



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: 513004

Doc Description: STONE AGGREGATE CINDERS 2019 MAT.&DELIVERY BY VENDOR

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2018-11-07	2018-11-21 13:30:00	CRFQ 0803 DOT1900000041	1

**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:

Lusher Trucking Co., Inc.  
70 Davis Branch Road  
Prichard, WV 25555  
304.486.5195

RECEIVED

2018 NOV 20 AM 11:31

WV PURCHASING  
DIVISION

**FOR INFORMATION CONTACT THE BUYER**

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

Signature X

*Franklin H. Allen*

FEIN #

55-0577610

DATE 11/13/18

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 AND OPEN-END CONTRACT FOR STONE, AGGREGATE, AND CINDERS TO BE DELIVERED BY THE VENDOR 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 MAT.&DEL. BY THE LOW-BID	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
11111600			

**Extended Description :**

STONE AGGREGATE CINDERS 2019 MAT.&DEL. BY THE LOW-BID VENDOR PER ATTACHED PRICING PAGES AND INFORMATION ATTACHMENT FORM

**SCHEDULE OF EVENTS**

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

<b>DOT1900000041</b>	<b>Document Phase</b> <b>Final</b>	<b>Document Description</b> STONE AGGREGATE CINDERS 2019 MAT.&DELIVERY BY VENDOR	<b>Page 3</b> <b>of 3</b>
----------------------	---------------------------------------	--	------------------------------

# **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: 513004

Doc Description: ADDENDUM 1 STONE AGGREGATE CINDERS 2019 MAT.&DEL BY VENDOR

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2018-11-09	2018-11-21 13:30:00	CRFQ 0803 DOT1900000041	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:

LUSHER TRUCKING CO INC  
70 DAVIS BRANCH ROAD  
PRICHARD, WV 25555  
304-486-5195

FOR INFORMATION CONTACT THE BUYER

Crystal Rink

(304) 558-2402

crystal.g.rink@wv.gov

Signature X

FEIN #

55-0577610

DATE

11/13/18

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 AND OPEN-END CONTRACT FOR STONE, AGGREGATE, AND CINDERS TO BE DELIVERED BY THE VENDOR 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 MAT.&DEL. BY THE LOW-BID	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
11111600			

**Extended Description :**

STONE AGGREGATE CINDERS 2019 MAT.&DEL. BY THE LOW-BID VENDOR PER ATTACHED PRICING PAGES AND INFORMATION ATTACHMENT FORM


**SCHEDULE OF EVENTS**

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

**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.

Frank W. Lusher President  
(Name, Title)  
Frank W Lusher  
(Printed Name and Title)  
70 Davis Branch Rd. Prichard, WV 25555  
(Address)  
304.486.5195 304.486.9060  
(Phone Number) / (Fax Number)  
lusher236@hotmail.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.

Lusher Trucking Co., Inc.  
(Company)  
  
(Authorized Signature) (Representative Name, Title)  
Frank Lusher President  
(Printed Name and Title of Authorized Representative)

11/13/18  
(Date)  
304.486.5195 304.486.9060  
(Phone Number) (Fax Number)

“substantial labor surplus area”, as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products. This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

**44. INTERESTED PARTY SUPPLEMENTAL DISCLOSURE:** W. Va. Code § 6D-1-2 requires that for contracts with an actual or estimated value of at least \$1 million, the vendor must submit to the Agency a supplemental disclosure of interested parties reflecting any new or differing interested parties to the contract, which were not included in the original pre-award interested party disclosure, within 30 days following the completion or termination of the contract. A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. This requirement does not apply to publicly traded companies listed on a national or international stock exchange. A more detailed definition of interested parties can be obtained from the form referenced above.

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFQ DOT1900000041**

**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.

Lusher Trucking Co., Inc.  
Company

  
Authorized Signature

11/13/18  
Date

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



## REQUEST FOR QUOTATION

CRFQ DOT1900000041

Stone, Aggregate and Cinders – Materials and Delivery by Vendor Only (DOT6619C022)

---

### SPECIFICATIONS

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Division of Highways and the West Virginia Adjutant General Office/West Virginia Army Reserve National Guard, to establish an open-end contract for various sizes and types of Stone, Aggregate and Cinders for delivery of these items, by the Vendor, to established District locations throughout the State of West Virginia for use by the West Virginia Division of Highways and the Adjutant General's Office/West Virginia Army Reserve National Guard.

This contract shall be F.O.B. Division's established Storage Sites ONLY, DELIVERY by the Vendor.

