

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

0

State of West Virginia **Solicitation Response**

| Proc Folder: | 823541 | | | | | |
|---------------------------|------------|--|---------|--|--|--|
| Solicitation Description: | Addendum#2 | | | | | |
| Proc Type: | | Asphalt Material Delivery & Labor by Vendor Agency Master Agreement | | | | |
| Solicitation Closes | | Solicitation Response | Version | | | |
| 2021-02-23 14:30 | | SR 0803 ESR02182100000005661 | 1 | | | |

VENDOR 000000197898 W L CONSTRUCTION & PAVING INC Solicitation Number: ARFQ 0803 DOT210000029 **Total Bid:** 0 **Response Date: Response Time:** 2021-02-18 06:59:15

Comments:

| FOR INFORMATION CONTACT THE BUYER |
|-----------------------------------|
| Tina L Lewis |
| 304-414-6859 |
| tina.I.Iewis@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 |
|--------|--------------|--------------|---------|------------|------------|-----------------------------|
| 2 | Asphalt | | 0.00000 | SY | 0.000000 | 0.00 |
| | | | | | | |
| Comm | Code | Manufacturer | | Specifica | ation | Model # |
| 301216 | 501 | | | | | |
| | | | | | | |

Commodity Line Comments: 0

Extended Description:

Asphalt

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: ARFQ DOT2100000029

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)

| Addendum No. 1 | Addendum No. 6 |
|----------------|-----------------|
| Addendum No. 2 | Addendum No. 7 |
| Addendum No. 3 | Addendum No. 8 |
| Addendum No. 4 | Addendum No. 9 |
| Addendum No. 5 | 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.

tion & Paving, Inc. Full Company

Authorized Signature

7 -01

Date

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

ATTACHMENT A - PRICING PAGES Asphalt Materials Delivery & Laydown by Vendor by Location per County

Vendor name shall be entered here by the Vendor:

W-L Construction & Paving, Inc.

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 Attachment A spreadsheet for each Pricing per County set.

Vendor shall provide the Plant Information on Corresponding Attachment B1 Asphalt/ Attachment B2 Stone forms which Shall accompany Pricing Pages with bid.

| Barbour | Doddridge | Harrison | Marshall | X Morgan | Raleigh Upshur |
|------------|------------|-------------|------------|------------|-----------------|
| X Berkeley | Fayette | Jackson | Mason | Nicholas | Randolph Wayne |
| Boone | Gilmer | X Jefferson | McDowell | Ohio | Ritchie Webster |
| Braxton | Grant | Kanawha | Mercer | Pendleton | Roane Wetzel |
| Brooke | Greenbrier | Lewis | Mineral | Pleasants | Summers |
| Cabell | Hampshire | Lincoln | Mingo | Pocahontas | Taylor Wood |
| Calhoun | Hancock | Logan | Monongalia | Preston | Tucker Wyoming |
| Clay | Hardy | Marion | Monroe | Putnam | Tyler |

