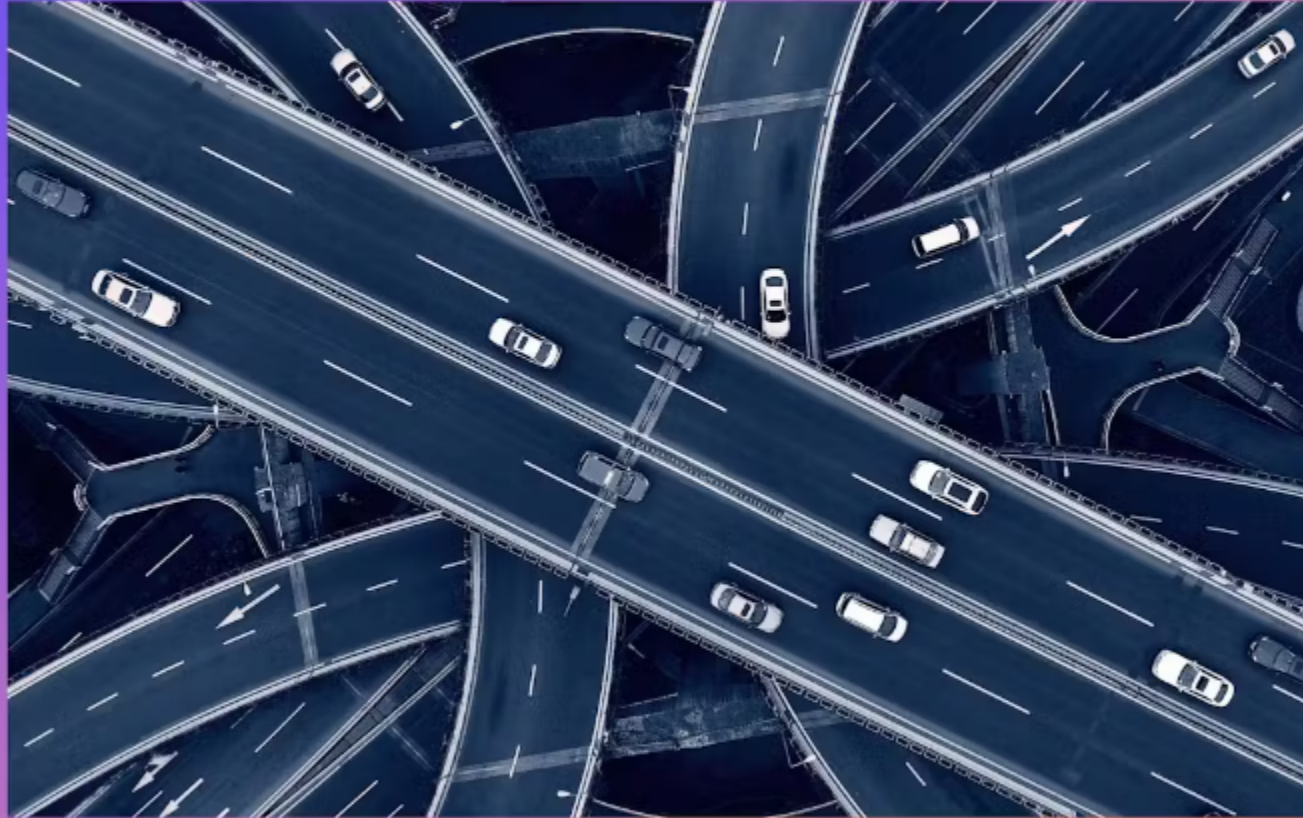


LIFE OF A CONTRACT



Contract Administration



Developing a Contract

Procurement Section

Managing a Contract

Project Control Section

Finalizing a Contract

Project Control Section

PRESENTERS:

Dave Hoffman
Adam Gonzales
Shelly Jeffrey
Karen Skeen
Brandon Corns

TIMELINE

Contract Development & Procurement



Join at [menti.com](https://www.menti.com/join/56687988) | use code 5668 7988

Plans, Specifications & Estimates (PS&E)

- Proposal
- Funding approval
- Plans
- Exhibits & Amendments



WARM UP QUESTION

PS&E stands for what?



Plans,
Specifications
& Estimates



Proposal,
Specifications
& Exhibits



Amendments,
Contract &
Letting



Which of the following is included with every project?