2. **DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.
  - 2.1 **"Contract Item" or "Contract Items"** means the list of items identified in Section 3, Subsection 1 below.
  - 2.2 **"Pricing Pages"** means the schedule of prices and estimated order quantity contained in wvOASIS or attached hereto as Exhibit A and used to evaluate the Solicitation.
  - 2.3 **"Solicitation"** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.
  - 2.4 **"WVDOH"** used throughout this Solicitation means the West Virginia Division of Highways.
  - 2.5 **"AASHTO"** used throughout this Solicitation means American Association of State Highway and Transportation Officials. Reference: [www.transportation.org](http://www.transportation.org).
  - 2.6 **"Contractor" or "Vendor"** used throughout this Solicitation and in any cited sections of the West Virginia Department of Transportation, Division of Highways Standard Specifications, Roads and Bridges, adopted latest Standard Spec book edition, as modified by all subsequent annual Supplemental Specifications, are interchangeable.
  - 2.7 **"Standard Specs"** used throughout this Solicitation means the West Virginia Department of Transportation, Division of Highways Standard Specifications,

**SOLICITATION NUMBER:** CRFQ DOT1900000041

**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 Revised Exhibit A District 5D pricing page. Vendors submitting bids shall use the REVISED EXHIBIT A DISTRICT 5D 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.

Addendum #1

CRFQ DOT1900000041

Stone, Aggregate and Cinders – Materials and Delivery by the Low-Bid Vendor

COMMENT: 1. Please add the following to the Contract Specifications:

- Section 3.3 Materials:

<u>MATERIAL NOTE (1)</u>	<u>SPECIFICATION SECTION</u>
<i>(after Quarry Waste, please add)</i>	
Imbricated Stone/Rock	704.5 (Note 8)

*(after NOTE 7: Quarry Waste description, please add)*

NOTE 8: Imbricated Stone/Rock shall meet the Standard Specs 704.5 – Special Rock Fill. Size shall be a minimum of 36 inches with a maximum of 72 inches. Imbricated Stone/Rock shall have two flat surfaces that may be used in a stackable manner. Imbricated Stone/Rock may be used in conjunction with Standard Specs 218.3 and 218.4.

- Section 3.7.2 currently reads: "The Exhibit\_A Pricing Page shall be F.O.B. Division's established District Storage Site(s), Applicable Contract Items A-W and AA per District, per location and the Adjutant General per locations."

Please revise Section 3.7.2 to read: "The Exhibit\_A Pricing Page shall be F.O.B. Division's established District Storage Site(s), Applicable Contract Items A-W, Z and AA per District, per location and the Adjutant General per locations."

2. Please replace current District 5, Pricing Page, Exhibit A, Tab 5D with the attached District 5, Pricing Page, Exhibit A, Tab 5D, REV 11-08-2018.



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: 513004

Doc Description: ADDENDUM 2 STONE AGGREGATE CINDERS 2019 MAT.&DEL BY VENDOR

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2018-11-14	2018-11-21 13:30:00	CRFQ 0803 DOT1900000041	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:

LUSHER TRUCKING CO INC  
70 DAVIS BRANCH ROAD  
PRICHARD W.V. 25555  
304-486-5195

**FOR INFORMATION CONTACT THE BUYER**

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

Signature X

FEIN #

55-0577610

DATE

11-14-2018

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 AND OPEN-END CONTRACT FOR STONE, AGGREGATE, AND CINDERS TO BE DELIVERED BY THE VENDOR 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 MAT.&DEL. BY THE LOW-BID	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
11111600			

**Extended Description :**

STONE AGGREGATE CINDERS 2019 MAT.&DEL. BY THE LOW-BID VENDOR PER ATTACHED PRICING PAGES AND INFORMATION ATTACHMENT FORM

**SCHEDULE OF EVENTS**

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

**SOLICITATION NUMBER: CRFQ DOT1900000041**

**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.

**Addendum #2**

**CRFQ DOT1900000041**

**Stone, Aggregate and Cinders – Materials and Delivery by the Low-Bid Vendor**

**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.: DOT1900000041**

**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 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.

LUSHER Trucking Co Inc  
Company  
[Signature]  
Authorized Signature  
11-14-2018  
Date

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



The bid delivery address is:  
Department of Administration, Purchasing Division  
2019 Washington Street East  
Charleston, WV 25305-0130

A bid that is not submitted electronically through wvOASIS should contain the information listed below on the face of the envelope or the bid may be rejected by the Purchasing Division.:

**SEALED BID:**

BUYER: Crystal Rink  
SOLICITATION NO.: CRFQ DOT1900000041  
BID OPENING DATE: November 21, 2018  
BID OPENING TIME: 1:30 PM EST  
FAX NUMBER: 304-558-3970

The Purchasing Division may prohibit the submission of bids electronically through wvOASIS at its sole discretion. Such a prohibition will be contained and communicated in the wvOASIS system resulting in the Vendor's inability to submit bids through wvOASIS. Submission of a response to an Expression of Interest or Request for Proposal is not permitted in wvOASIS.

