



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:** 1593441  
**Solicitation Description:** Ditch, Pipe and Asphalt Repair and Maintenance by the Vendor  
**Proc Type:** Agency Master Agreement

Solicitation Closes	Solicitation Response	Version
2025-01-23 10:30	SR 0803 ESR01232500000004469	1

**VENDOR**  
 000000205613  
 MEADOWS STONE & PAVING INC

**Solicitation Number:** ARFQ 0803 DOT2500000026  
**Total Bid:** 0  
**Response Date:** 2025-01-23  
**Response Time:** 08:23:12  
**Comments:**

**FOR INFORMATION CONTACT THE BUYER**  
 Jeromie F Lanham  
 304-720-7383  
 jeromie.f.lanham@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	Pilot Truck and Driver	0.00000	DAY	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
46161500			

**Commodity Line Comments:**

**Extended Description:**

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Traffic Control Devices	0.00000	UNIT	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
46161500			

**Commodity Line Comments:**

**Extended Description:**

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Traffic Flagger	0.00000	HOUR	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
46161500			

**Commodity Line Comments:**

**Extended Description:**

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Arrow Board	0.00000	DAY	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
46161500			

**Commodity Line Comments:**

**Extended Description:**

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Ditching (Shoulder Mile)	0.00000	MILE	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141003			

**Commodity Line Comments:**

**Extended Description:**

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Correcting Deep Ditches	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141003			

**Commodity Line Comments:**

**Extended Description:**

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Restoring Shoulders and Shoulder Stone	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141003			

**Commodity Line Comments:**

**Extended Description:**

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Shoulder Stone Placement	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141003			

**Commodity Line Comments:**

**Extended Description:**

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Ditching Haul by Vendor for Items 6, 7 & 8 (Ton Mile)	0.00000	MILE	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141003			

**Commodity Line Comments:**

**Extended Description:**

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	Ditching Haul for Items 6, 7 & 8 Add'l Mile (Ton Mile)	0.00000	MILE	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141003			

**Commodity Line Comments:**

**Extended Description:**

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	Ditching Waste Haul by Vendor per Truck/ Driver	0.00000	HOUR	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72153507			

**Commodity Line Comments:**

**Extended Description:**

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	Ditching Daytime Mobilization	0.00000	LS	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
24000000			

**Commodity Line Comments:**

**Extended Description:**

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	Ditching Nighttime Mobilization.	0.00000	LS	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
24000000			

**Commodity Line Comments:**

**Extended Description:**

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	Ditching On-Site Mobilization	0.00000	LS	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
24000000			

**Commodity Line Comments:**

**Extended Description:**

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
15	15" Type F Trench	0.00000	LF	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

**Commodity Line Comments:**

**Extended Description:**

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
16	18" Type F Trench	0.00000	LF	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

**Commodity Line Comments:**

**Extended Description:**

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
17	24" Type F Trench	0.00000	LF	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

**Commodity Line Comments:**

**Extended Description:**

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
18	30" Type F Trench	0.00000	LF	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

**Commodity Line Comments:**

**Extended Description:**

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
19	36" Type F Trench	0.00000	LF	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

**Commodity Line Comments:**

**Extended Description:**

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
20	42" Type F Trench	0.00000	LF	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

**Commodity Line Comments:**

**Extended Description:**

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
21	48" Type F Trench	0.00000	LF	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

**Commodity Line Comments:**

**Extended Description:**

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
22	54" Type F Trench	0.00000	LF	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

**Commodity Line Comments:**

**Extended Description:**

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
23	60" Type f Trench	0.00000	LF	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

**Commodity Line Comments:**

**Extended Description:**

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
24	Pipe Repair/Replacement backfill for F Trench (mat+first5mi)	0.00000	CY	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

**Commodity Line Comments:**

**Extended Description:**

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
25	Additional Haul per truck load over 5mi, Backfill F Trench	0.00000	MILE	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

**Commodity Line Comments:**

**Extended Description:**

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
26	Safe Access & Egress Surcharge depth of 5ft to 10ft	0.00000	LS	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

**Commodity Line Comments:**

**Extended Description:**

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
27	Safe Access & Egress Surcharge depth of 10ft to 15ft	0.00000	LS	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

