



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:** 1217778  
**Solicitation Description:** Addendum 3-Ditch, Pipe,and Asphalt Repair and Maintenance  
**Proc Type:** Agency Master Agreement

Solicitation Closes	Solicitation Response	Version
2023-05-31 14:30	SR 0803 ESR05312300000006060	1

**VENDOR**  
 000000205613  
 MEADOWS STONE & PAVING INC

**Solicitation Number:** ARFQ 0803 DOT2300000113  
**Total Bid:** 0  
**Response Date:** 2023-05-31  
**Response Time:** 11:02:27  
**Comments:**

**FOR INFORMATION CONTACT THE BUYER**

Jerry D Rush  
 304-414-6683  
 jerry.d.rush@wv.gov

**Vendor Signature X** **FEIN#** **DATE**

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Pilot Truck and Driver	0.00000	DAY	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
46161500			

**Commodity Line Comments:** See attached solicitation for unit prices

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

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

Comm Code	Manufacturer	Specification	Model #
46161500			

**Commodity Line Comments:** See attached solicitation for unit prices

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

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

Comm Code	Manufacturer	Specification	Model #
46161500			

**Commodity Line Comments:** See attached solicitation for unit prices

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

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

Comm Code	Manufacturer	Specification	Model #
46161500			

**Commodity Line Comments:** See attached solicitation for unit prices

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

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

Comm Code	Manufacturer	Specification	Model #
72141003			

**Commodity Line Comments:** See attached solicitation for unit prices

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

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

Comm Code	Manufacturer	Specification	Model #
72141003			

**Commodity Line Comments:** See attached solicitation for unit prices

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

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

Comm Code	Manufacturer	Specification	Model #
72141003			

**Commodity Line Comments:** See attached solicitation for unit prices

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

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

Comm Code	Manufacturer	Specification	Model #
72141003			

**Commodity Line Comments:** See attached solicitation for unit prices

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

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

Comm Code	Manufacturer	Specification	Model #
78120000			

**Commodity Line Comments:** See attached solicitation for unit prices

**Extended Description:**

For Contract Items 6, 7, and 8.

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	Ditching Haul by Vendor Each Additional Ton-Mile	0.00000	MILE	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
78120000			

**Commodity Line Comments:** See attached solicitation for unit prices

**Extended Description:**

For Contract Items 6, 7, and 8.

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

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

Comm Code	Manufacturer	Specification	Model #
72153507			

**Commodity Line Comments:** See attached solicitation for unit prices**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

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

Comm Code	Manufacturer	Specification	Model #
24000000			

**Commodity Line Comments:** See attached solicitation for unit prices**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

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

Comm Code	Manufacturer	Specification	Model #
24000000			

**Commodity Line Comments:** See attached solicitation for unit prices**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

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

Comm Code	Manufacturer	Specification	Model #
24000000			

**Commodity Line Comments:** See attached solicitation for unit prices**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

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

Comm Code	Manufacturer	Specification	Model #
72141124			

**Commodity Line Comments:** See attached solicitation for unit prices

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

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

Comm Code	Manufacturer	Specification	Model #
72141124			

**Commodity Line Comments:** See attached solicitation for unit prices

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

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

Comm Code	Manufacturer	Specification	Model #
72141124			

**Commodity Line Comments:** See attached solicitation for unit prices

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

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

Comm Code	Manufacturer	Specification	Model #
72141124			

**Commodity Line Comments:** See attached solicitation for unit prices

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

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

Comm Code	Manufacturer	Specification	Model #
72141124			

**Commodity Line Comments:** See attached solicitation for unit prices

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

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

Comm Code	Manufacturer	Specification	Model #
72141124			

**Commodity Line Comments:** See attached solicitation for unit prices

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

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

Comm Code	Manufacturer	Specification	Model #
72141124			

**Commodity Line Comments:** See attached solicitation for unit prices

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

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

Comm Code	Manufacturer	Specification	Model #
72141124			

**Commodity Line Comments:** See attached solicitation for unit prices

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

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

Comm Code	Manufacturer	Specification	Model #
72141124			

**Commodity Line Comments:** See attached solicitation for unit prices

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
24	Pipe Repair/Replacement Backfill for F Trench	0.00000	CY	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141124			

