

2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

Bid Fax: 304-558-3970

The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at *wvOASIS.gov*. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at *WVPurchasing.gov* with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.





State of West Virginia Solicitation Response

Proc Folder:

1082134

Solicitation Description:

STONE & AGGREGATE Pick Up by Agency

Proc Type:

Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2022-08-17 13:30	SR 0803 ESR08172200000000850	1

VENDOR

000000205613

MEADOWS STONE & PAVING INC

Solicitation Number: CRFQ 0803 DOT2300000015

Total Bid: 0 Response Date: 2022-08-17 Response Time: 10:23:05

Comments:

FOR INFORMATION CONTACT THE BUYER

John W Estep 304-558-2566 john.w.estep@wv.gov

Vendor Signature X

FEIN#

DATE

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

Date Printed: Aug 18, 2022 Page: 1 FORM ID: WV-PRC-SR-001 2020/05

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Item A Class 1 Aggregate	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #	
11111600				

Extended Description:

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Item B Class 2 Aggregate	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #	
11111600				

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Item C Class 10 Aggregate	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #	
11111600				

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Item D AASHTO #1 Aggregate	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #	
11111600				

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Item E AASHTO #3 Aggregate	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #	
11111600				

Date Printed: Aug 18, 2022 Page: 2 FORM ID: WV-PRC-SR-001 2020/05

Extended Description:

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Item F AASHTO #4 Aggregate	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #	
11111600				

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Item G AASHTO #467 Aggregate	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #	
11111600				

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Item H AASHTO #57 Aggregate	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #	
11111600				

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Item I AASHTO #67 Aggregate	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #	
11111600				

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	Item J AASHTO #7 Aggregate	0.00000	TON	0.000000	0.00

Date Printed: Aug 18, 2022 Page: 3 FORM ID: WV-PRC-SR-001 2020/05

Comm Code	Manufacturer	Specification	Model #	
11111600				

Extended Description:

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	Item K AASHTO #8 Aggregate	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #	
11111600				

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	Item L AASHTO #9 Aggregate	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #	
11111600				

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line Comm Ln Desc Qty Un	Issue Unit Price Ln Total Or Contract Amount
13 Item M Stone for Gabions 0.00000 TO	0.000000 0.00

Comm Code	Manufacturer	Specification	Model #	
11111600				

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	Item N Fine Aggregate	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #	
11111600				

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
15	Item OA Limestone Standard Abrasives	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #	
11111600				

Extended Description:

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
16	Item OB Sandstone Standard Abrasives	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #	
11111600				

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
17	Item OC Steel Slag for SRIC	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #	
11111600				

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
18	Item PA Limestone Modified Abrasives	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #	
11111600				

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
19	Item PB Sandstone Modified Abrasives	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #	
11111600				

Date Printed: Aug 18, 2022 Page: 5 FORM ID: WV-PRC-SR-001 2020/05

Extended Description:

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
20	Item Q Rip Rap	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #	
11111600				

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
21	Item R Shot Rock	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #	
11111600				

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
22	Item S AASHTO #8 Modified	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #	
11111600				

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
23	Item T AASHTO #9 Modified	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #	
11111600				

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
24	Item U Pea Gravel	0.00000	TON	0.000000	0.00

Date Printed: Aug 18, 2022 Page: 6 FORM ID: WV-PRC-SR-001 2020/05

Comm Code	Manufacturer	Specification	Model #	
11111600				

Extended Description:

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
25	Item V #11 Limestone Abrasives	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #	
11111600				

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
26	Item W Quarry Waste	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #	
11111600				

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
27	Item Z Imbricated Stone	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #	
11111600				

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
28	Item AA Cinders	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #	
11111600				

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.



