



Purchasing Division  
2019 Washington Street East  
Post Office Box 50130  
Charleston, WV 25305-0130

State of West Virginia  
Request for Quotation  
19 — Highways

Proc Folder: 513004

Doc Description: ADDENDUM 2 STONE AGGREGATE CINDERS 2019 MAT.&DEL BY VENDOR

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2018-11-14	2018-11-21 13:30:00	CRFQ 0803 DOT1900000041	3

**BID RECEIVING LOCATION**

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

US

WV 25305

RECEIVED

2018 NOV 20 AM 9:44

WV PURCHASING  
DIVISION

**VENDOR**

Vendor Name, Address and Telephone Number:

BTI Contracting Inc  
PO Box 314  
Catlettsburg, KY 41129

304-453-6196

**FOR INFORMATION CONTACT THE BUYER**

Crystal Rink  
(304) 558-2402  
crystal.g.rink@wv.gov

Signature X

FEIN #

61-1367923

DATE

11-20-18

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

**ADDITIONAL INFORMATION:**

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WEST VIRGINIA DIVISION OF HIGHWAYS, IS SOLICITING BIDS TO ESTABLISH AND OPEN-END CONTRACT FOR STONE, AGGREGATE, AND CINDERS TO BE DELIVERED BY THE VENDOR PER THE ATTACHED DOCUMENTS.

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City	WV99999	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	STONE AGGREGATE CINDERS 2019 MAT.&DEL. BY THE LOW-BID	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
11111600			

**Extended Description :**

STONE AGGREGATE CINDERS 2019 MAT.&DEL. BY THE LOW-BID VENDOR PER ATTACHED PRICING PAGES AND INFORMATION ATTACHMENT FORM

## SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	QUESTION DEADLINE 10AM EST	2018-11-13

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: DOT1900000041**

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

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

**Addendum Numbers Received:**

(Check the box next to each addendum received)

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6  |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7  |
| <input type="checkbox"/> Addendum No. 3            | <input type="checkbox"/> Addendum No. 8  |
| <input type="checkbox"/> Addendum No. 4            | <input type="checkbox"/> Addendum No. 9  |
| <input type="checkbox"/> Addendum No. 5            | <input type="checkbox"/> Addendum No. 10 |

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

BTI Contracting Inc.  
Company  
Jesse M. Derr  
Authorized Signature  
11-20-18  
Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.  
Revised 6/8/2012

**REQUEST FOR QUOTATION**

**CRFQ DOT1900000041**

**Stone, Aggregate and Cinders – Materials and Delivery by Vendor Only (DOT6619C022)**

---

- 7.2.1 Immediate cancellation of the Contract.
- 7.2.2 Immediate cancellation of one or more delivery 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 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 **Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this contract.
- 8.4 **Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract Manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract Manager and his or her contact information below.

Contract Manager: Robert E. Scott  
Telephone Number: (304) 453-6196  
Fax Number: (304) 453-6430  
Email Address: robertscott@tiqllc.com

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

Robert E. Scott  
(Name, Title) Robert E. Scott  
(Printed Name and Title) PO Box 314 Catlettsburg, KY 41129  
(Address) (304) 453-6196 phone / (304) 453-6430  
(Phone Number) / (Fax Number) robertscottbti@live.com  
(email address)

**CERTIFICATION AND SIGNATURE:** By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

BTI Contracting Inc.  
(Company) Lisa M. Dern, President  
(Authorized Signature) (Representative Name, Title) Lisa M. Dern, President  
(Printed Name and Title of Authorized Representative) 11-20-2018  
(Date) (304) 453-6196 phone / (304) 453-6430 fax  
(Phone Number) (Fax Number)





