



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:** 1082146  
**Solicitation Description:** STONE & AGGREGATE MAT & DEL.TO NON-ESTAB. LOCATION 6623C005  
**Proc Type:** Agency Master Agreement

Solicitation Closes	Solicitation Response	Version
2022-08-19 14:30	SR 0803 ESR08112200000000708	1

**VENDOR**  
 000000177074  
 BELMONT AGGREGATES INC

**Solicitation Number:** ARFQ 0803 DOT2300000007  
**Total Bid:** 0  
**Response Date:** 2022-08-16  
**Response Time:** 14:24:29  
**Comments:**

**FOR INFORMATION CONTACT THE BUYER**  
 Dusty J Smith  
 304-414-6859  
 dusty.j.smith@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	Item A Class 1 Aggregate	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

**Commodity Line Comments:** See Attached

**Extended Description:**

Vendor shall use ATT A to enter pricing & source info. 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		

Comm Code	Manufacturer	Specification	Model #
11111600			

**Commodity Line Comments:** See Attached

**Extended Description:**

Vendor shall use ATT A to enter pricing & source info. 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:** See Attached

**Extended Description:**

Vendor shall use ATT A to enter pricing & source info. 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:** See Attached

**Extended Description:**

Vendor shall use ATT A to enter pricing & source info. 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		

Comm Code	Manufacturer	Specification	Model #
11111600			

**Commodity Line Comments:** See Attached

**Extended Description:**

Vendor shall use ATT A to enter pricing & source info. 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:** See Attached

**Extended Description:**

Vendor shall use ATT A to enter pricing & source info. 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:** See Attached

**Extended Description:**

Vendor shall use ATT A to enter pricing & source info. 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:** See Attached

**Extended Description:**

Vendor shall use ATT A to enter pricing & source info. 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:** See Attached

**Extended Description:**

Vendor shall use ATT A to enter pricing & source info. 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		

Comm Code	Manufacturer	Specification	Model #
11111600			

**Commodity Line Comments:** See Attached

**Extended Description:**

Vendor shall use ATT A to enter pricing & source info. 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:** See Attached

**Extended Description:**

Vendor shall use ATT A to enter pricing & source info. 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		

Comm Code	Manufacturer	Specification	Model #
11111600			

**Commodity Line Comments:** See Attached

**Extended Description:**

Vendor shall use ATT A to enter pricing & source info. 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
13	Item M Stone for Gabions	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

**Commodity Line Comments:** See Attached

**Extended Description:**

Vendor shall use ATT A to enter pricing & source info. 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		

Comm Code	Manufacturer	Specification	Model #
11111600			

**Commodity Line Comments:** See Attached

**Extended Description:**

Vendor shall use ATT A to enter pricing & source info. 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		

Comm Code	Manufacturer	Specification	Model #
11111600			

**Commodity Line Comments:** See Attached

**Extended Description:**

Vendor shall use ATT A to enter pricing & source info. 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		

Comm Code	Manufacturer	Specification	Model #
11111600			

**Commodity Line Comments:** See Attached

**Extended Description:**

Vendor shall use ATT A to enter pricing & source info. 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:** See Attached

**Extended Description:**

Vendor shall use ATT A to enter pricing & source info. 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		

Comm Code	Manufacturer	Specification	Model #
11111600			

**Commodity Line Comments:** See Attached

**Extended Description:**

Vendor shall use ATT A to enter pricing & source info. 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		

Comm Code	Manufacturer	Specification	Model #
11111600			

**Commodity Line Comments:** See Attached

**Extended Description:**

Vendor shall use ATT A to enter pricing & source info. 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		

Comm Code	Manufacturer	Specification	Model #
11111600			

**Commodity Line Comments:** See Attached

**Extended Description:**

Vendor shall use ATT A to enter pricing & source info. 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		

Comm Code	Manufacturer	Specification	Model #
11111600			

**Commodity Line Comments:** See Attached

**Extended Description:**

Vendor shall use ATT A to enter pricing & source info. 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		