| pplier Name - Vendor's Sourced Plant | Item # | Commodity Code | Extended Description | Unit of Measure | List Pri |
|--|------------|------------------------------------|---|-----------------|----------|
| W-L Clearbrook Plant 311 | A | 3012601 Asphalt | Asphalt Section 401 - Base I | TON | 48.9 |
| W-L Clearbrook Plant 311 | В | 3012601 Asphalt | Asphalt Section 401 - 25mm Superpave | TON | 57.8 |
| W-L Clearbrook Plant 311 | С | 3012601 Asphalt | Asphalt Section 401 - Base II | TON | 54.0 |
| W-L Clearbrook Plant 311 | D | 3012601 Asphalt | Asphalt Section 401 - Patch and Level | TON | 54.0 |
| W-L Clearbrook Plant 311 | E | 3012601 Asphalt | Asphalt Section 401 - Wearing IV | TON | 54.0 |
| W-L Clearbrook Plant 311 | F | 3012601 Asphalt | Asphalt Section 402 - Wearing IV | TON | 56.7 |
| W-L Clearbrook Plant 311 | G | 3012601 Asphalt | Asphalt Section 401 - 19mm Superpave | TON | 60.1 |
| W-L Clearbrook Plant 311 | Н | 3012601 Asphalt | Asphalt Section 401 - Scratch Course | TON | 61.2 |
| W-L Clearbrook Plant 311 | I | 3012601 Asphalt | Asphalt Section 402 - 9.5mm Superpave | TON | 68.7 |
| W-L Clearbrook Plant 311 | J | 3012601 Asphalt | Asphalt Section 401 - Wearing 1 | TON | 61.2 |
| W-L Clearbrook Plant 311 | К | 3012601 Asphalt | Asphalt Section 402 - Wearing 1 | TON | 65.9 |
| W-L Clearbrook Plant 311 | L | 3012601 Asphalt | Asphalt Section 401 - 4.75mm Superpave | TON | No B |
| W-L Clearbrook Plant 311 | Μ | 3012601 Asphalt | Asphalt Section 402 - 4.75mm Superpave | TON | No B |
| W-L Clearbrook Plant 311 | Ν | 3012601 Asphalt | Asphalt Section 401 - Wearing III | TON | No B |
| W-L Clearbrook Plant 311 | 0 | 3012601 Asphalt | Asphalt Section 402 - Wearing III | TON | No B |
| W-L Clearbrook Plant 311 | Ρ | 3012601 Asphalt | Asphalt Section 401 - 12.5mm Superpave | TON | 68.1 |
| W-L Clearbrook Plant 311 | ΡZ | 3012601 Asphalt | Asphalt Section 402 - 12.5mm Superpave | TON | 72.2 |
| W-L Clearbrook Plant 311 | PE | 3012601 Asphalt | Shoulder Stone Placement for Asphalt Section 307 - Class 10 | TON | 36.5 |
| W-L Clearbrook Plant 311 | PG | | Haul by Vendor Shoulder Stone Placem't First Ton Mile | MILE | 1.5 |
| W-L Clearbrook Plant 311 | PH | | Haul by Vendor Shoulder Stone Placem't - Each Additional Mile | MILE | 0.2 |
| W-L Clearbrook Plant 311 | Q | | Surcharge for PG Binder - 70 minus 22 | TON | 5 |
| W-L Clearbrook Plant 311 | R | | Surcharge for PG Binder 76 minus 22 ordered in 400 ton increments | TON | 10 |
| W-L Clearbrook Plant 311 | R S1 | | Asphalt Haul by Vendor - First Ton Mile | MILE | 1.5 |
| | | 3012601 Asphalt | Asphalt Haul by Vendor - Each Additional Mile | MILE | 0.2 |
| W-L Clearbrook Plant 311 | S2 | 3012601 Asphalt | | | |