Pricing Page Schedule

VENDOR NAME \_\_\_\_\_

F.O.B. Division's Storage Site - DISTRICT 1

2019

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
<u>KANAWHA COUNTY</u>				LIMESTONE SANDSTONE, GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	3000	St. Albans			
E	AASHTO #3	1800	St. Albans			
M	Gabion Stone	500	St. Albans			
N	Fine Aggregate	100	St. Albans			
OA	Limestone Std Abr.	2500	St. Albans			
OB	Sandstone Std Abr.	2500	St. Albans			
PA	Limestone Mod Abr.	2500	St. Albans			
PB	Sandstone Mod Abr.	2500	St. Albans			
R	Shot Rock	500	St. Albans			
S	AASHTO #8M	5000	St. Albans			

JACKSON COUNTY

A	Class 1	600	Haynes Branch I-77			
D	AASHTO #1	1000	Haynes Branch I-77			
E	AASHTO #3	1000	Haynes Branch I-77			
L	AASHTO #9	1000	Haynes Branch I-77			
N	Fine Aggregate	200	Haynes Branch I-77			
OA	Limestone Std Abr.	2500	Haynes Branch I-77			
OB	Sandstone Std Abr.	2500	Haynes Branch I-77			
PA	Limestone Mod Abr.	2500	Haynes Branch I-77			
PB	Sandstone Mod Abr.	2500	Haynes Branch I-77			
S	AASHTO #8M	800	Haynes Branch I-77			

MASON COUNTY

A	Class 1	3000	Glenwood	22.25		
D	AASHTO #1	500	Glenwood			
E	AASHTO #3	1500	Glenwood			
G	AASHTO #467	1000	Glenwood			
M	Gabion Stone	1000	Glenwood	26.00		
PA	Limestone Mod Abr.	2500	Glenwood			
PB	Sandstone Mod Abr.	2500	Glenwood			
S	AASHTO #8M	5000	Glenwood			

MASON COUNTY

A	Class 1	3000	Lakin	28.15		
D	AASHTO #1	500	Lakin			
E	AASHTO #3	1500	Lakin			
G	AASHTO #467	1000	Lakin			
M	Gabion Stone	1000	Lakin	30.45		
S	AASHTO #8M	5000	Lakin			

F.O.B. Division's Storage Site - **DISTRICT 1****2019**

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site
------------------	-----------------------------	---------------------------------	------------------------------------	---

MASON COUNTY

				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
L	AASHTO #9	1000	Point Pleasant			
N	Fine Aggregate	100	Point Pleasant			
OA	Limestone Std Abr.	2500	Point Pleasant			
OB	Sandstone Std Abr.	2500	Point Pleasant			
PA	Limestone Mod Abr.	2500	Point Pleasant			
PB	Sandstone Mod Abr.	2500	Point Pleasant			

PUTNAM COUNTY

A	Class 1	5000	Hurricane Lot	22.49		
D	AASHTO #1	1200	Hurricane Lot			
E	AASHTO #3	1500	Hurricane Lot			
G	AASHTO #467	1000	Hurricane Lot			
L	AASHTO #9	1000	Hurricane Lot			
OA	Limestone Std Abr.	2500	Hurricane Lot			
OB	Sandstone Std Abr.	2500	Hurricane Lot			
PA	Limestone Mod Abr.	2500	Hurricane Lot			
PB	Sandstone Mod Abr.	2500	Hurricane Lot			
S	AASHTO #8M	3000	Hurricane Lot			

PUTNAM COUNTY

A	Class 1	3000	Red House	26.75		
D	AASHTO #1	1200	Red House			
E	AASHTO #3	2000	Red House			
G	AASHTO #467	1000	Red House			
L	AASHTO #9	1000	Red House			
N	Fine Aggregate	1000	Red House			
OA	Limestone Std Abr.	1000	Red House			
OB	Sandstone Std Abr.	1000	Red House			
PA	Limestone Mod Abr.	2500	Red House			
PB	Sandstone Mod Abr.	2500	Red House			
S	AASHTO #8M	5000	Red House			

PUTNAM COUNTY

A	Class 1	60	Scary			
L	AASHTO #9	1000	Scary			
N	Fine Aggregate	200	Scary			
OA	Limestone Std Abr.	2500	Scary			
OB	Sandstone Std Abr.	2500	Scary			
PA	Limestone Mod Abr.	2500	Scary			
PB	Sandstone Mod Abr.	2500	Scary			
S	AASHTO #8M	800	Scary			