Comm Code	Manufacturer	Specification	Model #
11111600			

**Commodity Line Comments:** See Attached

**Extended Description:**

Vendor shall use ATT A to enter pricing & source info. 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		

Comm Code	Manufacturer	Specification	Model #
11111600			

**Commodity Line Comments:** See Attached

**Extended Description:**

Vendor shall use ATT A to enter pricing & source info. 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		

Comm Code	Manufacturer	Specification	Model #
11111600			

**Commodity Line Comments:** See Attached

**Extended Description:**

Vendor shall use ATT A to enter pricing & source info. 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		

Comm Code	Manufacturer	Specification	Model #
11111600			

**Commodity Line Comments:** See Attached

**Extended Description:**

Vendor shall use ATT A to enter pricing & source info. 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		

Comm Code	Manufacturer	Specification	Model #
11111600			

**Commodity Line Comments:** See Attached

**Extended Description:**

Vendor shall use ATT A to enter pricing & source info. 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		

Comm Code	Manufacturer	Specification	Model #
11111600			

**Commodity Line Comments:** See Attached

**Extended Description:**

Vendor shall use ATT A to enter pricing & source info. 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:** See Attached

**Extended Description:**

Vendor shall use ATT A to enter pricing & source info. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

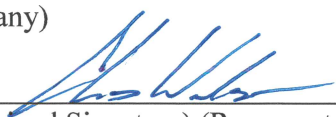
**DESIGNATED CONTACT:** Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

CHRIS WILSON, CEO  
(Name, Title)  
P.O. Box 349 BRIDGEPORT, OHIO 43912  
(Address)  
PHONE (740) 633-1635 / FAX (740) 633-1640  
(Phone Number) / (Fax Number)  
CWILSON@BELMONTAGGREGATES.COM  
(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 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.

BELMONT AGGREGATES, INC.  
(Company)

 , CEO  
(Authorized Signature) (Representative Name, Title)

CHRIS WILSON, CEO  
(Printed Name and Title of Authorized Representative)

8/11/2022  
(Date)

PHONE (740) 633-1635 / FAX (740) 633-1640  
(Phone Number) (Fax Number)



REQUEST FOR QUOTATION  
Stone & Aggregate with Delivery to Non-Established Locations

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**10. MISCELLANEOUS:**

- 10.1 No Substitutions:** Vendor shall supply only Contract Items submitted unless a contract modification is approved in accordance with 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:** CHRIS WILSON  
**Telephone Number:** (740) 633-1635  
**Fax Number:** (740) 633-1640  
**Email Address:** CWILSON@BELMONTALLEGATES.COM

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.

**Stone & Aggregate Delivery to Non-Established Locations - Attachment A (ATT A) Pricing Page**

BELMONT AGGREGATES, INC.

Enter VENDOR NAME:

Contract Item	Contract Items. Enter Bid price in the blocks according to sourced location *(s) entered below. All materials shall be bid by Ton.	Limestone, Sandstone, Gravel, Sand	Limestone, Sandstone, Gravel, Sand	Limestone, Sandstone, Gravel, Sand	Limestone, Sandstone, Gravel, Sand
1	Item A Class 1 Aggregate	27.54	27.54		
2	Item B Class 2 Aggregate				
3	Item C Class 10 Aggregate	25.65	25.65		
4	Item D AASHTO #1 Aggregate	26.46	26.46	27.00	28.35
5	Item E AASHTO #3 Aggregate				
6	Item F AASHTO #4 Aggregate	26.73	26.73	25.92	28.35
7	Item G AASHTO #467 Aggregate	27.27	27.27		
8	Item H AASHTO #57 Aggregate	27.00	27.00	25.92	28.35
9	Item I AASHTO #67 Aggregate	27.81	27.81		
10	Item J AASHTO #7 Aggregate				
11	Item K AASHTO #8 Aggregate	29.43	29.43	27.00	29.16
12	Item L AASHTO #9 Aggregate				
13	Item M Stone for Gabions	27.81	27.81		
14	Item N Fine Aggregate				
15	Item OA Limestone Standard Abrasives				
16	Item OB Sandstone Standard Abrasives				
17	Item OC Steel Slag for SRIC				
18	Item PA Limestone Modified Abrasives				
19	Item PB Sandstone Modified Abrasives				
20	Item Q Rip Rap				
21	Item R Shot Rock				
22	Item S AASHTO #8 Modified				
23	Item T AASHTO #9 Modified				
24	Item U Pea Gravel				
25	Item V #11 Limestone Abrasives				
26	Item W Quarry Waste				
27	Item Z Imbricated Stone				
28	Item AA Cinders				
X1	Haul, First Ton-Mile	2.54	1.54	0.83	3.01
X2	Haul, Additional Ton-Mile	0.23	0.23	0.23	0.23