| W-L Clearbrook Plant 311 | T1 | 3012601 Asphalt | LayDown of Materials Items A-P, PZ and AI, Each Site 0 to 100 Tons | TON | 65 |
| W-L Clearbrook Plant 311 | T2 | | LayDown of Materials. Items A-P, PZ and AI, Each Site 101 to 200 Tons | TON | 26 |
| W-L Clearbrook Plant 311 | T3 | | LayDown of Materials. Items A-P, PZ and AI, Each Site 201 to 500 Tons | TON | 10 |
| W-L Clearbrook Plant 311 | Τ4 | 3012601 Asphalt | LayDown of Materials.Items A-P, PZ and AI, Each Site 501 Tons or greater | TON | 7.5 |
| W-L Clearbrook Plant 311 | U1 | 3012601 Asphalt | Excavation for Shoulder Paving - 0 to 1000 Square Yards | SY | 2.15 |
| W-L Clearbrook Plant 311 | U2 | 3012601 Asphalt | Excavation for Shoulder Paving - 1001 to 2000 Square Yards | SY | 1.8 |
| W-L Clearbrook Plant 311 | U3 | 3012601 Asphalt | Excavation for Shoulder Paving - 2001 to 3000 Square Yards | SY | 1.55 |
| W-L Clearbrook Plant 311 | U4 | 3012601 Asphalt | Excavation for Shoulder Paving - 3001 Square Yards or Greater | SY | 1.4 |
| W-L Clearbrook Plant 311 | V1 | 3012601 Asphalt | Asphalt Base I Shoulder Paving Surcharge - 0 to 100 Tons | TON | 10.5 |
| W-L Clearbrook Plant 311 | V2 | 3012601 Asphalt | Asphalt Base I Shoulder Paving Surcharge - 101 to 200 Tons | TON | 8.7 |
| W-L Clearbrook Plant 311 | V3 | 3012601 Asphalt | Asphalt Base I Shoulder Paving Surcharge - 201 to 500 Tons | TON | 7.25 |
| W-L Clearbrook Plant 311 | V4 | 3012601 Asphalt | Asphalt Base I Shoulder Paving Surcharge - 501 Tons or Greater | TON | 5.25 |
| W-L Clearbrook Plant 311 | W1 | 3012601 Asphalt | Asphalt Base II Shoulder Paving Surcharge - 0 to 100 Tons | TON | 10.5 |
| W-L Clearbrook Plant 311 | W2 | 3012601 Asphalt | Asphalt Base II Shoulder Paving Surcharge - 101 to 200 Tons | TON | 8.7 |
| W-L Clearbrook Plant 311 | W3 | 3012601 Asphalt | Asphalt Base II Shoulder Paving Surcharge - 201 to 500 Tons | TON | 7.25 |
| W-L Clearbrook Plant 311 | W4 | 3012601 Asphalt | Asphalt Base II Shoulder Paving Surcharge - 501 Tons or Greater | TON | 5.25 |
| W-L Clearbrook Plant 311 | Х | 3012601 Asphalt | Asphalt Material for Tack Coat or Prime Material | GL | 3 |
| W-L Clearbrook Plant 311 | Y | 3012601 Asphalt | Additional Heel-In Joints | LF | 10.2 |
| W-L Clearbrook Plant 311 | Z | 3012601 Asphalt | Skip Paving Surcharge | TON | 4.5 |
| W-L Clearbrook Plant 311 | AB1 | 3012601 Asphalt | Pavement Profiling (Milling) - 0 to 250 Square Yards | SY | 25 |
| W-L Clearbrook Plant 311 | AB1 AB2 | 3012601 Asphalt | Pavement Profiling (Milling) - 251 to 500 Square Yards | SY | 17 |
| W-L Clearbrook Plant 311 | AB2 AB3 | 3012601 Asphalt | Pavement Profiling (Milling) - 201 to 1000 Square Yards | SY | 10 |