**Commodity Line Comments:** See attached solicitation for unit prices

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
25	Safe Access and Egress Surcharge depth of 5-foot to 10-foot	0.00000	LS	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141124			

**Commodity Line Comments:** See attached solicitation for unit prices

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
26	Safe Access and Egress Surcharge depth of 10-foot to 15-foot	0.00000	LS	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141124			

**Commodity Line Comments:** See attached solicitation for unit prices

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
27	Safe Access and Egress Surcharge depth of 15-foot to 20-foot	0.00000	LS	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141124			

**Commodity Line Comments:** See attached solicitation for unit prices

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

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

Comm Code	Manufacturer	Specification	Model #
72153507			

**Commodity Line Comments:** See attached solicitation for unit prices

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
29	Daytime Mobilization (Piping)	0.00000	LS	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
24000000			

**Commodity Line Comments:** See attached solicitation for unit prices

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
30	Nighttime Mobilization (Piping)	0.00000	LS	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
24000000			

**Commodity Line Comments:** See attached solicitation for unit prices

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
31	On-Site Mobilization (Piping)	0.00000	LS	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
24000000			

**Commodity Line Comments:** See attached solicitation for unit prices

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
32	Pothole Repair 0-50 SY per Mile	0.00000	MILE	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141103			

**Commodity Line Comments:** See attached solicitation for unit prices

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
33	Pothole Repair 51-250 SY per Mile	0.00000	MILE	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141103			

**Commodity Line Comments:** See attached solicitation for unit prices

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
34	Pothole Repair 251 - 500 SY per Mile	0.00000	MILE	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141103			

**Commodity Line Comments:** See attached solicitation for unit prices

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
35	Pothole Repair 501 SY or greater per Mile	0.00000	MILE	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141103			



**Commodity Line Comments:** See attached solicitation for unit prices

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
36	Base Failure Repair, Asphalt, 0-50 SY per Mile	0.00000	MILE	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141103			

**Commodity Line Comments:** See attached solicitation for unit prices

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
37	Base Failure Repair, Asphalt, 51-250 SY per Mile	0.00000	MILE	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141103			

**Commodity Line Comments:** See attached solicitation for unit prices

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
38	Base Failure Repair, Asphalt, 251-500 SY per Mile	0.00000	MILE	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141103			

**Commodity Line Comments:** See attached solicitation for unit prices

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
39	Base Failure Repair, Asphalt, 501 SY or greater per Mile	0.00000	MILE	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141103			

**Commodity Line Comments:** See attached solicitation for unit prices

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
40	Base Failure Repair, Stone, 0-50 SY per Mile	0.00000	MILE	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141103			

**Commodity Line Comments:** See attached solicitation for unit prices

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
41	Base Failure Repair, Stone, 51-250 SY per Mile	0.00000	MILE	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141103			

**Commodity Line Comments:** See attached solicitation for unit prices

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
42	Base Failure Repair, Stone 251-500 SY per Mile	0.00000	MILE	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141103			

**Commodity Line Comments:** See attached solicitation for unit prices

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
43	Base Failure Repair, Stone, 501 SY or greater per Mile	0.00000	MILE	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141103			

**Commodity Line Comments:** See attached solicitation for unit prices

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
44	Edge Failure Repair, 0-50 SY per Mile	0.00000	MILE	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141103			

**Commodity Line Comments:** See attached solicitation for unit prices

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
45	Edge Failure Repair 51-250 SY per Mile	0.00000	MILE	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141103			

**Commodity Line Comments:** See attached solicitation for unit prices

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
46	Edge Failure Repair, 251-500 SY per Mile	0.00000	MILE	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141103			

**Commodity Line Comments:** See attached solicitation for unit prices

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
47	Edge Failure Repair, 501 SY or greater per Mile	0.00000	MILE	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72141103			

**Commodity Line Comments:** See attached solicitation for unit prices

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

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

Comm Code	Manufacturer	Specification	Model #
78120000			

**Commodity Line Comments:** See attached solicitation for unit prices

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

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

Comm Code	Manufacturer	Specification	Model #
78120000			

**Commodity Line Comments:** See attached solicitation for unit prices

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

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

Comm Code	Manufacturer	Specification	Model #
72153507			

**Commodity Line Comments:** See attached solicitation for unit prices

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

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

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:** See attached solicitation for unit prices

