



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

State of West Virginia
Request for Quotation
19 - Highways

Proc Folder: 512930

Doc Description: STONE AGGREGATE CINDERS 2019 MATERIAL & PICKUP BY WVDOH

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2018-11-07	2018-11-21 13:30:00	CRFQ 0803 DOT1900000039	1

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

US

WV 25305

2018 NOV 20 AM 10:04

WV PURCHASING
DIVISION

VENDOR

Vendor Name, Address and Telephone Number:

Martin Manetta
300 Star Avenue Suite 312
Parkersburg WV 26101
304 679 9078

FOR INFORMATION CONTACT THE BUYER

Crystal Rink
(304) 558-2402
crystal.g.rink@wv.gov

Signature X

FEIN #

561848578

DATE

11/14/18

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

ADDITIONAL INFORMATION:

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WEST VIRGINIA DIVISION OF HIGHWAYS, IS SOLICITING BIDS TO ESTABLISH AN OPEN-END CONTRACT FOR STONE, AGGREGATE, AND CINDERS FOR PICK UP BY WV DOH PER THE ATTACHED DOCUMENTS.

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	STONE AGGREGATE CINDERS 2019 MATERIAL & PICKUP BY	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
11111600			

Extended Description :

STONE AGGREGATE CINDERS 2019 MATERIAL & PICKUP BY WVDOH
PER ATTACHED PRICING PAGE AND INFORMATION ATTACHMENT FORM

SCHEDULE OF EVENTS

Line	Event	Event Date
1	QUESTION DEADLINE 10AM EST	2018-11-13

DOT1900000039	Document Phase Final	Document Description STONE AGGREGATE CINDERS 2019 MATERIAL & PICKUP BY WDOH	Page 3 of 3
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ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions



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

State of West Virginia
Request for Quotation
19 – Highways

Proc Folder: 512930

Doc Description: ADDENDUM 1 STONE AGGREGATE CINDERS 2019 MAT & P/U BY DOH

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2018-11-09	2018-11-21 13:30:00	CRFQ 0803 DOT1900000039	2

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

VENDOR

Vendor Name, Address and Telephone Number:

Martin Manetta
300 Star Avenue Suite 312
Parkersburg WV 26101
304 679 9078

FOR INFORMATION CONTACT THE BUYER

Crystal Rink
(304) 558-2402
crystal.g.rink@wv.gov

Signature X

FEIN #

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ADDITIONAL INFORMATION:

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WEST VIRGINIA DIVISION OF HIGHWAYS, IS SOLICITING BIDS TO ESTABLISH AN OPEN-END CONTRACT FOR STONE, AGGREGATE, AND CINDERS FOR PICK UP BY WV DOH PER THE ATTACHED DOCUMENTS.

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	STONE AGGREGATE CINDERS 2019 MATERIAL & PICKUP BY	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
11111600			

Extended Description :

STONE AGGREGATE CINDERS 2019 MATERIAL & PICKUP BY WVDOH
PER ATTACHED PRICING PAGE AND INFORMATION ATTACHMENT FORM

SCHEDULE OF EVENTS

Line	Event	Event Date
1	QUESTION DEADLINE 10AM EST	2018-11-13

DOT1900000039	Document Phase Final	Document Description ADDENDUM 1 STONE AGGREGATE CINDERS 2019 MAT & P/U BY DOH	Page 3 of 3
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ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

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.

Joseph McCallister Sales Representative

(Name, Title)

Joseph McCallister Sales Representative

(Printed Name and Title)

Martin Marietta 300 Star Ave Suite 312 Parkersburg WV 26101

(Address)

304 679 9078 / 304 485 6994

(Phone Number) / (Fax Number)

Joseph.mccallister@martinmarietta.com

(email 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.

