721411 Commo	104 odity Line Comments: SEE ATTACHED PRIC ded Description:		- ATTACHMEN		
721411 Commo Extend SEE A <sup>-</sup>	104 odity Line Comments: SEE ATTACHED PRIC		- ATTACHMEN JAL COST		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	Crack Seal Mobilization - First Mile	0.00000	MILE	1000.000000	0.00
Comm	Code Manufacturer		Specific	ation	Model #
781216	600				
Commo	odity Line Comments: SEE ATTACHED P	RICING PAGE	- ATTACHMEN	T A, FOR ACTUAL (	COST
Extend	led Description:				
SEE A	ITACHED PRICING PAGE - ATTACHMENT	A, FOR ACTU	JAL COST		
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	Crack Seal Mobilization - Additional Mile	0.00000	MILE	10.550000	0.00
Comm	Code Manufacturer		Specific	ation	Model #
781216	800				
Commo	odity Line Comments: SEE ATTACHED P	RICING PAGE	- ATTACHMEN	T A, FOR ACTUAL (	COST
	led Description:				
	ITACHED PRICING PAGE - ATTACHMENT	A, FOR ACTU	JAL COST		
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	Hot Applied Mastic (HAM)	0.00000	LB	4.150000	0.00
Comm	Code Manufacturer		Specific	ation	Model #
721411	04				
Extend	Direction Comments: SEE ATTACHED P led Description: ITACHED PRICING PAGE - ATTACHMENT	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	2500.000000	0.00
Comm	Code Manufacturer		Specific	ation	Model #
781216	000				
Commo	odity Line Comments: SEE ATTACHED P	RICING PAGE	- ATTACHMEN	T A, FOR ACTUAL (	COST
	led Description:				
SEE A	TTACHED PRICING PAGE - ATTACHMENT	A, FOR ACTU	JAL COST		
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
15	HAM Mobilization - Additional Mile	0.00000	MILE	10.550000	0.00
Comm	Code Manufacturer		Specific	ation	Model #
781216	600				
					200T
	odity Line Comments: SEE ATTACHED P	RICING PAGE	- ATTACHMEN	I A, FOR ACTUAL (	2051
	led Description: ITACHED PRICING PAGE - ATTACHMENT		IAL COST		

Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
16	Chip Seal, Light		0.00000	SY	2.370000	0.00
Comm	Code	Manufacturer		Specifica	ation	Model #
72141 <i>′</i>	104					
Commo	odity Line Comments:	SEE ATTACHED PRI	CING PAGE	- ATTACHMEN	T A, FOR ACTUAL	COST
	led Description:					
SEE A	TTACHED PRICING PAG	BE - ATTACHMENT A	, FOR ACTL	IAL COST		
Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
17	Chip Seal, Single		0.00000	SY	2.520000	0.00
Comm	Code	Manufacturer		Specifica	ation	Model #
72141′	104					
Commo	odity Line Comments:	SEE ATTACHED PRI	CING PAGE	- ATTACHMEN	T A, FOR ACTUAL	COST
	led Description:					
SEE A	TTACHED PRICING PAG	SE - ATTACHMENT A	, FOR ACTU	IAL COST		
Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
18	Chip Seal, Double		0.00000	SY	4.620000	0.00
Comm	Code	Manufacturer		Specifica	ation	Model #
		Manufacturer		Specifica	ation	Model #
72141′	104					
72141 <sup>2</sup> Comm	odity Line Comments:		CING PAGE			
72141 Commo Extence	odity Line Comments:	SEE ATTACHED PRI		- ATTACHMEN		
72141 Commo Extence	odity Line Comments:	SEE ATTACHED PRI		- ATTACHMEN		
72141 Commo Extence SEE A	odity Line Comments:	SEE ATTACHED PRI		- ATTACHMEN		
72141 Comme Extence SEE A <sup>-</sup> Line	IO4 odity Line Comments: led Description: ITTACHED PRICING PAG	SEE ATTACHED PRI	, FOR ACTL	- ATTACHMEN	T A, FOR ACTUAL	COST
72141 <sup>2</sup> Commo Extence SEE A <sup>2</sup> Line 19	104 odity Line Comments: led Description: TTACHED PRICING PAG Comm Ln Desc Chip Seal, Triple	SEE ATTACHED PRI	, FOR ACTL Qty	- ATTACHMEN JAL COST Unit Issue SY	T A, FOR ACTUAL Unit Price 7.150000	COST Ln Total Or Contract Amount 0.00
72141 <sup>2</sup> Commo Extence SEE A <sup>2</sup> Line 19 Comm	IO4 odity Line Comments: led Description: TTACHED PRICING PAG Comm Ln Desc Chip Seal, Triple Code	SEE ATTACHED PRI	, FOR ACTL Qty	- ATTACHMEN JAL COST Unit Issue	T A, FOR ACTUAL Unit Price 7.150000	COST Ln Total Or Contract Amount
72141 <sup>2</sup> Commo Extence SEE A <sup>2</sup> Line 19	IO4 odity Line Comments: led Description: TTACHED PRICING PAG Comm Ln Desc Chip Seal, Triple Code	SEE ATTACHED PRI	, FOR ACTL Qty	- ATTACHMEN JAL COST Unit Issue SY	T A, FOR ACTUAL Unit Price 7.150000	COST Ln Total Or Contract Amount 0.00
72141 <sup>2</sup> Commo SEE A <sup>2</sup> Line 19 Comm 72141 <sup>2</sup>	104 Dodity Line Comments: Ied Description: TTACHED PRICING PAGE Comm Ln Desc Chip Seal, Triple Code 104	SEE ATTACHED PRI GE - ATTACHMENT A Manufacturer	, FOR ACTU Qty 0.00000	- ATTACHMEN IAL COST Unit Issue SY Specifica	T A, FOR ACTUAL Unit Price 7.150000	COST Ln Total Or Contract Amount 0.00 Model #
72141 <sup>2</sup> Commo SEE A <sup>2</sup> Line 19 Commo 72141 <sup>2</sup>	IO4 odity Line Comments: led Description: ITTACHED PRICING PAG Comm Ln Desc Chip Seal, Triple Code 104 Odity Line Comments:	SEE ATTACHED PRI GE - ATTACHMENT A Manufacturer	, FOR ACTU Qty 0.00000	- ATTACHMEN IAL COST Unit Issue SY Specifica	T A, FOR ACTUAL Unit Price 7.150000	COST Ln Total Or Contract Amount 0.00 Model #
72141 <sup>2</sup> Commo SEE A <sup>2</sup> Line 19 Commo 72141 <sup>2</sup> Commo Extend	104 Dodity Line Comments: Ied Description: TTACHED PRICING PAGE Comm Ln Desc Chip Seal, Triple Code 104	SEE ATTACHED PRI GE - ATTACHMENT A Manufacturer SEE ATTACHED PRI	, FOR ACTU Qty 0.00000 CING PAGE	- ATTACHMEN JAL COST Unit Issue SY Specifica	T A, FOR ACTUAL Unit Price 7.150000	COST Ln Total Or Contract Amount 0.00 Model #
72141 <sup>2</sup> Commo SEE A <sup>2</sup> Line 19 Commo 72141 <sup>2</sup> Commo Extence SEE A <sup>2</sup>	104 odity Line Comments: led Description: TTACHED PRICING PAG Comm Ln Desc Chip Seal, Triple Code 104 Odity Line Comments: led Description:	SEE ATTACHED PRI GE - ATTACHMENT A Manufacturer SEE ATTACHED PRI	, FOR ACTU Qty 0.00000 CING PAGE	- ATTACHMEN JAL COST Unit Issue SY Specifica	T A, FOR ACTUAL Unit Price 7.150000	COST Ln Total Or Contract Amount 0.00 Model #
72141 <sup>-</sup> Commo SEE A <sup>-</sup> 19 Commo 72141 <sup>-</sup> Commo SEE A <sup>-</sup> SEE A <sup>-</sup> Line	104 Dedity Line Comments: Ied Description: TTACHED PRICING PAGE Comm Ln Desc Chip Seal, Triple Code 104 Dedity Line Comments: Ied Description: TTACHED PRICING PAGE	SEE ATTACHED PRI SE - ATTACHMENT A Manufacturer SEE ATTACHED PRI SEE - ATTACHED PRI	, FOR ACTU Qty 0.00000 CING PAGE	- ATTACHMEN JAL COST Unit Issue SY Specifica - ATTACHMEN JAL COST	T A, FOR ACTUAL Unit Price 7.150000 ation T A, FOR ACTUAL	COST Ln Total Or Contract Amount 0.00 Model # COST
72141 <sup>2</sup> Commo SEE A <sup>2</sup> Line 19 Commo 72141 <sup>2</sup> Commo Extence SEE A <sup>2</sup> Line 20	104 odity Line Comments: led Description: TTACHED PRICING PAG Comm Ln Desc Chip Seal, Triple Code 104 Odity Line Comments: led Description: TTACHED PRICING PAG Comm Ln Desc Surcharge for Polymer Emulsified Asphalt	SEE ATTACHED PRI SE - ATTACHMENT A Manufacturer SEE ATTACHED PRI SEE - ATTACHED PRI	, FOR ACTL Qty 0.00000 CING PAGE , FOR ACTL Qty	- ATTACHMEN JAL COST Unit Issue SY Specifica - ATTACHMEN JAL COST Unit Issue	T A, FOR ACTUAL Unit Price 7.150000 ation T A, FOR ACTUAL Unit Price 0.700000	COST  Ln Total Or Contract Amount 0.00  Model #  COST  Ln Total Or Contract Amount
Commo SEE A 19 Commo 72141 Commo Extendo	104 odity Line Comments: led Description: TTACHED PRICING PAG Comm Ln Desc Chip Seal, Triple Code 104 Code Code Comm Ln Desc Surcharge for Polymer Emulsified Asphalt Code	SEE ATTACHED PRI GE - ATTACHMENT A Manufacturer SEE ATTACHED PRI GE - ATTACHMENT A Modified Cationic	, FOR ACTL Qty 0.00000 CING PAGE , FOR ACTL Qty	- ATTACHMEN JAL COST Unit Issue SY Specifica - ATTACHMEN JAL COST Unit Issue SY	T A, FOR ACTUAL Unit Price 7.150000 ation T A, FOR ACTUAL Unit Price 0.700000	COST   Ln Total Or Contract Amount 0.00  Model #  COST  Ln Total Or Contract Amount 0.00
72141 <sup>2</sup> Commo SEE A 19 Commo 72141 <sup>2</sup> Commo SEE A Line 20	104 odity Line Comments: led Description: TTACHED PRICING PAG Comm Ln Desc Chip Seal, Triple Code 104 Code Code Comm Ln Desc Surcharge for Polymer Emulsified Asphalt Code	SEE ATTACHED PRI SE - ATTACHMENT A Manufacturer SEE ATTACHED PRI SEE ATTACHED PRI SE - ATTACHMENT A Modified Cationic	, FOR ACTL Qty 0.00000 CING PAGE , FOR ACTL Qty	- ATTACHMEN JAL COST Unit Issue SY Specifica - ATTACHMEN JAL COST Unit Issue SY	T A, FOR ACTUAL Unit Price 7.150000 ation T A, FOR ACTUAL Unit Price 0.700000	COST   Ln Total Or Contract Amount 0.00  Model #  COST  Ln Total Or Contract Amount 0.00
72141 <sup>2</sup> Commo SEE A <sup>2</sup> Line 19 Commo 72141 <sup>2</sup> Commo SEE A <sup>2</sup> Line 20 Commo 72141 <sup>2</sup>	104 odity Line Comments: led Description: TTACHED PRICING PAG Comm Ln Desc Chip Seal, Triple Code 104 Code Code Comm Ln Desc Surcharge for Polymer Emulsified Asphalt Code	SEE ATTACHED PRI GE - ATTACHMENT A Manufacturer SEE ATTACHED PRI GE - ATTACHED PRI GE - ATTACHMENT A Modified Cationic Manufacturer	A, FOR ACTL Qty 0.00000 CING PAGE A, FOR ACTL Qty 0.00000	- ATTACHMEN JAL COST Unit Issue SY Specifica - ATTACHMEN JAL COST Unit Issue SY Specifica	T A, FOR ACTUAL Unit Price 7.150000 T A, FOR ACTUAL Unit Price 0.700000 ation	COST  Ln Total Or Contract Amount 0.00  Model #  COST  Ln Total Or Contract Amount 0.00  Model #
72141 <sup>2</sup> Commo SEE A <sup>2</sup> 19 Commo 72141 <sup>2</sup> Commo SEE A <sup>2</sup> Line 20 Commo 72141 <sup>2</sup>	104 odity Line Comments: led Description: TTACHED PRICING PAG Comm Ln Desc Chip Seal, Triple Code 104 Code 104 Code Comm Ln Desc Surcharge for Polymer Emulsified Asphalt Code 104	SEE ATTACHED PRI GE - ATTACHMENT A Manufacturer SEE ATTACHED PRI GE - ATTACHED PRI GE - ATTACHMENT A Modified Cationic Manufacturer	A, FOR ACTL Qty 0.00000 CING PAGE A, FOR ACTL Qty 0.00000	- ATTACHMEN JAL COST Unit Issue SY Specifica - ATTACHMEN JAL COST Unit Issue SY Specifica	T A, FOR ACTUAL Unit Price 7.150000 T A, FOR ACTUAL Unit Price 0.700000 ation	COST  Ln Total Or Contract Amount 0.00  Model #  COST  Ln Total Or Contract Amount 0.00  Model #

