



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:** 938509  
**Solicitation Description:** Addendum 1: Asphalt Materials, Delivery & Labor by Vendor  
**Proc Type:** Agency Master Agreement

Solicitation Closes	Solicitation Response	Version
2021-11-30 14:30	SR 0803 ESR11302100000003378	1

**VENDOR**  
 000000194664  
 BELT PAVING INC

**Solicitation Number:** ARFQ 0803 DOT2200000014  
**Total Bid:** 0  
**Response Date:** 2021-11-30  
**Response Time:** 09:49:31  
**Comments:**

**FOR INFORMATION CONTACT THE BUYER**

Dusty J Smith  
 (304) 558-2063  
 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	Asphalt	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121601			

**Commodity Line Comments:**

**Extended Description:**

Asphalt



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

<b>Proc Folder:</b> 938509	<b>Reason for Modification:</b> Addendum 1 : Responses to Questions	
<b>Doc Description:</b> Addendum 1: Asphalt Materials, Delivery & Labor by Vendor		
<b>Proc Type:</b> Agency Master Agreement		
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>
2021-11-22	2021-11-30 14:30	ARFQ 0803 DOT2200000014
		<b>Version</b>
		2

**BID RECEIVING LOCATION**

FINANCE & ADMINISTRATION  
DIVISION OF HIGHWAYS  
BLDG 5, RM A-260  
1900 KANAWHA BLVD E  
CHARLESTON WV 25302  
US

**VENDOR**

**Vendor Customer Code:** 000000194664  
**Vendor Name :** Belt Paving, Inc.  
**Address :** P.O. Box 1002  
**Street :** 11521 Milnor Ave.  
**City :** Cumberland  
**State :** MD **Country :** USA **Zip :** 21502  
**Principal Contact :** Randy Cirillo  
**Vendor Contact Phone:** 301-729-8994 **Extension:**

**FOR INFORMATION CONTACT THE BUYER**

Dusty J Smith  
(304) 558-2063  
dusty.j.smith@wv.gov

**Vendor Signature X** Randy Cirillo, COO, Sr VP **FEIN#** 52-1860597

**DATE** 11/30/2021

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



	Document Phase	Document Description	Page 3
DOT2200000014	Final	Addendum 1: Asphalt Materials, Delivery & Labor by Vendor	

**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions

# SOLICITATION NUMBER: ARFQ DOT2200000014

## 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 No.1 is issued for the following reasons:

- 1) to publish a copy of the vendor's questions with the responses given.
  - 2) Uploading of the revised ATT A : Pricing Page
- No other changing.

**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.

# ATTACHMENT A

**Asphalt Materials, Delivery & Labor by Vendor by County  
6622C012**

**To answer vendor posed questions.**

Question #1: Do the specifications specify what plant I have to pull from?

Response #1: The specifications do not specify what plant the vendor must to pull from, however, per Section 3.3.1. "All materials used on this contract shall be from WVDOH Approved Sources/Plants, as amended." Each set of **Pricing Pages (ATT A)** require a corresponding **Asphalt Plant Location Information Form (ATT C)** and **Stone Plant Location Information Form (ATT D)**. The Vendor specifies on these forms which counties their named plants will service. The Vendor may choose which plant to use to fill orders from of those available for the county bid, however, mileage paid will be calculated from the plant location closest to the mid-point of the WVDOH project site.

Question #2: Can I list all of our plants under one pricing and then I have the option on what plant to pull from?

Response #2: Yes. Please see Response #1 above, as it addresses this question as well. Additional information on this topic is also available in Section 7.2, Pricing Pages and Plant Information Forms, in the Contract Specifications.

Question #3: On Items U&V they refer to Item S – Pavement Repair.....should they be referred to Item T Asphalt HPTO

Response#3: The Contract Item Descriptions for Contract Items U & V on the Pricing Pages (ATT A) cross referenced Contract Item S, in error - Contract Item T should have cross referenced (HPTO).

Similar corrections have been made to the Contract Item Descriptions for Contract Items G & R as well. This has been corrected on the revised Pricing Pages, Attachment A (ATT A), in red text.



**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: ARFQ DOT2200000**

**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.

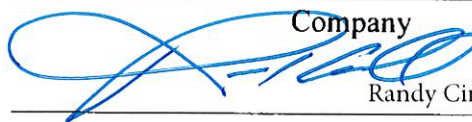
**Addendum Numbers Received:**

(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.