Plans



Exhibits



Proposal



Leaderboard

No results yet

Top Quiz participants will be displayed here once there are results!



BEFORE THE CONSTRUCTION PHASE BEGINS...

Procurement Process

1. Advertise on BidX
2. Bid Letting
3. Award Meeting
4. Contract & Bond
5. Notice to Proceed



Proposal ID	Project ID	Call order 	Amendments	Plan holders	Counties	Items	Work type	
2023140013	STBG-0029(041)D	001	0	9	HAMPSHIRE	1	STRUCTURE REPLACEMENT	
SEDAN BRIDGE								
2023420030	STBG-3302(001)D	002	0	10	RANDOLPH	1	STRUCTURE REPLACEMENT	
Howell Hollow Bridge								
2022290014	STBG-0220(223)D	003	1	12	MINERAL	11	CLEAN AND PAINT STRUCTURE	
Blue Jay Bridge								
2018001274R1	STBG-0009(252)D	004	0	11	BERKELEY	14	CLEAN AND PAINT STRUCTURE	
CLARENCE MARTIN JR MEM BR								
2022260002	STBG-0227(002)D	005	0	4	MARSHALL OHIO WETZEL	1	MISCELLANEOUS CONSTRUCTION	
E Baltimore St +6								
2023350014	STBG-0018(146)D	006	0	3	OHIO	1	MISCELLANEOUS CONSTRUCTION	
South Wheeling +1								
2023230036	S323-14-9.76 00	007	0	7	LOGAN	24	SLIDE REPAIR W/PILING	
Rum Creek Slide								





Description

Blue Jay Bridge

Items

☐ Favorite items only ?[Edit favorites](#) ▼[Export](#) ▼

Line	Item	Description	Unit	Quantity	Price
Section 0001: ROADWAY					
0005	204001-000	MOBILIZATION	LS	1	★
0010	636001-001	TRAFFIC CONTROL	LS	1	★
0015	636025-001	WARNING LIGHTS, TYPE	DA	1200	★
0020	640005-001	MINIMAL FIELD OFFICE	MO	2	★
Section 0002: BRIDGE					
0025	601015-007	CONCRETE CRACK SEALING	LF	28	★
0030	601019-001	CONCRETE PROTECTIVE COATING	SF	3800	★
0035	601030-000	PATCHING CONCRETE STRUCTURES	SF	10	★
0040	627016-001	REMOVE AND REBUILD EXPANSION JOINT	LF	56	★

Files and resources

6

Files required to bid to WVDOT

[2022290014.EBSX](#)[2022290014.001X](#)

Attachments

Amendment

[2022290014Amendment01.pdf](#)

Amendment

[2022290014Amendment02.pdf](#)

Exhibits

[Exhibit 1: Existing Plans \(For Information Only\).pdf](#)

Proposal Book

[Proposal - 2022290014BlueJayBridge.pdf](#)

Resources and links

[Download all files](#)



Bid Letting



Join at menti.com | use code 5668 7988

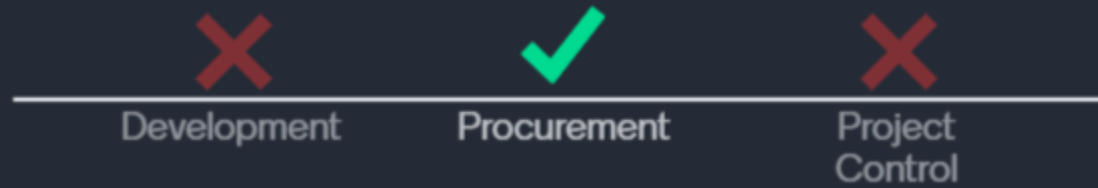
 Mentimeter



CONTRACT



Which section of Contract Administration handles contracts & bonds?



What is the first step in the Procurement process?



Bid Letting



Contract &
Bond



Advertise
on BidX



Leaderboard

No results yet

Top Quiz participants will be displayed here once there are results!





PROJECT CONTROL

CONTRACT ACTIVATION



Contract Administration Summary

▼ Contract: 2022850003 - D-5 RECALL STRIPING 2024

General

Additional Information

Administrative Offices

Contract Authority

Contract Times

DBE

Labor

Funding

Locations

Comments

Contract ID

2022850003

Description *

D-5 RECALL STRIPING 2024

Prime Contractor Id

26-1084418

Prime Contractor Name

ROADSAFE TRAFFIC SYSTEMS, INC

Contract Status

Active

Contract Type

BID - PRIME BIDDER

Spec Book

23

Supplemental Spec Book

24

Unit System

English

Office Manager

Michael

A114737 Stanislawczyk

Project Engineer

Michael

A114737 Stanislawczyk

District Org No.