**For Request For Proposal ("RFP") Responses Only:** In the event that Vendor is responding to a request for proposal, the Vendor shall submit one original technical and one original cost proposal plus N/A convenience copies of each to the Purchasing Division at the address shown above. Additionally, the Vendor should identify the bid type as either a technical or cost proposal on the face of each bid envelope submitted in response to a request for proposal as follows:

**BID TYPE:** (This only applies to CRFP)

- ☐ Technical  
☐ Cost

**7. BID OPENING:** Bids submitted in response to this Solicitation will be opened at the location identified below on the date and time listed below. Delivery of a bid after the bid opening date and time will result in bid disqualification. For purposes of this Solicitation, a bid is considered delivered when confirmation of delivery is provided by wvOASIS (in the case of electronic submission) or when the bid is time stamped by the official Purchasing Division time clock (in the case of hand delivery).

**Bid Opening Date and Time:** November 21, 2018 at 1:30 PM EST

**Bid Opening Location:** Department of Administration, Purchasing Division  
2019 Washington Street East  
Charleston, WV 25305-0130

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

VENDOR NAME Lusher Trucking Co., Inc.

**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 and all WVDOH locations bid. A separate 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 (all 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)

Mountain Materials	Carter and Olive Hill, KY
Hanson Aggregates	Boone Furnace, KY
Brushy Creek Stone	Carter, KY
Mountain Slag	Wurtland, KY AK Steel Ashland, KY
Letart Corp.	Gallipolis Ferry, WV
Buffalo Valley Resources	Carter, KY Powdermill Processing Louisa, KY

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

Mountain Materials	Carter, KY & Olive Hill, KY
Hanson Aggregates	14011 St. Hwy. 9, Grayson, KY
Brushy Creek Stone	Rt. 2 Carter, KY
Letart Corp.	Rt. 2 Gallipolis Ferry, WV
Mountain Slag	US 23 Wurtland, KY
Buffalo Valley Resources	10694 St. Hwy. 2 Carter, KY
Powdermill Processing	28665 Rt. 52 Glenhayes, WV

**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 must be submitted when bid price varies between Vendors' storage sites.


F.O.B. Division's Storage Site - **DISTRICT 1****2019**

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
<u>CLAY COUNTY</u>				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	3700	Maysel			
D	AASHTO #1	400	Maysel			
E	AASHTO #3	1300	Maysel			
G	AASHTO #467	3000	Maysel			
L	AASHTO #9	1000	Maysel			
M	Gabion Stone	500	Maysel			
N	Fine Aggregate	100	Maysel			
OA	Limestone Std Abr.	2500	Maysel			
OB	Sandstone Std Abr.	2500	Maysel			
PA	Limestone Mod Abr.	2500	Maysel			
PB	Sandstone Mod Abr.	2500	Maysel			
S	AASHTO #8M	3000	Maysel			

CLAY COUNTY

A	Class 1	3700	Widen Road CR 11			
E	AASHTO #3	1300	Widen Road CR 11			
G	AASHTO #467	3000	Widen Road CR 11			
L	AASHTO #9	1000	Widen Road CR 11			
M	Gabion Stone	500	Widen Road CR 11			
N	Fine Aggregate	100	Widen Road CR 11			
OA	Limestone Std Abr.	2500	Widen Road CR 11			
OB	Sandstone Std Abr.	2500	Widen Road CR 11			
PA	Limestone Mod Abr.	2500	Widen Road CR 11			
PB	Sandstone Mod Abr.	2500	Widen Road CR 11			
S	AASHTO #8M	3000	Widen Road CR 11			

KANAWHA COUNTY

A	Class 1	2500	Chelyan			
D	AASHTO #1	600	Chelyan			
E	AASHTO #3	1800	Chelyan			
G	AASHTO #467	1000	Chelyan			
L	AASHTO #9	1000	Chelyan			
M	Gabion Stone	500	Chelyan			
N	Fine Aggregate	100	Chelyan			
OA	Limestone Std Abr.	2500	Chelyan			
OB	Sandstone Std Abr.	2500	Chelyan			
PA	Limestone Mod Abr.	2500	Chelyan			
PB	Sandstone Mod Abr.	2500	Chelyan			
S	AASHTO #8M	3000	Chelyan			
U	Pea Gravel	500	Chelyan			
V	#11 Limestone Abr.	1500	Chelyan	28.50		