Martin Marietta

(Company)

JL M Sales Representative

(Authorized Signature) (Representative Name, Title)

Joseph McCallister Sales Representative

(Printed Name and Title of Authorized Representative)

11/14/18

(Date)

304-679-9078

304 485 6994

(Phone Number) (Fax Number)

**REQUEST FOR QUOTATION
CRFQ DOT1900000039**

Stone, Aggregate and Cinders – Materials and Pickup by Agency ONLY (6619C021)

- 8.1.4 Failure to remedy deficient performance upon request.
- 8.2 The following remedies shall be available to Agency upon default.
- 8.2.1 Immediate cancellation of the Contract.
- 8.2.2 Immediate cancellation of one or more release orders issued under this Contract.
- 8.2.3 Any other remedies available in law or equity.
9. **MISCELLANEOUS:**
- 9.1 **No Substitutions:** Vendor shall supply only Contract Items submitted in response to the RFQ unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 9.2 **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.
- 9.3 **Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
- 9.4 **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: Joseph McCallister
Telephone Numbers: 304 679 9070
Fax Number: 304 425 6994
Email Address: joseph.mccallister@matmanville.com

West Virginia Ethics Commission
Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Martin Manetta Address: 300 Star Ave Suite 312
Parkersburg WV 26101

Name of Authorized Agent: Joseph McCallister Address: same

Contract Number: WVDOH Contract Description: _____

Governmental agency awarding contract: _____

☐ 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.

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.

Signature: [Signature]

Date Signed: 11/13/19

Notary Verification

State of West Virginia, County of Wood:

I, Melissa Barnhart, 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 13 day of November, 2019.

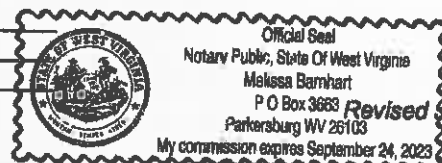
Melissa Barnhart
Notary Public's Signature

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 § 23-20-2, 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: Martin Manetta

Authorized Signature: [Signature]

Date: 11/13/18

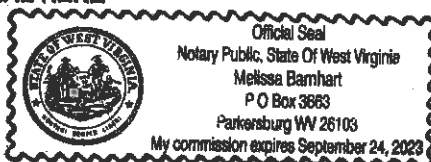
State of West Virginia

County of Wood to-wit:

Taken, subscribed, and sworn to before me this 13 day of November, 2018.

My Commission expires September 24, 2023

AFFIX SEAL HERE



NOTARY PUBLIC

Melissa Barnhart

Purchasing Affidavit (Revised 01/19/2018)



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

State of West Virginia
Request for Quotation
19 — Highways

Proc Folder: 512930

Doc Description: ADDENDUM 2 STONE AGGREGATE CINDERS 2019 MAT & P/U BY DOH

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2018-11-14	2018-11-21 13:30:00	CRFQ 0803 DOT1900000039	3

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

VENDOR

Vendor Name, Address and Telephone Number:

Martin Mirett
300 Star Avenue Suite 312
Petersburg WV 26101

FOR INFORMATION CONTACT THE BUYER

Crystal Rink
(304) 558-2402
crystal.g.rink@wv.gov

Signature X

FEIN #

561848578

DATE

11/14/18

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

ADDITIONAL INFORMATION:

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WEST VIRGINIA DIVISION OF HIGHWAYS, IS SOLICITING BIDS TO ESTABLISH AN OPEN-END CONTRACT FOR STONE, AGGREGATE, AND CINDERS FOR PICK UP BY WV DOH PER THE ATTACHED DOCUMENTS.

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	STONE AGGREGATE CINDERS 2019 MATERIAL & PICKUP BY	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
11111600			

Extended Description :

STONE AGGREGATE CINDERS 2019 MATERIAL & PICKUP BY WVDOH
PER ATTACHED PRICING PAGE AND INFORMATION ATTACHMENT FORM

SCHEDULE OF EVENTS

Line	Event	Event Date
1	QUESTION DEADLINE 10AM EST	2018-11-13

SOLICITATION NUMBER: CRFQ DOT1900000039

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:

1. To provide answers to vendor questions

No other changes at this time

Bid opening remains November 21, 2018 at 1:30 PM EST

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

Addendum #2

CRFQ DOT1900000039

Stone, Aggregate and Cinders – Materials and Pickup by Agency ONLY

QUESTION 1: It is my understanding that steel slag abrasives were to be included on solicitations ending in 039 and 041. It was not.