Enter below the Pricing for Haul of Items A-W and AA (Except for Q, R and Z):

Enter below the Pricing For Haul of Items Q, R, and Z ONLY:

Y1	Haul, First Ton-Mile				
Y2	Haul, Additional Ton-Mile				
Vendors Sources/Plants Source Locations information: Enter the plant Name, Physical Address, and Phone #					
Vendors Storage information: Enter Location (physical address), Phone #		SAME	SAME	SAME	SAME
Vendors Phone #, Email Address to contact for placing Orders:		(740) 633-1635 SECRET@BELMONTAGGREGATES.COM	(740) 633-1635 SECRET@BELMONTAGGREGATES.COM	(740) 633-1635 SECRET@BELMONTAGGREGATES.COM	(740) 633-1635 SECRET@BELMONTAGGREGATES.COM
Vendors Phone #, Email Address to contact for Invoices:		(740) 633-1635 M.SMITH@BELMONTAGGREGATES.COM	(740) 633-1635 M.SMITH@BELMONTAGGREGATES.COM	(740) 633-1635 M.SMITH@BELMONTAGGREGATES.COM	(740) 633-1635 M.SMITH@BELMONTAGGREGATES.COM
Vendors Phone #, Email Address to contact for Payment:		(740) 633-1635 M.SMITH@BELMONTAGGREGATES.COM	(740) 633-1635 M.SMITH@BELMONTAGGREGATES.COM	(740) 633-1635 M.SMITH@BELMONTAGGREGATES.COM	(740) 633-1635 M.SMITH@BELMONTAGGREGATES.COM
Vendors Sources/Plants Source Locations information: Enter the plant Name, Physical Address, and Phone #		YAGER MATERIALS, LLC 49874 OHIO RIVER SCENIC BYWAY CLARINGTON, OH 43915 (740) 391-3310	YAGER MATERIALS, LLC 1601 LAFAYETTE AVENUE MOUNDSVILLE, WV 26041 (740) 391-3310	YAGER MATERIALS, LLC 1 INDUSTRIAL PARK DRIVE BENWOOD, WV 26031 (833) 762-5748	YAGER MATERIALS, LLC 4260 FREEDOM WAY WEIRTON, WV 26062 (833) 762-5748
Vendors Storage information: Enter Location (physical address), Phone #		SAME	SAME	SAME	SAME

**Stone & Aggregate Delivery to Non-Established Locations - Attachment A (ATT A) Pricing Page**

BELMONT AGGREGATES, INC.

Enter VENDOR NAME:

Contract Item	Contract Items. Enter Bid price in the blocks according to sourced location*(s) entered below. All materials shall be bid by Ton.	Steel Slag	Steel Slag	Cinders
1	Item A Class 1 Aggregate		8.06	
2	Item B Class 2 Aggregate			
3	Item C Class 10 Aggregate		8.60	
4	Item D AASHTO #1 Aggregate			
5	Item E AASHTO #3 Aggregate			
6	Item F AASHTO #4 Aggregate			
7	Item G AASHTO #467 Aggregate			
8	Item H AASHTO #57 Aggregate			
9	Item I AASHTO #67 Aggregate			
10	Item J AASHTO #7 Aggregate			
11	Item K AASHTO #8 Aggregate			
12	Item L AASHTO #9 Aggregate			
13	Item M Stone for Gabions			
14	Item N Fine Aggregate			
15	Item OA Limestone Standard Abrasives			
16	Item OB Sandstone Standard Abrasives			
17	Item OC Steel Slag for SRIC	6.99		
18	Item PA Limestone Modified Abrasives			
19	Item PB Sandstone Modified Abrasives			
20	Item Q Rip Rap			
21	Item R Shot Rock			
22	Item S AASHTO #8 Modified			
23	Item T AASHTO #9 Modified			
24	Item U Pea Gravel			
25	Item V #11 Limestone Abrasives			
26	Item W Quarry Waste			
27	Item Z Imbricated Stone			
28	Item AA Cinders			9.50

Enter below the Pricing for Haul of Items A-W and AA (Except for Q, R and Z):

X1	Haul, First Ton-Mile	2.35	3.25	6.55
X2	Haul, Additional Ton-Mile	0.23	0.23	0.23

Enter below the Pricing For Haul of Items Q, R, and Z ONLY:

Y1	Haul, First Ton-Mile			
Y2	Haul, Additional Ton-Mile			

Vendors Sources/Plants Source Locations information: Enter the plant Name, Physical Address, and Phone #

Vendors Storage information: Enter Location (physical address), Phone #				
Vendors Phone #, Email Address to contact for placing Orders:	(740) 633-1635 SECRET@BELMONTAGGREGATES.COM	(740) 633-1635 SECRET@BELMONTAGGREGATES.COM	(740) 633-1635 SECRET@BELMONTAGGREGATES.COM	FIRST ENERGY - PLEASANTS POWER PLANT 2 POWER STATION BLVD. WILLOW ISLAND, WV 26134 (740) 975-5234
Vendors Phone #, Email Address to contact for Invoices:	(740) 633-1635 M.SMITH@BELMONTAGGREGATES.COM	(740) 633-1635 M.SMITH@BELMONTAGGREGATES.COM	(740) 633-1635 SECRET@BELMONTAGGREGATES.COM	
Vendors Phone #, Email Address to contact for Payment:	(740) 633-1635 M.SMITH@BELMONTAGGREGATES.COM	(740) 633-1635 M.SMITH@BELMONTAGGREGATES.COM	(740) 633-1635 SECRET@BELMONTAGGREGATES.COM	



# CONTRACTOR LICENSE

AUTHORIZED BY THE  
West Virginia Contractor  
Licensing Board

NUMBER: WV032170

CLASSIFICATION:  
SPECIALTY

BELMONT AGGREGATES INC  
DBA BELMONT AGGREGATES INC  
PO BOX 349  
BRIDGEPORT, OH 43912

DATE ISSUED

EXPIRATION DATE

MARCH 30, 2022

MARCH 30, 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.

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 any rights to the certificate holder in lieu of such endorsement(s).

Table with 2 main columns: PRODUCER (USI Insurance Services, LLC) and INSURED (Belmont Aggregates, Inc.), and a CONTACT section for Kari Leonard. Includes a table of INSURER(S) AFFORDING COVERAGE with NAIC #s.

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

Main table listing insurance coverages: COMMERCIAL GENERAL LIABILITY, AUTOMOBILE LIABILITY, UMBRELLA LIAB, WORKERS COMPENSATION AND EMPLOYERS' LIABILITY, and Ohio Stop Gap. Includes columns for INSR LTR, TYPE OF INSURANCE, POLICY NUMBER, POLICY EFF, POLICY EXP, and LIMITS.

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

Table with 2 columns: CERTIFICATE HOLDER (West Virginia Division of Highways) and 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. Includes signature of James P. Crouse).

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: DOT230000007**

**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.

BELMONT AGGREGATES, INC.

Company



Authorized Signature

8/26/2022

Date

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