



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

State of West Virginia  
 Solicitation Response

31

Proc Folder : 281920

Solicitation Description : ADDENDUM 1, ASPHALT-MATERIALS DELIVERY & LABOR BY THE VENDOR

Proc Type : Agency Master Agreement

Date Issued	Solicitation Closes	Solicitation Response	Version
	2017-01-25 14:00:00	SR 0803 ESR0124170000003429	1

**VENDOR**

00000203089  
 WV PAVING INC

*Alta*

Solicitation Number: ARFQ 0803 DOT1700000012

Total Bid : \$0.00

Response Date: 2017-01-24

Response Time: 15:58:19

Comments:

**FOR INFORMATION CONTACT THE BUYER**

Angela Moorman  
 (304) 558-9427  
 angie.j.moorman@wv.gov

Signature on File	FEIN #	DATE
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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 - MATERIALS, DELIVERY AND LABOR BY THE VENDOR				

Comm Code	Manufacturer	Specification	Model #
30121601			

<b>Extended Description :</b>	ASPHALT - MATERIALS, DELIVERY AND LABOR BY THE VENDOR PER THE E-CATALOG
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State of West Virginia  
Request For Quotation

Procurement Folder : 281920

Document Description : ASPHALT - MATERIALS, DELIVERY AND LABOR BY THE VENDOR

Procurement Type : Agency Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version	Phase
2016-12-21	2017-01-11 14:00:00	ARFQ 0803 DOT1700000012	1	Final

SUBMIT RESPONSES TO:	VENDOR
FINANCE & ADMINISTRATION DIVISION OF HIGHWAYS BLDG 5, RM A-220 1900 KANAWHA BLVD E CHARLESTON WV 25302 US	<b>Vendor Name, Address and Telephone</b> West Virginia Paving, Inc., 2950 Charles Ave. Dunbar, WV 25064 304-768-9733

FOR INFORMATION CONTACT THE

Angela Moorman  
(304) 558-9427  
angie.j.moorman@wv.gov

Signature X

FEIN # 55-0570769

DATE 01/11/2017

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State of West Virginia  
Request For Quotation

Procurement Folder : 281920

Document Description : ADDENDUM 1 ASPHALT-MATERIALS DELIVERY & LABOR BY THE VENDOR

Procurement Type : Agency Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version	Phase
2017-01-09	2017-01-18 14:00:00	ARFQ 0803 DOT1700000012	2	Final

SUBMIT RESPONSES TO:	VENDOR
FINANCE & ADMINISTRATION DIVISION OF HIGHWAYS BLDG 5, RM A-220 1900 KANAWHA BLVD E CHARLESTON WV 25302 US	<b>Vendor Name, Address and Telephone</b> West Virginia Paving, Inc. 2950 Charles Ave. Dunbar, WV 25064 304-768-9733

FOR INFORMATION CONTACT THE

Angela Moorman  
(304) 558-9427  
angie.j.moorman@wv.gov

Signature X *Rotad Brooks*

FEIN # 55-0570769

DATE 01/18/2017

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<b>INVOICE TO</b>	<b>SHIP TO</b>
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER
No City                              WV99999	No City                              WV 99999
US	US

Line	Commodity Line Description	Qty	Unit Issue	Unit Price	Total Price
1	ASPHALT - MATERIALS, DELIVERY AND LABOR BY THE VENDOR				

Commodity Code	Manufacturer	Model #	Specification
30121601			

**Extended Description**  
 ASPHALT - MATERIALS, DELIVERY AND LABOR BY THE VENDOR PER THE E-CATALOG

<b>SCHEDULE OF EVENTS</b>		
Line	Event	Event Date
1	TECHNICAL QUESTION DUE	2016-12-29

<b>DOT1700000012</b>	<b>Document:Phase</b> Final	<b>Document Description</b> ADDENDUM 1 ASPHALT-MATERIALS DELIVERY & LABOR BY THE VENDOR	<b>Page 3</b> of 3
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**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions



State of West Virginia  
Request For Quotation

Procurement Folder : 281920

Document Description : ADDENDUM 1 ASPHALT-MATERIALS DELIVERY & LABOR BY THE VENDOR

Procurement Type : Agency Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version	Phase
2017-01-13	2017-01-18 14:00:00	ARFQ 0803 DOT1700000012	3	Final

SUBMIT RESPONSES TO:	VENDOR
FINANCE & ADMINISTRATION DIVISION OF HIGHWAYS BLDG 5, RM A-220 1900 KANAWHA BLVD E CHARLESTON WV 25302 US	<b>Vendor Name, Address and Telephone</b> West Virginia Paving, Inc. 2950 Charles Ave. Dunbar, WV 25064 304-768-9733

FOR INFORMATION CONTACT THE

Angela Moorman  
(304) 558-9427  
angle.j.moorman@wv.gov

Signature X *Robert B. [Signature]* FEIN # 55-070769 DATE 01/18/2017

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INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City	WV99999	No City	WV 99999
US		US	

Line	Commodity Line Description	Qty	Unit Issue	Unit Price	Total Price
1	ASPHALT - MATERIALS, DELIVERY AND LABOR BY THE VENDOR				

Commodity Code	Manufacturer	Model #	Specification
30121601			

Extended Description  
 ASPHALT - MATERIALS, DELIVERY AND LABOR BY THE VENDOR PER THE E-CATALOG

SCHEDULE OF EVENTS		
Line	Event	Event Date
1	TECHNICAL QUESTION DUE	2016-12-29



DOT:1700000012	Document Phase: Final	Document Description ADDENDUM 1 ASPHALT-MATERIALS DELIVERY & LABOR BY THE VENDOR	Page 3 of 3
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State of West Virginia  
Request For Quotation

Procurement Folder : 281920

Document Description : ADDENDUM 1 ASPHALT-MATERIALS DELIVERY & LABOR BY THE VENDOR