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

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

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:** See attached solicitation for unit prices

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
53	Daytime Mobilization (Asphalt)	0.00000	LS	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
24000000			

**Commodity Line Comments:** See attached solicitation for unit prices

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
54	Nighttime Mobilization (Asphalt)	0.00000	LS	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
24000000			

**Commodity Line Comments:** See attached solicitation for unit prices

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
55	On-Site Mobilization (Asphalt)	0.00000	LS	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
24000000			

**Commodity Line Comments:** See attached solicitation for unit prices

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST



State of West Virginia  
Agency Request for Quote

Proc Folder: 1217778  
Doc Description: Ditch, Pipe, and Asphalt Repair and Maintenance by the Vendor

Reason for Modification:

Proc Type: Agency Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2023-05-04	2023-05-23 14:30	ARFQ 0803 DOT2300000113	1

**BID RECEIVING LOCATION**

BUDGET & PROCUREMENT  
DIVISION OF HIGHWAYS  
BLDG 5, RM A-317  
1900 KANAWHA BLVD E  
CHARLESTON WV 25305  
US

**VENDOR**

Vendor Customer Code:

Vendor Name : Meadows Stone & Paving, Inc.

Address : PO Box 10

Street : 80 West Virginia Forest Products Road

City : Gassaway

State : West Virginia

Country : USA

Zip : 26624

Principal Contact : Charles K Meadows II

Vendor Contact Phone: 304-364-5151

Extension:

**FOR INFORMATION CONTACT THE BUYER**

Jerry D Rush  
304-414-6683  
jerry.d.rush@wv.gov

Vendor  
Signature X

FEIN# 55-0663428

DATE 5/31/2023

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

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

Charles K Meadows II, President

**(Printed Name and Title)**

PO Box 10 Gassaway WV 26624

**(Address)**

304-364-5151phone 304-364-5153fax

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

ckmeadows@mspi.us

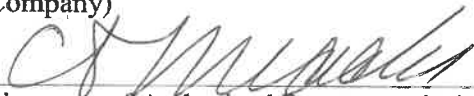
**(E-mail address)**

**CERTIFICATION AND SIGNATURE:** By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; ; that this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; that I am authorized by the Vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on Vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the Vendor has properly registered with any State agency that may require registration.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

Meadows Stone & Paving, Inc.

**(Company)**



**(Signature of Authorized Representative)**

Charles K Meadows II, President

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

5/30/2023

**(Date)**

304-364-5151 304-364-5153

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

Revised 09/12/2022

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

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- 7.2 The following remedies shall be available to Agency upon default.
- 7.2.1 Immediate cancellation of the Contract.
  - 7.2.2 Immediate cancellation of one or more release orders issued under this Contract.
  - 7.2.3 Any other remedies available in law or equity.

**8. MISCELLANEOUS:**

- 8.1 No Substitutions:** Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 8.2 Vendor Supply:** Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
- 8.3 Reports:** Vendor shall provide the Agency with quarterly reports, annual summaries, and/or monthly reports as requested by the Agency and/or the West Virginia Purchasing Division showing quantities, total dollar value of the Contract Items purchased, ordered, shipped & invoiced with dates in spreadsheet format as defined by the Agency. Failure to supply such reports may be grounds for cancellation of this Contract.
- 8.4 Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract Manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract Manager and his or her contact information below.

**Contract Manager:** Charles K Meadows II \_\_\_\_\_  
**Telephone Number:** 304-364-5151 \_\_\_\_\_  
**Fax Number:** 304-364-5153 \_\_\_\_\_  
**Email Address:** ckmeadows@mspi.us \_\_\_\_\_

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



Ditch, Pipe, and Asphalt Repair and Maintenance by the Vendor  
**ATTACHMENT A PRICING PAGE (ATT A)**

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

**Vendor's Base of Operations:** Meadows Stone & Paving, Inc. main office

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

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

This is a multiple vendor award contract. All qualifying vendors meeting the contract specifications will be awarded with a contract. The low bid vendor per project will be determined at the time of need, as per Section 4 of the Contract Specifications.

