



# West Virginia Purchasing Division

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](http://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](http://WVPurchasing.gov) with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header 1

List View

General Information | Contact | Default Values | Discount | Document Information | Clarification Request

Procurement Folder: 1091624

Procurement Type: Central Master Agreement

Vendor ID: 000000205613

Legal Name: MEADOWS STONE & PAVING INC

Alias/DBA:

Total Bid: \$0.00

Response Date: 10/06/2022

Response Time: 13:19

Responded By User ID: mspi

First Name: Charles

Last Name: Meadows

Email: ckmeadows@mspi.us

Phone: 3043645151

SO Doc Code: CRFQ

SO Dept: 0803

SO Doc ID: DOT2300000035

Published Date: 10/4/22

Close Date: 10/6/22

Close Time: 13:30

Status: Closed

Solicitation Description: ADDENDUM NO\_2 Asphalt Materials, Pick Up by Agency

Total of Header Attachments: 1

Total of All Attachments: 1



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:** 1091624  
**Solicitation Description:** ADDENDUM NO\_2 Asphalt Materials, Pick Up by Agency  
**Proc Type:** Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2022-10-06 13:30	SR 0803 ESR10062200000001801	1

**VENDOR**  
 000000205613  
 MEADOWS STONE & PAVING INC

**Solicitation Number:** CRFQ 0803 DOT2300000035  
**Total Bid:** 0  
**Response Date:** 2022-10-06  
**Response Time:** 13:19:54  
**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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Asphalt Section 401 - Base I	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall use the ATT A (Pricing Pages) for providing its actual Bid. Vendors Note: Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Asphalt Section 401 - 25mm Superpave	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall use the ATT A (Pricing Pages) for providing its actual Bid. Vendors Note: Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Asphalt Section 401 - Base II	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall use the ATT A (Pricing Pages) for providing its actual Bid. Vendors Note: Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Asphalt Section 401 - Patch and Level	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall use the ATT A (Pricing Pages) for providing its actual Bid. Vendors Note: Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Asphalt Section 401 - Wearing IV	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall use the ATT A (Pricing Pages) for providing its actual Bid. Vendors Note: Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Asphalt Section 402 - Wearing IV	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall use the ATT A (Pricing Pages) for providing its actual Bid. Vendors Note: Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Asphalt Section 401 - 19mm Superpave	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall use the ATT A (Pricing Pages) for providing its actual Bid. Vendors Note: Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Asphalt Section 401 - Scratch Course	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall use the ATT A (Pricing Pages) for providing its actual Bid. Vendors Note: Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Asphalt Section 402 - 9.5mm Superpave	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall use the ATT A (Pricing Pages) for providing its actual Bid. Vendors Note: Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	Asphalt Section 401 - Wearing 1	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall use the ATT A (Pricing Pages) for providing its actual Bid. Vendors Note: Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	Asphalt Section 402 - Wearing 1	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall use the ATT A (Pricing Pages) for providing its actual Bid. Vendors Note: Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	Asphalt Section 401 - 4.75mm Superpave	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall use the ATT A (Pricing Pages) for providing its actual Bid. Vendors Note: Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	Asphalt Section 402 - 4.75mm Superpave	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall use the ATT A (Pricing Pages) for providing its actual Bid. Vendors Note: Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	Asphalt Section 401 - Wearing III	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall use the ATT A (Pricing Pages) for providing its actual Bid. Vendors Note: Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
15	Asphalt Section 402 - Wearing III	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall use the ATT A (Pricing Pages) for providing its actual Bid. Vendors Note: Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
16	Asphalt Section 401 - 12.5mm Superpave	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall use the ATT A (Pricing Pages) for providing its actual Bid. Vendors Note: Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
17	Asphalt Section 402 - 12.5mm Superpave	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall use the ATT A (Pricing Pages) for providing its actual Bid. Vendors Note: Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
18	Asphalt Plant Run	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall use the ATT A (Pricing Pages) for providing its actual Bid. Vendors Note: Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
19	Surcharge for PG Binder - 64H minus 22	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
12161804			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall use the ATT A (Pricing Pages) for providing its actual Bid. Vendors Note: Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
20	Surcharge for PG Binder - 64E minus 22 - ordered in 400 ton	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
12161804			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall use the ATT A (Pricing Pages) for providing its actual Bid. Vendors Note: Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
21	ESAL Surcharge - 3 million to 20 million ESALs	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall use the ATT A (Pricing Pages) for providing its actual Bid. Vendors Note: Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
22	ESAL Surcharge - Greater than 20 million ESALs	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall use the ATT A (Pricing Pages) for providing its actual Bid. Vendors Note: Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
23	Off-Season Plant Opening - First Day	0.00000	DAY	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall use the ATT A (Pricing Pages) for providing its actual Bid. Vendors Note: Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
24	Off-Season Plant Opening - Each Additional Day	0.00000	DAY	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall use the ATT A (Pricing Pages) for providing its actual Bid. Vendors Note: 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