**Commodity Line Comments:**

**Extended Description:**

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
28	Safe Access & Egress Surcharge depth 15ft to 20ft	0.00000	LS	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

**Commodity Line Comments:**

**Extended Description:**

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
29	Pipe Repair/Replacement Waste Haul by Vendor -truck/driver	0.00000	HOUR	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72153507			

**Commodity Line Comments:**

**Extended Description:**

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
30	Pipe Repair/Replacement Daytime Mobilization	0.00000	LS	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
24000000			

**Commodity Line Comments:**

**Extended Description:**

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
31	Pipe Repair/Replacement Nighttime Mobilization	0.00000	LS	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
24000000			

**Commodity Line Comments:**

**Extended Description:**

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
32	Pipe Repair/Replacement On-Site Mobilization	0.00000	LS	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
24000000			

**Commodity Line Comments:**

**Extended Description:**

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
33	Pothole Repair (Per Project Size Range)	0.00000	MILE	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

**Commodity Line Comments:**

**Extended Description:**

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
34	Base Failure Repair, Asphalt (Per Project Size Range)	0.00000	MILE	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

**Commodity Line Comments:**

**Extended Description:**

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
35	Base Failure Repair, Stone (Per Project Size Range)	0.00000	MILE	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

**Commodity Line Comments:**

**Extended Description:**

See Attached Pricing Page- Attachment A, For Actual Cost.



Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
36	Edge Failure Repair (Per Project Size Range)	0.00000	MILE	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

**Commodity Line Comments:**

**Extended Description:**

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
37	Haul by Vendor First Ton Mile	0.00000	MILE	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

**Commodity Line Comments:**

**Extended Description:**

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
38	Haul by Vendor Each Additional Mile (Ton Mile)	0.00000	MILE	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141100			

**Commodity Line Comments:**

**Extended Description:**

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
39	Waste Haul by Vendor per truck/driver	0.00000	HOUR	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72153507			

**Commodity Line Comments:**

**Extended Description:**

See Attached Pricing Page- Attachment A, For Actual Cost.

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

Comm Code	Manufacturer	Specification	Model #
72141100			

**Commodity Line Comments:**

**Extended Description:**

See Attached Pricing Page- Attachment A, For Actual Cost.

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

Comm Code	Manufacturer	Specification	Model #
72141100			

**Commodity Line Comments:**

**Extended Description:**

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
42	Asphalt Pavement Repair Daytime Mobilization	0.00000	LS	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
24000000			

**Commodity Line Comments:**

**Extended Description:**

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
43	Asphalt Pavement Repair Nighttime Mobilization	0.00000	LS	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
24000000			

**Commodity Line Comments:**

**Extended Description:**

See Attached Pricing Page- Attachment A, For Actual Cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
44	Asphalt Pavement Repair On-Site Mobilization	0.00000	LS	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
24000000			

**Commodity Line Comments:**

**Extended Description:**

See Attached Pricing Page- Attachment A, For Actual Cost.



**State of West Virginia  
Agency Request for Quote  
Highways**

<b>Proc Folder:</b> 1593441			<b>Reason for Modification:</b>
<b>Doc Description:</b> Ditch, Pipe and Asphalt Repair and Maintenance by the Vendor			
<b>Proc Type:</b> Agency Master Agreement			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
2025-01-08	2025-01-23 10:30	ARFQ 0803 DOT2500000026	1

<b>BID RECEIVING LOCATION</b>
PROCUREMENT DIVISION DIVISION OF HIGHWAYS BLDG 6 RM 340A 1900 KANAWHA BLVD E CHARLESTON WV 25305 US

<b>VENDOR</b>
<b>Vendor Customer Code:</b> <b>Vendor Name :</b> Meadows Stone & Paving, Inc. <b>Address :</b> PO Box 10 <b>Street :</b> 80 WV Forest Products Road <b>City :</b> Gassaway <b>State :</b> WV <b>Country :</b> USA <b>Zip :</b> 26624 <b>Principal Contact :</b> Charles K Meadows II <b>Vendor Contact Phone:</b> 304-364-5151 <b>Extension:</b>

<b>FOR INFORMATION CONTACT THE BUYER</b> Jeromie F Lanham 304-720-7383 jeromie.f.lanham@wv.gov
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<b>Vendor Signature X</b> 	<b>FEIN#</b> 55-0663428	<b>DATE</b> 1/23/2025
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**All offers subject to all terms and conditions contained in this solicitation**

**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.**

Charles K Meadows II, President  
(Printed Name and Title)  
PO Box 10 Gassaway WV 26624  
(Address)  
304-364-5151 phone 304-364-5153 fax  
(Phone Number) / (Fax Number)  
ckmeadows@mpi.us  
(E-mail 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 this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; 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.