Pricing Page Schedule

VENDOR NAME \_\_\_\_\_

F.O.B. Division's Storage Site - DISTRICT 2

2019

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
<u>WAYNE COUNTY</u>				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	2000	Crum	23.59		
E	AASHTO #3	2000	Crum			
G	AASHTO #467	2000	Crum			
H	AASHTO #57	2000	Crum	24.60		
I	AASHTO #67	2000	Crum			
K	AASHTO #8	2000	Crum	30.90		
M	Gabion Stone	1000	Crum	25.75		
OA	Limestone Std Abr.	1000	Crum			
PA	Limestone Mod Abr.	500	Crum			
R	Shot Rock	1000	Crum			
S	AASHTO #8M	500	Crum			
V	#11 Limestone Abr.	1000	Crum			

WAYNE COUNTY

A	Class 1	2000	Pritchard	18.73		
E	AASHTO #3	1000	Pritchard			
G	AASHTO #467	1000	Pritchard			
H	AASHTO #57	2000	Pritchard	18.97		
I	AASHTO #67	2000	Pritchard			
K	AASHTO #8	2000	Pritchard	26.74		
M	Gabion Stone	3000	Pritchard	21.49		
OA	Limestone Std Abr.	2000	Pritchard			
PA	Limestone Mod Abr.	500	Pritchard			
R	Shot Rock	1000	Pritchard			
S	AASHTO #8M	500	Pritchard			
V	#11 Limestone Abr.	2000	Pritchard			

WAYNE COUNTY

A	Class 1	9000	Wayne	20.64		
B	Class 2	8000	Wayne			
E	AASHTO #3	1000	Wayne			
G	AASHTO #467	2000	Wayne			
H	AASHTO #57	5000	Wayne	21.50		
I	AASHTO #67	2000	Wayne			
K	AASHTO #8	3000	Wayne	27.75		
M	Gabion Stone	1000	Wayne	22.25		
OA	Limestone Std Abr.	2000	Wayne			
PA	Limestone Mod Abr.	200	Wayne			
Q	Rip Rap	1500	Wayne			
R	Shot Rock	500	Wayne			
S	AASHTO #8M	1000	Wayne			
V	#11 Limestone Abr.	2000	Wayne			

Pricing Page Schedule

VENDOR NAME \_\_\_\_\_

F.O.B. Division's Storage Site - **DISTRICT 2**

**2019**

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
<u>CABELL COUNTY</u>				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	6000	Barboursville Lot	23.25		
E	AASHTO #3	1000	Barboursville Lot			
G	AASHTO #467	1000	Barboursville Lot			
H	AASHTO #57	500	Barboursville Lot	25.30		
I	AASHTO #67	5000	Barboursville Lot			
K	AASHTO #8	2500	Barboursville Lot	29.70		
L	AASHTO #9	1000	Barboursville Lot			
M	Gabion Stone	1000	Barboursville Lot	27.00		
OA	Limestone Std Abr.	500	Barboursville Lot			
PA	Limestone Mod Abr.	500	Barboursville Lot			
Q	Rip Rap	2000	Barboursville Lot			
R	Shot Rock	1000	Barboursville Lot			
S	AASHTO #8M	1000	Barboursville Lot			
V	#11 Limestone Abr.	3000	Barboursville Lot			

LINCOLN COUNTY

A	Class 1	1000	Harts	25.35		
B	Class 2	500	Harts			
E	AASHTO #3	500	Harts			
H	AASHTO #57	500	Harts	25.75		
K	AASHTO #8	1000	Harts	31.75		
M	Gabion Stone	1000	Harts	26.75		
OA	Limestone Std Abr.	1000	Harts			
Q	Rip Rap	500	Harts			
R	Shot Rock	1000	Harts			
S	AASHTO #8M	500	Harts			
V	#11 Limestone Abr.	1000	Harts			