<b>Proc Folder:</b> 1091624			<b>Reason for Modification:</b>
<b>Doc Description:</b> Asphalt Materials, Pick Up by Agency			
<b>Proc Type:</b> Central Master Agreement			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
2022-09-19	2022-10-05 13:30	CRFQ 0803 DOT2300000035	1

**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

**State :** WV **Country :** USA **Zip :** 26624

**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**  **FEIN#** 55-0663428 **DATE** 10/6/2022

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



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

<b>Proc Folder:</b> 1091624		<b>Reason for Modification:</b>	
<b>Doc Description:</b> ADDENDUM NO_1 Asphalt Materials, Pick Up by Agency		ADDENDUM NO_1 Bid Opening moves to 10/6/22 at 1:30pm	
<b>Proc Type:</b> Central Master Agreement			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
2022-09-26	2022-10-06 13:30	CRFQ 0803 DOT2300000035	2

**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

**State :** WV **Country :** USA **Zip :** 26624

**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**  **FEIN#** 55-0663428 **DATE** 10/6/2022

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

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFO DOT2300000035**

**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:**

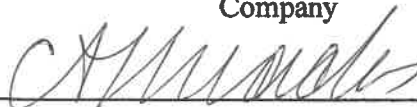
(Check the box next to each addendum received)

- |  |  |
|--|--|
| <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.

Meadows Stone & Paving, Inc

Company



Authorized Signature

10/6/2022

Date

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

# SOLICITATION NUMBER: CRFQ DOT2300000035

## Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as CRFQ DOT2300000035 ("Solicitation") to reflect the change(s) identified and described below.

### Applicable Addendum Category:

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

### Additional Documentation:

Bid Opening moves to 10/6/2022 at 1:30pm

### Terms and Conditions:

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



Department of Administration  
 Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
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State of West Virginia  
 Centralized Request for Quote  
 Highways

<b>Proc Folder:</b> 1091624		<b>Reason for Modification:</b>	
<b>Doc Description:</b> ADDENDUM NO_2 Asphalt Materials, Pick Up by Agency		ADDENDUM NO_2 Vendor Question and Response	
<b>Proc Type:</b> Central Master Agreement			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
2022-10-04	2022-10-06 13:30	CRFQ 0803 DOT2300000035	3

**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

**State :** WV **Country :** USA **Zip :** 26624

**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** **FEIN#** 55-0663428 **DATE** 10/6/2022

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

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFO DOT2300000035**

**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:**

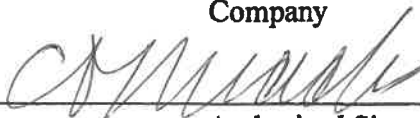
(Check the box next to each addendum received)

- |  |  |
|--|--|
| <input 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 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.

Meadows Stone & Paving, Inc.

Company



Authorized Signature

10/6/2022

Date

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

# SOLICITATION NUMBER: CRFQ DOT2300000035

## Addendum Number: 2

The purpose of this addendum is to modify the solicitation identified as CRFQ DOT2300000035 (“Solicitation”) to reflect the change(s) identified and described below.

### Applicable Addendum Category:

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

### Additional Documentation:

Vendor Question and Response

Bid Opening remains 10/6/2022 at 1:30pm

### Terms and Conditions:

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

Solicitation Number #DOT2300000035 (Asphalt Materials, Pick Up by Agency)

Responses to Questions from Vendors

**Question 1:**

Could the DOH's explain their intent of Section 3.3.4 ESAL Surcharge, Contract Items 24 and 25? It is slightly confusing as written... people are calling me for an explanation, and I think it needs to be addressed globally to all bidders.