RESPONSE 1: Vendors wishing to bid steel slag abrasives meeting the Contract Specifications Section 3.3 Materials, NOTE 5, C. Gradation conforming to AASHTO T-27, may bid as Cinders on the Pricing Pages.

QUESTION 2: Can this bid be postponed a week till after Thanksgiving Holiday?

RESPONSE 2: Due to time constraints, the bid solicitation closing date must remain as November 21, 2018. To ensure the awards are made in a timely manner, vendors are encouraged to have their company's vendor registration in good standing in WVOasis.gov, and to provide the required Certificate of Commercial General Liability Insurance certificate with their bids. The State of West Virginia must be listed as an additional insured on the certificate and the Certificate Holder shall read: State of WV, 1900 Kanawha Blvd E, Bldg. 5, Charleston, WV 25305.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: DOT1900000039

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

<input checked="" type="checkbox"/> Addendum No. 1	<input type="checkbox"/> Addendum No. 6
<input checked="" type="checkbox"/> Addendum No. 2	<input type="checkbox"/> Addendum No. 7
<input type="checkbox"/> Addendum No. 3	<input type="checkbox"/> Addendum No. 8
<input type="checkbox"/> Addendum No. 4	<input type="checkbox"/> Addendum No. 9
<input type="checkbox"/> Addendum No. 5	<input type="checkbox"/> Addendum No. 10

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Metric Metrics
Company
John S. [Signature]
Authorized Signature
11/14/12
Date

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

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DOT1900000039

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Martin Martinez

Company

[Signature]

Authorized Signature

11/14/18

Date

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

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: DOT1900000039

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.

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Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

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Martin Martinez
Company
Joseph S. Martinez
Authorized Signature
11/14/18
Date

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

SOLICITATION NUMBER: CRFQ DOT1900000039

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:

1. To add imbricated stone/rock
2. To provide revised Exhibit A Pricing Page. Vendors submitting bids shall use the REVISED EXHIBIT A PRICING PAGE.

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.

Pricing Page, Exhibit A

VENDOR NAME _____Martin Marietta - Burning Springs_____

REV 11-08-2018

Material and pick up by WVDOH forces from the Vendor's Storage Site, ONLY.

			Bid Price per Ton Items A-W, Z and AA F.O.B. Vendor's Storage Site		
Contract Item	Description of Material		Limestone, Sandstone, Gravel, Sand	Blast Furnace Slag	Steel Slag
A	Class 1 Aggregate		19.25		
B	Class 2 Aggregate		19.25		
C	Class 10 Aggregate		19.25		
D	AASHTO #1 Aggregate		21.25		
E	AASHTO #3 Aggregate		21.25		
F	AASHTO #4 Aggregate		21.25		
G	AASHTO #467 Aggregate		21.25		
H	AASHTO #57 Aggregate		22.65		
I	AASHTO #67 Aggregate		22.65		
J	AASHTO #7 Aggregate		NB		
K	AASHTO #8 Aggregate		22.65		
L	AASHTO #9 Aggregate		NB		
M	Stone for Gabions		22.75		
N	Fine Aggregate		NB		
OA	Limestone Standard Abrasives		NB		
OB	Sandstone Standard Abrasives		NB		
PA	Limestone Modified Abrasives		NB		
PB	Sandstone Modified Abrasives		NB		
Q	Rip Rap		22.75		
R	Shot Rock		22.75		
S	AASHTO #8 Modified		NB		
T	AASHTO #9 Modified		NB		
U	Pea Gravel		NB		
V	#11 Limestone Abrasives		NB		
W	Quarry Waste		17.00		
Z	Imbricated Stone		NB		
AA	Cinders		NB		

Material and pick up by WVDOH forces from the Vendor's Storage Site, ONLY.

