



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.

Header @ 2

General Information

Procurement Folder: 1464657

Procurement Type: Central Purchase Order

Vendor ID: VS0000046584

Legal Name: Elevate Asphalt Services LLC

Alias/DBA: Elevate Asphalt Services LLC

Total Bid: \$634,830.00

Response Date: 08/15/2024

Response Time: 9:37

Responded By User ID: TJPowell77

First Name: Thomas

Last Name: Powell

Email: elevateasphaltservices@gmail.com

Phone: 3048886223

SO Doc Code: CRFQ

SO Dept: 0603

SO Doc ID: ADJ2500000006

Published Date: 8/12/24

Close Date: 8/15/24

Close Time: 13:30

Status: Closed

Solicitation Description: Brushfork Armory Paving, Sealing, & Striping

Total of Header Attachments: 2

Total of All Attachments: 2



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

State of West Virginia
Solicitation Response

Proc Folder: 1464657		
Solicitation Description: Brushfork Armory Paving, Sealing, & Striping		
Proc Type: Central Purchase Order		
Solicitation Closes	Solicitation Response	Version
2024-08-15 13:30	SR 0603 ESR08102400000001000	1

VENDOR		
VS0000046584 Elevate Asphalt Services LLC		

Solicitation Number:	CRFQ 0603 ADJ2500000006		
Total Bid:	634830	Response Date:	2024-08-15
		Response Time:	09:37:13
Comments:			

FOR INFORMATION CONTACT THE BUYER David H Pauline 304-558-0067 david.h.pauline@wv.gov		
Vendor Signature X	FEIN#	DATE

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	BASE BID - Brushfork Armory Paving, Sealing, & Striping				378900.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments: This bid includes a complete mill of all asphalt that will be resurfaced. Haul off all millings/debris. Repave the entire lot with topcoat surface mis asphalt. Compact. Re-stripe entire lot to existing lay out.

Extended Description:

Input Pricing on Exhibit "A" Bid Form

BASE BID (Per documentation)-To provide and furnish all labor, materials, tools, expendable equipment and all services to complete parking lot paving, sealing, and striping services per the attached specifications and documentation. Contractor MUST field verify this area.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	ALTERNATE 1-Bid Item No. 2-Paving of Existing Road				51530.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments: This bid includes a complete mill of all asphalt that will be resurfaced. Haul off all millings/debris. Repave the entire lot with topcoat surface mis asphalt. Compact. Re-stripe entire lot to existing lay out.

Extended Description:

Input Pricing on Exhibit "A" Bid Form

ALTERNATE Bid Item NO.1 (Per documentation)-To provide and furnish all labor, materials, tools, expendable equipment and all services to complete parking lot paving services per the attached specifications and documentation. Contractor MUST field verify this area.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	ALTERNATE 2-Bid Item No. 3-Paving Addt'l Large Parking Area				98300.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments: This bid includes a complete mill of all asphalt that will be resurfaced. Haul off all millings/debris. Repave the entire lot with topcoat surface mis asphalt. Compact. Re-stripe entire lot to existing lay out.

Extended Description:

Input Pricing on Exhibit "A" Bid Form

ALTERNATE Bid Item NO. 2 (Per documentation)-To provide and furnish all labor, materials, tools, expendable equipment and all services to complete parking lot paving services per the attached specifications and documentation. Contractor MUST field verify this area.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	ALTERNATE 3-Bid Item No. 4-Paving Addt'l Parking Areas				106100.00

Comm Code	Manufacturer	Specification	Model #
72141100			

Commodity Line Comments: This bid includes a complete mill of all asphalt that will be resurfaced. Haul off all millings/debris. Repave the entire lot with topcoat surface mis asphalt. Compact. Re-stripe entire lot to existing lay out.

Extended Description:

Input Pricing on Exhibit "A" Bid Form

ALTERNATE Bid Item NO. 3 (Per documentation)-To provide and furnish all labor, materials, tools, expendable equipment and all services to complete parking lot paving services per the attached specifications and documentation. Contractor MUST field verify this area.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ ADJ2500000006

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 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 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.