I think the hold up is how it is written... really it should be stated in regard that dolomite needs to be replaced with a secondary aggregate in 402 items that have higher ESAL counts than 3million...The producers are never required to use Dolomite, however the produces are limited on how much dolomite they are allowed to use when ESAL counts exceed 3million. At 3 million EASLS the specifications call out that Dolomite may be used at 100% of the coarse fraction. However, at >3million EASLS Dolomite is only allowed to be used at 50% by weight of the coarse aggregate and other potentially more expensive stone would have to be utilized.

**Answer 2:**

Thank you for bringing this to our attention. We have amended the Contract Specifications, to be included with this addendum, in Section 3.3.4 in the Asphalt Materials, Pick Up by Agency solicitation to the following language:

**ESAL Surcharge, Contract Items 21 and 22**, is a surcharge to compensate Vendor for supplying other necessary aggregates or mix types when the asphalt design mix requires an ESAL rating of 3 million or greater. Mixes requiring less than 3 million ESAL's do not qualify for this surcharge.



**REQUEST FOR QUOTATION**  
**Asphalt Materials, Pick Up by Agency**

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- 11.2 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.
- 11.3 Reports:** Vendor shall provide the Agency with quarterly reports, annual summaries, and/or monthly reports as requested by the Agency and/or the West Virginia Purchasing Division showing quantities, total dollar value of the Contract Items purchased, ordered, shipped & invoiced with dates in spreadsheet format as defined by the Agency. Failure to supply such reports may be grounds for cancellation of this Contract.
- 11.4 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:** 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 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, President

(Address) PO Box 10 Gassaway, WV 26624

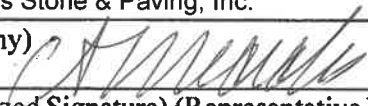
(Phone Number) / (Fax Number) 304-364-5151phone 304-364-5151fax

(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 \_\_\_\_\_ 10/6/2022

(Printed Name and Title of Authorized Representative) (Date)  
304-364-5151phone 304-364-5151fax \_\_\_\_\_

(Phone Number) (Fax Number)  
ckmeadows@mspi.us \_\_\_\_\_

(Email Address) \_\_\_\_\_

Asphalt Materials Pick Up by Agency  
ATTACHMENT A PRICING PAGE (ATT A)

**VENDOR INSTRUCTIONS:**

Vendor shall complete Parts I, II and III below in their entirety. **Failure to provide the Asphalt Plant Name and Asphalt Plant Location will result in the disqualification of corresponding bid.** Vendor must complete a separate Pricing Page (ATT A) for EVERY sourced Asphalt Plant providing Contract Items for Pick Up by WVDOH forces.

**PART I: VENDOR & ASPHALT PLANT INFORMATION (Required)**

Vendor Name: Meadows Stone & Paving, Inc.  
 Asphalt Plant Name: Gassaway Plant  
 Asphalt Plant Location: Old B & O Railroad Yard Road  
 (911 Address) Gassaway, WV 26624  
Latitude: 38°40'35.46"N Longitude: 80°46'27.34"W

**PART II: WVDOH DISTRICTS SERVED BY ABOVE ASPHALT PLANT (Required). Mark all Districts which include one or more counties served by the Asphalt Plant listed above in Part I.**