Estimated quantities are not available.

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

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

Contract Item #	Contract Item Description	Unit of Measure	List Price
1	Pilot Truck and Driver	Day	\$800.00
2	Traffic Control Devices	Unit	\$1.50
3	Flagger	Hour	\$65.00
4	Arrow Board	Day	\$80.00

**Part II - Ditching Maintenance & Repair**

Contract Item #	Contract Item Description	Unit of Measure	List Price
5	Ditching	Shoulder Mile	\$8,500.00
6	Correcting Deep Ditches	Ton	\$90.00
7	Restoring Shoulders and Shoulder Stone	Ton	\$80.00
8	Shoulder Stone Placement	Ton	\$70.00
9	Ditching Haul by Vendor for Contract Items 6, 7 & 8, First Ton Mile	Ton Mile	\$1.25
10	Ditching Haul by Vendor for Contract Items 6, 7 & 8, Each Additional Mile	Ton Mile	\$0.35
11	Ditching Waste Haul by Vendor per truck/driver	Hour	\$100.00
12	Daytime Mobilization	Lump Sum	\$400.00
13	Nighttime Mobilization	Lump Sum	\$5,500.00
14	On-Site Mobilization	Lump Sum	\$1,000.00

**Part III - Pipe Repair & Replacement**

Contract Item #	Contract Item Description	Unit of Measure	List Price
15	15" Type F Trench	Linear Foot	\$170.00
16	18" Type F Trench	Linear Foot	\$190.00
17	24" Type F Trench	Linear Foot	\$240.00
18	30" Type F Trench	Linear Foot	\$280.00
19	36" Type F Trench	Linear Foot	\$320.00
20	42" Type F Trench	Linear Foot	\$335.00
21	48" Type F Trench	Linear Foot	\$370.00
22	54" Type F Trench	Linear Foot	\$570.00
23	60" Type F Trench	Linear Foot	\$740.00
24	Pipe Repair/Replacement backfill for F Trench (material + delivery first 5 miles)	Cubic Yard	\$370.00
25	Additional Haul per truck load over 5 miles, Backfill for F Trench	Mile	\$10.00
26	Safe Access and Egress Surcharge depth of 5-foot to 10-foot	Lump Sum	\$5,000.00

Ditch, Pipe, and Asphalt Repair and Maintenance by the Vendor  
**ATTACHMENT A PRICING PAGE (ATT A)**

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

**Vendor's Base of Operations:** Meadows Stone & Paving, Inc. main office

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

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

This is a multiple vendor award contract. All qualifying vendors meeting the contract specifications will be awarded with a contract. The low bid vendor per project will be determined at the time of need, as per Section 4 of the Contract Specifications. Estimated quantities are not available.

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

**Part III - Pipe Repair & Replacement (continued)**

Contract Item #	Contract Item Description	Unit of Measure	List Price
27	Safe Access and Egress Surcharge depth of 10-foot to 15-foot	Lump Sum	\$10,000.00
28	Safe Access and Egress Surcharge depth 15-foot to 20-foot	Lump Sum	\$15,000.00
29	Pipe Repair/Replacement Waste Haul by Vendor per truck/driver	Hour	\$100.00
30	Daytime Mobilization	Lump Sum	\$4,500.00
31	Nighttime Mobilization	Lump Sum	\$7,500.00
32	On-Site Mobilization	Lump Sum	\$100.00

**Part IV - Asphalt Pavement Repair**

Contract Item #	Contract Item Description	Size of Project, per Mile	Unit of Measure	List Price
33	Pothole Repair	0-50 SY	Mile	\$125.00
34		51-250 SY		\$81.00
35		251-500 SY		\$71.00
36		501 SY or greater		\$65.00
37	Base Failure Repair, Asphalt	0-50 SY	Mile	\$170.00
38		51-250 SY		\$110.00
39		251-500 SY		\$95.00
40		501 SY or greater		\$70.00
41	Base Failure Repair, Stone	0-50 SY	Mile	\$90.00
42		51-250 SY		\$70.00
43		251-500 SY		\$45.00
44		501 SY or greater		\$39.00
45	Edge Failure Repair	0-50 SY	Mile	\$150.00
46		51-250 SY		\$120.00
47		251-500 SY		\$95.00
48		501 SY or greater		\$85.00
49	Haul by Vendor First Ton Mile	----	Ton Mile	\$1.50
50	Haul by Vendor Each Additional Mile	----	Ton Mile	\$0.40
51	Waste Haul by Vendor per truck/driver	----	Hour	\$100.00
52	Off-Season Plant Opening First Day	----	Day	\$3,000.00