			Bid Price per Ton Items A-W, Z and AA F.O.B. Vendor's Storage Site		
Contract Item	Description of Material		Limestone, Sandstone, Gravel, Sand	Blast Furnace Slag	Steel Slag
A	Class 1 Aggregate		21.75		
B	Class 2 Aggregate		21.75		
C	Class 10 Aggregate		21.75		
D	AASHTO #1 Aggregate		24.75		
E	AASHTO #3 Aggregate		24.75		
F	AASHTO #4 Aggregate		24.75		
G	AASHTO #467 Aggregate		24.75		
H	AASHTO #57 Aggregate		24.75		
I	AASHTO #67 Aggregate		25.00		
J	AASHTO #7 Aggregate		NB		
K	AASHTO #8 Aggregate		24.75		
L	AASHTO #9 Aggregate		NB		
M	Stone for Gabions		27.85		
N	Fine Aggregate		18.00		
OA	Limestone Standard Abrasives		NB		
OB	Sandstone Standard Abrasives		18.00		
PA	Limestone Modified Abrasives		NB		
PB	Sandstone Modified Abrasives		NB		
Q	Rip Rap		28.85		
R	Shot Rock		28.85		
S	AASHTO #8 Modified		27.25		
T	AASHTO #9 Modified		NB		
U	Pea Gravel		21.00		
V	#11 Limestone Abrasives		NB		
W	Quarry Waste		16.00		
Z	Imbricated Stone		NB		
AA	Cinders		NB		

REV 11-08-2018

Material and pick up by WVDOH forces from the Vendor's Storage Site, ONLY.

			Bid Price per Ton Items A-W, Z and AA F.O.B. Vendor's Storage Site		
Contract Item	Description of Material		Limestone, Sandstone, Gravel, Sand	Blast Furnace Slag	Steel Slag
A	Class 1 Aggregate		20.25		
B	Class 2 Aggregate		20.25		
C	Class 10 Aggregate		20.25		
D	AASHTO #1 Aggregate		22.50		
E	AASHTO #3 Aggregate		22.50		
F	AASHTO #4 Aggregate		22.50		
G	AASHTO #467 Aggregate		22.50		
H	AASHTO #57 Aggregate		22.50		
I	AASHTO #67 Aggregate		22.85		
J	AASHTO #7 Aggregate		NB		
K	AASHTO #8 Aggregate		22.75		
L	AASHTO #9 Aggregate		NB		
M	Stone for Gabions		26.75		
N	Fine Aggregate		17.25		
OA	Limestone Standard Abrasives		19.75		
OB	Sandstone Standard Abrasives		17.25		
PA	Limestone Modified Abrasives		NB		
PB	Sandstone Modified Abrasives		NB		
Q	Rip Rap		28.75		
R	Shot Rock		28.75		
S	AASHTO #8 Modified		25.75		
T	AASHTO #9 Modified		NB		
U	Pea Gravel		19.25		
V	#11 Limestone Abrasives		NB		
W	Quarry Waste		16.25		
Z	Imbricated Stone		NB		
AA	Cinders		NB		

REV 11-08-2018

Material and pick up by WVDOH forces from the Vendor's Storage Site, ONLY.

			Bid Price per Ton Items A-W, Z and AA F.O.B. Vendor's Storage Site		
Contract Item	Description of Material		Limestone, Sandstone, Gravel, Sand	Blast Furnace Slag	Steel Slag
A	Class 1 Aggregate		19.50		
B	Class 2 Aggregate		19.50		
C	Class 10 Aggregate		19.50		
D	AASHTO #1 Aggregate		23.95		
E	AASHTO #3 Aggregate		23.95		
F	AASHTO #4 Aggregate		23.95		
G	AASHTO #467 Aggregate		23.95		
H	AASHTO #57 Aggregate		23.95		
I	AASHTO #67 Aggregate		24.35		
J	AASHTO #7 Aggregate		NB		
K	AASHTO #8 Aggregate		23.95		
L	AASHTO #9 Aggregate		NB		
M	Stone for Gabions		31.50		
N	Fine Aggregate		17.20		
OA	Limestone Standard Abrasives		19.35		
OB	Sandstone Standard Abrasives		17.20		
PA	Limestone Modified Abrasives		19.35		
PB	Sandstone Modified Abrasives		NB		
Q	Rip Rap		31.75		
R	Shot Rock		31.75		
S	AASHTO #8 Modified		26.20		
T	AASHTO #9 Modified		NB		
U	Pea Gravel		18.15		
V	#11 Limestone Abrasives		NB		
W	Quarry Waste		15.00		
Z	Imbricated Stone		NB		
AA	Cinders		NB		

REV 11-08-2018

Material and pick up by WVDOH forces from the Vendor's Storage Site, ONLY.