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

**PART III: ENTER PRICE PER UNIT OF MEASURE FOR CONTRACT ITEMS BID.**

Contract Item #	Contract Item Description	Unit of Measure	List Price
1	Asphalt Section 401 - Base I	TON	72.75
2	Asphalt Section 401 - 25mm Superpave	TON	80.00
3	Asphalt Section 401 - Base II	TON	80.00
4	Asphalt Section 401 - Patch and Level	TON	80.00
5	Asphalt Section 401 - Wearing IV	TON	80.00
6	Asphalt Section 402 - Wearing IV	TON	93.00
7	Asphalt Section 401 - 19mm Superpave	TON	82.00
8	Asphalt Section 401 - Scratch Course	TON	84.00
9	Asphalt Section 402 - 9.5mm Superpave	TON	86.00
10	Asphalt Section 401 - Wearing 1	TON	84.00
11	Asphalt Section 402 - Wearing 1	TON	102.50
12	Asphalt Section 401 - 4.75mm Superpave	TON	117.75
13	Asphalt Section 402 - 4.75mm Superpave	TON	130.00
14	Asphalt Section 401 - Wearing III	TON	114.75
15	Asphalt Section 402 - Wearing III	TON	126.50
16	Asphalt Section 401 - 12.5mm Superpave	TON	83.25
17	Asphalt Section 402 - 12.5mm Superpave	TON	104.00
18	Asphalt Plant Run	TON	84.00
19	Surcharge for PG Binder - 64H minus 22	TON	8.00
20	Surcharge for PG Binder - 64E minus 22 - ordered in 400 ton increments	TON	10.00
21	ESAL Surcharge - 3 million to 20 million ESALS	TON	0.00
22	ESAL Surcharge - Greater than 20 million ESALS	TON	0.00
23	Off-Season Plant Opening - First Day	DAY	3500.00
24	Off-Season Plant Opening - Each Additional Day	DAY	900.00

Asphalt Materials Pick Up by Agency  
ATTACHMENT A PRICING PAGE (ATT A)

**VENDOR INSTRUCTIONS:**

Vendor shall complete Parts I, II and III below in their entirety. **Failure to provide the Asphalt Plant Name and Asphalt Plant Location will result in the disqualification of corresponding bid.** Vendor must complete a separate Pricing Page (ATT A) for EVERY sourced Asphalt Plant providing Contract Items for Pick Up by WVDOH forces.

**PART I: VENDOR & ASPHALT PLANT INFORMATION (Required)**

Vendor Name: Meadows Stone & Paving, Inc.  
 Asphalt Plant Name: Monterville Plant  
 Asphalt Plant Location: 3401 Point Mountain Road  
 (911 Address) Valley Head WV 26294  
Latitude: 38°32'47.69"N Longitude: 80°4'40.79"W

**PART II: WVDOH DISTRICTS SERVED BY ABOVE ASPHALT PLANT (Required).** Mark all Districts which include one or more counties served by the Asphalt Plant listed above in Part I.

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

**PART III: ENTER PRICE PER UNIT OF MEASURE FOR CONTRACT ITEMS BID.**

Contract Item #	Contract Item Description	Unit of Measure	List Price
1	Asphalt Section 401 - Base I	TON	62.75
2	Asphalt Section 401 - 25mm Superpave	TON	69.00
3	Asphalt Section 401 - Base II	TON	69.00
4	Asphalt Section 401 - Patch and Level	TON	69.00
5	Asphalt Section 401 - Wearing IV	TON	69.00
6	Asphalt Section 402 - Wearing IV	TON	83.00
7	Asphalt Section 401 - 19mm Superpave	TON	72.00
8	Asphalt Section 401 - Scratch Course	TON	77.00
9	Asphalt Section 402 - 9.5mm Superpave	TON	79.00
10	Asphalt Section 401 - Wearing 1	TON	77.00
11	Asphalt Section 402 - Wearing 1	TON	95.50
12	Asphalt Section 401 - 4.75mm Superpave	TON	100.50
13	Asphalt Section 402 - 4.75mm Superpave	TON	122.00
14	Asphalt Section 401 - Wearing III	TON	98.50
15	Asphalt Section 402 - Wearing III	TON	121.00
16	Asphalt Section 401 - 12.5mm Superpave	TON	76.25
17	Asphalt Section 402 - 12.5mm Superpave	TON	99.00
18	Asphalt Plant Run	TON	77.00
19	Surcharge for PG Binder - 64H minus 22	TON	8.00
20	Surcharge for PG Binder - 64E minus 22 - ordered in 400 ton increments	TON	10.00
21	ESAL Surcharge - 3 million to 20 million ESALs	TON	0.00
22	ESAL Surcharge - Greater than 20 million ESALs	TON	0.00
23	Off-Season Plant Opening - First Day	DAY	3500.00
24	Off-Season Plant Opening - Each Additional Day	DAY	900.00



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/06/2022

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).