| W-L Clearbrook Plant 311 | AB3 AB4 | 3012601 Asphalt | Pavement Profiling (Milling) - 1001 to 2500 Square Yards | SY SY | 5.5 |
| W-L Clearbrook Plant 311 W-L Clearbrook Plant 311 | | 3012601 Asphalt 3012601 Asphalt | Pavement Profiling (Milling) - 1001 to 2000 Square Yards | SY | 2.5 |
| W-L Clearbrook Plant 311 W-L Clearbrook Plant 311 | AB5 | 3012601 Asphalt 3012601 Asphalt | Pavement Profiling (Milling) - 2001 to 5000 Square Yards Pavement Profiling (Milling) - 5001 Square Yards or Greater | SY SY | 2.5 |
| | AB6 | | Pavement Repair - Asphalt Base II | | |
| W-L Clearbrook Plant 311 | AC | 3012601 Asphalt | Asphalt HPTO - SP496 - PG 64E-22 ordered 300 TN increments | TON | 240 |
| W-L Clearbrook Plant 311 | AF | 3012601 Asphalt | | TON | 11(|
| W-L Clearbrook Plant 311 | AG | 3012601 Asphalt | Non Tracking Tack - to be used with AF | GL | 3 |
| W-L Clearbrook Plant 311 | AH | 3012601 Asphalt | Lay Down of Materials - to be used with AF - 300 TN or Greater | TON | 16 |
| W-L Clearbrook Plant 311 | AI | 3012601 Asphalt | Ultra-Thin Asphalt Overlay - SP498 | TON | 90. |
| W-L Clearbrook Plant 311 | AJ1 | 3012601 Asphalt | Fine Milling of Asphalt Pavement Surfaces - 0 to 250 Sq Yards | SY | 29 |
| W-L Clearbrook Plant 311 | AJ2 | 3012601 Asphalt | Fine Milling of Asphalt Pavement Surfaces - 251 to 500 Sq Yards | SY | 18. |
| W-L Clearbrook Plant 311 | AJ3 | 3012601 Asphalt | Fine Milling of Asphalt Pavement Surfaces - 501 to 1000 Sq Yards | SY | 10. |
| W-L Clearbrook Plant 311 | AJ4 | 3012601 Asphalt | Fine Milling of Asphalt Pavement Surfaces 1001 to 2500 SqYards | SY | 5.8 |
| W-L Clearbrook Plant 311 | AJ5 | 3012601 Asphalt | Fine Milling of Asphalt Pavement Surfaces 2501 to 5000 SqYards | SY | 3 |
| W-L Clearbrook Plant 311 | AJ6 | 3012601 Asphalt | Fine Milling of Asphalt Pavement Surfaces - 5001 SY or Greater | SY | 2 |
| W-L Clearbrook Plant 311 | AL | 3012601 Asphalt | Milled Rumble Strips | LF | 3.2 |
| W-L Clearbrook Plant 311 | AM | 3012601 Asphalt | Surcharge for Parking Lot and Facility Paving - Items A thru PZ | TON | 7 |
| W-L Clearbrook Plant 311 | AN | 3012601 Asphalt | Cleaning and Sweeping | SY | 0.3 |
| W-L Clearbrook Plant 311 | A01 | 3012601 Asphalt | Maintaining Traffic - Pilot Truck and Driver | DAY | 500 |
| W-L Clearbrook Plant 311 | AO2 | 3012601 Asphalt | Maintaining Traffic - Traffic Control Devices | UNIT | 1 |
| W-L Clearbrook Plant 311 | AO3 | 3012601 Asphalt | Maintaining Traffic - Flagger | HOUR | 65 |
| W-L Clearbrook Plant 311 | AO4 | 3012601 Asphalt | Maintaining Traffic - Arrow Board | DAY | 30 |
| | | | Off-Season Plant Opening - First Day | DAY | 4500 |
| W-L Clearbrook Plant 311 | AQ1 | 3012601 Asphalt | On-Season Fiant Opening - First Day | | 100 |