Procurement Type : Agency Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version	Phase
2017-01-13	2017-01-25 14:00:00	ARFQ 0803 DOT1700000012	4	Final

SUBMIT RESPONSES TO:	VENDOR
FINANCE & ADMINISTRATION DIVISION OF HIGHWAYS BLDG 5, RM A-220 1900 KANAWHA BLVD E CHARLESTON US	<b>Vendor Name, Address and Telephone</b> West Virginia Paving, Inc. 2950 Charles Ave. Dunbar, WV 25064 304-768-9733

FOR INFORMATION CONTACT THE  
 Angela Moorman  
 (304) 558-9427  
 angle.j.moorman@wv.gov

Signature X *Roland Brooks*

FEIN # 55-070769

DATE 01/25/2017

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INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City	WV99999	No City	WV 99999
US		US	

Line	Commodity Line Description	Qty	Unit Issue	Unit Price	Total Price
1	ASPHALT - MATERIALS, DELIVERY AND LABOR BY THE VENDOR				

Commodity Code	Manufacturer	Model #	Specification
30121601			

**Extended Description**  
 ASPHALT - MATERIALS, DELIVERY AND LABOR BY THE VENDOR PER THE E-CATALOG

**SCHEDULE OF EVENTS**

Line	Event	Event Date
1	TECHNICAL QUESTION DUE	2016-12-29

DOT1700000012	<b>Document Phase</b> Final	<b>Document Description</b> ADDENDUM 1 ASPHALT-MATERIALS DELIVERY & LABOR BY THE VENDOR	<b>Page 3</b> of 3
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**State of West Virginia  
Request For Quotation**

**Procurement Folder : 281920**

**Document Description : ADDENDUM 1 ASPHALT-MATERIALS DELIVERY & LABOR BY THE VENDOR**

**Procurement Type : Agency Master Agreement**

Date Issued	Solicitation Closes	Solicitation No.	Version	Phase
2017-01-23	2017-01-25 14:00:00	ARFQ 0803 DOT1700000012	5	Final

SUBMIT RESPONSES TO:	VENDOR
FINANCE & ADMINISTRATION DIVISION OF HIGHWAYS BLDG 5, RM A-220 1900 KANAWHA BLVD E CHARLESTON WV 25302 US	<b>Vendor Name, Address and Telephone</b>  West Virginia Paving, Inc. 2950 Charles Ave. Dunbar, WV 25064  304-768-9733

**FOR INFORMATION CONTACT THE**

Angela Moorman  
 (304) 558-9427  
 angle.j.moorman@wv.gov

Signature X *Robert Bushlow*

FEIN # 55-0570769

DATE 01/25/2017

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INVOICE TO	SHIP TO
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER
No City                      WV99999	No City                      WV 99999
US	US

Line	Commodity Line Description	Qty	Unit Issue	Unit Price	Total Price
1	ASPHALT - MATERIALS, DELIVERY AND LABOR BY THE VENDOR				

Commodity Code	Manufacturer	Model #	Specification
30121601			

**Extended Description**  
 ASPHALT - MATERIALS, DELIVERY AND LABOR BY THE VENDOR PER THE E-CATALOG

SCHEDULE OF EVENTS		
Line	Event	Event Date
1	TECHNICAL QUESTION DUE	2016-12-29

<b>DOT1700000012</b>	<b>Document Phase</b> Final	<b>Document Description</b> ADDENDUM 1 ASPHALT-MATERIALS DELIVERY & LABOR BY THE VENDOR	<b>Page 3</b> of 3
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**ADDITIONAL TERMS AND CONDITIONS**

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**CERTIFICATION AND SIGNATURE PAGE**

By signing below, or submitting documentation through the West Virginia Vendor Self Service Portal website, 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.

West Virginia Paving, Inc.

\_\_\_\_\_  
(Full Company Name)

*Robert Brookover*  
\_\_\_\_\_  
(Authorized Signature)

Robert Brookover - President

\_\_\_\_\_  
(Print or Type Name and Title  
of Signatory)

304-768-9733

\_\_\_\_\_  
(Phone Number)

304-768-9351

\_\_\_\_\_  
(Fax Number)

bbrookover@wvpaving.com

\_\_\_\_\_  
(Email address)

01/11/2017

\_\_\_\_\_  
(Date)

**Form pre-approved by DOH legal division on July 12, 2016.  
Attorney signature not required.**



**REQUEST FOR QUOTATION**  
**Asphalt**  
**Materials, Delivery and Labor by the Vendor, ONLY**

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be submitted on a separate invoice. The Vendor's invoices must be submitted as an original and one copy containing the following information:

- a) All weigh ticket numbers for material delivered and cuttings hauled during the invoice period.
- b) WVDOH Delivery Order number and this contract number.
- c) Total quantity and unit price with the total cost of each type of material furnished.
- d) No payment will be made to a Contractor for Daytime Paving Mobilization, Item AP-1 unless the quantity is less than 500 tons or Nighttime Paving Mobilization, Item AP-2 unless the Delivery Order directs that the paving is to be done at night.

**12.4 Reports:** The Vendor shall provide quarterly reports and annual summaries to the Agency showing the Contract Items purchased, quantities of Contract Items purchased and the total dollar value of the Contract Items purchased. The Vendor shall also provide reports, upon request, showing the Contract Items purchased during the term of this Contract, the quantity purchased for each of those Contract Items and the total value of purchases for each of those Contract Items. Failure to supply such reports may be grounds for cancellation of this Contract.

**12.5 Contract Manager:** During its performance of this Contract, the Vendor must designate and maintain a primary contract manager responsible for overseeing the 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. The Vendor should list its Contract manager and his or her contact information below.