LINCOLN COUNTY

A	Class 1	5000	West Hamlin	22.49		
B	Class 2	1000	West Hamlin			
E	AASHTO #3	1500	West Hamlin			
H	AASHTO #57	2000	West Hamlin	23.14		
I	AASHTO #67	1000	West Hamlin			
K	AASHTO #8	2000	West Hamlin	29.20		
M	Gabion Stone	1500	West Hamlin	23.49		
OA	Limestone Std Abr.	1000	West Hamlin			
Q	Rip Rap	2000	West Hamlin			
R	Shot Rock	1000	West Hamlin			
S	AASHTO #8M	1000	West Hamlin			
V	#11 Limestone Abr.	2000	West Hamlin			

F.O.B. - Adjutant General's Office

2019

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site
------------------	-----------------------------	---------------------------------	------------------------------------	---

WAYNE COUNTY

FMS #7  
2192 Booth Drive  
Kenova, WV 25330

				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	500	FMS #7	18.73		
B	Class 2	500	FMS #7			
D	AASHTO #1	500	FMS #7			
G	AASHTO #467	500	FMS #7			
H	AASHTO #57	500	FMS #7	18.97		
K	AASHTO #8	500	FMS #7	26.74		
L	AASHTO #9	500	FMS #7			
M	Gabion Stone	500	FMS #7	21.49		
N	Fine Aggregates	500	FMS #7			
OA	Limestone Std Abr.	500	FMS #7			
OB	Sandstone Std Abr.	500	FMS #7			
PA	Limestone Mod Abr.	500	FMS #7			
PB	Sandstone Mod Abr.	500	FMS #7			
Q	RipRap	500	FMS #7			
R	Shot Rock	500	FMS #7			
S	AASHTO #8M	500	FMS #7			
W	Quarry Waste	500	FMS #7			

WOOD COUNTY

AFRC Williamstown  
285 Aviation Drive  
Williamstown, WV 26187

				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	500	AFRC Williamstown			
B	Class 2	500	AFRC Williamstown			
D	AASHTO #1	500	AFRC Williamstown			
G	AASHTO #467	500	AFRC Williamstown			
H	AASHTO #57	500	AFRC Williamstown			
K	AASHTO #8	500	AFRC Williamstown			
L	AASHTO #9	500	AFRC Williamstown			
M	Gabion Stone	500	AFRC Williamstown			
N	Fine Aggregates	500	AFRC Williamstown			
OA	Limestone Std Abr.	500	AFRC Williamstown			
OB	Sandstone Std Abr.	500	AFRC Williamstown			
PA	Limestone Mod Abr.	500	AFRC Williamstown			
PB	Sandstone Mod Abr.	500	AFRC Williamstown			
Q	RipRap	500	AFRC Williamstown			
R	Shot Rock	500	AFRC Williamstown			
S	AASHTO #8M	500	AFRC Williamstown			
W	Quarry Waste	500	AFRC Williamstown			

F.O.B. - Adjutant General's Office

2019

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site
------------------	-----------------------------	---------------------------------	------------------------------------	---

UPSHUR COUNTY

USPFO & FMS #2  
50 Armory Road  
Buckhannon, WV 26201

				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	500	USPFO & FMS #2			
B	Class 2	500	USPFO & FMS #2			
D	AASHTO #1	500	USPFO & FMS #2			
G	AASHTO #467	500	USPFO & FMS #2			
H	AASHTO #57	500	USPFO & FMS #2			
K	AASHTO #8	500	USPFO & FMS #2			
L	AASHTO #9	500	USPFO & FMS #2			
M	Gabion Stone	500	USPFO & FMS #2			
N	Fine Aggregates	500	USPFO & FMS #2			
OA	Limestone Std Abr.	500	USPFO & FMS #2			
OB	Sandstone Std Abr.	500	USPFO & FMS #2			
PA	Limestone Mod Abr.	500	USPFO & FMS #2			
PB	Sandstone Mod Abr.	500	USPFO & FMS #2			
Q	RipRap	500	USPFO & FMS #2			
R	Shot Rock	500	USPFO & FMS #2			
S	AASHTO #8M	500	USPFO & FMS #2			
W	Quarry Waste	500	USPFO & FMS #2			