Belt Paving, Inc.

\_\_\_\_\_  
Company  


Randy Cirillo, C.O.O., Sr. V.P.

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

11/30/2021

\_\_\_\_\_  
Date

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

Asphalt Materials Delivery & Labor by Vendor by County

ATTACHMENT A PRICING PAGE (ATT A)

Vendor name shall be entered here by the Vendor: Belt Paving, Inc.

**Vendor Instructions:** For bidding, Vendor shall mark with an "X" the counties that correspond with the pricing on this page. If Vendor has varied pricing per county, Vendor shall complete a separate set of Pricing Pages (ATT A and ATT B) as well as separate Plant Information Forms (ATT C & ATT D) for each county pricing set. Vendor must complete TWO Pricing Pages (ATT A and ATT B) as well as all Plant Information Forms for each pricing set submitted.

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

Supplier Name - Vendor's Sourced Plant	Contract Item #	Contract Item Description	Unit of Measure	List Price
	A1	Asphalt Section 401 - Base I	TON	\$52.00
	A2	Asphalt Section 401 - 25mm Superpave	TON	\$55.00
	A3	Asphalt Section 401 - Base II	TON	\$54.00
	A4	Asphalt Section 401 - Patch and Level	TON	\$54.00
	A5	Asphalt Section 401 - Wearing IV	TON	\$54.00
	A6	Asphalt Section 402 - Wearing IV	TON	\$64.00
	A7	Asphalt Section 401 - 19mm Superpave	TON	\$54.00
	A8	Asphalt Section 401 - Scratch Course	TON	\$58.00
	A9	Asphalt Section 402 - 9.5mm Superpave	TON	\$67.00
	A10	Asphalt Section 401 - Wearing 1	TON	\$58.00
	A11	Asphalt Section 402 - Wearing 1	TON	\$64.00
	A12	Asphalt Section 401 - 4.75mm Superpave	TON	\$65.00
	A13	Asphalt Section 402 - 4.75mm Superpave	TON	\$77.00
	A14	Asphalt Section 401 - Wearing III	TON	\$68.00
	A15	Asphalt Section 402 - Wearing III	TON	\$80.00
	A16	Asphalt Section 401 - 12.5mm Superpave	TON	\$60.00
	A17	Asphalt Section 402 - 12.5mm Superpave	TON	\$66.00
	B	Shoulder Stone Placement for Asphalt Section 307 - Class 10	TON	\$30.00
	C	<b>Shoulder Stone Mobilization - Complete on Attachment B (ATT B)</b>	LUMP SUM	-----
	D1	Haul by Vendor Shoulder Stone Placement - First Ton Mile	MILE	\$2.45
	D2	Haul by Vendor Shoulder Stone Placement - Each Additional Mile	MILE	\$0.27
	E1	Surcharge for PG Binder - 70 minus 22	TON	\$3.75
	E2	Surcharge for PG Binder 76 minus 22 ordered in 400 Ton increments	TON	\$11.00
	F1	Asphalt Haul by Vendor - First Ton Mile	MILE	\$2.45
	F2	Asphalt Haul by Vendor - Each Additional Mile	MILE	\$0.27
	G1	Laydown of Materials. Items A and V. Each Site 0 to 100 Tons	TON	\$125.00