F.O.B. Division's Storage Site - **DISTRICT 1****2019**

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site
------------------	-----------------------------	---------------------------------	------------------------------------	---

KANAWHA COUNTY

				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	500	Alum Creek Corridor G			
L	AASHTO #9	1000	Alum Creek Corridor G			
N	Fine Aggregate	100	Alum Creek Corridor G			
OA	Limestone Std Abr.	2000	Alum Creek Corridor G			
OB	Sandstone Std Abr.	2000	Alum Creek Corridor G			
PA	Limestone Mod Abr.	2000	Alum Creek Corridor G			
PB	Sandstone Mod Abr.	2000	Alum Creek Corridor G			
S	AASHTO #8M	500	Alum Creek Corridor G			

KANAWHA COUNTY

A	Class 1	3100	Elkview			
D	AASHTO #1	600	Elkview			
E	AASHTO #3	1800	Elkview			
G	AASHTO #467	2000	Elkview			
L	AASHTO #9	1000	Elkview			
M	Gabion Stone	500	Elkview			
N	Fine Aggregate	100	Elkview			
OA	Limestone Std Abr.	2500	Elkview			
OB	Sandstone Std Abr.	2500	Elkview			
PA	Limestone Mod Abr.	2500	Elkview			
PB	Sandstone Mod Abr.	2500	Elkview			
S	AASHTO #8M	3000	Elkview			

KANAWHA COUNTY

L	AASHTO #9	1000	North Charleston			
N	Fine Aggregate	100	North Charleston			
OA	Limestone Std Abr.	2500	North Charleston			
OB	Sandstone Std Abr.	2500	North Charleston			
PA	Limestone Mod Abr.	2500	North Charleston			
PB	Sandstone Mod Abr.	2500	North Charleston			
S	AASHTO #8M	3000	North Charleston			
V	#11 Limestone Abr.	1500	North Charleston	23.50		

KANAWHA COUNTY

A	Class 1	600	lt. 119 Penn. Ave. I-64&I-77			
L	AASHTO #9	1000	lt. 119 Penn. Ave. I-64&I-77			
N	Fine Aggregate	200	lt. 119 Penn. Ave. I-64&I-77			
OA	Limestone Std Abr.	2500	lt. 119 Penn. Ave. I-64&I-77			
OB	Sandstone Std Abr.	2500	lt. 119 Penn. Ave. I-64&I-77			
PA	Limestone Mod Abr.	2500	lt. 119 Penn. Ave. I-64&I-77			
PB	Sandstone Mod Abr.	2500	lt. 119 Penn. Ave. I-64&I-77			

F.O.B. Division's Storage Site - **DISTRICT 1****2019**

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
<u>KANAWHA COUNTY</u>				LIMESTONE SANDSTONE, GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	3000	St. Albans			
E	AASHTO #3	1800	St. Albans			
M	Gabion Stone	500	St. Albans			
N	Fine Aggregate	100	St. Albans			
OA	Limestone Std Abr.	2500	St. Albans			
OB	Sandstone Std Abr.	2500	St. Albans			
PA	Limestone Mod Abr.	2500	St. Albans			
PB	Sandstone Mod Abr.	2500	St. Albans			
R	Shot Rock	500	St. Albans	25.50		
S	AASHTO #8M	5000	St. Albans			

JACKSON COUNTY

A	Class 1	600	Haynes Branch I-77			
D	AASHTO #1	1000	Haynes Branch I-77			
E	AASHTO #3	1000	Haynes Branch I-77			
L	AASHTO #9	1000	Haynes Branch I-77			
N	Fine Aggregate	200	Haynes Branch I-77			
OA	Limestone Std Abr.	2500	Haynes Branch I-77			
OB	Sandstone Std Abr.	2500	Haynes Branch I-77			
PA	Limestone Mod Abr.	2500	Haynes Branch I-77			
PB	Sandstone Mod Abr.	2500	Haynes Branch I-77			
S	AASHTO #8M	800	Haynes Branch I-77			