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
21	Chip Seal Mobilization - First Mile	0.00000	MILE	5200.000000	0.00
Comm	Code Manufacturer		Specifica	ation	Model #
781216	500				
Commo	odity Line Comments: SEE ATTACHED PR	ICING PAGE	- ATTACHMEN		COST
	led Description:				
	TACHED PRICING PAGE - ATTACHMENT	A, FOR ACTL	JAL COST		
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
22	Chip Seal Mobilization - Additional Mile	0.00000	MILE	47.500000	0.00
Comm	Code Manufacturer		Specifica	ation	Model #
781216	600				
Commo	odity Line Comments: SEE ATTACHED PR	ICING PAGE	- ATTACHMEN	T A. FOR ACTUAL (	COST
	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
23	Fog Seal	0.00000	SY	0.750000	0.00
Comm	Code Manufacturer		Specifica	ation	Model #
721411	04				
	odity Line Comments: SEE ATTACHED PR	ICING PAGE	- ATTACHMEN	T A, FOR ACTUAL (	COST
	led Description: ITACHED PRICING PAGE - ATTACHMENT /	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	0.00000	MILE	1600.000000	0.00
Comm	Code Manufacturer		Specifica	ation	Model #
781216	600				
	odity Line Comments: SEE ATTACHED PR	ICING PAGE	- ATTACHMEN	T A, FOR ACTUAL (	2051
	led Description: ITACHED PRICING PAGE - ATTACHMENT /	A. FOR ACTU	JAL COST		
Line 25	Comm Ln Desc	Qty	Unit Issue MILE	Unit Price	Ln Total Or Contract Amount
20	Fog Seal Mobilization - Additional Mile	0.00000	IVILE	10.550000	0.00
Comm	Code Manufacturer		Specifica	ation	Model #
781216	600				
Commo	odity Line Comments: SEE ATTACHED PR	ICING PAGE	- ATTACHMEN	T A, FOR ACTUAL (	COST
Extend	ed Description:				
SEE AT	TACHED PRICING PAGE - ATTACHMENT	A, FOR ACTL	JAL COST		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
26	Tack Coat	0.00000	SY		
Comm			Specifica	ation	Model #
721411	04				
Commo	dity Line Comments: No Bid				
	ed Description: TACHED PRICING PAGE - ATTACHMENT A,	FOR ACTU	IAL COST		
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
27	Tack Coat Mobilization - First Mile	0.00000	MILE		
Comm	Code Manufacturer		Specifica	ation	Model #
781216					
Commo	dity Line Comments: No Bid				
	ed Description:				
	TACHED PRICING PAGE - ATTACHMENT A,	FOR ACTU	IAL COST		
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
28	Tack Coat Mobilization - Additional Mile	0.00000	MILE		
Comm			Specifica	ation	Model #
781216	00				
Commo	dity Line Comments: No Bid				
	ed Description:				
	TACHED PRICING PAGE - ATTACHMENT A,	FOR ACTU	IAL COST		
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
29	Stress Absorbing Membrane Interlayer (SAM	I) 0.00000	SY	4.900000	0.00
Comm	Code Monufacturer		Creation		Model #
721411			Specifica	ation	Model #
Commo	dity Line Comments: SEE ATTACHED PRIC				TROST
	ed Description:				
	TACHED PRICING PAGE - ATTACHMENT A,	FOR ACTU	IAL COST		
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
30	SAMI Mobilization - First Mile	0.00000	MILE	6000.000000	0.00
Comm	Code Manufacturer		Specifica	ation	Model #
781216			-		
Commo	dity Line Comments: SEE ATTACHED PRIC		- ATTACHMEN	T A, FOR ACTUAL C	COST
Extend	ed Description:			,	
SEE AT	TACHED PRICING PAGE - ATTACHMENT A,	FOR ACTU	IAL COST		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
31	SAMI Mobilization - Additional Mile	0.00000	MILE	41.000000	0.00
Comm	Code Manufacturer		Specific	ation	Model #
781216	600				
Commo	odity Line Comments: SEE ATTACHED PR	ICING PAGE	- ATTACHMEN	IT A, FOR ACTUAL	COST
	led Description:				
SEE AT	TTACHED PRICING PAGE - ATTACHMENT A	A, FOR ACTL	JAL COST		
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
32	Asphalt Emulsion Slurry Seal Coat	0.00000	SY		
Comm	Code Manufacturer		Specific	ation	Model #
721411	104				
	odity Line Comments: No Bid				
	led Description: ITACHED PRICING PAGE - ATTACHMENT /	A, FOR ACTL	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		
Comm	Code Manufacturer		Specific	ation	Model #
781216	600		-		
	odity Line Comments: No Bid				
	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
34	Slurry Seal Mobilization - Additional Mile	0.00000	MILE		
Comm	Code Manufacturer		Specific	ation	Model #
781216	600		•		
Commo	odity Line Comments: No Bid				
	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
35	Micro Surface Type 2FA - Single Course	0.00000	SY	0.111100	
Comm	Code Manufacturer		Specific	ation	Model #
721411			•		
Commo	odity Line Comments: No Bid				
	led Description:				
	TTACHED PRICING PAGE - ATTACHMENT	A, FOR ACTL	JAL COST		
Joto Drint	tod: lup 24, 2025	Deer	- 0		EOBM ID: W/V DBC SB 001 2020/05

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	Code Manufacturer		Specifica	ation	Model #
721411			opecifica		
	odity Line Comments: No Bid				
	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		
Comm	Code Manufacturer		Specifica	ation	Model #
721411	104				
Commo	odity Line Comments: No Bid				
	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
38	Micro Surface Type 3FA - Multiple Course	0.00000	SY		
Comm	Code Manufacturer		Specifica	ation	Model #
721411	104				
Commo	odity Line Comments: No Bid				
	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
39	Micro Surface - 3' Wide, Single Course	0.00000	SY		
Comm	Code Manufacturer		Specifica	ation	Model #
721411	104				
Commo	odity Line Comments: No Bid				
	led Description: TTACHED PRICING PAGE - ATTACHMENT A	, FOR ACTL	IAL COST		
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
40	Micro Surface - Rut Fill	0.00000	TON		
Comm	Code Manufacturer		Specifica	ation	Model #
721411	104				
Commo	odity Line Comments: No Bid				
	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
41	Micro Surface Mobilization - First Mile	0.00000	MILE		
Comm	Code Manufacturer		Specific	ation	Model #
781216			opeone		
	odity Line Comments: No Bid				
	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	0.00000	MILE		
Comm			Specific	ation	Model #
781216	600				
Commo	odity Line Comments: No Bid				
	led Description: ITACHED 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 Marking (RPM)	g 0.00000	EA		
Comm	Code Manufacturer		Specific	ation	Model #
721410	004				
Commo	odity Line Comments: No Bid				
	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		
Comm	Code Manufacturer		Specific	ation	Model #
721410	004				
Commo	odity Line Comments: No Bid				
	led Description: ITACHED PRICING PAGE - ATTACHMENT A	, FOR ACTL	IAL COST		
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
45	Install R-4 RPM	0.00000	EA		
Comm	Code Manufacturer		Specific	ation	Model #
721410	004				
Commo	odity Line Comments: No Bid				
	led Description: ITACHED 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 - Fi	rst Mile	0.00000	MILE				
Comm	n Code M	lanufacturer		Specifica	ation	Model #		
78121				Opeeniee				
Comm	odity Line Comments: No Bi	d						
	ded Description:							
SEE A	TTACHED PRICING PAGE - A	TTACHMENT A, F	FOR ACTU	AL COST				
Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount		
47	Install RPM Marking Mobiliza Mile	ation - Additional	0.00000	MILE				
Comm	n Code M	lanufacturer		Specifica	ation	Model #		
78121	600			-				
SEE A	ded Description: TTACHED PRICING PAGE - A Comm Ln Desc	TTACHMENT A, F	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount		
48	Haul, First Ton-Mile		0.00000	MILE	7.300000	0.00		
Comm	n Code M	lanufacturer		Specifica	ation	Model #		
78121	600							
Extend	Commodity Line Comments: SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST Extended Description: SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST							
Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount		
49	Haul, Additional Ton-Mile		0.00000	MILE	0.750000	0.00		
Comm	n Code M	lanufacturer		Specifica	ation	Model #		
78121	600							
Comm	odity Line Comments: SEE A	ATTACHED PRICI	NG PAGE	- ATTACHMEN	T A, FOR ACTUAL	COST		