	G2	Laydown of Materials. Items A and V. Each Site 101 to 200 Tons	TON	\$40.00
	G3	Laydown of Materials. Items A and V. Each Site 201 to 500 Tons	TON	\$17.30
	G4	Laydown of Materials. Items A and V. Each Site 501 Tons or Greater	TON	\$9.70
	H1	<b>Mobilization - Daytime Paving - Complete on Attachment B (ATT B)</b>	LUMP SUM	-----
	H2	<b>Mobilization - Nighttime Paving - Complete on Attachment B (ATT B)</b>	LUMP SUM	-----
	I1	Excavation for Shoulder Paving - 0 to 1000 Sq. Yards	SY	\$9.00
	I2	Excavation for Shoulder Paving - 1001 to 2000 Sq. Yards	SY	\$4.00
	I3	Excavation for Shoulder Paving - 2001 to 3000 Sq. Yards	SY	\$2.90
	I4	Excavation for Shoulder Paving - 3001 Sq. Yards or Greater	SY	\$2.45
	J1	Asphalt Base I Shoulder Paving Surcharge - 0 to 100 Tons	TON	\$20.00
	J2	Asphalt Base I Shoulder Paving Surcharge - 101 to 200 Tons	TON	\$12.15
	J3	Asphalt Base I Shoulder Paving Surcharge - 201 to 500 Tons	TON	\$4.00
	J4	Asphalt Base I Shoulder Paving Surcharge - 501 Tons or Greater	TON	\$2.00
	K1	Asphalt Base II Shoulder Paving Surcharge - 0 to 100 Tons	TON	\$20.00
	K2	Asphalt Base II Shoulder Paving Surcharge - 101 to 200 Tons	TON	\$12.15
	K3	Asphalt Base II Shoulder Paving Surcharge - 201 to 500 Tons	TON	\$4.00
	K4	Asphalt Base II Shoulder Paving Surcharge - 501 Tons or Greater	TON	\$2.00
	L	Asphalt Material for Tack Coat or Prime Material	GAL	\$4.00
	M	Additional Heel-In Joints	LF	\$3.10
	N	Skip Paving Surcharge	TON	\$2.70
	O1	Pavement Profiling/Milling-WVDOH Owns Millings 0 to 250 Sq. Yards	SY	\$31.65
	O2	Pavement Profiling/Milling-WVDOH Owns Millings 251 to 500 Sq. Yards	SY	\$10.55
	O3	Pavement Profiling/Milling-WVDOH Owns Millings 501 to 1000 Sq. Yards	SY	\$9.50
	O4	Pavement Profiling/Milling-WVDOH Owns Millings 1001 to 2500 Sq. Yards	SY	\$5.00
	O5	Pavement Profiling/Milling-WVDOH Owns Millings 2501 to 5000 Sq. Yards	SY	\$3.25
	O6	Pavement Profiling/Milling-WVDOH Owns Millings 5001 Sq. Yards or Greater	SY	\$2.40
	P1	Pavement Profiling/Milling-Vendor Owns Millings 0 to 250 Sq. Yards	SY	\$31.65
	P2	Pavement Profiling/Milling-Vendor Owns Millings 251 to 500 Sq. Yards	SY	\$10.55
	P3	Pavement Profiling/Milling-Vendor Owns Millings 501 to 1000 Sq. Yards	SY	\$9.50
	P4	Pavement Profiling/Milling-Vendor Owns Millings 1001 to 2500 Sq. Yards	SY	\$5.00
	P5	Pavement Profiling/Milling-Vendor Owns Millings 2501 to 5000 Sq. Yards	SY	\$3.25
	P6	Pavement Profiling/Milling-Vendor Owns Millings 5001 Sq. Yards or Greater	SY	\$2.40
	Q	<b>Mobilization - Pavement Profiling/Milling - Complete on Attachment B (ATT B)</b>	LUMP SUM	-----