MASON COUNTY

A	Class 1	3000	Glenwood	20.00		
D	AASHTO #1	500	Glenwood	20.00		
E	AASHTO #3	1500	Glenwood	20.00		
G	AASHTO #467	1000	Glenwood	20.00		
M	Gabion Stone	1000	Glenwood	23.00		
PA	Limestone Mod Abr.	2500	Glenwood			
PB	Sandstone Mod Abr.	2500	Glenwood			
S	AASHTO #8M	5000	Glenwood	30.00		

MASON COUNTY

A	Class 1	3000	Lakin			
D	AASHTO #1	500	Lakin			
E	AASHTO #3	1500	Lakin			
G	AASHTO #467	1000	Lakin			
M	Gabion Stone	1000	Lakin			
S	AASHTO #8M	5000	Lakin			

F.O.B. Division's Storage Site - DISTRICT 1

2019

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
<u>MASON COUNTY</u>				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
L	AASHTO #9	1000	Point Pleasant			
N	Fine Aggregate	100	Point Pleasant			16.00
OA	Limestone Std Abr.	2500	Point Pleasant			
OB	Sandstone Std Abr.	2500	Point Pleasant			
PA	Limestone Mod Abr.	2500	Point Pleasant			
PB	Sandstone Mod Abr.	2500	Point Pleasant			

PUTNAM COUNTY

A	Class 1	5000	Hurricane Lot	19.95		
D	AASHTO #1	1200	Hurricane Lot	22.00		
E	AASHTO #3	1500	Hurricane Lot	22.00		
G	AASHTO #467	1000	Hurricane Lot			
L	AASHTO #9	1000	Hurricane Lot			
OA	Limestone Std Abr.	2500	Hurricane Lot			
OB	Sandstone Std Abr.	2500	Hurricane Lot			
PA	Limestone Mod Abr.	2500	Hurricane Lot			
PB	Sandstone Mod Abr.	2500	Hurricane Lot			
S	AASHTO #8M	3000	Hurricane Lot			

PUTNAM COUNTY

A	Class 1	3000	Red House			
D	AASHTO #1	1200	Red House			
E	AASHTO #3	2000	Red House			
G	AASHTO #467	1000	Red House			
L	AASHTO #9	1000	Red House			
N	Fine Aggregate	1000	Red House			14.00
OA	Limestone Std Abr.	1000	Red House			
OB	Sandstone Std Abr.	1000	Red House			
PA	Limestone Mod Abr.	2500	Red House			
PB	Sandstone Mod Abr.	2500	Red House			
S	AASHTO #8M	5000	Red House			

PUTNAM COUNTY

A	Class 1	60	Scary			
L	AASHTO #9	1000	Scary			
N	Fine Aggregate	200	Scary			16.00
OA	Limestone Std Abr.	2500	Scary			
OB	Sandstone Std Abr.	2500	Scary			
PA	Limestone Mod Abr.	2500	Scary			
PB	Sandstone Mod Abr.	2500	Scary			
S	AASHTO #8M	800	Scary			

F.O.B. Division's Storage Site - DISTRICT 1

2019

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
<u>ROANE COUNTY</u>				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	600	Amma I-79			
D	AASHTO #1	500	Amma I-79			
E	AASHTO #3	500	Amma I-79			
G	AASHTO #467	500	Amma I-79			
L	AASHTO #9	1000	Amma I-79			
N	Fine Aggregate	200	Amma I-79			17.00
OA	Limestone Std Abr.	2500	Amma I-79			
OB	Sandstone Std Abr.	2500	Amma I-79			
PA	Limestone Mod Abr.	2500	Amma I-79			
PB	Sandstone Mod Abr.	2500	Amma I-79			
S	AASHTO #8M	800	Amma I-79			

## Pricing Page Schedule

VENDOR NAME LUSHER Trucking Co Inc

F.O.B. Division's Storage Site - DISTRICT 1

2019

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. - DOH Storage Site
------------------	-----------------------------	---------------------------------	------------------------------------	--

CLAY COUNTY

CINDERS

STEEL SLAG

AA	CINDERS	2000	Route 11, Widen Road	
AA	CINDERS	1500	Maysel	

KANAWHA COUNTY

AA	CINDERS	2000	St. Albans	16.50
AA	CINDERS	1500	Elkview	
AA	CINDERS	500	Elk River Lot, PA Ave. I-64	
AA	CINDERS	2000	North Charleston	
AA	CINDERS	1500	Chelyan	
AA	CINDERS	1000	Alum Creek, Corridor G	

JACKSON COUNTY

AA	CINDERS	1500	Haines Branch I-77	
----	---------	------	--------------------	--