Client	#: 15337	,		RUSS	STA6			
ACORD. CERT	IFICA	TE OF LIABI	LITY INSU	JRAN	CE	DATE (MI 6/10/2	M/DD/YYYY) 2025	
THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.								
IMPORTANT: If the certificate holder is If SUBROGATION IS WAIVED, subject this certificate does not confer any right	to the terr	ns and conditions of the p	olicy, certain polic	ies may requ				
PRODUCER			CONTACT Mary An	nn Masullo,				
Huntington Insurance, Inc. 116 15th Street			PHONE (A/C, No, Ext): 412-66	67-6544	FAX (A/C, No):	877-48	89-9126	
Pittsburgh, PA 15222		-	ADDRESS: maryani	n.masullo@	huntington.com			
888 576-7900		-	Old Dam	. ,			NAIC #	
INSURED			INSURER A : Old Repu				24147 25674	
Russell Standard Corpora	tion and		INSURER B : Havelers				25615	
Hammaker East LTD		-	INSURER D :	ouk i ne mou			20010	
285 Kappa Dr		-	INSURER E :					
Pittsburgh, PA 15238		-	INSURER F :					
COVERAGES CER	TIFICATE	NUMBER:			REVISION NUMBER:			
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.								
INSR LTR TYPE OF INSURANCE	ADDL SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)		LIMIT	s		
A X COMMERCIAL GENERAL LIABILITY		MWZY31336325	05/31/2025	05/31/2026	EACH OCCURRENCE	\$2,00	,	
CLAIMS-MADE X OCCUR					DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ <b>100</b> ,		
X BI/PD Ded: \$10,000					MED EXP (Any one person)	\$10,0		
					PERSONAL & ADV INJURY	\$2,00		
GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE	\$2,00 \$2,00		
OTHER:					PRODUCTS - COMP/OP AGG	\$ <b>2,00</b>	0,000	
AUTOMOBILE LIABILITY X ANY AUTO		MWTB31336425	05/31/2025	05/31/2026	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person)	\$2,000	0,000	
OWNED SCHEDULED AUTOS ONLY AUTOS					BODILY INJURY (Per accident)	\$		
X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY					PROPERTY DAMAGE (Per accident)	\$		
					(* • • • • • • • • • • • • • • • • • • •	\$		
A UMBRELLA LIAB X OCCUR		6525011615624	05/31/2025	05/31/2026	EACH OCCURRENCE	\$5,000	),000	
X EXCESS LIAB CLAIMS-MADE					AGGREGATE	\$5,000	0,000	
DED RETENTION \$						\$		
A WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		MWC31336225	05/31/2025	05/31/2026	X PER OTH- STATUTE ER			
ANY PROPRIETOR/PARTNER/EXECUTIVE	N/A				E.L. EACH ACCIDENT	\$1,000		
(Mandatory in NH) If yes, describe under					E.L. DISEASE - EA EMPLOYEE			
DESCRIPTION OF OPERATIONS below			05/04/0005	05/04/0000	E.L. DISEASE - POLICY LIMIT	\$1,000	),000	
B Excess Liab.		EX4Y25323425NF			\$10M/occ;\$10M agg			
C Leased Equip.		6309X518352COF25	01/01/2025	01/01/2026	\$500,000			
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHIC		D 101 Additional Romarka Sahadu	la may be attached if me		irod)			
RE: Asphalt Preservation and Paven	•			ore space is requ	neu)			
·		0						
Thirty Day Cancellation applies exce attached form PIL 029 1010.	ept for no	on-payment of premium	n with regard to C	General Lial	pility per			
CERTIFICATE HOLDER			CANCELLATION					
State of West Virginia Budget & Procurement I	Division	of Highways	THE EXPIRATION	N DATE THE	ESCRIBED POLICIES BE CA REOF, NOTICE WILL B LICY PROVISIONS.			

AUTHORIZED REPRESENTATIVE

Jr.H L. Au

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Bldg 5, RM A-317

1900 Kanawha Blvd E Charleston, WV 25305-0130 This page has been left blank intentionally.

# **CERTIFICATE HOLDER MAILING ADDRESS:**

State of West Virginia Budget & Procurement Division of Highways Bldg 5, RM A-317 1900 Kanawha Blvd E

If you are receiving this certificate thru the USPS and would prefer to receive future certificates electronically, please submit your request including email address or fax number to Huntington Insurance, Inc.:

Email: ComInsurance@Huntington.com Fax: 877-236-2261

Please Reference: Russell Standard Corporation and

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# IL 10 (12/06) OLD REPUBLIC INSURANCE COMPANY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

# NOTICE OF CANCELLATION TO CERTIFICATE HOLDERS

This endorsement modifies the notice of cancellation of insurance provided hereunder by adding the following:

- A. In the event this policy is cancelled for any permissible reason, other than for nonpayment of premium, we shall endeavor to provide advance written notice of cancellation to certificate holders set out in the schedule on file with the Company, after notifying the first Named Insured of such cancellation. Notice of cancellation to certificate holders may be made by any commercially reasonable means, including mail, electronic mail, facsimile transmission or courier service.
- **B.** This advance written notification of a cancellation of coverage is intended as a courtesy only. Our failure to provide such advance written notification will not extend the policy cancellation date, nor negate cancellation of the policy.

All other terms and conditions of this policy remain unchanged.

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## State of West Virginia Agency Request for Quote Highways

Proc Folder:	1711295		Reason for Modification:
Doc Description:	Addendum 02		
Proc Type:	Agency Master Agreement		To attach responses to vendor questions and revised specifications
Date Issued	Solicitation Closes	Solicitation No	Version
2025-06-18	2025-06-24 10:30	ARFQ 0803 DOT2500000066	3

BID RECEIVING LOCATION
PROCUREMENT DIVISION
DIVISION OF HIGHWAYS
BLDG 6 RM 340A
1900 KANAWHA BLVD E
CHARLESTON WV 25305
US
VENDOR
VENDOR Vendor Customer Code: 000000159757 Vendor Name : Russell Standard Corporation Address : 1514 Black Gap Road
Vendor Customer Code: 000000159757

State : Pennsylvania

Country : USA

**Zip**: 17222

Principal Contact : Barry Statler, Operations Manager

Vendor Contact Phone: 717-352-8995

Extension: 603

FOR INFORMATION CONTACT THE BUYER Jeromie F Lanham 304-720-7383 jeromie.f.lanham@wv.gov	
Vendor Signature X Mathematical Human FEIN# <sup>25-0947393</sup> All offers subject to all terms and conditions contained in this solicitation	DATE June 24th, 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	Р ТО				
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER			VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER				
No City US	WV	No C US	ity	WV			
		Otv	Unit lesuo	Linit Prico	Total Prico		

LIIIE	Commin En Desc	QLY	Onitissue	Onit Thee	Total Trice
1	Pilot Truck & Driver	0.00000	DAY		

Comm Code	Manufacturer	Specification	Model #	
46161500				

### **Extended Description:**

INVOICE	E TO		SHIP	то				
VARIOU	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		
2	Traffic Control Devi	ces	0.00000	UNIT				
Comm (	Code	Manufacturer	Speci	fication	Model #			
4616150	00							
SEE AT		AGE - ATTACHMENT A						
			SHIP					
LOCATI	IS AGENCY ONS			VARIOUS AGENCY LOCATIONS				
AS INDI	CATED 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		
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	IP TO				
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 (	Code	Manufacturer	Spe	cification	Model #			
4616150	00							
SEE AT		AGE - ATTACHMENT A, I						
INVOICI				IP TO				
	IS AGENCY ONS			VARIOUS AGENCY LOCATIONS				
AS INDI	CATED BY ORDER		AS	AS INDICATED BY ORDER				
No City US		WV	No US	City	WV			
Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price		
5	Removal of Thermo	oplastic Marking - Lines	0.00000	LF				
Comm (	Code	Manufacturer	Spe	cification	Model #			
4616150	00							

INVOICE	ТО		SH	IP TO				
VARIOUS AGENCY LOCATIONS				RIOUS AGENCY CATIONS				
AS INDICATED BY ORDER			AS	INDICATED BY ORDEI	R			
No City		WV	No	City	WV			
US			US					
			•					
Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price		
6	Removal of Thermor	plastic Marking - Symbols	0.00000	EA				
Comm C	ode	Manufacturer	Spe	ecification	Model #			
46161500	0							
		GE - ATTACHMENT A, FO		COST				
	S AGENCY			RIOUS AGENCY				
LOCATIC				LOCATIONS				
AS INDIC	ATED BY ORDER		AS	INDICATED BY ORDEI	R			
No City		WV		City	WV			
US			US					
Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price		
7	Removal of Raised I	Pavement Marking (RPM)	0.00000	EA				
Comm C	ode	Manufacturer	Spe	ecification	Model #			
46161500	0							

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

INVOICE	ЕТО			SHIP TO							
VARIOUS AGENCY LOCATIONS				VARIOUS LOCATIOI							
AS INDI	CATED BY ORDER			AS INDIC	ATED BY ORDE	R					
No City		WV		No City		WV					
US				US							
Line	Comm Ln Desc		Qty		Unit Issue	Unit Price	Total Price				
8	Remove Pavement N First Mile	Marking Mobilization -	0.00000	)	MILE						
Comm (	Code	Manufacturer	Specification		Model #						
7812160	00										
	Extended Description: SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST										
INVOICE	E TO			SHIP TO							
VARIOUS AGENCY LOCATIONS				VARIOUS AGENCY LOCATIONS							
AS INDICATED BY ORDER			AS INDICATED BY ORDER								
No City		WV		No City		WV					
US				US							

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

Comm Code	Manufacturer	Specification	Model #	
78121600				

INVOICE TO			SHIP	то		
VARIO	US AGENCY IONS		VARIOUS AGENCY LOCATIONS			
AS INDICATED 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	;	0.00000	LF		
Comm	Code	Manufacturer	Spec	ification	Model #	
721411	04					
	ed Description:	GE - ATTACHMENT	A, FOR ACTUAL C	OST		
INVOIC			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> ••		i otali i lioo
	11	Crack Seal Mobilization - First Mile	0.00000	MILE	

Comm Code	Manufacturer	Specification	Model #	
78121600				

INVOICE TO				SHIP TO			
VARIOL LOCAT	JS AGENCY IONS			OUS AGENCY ATIONS			
AS INDICATED BY ORDER			AS IN	AS INDICATED BY ORDER			
No City		WV	No City		WV		
US			US				
Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price	
12	Crack Seal Mobiliz	ation - Additional Mile	0.00000	MILE			
Comm	Code	Manufacturer	Speci	fication	Model #		
781216	00						
SEE AT		AGE - ATTACHMENT A	, FOR ACTUAL C				
	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	
13	Hot Applied Mastic	: (HAM)	0.00000	LB			
Comm	Code	Manufacturer	Speci	fication	Model #		
721411	04						

INVOIC	E TO		SHIP	то			
VARIOU LOCATI	IS AGENCY ONS			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	
14	HAM Mobilization - F	ïrst Mile	0.00000	MILE			
Comm	Code	Manufacturer	Speci	fication	Model #		
7812160	00						
SEE AT	ed Description: TACHED PRICING PA	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