Asphalt Materials Delivery & Labor by Vendor by County

ATTACHMENT A PRICING PAGE (ATT A)

Vendor name shall be entered here by the Vendor: Belt Paving, Inc.

**Vendor Instructions:** For bidding, Vendor shall mark with an "X" the counties that correspond with the pricing on this page. If Vendor has varied pricing per county, Vendor shall complete a separate set of Pricing Pages (ATT A and ATT B) as well as separate Plant Information Forms (ATT C & ATT D) for each county pricing set. Vendor must complete TWO Pricing Pages (ATT A and ATT B) as well as all Plant Information Forms for each pricing set submitted.

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

Supplier Name - Vendor's Sourced Plant	Contract Item #	Contract Item Description	Unit of Measure	List Price
	R1	Haul of Profiled/Milled Cuttings, First 10 Miles (Included with Contract Items O & P)	MILE	No Add'l Charge
	R2	Haul of Profiled/Milled Cuttings, Each Additional Mile (Above 10 Miles)	LOADED MILE	\$9.50
	S	Pavement Repair - Asphalt Base II	TON	\$ 150.00
	T	Asphalt HPTO - SP496 - PG 64E-22 ordered 400 Ton increments	TON	\$ 100.00
	U	Non-Tracking Tack - to be used with T	GAL	\$ 4.00
	V	Lay Down of Materials - to be used with T - 400 Ton or Greater	TON	\$ 58.00
	W	Ultra-Thin Asphalt Overlay - SP498	TON	\$ 130.00
	X1	Fine Milling of Asphalt Pavement Surfaces - 0 to 250 Sq. Yards	SY	\$ 54.00
	X2	Fine Milling of Asphalt Pavement Surfaces - 251 to 500 Sq. Yards	SY	\$ 32.00
	X3	Fine Milling of Asphalt Pavement Surfaces - 501 to 1000 Sq. Yards	SY	\$ 17.50
	X4	Fine Milling of Asphalt Pavement Surfaces 1001 to 2500 Sq. Yards	SY	\$ 11.10
	X5	Fine Milling of Asphalt Pavement Surfaces 2501 to 5000 Sq. Yards	SY	\$ 5.45
	X6	Fine Milling of Asphalt Pavement Surfaces - 5001 SY or Greater	SY	\$ 2.90
	Y	Milled Rumble Strips	LF	\$ 5.70
	Z	<b>Mobilization - Milled Rumble Strips - Complete on Attachment B (ATT B)</b>	LUMP SUM	
	AA	Surcharge for Parking Lot and Facility Paving - Items A	TON	\$ 6.40
	AB	Cleaning and Sweeping	SY	\$ 0.03
	AC1	Maintaining Traffic - Pilot Truck and Driver	DAY	\$ 745.00
	AC2	Maintaining Traffic - Traffic Control Devices	UNIT	\$ 1.00
	AC3	Maintaining Traffic - Flagger	HOUR	\$ 58.50
	AC4	Maintaining Traffic - Arrow Board	DAY	\$ 30.00
	AD1	Off-Season Plant Opening - First Day	DAY	\$ 5,605.00
	AD2	Off-Season Plant Opening - Each Additional Day	DAY	\$ 3,350.00

Total Number of Attachment A pages submitted by Vendor is: 2

Asphalt Materials Delivery & Labor by Vendor by County

ATTACHMENT B MOBILIZATION PRICING PAGE (ATT B)

Vendor name shall be entered here by the Vendor:

Belt Paving, Inc.

**Vendor Instructions:** For bidding, Vendor shall enter below the Mobilization Item Pricing from Vendor's Sourced Plant Locations referenced on Attachment A Pricing Pages (ATT A). A complete set of pricing pages and plant information forms must be provided for each separate set of pricing (by county) submitted (ATT A, ATT B, ATT C, ATT D).

County	Unit of Measure	Item C, Mobilization Shoulder Stone	Item H1, Mobilization DAYTIME Paving	Item H2, Mobilization NIGHTTIME Paving	Item Q, Mobilization Pavement Profiling	Item Z, Mobilization Milled Rumble Strips
Barbour	LUMP SUM					
Berkeley	LUMP SUM					
Boone	LUMP SUM					
Braxton	LUMP SUM					
Brooke	LUMP SUM					
Cabell	LUMP SUM					
Calhoun	LUMP SUM					
Clay	LUMP SUM					
Doddridge	LUMP SUM					
Fayette	LUMP SUM					
Gilmer	LUMP SUM					
Grant	LUMP SUM	\$ 1,500.00	\$ 1,580.00	\$ 3,630.00	\$ 1,915.00	\$ 3,550.00
Greenbrier	LUMP SUM					
Hampshire	LUMP SUM	\$ 1,500.00	\$ 1,580.00	\$ 3,630.00	\$ 1,915.00	\$ 3,550.00
Hancock	LUMP SUM					
Hardy	LUMP SUM	\$ 1,500.00	\$ 1,580.00	\$ 3,630.00	\$ 1,915.00	\$ 3,550.00
Harrison	LUMP SUM					
Jackson	LUMP SUM					
Jefferson	LUMP SUM					
Kanawha	LUMP SUM					
Lewis	LUMP SUM					
Lincoln	LUMP SUM					
Logan	LUMP SUM					
Marion	LUMP SUM					
Marshall	LUMP SUM					
Mason	LUMP SUM					
McDowell	LUMP SUM					
Mercer	LUMP SUM					
Mineral	LUMP SUM	\$ 1,500.00	\$ 1,580.00	\$ 3,630.00	\$ 1,915.00	\$ 3,550.00
Mingo	LUMP SUM					
Monongalia	LUMP SUM					
Monroe	LUMP SUM					
Morgan	LUMP SUM	\$ 1,500.00	\$ 1,580.00	\$ 3,630.00	\$ 1,915.00	\$ 3,550.00
Nicholas	LUMP SUM					
Ohio	LUMP SUM					
Pendleton	LUMP SUM					
Pleasants	LUMP SUM					
Pocahontas	LUMP SUM					
Preston	LUMP SUM					
Putnam	LUMP SUM					
Raleigh	LUMP SUM					
Randolph	LUMP SUM					
Ritchie	LUMP SUM					
Roane	LUMP SUM					
Summers	LUMP SUM					
Taylor	LUMP SUM					
Tucker	LUMP SUM					
Tyler	LUMP SUM					
Upshur	LUMP SUM					
Wayne	LUMP SUM					
Webster	LUMP SUM					
Wetzel	LUMP SUM					
Wirt	LUMP SUM					
Wood	LUMP SUM					
Wyoming	LUMP SUM					