**Contract Manager:** Robert Brookover  
**Telephone Number:** 304-768-9733  
**Fax Number:** 304-768-9351  
**Email Address:** bbrookover@wvpaving.com



















VENDOR CODE	CUSTOMER CODE	SUPPLIER PART NUMBER	SUPPLIER NAME	MANUFACTURER	MANUFACTURER PART	COMMODITY CODE	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE	DELIVERY DAY	PRODUCED	MODIFIED	DRAWING	PTEC	SERIAL NUM	SPECIFIC	SIZE	COLOR	PICTURE FILE
000000203089	6-AA	WV Paving - Alta	N/A	6-AA	30121601	Asphalt	District 6 - Mobilization for Profiling		OR	No Bid	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000000203089	6-AB1	WV Paving - Alta	N/A	6-AB1	30121601	Asphalt	District 6 - Pavement Profiling (Milling) - 0 to 250 Square Yards		SY	No Bid	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000000203089	6-AB2	WV Paving - Alta	N/A	6-AB2	30121601	Asphalt	District 6 - Pavement Profiling (Milling) - 251 to 500 Square Yards		SY	No Bid	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000000203089	6-AB3	WV Paving - Alta	N/A	6-AB3	30121601	Asphalt	District 6 - Pavement Profiling (Milling) - 501 to 1000 Square Yards		SY	No Bid	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000000203089	6-AB4	WV Paving - Alta	N/A	6-AB4	30121601	Asphalt	District 6 - Pavement Profiling (Milling) - 1001 to 2500 Square Yards		SY	No Bid	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000000203089	6-AB5	WV Paving - Alta	N/A	6-AB5	30121601	Asphalt	District 6 - Pavement Profiling (Milling) - 2501 to 5000 Square Yards		SY	No Bid	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000000203089	6-AB6	WV Paving - Alta	N/A	6-AB6	30121601	Asphalt	District 6 - Pavement Profiling (Milling) - 5001 Square Yards or Greater		SY	No Bid	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000000203089	6-AC	WV Paving - Alta	N/A	6-AC	30121601	Asphalt	District 6 - Pavement Repair - Asphalt Base II		TON	No Bid	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000000203089	6-AF	WV Paving - Alta	N/A	6-AF	30121601	Asphalt	District 6 - Asphalt HPTO - SP496 - PG 76-22 ordered 300 TN increments		TON	No Bid	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000000203089	6-AG	WV Paving - Alta	N/A	6-AG	30121601	Asphalt	District 6 - Non Tracking Tack - to be used with AF		GL	No Bid	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000000203089	6-AH	WV Paving - Alta	N/A	6-AH	30121601	Asphalt	District 6 - Lay Down of Materials - to be used with AF - 300 TN or Greater		TON	No Bid	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000000203089	6-AI	WV Paving - Alta	N/A	6-AI	30121601	Asphalt	District 6 - Ultra-Thin Asphalt Overlay - SP498		TON	No Bid	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000000203089	6-AJ1	WV Paving - Alta	N/A	6-AJ1	30121601	Asphalt	District 6 - Fine Milling of Asphalt Pavement Surfaces - 0 to 250 Sq Yards		SY	No Bid	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000000203089	6-AJ2	WV Paving - Alta	N/A	6-AJ2	30121601	Asphalt	District 6 - Fine Milling of Asphalt Pavement Surfaces - 251 to 500 Sq Yards		SY	No Bid	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000000203089	6-AJ3	WV Paving - Alta	N/A	6-AJ3	30121601	Asphalt	District 6 - Fine Milling of Asphalt Pavement Surfaces - 501 to 1000 Sq Yards		SY	No Bid	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000000203089	6-AJ4	WV Paving - Alta	N/A	6-AJ4	30121601	Asphalt	District 6 - Fine Milling of Asphalt Pavement Surfaces - 1001 to 2500 Sq Yards		SY	No Bid	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000000203089	6-AJ5	WV Paving - Alta	N/A	6-AJ5	30121601	Asphalt	District 6 - Fine Milling of Asphalt Pavement Surfaces - 2501 to 5000 Sq Yards		SY	No Bid	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000000203089	6-AJ6	WV Paving - Alta	N/A	6-AJ6	30121601	Asphalt	District 6 - Fine Milling of Asphalt Pavement Surfaces - 5001 SY or Greater		SY	No Bid	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000000203089	6-AK	WV Paving - Alta	N/A	6-AK	30121601	Asphalt	District 6 - Mobilization for Milled Rumble Strips		OR	No Bid	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000000203089	6-AL	WV Paving - Alta	N/A	6-AL	30121601	Asphalt	District 6 - Milled Rumble Strips		LF	No Bid	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000000203089	6-AM	WV Paving - Alta	N/A	6-AM	30121601	Asphalt	District 6 - Surcharge for Parking Lot and Facility Paving - Items A thru O		TON	No Bid	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000000203089	6-AN	WV Paving - Alta	N/A	6-AN	30121601	Asphalt	District 6 - Cleaning and Sweeping		SY	No Bid	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000000203089	6-AO1	WV Paving - Alta	N/A	6-AO1	30121601	Asphalt	District 6 - Maintaining Traffic - Pilot Truck and Dnver		DAY	No Bid	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000000203089	6-AO2	WV Paving - Alta	N/A	6-AO2	30121601	Asphalt	District 6 - Maintaining Traffic - Traffic Control Devices		UNIT	No Bid	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000000203089	6-AO3	WV Paving - Alta	N/A	6-AO3	30121601	Asphalt	District 6 - Maintaining Traffic - Flegger		HOUR	No Bid	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000000203089	6-AO4	WV Paving - Alta	N/A	6-AO4	30121601	Asphalt	District 6 - Maintaining Traffic - Arrow Board		DAY	No Bid	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000000203089	6-AP1	WV Paving - Alta	N/A	6-AP1	30121601	Asphalt	District 6 - Daytime Paving Mobilization		OR	No Bid	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000000203089	6-AP2	WV Paving - Alta	N/A	6-AP2	30121601	Asphalt	District 6 - Nighttime Paving Mobilization		OR	No Bid	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000000203089	6-AQ1	WV Paving - Alta	N/A	6-AQ1	30121601	Asphalt	District 6 - Off-Season Plant Opening - First Day		DAY	No Bid	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000000203089	6-AQ2	WV Paving - Alta	N/A	6-AQ2	30121601	Asphalt	District 6 - Off-Season Plant Opening - Each Additional Day		DAY	No Bid	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000000203089	7-A	WV Paving - Alta	N/A	7-A	30121601	Asphalt	District 7 - Asphalt Section 401 - Base I		TON	No Bid	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000000203089	7-B	WV Paving - Alta	N/A	7-B	30121601	Asphalt	District 7 - Asphalt Section 401 - 37.5mm Superpave		TON	No Bid	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000000203089	7-C	WV Paving - Alta	N/A	7-C	30121601	Asphalt	District 7 - Asphalt Section 401 - Base II		TON	No Bid	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000000203089	7-D	WV Paving - Alta	N/A	7-D	30121601	Asphalt	District 7 - Asphalt Section 401 - Patch and Level		TON	No Bid	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000000203089	7-E	WV Paving - Alta	N/A	7-E	30121601	Asphalt	District 7 - Asphalt Section 401 - Wearing IV		TON	No Bid	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000000203089	7-F	WV Paving - Alta	N/A	7-F	30121601	Asphalt	District 7 - Asphalt Section 402 - Wearing IV		TON	No Bid	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000000203089	7-G	WV Paving - Alta	N/A	7-G	30121601	Asphalt	District 7 - Asphalt Section 401 - 19mm Superpave		TON	No Bid	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000000203089	7-H	WV Paving - Alta	N/A	7-H	30121601	Asphalt	District 7 - Asphalt Section 401 - Scratch Course		TON	No Bid	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000000203089	7-I	WV Paving - Alta	N/A	7-I	30121601	Asphalt	District 7 - Asphalt Section 402 - 9.5mm Superpave		TON	No Bid	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000000203089	7-J	WV Paving - Alta	N/A	7-J	30121601	Asphalt	District 7 - Asphalt Section 401 - Wearing 1		TON	No Bid	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000000203089	7-K	WV Paving - Alta	N/A	7-K	30121601	Asphalt	District 7 - Asphalt Section 402 - Wearing 1		TON	No Bid	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000000203089	7-L	WV Paving - Alta	N/A	7-L	30121601	Asphalt	District 7 - Asphalt Section 401 - 4.75mm Superpave		TON	No Bid	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000000203089	7-M	WV Paving - Alta	N/A	7-M	30121601	Asphalt	District 7 - Asphalt Section 402 - 4.75mm Superpave		TON	No Bid	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000000203089	7-N	WV Paving - Alta	N/A	7-N	30121601	Asphalt	District 7 - Asphalt Section 401 - Wearing III		TON	No Bid	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000000203089	7-O	WV Paving - Alta	N/A	7-O	30121601	Asphalt	District 7 - Asphalt Section 402 - Wearing III		TON	No Bid	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000000203089	7-Q	WV Paving - Alta	N/A	7-Q	30121601	Asphalt	District 7 - Surcharge for PG Binder - 70 minus 22		TON	No Bid	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000000203089	7-R	WV Paving - Alta	N/A	7-R	30121601	Asphalt	District 7 - Surcharge for PG Binder - 76 minus 22 - ordered in 400 ton increments		TON	No Bid	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000000203089	7-S1	WV Paving - Alta	N/A	7-S1	30121601	Asphalt	District 7 - Haul by Vendor - First Ton Mile		MILE	No Bid	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000000203089	7-S2	WV Paving - Alta	N/A	7-S2	30121601	Asphalt	District 7 - Haul by Vendor - Each Additional Mile		MILE	No Bid	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000000203089	7-T1	WV Paving - Alta	N/A	7-T1	30121601	Asphalt	District 7 - Lay Down of Materials - Items A-O and AI, Each Site 0 to 100 Tons		TON	No Bid	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000000203089	7-T2	WV Paving - Alta	N/A	7-T2	30121601	Asphalt	District 7 - Lay Down of Materials - Items A-O and AI, Each Site 101 to 200 Tons		TON	No Bid	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000000203089	7-T3	WV Paving - Alta	N/A	7-T3	30121601	Asphalt	District 7 - Lay Down of Materials - Items A-O and AI, Each Site 201 to 500 Tons		TON	No Bid	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000000203089	7-T4	WV Paving - Alta	N/A	7-T4	30121601	Asphalt	District 7 - Lay Down of Materials - Items A-O and AI, Each Site 501 Tons or Greater		TON	No Bid	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000000203089	7-U1	WV Paving - Alta	N/A	7-U1	30121601	Asphalt	District 7 - Excavation for Shoulder Paving - 0 to 1000 Square Yards		SY	No Bid	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000000203089	7-U2	WV Paving - Alta	N/A	7-U2	30121601	Asphalt	District 7 - Excavation for Shoulder Paving - 1001 to 2000 Square Yards		SY	No Bid	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000000203089	7-U3	WV Paving - Alta	N/A	7-U3	30121601	Asphalt	District 7 - Excavation for Shoulder Paving - 2001 to 3000 Square Yards		SY	No Bid	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000000203089	7-U4	WV Paving - Alta	N/A	7-U4	30121601	Asphalt	District 7 - Excavation for Shoulder Paving - 3001 Square Yards or Greater		SY	No Bid	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000000203089	7-V1	WV Paving - Alta	N/A	7-V1	30121601	Asphalt	District 7 - Asphalt Base I Shoulder Paving Surcharge - 0 to 100 Tons		TON	No Bid	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000000203089	7-V2	WV Paving - Alta	N/A	7-V2	30121601	Asphalt	District 7 - Asphalt Base I Shoulder Paving Surcharge - 101 to 200 Tons		TON	No Bid	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000000203089	7-V3	WV Paving - Alta	N/A	7-V3	30121601	Asphalt	District 7 - Asphalt Base I Shoulder Paving Surcharge - 201 to 500 Tons		TON	No Bid	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000000203089	7-V4	WV Paving - Alta	N/A	7-V4	30121601	Asphalt	District 7 - Asphalt Base I Shoulder Paving Surcharge - 501 Tons or Greater		TON	No Bid	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000000203089	7-W1	WV Paving - Alta	N/A	7-W1	30121601	Asphalt	D													