<b>PRODUCER</b> Mountain State Insurance Agency 1206 Kanawha Blvd. E. Suite 100 Charleston WV 25301-2949		<b>CONTACT NAME:</b> Agusta Arthur <b>PHONE (A/C, No, Ext):</b> (304) 720-2000 <b>FAX (A/C, No):</b> (304) 720-2002 <b>E-MAIL ADDRESS:</b> aearthur@mountainstateinsurance.com																						
<b>INSURED</b> Meadows Stone & Paving Inc. PO Box 10 Gassaway WV 26624		<table border="1"> <thead> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A:</td> <td>Travelers Indemnity of Connecticut</td> <td>25682</td> </tr> <tr> <td>INSURER B:</td> <td>Travelers Indemnity Co</td> <td>25658</td> </tr> <tr> <td>INSURER C:</td> <td>Travelers Property Casualty of America</td> <td>25674</td> </tr> <tr> <td>INSURER D:</td> <td>Brickstreet Mutual Insurance Co</td> <td>12372</td> </tr> <tr> <td>INSURER E:</td> <td></td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	Travelers Indemnity of Connecticut	25682	INSURER B:	Travelers Indemnity Co	25658	INSURER C:	Travelers Property Casualty of America	25674	INSURER D:	Brickstreet Mutual Insurance Co	12372	INSURER E:			INSURER F:		
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**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 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 type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	Y		DT-CO-5614B733-TCT-22	04/01/2022	04/01/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	Y		810-0N001300-22-26-G	04/01/2022	04/01/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Medical payments \$ 5,000
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			CUP-2J154515-21-26	04/01/2022	04/01/2023	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
D	<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	WCB1017269	03/30/2022	03/30/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER WV Code 23-4-2 E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 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)  
 CRFQ 0803 DOT2300000035  
 Asphalt Materials, Pick Up by Agency

**CERTIFICATE HOLDER****CANCELLATION**

Bid Clerk-Department of Administration Purchasing Division 2019 Washington St E 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 
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**WEST VIRGINIA  
STATE TAX DEPARTMENT  
BUSINESS REGISTRATION  
CERTIFICATE**

ISSUED TO:  
**MEADOWS STONE & PAVING INC  
80 WV FOREST PRODUCTS RD  
GASSAWAY, WV 26624-7822**

**BUSINESS REGISTRATION ACCOUNT NUMBER: 1039-4582**

This certificate is issued on: **04/10/2013**

*This certificate is issued by  
the West Virginia State Tax Commissioner  
in accordance with Chapter 11, Article 12, of the West Virginia Code*

*The person or organization identified on this certificate is registered  
to conduct business in the State of West Virginia at the location above.*

**This certificate is not transferrable and must be displayed at the location for which issued.**

This certificate shall be permanent until cessation of the business for which the certificate of registration was granted or until it is suspended, revoked or cancelled by the Tax Commissioner.

Change in name or change of location shall be considered a cessation of the business and a new certificate shall be required.

TRAVELING/STREET VENDORS: Must carry a copy of this certificate in every vehicle operated by them.  
CONTRACTORS, DRILLING OPERATORS, TIMBER/LOGGING OPERATIONS: Must have a copy of this certificate displayed at every job site within West Virginia.

atL006 v.4  
L0654022528



# CONTRACTOR LICENSE

AUTHORIZED BY THE  
West Virginia Contractor  
Licensing Board

NUMBER: **WV001255**

**CLASSIFICATION:**

GENERAL ENGINEERING  
SPECIALTY  
ASPHALT  
DEMOLITION

MEADOWS STONE & PAVING INC  
DBA MEADOWS STONE & PAVING INC  
PO BOX 10  
GASSAWAY, WV 26624-0010

**DATE ISSUED**

**EXPIRATION DATE**

AUGUST 23, 2022

AUGUST 23, 2023

Authorized Signature

Chair, West Virginia Contractor  
Licensing Board



**WEST VIRGINIA  
CONTRACTOR  
LICENSING BOARD**

A copy of this license must be readily available for inspection by the Board on every job site where contracting work is being performed. This license number must appear in all advertisements, on all bid submissions, and on all fully executed and binding contracts. This license is non-transferable. This license is being issued under the provisions of West Virginia Code, Chapter 30, Article 42.