	CE TO		SHIP	ТО				
	US AGENCY			OUS AGENCY				
LOCATIONS				LOCATIONS				
AS IND	DICATED 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		
16	Chip Seal, Light		0.00000	SY				
Comm	Code	Manufacturer	Spec	ification	Model #			
721411	104							
INVOIO	CE TO		SHIP	то				
VARIO	US AGENCY		VARI	TO OUS AGENCY ATIONS				
VARIO LOCAT	US AGENCY		VARI LOC/	OUS AGENCY	R			
VARIO LOCAT AS IND No City	US AGENCY TONS DICATED BY ORDER	WV	VARI LOC/ AS IN No C	OUS AGENCY ATIONS IDICATED BY ORDE	R			
VARIO LOCAT AS IND No City	US AGENCY TONS DICATED BY ORDER	WV	VARI LOC/ AS IN	OUS AGENCY ATIONS IDICATED BY ORDE				
VARIO LOCAT AS INE No City US	US AGENCY TONS DICATED BY ORDER	WV	VARI LOC/ AS IN No C	OUS AGENCY ATIONS IDICATED BY ORDE		Total Price		
VARIO LOCAT AS INE No City US	US AGENCY TONS DICATED BY ORDER	WV	VARI LOC/ AS IN No C US	OUS AGENCY ATIONS IDICATED BY ORDE ity	WV	Total Price		
LOCAT AS IND No City US Line	US AGENCY TONS DICATED BY ORDER	WV	VARI LOC/ AS IN No C US <b>Qty</b> 0.00000	OUS AGENCY ATIONS IDICATED BY ORDE ity <b>Unit Issue</b>	WV	Total Price		
VARIO LOCAT AS IND No City US Line 17	US AGENCY TONS DICATED BY ORDER ,		VARI LOC/ AS IN No C US <b>Qty</b> 0.00000	OUS AGENCY ATIONS IDICATED BY ORDE ity Unit Issue SY	WV Unit Price	Total Price		

INVOIC	E TO		SHIP	то			
VARIOUS AGENCY LOCATIONS				VARIOUS AGENCY LOCATIONS			
AS IND	AS INDICATED BY ORDER		AS IN	AS INDICATED BY ORDER			
No City		WV	No City		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						
	ed Description: TACHED PRICING PA	GE - ATTACHMENT A	A, FOR ACTUAL C				
	JS AGENCY			OUS AGENCY			
LOCATI				ATIONS			
AS IND	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	
19	Chip Seal, Triple		0.00000	SY			
Comm	Code	Manufacturer	Speci	fication	Model #		
721411	04						

INVOIC	ЕТО		SHIP	то		
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER			VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER			
No City US		WV	No Ci US	ty	WV	
Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price
20	Surcharge for Polyn Emulsified Asphalt	ner Modified Cationic	0.00000	SY		
Comm	Code	Manufacturer	Speci	fication	Model #	
7214110	04					
	ed Description: TACHED PRICING PA	AGE - ATTACHMENT A,	FOR ACTUAL CO	DST		
INVOIC	E TO		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				

INVOICE	ТО		SHIP	SHIP TO		
VARIOU: LOCATIO	S AGENCY DNS			OUS AGENCY ATIONS		
AS INDIO	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
22	Chip Seal Mobilizati	on - Additional Mile	0.00000	MILE		
Comm C	Code	Manufacturer	Speci	fication	Model #	
7812160	0					
		AGE - ATTACHMENT A	, FOR ACTUAL C			
VARIOU	S AGENCY		VARI	OUS AGENCY		
AS INDIC	CATED 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
23	Fog Seal		0.00000	SY		
Comm C	Comm Code Manufacturer		Specification		Model #	
7214110	4					

INVOIC	VOICE TO SHIP TO					
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
24	Fog Seal Mobilization	- First Mile	0.00000	MILE		
Comm	Code	Manufacturer	Speci	fication	Model #	
781216	00					
	ed Description: TACHED PRICING PAC	3E - ATTACHMENT A	, FOR ACTUAL CO			
VARIOL	JS AGENCY		VARIO	OUS AGENCY		
LOCATI				LOCATIONS		
AS INDI	ICATED 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
25	Fog Seal Mobilization	- Additional 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	то			
LOCATI			LOCA	VARIOUS AGENCY LOCATIONS			
AS INDI	CATED BY ORDER		AS IN	IDICATED BY ORDE	R		
No City		WV	No Ci	ity	WV		
US			US				
Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price	
26	Tack Coat		0.00000	SY			
Comm	Code	Manufacturer	Speci	fication	Model #		
7214110	04						
INVOIC	ЕТО		SHIP	ТО			
	JS AGENCY		VARI	OUS AGENCY ATIONS			
	CATED 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	
27	Tack Coat Mobiliz	ation - First Mile	0.00000	MILE			
Comm	Code	Manufacturer	Speci	fication	Model #		
781216	00						

INVOIC	ЕТО			SHIP TO			
VARIOUS AGENCY LOCATIONS				VARIOUS AGENCY LOCATIONS	Y		
AS INDI	CATED BY ORDER			AS INDICATED BY	ORDER		
No City		WV		No City		WV	
US				US			
Line	Comm Ln Desc		Qty	Unit Iss	ue	Unit Price	Total Price
28	Tack Coat Mobilizati	on - Additional Mile	0.0000	) MILE			
Comm	Code	Manufacturer		Specification		Model #	
7812160	00						
	ed Description: TACHED PRICING PA	GE - ATTACHMENT A, FO	OR ACTI	JAL COST			
INVOIC	E TO			SHIP TO			
VARIOU LOCATI	IS AGENCY ONS			VARIOUS AGENCY LOCATIONS			
AS INDI	CATED BY ORDER			AS INDICATED BY ORDER			
No City		WV		No City		WV	
US				US			
Line	Comm Ln Desc		Qty	Unit Iss	ue	Unit Price	Total Price
29	Stress Absorbing Me	embrane Interlayer (SAMI)	0.0000	) SY			
Comm	Code	Manufacturer		Specification		Model #	
7214110	)4						

INVOIC	E TO		SHIP	SHIP TO			
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 - F	First Mile	0.00000	MILE			
Comm	Code	Manufacturer	Speci	fication	Model #		
781216	00						
SEE AT	TACHED PRICING PAG	GE - ATTACHMENT A	A, FOR ACTUAL C				
	JS AGENCY			VARIOUS AGENCY LOCATIONS			
	ICATED BY ORDER			AS INDICATED BY ORDER			
No City		WV	No Ci	ty	WV		
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Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price	
31	SAMI Mobilization - A	Additional Mile	0.00000	MILE			
Comm	Code	Manufacturer	Specification		Model #		
781216	00						

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

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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 #			
721411	04						
	ed Description: TACHED PRICING PAGE - ATTACHMENT	A, FOR ACTUAL C	OST				
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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 #			
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INVOIC	ETO	SHIP	ТО				
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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				
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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	SHIP TO				
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VARIOL LOCATI	JS AGENCY IONS		VARIOUS AGENCY LOCATIONS				
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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				
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No City US	-		No City US				
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

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price		
38	Micro Surface Type 3FA - Multiple Course	0.00000	SY				
Comm (	Code Manufacturer	Speci	fication	Model #			
7214110	04						
	ed Description:						
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No City US	WV	No Ci US	ty	WV			
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price		
39	Micro Surface - 3' Wide, Single Course	0.00000	SY				
Comm	Code Manufacturer	Speci	fication	Model #			
7214110	04						

INVOIC	ETO		SHIP	SHIP TO				
VARIOU LOCAT	JS AGENCY IONS			VARIOUS AGENCY LOCATIONS				
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No 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							
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	JS AGENCY			DUS AGENCY				
LOCAT	IONS		LOCA	LOCATIONS				
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	Comm Code Manufacturer		Speci	fication	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						
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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						

INVOIC	ЕТО		SHIP	ТО				
VARIOU LOCATI	IS AGENCY ONS			VARIOUS AGENCY LOCATIONS				
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		
44	Install P-2 RPM		0.00000	EA				
Comm	Code	Manufacturer	Speci	fication	Model #			
7214100	)4							
SEE AT		AGE - ATTACHMENT /						
INVOIC			SHIP					
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US			US					
Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price		
45	Install R-4 RPM		0.00000	EA				
Comm	Comm Code Manufacturer		Speci	fication	Model #			
7214100	)4							

INVOIC	ЕТО	SH	SHIP TO				
VARIOU LOCATI	JS AGENCY ONS		VARIOUS AGENCY LOCATIONS				
AS INDI	CATED BY ORDER	AS	INDICATED BY ORDE	R			
No City	WV	No	City	WV			
US		US					
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price		
46	Install RPM Mobilization - First Mile	0.00000	MILE				
Comm	Code Manufacturer	Spe	ecification	Model #			
781216	78121600						
SEE AT	TACHED PRICING PAGE - ATTACHMENT A, F		COST				
	JS AGENCY	VA	RIOUS AGENCY CATIONS				
AS INDI	CATED BY ORDER	AS	INDICATED BY ORDE	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	Spe	ecification	Model #			
781216	00						

INVOIC	E TO		SHIP	SHIP TO				
	JS AGENCY			VARIOUS AGENCY				
LOCAT				LOCATIONS				
AS INDICATED BY ORDER			AS IN	IDICATED BY ORDE	ER			
No City		WV	No Ci	ity	WV			
US			US					
Line	Comm Ln De	esc	Qty	Unit Issue	Unit Price	Total Price		
48	Haul, First To	on-Mile	0.00000	MILE				
Comm	Code	Manufacturer	Speci	ification	Model #			
781216	00							
	ed Description: TACHED PRICI	NG PAGE - ATTACHMENT	A, FOR ACTUAL C	OST				
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VARIOU LOCAT	JS AGENCY IONS			VARIOUS AGENCY LOCATIONS				
AS IND	ICATED BY OR	DER	AS IN	AS INDICATED BY ORDER				
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US			US					
Line	Comm Ln De		Qty	Unit Issue	Unit Price	Total Price		
49	Haul, Additior		0.00000	MILE	Unit Frice	Total Flice		
	,							
Comm	Code	Manufacturer	Speci	fication	Model #			
781216	00							
	ed Description: TACHED PRICI	NG PAGE - ATTACHMENT	A, FOR ACTUAL C	OST				
SCHED		rs						
Line	Event			Event Date				
1	Technie	cal Question Deadline 10 AM	EST	2025-06-18				

## SOLICITATION NUMBER: Addendum Number:

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

#### **Applicable Addendum Category:**

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

#### **Description of Modification to Solicitation:**

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

#### **Terms and Conditions:**

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

# ATTACHMENT A

#### 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:	Russell Standard Corporation	
Storage Location Address:	171 Seventh Avenue, Valencia, PA 16059	
-	1514 Black Gap Road Fayetteville, PA 17222	
Aggregate Source Address:		
	See attached list for various sources	

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

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

	Contract	Contract Item Description	Unit of Measure	Size of Project	Unit Price
_	1	Pilot Truck & Driver	Day		585.00
Traffic Control	2	Traffic Control Devices	Unit		1.15
Con Tra	3	Flagger	Hour		76.50
. 0	4	Arrow Board	Day		60.50
	5	Removal of Thermoplastic Marking - Lines	LF		No Bid
ove ing	6	Removal of Thermoplastic Marking - Symbols	Each		No Bid
Remove Marking	7	Removal of Raised Pavement Marking (RPM)	Each		No Bid
βä	8	Remove Pavement Marking Mobilization - First Mile	Mile		No Bid
	9	Remove Pavement Marking Mobilization - Additional Mile	Mile		No Bid
	10		LF	Less than 20,000	\$0.86
Seal		Crack Seal 1" or less		20,001 - 50,000	\$0.76
ŝ	10			50,001 - 100,000	\$0.66
Crack				100,001 or greater	\$0.66
ū	11	Crack Seal Mobilization - First Mile	Mile		\$1,000.00
	12	Crack Seal Mobilization - Additional Mile	Mile		10.55
HAM	13	Hot Applied Mastic (HAM)	Pound		\$4.15
	14	HAM Mobilization - First Mile	Mile		\$2,500.00
	15	HAM Mobilization - Additional Mile	Mile		10.55