STATE OF WEST VIRGINIA  
Purchasing Division

# PURCHASING AFFIDAVIT

**MANDATE:** Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

**EXCEPTION:** The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

**DEFINITIONS:**

**"Debt"** means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

**"Employer default"** means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

**"Related party"** means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

**AFFIRMATION:** By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

**WITNESS THE FOLLOWING SIGNATURE:**

Vendor's Name: West Virginia Paving, Inc.

Authorized Signature: *Robert Brooker* Date: 01/18/2017

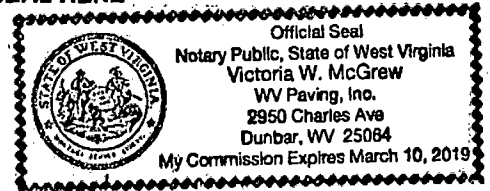
State of West Virginia

County of Kanawha to-wit:

Taken, subscribed, and sworn to before me this 18th day of January, 2017.

My Commission expires March 10, 2019.

**AFFIX SEAL HERE**



NOTARY PUBLIC *Victoria W. McGrew*  
Purchasing Affidavit (Revised 08/01/2015)



State of West Virginia  
**VENDOR PREFERENCE CERTIFICATE**

Certification and application is hereby made for Preference in accordance with *West Virginia Code*, §5A-3-37. (Does not apply to construction contracts). *West Virginia Code*, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the *West Virginia Code*. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Vendor Preference, if applicable.

1.  **Application is made for 2.5% vendor preference for the reason checked:**  
 Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,  
 Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification;  
 Bidder is a resident vendor partnership, association, or corporation with at least eighty percent of ownership interest of bidder held by another entity that meets the applicable four year residency requirement; or,  
 Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; or,
2.  **Application is made for 2.5% vendor preference for the reason checked:**  
 Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
3.  **Application is made for 2.5% vendor preference for the reason checked:**  
 Bidder is a nonresident vendor that employs a minimum of one hundred state residents, or a nonresident vendor which has an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia and employs a minimum of one hundred state residents, and for purposes of producing or distributing the commodities or completing the project which is the subject of the bidder's bid and continuously over the entire term of the project, on average at least seventy-five percent of the bidder's employees or the bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years and the vendor's bid; or,
4.  **Application is made for 5% vendor preference for the reason checked:**  
 Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,
5.  **Application is made for 3.5% vendor preference who is a veteran for the reason checked:**  
 Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,
6.  **Application is made for 3.5% vendor preference who is a veteran for the reason checked:**  
 Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.
7.  **Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with *West Virginia Code* §5A-3-59 and *West Virginia Code of State Rules*.**  
 Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) rescind the contract or purchase order; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

**Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.**

Bidder: West Virginia Pavng, Inc.

Signed: 

Date: 11/18/2017

Title: President

\*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.

# CONTRACTOR LICENSE

Authorized by the

## West Virginia Contractor Licensing Board

**Number:** WV001429

**Classification:**  
GENERAL ENGINEERING

WEST VIRGINIA PAVING INC  
DBA WEST VIRGINIA PAVING INC  
PO BOX 544  
DUNBAR, WV 25064-0544

**Date Issued**

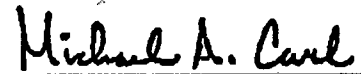
AUGUST 15, 2016

**Expiration Date**

AUGUST 15, 2017



Authorized Company Signature



Chair, West Virginia Contractor  
Licensing Board



WEST VIRGINIA  
CONTRACTOR  
LICENSING  
BOARD

This license, or a copy thereof, must be posted in a conspicuous place at every construction site where 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 cannot be assigned or transferred by licensee. Issued under provisions of West Virginia Code, Chapter 21, Article 11.





**WEST VIRGINIA DEPARTMENT OF TRANSPORTATION  
DIVISION OF HIGHWAYS**

**PAUL A. MATTOX, JR., P. E.  
COMMISSIONER**

**CONTRACTOR'S CERTIFICATE OF QUALIFICATION**

NO. 24352

THIS CERTIFIES THAT WEST VIRGINIA PAVING, INC.  
DUNBAR, WV

HAS FILED WITH THE DIVISION OF HIGHWAYS A FINANCIAL AND EXPERIENCE  
QUESTIONNAIRE AS REQUIRED BY THE COMMISSIONER, AND IS HEREBY AUTHORIZED TO BID AT  
ANY DIVISION OF HIGHWAYS LETTING UNTIL THE UNCOMPLETED WORK UNDER CONTRACT IN  
TERMS OF ESTIMATED COSTS AT ANY ONE TIME DOES NOT EXCEED IN THE AGGREGATE  
\$112,896,000 FOR THE FOLLOWING TYPES OF WORK: ITEM(S) A

**THIS CERTIFICATE EXPIRES ON**  
April 30, 2017

**DATED AT CHARLESTON, WV ON**  
July 14, 2016

**WEST VIRGINIA-DIVISION OF HIGHWAYS**

  
\_\_\_\_\_  
**DIRECTOR, CONTRACT  
ADMINISTRATION DIVISION**

**Certificate of Insurance**

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON YOU THE CERTIFICATE HOLDER. THIS CERTIFICATE IS NOT AN INSURANCE POLICY AND DOES NOT AMEND, EXTEND, OR ALTER THE COVERAGE AFFORDED BY THE POLICIES LISTED BELOW. POLICY LIMITS ARE NO LESS THAN THOSE LISTED, ALTHOUGH POLICIES MAY INCLUDE ADDITIONAL SUBLIMITS/LIMITS NOT LISTED BELOW.