			Bid Price per Ton Items A-W, Z and AA F.O.B. Vendor's Storage Site		
Contract Item	Description of Material		Limestone, Sandstone, Gravel, Sand	Blast Furnace Slag	Steel Slag
A	Class 1 Aggregate		26.15		
B	Class 2 Aggregate		26.15		
C	Class 10 Aggregate		26.15		
D	AASHTO #1 Aggregate		27.00		
E	AASHTO #3 Aggregate		27.00		
F	AASHTO #4 Aggregate		27.00		
G	AASHTO #467 Aggregate		27.00		
H	AASHTO #57 Aggregate		27.00		
I	AASHTO #67 Aggregate		27.50		
J	AASHTO #7 Aggregate		NB		
K	AASHTO #8 Aggregate		27.00		
L	AASHTO #9 Aggregate		NB		
M	Stone for Gabions		34.00		
N	Fine Aggregate		21.00		
OA	Limestone Standard Abrasives		22.25		
OB	Sandstone Standard Abrasives		21.00		
PA	Limestone Modified Abrasives		22.25		
PB	Sandstone Modified Abrasives		NB		
Q	Rip Rap		34.00		
R	Shot Rock		34.00		
S	AASHTO #8 Modified		27.25		
T	AASHTO #9 Modified		NB		
U	Pea Gravel		23.00		
V	#11 Limestone Abrasives		NB		
W	Quarry Waste		18.50		
Z	Imbricated Stone		NB		
AA	Cinders		NB		

REV 11-08-2018

Material and pick up by WVDOT forces from the Vendor's Storage Site, ONLY.

			Bid Price per Ton Items A-W, Z and AA F.O.B. Vendor's Storage Site		
Contract Item	Description of Material		Limestone, Sandstone, Gravel, Sand	Blast Furnace Slag	Steel Slag
A	Class 1 Aggregate		NB		
B	Class 2 Aggregate		NB		
C	Class 10 Aggregate		NB		
D	AASHTO #1 Aggregate		NB		
E	AASHTO #3 Aggregate		NB		
F	AASHTO #4 Aggregate		NB		
G	AASHTO #467 Aggregate		NB		
H	AASHTO #57 Aggregate		NB		
I	AASHTO #67 Aggregate		NB		
J	AASHTO #7 Aggregate		NB		
K	AASHTO #8 Aggregate		NB		
L	AASHTO #9 Aggregate		NB		
M	Stone for Gabions		NB		
N	Fine Aggregate		10.00		
OA	Limestone Standard Abrasives		NB		
OB	Sandstone Standard Abrasives		10.00		
PA	Limestone Modified Abrasives		NB		
PB	Sandstone Modified Abrasives		NB		
Q	Rip Rap		NB		
R	Shot Rock		NB		
S	AASHTO #8 Modified		NB		
T	AASHTO #9 Modified		NB		
U	Pea Gravel		12.50		
V	#11 Limestone Abrasives		NB		
W	Quarry Waste		NB		
Z	Imbricated Stone		NB		
AA	Cinders		NB		

INFORMATION ATTACHMENT FORM
Vendor's Storage Sites -- REQUIRED TO BE SUBMITTED WITH BID
2019 Stone and Aggregate - Material and Pickup by WVDOH ONLY

VENDOR NAME _ MARTIN MARIETTA BURNING SPRINGS MINE

Mandatory - Vendor shall complete this form and return with bid submission.

A Vendor may submit more than one Vendor's Storage Sites information on one Information Attachment Form ONLY if bid pricing is the SAME for all Storage Sites. A separate bid submission and Information Attachment Form MUST be submitted when bid price varies between Vendor's Storage Sites.