Vendor Name:	Russell Standard Corporation
Location Address:	171 Seventh Avenue, Valencia, PA 16059
	1514 Black Gap Road Fayetteville, PA 17222

Aggregate Source Address:

See attached list for various sources

PART II: DISTRICTS BID (Required)

Storage

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

	Contract	Contract Item Description	Unit of Measure	Size of Project	Unit Price
				Less than 20,000	\$2.37
	16	Chip Seal, Light	SY	20,001 - 50,000	\$2.11
	10	chip Seal, Light	31	50,001 - 100,000	\$1.62
				100,001 or greater	\$1.42
				Less than 20,000	\$2.52
	17	Chip Seal, Single	SY	20,001 - 50,000	\$2.38
	17	chip Seal, Shigle	51	50,001 - 100,000	\$2.11
				100,001 or greater	\$1.97
				Less than 20,000	\$4.62
al	18	Chin Sool Doublo	SY	20,001 - 50,000	\$4.23
Se	10	Chip Seal, Double	51	50,001 - 100,000	\$3.89
Chip Seal				100,001 or greater	\$3.69
C	19	Chip Seal, Triple	SY	Less than 20,000	\$7.15
				20,001 - 50,000	\$7.07
				50,001 - 100,000	\$6.73
				100,001 or greater	\$6.73
	20	Surcharge for Polymer Modified Cationic Emulsified		Chip Seal, Light	\$0.26
		Asphalt,	SY	Chip Seal, Single	\$0.29
		Per Application Type		Chip Seal, Double	\$0.47
				Chip Seal, Triple	\$0.70
	21	Chip Seal Mobilization - First Mile	Mile		\$5,200.00
	22	Chip Seal Mobilization - Additional Mile	Mile		47.50
			SY	Less than 20,000	\$0.75
Fog Seal	23	Fog Seal		20,001 - 50,000	\$0.75
	20			50,001 - 100,000	\$0.65
				100,001 or greater	\$0.65
-	24	Fog Seal Mobilization - First Mile	Mile		\$1,600.00
	25	Fog Seal Mobilization - Additional Mile	Mile		10.55

Russell Standard Corporation 171 Seventh Avenue, Valencia, PA 16059 1514 Black Gap Road Fayetteville, PA 17222

Storage Location Address:

Aggregate Source Address:

Vendor Name:

See attached list for various sources

PART II: DISTRICTS BID (Required)

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

	Contract	Contract Item Description	Unit of Measure	Size of Project	Unit Price
				Less than 20,000	No Bid
Ħ	26		SY	20,001 - 50,000	No Bid
Coat		Tack Coat	51	50,001 - 100,000	No Bid
Tack				100,001 or greater	No Bid
Ĥ	27	Tack Coat Mobilization - First Mile	Mile		No Bid
	28	Tack Coat Mobilization - Additional Mile	Mile		No Bid
				Less than 20,000	\$4.90
	29	Stress Absorbing Membrane Interlayer (SAMI)	SY	20,001 - 50,000	\$4.20
SAMI	29	Stress Absorbling Membrane Interlayer (SAMI)	51	50,001 - 100,000	\$3.96
AS				100,001 or greater	\$3.75
	30	SAMI Mobilization - First Mile	Mile		\$6,000.00
	31	SAMI Mobilization - Additional Mile	Mile		41.00
				Less than 20,000	No Bid
a	32	Asphalt Emulsion Slurry Seal Coat	SY	20,001 - 50,000	No Bid
Slurry Seal	52		51	50,001 - 100,000	No Bid
E .				100,001 or greater	No Bid
S	33	Slurry Seal Mobilization - First Mile	Mile		No Bid
	34	Slurry Seal Mobilization - Additional Mile	Mile		No Bid
				Less than 20,000	No Bid
	35 Micro Surfa	Micro Surface Type 2FA - Single Course	SY	20,001 - 50,000	No Bid
	33	Where Surface Type 21A - Single Course	51	50,001 - 100,000	No Bid
				100,001 or greater	No Bid
ace				Less than 20,000	No Bid
n	36	Micro Surface Type 2FA - Multiple Course	SY	20,001 - 50,000	No Bid
8	So Micro Surface Type ZFA - Multiple Course St	51	50,001 - 100,000	No Bid	
Mirco Surface				100,001 or greater	No Bid
				Less than 20,000	No Bid
	37 Mi	Micro Surface Type 3FA - Single Course	SY	20,001 - 50,000	No Bid
	57	57 Inicio surface type srA - single Course 51 50,001 - 1	50,001 - 100,000	No Bid	
				100,001 or greater	No Bid

Vendor Name:	Russell Standard Corporation
Storage Location Address:	171 Seventh Avenue, Valencia, PA 16059
-	1514 Black Gap Road Fayetteville, PA 17222
Aggregate Source Address:	
	See attached list for various sources
-	

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

	Contract	Contract Item Description	Unit of Measure	Size of Project	Unit Price
	38			Less than 20,000	No Bid
		Mines Curferes Tures 25A Multiple Courses		20,001 - 50,000	No Bid
		Micro Surface Type 3FA - Multiple Course	SY	50,001 - 100,000	No Bid
				100,001 or greater	No Bid
				Less than 20,000	No Bid
۲ عرو	20	Minne Curferer 21 Milde Circle Course		20,001 - 50,000	No Bid
ned	39	Micro Surface - 3' Wide, Single Course	SY	50,001 - 100,000	No Bid
Mirco Surface continued				100,001 or greater	No Bid
		0 Micro Surface - Rut Fill	Ton	Less than 200	No Bid
				201 - 500	No Bid
				501 - 1,000	No Bid
				1,001 and greater	No Bid
	41	Micro Surface Mobilization - First Mile	Mile		No Bid
	42	Micro Surface Mobilization - Additional Mile	Mile		No Bid
5	43	Install Temporary Raised Pavement Marking (RPM)	Each		No Bid
Install RPM	44	Install P-2 RPM	Each		No Bid
I	45	Install R-4 RPM	Each		No Bid
nst	46	Install RPM Mobilization - First Mile	Mile		No Bid
=	47	Install RPM Marking Mobilization - Additional Mile	Mile		No Bid
5	48	Haul, First Ton-Mile	Mile		7.30
Haul	49	Haul, Additional Ton-Mile	Mile		0.75

#### **Aggregate Source Address:**

AAC1.704 - Ace Aggregates, Philippi, WV ACC2.704 - Allegany Aggregates, Flinstone, MD ACC1.704 - Allegany Aggregates, Short Gap, WV CRH01.01.704 - Appalachian Aggregate, Beckley, WV CRH01.03.704 - Appalachian Aggregate Bluefield, VA SWV1.01.704 - Appalachian Aggregate, Elkins, WV BAC1.02.704 - Appalachian Aggregate, Lewisburg, WV BAC1.03.704 - Appalachian Aggregate, Mill Point, WV CRH01.03.704 - Appalachian Aggregate, Pounding Mill, VA CRH01.11.704 - Appalachian Aggregate, Princeton, WV CLC1.704 - Carmeuse Lime, Clearbrook, VA CLC1.03.704 - Carmeuse Lime Maysville, KY CLC2.704 - Carmeuse Lime, Strasburg, VA DET1.704 - Doss Enterprises, (Shiloh Quarry) Philippi, WV ERA1.704 - East River Aggregate, Princeton, WV FMI1.704 - Fairfax Materials, Petersburg, WV FMI4.601 - Fairfax Materials, Scherr, WV GII1.704 - Greer Industries, Greer, WV GII5.704 - Greer Industries, Blaney Hollow, WV GII3.704 - Greer Industries, (Deckers Creek) Greer, WV GII2.704 - Greer Industries, (German Valley) Riverton, WV AIC3.704 - Holcim, Millville, WV IQI1.704 - Inwood Quarry, Inwood, WV JFA2.01.704 - J.F. Allen, (Mashey Gap) Elkins, WV JFA2.02.704 - J.F. Allen, Elkins, WV KLC1.01.709 - Keystone Lime, (Grey) Springs, PA MMA5.704 - Martin Marietta, Boonesboro, MD MMA1.02.704 - Martin Marietta Petroleum, WV MMA3.704 - Martin Marietta, Pinesburg, MD MSP1.01.704 - Meadows & Stone Paving, Valley Head, WV NLS1.704 - National Lime and Stone Carey, OH

Additional Sources as Needed

#### ARFQ DOT2500000066 Pavement Preservation

## **Responses to Questions from Vendors**

## **Question 1**

Would you consider adding hauling surcharges by county (like the last purchase order) to capture differences in aggregate FOB pricing? Currently there are only two line items (Haul, First Ton-Mile and Haul, Additional Ton-Mile) that is insufficient to capture pricing into each county from different FOB sources.

#### Response 1

No, we do not intend to revert back to the Aggregate Surcharge bid in the prior contract. The aggregate haul is consistent with how we address aggregate used for other Purchase Order Contracts for services involving aggregate. The aggregate charge is now a more exact rate for the aggregate hauled for a project.

In the low bid determination, the aggregate haul would be calculated by the district from the vendors nearest aggregate source to the project site.

The vendors Aggregate Haul, First Ton-Mile is similar to a mobilization rate – the amount the vendor would anticipate that it would take to deliver aggregate to a district. Things a vendor might factor into their ton-mile bid rate would be manpower, vehicle expenses, deadhead to the aggregate source, and other overhead, plus the first ton-mile of fuel needed. Each Aggregate Haul, Additional Ton-Mile would factor in expenses the vendor would experience due to the distance they must travel, in ton miles – such as fuel. Vendors should consider that this distance could fall anywhere within the district being bid but would be compensated for the distance per ton mile.

Additional language has been added to the Contract Specifications, Section 3.4.

#### **Question 2**

How should bidders capture the different FOB aggregate costs?

#### Response 2

Please see Response 1 above.

## Question 3

Do bidders need to submit multiple price sheets based on storage locations and aggregate sources?

## Response 3

If vendors have different prices per district they should submit a separate ATT A for each district's pricing. Vendors should submit no more than one set of prices per district.