**This is to Certify that**

West Virginia Paving, Inc.  
PO Box 544  
2950 Charles Ave.  
Dunbar WV 25064

NAME AND  
ADDRESS  
OF INSURED



**Liberty Mutual**  
INSURANCE

is, at the issue date of this certificate, insured by the Company under the policy(ies) listed below. The insurance afforded by the listed policy(ies) is subject to all their terms, exclusions and Conditions and is not altered by any requirement, term or condition of any contract or other document with respect to which this certificate may be issued.

TYPE OF POLICY	EXP DATE		POLICY NUMBER	LIMIT OF LIABILITY	
	<input type="checkbox"/> CONTINUOUS	<input type="checkbox"/> EXTENDED			
WORKERS COMPENSATION	<input checked="" type="checkbox"/> POLICY TERM		WA7-C8D-004095-026	COVERAGE AFFORDED UNDER WC LAW OF THE FOLLOWING STATES: WV Employers Liability Coverage Only	EMPLOYERS LIABILITY
	9/1/2017				Bodily Injury by Accident <b>\$1,000,000</b> Each Accident
COMMERCIAL GENERAL LIABILITY	<input checked="" type="checkbox"/> OCCURRENCE <input type="checkbox"/> CLAIMS MADE	9/1/2017	TB2-C81-004095-116 -Per Project Aggregate included.	General Aggregate	Bodily Injury By Disease <b>\$1,000,000</b> Policy Limit
					Bodily Injury By Disease <b>\$1,000,000</b> Each Person
					\$2,000,000
					Products / Completed Operations Aggregate <b>\$2,000,000</b>
					Each Occurrence <b>\$2,000,000</b>
				Personal & Advertising Injury <b>\$2,000,000</b> Per Person / Organization	
				Other Damage to Premises Rented to You: \$250,000	Other Medical Exp: \$5,000
AUTOMOBILE LIABILITY	<input checked="" type="checkbox"/> OWNED <input checked="" type="checkbox"/> NON-OWNED <input checked="" type="checkbox"/> HIRED	9/1/2017	AS2-C81-004095-126		Each Accident—Single Limit <b>\$2,000,000</b> B.I. And P.D. Combined
					Each Person
					Each Accident or Occurrence
					Each Accident or Occurrence
OTHER Automobile policy		9/1/2016 - 9/1/2017	AS2-C81-054502-526	Physical Damage only -\$10,000 Comp -\$10,000 Coll	

**ADDITIONAL COMMENTS**

Project: Purchase Orders 2017. Certificate holder is listed as additional insured with regards to the general liability policy, where required by written contract.

\* If the certificate expiration date is continuous or extended term, you will be notified if coverage is terminated or reduced before the certificate expiration date.

NOTICE OF CANCELLATION: (NOT APPLICABLE UNLESS A NUMBER OF DAYS IS ENTERED BELOW.) BEFORE THE STATED EXPIRATION DATE THE COMPANY WILL NOT CANCEL OR REDUCE THE INSURANCE AFFORDED UNDER THE ABOVE POLICIES UNTIL AT LEAST **30** DAYS NOTICE OF SUCH CANCELLATION HAS BEEN MAILED TO:

**Liberty Mutual Insurance Group**

Certificate Holder

WVDOT-Division of Highways  
1900 Kanawha Blvd. East  
Building 5, Room A737  
Charleston WV 25305

*Mark A. Truelove*

Mark A. Truelove

AUTHORIZED REPRESENTATIVE

Teays Valley, WV  
112 Brent Way

Hurricane  
OFFICE

WV 25526

800-222-8890  
PHONE

01/12/2017  
DATE ISSUED

This certificate is executed by LIBERTY MUTUAL INSURANCE GROUP as respects such insurance as is afforded by those Companies NM 772 07-10

**Certificate of Insurance**

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON YOU THE CERTIFICATE HOLDER. THIS CERTIFICATE IS NOT AN INSURANCE POLICY AND DOES NOT AMEND, EXTEND, OR ALTER THE COVERAGE AFFORDED BY THE POLICIES LISTED BELOW. POLICY LIMITS ARE NO LESS THAN THOSE LISTED, ALTHOUGH POLICIES MAY INCLUDE ADDITIONAL, SUBLIMIT/LIMITS NOT LISTED BELOW.

**This is to Certify that**

West Virginia Paving, Inc.  
PO Box 544  
2950 Charles Ave.  
Dunbar WV 25064

NAME AND  
ADDRESS  
OF INSURED



**Liberty Mutual**  
INSURANCE

is, at the issue date of this certificate, insured by the Company under the policy(ies) listed below. The insurance afforded by the listed policy(ies) is subject to all their terms, exclusions and Conditions and is not altered by any requirement, term or condition of any contract or other document with respect to which this certificate may be issued.