WAYNE COUNTY

Kenova SGM Earl R. Biggs Memorial AFRC  
2194 Booth Drive  
Kenova, WV 25330

				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	500	Biggs Memorial AFRC	18.73		
B	Class 2	500	Biggs Memorial AFRC			
D	AASHTO #1	500	Biggs Memorial AFRC			
G	AASHTO #467	500	Biggs Memorial AFRC			
H	AASHTO #57	500	Biggs Memorial AFRC	18.97		
K	AASHTO #8	500	Biggs Memorial AFRC	26.74		
L	AASHTO #9	500	Biggs Memorial AFRC			
M	Gabion Stone	500	Biggs Memorial AFRC	21.49		
N	Fine Aggregates	500	Biggs Memorial AFRC			
OA	Limestone Std Abr.	500	Biggs Memorial AFRC			
OB	Sandstone Std Abr.	500	Biggs Memorial AFRC			
PA	Limestone Mod Abr.	500	Biggs Memorial AFRC			
PB	Sandstone Mod Abr.	500	Biggs Memorial AFRC			
Q	RipRap	500	Biggs Memorial AFRC			
R	Shot Rock	500	Biggs Memorial AFRC			
S	AASHTO #8M	500	Biggs Memorial AFRC			
W	Quarry Waste	500	Biggs Memorial AFRC			

F.O.B. - Adjutant General's Office

2019

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site
------------------	-----------------------------	---------------------------------	------------------------------------	---

CABELL COUNTY

Huntington Barbour Armory  
800 Virginia Avenue  
Huntington, WV 25704

				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	500	Huntington Barbour Armory	23.25		
B	Class 2	500	Huntington Barbour Armory			
D	AASHTO #1	500	Huntington Barbour Armory			
G	AASHTO #467	500	Huntington Barbour Armory			
H	AASHTO #57	500	Huntington Barbour Armory	25.30		
K	AASHTO #8	500	Huntington Barbour Armory	29.70		
L	AASHTO #9	500	Huntington Barbour Armory			
M	Gabion Stone	500	Huntington Barbour Armory	27.00		
N	Fine Aggregates	500	Huntington Barbour Armory			
OA	Limestone Std Abr.	500	Huntington Barbour Armory			
OB	Sandstone Std Abr.	500	Huntington Barbour Armory			
PA	Limestone Mod Abr.	500	Huntington Barbour Armory			
PB	Sandstone Mod Abr.	500	Huntington Barbour Armory			
Q	RipRap	500	Huntington Barbour Armory			
R	Shot Rock	500	Huntington Barbour Armory			
S	AASHTO #8M	500	Huntington Barbour Armory			
W	Quarry Waste	500	Huntington Barbour Armory			

FAYETTE COUNTY

AFRC Glen Jean & FMS #3  
409 Wood Mountain Road  
Glen Jean, WV 25846

				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	500	AFRC Glen Jean & FMS #3			
B	Class 2	500	AFRC Glen Jean & FMS #3			
D	AASHTO #1	500	AFRC Glen Jean & FMS #3			
G	AASHTO #467	500	AFRC Glen Jean & FMS #3			
H	AASHTO #57	500	AFRC Glen Jean & FMS #3			
K	AASHTO #8	500	AFRC Glen Jean & FMS #3			
L	AASHTO #9	500	AFRC Glen Jean & FMS #3			
M	Gabion Stone	500	AFRC Glen Jean & FMS #3			
N	Fine Aggregates	500	AFRC Glen Jean & FMS #3			
OA	Limestone Std Abr.	500	AFRC Glen Jean & FMS #3			
OB	Sandstone Std Abr.	500	AFRC Glen Jean & FMS #3			
PA	Limestone Mod Abr.	500	AFRC Glen Jean & FMS #3			
PB	Sandstone Mod Abr.	500	AFRC Glen Jean & FMS #3			
Q	RipRap	500	AFRC Glen Jean & FMS #3			
R	Shot Rock	500	AFRC Glen Jean & FMS #3			
S	AASHTO #8M	500	AFRC Glen Jean & FMS #3			
W	Quarry Waste	500	AFRC Glen Jean & FMS #3			