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

State of West Virginia Centralized Request for Quote Highways

Proc Folder: 1082134

Doc Description: STONE & AGGREGATE Pick Up by Agency

Reason for Modification:

Proc Type:

Central Master Agreement

Version **Solicitation No Date Issued** Solicitation Closes 2022-08-17 13:30 CRFQ 0803 DOT2300000015 2022-08-05

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION 2019 WASHINGTON ST E

CHARLESTON WV 25305

US

VENDOR

Vendor Customer Code:

Vendor Name: Meadows Stone & Paving, Inc.

Address: PO Box 10

Street: 80 WV Forest Products Road

City: Gassaway

26624 Country: USA Zip: State: WV

Principal Contact: Charles K Meadows II

Vendor Contact Phone: 304-364-5151 **Extension:**

FOR INFORMATION CONTACT THE BUYER

John W Estep 304-558-2566

john.w.estep@wv.gov

Vendor Signature X

Date Printed: Aug 5, 2022

FEIN# 55-0663428

DATE 8/16/2022

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

FORM ID: WV-PRC-CRFQ-002 2020/05 Page: 1

REQUEST FOR QUOTATION Stone & Aggregate Pickup by Agency

- **9.1.3** Failure to comply with any laws, rules, and ordinances applicable to the Services provided under this contract.
- 9.1.4 Failure to remedy deficient performance upon request.
- 9.2 The following remedies shall be available to Agency upon default.
 - **9.2.1** Immediate cancellation of the contract.
 - **9.2.2** Immediate cancellation of one or more delivery orders issued under this contract.
 - 9.2.3 Any other remedies available in law or equity.

10. MISCELLANEOUS:

- **10.1 No Substitutions:** Vendor shall supply only Contract Items submitted unless a contract modification is approved per the provisions contained in this contract.
- 10.2 Vendor Supply: Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
- 10.3 Reports: For Items purchased during the term of this contract, the Vendor shall provide the Agency with reports, in electronic spreadsheet format, with purchased Contract Items, total dollar value, quantities, shipments, and delivery information, quarterly, or annual summaries, or upon request. Failure to supply such reports may be grounds for cancellation of this contract.
- 10.4 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 shall provide the Agency with its current email addresses, billing/payment addresses, phone numbers, fax numbers, and any changes to the latter or its Contract Manager during the life of the contract. Vendor should list its Contract Manager and his or her contact information below.

Contract Manager: Charles K Meadows II

Telephone Number: 304-364-5151

Fax Number: 304-364-5153

Email Address: ckmeadows@mspi.us

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

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.
(Name, Title) / / / / President
(Printed Name and Title) Charles K Meadows II
(Address) PO Box 10 Gassaway, WV 26624
(Phone Number) / (Fax Number) 304-364-51phone 304-364-5153fax
(email address) _ckmeadows@mspi.us
CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract 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/Contract 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. By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.
Meadows Stone & Paving, Inc. (Company)
President
(Authorized Signature) (Representative Name, Title) Charles K Meadows II, President 8/16/2022
(Printed Name and Title of Authorized Representative) (Date) 304-364-5151phone 304-364-5153fax
(Phone Number) (Fax Number)
ckmeadows@mspi.us
(Email Address)

Stone & Aggregate PICK UP by WVDOH from Vendor's Storage Site Attachment A "ATT A" - Pricing Page with Source and Storage Information

Enter your VENDOR NAME: Meadows Stone & Paving, Inc.