0579

Proposal ID

2022850003

Federal Project Number

STBG-2024(006)D

State Project Number

S385-REC/AL-24. 00

Federal Oversight



Office Manager

Michael

A114737 Stanislawczyk

Project Engineer

Michael

A114737 Stanislawczyk



Save



Actions

Change Prime Contractor...

Tasks

Change To Pending

Close

Import DWR Agency View Reference Item Asso...

Regenerate Materials and Acceptance Actions

Update Materials and Acceptance Actions

Views

Attachments (0)

Issues

Links

Reports

Anticipated Completion File

Q Type search criteria or press Enter

Advanced

Showing 1 of 1

New

> Link

2022850003

Link Name *

2022850003



Contract Administration Summary

▼ Contract: 2022850003 - D-5 RECALL S

General

Additional Information

Administrative Offices

Contract Authority

Contract Times

DBE

Labor

Funding

Locations

Comments

Check or Add

- Work Type
- Progress Schedule Type
- Authorization Number
- Subcontractor Percentage



US 22 SIGNING - U305 22 00400

PROJECT STATUS: CAM Successful

WORKFLOW: Project Authorized

ROW|UTILITIES|ENV. INFO*

ROUTE SEGMENT*

ESTIMATED COST*

PHASE*

FUNDING

COMMENTS

INITIATION WORKFLOW HISTORY

PROJECT DOCUMENTS

Phase Code

Start Date

End Date

Federal Project No

REMIS Authorization ID

Suspended

Participating Amount

Non-Participating Amount

EN0001

09/08/2020

04/28/2024

NHPP0022073DTC

XE2762G

No

\$260,000.00

\$1,000.00

CN0001

08/21/2023

02/28/2025

NHPP0022080DTC

XC3158G

No

\$3,017,824.53

\$0.00



Time ID	Agcy Type	Del Allowed	Rec Source		
AWARD-DT		Yes	Preconstruction		
Time Descr ▼	Projected Completion ▼	Actual Completion ▼	Req For ▼	OASIS Status ▼	Comments ▼
Awarded Date	mm/dd/yyyy --:-- --	01/30/2024 12:00 AM	Active Contract		
EXEC-DT		No	Construction		
Execution Date	mm/dd/yyyy --:-- --	01/31/2024 12:00 AM	Active Contract		
FEA-DT		Yes	Construction		
Fully Executed Agreement Date	mm/dd/yyyy --:-- --	02/01/2024 12:00 AM	Neither		
FEPA-DT		Yes	Construction		
Final Estimate Package Approval Date	mm/dd/yyyy --:-- --	mm/dd/yyyy --:-- --	Close Contract		
FNAP-DT		No	Construction		
Finance Approved Date	mm/dd/yyyy --:-- --	mm/dd/yyyy --:-- --	Close Contract		
LET-DT		No	Construction		
Letting Date	mm/dd/yyyy --:-- --	01/09/2024 12:00 AM	Active Contract		
MC8-DT		Yes	Construction		
Material Certification Date	mm/dd/yyyy --:-- --	mm/dd/yyyy --:-- --	Close Contract		
NTP-DT		No	Construction		
Notice to Proceed Date	02/05/2024 03:25 PM	02/05/2024 03:25 PM	Neither	Sent	
PAJB-DT		Yes	Construction		
Price Adjusted Base Date	mm/dd/yyyy --:-- --	01/09/2024 12:00 AM	Active Contract		Always the letting date





DBE Goal Percent

10.00

DBEGOAL

DBE - DISADVANTAGED BUSINESS ENTERP. -COMBINED

Modal Agency

DBE Certification Status

Not Certified

WBE Goal Percent

DBE Compliant





Davis Bacon Wage Rate



OJT Goal

OJT Goal Comments

State Wage Rate



OJT Goal Units





Type of Funding

FED - FEDERAL AID ▼

Overall Federal Funding Percent

70.08

Funding Sources

Federal/State



New

Select Fund Packages...