Asphalt Materials Delivery & Labor by Vendor by County ATTACHMENT B MOBILIZATION PRICING PAGE (ATT B)

Vendor name shall be entered here by the Vendor:

W-L Construction & Paving, Inc.

<u>Vendor Instructions</u>: 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 | Item C, Mobilization | Item H1, Mobilization | Item H2, Mobilization | Item P, Mobilization | Item Y, Mobilization |
|-----------|--------------|----------------------|-----------------------|-----------------------|----------------------|----------------------|
| County | Measure | Shoulder Stone | DAYTIME Paving | NIGHTTIME Paving | Pavement Profiling | Milled Rumble Strips |
| Barbour | LUMP SUM | | | | | |
| | LUMP SUM | \$ 3,000.00 | \$ 3,000.00 | 3000 | \$ 3,000.00 | \$ 4,000.00 |
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Asphalt Materials Delivery & Labor by Vendor by County ATTACHMENT C <u>ASPHALT</u> PLANT LOCATION INFORMATION FORM (ATT C)

Vendor name shall be entered here by the Vendor:

W-L Construction & 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 separate 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: | Berkeley, Jefferson & Morgan |
| - | |
| Plant Name & | Plant 311 Clearbrook |
| Location | 660 Quarry Lane |
| | Clearbrook, VA 22624 |
| | |
| | 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 | |
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| | |

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:

<u>Vendor Instructions</u>: 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 SHOULDER STONE Plant Location for use with LAYDOWN services: |
|--------------------|---|
| This plant shall b | e sourced by the Vendor to serve the following counties and correspond with counties marked on Pricing Pages: |
| | |
| 2 | |
| Plant Name & | Carmeuse Winchester Operations |
| Location | 508 Quarry Lane |
| | Clearbrook, VA 22624 |
| | Vendor's SHOULDER STONE Plant Location for use with LAYDOWN services: |
| This plant shall b | e sourced by the Vendor to serve the following counties and correspond with counties marked on Pricing Pages: |
| County names: | |
| | |
| Plant Name & | |
| Location | |
| | |
| | |
| | Vendor's SHOULDER STONE Plant Location for use with LAYDOWN services: |
| This plant shall b | e sourced by the Vendor to serve the following counties and correspond with counties marked on Pricing Pages: |
| County names: | |
| - | |
| Plant Name & | |
| Location | |
| | |
| | |
| | Vendor's SHOULDER STONE Plant Location for use with LAYDOWN services: |
| This plant shall b | e sourced by the Vendor to serve the following counties and correspond with counties marked on Pricing Pages: |
| County names: | |
| 2 | |
| Plant Name & | |
| Location | |
| | |
| | |

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.

rruction & Paving, Inc. 1. (Authorized Signature) lanager (Print or Type Name and Title of Signatory) 540-662-4008 (Phone Number) 540-662-4330 (Fax Number) TWINTERSEWLCONSTRUCTION. COM (Email address) 202-01-2

(Date)

Form pre-approved by DOH legal division on July 12, 2016. Attorney signature not required. West Virginia Ethics Commission



Disclosure of Interested Parties to Contracts

Pursuant to *W. Va. Code* § 6D-1-2, a state agency may not enter into a contract, or a series of related contracts, that has/have an actual or estimated value of \$1 million or more until the business entity submits to the contracting state agency a Disclosure of Interested Parties to the applicable contract. In addition, the business entity awarded a contract is obligated to submit a supplemental Disclosure of Interested Parties reflecting any new or differing interested parties to the contract within 30 days following the completion or termination of the applicable contract.

For purposes of complying with these requirements, the following definitions apply:

"Business entity" means any entity recognized by law through which business is conducted, including a sole proprietorship, partnership or corporation, but does not include publicly traded companies listed on a national or international stock exchange.

"Interested party" or "Interested parties" means:

- (1) A business entity performing work or service pursuant to, or in furtherance of, the applicable contract, including specifically sub-contractors;
- (2) the person(s) who have an ownership interest equal to or greater than 25% in the business entity performing work or service pursuant to, or in furtherance of, the applicable contract. (This subdivision does not apply to a publicly traded company); and
- (3) the person or business entity, if any, that served as a compensated broker or intermediary to actively facilitate the applicable contract or negotiated the terms of the applicable contract with the state agency. (This subdivision does not apply to persons or business entities performing legal services related to the negotiation or drafting of the applicable contract.)

"State agency" means a board, commission, office, department or other agency in the executive, judicial or legislative branch of state government, including publicly funded institutions of higher education: Provided, that for purposes of W. Va. Code § 6D-1-2, the West Virginia Investment Management Board shall not be deemed a state agency nor subject to the requirements of that provision.

The contracting business entity must complete this form and submit it to the contracting state agency prior to contract award and to complete another form within 30 days of contract completion or termination.