	Vendor shall Enter its Pick Up by Agency Bid Price per Ton				
Contract Item		Limestone, Sandstone,			
Comm Line	Description of Material	Gravel, Sand	Steel Slag	Cinders	
1	Item A Class 1 Aggregate	29.70			
2	Item B Class 2 Aggregate	30.25			
3	Item C Class 10 Aggregate	30.25			
4	Item D AASHTO #1 Aggregate	32.00			
5	Item E AASHTO #3 Aggregate	32.00			
6	Item F AASHTO #4 Aggregate	32.00			
7	Item G AASHTO #467 Aggregate	32.00			
8	Item H AASHTO #57 Aggregate	32.00			
9	Item I AASHTO #67 Aggregate	32.00			
10	Item J AASHTO #7 Aggregate	38.25			
11	Item K AASHTO #8 Aggregate	36.00			
12	Item L AASHTO #9 Aggregate	No Bid			
13	Item M Stone for Gabions	34.50			
14	Item N Fine Aggregate	No Bid			
15	Item OA Limestone Standard Abrasives	32.50			
16	Item OB Sandstone Standard Abrasives	No Bid			
17	Item OC Steel Slag for SRIC	No Bid			
18	Item PA Limestone Modified Abrasives	33.50			
19	Item PB Sandstone Modified Abrasives	No Bid			
20	Item Q Rip Rap	41.50			
21	Item R Shot Rock	39.50			
22	Item S AASHTO #8 Modified	34.50			
23	Item T AASHTO #9 Modified	No Bid			
24	Item U Pea Gravel	No Bid			
25	Item V #11 Limestone Abrasives	No Bid			
26	Item W Quarry Waste	26.50			
27	Item Z Imbricated Stone	61.50			
28	Item AA Cinders	No Bid			
	ndors Sources/Plants Source Locations mation: Enter the plant Name, Physical Address, and Phone #	Meadows Stone & Paving, Inc. Quarry 3401 Point Mountain Road Valley Head, WV 26294 304-339- 2838			
	ors Storage information: Enter Location (physical address), Phone #	Meadows Stone & Paving Gassaway Stoneyard Old B & O Railroad Yard Gassaway, WV 26624 304- 364-2400			
		jdcase@mspi.us 304-364-5151 -			
Vendors	Phone #, Email Address to contact for Invoices:	deedee.msp@vahoo.com			
Vendors F	Phone #, Email Address to contact for Payment:	304-364-5151 - deedee.msp@yahoo.com			

Stone & Aggregate PICK UP by WVDOH from Vendor's Storage Site Attachment A "ATT A" - Pricing Page with Source and Storage Information

Enter your VENDOR NAME: Meadows Stone & Paving, Inc.

		Vendor shall Ente	er its Pick Up by Agency I	Bid Price per Ton
Contract Item		Limestone, Sandstone,		
Comm Line	Description of Material	Gravel, Sand	Steel Slag	Cinders
1	Item A Class 1 Aggregate	12.50		
2	Item B Class 2 Aggregate	12.70		
3	Item C Class 10 Aggregate	12.70		
4	Item D AASHTO #1 Aggregate	15.00		
5	Item E AASHTO #3 Aggregate	15.00		
6	Item F AASHTO #4 Aggregate	15.00		
7	Item G AASHTO #467 Aggregate	15.00		
8	Item H AASHTO #57 Aggregate	15.00		
9	Item I AASHTO #67 Aggregate	15.00	K1	
10	Item J AASHTO #7 Aggregate	18.25		
11	Item K AASHTO #8 Aggregate	16.50		
12	Item L AASHTO #9 Aggregate	No Bid		
13	Item M Stone for Gabions	15.75		
14	Item N Fine Aggregate	No Biď		
15	Item OA Limestone Standard Abrasives	15.75		
16	Item OB Sandstone Standard Abrasives	No Bid		
17	Item OC Steel Slag for SRIC	No Bid		
18	Item PA Limestone Modified Abrasives	16.25		
19	Item PB Sandstone Modified Abrasives	No Bid		
20	Item Q Rip Rap	18.75		
21	Item R Shot Rock	18.25		
22	Item S AASHTO #8 Modified	16.25		
23	Item T AASHTO #9 Modified	No Bid		<u> </u>
24	Item U Pea Gravel	No Bid		
25	Item V #11 Limestone Abrasives	No Bid		
26	Item W Quarry Waste	11.50		
27	Item Z Imbricated Stone	42.00		
28	Item AA Cinders	No Bid		
	ndors Sources/Plants Source Locations mation: Enter the plant Name, Physical Address, and Phone#	Meadows Stone & Paving, Inc. Quarry 3401 Point Mountain Road Valley Head, WV 26294 304-339- 2838		
Vendo	ors Storage information: Enter Location (physical address), Phone #	Meadows Stone & Paving, Inc. Quarry 3401 Point Mountain Road Valley Head, WV 26294 304-339- 2838		
		quarry@mspi.us 304-364-5151 -		
Vendors	Phone #, Email Address to contact for Invoices:	deedee.msp@vahoo.com		
Vendors F	Phone #, Email Address to contact for Payment:	304-364-5151 - deedee.msp@vahoo.com		