Fund Package ID * ▼

00

Fund Package Description * ▼

RECALL STRIPING

Default Contract Adjustment Indicator ▼

☐

Funds

3





Primary County ID

C085 - DISTRICT 5

Primary District ID

20205 - DISTRICT FIVE (5)

County	Description
C029	MINERAL
C012	GRANT
C016	HARDY
C002	BERKELEY
C033	MORGAN
C019	JEFFERSON
C014	HAMPSHIRE
C085	DISTRICT 5

District	Description
20205	DISTRICT FIVE (5)





Contract Progress Summary

▼ Contract: 2022850003 - D-5 RECALL STRIPING 2024

General

Financials

Daily Work Reports

Payment Estimates

Awarded Contract Amount

335,250.00

Amount Paid to Date

Current Contract Amount

335,250.00

Percent Complete Current



Save ?

Actions

There are no actions available.

Views

Attachments (0)

Contract Price Adjustment Index

Issues

Links



Contract Price Adjustment Index Overview

▼ Contract : 2022850003 - D-5 RECALL STRIPING 2024

Type search criteria or press Enter

Advanced Showing 2 of 2

New

Price Index Type ▼

FUEL - Fuel Adjustment ▼

ASPH - Asphalt Fuel Adjustment ▼





Q Type search criteria or press Enter

Line Item Sort

Showing 18 of 18

0 changed

Line Num	Bid Qty	Current Extended Amount	Cmpl
0005	15.000	27,000.00	Complete: No
> Item	Suppl Descr		
204003-000 - MOBILIZATION, PER	JOB ORDER		
0010	100.000	106,000.00	Complete: No
> 663001-027 - EDGE LINE, TYPE II - 6 IN	WHITE		
0015	10.000	3,600.00	Complete: No
> 663001-027 - EDGE LINE, TYPE II - 6 IN	YELLOW		
0020	1,000.000	1,000.00	Complete: No
> 663001-034 - EDGE LINE, TYPE II - 8 IN	WHITE		
0025	5.000	1,800.00	Complete: No
> 663002-027 - LANE LINE, TYPE II - 6 IN			
0030	150.000	157,500.00	Complete: No
> 663002-041 - CENTERLINE, TYPE II - 6 IN			
0035	12,000.000	3	
> 663002-063 - LANE LINE, TYPE II - 8 IN			
0040	1,500.000	1	
> 663004-011 - CHANNELIZING LINE, TYPE V - 8 IN			

Save



Actions



Mark Items Complete...

Mark Items Not Complete...

Select Items to Regenerate...

Tasks

Import DWR Agency View Reference Item Associa...



🔍 Type search criteria or press Enter

Advanced Showing 3 of 3

Select Administrative Office...

>	3 District - 05	Active: Yes 02/01/2024 -
>	2 Region - 2	Active: Yes 02/01/2024 -
>	1 Central Office	Active: Yes 02/01/2024 -



Save



Actions

Change Prime Contractor...

Tasks

Activate

Generate Materials and Acceptance Actions

Import DWR Agency View Reference Item Asso...

Views

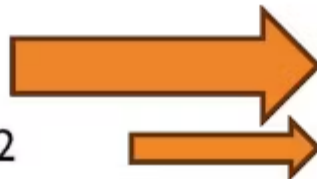
Attachments (0)

Issues

Links

1

2



Where can you find the authorization number for a contract?



Planning



Project
Engineer



The HUB

Where is the Fully Executed Agreement date pulled from in a contract?



Leaderboard

No results yet

Top Quiz participants will be displayed here once there are results!



PROJECT CONTROL

AFTER
ACTIVATION



AFTER ACTIVATION

- Contract Authority Requests
- Contract Times
- Contract Reports/Letters
- Insurance Renewals

Home



Previous



My Pages



On this page: [Construction](#) [External Links](#) [Vendor Overview](#)

PROJECT Office Manager - Finals Supervisor User (Construction)