Asphalt Materials Delivery & Labor by Vendor by County  
 ATTACHMENT C ASPHALT PLANT LOCATION INFORMATION FORM (ATT C)

Vendor name shall be entered here by the Vendor: Belt Paving, Inc.

**Vendor Instructions:** For bidding, Vendor shall enter below the source ASPHALT Plant Names and Locations, including their 911 address. Vendor must list with each source Plant Name and Location listed the counties that plan will be used to service for this contract. Referece Section 7.2.2 for additional instructions. A complete set of pricing pages and plant information forms must be provided for each seperate set of pricing (by county) submitted (ATT A, ATT B, ATT C, ATT D).

Vendor's ASPHALT Plant Location for use with LAYDOWN services:	
This plant shall be sourced by the Vendor to serve the following counties and correspond with counties marked on Pricing Pages:	
County names:	Grant, Hampshire, Hardy, Mineral, Morgan
Plant Name & Location	Belt Paving, Inc. Waxler Road Plant 11269 Waxler Road Keyser, WV 26726-6686
Vendor's ASPHALT Plant Location for use with LAYDOWN services:	
This plant shall be sourced by the Vendor to serve the following counties and correspond with counties marked on Pricing Pages:	
County names:	
Plant Name & Location	
Vendor's ASPHALT Plant Location for use with LAYDOWN services:	
This plant shall be sourced by the Vendor to serve the following counties and correspond with counties marked on Pricing Pages:	
County names:	
Plant Name & Location	
Vendor's ASPHALT Plant Location for use with LAYDOWN services:	
This plant shall be sourced by the Vendor to serve the following counties and correspond with counties marked on Pricing Pages:	
County names:	
Plant Name & Location	

Asphalt Materials Delivery & Labor by Vendor by County  
**ATTACHMENT D STONE PLANT LOCATION INFORMATION FORM (ATT D)**

**Vendor name shall be entered here by the Vendor:** Belt Paving, Inc.

**Vendor Instructions:** For bidding, Vendor shall enter below the **STONE** source Plant Names and Locations, including their 911 address. Vendor must list with each source Plant Name and Location listed the counties that plan will be used to service for this contract. Referece Section 7.2.2 for additional instructions. A complete set of Pricing Pages and Plant Information Forms must be provided for each seperate set of pricing (by county) submitted (ATT A, ATT B, ATT C, ATT D).

Vendor's <b>SHOULDER STONE</b> Plant Location for use with LAYDOWN services:	
This plant shall be sourced by the Vendor to serve the following counties and correspond with counties marked on Pricing Pages:	
County names:	Grant, Hampshire, Hardy, Mineral, Morgan
Plant Name & Location	Allegany Aggregates
	Short Gap Quarry
	10676 Waxler Road
	Keyser, WV 26726
Vendor's <b>SHOULDER STONE</b> Plant Location for use with LAYDOWN services:	
This plant shall be sourced by the Vendor to serve the following counties and correspond with counties marked on Pricing Pages:	
County names:	
Plant Name & Location	
Vendor's <b>SHOULDER STONE</b> Plant Location for use with LAYDOWN services:	
This plant shall be sourced by the Vendor to serve the following counties and correspond with counties marked on Pricing Pages:	
County names:	
Plant Name & Location	
Vendor's <b>SHOULDER STONE</b> Plant Location for use with LAYDOWN services:	
This plant shall be sourced by the Vendor to serve the following counties and correspond with counties marked on Pricing Pages:	
County names:	
Plant Name & Location	



REQUEST FOR QUOTATION  
Asphalt Materials, Delivery & Labor by Vendor by County

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**12.5 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:** Randy Cirillo, C.O.O., Sr. V.P.  
**Telephone Number:** 301-729-8994  
**Fax Number:** 301-729-0163  
**Email Address:** rcirillo@thebeltgroup.com

Vendor shall inform the Agency in writing of any changes to the information provided above within ten (10) calendar days of such changes. Failure to comply may be grounds for cancellation of this contract.