Limestone, Sandstone, Gravel, Sand, Blast Furnance Slag and Steel Slag

a)	SOURCE OF MATERIAL (<u>all</u> sources for which bid prices apply (e.g., Quarry location if Sandstone or Limestone; dredging or pit location if Gravel; production plant name and location if Slag) <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">3 Rivers, Smithland KY; Martin Marietta, Apple Grove, Racine OH; Hilltop Materials, Battletown, KY; Carmeuse, Maysville KY and Black River, Camtown, KY; Mulzer Stone Cape Sandy, IL & and Charlestown KY; Owensboro Stone, Wolf Creek KY; Martin Marietta Burning Springs Mine, Petroleum WV</div>
b)	EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule <u>must</u> be submitted when bid price varies between Vendors' storage sites. <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">Rural Route 1 box 110, Petroleum WV 26161</div>

Cinders	
c)	SOURCE OF MATERIAL: Name and Location of plant which produces Cinder material. <div style="border: 1px solid black; height: 100px; margin-top: 5px;"></div>
d)	EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule <u>must</u> be submitted when bid price varies between Vendors' storage sites. <div style="border: 1px solid black; height: 100px; margin-top: 5px;"></div>

INFORMATION ATTACHMENT FORM
Vendor's Storage Sites -- REQUIRED TO BE SUBMITTED WITH BID
2019 Stone and Aggregate - Material and Pickup by WVDOH ONLY

VENDOR NAME _ MARTIN MARIETTA INSTITUTE YARD

Mandatory - Vendor shall complete this form and return with bid submission.

A Vendor may submit more than one Vendor's Storage Sites information on one Information Attachment Form ONLY if bid pricing is the SAME for all Storage Sites. A separate bid submission and Information Attachment Form MUST be submitted when bid price varies between Vendor's Storage Sites.

Limestone, Sandstone, Gravel, Sand, Blast Furnace Slag and Steel Slag

a)	SOURCE OF MATERIAL (<u>all</u> sources for which bid prices apply (e.g., Quarry location if Sandstone or Limestone; dredging or pit location if Gravel; production plant name and location if Slag) 3 Rivers, Smithland KY; Martin Marietta, Apple Grove, Racine OH; Hilltop Materials, Battletown, KY; Carneuse, Maysville KY and Black River, Carntown, KY; Mulzer Stone Cape Sandy, IL & and Charlestown KY; Owensboro Stone, Wolf Creek KY; Martin Marietta Burning Springs Mine, Petroleum WV
b)	EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule <u>must</u> be submitted when bid price varies between Vendors' storage sites. Route 25, Institute WV 25112

Cinders	
c)	SOURCE OF MATERIAL: Name and Location of plant which produces Cinder material.
d)	EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule <u>must</u> be submitted when bid price varies between Vendors' storage sites.

INFORMATION ATTACHMENT FORM
Vendor's Storage Sites – REQUIRED TO BE SUBMITTED WITH BID
2019 Stone and Aggregate - Material and Pickup by WVDOH ONLY

VENDOR NAME _ MARTIN MARIETTA PARKERSBURG YARD

Mandatory - Vendor shall complete this form and return with bid submission.

A Vendor may submit more than one Vendor's Storage Sites information on one Information Attachment Form ONLY if bid pricing is the SAME for all Storage Sites. A separate bid submission and Information Attachment Form MUST be submitted when bid price varies between Vendor's Storage Sites.

Limestone, Sandstone, Gravel, Sand, Blast Furnance Slag and Steel Slag

a)	SOURCE OF MATERIAL (<u>a</u> ll sources for which bid prices apply (e.g., Quarry location if Sandstone or Limestone; dredging or pit location if Gravel; production plant name and location if Slag) <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">3 Rivers, Smithland KY; Martin Marietta, Apple Grove, Racine OH; Hilltop Materials, Battletown, KY; Carmeuse, Maysville KY and Black River, Camtown, KY; Mulzer Stone Cape Sandy, IL & and Charlestown KY; Owensboro Stone, Wolf Creek KY; Martin Marietta Burning Springs Mine, Petroleum WV</div>
b)	EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule <u>must</u> be submitted when bid price varies between Vendors' storage sites. <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">99 Kanawha Street Parkersburg WV 26101</div>