#### **SPECIFICATIONS**

- 1. PURPOSE AND SCOPE: The West Virginia Division of Highways is soliciting bids to establish an open-end contract for pavement preservation throughout the state of West Virginia including materials, delivery, labor, and traffic control by the Vendor.
- 2. **DEFINITIONS:** The terms listed below shall have the following meanings assigned to them throughout and for the purpose of this Solicitation. Additional definitions can be found in Section 2 of the General Terms and Conditions.
  - 2.1 "ADO" and "Agency Delivery Order" A written order entered by WVDOH personnel in the wvOASIS financial system against a master agreement, authorizing quantities of commodities and/or services to be delivered in accordance with all terms, conditions, and prices stipulated in the original contract.
  - 2.2 "APL" or "Approved Source," interchangeable terms referring to the Approved Product Lists (APL) of certified manufacturers and/or products that meet acceptable levels of quality as determined by WVDOH Materials Control, Soils and Testing Division (MCS&T). These lists are updated periodically, and it is the Vendors responsibility to refer to the MCS&T website to ensure compliance. Reference: https://transportation.wv.gov/highways/mcst/Pages/APL By Number.aspx.
  - **2.3 "ASTM International" and "ASTM"** the international standards organization that develops and publishes voluntary consensus technical standards for a wide range of materials, products, systems, and services. Reference: www.astm.org.
  - **2.4** "Contract Item" The list of items available for Vendor to provide pricing as identified in Section 3.2 of this Solicitation and referenced throughout.
  - 2.5 "Contractor" or "Vendor" Interchangeably used throughout this Solicitation and in any cited Sections of the West Virginia Department of Transportation, Division of Highways Standard Specifications, Roads and Bridges, adopted latest Standard Specs edition, as amended, including any Supplementals and refers to any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract, as context requires.
  - **2.6** "Emergency Work" Work or orders required to be done without delay owing to circumstances for which the WVDOH could not have reasonably expected and has been designated as such by a representative of the WVDOH.

- **2.7 "FOB"** or **"Free on Board"** Indicates that the price for goods includes delivery at the Vendor's expense to a specified point, and that the Vendor retains liability for loss or damage until the goods are delivered.
- **2.8** "Liquidated Damages" Monetary compensation due from the Vendor in the event the Vendor's performance falls short of contractual stipulation or breaches the contract. Delays in the delivery of goods and/or services or quality failures or corrections by the Vendor may result in the Agency assessing charges for such deficiencies per these contract Specifications, the Standard Specs Section 108.7, as amended, and calculated from the table posted in Section 6.5.1 of these Specifications.
- 2.9 "MCS&T" the WVDOH Materials Control, Soil and Testing Division, who performs all procedures necessary for the sampling, testing, reporting, and inspection of products and materials to maintain a reliable quality assurance system. Reference: https://transportation.wv.gov/highways/mcst/Pages/default.aspx
- 2.10 "MP" refers to a Materials Procedure per the Materials Control, Soils, and Testing Division of the West Virginia Division of Highways, as amended. Reference: <u>https://transportation.wv.gov/highways/mcst/Pages/WVDOH-Materials-Procedures.aspx</u>
- 2.11 "MTTC" The Manual on Temporary Traffic Control for Streets and Highways, 2006 Edition, as amended. Reference the WVDOH Traffic Engineer website for the latest version: https://transportation.wv.gov/highways/traffic/Pages/default.aspx
- **2.12 "Pavement Preservation"** The application of specific asphalt emulsions, aggregates, and other materials which are applied to the surface of existing highways and roads to prolong the lifespan of pavements.
- **2.13** "Pricing Pages," "Attachment A," and "ATT A" The schedule of prices attached hereto as Attachment A (ATT A) and used to evaluate Solicitation responses.
- 2.14 "RPM" or "Raised Pavement Markers" Safety devices used on roads that include a lens or sheeting to enhance their visibility by reflecting automotive headlights and used to show roadway alignment or to replace or supplement other pavement markings.
- **2.15** "Solicitation" The official notice of an opportunity to supply the State with goods or services.

- 2.16 "Standard Specs" Used throughout this solicitation means the West Virginia Department of Transportation, Division of Highways Standard Specifications, Roads and Bridges, most recent edition, as modified or amended by all subsequent Supplemental Specifications.
- **2.17 "WVDOH"** or **"Agency"** Interchangeable terms for the West Virginia Division of Highways.

#### **3. GENERAL REQUIREMENTS:**

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

Materials, equipment, and performance of this contract shall conform to, but are not limited to, the requirements of Sections 401, 403, 405, 407, 408, 420, 636, 663, 702, 703, 705, 708, and 715, as amended.

Free electronic copies of the Standard Specs and Supplementals are available at: <u>https://transportation.wv.gov/highways/TechnicalSupport/specifications/Pages/def</u> <u>ault.aspx</u>. Hard copies of these publications may be purchased from the Technical Support Division by completing the Specification Order Form provided within the website.

- **3.2** Contract Items and Mandatory Requirements: Vendor shall provide Agency with the Contract Items listed below on an open-end and continuing basis. Contract Items must meet or exceed the mandatory requirements as shown below.
  - **3.2.1 Pre-Paving Meeting:** Prior to the beginning of a pavement preservation project, the WVDOH District Engineer or designee will arrange to meet Vendor to review and discuss the following:
    - A detailed work schedule.
    - The maintenance of traffic.
    - The calibration of equipment.
    - The Job Mix Formula.
    - Equipment inspections, including transport units.
  - **3.2.2 Materials and Equipment:** In addition to the requirements of the Standard Specs sections referenced herein, material and equipment used to perform the work under this contract shall meet or exceed requirements set within referenced APL or MP guidelines. It is the responsibility of the Vendor to ensure the utilization of approved products and sources for

**work performed under this contract**. Reference: <u>https://transportation.wv.gov/highways/mcst/Pages/default.aspx</u>

- **3.2.3 Traffic Maintenance:** The maintenance of traffic shall be provided by Vendor and coordinated with the WVDOH District Engineer or designee at the Pre-Paving Meeting. While undergoing improvements, the project site shall be kept open to traffic in such condition that both local and through traffic will be adequately and safely accommodated. All improvement operations shall be scheduled to keep traffic delays to a minimum.
  - **3.2.3.1 Traffic Control Services**: Vendor must provide traffic control in accordance with Standard Specs Section 636, as amended. Failure to bid all Traffic Control services will result in the disqualification of the entire bid.
  - **3.2.3.2 Surface Protection:** Vendor shall be responsible for surface protection against damage by vehicles, equipment, and personnel. Traffic shall not be permitted on any part of the treated surface until it has cured sufficiently. The new surface must be able to carry normal traffic without damage within one hour of application. Repairs due to inadequate surface protection will be at the Vendor's expense.
- **3.2.4** Test Strips: At the request of the District Engineer or their designee, the Vendor shall utilize test strips to demonstrate the mixing of materials and placement procedures of each mixing machine to be used on a project. Test strips shall be performed at the beginning of the first day of production on the roadway to be treated. The completed test strip must be at least 500 feet in length and shall be reviewed to detect and correct any variances in surface texture, material ratio, and finished surface appearance. Additionally, the test strip will be used to establish the target job application rate.
- **3.2.5** Surface Patching: No pavement preservation application shall be performed until breaks, holes, depressions, and other irregularities in the base or existing surface have been repaired, sealed, and cured sufficiently. The WVDOH will ensure that potholes and irregularities have been corrected prior to the start of scheduled pavement preservation applications.
- **3.2.6** Surface Preparation: Vendors must ensure that the roadway is cleaned and appropriately prepared prior to the start of work and include surface preparation in its bid price for all pavement preservation Contract Items, except for the Items listed below, which shall be bid individually.

- **3.2.6.1 Removal of Pavement Markings**: Pavement Markings and Thermoplastic Markings shall be removed per Standard Specs Sections 405, 420, and 663, as amended, except when the project plans indicate an alternative.
- **3.2.6.2 Crack Sealing, 1" or Less**: The sealing of cracks measuring 1" or less shall consist of cleaning and filling voids in asphalt or in concrete pavement as required in Standard Specs Section 403, as amended.
- **3.2.6.3 Hot-Applied Asphalt Mastic (HAM) Treatment**: The sealing of cracks measuring larger than 1.5" shall require cleaning and the use of HAM Treatment. HAM treatment must be applied in accordance with the requirements established in Exhibit 1 (EXH 1) Special Provision Section 403 Hot-Applied Asphalt Mastic (HAM) Treatment.
- 3.2.7 Pavement Preservation Applications: Emulsions or binders used for Pavement Preservation Applications must utilize approved sources from APL 705- Certified Bituminous Materials, as amended, at: <u>https://transportation.wv.gov/highways/mcst/Pages/APL\_By\_Number.asp</u>X.
  - **3.2.7.1 Chip Seal:** In accordance with Standard Specs Section 405, as amended, Vendor shall provide all materials, equipment, and labor for chip seal applications.
    - **3.2.7.1.1** Cationic emulsified asphalt shall conform to the requirements of AASHTO M 208 per WVDOH Standard Specs, Section 705.11, as amended.
    - **3.2.7.1.2** Anionic emulsified asphalt shall conform to the requirements of AASHTO M 140, per WVDOH Standard Specs, Section 705.4, as amended.
    - **3.2.7.1.3** Polymer-modified cationic emulsified asphalt shall conform to the requirements of AASHTO M 316, Per WVDOH Standard Specs Section 705.12, as amended. A surcharge can be added for supplying Polymer Modified Cationic Emulsified Asphalt if requested on the Delivery Order.
  - **3.2.7.2 Fog Seal:** In accordance with Standard Specs Sections 405 and 407, as amended, Vendor shall provide all materials, equipment, and labor for fog seal applications.

- **3.2.7.3 Tack Coat:** In accordance with Standard Specs Sections 408 and 420, as amended, Vendor shall provide all materials, equipment, and labor for tack coat applications.
- **3.2.7.4 Stress Absorbing Membrane Interlayer (SAMI) Seal:** Vendor shall provide material, equipment, and labor for placing SAMI seal as an interlayer between existing distressed pavements and a surface course of asphalt to reduce reflective cracking. SAMI seal must be applied in accordance with requirements established in Exhibit 2 (EXH 2) Special Provision Section 407 Asphalt Stress Absorbing Membrane Interlayer Fiber SAMI Seal.
- **3.2.7.5 Asphalt Emulsion Slurry Seal Coat:** Vendor shall provide all materials, equipment, and labor for the application of Asphalt Emulsion Slurry Seal Coat in accordance with requirements established in Exhibit 3 (EXH 3) Special Provision Section 425 Asphalt Emulsion Slurry Seal Coat.
- **3.2.7.6 Micro Surface, Types 2FA & 3FA:** In accordance with Standard Specs Section 420, as amended, Vendor shall provide all materials, equipment, and labor for Micro Surface single and multiple course applications.
- **3.2.7.7 Micro Surface, Rut Fill:** In accordance with Standard Specs Section 420, as amended, Vendor shall provide all materials, equipment, and labor needed for completion of Rut Fill.

#### 3.2.8 Pavement Markings

- **3.2.8.1 Temporary Pavement Markings:** Temporary pavement markings and temporary RPMs shall be installed in accordance with Standard Specs Sections 420, 636 and 663, as amended.
- **3.2.8.2 Permanent Raised Pavement Markings:** Permanent RPM's must be stored and installed in accordance with Standard Specs sections 420, 663, 715.40.6, as amended, Exhibit 4 (EXH 4) Revised Standard Detail Raised Pavement Marker Types P and R.
  - **3.2.8.2.1** Type P-2 must be listed on APL 715.040.002 Type P-2 Raised Pavement Markers, as amended.
  - **3.2.8.2.2** Type R-4 must be listed on APL 715.040.006.2–Type R-4 RPM Raised Pavement Markers, as amended.