This form was created by the State of West Virginia Ethics Commission, 210 Brooks Street, Suite 300, Charleston, WV 25301-1804. Telephone: (304)558-0664; fax: (304)558-2169; e-mail: <u>ethics@wv.gov</u>; website: <u>www.ethics.wv.gov</u>.

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

(Required by W. Va. Code § 6D-1-2)

| Governmental agency awarding contract: WVDOH | | |
|--|-----------------------|--|
| Contract Number: ARFQ-0803-DOT2100000029-1 | Contract Descrip | tion: Asphalt materials-laydown & delivery |
| Name of Authorized Agent: Teddy L. Winters | | Same as above |
| | | Stephenson, VA 22656 |
| Name of Contracting Business Entity: | Paving, Inc. Address: | P.O Box 339, 2786 Martinsburg Pike |

□ 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.

Vonegal (Milling)

- 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.
- 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.

Vintero Signature:

Date Signed: 2-10-2021

Notary Verification

State of Virginia

_, County of Frederick

L Robert Jason Rutherford

, 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 | Kolu | lay of February | 2021 Univert Jason Rullering NOTARY |
|---|------|-----------------|---|
| <u>To be completed by State Agency:</u> Date Received by State Agency: Date submitted to Ethics Commission: Governmental agency submitting Disclosure: | | | PUBLIC REG. #7848944 MY COMMISSION EXPIRES 10/31/2023 Rewijsed June & 2018 |