Cinders	
c)	SOURCE OF MATERIAL: Name and Location of plant which produces Cinder material. <div style="border: 1px solid black; height: 100px; margin-top: 5px;"></div>
d)	EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule <u>must</u> be submitted when bid price varies between Vendors' storage sites. <div style="border: 1px solid black; height: 100px; margin-top: 5px;"></div>

c) SOURCE OF MATERIAL: Name and Location of plant which produces Cinder material.

d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule must be submitted when bid price varies between Vendors' storage sites.

INFORMATION ATTACHMENT FORM
Vendor's Storage Sites – REQUIRED TO BE SUBMITTED WITH BID
2019 Stone and Aggregate - Material and Pickup by WVDOH ONLY

VENDOR NAME _ MARTIN MARIETTA CHARLESTON YARD

Mandatory - Vendor shall complete this form and return with bid submission.

A Vendor may submit more than one Vendor's Storage Sites information on one Information Attachment Form ONLY if bid pricing is the SAME for all Storage Sites. A separate bid submission and Information Attachment Form MUST be submitted when bid price varies between Vendor's Storage Sites.

Limestone, Sandstone, Gravel, Sand, Blast Furnance Slag and Steel Slag

a)	SOURCE OF MATERIAL (<u>all</u> sources for which bid prices apply (e.g., Quarry location if Sandstone or Limestone; dredging or pit location if Gravel; production plant name and location if Slag) <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">3 Rivers, Smithland KY; Martin Marietta, Apple Grove, Racine OH; Hilltop Materials, Battletown, KY; Carmeuse, Maysville KY and Black River, Carntown, KY; Mulzer Stone Cape Sandy, IL & and Charlestown KY; Owensboro Stone, Wolf Creek KY; Martin Marietta Burning Springs Mine, Petroleum WV</div>
b)	EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule <u>must</u> be submitted when bid price varies between Vendors' storage sites. <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">1100 Pennsylvania Avenue Charleston WV 25302</div>

Cinders	
c)	SOURCE OF MATERIAL: Name and Location of plant which produces Cinder material. <div style="border: 1px solid black; height: 100px; margin-top: 5px;"></div>
d)	EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule <u>must</u> be submitted when bid price varies between Vendors' storage sites. <div style="border: 1px solid black; height: 100px; margin-top: 5px;"></div>

INFORMATION ATTACHMENT FORM
Vendor's Storage Sites -- REQUIRED TO BE SUBMITTED WITH BID
2019 Stone and Aggregate - Material and Pickup by WVDOH ONLY

VENDOR NAME _ MARTIN MARIETTA APPLE GROVE SAND & GRAVEL

Mandatory - Vendor shall complete this form and return with bid submission.

A Vendor may submit more than one Vendor's Storage Sites information on one Information Attachment Form ONLY if bid pricing is the SAME for all Storage Sites. A separate bid submission and Information Attachment Form MUST be submitted when bid price varies between Vendor's Storage Sites.

Limestone, Sandstone, Gravel, Sand, Blast Furnance Slag and Steel Slag

a)	SOURCE OF MATERIAL (<u>all</u> sources for which bid prices apply (e.g., Quarry location if Sandstone or Limestone; dredging or pit location if Gravel; production plant name and location if Slag) 3 Rivers, Smithland KY; Martin Marietta, Apple Grove, Racine OH; Hilltop Materials, Battletown, KY; Carmeuse, Maysville KY and Black River, Carntown, KY; Mulzer Stone Cape Sandy, IL & and Charlestown KY; Owensboro Stone, Wolf Creek KY; Martin Marietta Burning Springs Mine, Petroleum WV
b)	EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule <u>must</u> be submitted when bid price varies between Vendors' storage sites. 50427 State Route 124, Racine OH 45771

Cinders	
c)	SOURCE OF MATERIAL: Name and Location of plant which produces Cinder material.
d)	EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule <u>must</u> be submitted when bid price varies between Vendors' storage sites.