Meadows Stone & Paving, Inc.  
(Company)

  
(Signature of Authorized Representative)

Charles K Meadows II, President  
(Printed Name and Title of Authorized Representative)

1/23/2025  
(Date)

304-364-5151 phone 304-364-5153 fax  
(Phone Number) (Fax Number)

REQUEST FOR QUOTATION  
Ditch, Pipe, and Asphalt Repair and Maintenance by the Vendor

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- 7.1.4 Failure to remedy deficient performance upon request.
- 7.2 The following remedies shall be available to Agency upon default.
  - 7.2.1 Immediate cancellation of the Contract.
  - 7.2.2 Immediate cancellation of one or more release 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 to the Solicitation 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 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.
  - 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:** 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 10 calendar days of such changes. Failure to comply may be grounds for cancellation of this contract.

**State of West Virginia  
Agency Request for Quote  
Highways**



<b>Proc Folder:</b> 1593441			<b>Reason for Modification:</b> Addendum 01  To attach responses to questions from vendors and revised specifications.
<b>Doc Description:</b> Ditch, Pipe and Asphalt Repair and Maintenance by the Vendor			
<b>Proc Type:</b> Agency Master Agreement			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
2025-01-15	2025-01-23 10:30	ARFQ 0803 DOT2500000026	2

**BID RECEIVING LOCATION**

PROCUREMENT DIVISION  
 DIVISION OF HIGHWAYS  
 BLDG 6 RM 340A  
 1900 KANAWHA BLVD 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**  
 Jeromie F Lanham  
 304-720-7383  
 jeromie.f.lanham@wv.gov

**Vendor Signature X**  **FEIN#** 55-0663428 **DATE** 1/23/2025

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

**SOLICITATION NUMBER:** ARFQ DOT2500000026  
**Addendum Number:** 1

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The purpose of this addendum is to modify the solicitation identified as (“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

**Description of Modification to Solicitation:**

ADDENDUM 1 IS ISSUED FOR THE FOLLOWING REASONS:

1. TO ATTACH RESPONSES TO QUESTIONS FROM VENDORS
2. TO ATTACHED REVISED SPECIFICATIONS.

NO OTHER CHANGES

**Additional Documentation:** Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference. +

**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.

REQUEST FOR QUOTATION  
**Ditch, Pipe, and Asphalt Repair and Maintenance by the Vendor**

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- 7.1.3 Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.
- 7.1.4 Failure to remedy deficient performance upon request.
- 7.2 The following remedies shall be available to Agency upon default.
  - 7.2.1 Immediate cancellation of the Contract.
  - 7.2.2 Immediate cancellation of one or more release 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 to the Solicitation 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 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.
- 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:** Charles K Meadows II  
**Telephone Number:** 304-364-5151  
**Fax Number:** 304-364-5153  
**Email Address:** ckmeadows@mspi.us



**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: ARFQ DOT2500000026**

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 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

**1/22/2025**

Date

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

**ATTACHMENT A PRICING PAGE (ATT A)**

**Vendor Instructions:** Vendor shall provide their name and Base of Operations physical address applicable to ATT A in the spaces below. If the vendor has multiple Base of Operations location addresses, vendor may insert additional lines. Vendor shall then mark with an "X" the counties that correspond with the bid prices on this page. If Vendor has varied pricing per county, Vendor shall complete a separate set of Pricing Pages (ATT A) for each county pricing set. Vendor must bid all Traffic Control Contract Items in Part I below. Vendors may bid any or all categories of work in Part II, Part III, or Part IV below, but must bid all Contract Items within a category of work to be awarded a contract.

This is a multiple vendor award contract. All qualifying vendors meeting the contract specifications will be awarded with a contract. The low bid vendor per project will be determined at the time of need, as per Section 4.1 of the Contract Specifications. Estimated quantities are not available.