PUTNAM COUNTY

AA	CINDERS	1500	Hurricane WV-34	12.50
AA	CINDERS	1500	Black Betsey	
AA	CINDERS	1000	Scary I-64	15.50



F.O.B. Division's Storage Site - DISTRICT 2

2019

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
<u>CABELL COUNTY</u>				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	6000	Barboursville Lot	17.40	18.10	
E	AASHTO #3	1000	Barboursville Lot	18.59		
G	AASHTO #467	1000	Barboursville Lot	19.44		
H	AASHTO #57	500	Barboursville Lot	19.94		
I	AASHTO #67	5000	Barboursville Lot	24.60		
K	AASHTO #8	2500	Barboursville Lot	26.75		
L	AASHTO #9	1000	Barboursville Lot	28.00		
M	Gabion Stone	1000	Barboursville Lot	20.85		
OA	Limestone Std Abr.	500	Barboursville Lot	16.25		
PA	Limestone Mod Abr.	500	Barboursville Lot	16.25		
Q	Rip Rap	2000	Barboursville Lot	23.95		
R	Shot Rock	1000	Barboursville Lot	23.95		
S	AASHTO #8M	1000	Barboursville Lot	28.50		
V	#11 Limestone Abr.	3000	Barboursville Lot	19.20		

LINCOLN COUNTY

A	Class 1	1000	Harts	22.75	22.75	
B	Class 2	500	Harts	23.75	22.75	
E	AASHTO #3	500	Harts	23.50		
H	AASHTO #57	500	Harts	24.45		
K	AASHTO #8	1000	Harts	31.49		
M	Gabion Stone	1000	Harts	25.50		
OA	Limestone Std Abr.	1000	Harts	21.25		
Q	Rip Rap	500	Harts	28.25		
R	Shot Rock	1000	Harts	28.25		
S	AASHTO #8M	500	Harts	32.49		
V	#11 Limestone Abr.	1000	Harts	24.10		

LINCOLN COUNTY

A	Class 1	5000	West Hamlin	19.65	20.75	
B	Class 2	1000	West Hamlin	20.50	20.75	
E	AASHTO #3	1500	West Hamlin	20.65		
H	AASHTO #57	2000	West Hamlin	21.95		
I	AASHTO #67	1000	West Hamlin	26.74		
K	AASHTO #8	2000	West Hamlin	28.84		
M	Gabion Stone	1500	West Hamlin	22.90		
OA	Limestone Std Abr.	1000	West Hamlin		19.00	
Q	Rip Rap	2000	West Hamlin	25.50		
R	Shot Rock	1000	West Hamlin	25.50		
S	AASHTO #8M	1000	West Hamlin	29.90		
V	#11 Limestone Abr.	2000	West Hamlin	21.24		

F.O.B. Division's Storage Site - **DISTRICT 2****2019**

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
<u>LINCOLN COUNTY</u>				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	2000	Yawkey	23.65	23.00	
B	Class 2	500	Yawkey	23.65	23.00	
E	AASHTO #3	2000	Yawkey	24.15		
H	AASHTO #57	1000	Yawkey	25.25		
K	AASHTO #8	2000	Yawkey	31.50		
M	Gabion Stone	500	Yawkey	25.25		
OA	Limestone Std Abr.	1000	Yawkey		19.75	
Q	Rip Rap	500	Yawkey	27.25		
R	Shot Rock	1000	Yawkey	27.25		
S	AASHTO #8M	500	Yawkey	31.50		
V	#11 Limestone Abr.	1000	Yawkey	23.99		

LOGAN COUNTY

A	Class 1	2000	Chapmanville Corr. G	26.00	25.00	
D	AASHTO #1	1000	Chapmanville Corr. G	26.35		
E	AASHTO #3	500	Chapmanville Corr. G	26.35		
K	AASHTO #8	1500	Chapmanville Corr. G	34.50		
M	Gabion Stone	1000	Chapmanville Corr. G	28.50		
OA	Limestone Std Abr.	1000	Chapmanville Corr. G			
PA	Limestone Mod Abr.	500	Chapmanville Corr. G		25.00	
R	Shot Rock	1000	Chapmanville Corr. G	31.00		
S	AASHTO #8M	500	Chapmanville Corr. G	34.50		
V	#11 Limestone Abr.	3000	Chapmanville Corr. G	27.20		