TYPE OF POLICY	EXP DATE		POLICY NUMBER	LIMIT OF LIABILITY	
	<input type="checkbox"/> CONTINUOUS	<input type="checkbox"/> EXTENDED			
<b>WORKERS COMPENSATION</b>	<input checked="" type="checkbox"/> POLICY TERM		WA7-C8D-004095-026	COVERAGE AFFORDED UNDER WC LAW OF THE FOLLOWING STATES: WV Employers Liability Coverage Only	
	9/1/2017			EMPLOYERS LIABILITY	
				Bodily Injury by Accident	\$1,000,000 Each Accident
				Bodily Injury By Disease	\$1,000,000 Policy Limit
				Bodily Injury By Disease	\$1,000,000 Each Person
<b>COMMERCIAL GENERAL LIABILITY</b> <input checked="" type="checkbox"/> OCCURRENCE <input type="checkbox"/> CLAIMS MADE	9/1/2017	TB2-C81-004095-116 -Per Project Aggregate included.	General Aggregate		\$2,000,000
			Products / Completed Operations Aggregate		\$2,000,000
			Each Occurrence		\$2,000,000
			Personal & Advertising Injury		\$2,000,000 Per Person / Organization
			Other Damage to Premises Rented to You: \$250,000	Other Medical Exp: \$5,000	
<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> OWNED <input checked="" type="checkbox"/> NON-OWNED <input checked="" type="checkbox"/> HIRED	9/1/2017	AS2-C81-004095-126	Each Accident—Single Limit B.I. And P.D. Combined		\$2,000,000
			Each Person		
			Each Accident or Occurrence		
			Each Accident or Occurrence		
<b>OTHER</b> Automobile policy	9/1/2016 - 9/1/2017	AS2-C81-054502-526	Physical Damage only -\$10,000 Comp -\$10,000 Coll		

RETRO DATE

**ADDITIONAL COMMENTS**

Project: Purchase Orders 2017. Certificate holder is listed as additional insured with regards to the general liability policy, where required by written contract.

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Liberty Mutual  
Insurance Group

Certificate Holder

WV DOT-Division of Highways  
1900 Kanawha Blvd. East  
Building 5, Room A737  
Charleston WV 25305

*Mark A. Truelove*

Mark A. Truelove

AUTHORIZED REPRESENTATIVE

Teays Valley, WV  
112 Brent Way

OFFICE

WV 25526

800-222-8890

PHONE

01/12/2017

DATE ISSUED

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**This is to Certify that**

West Virginia Paving, Inc.  
PO Box 544  
2950 Charles Ave.  
Dunbar WV 25064

NAME AND  
ADDRESS  
OF INSURED



**Liberty Mutual.**  
INSURANCE

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TYPE OF POLICY	EXP DATE	POLICY NUMBER	LIMIT OF LIABILITY	
	<input type="checkbox"/> CONTINUOUS <input type="checkbox"/> EXTENDED <input checked="" type="checkbox"/> POLICY TERM			
<b>WORKERS COMPENSATION</b>	9/1/2017	WA7-C8D-004095-026	COVERAGE AFFORDED UNDER WC LAW OF THE FOLLOWING STATES: WV Employers Liability Coverage Only	<b>EMPLOYERS LIABILITY</b> Bodily Injury by Accident \$1,000,000 Each Accident Bodily Injury By Disease \$1,000,000 Policy Limit Bodily Injury By Disease \$1,000,000 Each Person
<b>COMMERCIAL GENERAL LIABILITY</b> <input checked="" type="checkbox"/> OCCURRENCE <input type="checkbox"/> CLAIMS MADE	9/1/2017	TB2-C81-004095-116 -Per Project Aggregate included.	General Aggregate	\$2,000,000
			Products / Completed Operations Aggregate	\$2,000,000
			Each Occurrence	\$2,000,000
			Personal & Advertising Injury	\$2,000,000 Per Person / Organization
	RETRO DATE		Other Damage to Premises Rented to You: \$250,000	Other Medical Exp: \$5,000
<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> OWNED <input checked="" type="checkbox"/> NON-OWNED <input checked="" type="checkbox"/> HIRED	9/1/2017	AS2-C81-004095-126		Each Accident—Single Limit \$2,000,000 B.I. And P.D. Combined Each Person Each Accident or Occurrence Each Accident or Occurrence
<b>OTHER</b> Automobile policy	9/1/2016 - 9/1/2017	AS2-C81-054502-526	Physical Damage only -\$10,000 Comp -\$10,000 Coll	
<b>ADDITIONAL COMMENTS</b> Project: Purchase Orders 2017. Certificate holder is listed as additional insured with regards to the general liability policy, where required by written contract.				

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**Liberty Mutual  
Insurance Group**

Certificate  
Holder

WV DOT-Division of Highways  
1900 Kanawha Blvd. East  
Building 5, Room A737  
Charleston WV 25305

*Mark A. Truelove*

Mark A. Truelove

AUTHORIZED REPRESENTATIVE

Teays Valley, WV  
112 Brent Way  
Hurricane

WV 25526

800-222-8890

01/12/2017

OFFICE

PHONE

DATE ISSUED

This certificate is executed by LIBERTY MUTUAL INSURANCE GROUP as respects such insurance as is afforded by those Companies NM 772 07-10



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
9/8/2016

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 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.  Charleston WV 25301	<b>CONTACT NAME:</b> Jennifer Drake <b>PHONE (A/C No., Ext.):</b> (304) 720-2000 <b>FAX (A/C No.):</b> (304) 720-2002 <b>E-MAIL ADDRESS:</b> jdrake@mountainstateinsurance.com																				
	<table border="1"> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A:</td> <td>BrickStreet Mutual Ins Co</td> <td>12372</td> </tr> <tr> <td>INSURER B:</td> <td>Argonaut Insurance Company</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	BrickStreet Mutual Ins Co	12372	INSURER B:	Argonaut Insurance Company		INSURER C:			INSURER D:			INSURER E:			INSURER F:	
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<b>INSURED</b> West Virginia Paving, Inc. P.O. Box 544  Dunbar WV 25064																					