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

| | | | | | | | | 2 | /5/2021 | |
|--|--|----------------------|---|-----------------|----------------------------|----------------------------|---|---------------|------------|--|
| C B | 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. | | | | | | | | | |
| IN | IPORTANT: If the certificate holder i SUBROGATION IS WAIVED, subject | s an ADI | DITIONAL INSURED, the p | | | | | | | |
| tł | is certificate does not confer rights to | o the cer | tificate holder in lieu of su | | |). | - | | | |
| PRO | DUCER Liberty Mutual Insurance (| Co. Natio | onal Insurance East | CONTA NAME: | | /alerie Reece | | | | |
| | 2000 Westwood Dr. Wausau, WI 54401 | PHONE (A/C, No | o, Ext): | 513-867-3822 | P FAX (A/C, No): | | | | | |
| | vvausau, vvi 5440 i | | | E-MAIL ADDRE | ss: (| Oldcastle.cert | s@LibertyMutual.com | | | |
| | | | | | INS | URER(S) AFFOF | DING COVERAGE | | NAIC # | |
| www | v.LibertyMutual.com | | | INSURE | RA: Liberty I | Mutual Fire Ir | surance Company | | 23035 | |
| INSU | | | -, | INSURE | RB: | | | | | |
| 2 | /-L Construction & Paving, Inc. (<i>:</i> 786 Martinsburg Pike | 223-511 | =) | INSURE | RC: | | | | | |
| | O Box 339 | | | INSURE | RD: | | | | | |
| S | tephenson VA 22656 | | | INSURE | RE: | | | | | |
| | | | | INSURE | RF: | | | | | |
| СО | VERAGES CER | TIFICAT | E NUMBER: 60023848 | | | | REVISION NUMBER: | | | |
| IN C | HIS IS TO CERTIFY THAT THE POLICIES IDICATED. NOTWITHSTANDING ANY RE ERTIFICATE MAY BE ISSUED OR MAY I XCLUSIONS AND CONDITIONS OF SUCH | EQUIREME PERTAIN, | NT, TERM OR CONDITION THE INSURANCE AFFORD | OF AN ED BY | Y CONTRACT | OR OTHER I S DESCRIBEI | DOCUMENT WITH RESPE | ст то | WHICH THIS | |
| INSR LTR | TYPE OF INSURANCE | ADDL SUB | | | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMI | rs | | |
| A | | | TB2-C81-004095-110 | | 9/1/2020 | 9/1/2021 | EACH OCCURRENCE | \$2,00 | 0.000 | |
| | CLAIMS-MADE 🖌 OCCUR | | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) | \$ 300, | , | |
| | ✓ Primary/Non-Contributory | | XCU Coverage Included | | | | MED EXP (Any one person) | \$50.0 | | |
| | ✓ Separation of Insured | | | | | | PERSONAL & ADV INJURY | \$2,00 | | |
| | GEN'L AGGREGATE LIMIT APPLIES PER: | | | | | | GENERAL AGGREGATE | \$2,00 | , | |
| | POLICY PRO- JECT LOC | | | | | | PRODUCTS - COMP/OP AGG | \$ 2,00 \$ | | |
| A | OTHER: | | AS2-C81-004095-120 | | 9/1/2020 | 9/1/2021 | COMBINED SINGLE LIMIT | | | |
| ~ | | 1 | A32-001-004095-120 | | 9/1/2020 | 9/1/2021 | (Ea accident) | \$2,00 \$ | 0,000 | |
| А | OWNED SCHEDULED | | AS2-C81-054502-520 | | 9/1/2020 | 9/1/2021 | BODILY INJURY (Per person) | | | |
| | AUTOS ONLY AUTOS HIRED NON-OWNED | | Physical Damage only: | | | | BODILY INJURY (Per accident) PROPERTY DAMAGE | \$ | | |
| | AUTOS ONLY AUTOS ONLY | | Comprehensive Ded \$10, | 000 | | | (Per accident) | \$ \$ | | |
| | | | Collision Ded \$10,000 | | | | | | | |
| | UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS MADE | | | | | | EACH OCCURRENCE | \$ | | |
| | | - | | | | | AGGREGATE | \$ | | |
| | DED RETENTION \$ | | | | | | PER OTH- | \$ | | |
| | AND EMPLOYERS' LIABILITY Y / N | | | | | | PER OTH- STATUTE ER | | | |
| | ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? | N / A | | | | | E.L. EACH ACCIDENT | \$ | | |
| | (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below | | | | | | E.L. DISEASE - EA EMPLOYEE | | | |
| | DESCRIPTION OF OPERATIONS below | | | | | | E.L. DISEASE - POLICY LIMIT | \$ | | |
| | | | | | | | | | | |
| DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) RE: 2020 Purchase Orders State of West Virginia is listed as additional insured with regards to the general liability and automobile liability policies, where required by written contract. | | | | | | | | | | |
| CF | RTIFICATE HOLDER | | | CANO | ELLATION | | | | | |
| | tate of West Virginia urchasing Division ivision of Highways harleston WV 25305 | | | SHO THE | ULD ANY OF | DATE THE | ESCRIBED POLICIES BE C EREOF, NOTICE WILL Y PROVISIONS. | | | |
| | Charleston WV 25305 AUTHORIZED REPRESENTATIVE Valerie Reece | | | | | | | | | |

ACORD 25 (2016/03)

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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. In the event that the Contract Manager or any of the Vendor's contact information, email, addresses, or phone numbers change, the Vendor shall update the WVDOH in writing and update wvOASIS. Vendor should list its Contract Manager and his or her contact information below.

Contract Manager: Teddy L. Winters Telephone Number: 540-662-4008 Fax Number: 540-662-4330 Email Address: TWINTERSE W-LCONSTRUCTION.COM

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 exceed 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: W-L Construction & F | Paving, Inc. |
|---|---|
| Authorized Signature: Teddy h | Juntere Date: 2/10/2021 |
| State of Virginia | |
| County of Frederick, to-wit: | |
| Taken studscribed, and sworn to before me thi | day of February , 2021 |
| My Commission expires CONDER SI | , 20-23 |
| | NOTARY PUBLIC |
| 10/31/2023 | Purchasing Affidavir (Revised 01/19/2018) |
| EALTH OF MUNICIPALITY | |