External Links



- | | |
|---|--|
| ✓ Request Access to a SiteManager or AWP Contract | Google Form to Request Access to SiteManager or AWP Contracts |
| ✓ Request AWP Materials Access for DOH Personnel | Google Form to Request AWP Materials Access for Consultants |
| ✓ Request AWP Construction Access for Contractors, Consultant Inspectors, and Consultant Supervisors | Google Form to Request AWP Construction Access for Contractors, Consultant Inspectors, and Consultant Supervisors |
| ✓ Request AWP Access for DOH Personnel and Consultants who are performing the same duties as DOH Office Manager, DOH Construction Engineer, DOH Area Engineer, or other DOH Construction Office Personnel - NOT CONSULTANT PROJECT INSPECTORS OR CONSULTANT PROJECT SUPERVISORS | Google Form to Request AWP Access for DOH Personnel and Consultants who are performing the same duties as DOH Office Manager, DOH Construction Engineer, DOH Area Engineer, or other DOH Construction Office Personnel - NOT CONSULTANT PROJECT INSPECTORS OR CONSULTANT PROJECT SUPERVISORS |





Contract Authority Request Form

Use this form to request access to contracts in SiteManager and AWP for users with existing accounts. For users who do not have a SiteManager or AWP account, please use:

- DOH Personnel: <https://forms.gle/nLKUqVpKnW5C6cbk8>
- Consultants or Contractors: <https://forms.gle/3G5a4u5r8mi6Av8F9>

karen.l.skeen@wv.gov [Switch account](#)

* Indicates required question

Email *

☐ Record karen.l.skeen@wv.gov as the email to be included with my response

AWP or SiteManager? *

- ☐ AWP
- ☐ SiteManager

Join at [menti.com](https://www.menti.com) | use code **5668 7988**



For Consultants/Contractors Only, ProjectWise access too? (**NOT** for DOH Personnel) *

- ☐ Yes
- ☐ No

Contract ID (type "district-wide" for access to all district contracts) *

Your answer

User's ID *

Your answer

User's Name *

Your answer

User's Company, Division, or District *

Your answer

Roles/Groups Requested *

- ☐ Primary Project Supervisor
- ☐ Project Inspector | District Inspector + Standalone
- ☐ Project Engineer - Supervisor | District Project Engineer / Supervisor
- ☐ Office Manager - Finals Supervisor | District Office Manager / Finals Supervisor
- ☐ Area Engineer | District Area Engineer / Supervisor
- ☐ District Construction Engineer
- ☐ Contractor-User for Change Order Approval NOT MATERIALS
- ☐ Contractor-View Only

End Date (for Summer Co-ops, etc)

Date

mm/dd/yyyy

Submit



Contract Administration Summary

▼ Contract: 2016000779 - SHINNSTON DWNTWN SIDEWALK

Save

General

Additional Information

Administrative Offices

Contract Authority

Contract Times

DBE

Labor

Funding

Locations

Comments

▼ Contract Specific Contract Authority

Q Type search criteria or press Enter



Advanced

Showing 2 of 2

New



0 added | 0 marked for deletion | C

Active

Yes

Person ▼

Role ▼

Effective Date ▼

Expiration Date ▼

Status ▼

Q A096424

Q Project Engineer - Supervisor

02/23/2023



mm/dd/yyyy



ACTIVE - Active

Ray Powers

Yes

Q A041599

Q Project Inspector

02/23/2023



mm/dd/yyyy



ACTIVE - Active

Erik Ferris

▼ Officewide Contract Authority

Q Type search criteria or press Enter



Advanced

Showing 50 of 276

Person

Role

All Contract Access

Effective Date

Expiration Date

Active

Taylor, Amy K (B454208)

SYSWIDE

Yes

01/21/2022

Yes

Status

Administrative Office

ACTIVE - Active

Taylor, Amy K (B454208)

ADMIN

Yes

01/22/2022

Yes

ACTIVE - Active



True or False: Contract authority requests must come through the Project Engineer/Supervisor.



True



False



Leaderboard

No results yet

Top Quiz participants will be displayed here once there are results!





Contract Administration Summary

Contract: 2020000863 - Moses Fk Min

Save



General

Additional Information

Administrative Offices

Contract Authority

Contract Times

DBE

Labor

Funding

Locations

Comments

Informational

Type search criteria or press Enter



Advanced

Showing 9 of 9

Select Informational Times...