LOGAN COUNTY

A	Class 1	1000	Man			
D	AASHTO #1	1000	Man			
E	AASHTO #3	500	Man			
H	AASHTO #57	500	Man			
K	AASHTO #8	2000	Man			
M	Gabion Stone	1000	Man			
OA	Limestone Std Abr.	1000	Man			
PA	Limestone Mod Abr.	500	Man			
R	Shot Rock	1000	Man			
S	AASHTO #8M	500	Man	39.50		
V	#11 Limestone Abr.	1000	Man	32.65		

F.O.B. Division's Storage Site - **DISTRICT 2****2019**

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site
------------------	-----------------------------	---------------------------------	------------------------------------	---

LOGAN COUNTY

				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	5000	Wilkinson	28.25	24.25	
D	AASHTO #1	1000	Wilkinson	28.25		
E	AASHTO #3	1000	Wilkinson	28.25		
H	AASHTO #57	1000	Wilkinson	28.75		
K	AASHTO #8	2000	Wilkinson	36.00		
M	Gabion Stone	1500	Wilkinson	30.00		
OA	Limestone Std Abr.	2000	Wilkinson			
PA	Limestone Mod Abr.	500	Wilkinson		23.25	
R	Shot Rock	1500	Wilkinson	34.00		
S	AASHTO #8M	1000	Wilkinson	38.00		
V	#11 Limestone Abr.	2000	Wilkinson	30.00		

MINGO COUNTY

A	Class 1	1000	Gilbert			
D	AASHTO #1	1000	Gilbert			
E	AASHTO #3	500	Gilbert			
H	AASHTO #57	500	Gilbert			
K	AASHTO #8	500	Gilbert			
M	Gabion Stone	1000	Gilbert			
OA	Limestone Std Abr.	200	Gilbert			
PA	Limestone Mod Abr.	200	Gilbert			
R	Shot Rock	500	Gilbert			
S	AASHTO #8M	500	Gilbert	42.00		
V	#11 Limestone Abr.	1000	Gilbert	34.50		

MINGO COUNTY

A	Class 1	5000	Miller Creek	25.35	22.80	
D	AASHTO #1	500	Miller Creek	26.00		
E	AASHTO #3	1000	Miller Creek	26.00		
H	AASHTO #57	1000	Miller Creek	27.75		
K	AASHTO #8	1500	Miller Creek	33.50		
M	Gabion Stone	800	Miller Creek	27.75		
OA	Limestone Std Abr.	2000	Miller Creek			
PA	Limestone Mod Abr.	500	Miller Creek		23.50	
R	Shot Rock	1000	Miller Creek	30.50		
S	AASHTO #8M	500	Miller Creek	33.50		
V	#11 Limestone Abr.	3000	Miller Creek	26.25		

F.O.B. Division's Storage Site - **DISTRICT 2****2019**

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
<u>WAYNE COUNTY</u>				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	2000	Crum	21.05	21.25	
E	AASHTO #3	2000	Crum	22.05		
G	AASHTO #467	2000	Crum	23.54		
H	AASHTO #57	2000	Crum	22.70		
I	AASHTO #67	2000	Crum	28.50		
K	AASHTO #8	2000	Crum	29.35		
M	Gabion Stone	1000	Crum	23.20		
OA	Limestone Std Abr.	1000	Crum	19.50		
PA	Limestone Mod Abr.	500	Crum	19.50	19.50	
R	Shot Rock	1000	Crum	24.75		
S	AASHTO #8M	500	Crum	30.55		
V	#11 Limestone Abr.	1000	Crum	22.00		

WAYNE COUNTY

A	Class 1	2000	Pritchard	16.20	16.75	
E	AASHTO #3	1000	Pritchard	16.96		
G	AASHTO #467	1000	Pritchard	17.90		
H	AASHTO #57	2000	Pritchard	18.75		
I	AASHTO #67	2000	Pritchard	24.35		
K	AASHTO #8	2000	Pritchard	26.25		
M	Gabion Stone	3000	Pritchard	18.90		
OA	Limestone Std Abr.	2000	Pritchard	16.50		
PA	Limestone Mod Abr.	500	Pritchard	16.50	16.50	
R	Shot Rock	1000	Pritchard	23.50		
S	AASHTO #8M	500	Pritchard	26.25		
V	#11 Limestone Abr.	2000	Pritchard	18.15		

WAYNE COUNTY

A	Class 1	9000	Wayne	18.10	18.50	
B	Class 2	8000	Wayne	18.75	18.50	
E	AASHTO #3	1000	Wayne	19.00		
G	AASHTO #467	2000	Wayne	19.95		
H	AASHTO #57	5000	Wayne	19.89		
I	AASHTO #67	2000	Wayne	25.50		
K	AASHTO #8	3000	Wayne	26.45		
M	Gabion Stone	1000	Wayne	19.99		
OA	Limestone Std Abr.	2000	Wayne	18.50		
PA	Limestone Mod Abr.	200	Wayne		18.50	
Q	Rip Rap	1500	Wayne	23.25		
R	Shot Rock	500	Wayne	23.25		
S	AASHTO #8M	1000	Wayne	27.00		
V	#11 Limestone Abr.	2000	Wayne	19.95		

F.O.B. Division's Storage Site - **DISTRICT 2****2019**

Bid Price (\$/Ton)

F.O.B.