Ditch, Pipe, and Asphalt Repair and Maintenance by the Vendor  
**ATTACHMENT A PRICING PAGE (ATT A)**

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

**Vendor's Base of Operations:** Meadows Stone & Paving, Inc. main office

*(Please provide physical address):* 80 West Virginia Forest Products Road  
Gassaway, WV 26624

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

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

**Part IV - Asphalt Pavement Repair (continued)**

Contract Item #	Contract Item Description	Size of Project, per Mile	Unit of Measure	List Price
53	Off-Season Plant Opening Each Additional Day	----	Day	\$950.00
54	Daytime Mobilization	----	Lump Sum	\$4,000.00
55	Nighttime Mobilization	----	Lump Sum	\$6,000.00
56	On-Site Mobilization	----	Lump Sum	\$800.00

ADDENDUM ACKNOWLEDGEMENT FORM  
SOLICITATION NO.: ARFQ DOT230000113

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.

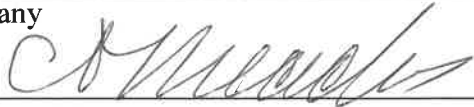
Addendum Numbers Received:  
*(Check the box next to each addendum received)*

- |                                                    |                                          |
|----------------------------------------------------|------------------------------------------|
| <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.

**Meadows Stone & Paving, Inc.**

Company



Authorized Signature

**5/30/2023**

Date

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

**SOLICITATION NUMBER: ARFQ DOT2300000113**

**Addendum Number: 1**

---

The purpose of this addendum is to modify the solicitation identified as (“Solicitation”) to reflect the change(s) identified and described below.

**Applicable Addendum Category:**

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

**Description of Modification to Solicitation:**

Addendum 1 is issued for the following reason:

1. To extend bid opening date until 05/30/2023

No other changes

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

**Terms and Conditions:**

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

**SOLICITATION NUMBER:** ARFQ DOT2300000113  
**Addendum Number: 2**

---

The purpose of this addendum is to modify the solicitation identified as (“Solicitation”) to reflect the change(s) identified and described below.

**Applicable Addendum Category:**

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

**Description of Modification to Solicitation:**

Addendum 1 is issued for the following reason:

1. To attach revised specifications.
2. To attach vendor questions with agency responses.
3. To attach revised Attachment A Pricing Page.

No other changes

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

**Terms and Conditions:**

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

**SOLICITATION NUMBER: ARFQ DOT2300000113**  
**Addendum Number: 3**

---

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 3 is issued for the following reason:

1. To extend the bid opening date until 05/31/2023
2. To attach ATT A Pricing Page in EXCEL format.

No other changes

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

**Terms and Conditions:**

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

# CONTRACTOR LICENSE

AUTHORIZED BY THE  
West Virginia Contractor  
Licensing Board



NUMBER: **WV001255**

**CLASSIFICATION:**

GENERAL ENGINEERING  
SPECIALTY  
ASPHALT  
DEMOLITION

MEADOWS STONE & PAVING INC  
DBA MEADOWS STONE & PAVING INC  
PO BOX 10  
GASSAWAY, WV 26624-0010

**DATE ISSUED**

**EXPIRATION DATE**

AUGUST 23, 2022

AUGUST 23, 2023

Authorized Signature

Chair, West Virginia Contractor  
Licensing Board



**WEST VIRGINIA  
CONTRACTOR  
LICENSING BOARD**

A copy of this license must be readily available for inspection by the Board on every job site where contracting work is being performed. This license number must appear in all advertisements, on all bid submissions, and on all fully executed and binding contracts. This license is non-transferable. This license is being issued under the provisions of West Virginia Code, Chapter 30, Article 42.