- **3.2.9** Surface and Quality Control: The finished pavement surface and work performed shall meet all quality standards established in the Standard Specs referenced herein for the application used. If the finished surface or work fails to meet the required standards, work must stop immediately, and the appropriate corrective action must be determined. Corrections will be reviewed and approved by the District Engineer or designee before resuming production.
- **3.3** Weather and Seasonal Limitations: Acceptable air and pavement temperatures, rain, inclement weather restrictions, and seasonal limitations can vary for each Pavement Preservation method. Vendors must adhere to requirements established in the Standard Specs for the Pavement Preservations method being applied. If guidance for weather restrictions or limitations are not available within the Standard Specs for the anticipated Pavement Preservation application, the manufacturers recommended guidelines shall be followed with the approval of the WVDOH District Engineer or designee.
- **3.4** Aggregate Haul: Vendor must supply aggregate for all pavement preservation applications from the APL Approved A-1 Aggregate Sources, as amended, at <a href="https://transportation.wv.gov/highways/mcst/Pages/APL\_By\_Number.aspx">https://transportation.wv.gov/highways/mcst/Pages/APL\_By\_Number.aspx</a>. The WVDOH will use the Vendor's nearest aggregate source location to the Agency worksite for the low bid determination and for invoicing purposes.

Both in-state and out-of-state delivery route mileage will be calculated by the WVDOH, using the shortest route, by utilizing "Google Earth" or a similar source for routing from the Vendor's plant location to the WVDOH mid-point of the project location. WVDOH will determine the route to be taken due to bridge and/or road restrictions which shall have acceptable load limits for both roads and bridges.

- **3.5 Mobilization:** Mobilization shall be defined as the one-time, one-way transport of equipment from a Vendor's nearest storage location to an Agency worksite. The WVDOH will calculate mileage from a Vendor's storage location to an Agency worksite by utilizing Google Maps or a similar mapping source. In the event of bridge and/or road restrictions, the Agency will decide on the route to be taken by Vendor.
  - **3.5.1** First Mile: First mile mobilization shall be defined as the calculation of any material, equipment, and labor involved in the transport of equipment to a WVDOH worksite. First mile mobilization shall be paid for the first mile only and will not be paid for worksite-to-worksite movement.
  - **3.5.2** Additional Mile: Additional mile mobilization shall be defined as the per mile pricing (after the first mile) for the transport of equipment from a Vendor's source location to a WVDOH worksite. Additional mile

mobilization may be charged by Vendor for the one-way movement of equipment from one worksite to another.

- **3.6** Material Acceptance Criteria: Materials found not to be in compliance with the requirements of this contract or, work appears to be unacceptable upon visual inspection by the WVDOH District Engineer or designee, the work may be rejected, removed, and replaced at the Vendor's expense, except where price adjustments have been established within the Standard Specs.
  - **3.6.1 Emergency Work:** Emergency work as ordered by WVDOH District Engineer, or their designee is work that shall be initiated within 48 hours from when the request is received by the vendor. The determination of emergency work will be in accordance with Section 2.6 of this Solicitation and prominently noted on ADO. Designated emergency projects will be paid at 1.50 times the vendors bid price.

## 4. CONTRACT AWARD:

- **4.1 Contract Award:** This Contract is intended to provide Agencies with a purchase price on all Contract Items. Vendor may bid any or all Contract Items. This is a multiple Vendor award contract. All responsible Vendors shall be awarded a contract for those Contract Items bid which meet all mandatory requirements of this Contract.
  - **4.1.1 Determining Low Bid Per Project**: 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. A written ADO will be issued to the Vendor with the lowest overall total cost.

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

**4.2 Pricing Pages, Attachment A ("ATT A"):** Vendor shall complete the Pricing Pages by providing a bid price for any or all Contract Items listed. Vendor shall factor into their bid prices all equipment, materials, delivery, and labor required to provide Contract Items. Vendors may bid on any or all Districts. Failure to complete ATT A in its entirety may result in the disqualification of Vendor's bid. All bids or pricing submitted shall be held and honored by the Vendor for 90 days after the bid opening date.

- **4.2.1** The Pricing Pages contain a list of the Contract Items with no guarantee that any Contract Item will be purchased throughout the life of this contract. Estimated quantities are not available.
- **4.2.2** <u>Vendor should type or electronically enter the information into the Pricing</u> <u>Pages spreadsheet to prevent errors in the evaluation</u>. In most cases, the Pricing Pages are available in wvOASIS within the solicitation attachments, however, Vendors may request an electronic copy of the Pricing Pages spreadsheet for bid purposes by sending an email request to the following address: <u>DOTProcurement@wv.gov</u>.
- **4.2.3** Changing a column or row description, Contract Item description, or unit of measure on the **Pricing Pages**, **Attachment A (ATT A)**, shall result in the disqualification of the Contract Item bid on the altered line. In circumstances when all Contract Items must be bid for bid evaluation and contract award, the disqualification of any Contract Item will result in the disqualification of the entire bid.

Submitting Pricing Pages other than those provided with this solicitation, as described in Section 4.2, shall result in the disqualification of Vendor's bid in its entirety.

Vendor entries of bid prices or other notations made in wvOASIS commodity line descriptions will not be considered for bid evaluation or award.

**4.3 Contract Award Transition:** Upon award of this contract, the WVDOH will announce the effective date of use of this contract to the Districts and the Vendors, whether it is by the effective date, the completed and encumbered date, or an established date by the WVDOH. Upon the announced effective date of use, any order issued prior to the award of the contract shall remain in effect and should not be cancelled until that order is filled; however, after 10 working days of the Districts and Vendors notice, any order that has not been completely filled by the Vendors shall NOT be completed and a cancellation notice will be sent to that Vendor from the issuing District for cancellation of the balance of that order only. No orders from prior contracts should be held open by the Districts or Vendors longer than 10 working days after the effective date of use is announced for the new contract.

## 5. ORDERING, INVOICING AND PAYMENT:

**5.1 Ordering:** Vendor shall accept orders through regular mail, facsimile, email, or any other written forms of communication. Vendor shall maintain and keep current its phone numbers, fax number, email address, locations, and

ordering/billing/ payment addresses with WVDOH and in wvOASIS. Vendor may, but is not required to, accept online orders through a secure internet ordering portal/website. If Vendor can accept online orders, it shall include in its response a brief description of how Agencies may utilize the online ordering system. Vendor shall ensure that its online ordering system is properly secured prior to processing Agency orders online.

**5.2** Agency Delivery Order ("ADO"): District personnel must issue an ADO from wvOASIS for specific quantities of materials based on each project's requirements and detailing the need and location information of work to be completed per Contract Items, as well as the start and end dates, which will become the agreed upon official start and end dates. The ADO must be created in wvOASIS and approved to "Final", prior to placing the order with the Vendor. The District is responsible for creating the ADO in OASIS and is required to submit the approved order, in writing, directly to the vendor via mail, email or fax. Verbal communication with the Vendor is not considered an official order. In the event the Vendor denies an order or if there are changes to an ADO, the District must process a change order to the approved ADO issued from wvOASIS.

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

- **5.2.1 Lead Time:** The WVDOH should plan accordingly to allow the Contractor a minimum of 14 calendar days prior to the date of the agreed upon start date on the ADO to allow Vendor to mobilize and begin work.
- **5.3 Invoicing:** Invoices submitted to WVDOH for payment should contain the following information:
  - Vendor's name and payment remit-to address, as they appear in Vendor's wvOASIS account.
  - The corresponding order's ADO number.
  - The ordering Agency's project site
  - The Contract Item description, unit price, quantity, and extended total.
  - The dates Contract Items were provided.
- 5.4 Payment: Upon completion of the work indicated on the ADO, Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia. The State of West Virginia currently utilizes a Purchasing Card program, administered under contract by a banking institution, as well as Electronic Funds Transfer as methods to process payment for goods and services. The Vendor shall accept the State of West Virginia's Purchasing Card and Electronic Funds Transfer for payment of orders under this Contract. Electronic Funds Transfer for payment is available through the WV State Auditor's Office.

The Vendor may visit the WV State Auditor's website (<u>wvsao.gov</u>) for all necessary forms and instructions. Payment method may be dictated at WVDOH's discretion.

#### 6. PROJECT ACCEPTANCE, DELIVERY AND RETURN:

- 6.1 Project Acceptance and Written Verification of Receipt: Upon receipt of a WVDOH ADO, the Vendor shall advise the WVDOH in writing within five (5) calendar days of their acceptance or refusal of the ADO. As verification of receipt, Vendor must provide written acknowledgement of any ADO and any Revisions/Modifications thereto sent by WVDOH. Failure to provide the WVDOH with written acknowledgement of any ADOs/Revisions within five (5) days of the Order being sent shall be considered refusal of the ADO. In the event of refusal, the WVDOH at its own discretion shall cancel the ADO and may seek to obtain the goods or services from the next low bid Vendor or proceed with an emergency purchase from the open market.
- 6.2 Negotiation of Dates: The WVDOH shall have the option to negotiate with the Vendor, the project's tentative start and end dates. Project work shall be continuous to completion unless otherwise approved in writing by the WVDOH District Engineer or their designee.
- 6.3 Delivery Time: Work shall be scheduled by the WVDOH. The Vendor shall mobilize, commence, and complete work delivery in accordance with the WVDOH's written ADO, per project. Any changes must be communicated by the Vendor in writing to the WVDOH District Engineer or their designee. The Vendor shall work in an efficient manner in effort to keep traffic delay to a minimum and traffic must be adequately and safely accommodated. Vendor shall ship/provide all orders in accordance with the dates assigned to each project per the ADO and shall not hold orders until a minimum delivery quantity is met. No Vendor is authorized to ship project related goods or begin work/services, nor is the WVDOH authorized to receive materials, prior to the issuance of an ADO.
- 6.4 Adverse Weather Conditions: Unsuitable/adverse/inclement weather conditions may dictate the work schedule. It is preferred that operations be suspended immediately when an inclement weather event begins or if the WVDOH District Engineer or their designee determines that an inclement weather event is imminent. If working conditions are dangerous or unsuitable for the WVDOH, Vendor, or general public, work shall be suspended by the WVDOH Engineer/designee. If needed, revision to the project's start and end date may be negotiated by the Vendor and the WVDOH Engineer/designee. After a weatherrelated suspension of work, the WVDOH District Engineer or their designee shall determine and convey in writing, such ADO changes and when work shall

commence/resume, followed by the Vendor's written acknowledgement.

6.5 Late Delivery: The Agency placing the order under this Contract must be notified in writing if orders will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the delayed order, and/or obtaining the items ordered from another awarded vendor or proceed with an Emergency Purchase from the open market.

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

Any Agency seeking to obtain items from the open market under this provision must first obtain approval of the WVDOT Procurement Division.