Elevate Asphalt Services LLC

Company

Erica Meadey-Powell

Authorized Signature

8-14-24

Date

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



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

Proc Folder: 1464657			Reason for Modification: Addendum No. 1
Doc Description: Brushfork Armory Paving, Sealing, & Striping			
Proc Type: Central Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2024-08-12	2024-08-15 13:30	CRFQ 0603 ADJ25000000006	3

BID RECEIVING LOCATION

BID CLERK
DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION
2019 WASHINGTON ST E
CHARLESTON WV 25305
US

VENDOR

Vendor Customer Code: VS00000646584
Vendor Name: Elevate Asphalt Services LLC
Address: 320 Leah Drive
Street :
City: Princeton
State: WV Country: USA Zip: 24739
Principal Contact: 304-888-6223
Vendor Contact Phone: 304-961-6463 Extension:

FOR INFORMATION CONTACT THE BUYER

David H Pauline
304-558-0067
david.h.pauline@wv.gov

Vendor
Signature X

Elevate Asphalt Services
FEIN# 993346772

DATE

8-12-24

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

Subcontractor List Submission (Construction Contracts Only)

Bidder's Name: Elevate Asphalt Services LLC

☐ Check this box if no subcontractors will perform more than \$25,000.00 of work to complete the project.

Subcontractor Name	License Number if Required by W. Va. Code § 21-11-1 et. seq.
J&M PAVING & Sealing	WV 007082

Attach additional pages if necessary



THIS DOCUMENT HAS A TRUE WATERMARK. ABSENCE OF THIS FEATURE WILL INDICATE A COPY

Official Check

Date: 8/15/24

Branch: 0003

$$\frac{49.55}{1031}$$
**PAY
TO THE
ORDER OF**

EXACTLY **31,741 AND 50/100 DOLLARS

STATE OF WEST VIRGINIA

\$31,741.50

REMITTER

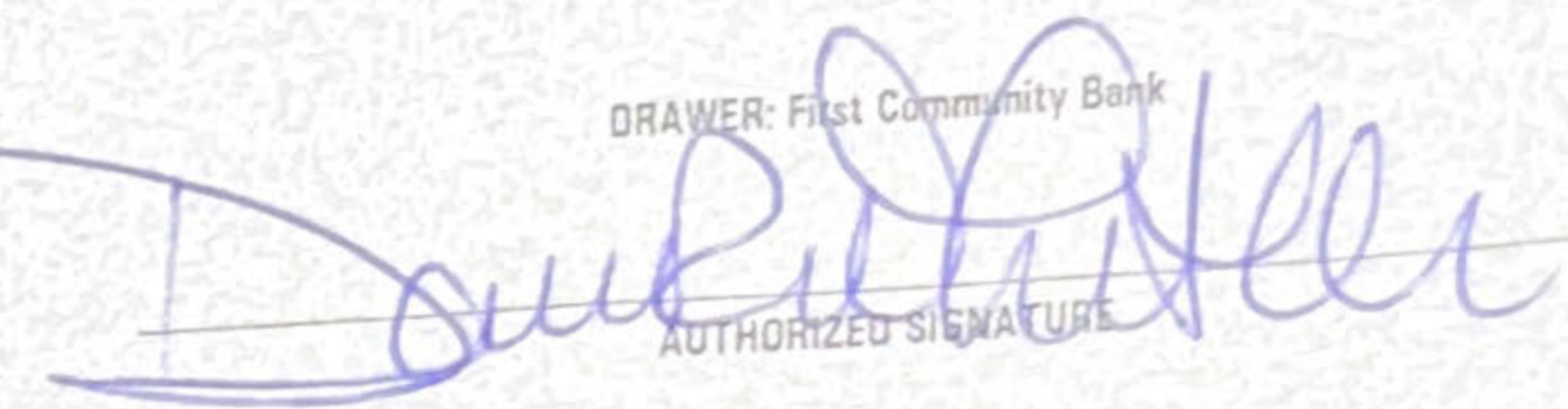
J & M PAVING - JOSEPH MEADOWS

ISSUED BY: MONEYGRAM PAYMENT SYSTEMS, INC.

P.O. BOX 9476 MINNEAPOLIS MN 55480

DRAWEE: BOKF, NA EUFAULA OK

DRAWER: First Community Bank


AUTHORIZED SIGNATURE