F.O.B. Division's Storage Site - DISTRICT 2

2019

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site
------------------	-----------------------------	---------------------------------	------------------------------------	--

CABELL COUNTYLIMESTONE  
ONLY

E	AASHTO #3	Limestone	1000	Barboursville	
H	AASHTO #57	Limestone	500	Barboursville	25.30
I	AASHTO #67	Limestone	5000	Barboursville	
S	AASHTO #8M	Limestone	1000	Barboursville	
T	AASHTO #9M	Limestone	1000	Barboursville	

LINCOLN COUNTY

E	AASHTO #3	Limestone	500	Harts	
H	AASHTO #57	Limestone	500	Harts	25.75
S	AASHTO #8M	Limestone	500	Harts	
T	AASHTO #9M	Limestone	500	Harts	

LINCOLN COUNTY

E	AASHTO #3	Limestone	1500	West Hamlin	
H	AASHTO #57	Limestone	2000	West Hamlin	23.14
I	AASHTO #67	Limestone	1000	West Hamlin	
S	AASHTO #8M	Limestone	1000	West Hamlin	
T	AASHTO #9M	Limestone	1000	West Hamlin	

LINCOLN COUNTY

E	AASHTO #3	Limestone	2000	Yawkey	
H	AASHTO #57	Limestone	1000	Yawkey	
S	AASHTO #8M	Limestone	1000	Yawkey	
T	AASHTO #9M	Limestone	1000	Yawkey	

LOGAN COUNTY

D	AASHTO #1	Limestone	1000	Chapmanville Corr. G	
E	AASHTO #3	Limestone	500	Chapmanville Corr. G	
S	AASHTO #8M	Limestone	1000	Chapmanville Corr. G	
T	AASHTO #9M	Limestone	1000	Chapmanville Corr. G	

LOGAN COUNTY

H	AASHTO #57	Limestone	500	Man	
S	AASHTO #8M	Limestone	1000	Man	
T	AASHTO #9M	Limestone	1000	Man	



F.O.B. Division's Storage Site - DISTRICT 2

2019

Bid Price (\$/Ton)

F.O.B.

DOH Storage Site

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site
---------------	--------------------------	---------------------------	------------------------------

LOGAN COUNTY
**LIMESTONE  
ONLY**

D	AASHTO #1	Limestone	1000	Wilkinson	
E	AASHTO #3	Limestone	1000	Wilkinson	
H	AASHTO #57	Limestone	1000	Wilkinson	
S	AASHTO #8M	Limestone	1000	Wilkinson	
T	AASHTO #9M	Limestone	1000	Wilkinson	

MINGO COUNTY

D	AASHTO #1	Limestone	1000	Gilbert	
E	AASHTO #3	Limestone	500	Gilbert	
H	AASHTO #57	Limestone	500	Gilbert	
S	AASHTO #8M	Limestone	1000	Gilbert	
T	AASHTO #9M	Limestone	1000	Gilbert	

MINGO COUNTY

D	AASHTO #1	Limestone	500	Miller Creek	
E	AASHTO #3	Limestone	1000	Miller Creek	
H	AASHTO #57	Limestone	1000	Miller Creek	
S	AASHTO #8M	Limestone	1000	Miller Creek	
T	AASHTO #9M	Limestone	1000	Miller Creek	

WAYNE COUNTY

E	AASHTO #3	Limestone	2000	Crum	
H	AASHTO #57	Limestone	2000	Crum	24.60
I	AASHTO #67	Limestone	2000	Crum	
S	AASHTO #8M	Limestone	1000	Crum	
T	AASHTO #9M	Limestone	1000	Crum	