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



**(Name, Title)**

Randy Cirillo, C.O.O., Sr. V.P.

**(Printed Name and Title)**

P.O. Box 1002, Cumberland, MD 21501-1002

**(Address)**

301-729-8994 / 301-729-0163

**(Phone Number) / (Fax Number)**

rcirillo@thebeltgroup.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.*

Belt Paving, Inc.

**(Company)**



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

Randy Cirillo, C.O.O., Sr. V.P.

**(Printed Name and Title of Authorized Representative)**

11/30/2021

**(Date)**

301-729-8994 / 301-729-0163

**(Phone Number) (Fax Number)**

Revised 04/21/2021

West Virginia Ethics Commission  
**Disclosure of Interested Parties to Contracts**

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Belt Paving, Inc. Address: P.O. Box 1002  
11521 Milnor Ave.

Name of Authorized Agent: Randy Cirillo Address: Cumberland, MD 21501-1002

Contract Number: ARFQ 0803 DOT2200000014 Contract Description: Asphalt Materials, Delivery & Labor by Vendor by County

Governmental agency awarding contract: WVDOH via WV Purchasing

Check here if this is a Supplemental Disclosure

List the Names of Interested Parties to the contract which are known or reasonably anticipated by the contracting business entity for each category below (attach additional pages if necessary):

**1. Subcontractors or other entities performing work or service under the Contract**

Check here if none, otherwise list entity/individual names below.

Quarry Ridge Corp. - Subcontracted Trucking

**2. Any person or entity who owns 25% or more of contracting entity (not applicable to publicly traded entities)**

Check here if none, otherwise list entity/individual names below.

Belt Paving, Inc. is owned 100% by Carl Belt, Inc., P.O. Box 1210, Cumberland, MD 21502

**3. Any person or entity that facilitated, or negotiated the terms of, the applicable contract (excluding legal services related to the negotiation or drafting of the applicable contract)**

Check here if none, otherwise list entity/individual names below.

Signature: 

Date Signed: 11/30/2021

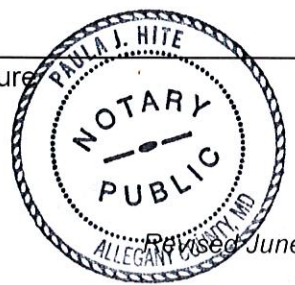
**Notary Verification**

State of Maryland, County of Allegany:

I, Randy Cirillo, the authorized agent of the contracting business entity listed above, being duly sworn, acknowledge that the Disclosure herein is being made under oath and under the penalty of perjury.

Taken, sworn to and subscribed before me this 30th day of November, 2021.

  
Notary Public's Signature



**To be completed by State Agency:**  
Date Received by State Agency: \_\_\_\_\_  
Date submitted to Ethics Commission: \_\_\_\_\_  
Governmental agency submitting Disclosure: \_\_\_\_\_

STATE OF WEST VIRGINIA  
Purchasing Division

# PURCHASING AFFIDAVIT

**CONSTRUCTION CONTRACTS:** Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

**ALL CONTRACTS:** 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: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, 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: Belt Paving, Inc.

Authorized Signature:  Date: 11/30/2021

State of Maryland

County of Allegany, to-wit:

Taken, subscribed, and sworn to before me this 30 day of November, 2021.

My Commission expires October 17, 2021.



NOTARY PUBLIC 

# CONTRACTOR LICENSE

Authorized by the

**West Virginia Contractor Licensing Board**

**Number:** WV024895

**Classification:**

GENERAL BUILDING  
GENERAL ENGINEERING

BELT PAVING INC  
DBA BELT PAVING INC  
PO BOX 1002  
CUMBERLAND, MD 21501


**Date Issued**

NOVEMBER 15, 2021

**Expiration Date**

NOVEMBER 15, 2022

  
Authorized Company 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-transferrable. This license is being issued under the provisions of West Virginia Code, Chapter 30, Article 42.