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 08/16/2022

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).

this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).								
PRODUCER	CONTACT Agusta Arthur							
Mountain State Insurance Agency	PHONE (A/C, No, Ext): (304) 720-2000 FAX (A/C, No): (304) 720-2002							
1206 Kanawha Blvd. E.	E-MAIL ADDRESS: aearthur@mountainstateinsurance.com							
Suite 100	INSURER(S) AFFORDING COVERAGE NAIC #							
Charleston WV 25301-2949	INSURER A: Travelers Indemnity of Connecticut 25682							
INSURED	INSURER B: Travelers Indemnity Co 25658							
Meadows Stone & Paving Inc.	INSURER C: Travelers Property Casualty of America 25674							
PO Box 10	INSURER D: Brickstreet Mutual Insurance Co 12372							
	INSURER E:							
Gassaway WV 26624	INSURER F:							
COVERAGES CERTIFICATE NUMBER: 22 23 Liability 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 TYPE OF INSURANCE INSD WVD POLICY NUMBER	POLICY EFF POLICY EXP (MM/DD/YYYY) LIMITS							
COMMERCIAL GENERAL LIABILITY	EACH OCCURRENCE \$ 1,000,000							
CLAIMS-MADE OCCUR	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000							
	. 5,000							

LTR	TYPE OF INSURANCE	INSD	WVD	POLICY NUMBER	(MM/DD/YYYY)	(MM/DD/YYYY)	LIMIT	'S
А	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	\$ 1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000
	GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO- DITHER:					MED EXP (Any one person)	\$ 5,000	
		Y		DT-CO-5614B733-TCT-22	04/01/2022	04/01/2023	PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
						PRODUCTS - COMP/OP AGG	\$ 2,000,000	
							\$	
В	AUTOMOBILE LIABILITY			810-0N001300-22-26-G	04/01/2022	04/01/2023	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	\$
	OWNED SCHEDULED AUTOS	Υ					BODILY INJURY (Per accident)	\$
	HIRED NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$
							Medical payments	\$ 5,000
С	➤ UMBRELLA LIAB ➤ OCCUR			CUP-2J154515-21-26	04/01/2022	04/01/2023	EACH OCCURRENCE	\$ 5,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	\$ 5,000,000
	DED RETENTION \$ 10,000							\$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	N/4	N/A	WCB1017269	03/30/2022	03/30/2023	➤ PER STATUTE OTH-	WV Code 23-4-2
	ANY PROPRIETOR/PARTNER/EXECUTIVE						E.L. EACH ACCIDENT	\$ 1,000,000
	(Mandatory in NH)	1.7.					E.L. DISEASE - EA EMPLOYEE	s 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	_{\$} 1,000,000

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

Stone & Aggregate Pick up by Agency CRFQ 0803 DOT2300000015

Bid Clerk - Department of Administration

Purchasing Division is an Additional Insured under the General & Auto Liability if required by written contract.

CERTIFICATE HO	LDER		CANCELLATION			
1	e of West Virginia Bid Clerk- Departme	nt of Administration	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.			
I.	chasing Division		AUTHORIZED REPRESENTATIVE			
2019 Washington St. East						
Cha	rleston	WV 25305	agnota arthur			