**WEST VIRGINIA  
STATE TAX DEPARTMENT  
BUSINESS REGISTRATION  
CERTIFICATE**

ISSUED TO:  
**MEADOWS STONE & PAVING INC  
80 WV FOREST PRODUCTS RD  
GASSAWAY, WV 26624-7822**

**BUSINESS REGISTRATION ACCOUNT NUMBER: 1039-4582**

This certificate is issued on: **04/10/2013**

*This certificate is issued by  
the West Virginia State Tax Commissioner  
in accordance with Chapter 11, Article 12, of the West Virginia Code*

*The person or organization identified on this certificate is registered  
to conduct business in the State of West Virginia at the location above.*

**This certificate is not transferrable and must be displayed at the location for which issued.**

This certificate shall be permanent until cessation of the business for which the certificate of registration was granted or until it is suspended, revoked or cancelled by the Tax Commissioner.

Change in name or change of location shall be considered a cessation of the business and a new certificate shall be required.

**TRAVELING/STREET VENDORS:** Must carry a copy of this certificate in every vehicle operated by them.  
**CONTRACTORS, DRILLING OPERATORS, TIMBER/LOGGING OPERATIONS:** Must have a copy of this certificate displayed at every job site within West Virginia.

atL006 v.4  
L0654022528



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/30/2023

**THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.**

**IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).**

<b>PRODUCER</b> Mountain State Insurance Agency 1206 Kanawha Blvd. E. Suite 100 Charleston WV 25301-2949	<b>CONTACT NAME:</b> Agusta Jarrett <b>PHONE (A/C, No, Ext):</b> (304) 720-2000 <b>E-MAIL ADDRESS:</b> AEArthur@mountainstateinsurance.com	<b>FAX (A/C, No):</b> (304) 720-2002
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> Meadows Stone & Paving Inc. PO Box 10 Gassaway WV 26624	<b>INSURER A:</b> Travelers Indemnity of Connecticut	25682
	<b>INSURER B:</b> Travelers Indemnity Co	25658
	<b>INSURER C:</b> Travelers Property Casualty of America	25674
	<b>INSURER D:</b> NorthStone Insurance Company	13045
	<b>INSURER E:</b>	
	<b>INSURER F:</b>	

**COVERAGES**

CERTIFICATE NUMBER: 23 24 Master Liability

REVISION NUMBER:

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


INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b>	Y		DT-CO-5614B733-TCT-23	04/01/2023	04/01/2024	EACH OCCURRENCE	\$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
GEN'L AGGREGATE LIMIT APPLIES PER:							PRODUCTS - COMP/OP AGG	\$ 2,000,000
<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC								\$
OTHER:								\$
B	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b>	Y		810-0N001300-23-26-G	04/01/2023	04/01/2024	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per person)	\$
	<input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS						BODILY INJURY (Per accident)	\$
	<input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$
								\$
C	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b>			CUP-2J154515-23-26	04/01/2023	04/01/2024	EACH OCCURRENCE	\$ 5,000,000
	<input checked="" type="checkbox"/> EXCESS LIAB						AGGREGATE	\$ 5,000,000
	DED <input checked="" type="checkbox"/> RETENTION \$ \$10,000							\$
D	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>	N/A		WCN6008606	03/30/2023	03/30/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER	WV Code 23-4-2
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)							\$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below							\$ 1,000,000
								\$ 1,000,000
C	Contractors Equipment			QT-660-4922C740-TIL-23	04/01/2023	04/01/2024	Scheduled Equipment	\$2,902,850
	All Risks with Exclusions						Leased or Rented Limit	\$150,000
							Deductible	\$2,500

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

Project No: Solicitation No ARFQ 0803 DOT2300000113; Ditch, Pipe and Asphalt Repair and Maintenance by the Vendor

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

**CERTIFICATE HOLDER****CANCELLATION**

West Virginia Division of Highways  1900 Kan Blvd. E, Bldg 5 Rm110 Charleston, WV 25305	<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.</b>  <b>AUTHORIZED REPRESENTATIVE</b> 
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