6.5.1 Liquidated Damages: If the Vendor's work completion or corrections of deficient work exceeds the ADO completion due date or timeframe, the Vendor shall agree that no extension of contract time will be granted unless Liquidated Damages are applied by the WVDOH. Liquidated damages shall be applied by Vendor as an itemized invoice credit for the corresponding ADO. The WVDOH shall calculate Liquidated Damages per project beginning on day one (1) after the WVDOH's specified ADO due date and in accordance with this Section, the Contract's Terms and Conditions, Standard Specs Section 108.7, and the following Standard Specs Section Table 108.7.1 - Schedule of Liquidated Damages, as amended:

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

Table 108.7.1Schedule of Liquidated Damages

**6.5.2** Force Majeure: It shall be further noted that the Vendor is not responsible for and shall not be penalized for delays in its delivery of

goods and/or services when caused by factors or events outside Vendor's control, including but not limited to acts or omissions of the Agency or third parties, acts of civil or military authority, civil disturbance, war, terrorism, pandemics, explosions, fire, floods, tornadoes, or other natural disasters or acts of God.

6.6 Delivery Payment/Risk of Loss: Standard order delivery shall be F.O.B. destination to the Agency's location. Vendor shall include the cost/discount of standard order delivery charges in its bid pricing and is not permitted to charge the Agency separately for such delivery. The Agency will pay delivery charges on all emergency orders provided that Vendor invoices those delivery costs as a separate charge with the original freight bill attached to the invoice.

Deliveries made by the vendor shall be comprised only of Contract Items intended for delivery at that location and specified in the pricing pages, contract specifications or ADO. At no time shall property belonging to the West Virginia Department of Transportation be utilized as a lay-down or storage facility by the vendor, or items left with the intention of being distributed to an alternate location.

- 6.7 **Project Acceptance Criteria:** The WVDOH District Engineer or their designee shall have final acceptance of the work done by the Vendor, per project. Any work found by the WVDOH District Engineer or their designee not performed in accordance with these contract specifications or the Standard Specs, as amended, and/or found deficient and unacceptable by visual inspection will be rejected and, at the Vendor's/Contractor's expense, will be removed and replaced by the Vendor with work being continual until the Vendor's deficient work corrections are completed and deemed acceptable and approved by the WVDOH District Engineer or their designee. Under no circumstance shall the Vendor's deficiency corrections exceed 20 calendar days unless otherwise declared in writing by the WVDOH District Engineer or their designee and may be subject to Liquidated Damages as per Section 6.5.1 of these Contract Specifications.
- **6.8 Return Due to Agency Error**: Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

#### 7. VENDOR DEFAULT:

- 7.1 The following shall be considered a vendor default under this Contract.
  - **7.1.1** Failure to provide Contract Items in accordance with the requirements contained herein.
  - **7.1.2** Failure to comply with other specifications and requirements contained herein.
  - **7.1.3** Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.
  - 7.1.4 Failure to remedy deficient performance upon request.
- 7.2 The following remedies shall be available to Agency upon default.
  - 7.2.1 Immediate cancellation of the Contract.
  - **7.2.2** Immediate cancellation of one or more release orders issued under this Contract.
  - 7.2.3 Any other remedies available in law or equity.

## 8. MISCELLANEOUS:

- **8.1** No Substitutions: Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.
- **8.2** Vendor Supply: Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
- 8.3 Vendor Name Change: It is the Vendor's responsibility to notify the WVDOH of name changes or acquisition by another company during the term of the contract. The WVDOH must be notified in writing of the change/acquisition and intention for the contract's ownership within 10 days of the change. Failure to do so may result in payment delays.

- 8.4 **Reports:** Vendor shall provide the Agency with quarterly reports, annual summaries, and/or monthly reports as requested by the Agency and/or the West Virginia Purchasing Division showing quantities, total dollar value of the Contract Items purchased, ordered, shipped & invoiced with dates in spreadsheet format as defined by the Agency. Failure to supply such reports may be grounds for cancellation of this Contract.
- 8.5 Contract Manager: During its performance of this Contract, Vendor must designate and maintain a primary Contract Manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract Manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract Manager and his or her contact information below.

<b>Contract Manager:</b>	Barry Statler, Operations Manager
<b>Telephone Number:</b>	717-352-8995
Fax Number: 717-3	
Email Address: bar	ry.statler@russellstandard.com

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

# ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.:

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.

Company athan Dakent

Authorized Signature

Date

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

#### **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:	Russell Standard Corporation
Storage Location Address:	171 Seventh Avenue, Valencia, PA 16059
	1514 Black Gap Road Fayetteville, PA 17222
Aggregate Source Address:	
	See attached list for various sources

PART II: DISTRICTS BID (Required)

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

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

	Contract	Contract Item Description	Unit of Measure	Size of Project	Unit Price
Traffic Control	1	Pilot Truck & Driver	Day		585.00
	2	Traffic Control Devices	Unit		1.15
Con	3	Flagger	Hour		76.50
. 0	4	Arrow Board	Day		60.50
		Removal of Thermoplastic Marking - Lines	LF		No Bid
Remove Marking	6	Removal of Thermoplastic Marking - Symbols	Each		No Bid
Remove Marking	7	Removal of Raised Pavement Marking (RPM)	Each		No Bid
Re Re		Remove Pavement Marking Mobilization - First Mile	Mile		No Bid
	9	Remove Pavement Marking Mobilization - Additional Mile	Mile		No Bid
	10 Crack Seal 1" or less	Crack Seal 1" or less	LF	Less than 20,000	\$0.86
a				20,001 - 50,000	\$0.76
Ś				50,001 - 100,000	\$0.66
Crack Seal				100,001 or greater	\$0.66
Ū		Crack Seal Mobilization - First Mile	Mile		\$1,000.00
	12	Crack Seal Mobilization - Additional Mile	Mile		10.55
HAM	13	Hot Applied Mastic (HAM)	Pound		\$4.15
	14	HAM Mobilization - First Mile	Mile		\$2,500.00
	15	HAM Mobilization - Additional Mile	Mile		10.55

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	Contract	Contract Item Description	Unit of Measure	Size of Project	Unit Price
	16			Less than 20,000	\$2.37
		Chip Seal, Light	SY	20,001 - 50,000	\$2.11
			51	50,001 - 100,000	\$1.62
				100,001 or greater	\$1.42
				Less than 20,000	\$2.52
	17	Chip Seal, Single	SY	20,001 - 50,000	\$2.38
	1/		51	50,001 - 100,000	\$2.11
				100,001 or greater	\$1.97
				Less than 20,000	\$4.62
le	18	Chip Seal, Double	SY	20,001 - 50,000	\$4.23
Sei				50,001 - 100,000	\$3.89
Chip Seal				100,001 or greater	\$3.69
D	19 Chin Seal Triple SY 20,001 -	Less than 20,000	\$7.15		
		Chip Seal, Triple	50,001 - 100,000	20,001 - 50,000	\$7.07
				50,001 - 100,000	\$6.73
				100,001 or greater	\$6.73
	Surcharge for Polymer Modified Cationic Emulsified 20 Asphalt, Per Application Type	Sursharge for Polymer Medified Cationic Emulsified		Chip Seal, Light	\$0.26
		<b>c</b>	SY	Chip Seal, Single	\$0.29
		51	Chip Seal, Double	\$0.47	
				Chip Seal, Triple	\$0.70
	21	Chip Seal Mobilization - First Mile	Mile		\$5,200.00
	22	Chip Seal Mobilization - Additional Mile	Mile		47.50
			SY	Less than 20,000	\$0.75
Ē	23 Fog Seal	Fog Seal		20,001 - 50,000	\$0.75
Fog Seal				50,001 - 100,000	\$0.65
				100,001 or greater	\$0.65
	24	Fog Seal Mobilization - First Mile	Mile		\$1,600.00
	25	Fog Seal Mobilization - Additional Mile	Mile		10.55

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	Contract	Contract Item Description	Unit of Measure	Size of Project	Unit Price
	26 Tack	Tack Coat		Less than 20,000	No Bid
at			SY	20,001 - 50,000	No Bid
Co			51	50,001 - 100,000	No Bid
Tack Coat				100,001 or greater	No Bid
Ţ	27	Tack Coat Mobilization - First Mile	Mile		No Bid
	28	Tack Coat Mobilization - Additional Mile	Mile		No Bid
				Less than 20,000	\$4.90
	29	Stress Absorbing Membrane Interlayer (SAMI)	SY	20,001 - 50,000	\$4.20
SAMI	29	Stress Absoluting Membrane Internayer (SAMI)	51	50,001 - 100,000	\$3.96
SA				100,001 or greater	\$3.75
	30	SAMI Mobilization - First Mile	Mile		\$6,000.00
	31	SAMI Mobilization - Additional Mile	Mile		41.00
			SY	Less than 20,000	No Bid
al	32 Asphalt Emulsion Slurry Seal Coat	Asphalt Emulsion Slurny Soal Coat		20,001 - 50,000	No Bid
Slurry Seal		Asphalt Emulsion Slurry Sear Coat		50,001 - 100,000	No Bid
nrŋ				100,001 or greater	No Bid
SI	33	Slurry Seal Mobilization - First Mile	Mile		No Bid
	34	Slurry Seal Mobilization - Additional Mile	Mile		No Bid
	35 Micro Surface		SY 20,001 - 50, 50,001 - 100 100,001 or p	Less than 20,000	No Bid
		Micro Surface Type 2FA - Single Course		20,001 - 50,000	No Bid
	55	Where Surface Type 21 A - Single Course		50,001 - 100,000	No Bid
a				100,001 or greater	No Bid
fac				Less than 20,000	No Bid
Sur	36	Micro Surface Type 2FA - Multiple Course	SY	20,001 - 50,000	No Bid
0	So Micro Surface Type 2FA - Multiple Course	51	50,001 - 100,000	No Bid	
Mirco Surface				100,001 or greater	No Bid
-	37 Micro Surface Type 3FA - Single Course		SY	Less than 20,000	No Bid
		37 Micro Surface Type 3FA - Single Course		20,001 - 50,000	No Bid
				50,001 - 100,000	No Bid
				100,001 or greater	No Bid

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	Contract	Contract Item Description	Unit of Measure	Size of Project	Unit Price
	38	Micro Surface Type 3FA - Multiple Course	SY	Less than 20,000	No Bid
				20,001 - 50,000	No Bid
				50,001 - 100,000	No Bid
				100,001 or greater	No Bid
			Less than 20,00           20,001 - 50,000           50,001 - 100,000	Less than 20,000	No Bid
ace 1	39	Micro Surface - 3' Wide, Single Course		20,001 - 50,000	No Bid
urfa				50,001 - 100,000	No Bid
Mirco Surface continued				100,001 or greater	No Bid
o lire	40 Micro Surface - Rut Fill		Ton	Less than 200	No Bid
		Micro Surface - Rut Fill		201 - 500	No Bid
				501 - 1,000	No Bid
				1,001 and greater	No Bid
	41	Micro Surface Mobilization - First Mile	Mile		No Bid
	42	Micro Surface Mobilization - Additional Mile	Mile		No Bid
۲	43	Install Temporary Raised Pavement Marking (RPM)	Each		No Bid
RPN	44	Install P-2 RPM	Each		No Bid
all F	45	Install R-4 RPM	Each		No Bid
Install RPM	46	Install RPM Mobilization - First Mile	Mile		No Bid
	47	Install RPM Marking Mobilization - Additional Mile	Mile		No Bid
Ξ	48	Haul, First Ton-Mile	Mile		7.30
Haul	49	Haul, Additional Ton-Mile	Mile		0.75



Authorized Signature

Chair, West Virginia Contractor Licensing Board



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