0 marked for deletion | 0 changed

Time ID	Agcy Type	Del Allowed	Rec Source
AWARD-DT		Yes	Preconstruction
Time Descr ▼	Projected Completion ▼	Actual Completion ▼	Req For ▼
Awarded Date	mm/dd/yyyy -- --	12/01/2023 12:00 AM	Active Contract
EXEC-DT		No	Construction
Execution Date	mm/dd/yyyy -- --	12/05/2023 12:00 AM	Active Contract
FEA-DT		Yes	Construction
Fully Executed Agreement Date	mm/dd/yyyy -- --	12/08/2023 12:00 AM	Neither

- Notice to Proceed Date
- Work Begin Date
- Substantial Work Completion Date
- Final Inspection Date
- Contract Completion Date



Contract Time Summary - Completion Date

▼ Contract: 2023480003 - Greenwood Rd - Sistersville

CT: 00 DT - Completion Date

Main: Yes

Current Completion: 08/30/2024 12:00:00 AM

Time Unit: Days

General

Units And Dates

Rates And Cap Amount

Start Time

01/05/2024 12:00 AM



Original Completion

08/30/2024 12:00 AM



Current Completion

08/30/2024 12:00 AM



Pending Change Completion

Substantial Completion Date

mm/dd/yyyy --:-- --



Estimate Processing Complete





Time ID	Agcy Type	Del Allowed	Rec Source
WKBG-DT		No	Construction
Time Descr ▼	Projected Completion ▼	Actual Completion ▼	Req For ▼
Work Begin Date	mm/dd/yyyy --:-- --	01/05/2024 11:30 AM	Neither
			Comments ▼
			Contractor Began Work

Time ID	Agcy Type	Del Allowed	Rec Source
NTP-DT		No	Construction
Time Descr ▼	Projected Completion ▼	Actual Completion ▼	Req For ▼
Notice to Proceed Date	01/04/2023 10:00 AM	01/04/2023 10:00 AM	Neither
			Comments ▼





LET-DT

No

Construction

Letting Date



11/14/2023 12:00:00 AM

Active Contract



MC8-DT

Yes

Construction

Material Certification Date



Close Contract



Time ID

Agcy Type

Del Allowed

Rec Source

NTP-DT

No

Construction

Time Descr ▼

Projected Completion ▼

Actual Completion ▼

Req For ▼

OASIS Status ▼

Comments ▼

Notice to Proceed Date



01/04/2023 10:00:00 AM

01/04/2023 10:00:00 AM

Neither



PAJB-DT

Yes

Construction

Price Adjusted Base Date



11/14/2023 12:00:00 AM

Active Contract

Always the letting date





- Notice to Proceed Letter
- Contractor's Start Notice
- Substantial Completion Report
- Final Inspection Report
- Contract Completion Report
- Contractor Performance Rating





WvOASIS

Welcome, Karen Skeen

Jump to: APO Home

Procurement | Budgeting | Accounts Receivable | Accounts Payable

View All 1 of 8 | Line Processing was successful

Agency Purchase Order(APO) Dept: 0003 ID: CON2020000592 Ver.: 1 Function: New Phase: Draft Modified by: skeenka1, 6/1/2024

Document Navigator

- Header
- Award Details
- Accounting Distribution
- Vendor
- Commodity
- Accounting
- Posting
- Commodity T & C
- Business Type
- Sub Vendor
- Terms and Conditions
- Special Instructions
- Supporting Documents

Header @ 5

General Information | Contract Details | Reference | Requestor Issuer Buyer | Modification | Extended Description | Default Shipping/Billing | Reporting | Fixed Asset Intent Reference | Document Information

Document Name: SANDSTONE BR PCard ID:

Record Date: PCard Exp:

Budget FY: Procurement Folder: 1359003

Fiscal Year: Procurement Type: DOT Construction Manager

Period:

Document Description: SANDSTONE BR

Actual Amount: \$8,832,335.74

Closed Amount: \$0.00

Closed Date:

Supplier Received Date:

Open Amount: \$8,832,335.74

Open Accrual Amount: \$0.00

Not to Exceed Amount: \$0.00

Amendment Number:

WvOASIS

Welcome, Karen Skeen

WvOASIS PRD FIN

Attachments

	File Name	Type	Date	User ID	Primary State
✓	2020000592_NTP.pdf	Standard	1/31/24	skeenka1	New
	2020000592_Contract and Bond.pdf	Standard	1/12/24	skeenka1	New
	2020000592_Contract Schedule of Prices.pdf	Standard	1/12/24	skeenka1	New
	2020000592_Proposal.pdf	Standard	1/12/24	skeenka1	New
	2023 Spec Book Cover & LD Spec.pdf	Standard	1/12/24	skeenka1	New