**COVERAGES**      **CERTIFICATE NUMBER:** 1617 Full Term      **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 SUBR INSD   W/D	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:					EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED    RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
A	<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 <input type="checkbox"/> N/A	WCB1005725	9/1/2016	9/1/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	<b>Workers Compensation</b> <b>US L&amp;H</b>		WC928168361384	9/1/2016	9/1/2017	EL Each Accident \$1,000,000 Disease-Employee/Policy \$1,000,000

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

<b>CERTIFICATE HOLDER</b>  WVDOT-Division of Highways 1900 Kanawha Blvd. East Building 5, Room A737 Charleston, WV 25305	<b>CANCELLATION</b>  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  Jennifer Drake/JLD
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State of West Virginia  
**DRUG FREE WORKPLACE CONFORMANCE AFFIDAVIT**  
**West Virginia Code §21-1D-5**

STATE OF WEST VIRGINIA,

COUNTY OF Kanawha, TO-WIT:

I, Lori Hall, after being first duly sworn, depose and state as follows:

1. I am an employee of West Virginia Paving, Inc.; and,  
(Company Name)
2. I do hereby attest that West Virginia Paving, Inc.  
(Company Name)

maintains a written plan for a drug-free workplace policy and that such plan and policy are in compliance with **West Virginia Code §21-1D**.

The above statements are sworn to under the penalty of perjury.

Printed Name: Lori Hall

Signature: *Lori Hall*

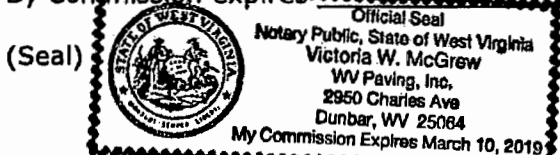
Title: Human Resources

Company Name: West Virginia Paving, Inc.

Date: 01/12/2017

Taken, subscribed and sworn to before me this 12th day of January, 2017.

By Commission Expires March 10, 2019



*Victoria W. McGrew*  
(Notary Public)

**THIS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF THE BID.**

**AGENCY SOLICITATION NUMBER – ARFQ DOT1700000012**  
**Addendum Number: 1**

---

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

**Applicable Addendum Category:**

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

**Description of Modification to Solicitation:**

**The bid opening date has been changed to 01/18/2017.  
The time shall remain unchanged.**

**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 provision of the Agency 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 Agency Solicitation by completing an Addendum Acknowledgement, 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.

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.:** \_\_\_\_\_

**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.

West Virginia Paving, Inc.

\_\_\_\_\_  
Company

*Robert Brooks*

\_\_\_\_\_  
Authorized Signature

01/18/2017

\_\_\_\_\_  
Date

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



**AGENCY SOLICITATION NUMBER – ARFQ DOT1700000012**  
**Addendum Number: 2**

---

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

**Applicable Addendum Category:**

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

**Description of Modification to Solicitation:**

**Please see attached.**

**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 provision of the Agency 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 Agency Solicitation by completing an Addendum Acknowledgement, 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.

Asphalt -- Materials, Delivery and Labor by Vendor  
Addendum #2 ARFQ DOT1700000012

To provide additional information and comments:

- Comment #1 Notwithstanding anything herein to the contrary, this Contract as defined by 157 CSR 3.2.17, which said definition is incorporated herein by reference, does not constitute a waiver of or defense to the pending suit that is styled *The West Virginia Department of Transportation, Division of Highways v. West Virginia Paving, Inc., et al.*, Civil Action No. 16-C-1561, Kanawha County Circuit Court, West Virginia, or any future antitrust suit that may be filed involving the contractor, its agents, employees, or subcontractors (collectively "Antitrust Suit"). Further, this Contract shall not be admissible in the Antitrust Suit to establish, among other things, acceptance, course of conduct, waiver, or any other condition, or be used to assert any defense, affirmative or otherwise, that may seek to diminish, limit, or impair the rights of the West Virginia Department of Transportation, Division of Highways, in the Antitrust Suit.
- Comment #2 Section 3.2.16 of the contract specifications, the last sentence currently reads: "Vendor shall provide pricing inclusive of lay down services." Please revise this sentence to read: "Lay down service shall be provided per Section 3.2.16.2, item AF."
- Comment #3 Section 3.2.17 of the contract specifications, the last sentence currently reads: "Vendor shall provide pricing inclusive of lay down services." Please revise this sentence to read: "Lay down service shall be provided per Section 3.2.5, item T."
- Comment #4 the bid opening date will be extended from January 18, 2017 until January 25, 2017 at 2:00 PM, EST.

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.:** DOT170000012

**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 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 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.

West Virginia Paving, Inc.

Company

*Robert Buxhove*

Authorized Signature

01/25/2017

Date

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

**AGENCY SOLICITATION NUMBER – ARFQ DOT1700000012**  
**Addendum Number: 3**

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

**Applicable Addendum Category:**

- Modify bid opening date and time
- Modify specification of product or service being sought
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other – To clarify wvOASIS addendum issuance.

**Description of Modification to Solicitation:**

To clarify addendum issuance:

Addendum #1 was issued on 01/09/2017 changing the bid opening date from 01/11/2017 until 01/18/2017.

Addendum #2 was issued on 01/13/2017 adding the statement regarding 1) Civil Action No. 16-C-1561, 2) Correction of contract specifications Section 3.2.16, 3) Correction of contract specifications Section 3.2.17 and 4) Changing the bid opening date from 01/18/2017 until 01/25/2017.

**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 provision of the Agency 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 Agency Solicitation by completing an Addendum Acknowledgement, 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.

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: DOT1700000012**

**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 checked="" type="checkbox"/> Addendum No. 2	<input type="checkbox"/> Addendum No. 7
<input checked="" 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.

West Virginia Paving, Inc.

Company

*Robert Brooker*

Authorized Signature

01/25/2017

Date

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