**VENDOR'S NAME:** Meadows Stone & Paving, Inc.  
**Vendor's Base of Operations:** Meadows Stone & Paving, Inc. Main Office  
 (Please provide physical address): 80 WV Forest Products Road Gassaway WV 26624

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

**Part I - Traffic Control \*required**

Contract Item #	Contract Item Description	Unit of Measure	List Price
1	Pilot Truck and Driver	Day	\$850.00
2	Traffic Control Devices	Unit	\$1.60
3	Flagger	Hour	\$70.00
4	Arrow Board	Day	\$80.00

**ATTACHMENT A PRICING PAGE (ATT A)**

**VENDOR'S NAME:** Meadows Stone & Paving, Inc.

**Vendor's Base of Operations:** Meadows Stone & Paving, Inc. Main Office

(Please provide physical address): 80 WV Forest Products Road Gassaway WV 26624

<b>District 1</b>	<b>District 2</b>	<b>District 3</b>	<b>District 4</b>	<b>District 5</b>	<b>District 6</b>	<b>District 7</b>	<b>District 8</b>	<b>District 9</b>	<b>District 10</b>
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**Part II - Ditching Maintenance & Repair**

Contract Item #	Contract Item Description	Unit of Measure	List Price
5	Ditching	Shoulder Mile	\$9,000.00
6	Correcting Deep Ditches	Ton	\$90.00
7	Restoring Shoulders and Shoulder Stone	Ton	\$90.00
8	Shoulder Stone Placement	Ton	\$75.00
9	Ditching Haul by Vendor for Contract Items 6, 7 & 8, First Ton Mile	Ton Mile	\$2.00
10	Ditching Haul by Vendor for Contract Items 6, 7 & 8, Each Additional Mile	Ton Mile	\$0.40
11	Ditching Waste Haul by Vendor per truck/driver	Hour	\$110.00
12	Daytime Mobilization	Lump Sum	\$4,000.00
13	Nighttime Mobilization	Lump Sum	\$6,000.00
14	On-Site Mobilization	Lump Sum	\$1,200.00

**Part III - Pipe Repair & Replacement**

Contract Item #	Contract Item Description	Unit of Measure	List Price
15	15" Type F Trench	Linear Foot	\$180.00
16	18" Type F Trench	Linear Foot	\$195.00
17	24" Type F Trench	Linear Foot	\$250.00
18	30" Type F Trench	Linear Foot	\$290.00
19	36" Type F Trench	Linear Foot	\$340.00
20	42" Type F Trench	Linear Foot	\$370.00
21	48" Type F Trench	Linear Foot	\$400.00
22	54" Type F Trench	Linear Foot	\$720.00

**VENDOR'S NAME:** Meadows Stone & Paving, Inc. \_\_\_\_\_  
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<b>District 1</b>	<b>District 2</b>	<b>District 3</b>	<b>District 4</b>	<b>District 5</b>	<b>District 6</b>	<b>District 7</b>	<b>District 8</b>	<b>District 9</b>	<b>District 10</b>
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**Part III - Pipe Repair & Replacement (continued)**

Contract Item #	Contract Item Description	Unit of Measure	List Price
23	60" Type F Trench	Linear Foot	\$900.00
24	Pipe Repair/Replacement backfill for F Trench (material + delivery first 5 miles)	Cubic Yard	\$390.00
25	Additional Haul per truck load over 5 miles, Backfill for F Trench	Mile	\$15.00
26	Safe Access and Egress Surcharge depth of 5-foot to 10-foot	Lump Sum	\$5,000.00
27	Safe Access and Egress Surcharge depth of 10-foot to 15-foot	Lump Sum	\$15,000.00
28	Safe Access and Egress Surcharge depth 15-foot to 20-foot	Lump Sum	\$20,000.00
29	Pipe Repair/Replacement Waste Haul by Vendor per truck/driver	Hour	\$110.00
30	Daytime Mobilization	Lump Sum	\$4,500.00
31	Nighttime Mobilization	Lump Sum	\$8,000.00
32	On-Site Mobilization	Lump Sum	\$2,000.00