First Prev Next Last

[Upload](#) [Search](#) [Download](#) [Restore](#) [Direct View](#) [Delete](#)

File Name : 2020000592_NTP.pdf Description :

Type : Standard

Date : 1/31/24

User ID : skeenka1

Primary State : New

[Return to Document](#)

[View Attachment History](#)



Division of Highways 1/5/2024

Contract Schedule of Prices Page: 1

Contract ID: 2020000592 State Project Number: S345-64-138.30.00
 Auth No: XC2358W Federal Project Number: NHPP-0064(421)D
 District: 09 County: SUMMERS
 Awarded Vendor: 25-1696132 BRAYMAN CONSTRUCTION CORPORATION

SECTION 0051 PAVING \$1,412,603.74

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0005	204001-003 MOBILIZATION	LUMP SUM			440,000.00	
0010	207001-001 UNCLASSIFIED EXCAVATION	CY	43.00000		65,180.00	
0015	207002-003 SUBGRADE	CY	350.00000		11,800.00	
0020	207034-003 FABRIC FOR SEPARATION	SY	4.50000		1,908.00	

WEST VIRGINIA
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS



2023 Edition

STANDARD SPECIFICATIONS
ROADS AND BRIDGES

Electronic copies of this book can be obtained via the Internet at
www.Transportation.wv.gov

106.7.1 COMPLETION DATES:

106.7.1 Failure to Complete on Time and Liquidated Damages: Time is an essential element of the Contract, and it is important that the work be completed within the time specified. The cost to the Division for the administration of the Contract, including engineering, responses, and supervision, will increase as the time required to complete the work is increased.

Therefore, for each calendar day the project is deemed not to be substantially complete after the Contract Time specified for completion of the work, subject to such extension of contract time required or permitted in 106.6, the Division will assess liquidated damages against the Contractor. Daily charges will be deducted for each calendar day, not defined in 106.7.1, on all contracts, except daily charges will not be deducted between November 30 and April 1. The total amount of daily charges will be deducted from any monies due the Contractor, not as a penalty but as liquidated damages. Unless specified elsewhere in the Contract, the amount of the daily charge will be calculated using Table 106.7.1 on the date of the payment being made.

TABLE 106.7.1

Schedule of Liquidated Damages

Original Contract Amount	Daily Charges
For More Than	For Calendar Day
\$0	\$150
\$500,000	\$150
\$1,000,000	\$150
\$15,000,000	\$150
\$25,000,000	\$150
\$50,000,000	\$150
\$75,000,000	\$150
\$100,000,000	\$150
\$125,000,000	\$150
\$150,000,000	\$150
\$175,000,000	\$150
\$200,000,000	\$150
\$225,000,000	\$150
\$250,000,000	\$150
\$275,000,000	\$150
\$300,000,000	\$150
\$325,000,000	\$150
\$350,000,000	\$150
\$375,000,000	\$150
\$400,000,000	\$150
\$425,000,000	\$150
\$450,000,000	\$150
\$475,000,000	\$150
\$500,000,000	\$150
\$525,000,000	\$150
\$550,000,000	\$150
\$575,000,000	\$150
\$600,000,000	\$150
\$625,000,000	\$150
\$650,000,000	\$150
\$675,000,000	\$150
\$700,000,000	\$150
\$725,000,000	\$150
\$750,000,000	\$150
\$775,000,000	\$150
\$800,000,000	\$150
\$825,000,000	\$150
\$850,000,000	\$150
\$875,000,000	\$150
\$900,000,000	\$150
\$925,000,000	\$150
\$950,000,000	\$150
\$975,000,000	\$150
\$1,000,000,000	\$150

WEST VIRGINIA DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

CONSTRUCTION CONTRACT PROPOSAL

CONTRACT NUMBER: 014

DISTRICT: R 9

CONTRACT ID: 2020000592

PROJECT NAME: SANDSTONE BR

PROPOSED BIDDING: S345-64-138.30 NHPP-0064(421)D

COUNTY: SUMMERS

IMPORTANT NOTICE:

Bids will be received until 2:00 PM, December 12, 2023. Only proposals received through www.wvdot.gov will be considered.