WAYNE COUNTY

E	AASHTO #3	Limestone	1000	Pritchard	
H	AASHTO #57	Limestone	2000	Pritchard	18.97
I	AASHTO #67	Limestone	2000	Pritchard	
S	AASHTO #8M	Limestone	1000	Pritchard	
T	AASHTO #9M	Limestone	1000	Pritchard	

WAYNE COUNTY

E	AASHTO #3	Limestone	1000	Wayne	
H	AASHTO #57	Limestone	5000	Wayne	21.50
I	AASHTO #67	Limestone	2000	Wayne	
S	AASHTO #8M	Limestone	1000	Wayne	
T	AASHTO #9M	Limestone	1000	Wayne	

STATE OF WEST VIRGINIA  
Purchasing Division

## PURCHASING AFFIDAVIT

**CONSTRUCTION CONTRACTS:** Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

**ALL CONTRACTS:** Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

**EXCEPTION:** The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

**DEFINITIONS:**

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

**AFFIRMATION:** By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

**WITNESS THE FOLLOWING SIGNATURE:**

Vendor's Name: BTI Contracting Inc.

Authorized Signature: Jessie M. Dean Date: 11-20-2018

State of Kentucky

County of Boyd to-wit:

Taken, subscribed, and sworn to before me this 20 day of November, 2018

My Commission expires 2-12-2022, 20  

AFFIX SEAL HERE

NOTARY PUBLIC

Dawnita Cuevas  
# 595128

Purchasing Affidavit (Revised 01/19/2018)



West Virginia Ethics Commission  
**Disclosure of Interested Parties to Contracts**

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: BTI Contracting Address: P.O. Box 314  
Catlettsburg, KY 41129

Name of Authorized Agent: Lisa M. Dean Address: P.O. Box 314 Catlettsburg, KY 41129

Contract Number: CRFQ 0803 DOT 1900000041 Contract Description: Stone & Cinders 2019

Governmental agency awarding contract: Department of Administration Purchasing Division

☐ Check here if this is a Supplemental Disclosure

List the Names of Interested Parties to the contract which are known or reasonably anticipated by the contracting business entity for each category below (attach additional pages if necessary):

1. Subcontractors or other entities performing work or service under the Contract

☒ Check here if none, otherwise list entity/individual names below.

2. Any person or entity who owns 25% or more of contracting entity (not applicable to publicly traded entities)

☐ Check here if none, otherwise list entity/individual names below.

LISA M. DEAN

3. Any person or entity that facilitated, or negotiated the terms of, the applicable contract (excluding legal services related to the negotiation or drafting of the applicable contract)

☒ Check here if none, otherwise list entity/individual names below.

Signature: Lisa M. Dean

Date Signed: 11-20-2018

**Notary Verification**

State of Kentucky, County of Boyd:

I, Lisa M. Dean, the authorized agent of the contracting business entity listed above, being duly sworn, acknowledge that the Disclosure herein is being made under oath and under the penalty of perjury.

Taken, sworn to and subscribed before me this 20 day of November, 2018  
Dawnita Lucas #595128

Notary Public's Signature

**To be completed by State Agency:**

Date Received by State Agency: \_\_\_\_\_

Date submitted to Ethics Commission: \_\_\_\_\_

Governmental agency submitting Disclosure: \_\_\_\_\_

# State of West Virginia

## VENDOR PREFERENCE CERTIFICATE

Certification and application is hereby made for Preference in accordance with **West Virginia Code**, §5A-3-37. (Does not apply to construction contracts). **West Virginia Code**, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the **West Virginia Code**. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Vendor Preference, if applicable.