**Part IV - Asphalt Pavement Repair**

Contract Item #	Contract Item Description	Size of Project, per Mile	Unit of Measure	List Price
33	Pothole Repair	0-50 SY	Mile	\$10,000.00
34		51-250 SY		\$20,000.00
35		251-500 SY		\$27,500.00
36		501 SY or greater		\$40,000.00

**VENDOR'S NAME:** Meadows Stone & Paving, Inc.  
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**Part IV - Asphalt Pavement Repair (continued)**

Contract Item #	Contract Item Description	Size of Project, per Mile	Unit of Measure	List Price
37		0-50 SY		\$12,000.00
38	Base Failure Repair, Asphalt	51-250 SY	Mile	\$19,000.00
39		251-500 SY		\$25,000.00
40		501 SY or greater		\$40,000.00
41		0-50 SY		\$7,000.00
42		51-250 SY		\$12,500.00
43	Base Failure Repair, Stone	251-500 SY	Mile	\$20,000.00
44		501 SY or greater		\$28,000.00
45		0-50 SY		\$9,500.00
46		51-250 SY		\$37,000.00
47	Edge Failure Repair	251-500 SY	Mile	\$49,000.00
48		501 SY or greater		\$69,000.00
49	Haul by Vendor First Ton Mile	-----	Ton Mile	\$2.00
50	Haul by Vendor Each Additional Mile	-----	Ton Mile	\$0.40
51	Waste Haul by Vendor per truck/driver	-----	Hour	\$110.00
52	Off-Season Plant Opening First Day	-----	Day	\$3,500.00
53	Off-Season Plant Opening Each Additional Day	-----	Day	\$1,000.00
54	Daytime Mobilization	-----	Lump Sum	\$4,000.00
55	Nighttime Mobilization	-----	Lump Sum	\$6,500.00
56	On-Site Mobilization	-----	Lump Sum	\$1,200.00



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
01/22/2025

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> Augusta Jarrett <b>PHONE (A/C, No, Ext):</b> (304) 720-2000 <b>E-MAIL ADDRESS:</b> AEAthur@mountainstateinsurance.com <b>FAX (A/C, No):</b> (304) 720-2002															
<b>INSURED</b> Meadows Stone & Paving Inc. PO Box 10 Gassaway WV 26624		<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : Travelers Indemnity of Connecticut</td> <td>25682</td> </tr> <tr> <td>INSURER B : Travelers Indemnity Co</td> <td>25658</td> </tr> <tr> <td>INSURER C : Travelers Property Casualty of America</td> <td>25674</td> </tr> <tr> <td>INSURER D : PinnaclePoint Insurance Company</td> <td>15137</td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</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 : PinnaclePoint Insurance Company	15137	INSURER E :		INSURER F :	
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INSURER F :																	

**COVERAGES**      **CERTIFICATE NUMBER:** 24 25 Master      **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"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		DT-CO-5614B733-TCT-24	04/01/2024	04/01/2025	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	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY	Y		810-0N001300-24-26-G	04/01/2024	04/01/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			CUP-2J154515-24-26	04/01/2024	04/01/2025	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
D	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y	N/A	WCP7008134	03/30/2024	03/30/2025	<input checked="" type="checkbox"/> PER STATUTE <input checked="" type="checkbox"/> OTH-ER    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
C	Contractors Equipment All Risks with Exclusions			QT-660-4922C740-TIL-23	04/01/2024	04/01/2025	Scheduled Equipment 2,902,850 Leased or Rented Limit 150,000 Deductible 2,500

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

ARFQ 0803 DOT2500000026  
Ditch, Pipe and Asphalt Repair and Maintenance by the Vendor

State of West Virginia, Division of Highways is Named Additional Insured under the General & Auto Liability if required by written contract or agreement. Blanket Endorsements are used for Additional Insureds under their Policies. West Virginia Statutory Workers Compensation Coverage is included; Employers Liability includes claims brought under Section 23-4-2(d)(2)(ii) of West Virginia Code.

### CERTIFICATE HOLDER

West Virginia Department of Transportation Procurement Division  
Bldg 5, RM A-317  
1900 Kanawha Blvd E  
Charleston WV 25305

### CANCELLATION

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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# 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

AUGUST 23, 2024

EXPIRATION DATE

AUGUST 23, 2025

Authorized Signature

Chair, 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.

**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.

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L0654022528