WEST VIRGINIA DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

2023 Edition

STANDARD SPECIFICATIONS
ROADS AND BRIDGES

Electronic copies of this book can be obtained via the Internet at
www.Transportation.wv.gov

BRAYMAN CONSTRUCTION CORPORATION
1000 W. 10th Street
Martinsburg, WV 26150

Contract ID: 2020000592
 Authorization Number: XC2358W
 Federal Project Number: NHPP-0064(421)D
 State Project Number: S345-64-138.30.00
 District: 09

By: [Signature]
 [Name]
 Construction Engineer, DISTRICT ROAD DIV.

CONTRACT

This agreement, made January 3, 2024 between the West Virginia Department of Transportation, Division of Highways, a Corporation, hereinafter called "Department", and BRAYMAN CONSTRUCTION CORPORATION a Corporation of Saxonburg hereinafter called "Contractor".

WITNESSETH:

Whereas Department, did by certain advertisement duly published and posted in accordance to law, invite proposals for the construction according to the plans and specifications of the Department, now on file in the office of the Department the following project:

Project No: NHPP-0064(421)D S345-64-138.30.00
 County: SUMMERS
 Known and designated as follows: SANDSTONE BR
 Contract ID: 2020000592

Whereas, pursuant to said advertisement, Contractor submitted in writing a proposal and bid hereto attached for the construction of the above referenced project, according to said plans and specifications; and whereas, the contract for said project was duly awarded to Contractor, said Contractor, being the lowest responsible bidder in said proposal, which proposal is hereto attached and made a part hereof:

103.7-INSURANCE REQUIREMENTS:

The Contractor shall be required, in addition to any other form of insurance or bonds required under the terms of the Contract and Specifications, to procure and maintain **during the life of the Contract** the following types of insurance in the amounts set forth.

All such policies of insurance, except for Workers' Compensation, shall name the Division as an additional insured and shall be occurrence policies and the Certificate of Insurance provided to the Division shall so specify. The policies must provide coverage during the life of the contract regardless of when the claim is filed subject to statute of limitations.

103.7.1-Contractor's General Liability Insurance: The Contractor shall maintain commercial general liability (CGL) coverage with limits not less than:

General Aggregate	\$2,000,000
Products/Completed Operations Aggregate	\$2,000,000
Personal & Advertising Injury	\$1,000,000
Each Occurrence *	\$1,000,000
Damages to Rented Premises	\$300,000
Medical Expense Limit	\$5,000

* Each Occurrence limit shall be \$2,000,000 when performing any operations that are subject to 107.8 – Railway-Highway Provisions.

Active Contracts with INS or WC Expires Within 30 Days of 02/01/2024

District	Contract ID	Contract Description	Ins/WC	Expiration Date
01	2020000448	DAVIS CREEK - OAKWOOD	WC	03/01/2024
01	2020000448	DAVIS CREEK - OAKWOOD	INS	03/01/2024
01	2020000593	40th St - 33rd St	INS	03/01/2024
01	2020000593	40th St - 33rd St	WC	03/01/2024
01	2021000694	ROADWAY STRIPING	WC	01/25/2024
01	2021000750	58th St - 40th St	WC	03/01/2024
01	2021000750	58th St - 40th St	INS	03/01/2024



[Progress Overview](#) [Change Orders](#) [Contract Administration](#) [Contract Documentation](#) [Contract Materials and Acceptance Actions](#) [Contract Progress](#) [Items](#) [Payment Estimates](#) [Projects](#) [Subcontracts](#)

Contract Payment Estimate Summary

▼ 2014000633 - GREENBRIER RIVER TRAILHEAD ACQ.

Payment Est Num: 0005

Period End Date: 09/08/2023 11:26:00

General

Pay Amount This Contract Payment Estimate

Prime Contractor

Notes

0.00

83-4337621 - TEMPO CONSTRUCTION, LLC

Error: No rows saved; detected rows with errors. Please review messages below.

- Contract Payment Estimate cannot be submitted for approval because Estimate Exception 'Estimate Exception Type: Missing Recurring Time Exception: Contract 2014000633, Time ID INS-DT, Time Type Recurring, Planned Date 9/1/2023 12:00:00 AM, Actual Date .' must be resolved.
- Contract Payment Estimate cannot be submitted for approval because Estimate Exception 'Estimate Exception Type: Missing Recurring Time Exception: Contract 2014000633, Time ID WC-DT, Time Type Recurring, Planned Date 9/1/2023 12:00:00 AM, Actual Date .' must be resolved.