**1. Application is made for 2.5% vendor preference for the reason checked:**

- ☐ Bidder is an individual resident vendor and has resided continuously in West Virginia, or bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia, for four (4) years immediately preceding the date of this certification; **or**,
- ☐ Bidder is a resident vendor partnership, association, or corporation with at least eighty percent of ownership interest of bidder held by another entity that meets the applicable four year residency requirement; **or**,
- ☐ Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; **or**,

**2. Application is made for 2.5% vendor preference for the reason checked:**

- ☐ Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; **or**,

**3. Application is made for 2.5% vendor preference for the reason checked:**

- ☐ Bidder is a nonresident vendor that employs a minimum of one hundred state residents, or a nonresident vendor which has an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia and employs a minimum of one hundred state residents, and for purposes of producing or distributing the commodities or completing the project which is the subject of the bidder's bid and continuously over the entire term of the project, on average at least seventy-five percent of the bidder's employees or the bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years and the vendor's bid; **or**,

**4. Application is made for 5% vendor preference for the reason checked:**

- ☐ Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; **or**,

**5. Application is made for 3.5% vendor preference who is a veteran for the reason checked:**

- ☐ Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; **or**,

**6. Application is made for 3.5% vendor preference who is a veteran for the reason checked:**

- ☐ Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.

**7. Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with West Virginia Code §5A-3-59 and West Virginia Code of State Rules.**

- ☒ Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.

**8. Application is made for reciprocal preference.**

- ☐ Bidder is a West Virginia resident and is requesting reciprocal preference to the extent that it applies.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) rescind the contract or purchase order; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

**Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.**

Bidder: BTI Contracting Inc

Signed: Lisa M. Derr

Date: 11-20-18

Title: President

MATTHEW G. BEVIN  
GOVERNOR




WILLIAM M. LANDRUM III  
SECRETARY  
FINANCE AND ADMINISTRATION CABINET

# MWBE MINORITY & WOMEN BUSINESS ENTERPRISE

This certificate acknowledges that

***BTI Contracting, Inc.***

has been certified as a Women Business Enterprise  
by the Commonwealth of Kentucky.



MATTHEW G. BEVIN  
GOVERNOR



Expiration: December 30, 2018



WILLIAM M. LANDRUM III  
SECRETARY  
FINANCE AND ADMINISTRATION CABINET





BTICO-1

OP ID: PB

## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/16/2018

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

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

<b>PRODUCER</b> Old Colony Ins. Service, Inc. P. O. Box 9000 1900 Cambridge Drive Lexington, KY 40533-9000 Mark Howard	<b>859-255-3355</b>	<b>CONTACT NAME:</b> Mark Howard <b>PHONE (A/C, No, Ext):</b> 859-255-3355 <b>FAX (A/C, No):</b> 859-259-1614 <b>E-MAIL ADDRESS:</b> <b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> AMERICAN FIRE & CASUALTY <b>INSURER B:</b> OHIO CASUALTY GROUP <b>INSURER C:</b> BRICKSTREET <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>	<b>NAIC #</b> 24066 24074
---	---------------------	--	---------------------------------

**INSURED** BTI CONTRACTING INC  
AMERICAN CLASSIC RESTORATIONS  
LISA DEAN  
21229 BEAR CREEK RD  
CATLETTSBURG, KY 41129

## COVERAGES

## CERTIFICATE 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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER			BKA55275870	01/01/2018	01/01/2019	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			BAA56314340	01/01/2018	01/01/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10000			USO55275870	01/01/2018	01/01/2019	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
C	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WCB1020017	08/22/2018	08/22/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E L EACH ACCIDENT \$ 1,000,000 E L DISEASE - EA EMPLOYEE \$ 1,000,000 E L DISEASE - POLICY LIMIT \$ 1,000,000
A	Equipment Floater			BKA55275870	01/01/2018	01/01/2019	LEASED/ RENTED EQ \$ 250,000 \$1,000 DED

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

CERTIFICATE HOLDER IS ADDITIONAL INSURED AS REQUIRED BY CONTRACT.

## CERTIFICATE HOLDER

## CANCELLATION

STATE OF WV  
1900 KANAWHA BLVD. E, BLD 5  
CHARLESTON, WV 25305

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

AUTHORIZED REPRESENTATIVE  
Mark Howard