DOH Storage Site

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site
------------------	-----------------------------	---------------------------------	------------------------------------

**LIMESTONE  
ONLY**

**CABELL COUNTY**

E	AASHTO #3	Limestone	1000	Barboursville	18.59
H	AASHTO #57	Limestone	500	Barboursville	19.94
I	AASHTO #67	Limestone	5000	Barboursville	24.60
S	AASHTO #8M	Limestone	1000	Barboursville	28.50
T	AASHTO #9M	Limestone	1000	Barboursville	28.00

**LINCOLN COUNTY**

E	AASHTO #3	Limestone	500	Harts	23.50
H	AASHTO #57	Limestone	500	Harts	24.45
S	AASHTO #8M	Limestone	500	Harts	32.49
T	AASHTO #9M	Limestone	500	Harts	33.00

**LINCOLN COUNTY**

E	AASHTO #3	Limestone	1500	West Hamlin	20.65
H	AASHTO #57	Limestone	2000	West Hamlin	21.95
I	AASHTO #67	Limestone	1000	West Hamlin	26.74
S	AASHTO #8M	Limestone	1000	West Hamlin	29.90
T	AASHTO #9M	Limestone	1000	West Hamlin	30.00

**LINCOLN COUNTY**

E	AASHTO #3	Limestone	2000	Yawkey	24.15
H	AASHTO #57	Limestone	1000	Yawkey	25.25
S	AASHTO #8M	Limestone	1000	Yawkey	31.50
T	AASHTO #9M	Limestone	1000	Yawkey	32.00

**LOGAN COUNTY**

D	AASHTO #1	Limestone	1000	Chapmanville Corr. G	26.35
E	AASHTO #3	Limestone	500	Chapmanville Corr. G	26.35
S	AASHTO #8M	Limestone	1000	Chapmanville Corr. G	34.50
T	AASHTO #9M	Limestone	1000	Chapmanville Corr. G	35.00

**LOGAN COUNTY**

H	AASHTO #57	Limestone	500	Man	
S	AASHTO #8M	Limestone	1000	Man	39.50
T	AASHTO #9M	Limestone	1000	Man	

F.O.B. Division's Storage Site - **DISTRICT 2****2019**

Bid Price (\$/Ton)  
F.O.B.  
DOH Storage Site

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site
------------------	-----------------------------	---------------------------------	------------------------------------

LOGAN COUNTY

**LIMESTONE  
ONLY**

D	AASHTO #1	Limestone	1000	Wilkinson	28.25
E	AASHTO #3	Limestone	1000	Wilkinson	28.25
H	AASHTO #57	Limestone	1000	Wilkinson	28.75
S	AASHTO #8M	Limestone	1000	Wilkinson	38.00
T	AASHTO #9M	Limestone	1000	Wilkinson	39.00

MINGO COUNTY

D	AASHTO #1	Limestone	1000	Gilbert	
E	AASHTO #3	Limestone	500	Gilbert	
H	AASHTO #57	Limestone	500	Gilbert	
S	AASHTO #8M	Limestone	1000	Gilbert	42.00
T	AASHTO #9M	Limestone	1000	Gilbert	42.00

MINGO COUNTY

D	AASHTO #1	Limestone	500	Miller Creek	26.00
E	AASHTO #3	Limestone	1000	Miller Creek	26.00
H	AASHTO #57	Limestone	1000	Miller Creek	27.75
S	AASHTO #8M	Limestone	1000	Miller Creek	33.50
T	AASHTO #9M	Limestone	1000	Miller Creek	34.00

WAYNE COUNTY

E	AASHTO #3	Limestone	2000	Crum	22.05
H	AASHTO #57	Limestone	2000	Crum	22.70
I	AASHTO #67	Limestone	2000	Crum	28.50
S	AASHTO #8M	Limestone	1000	Crum	30.55
T	AASHTO #9M	Limestone	1000	Crum	31.00

WAYNE COUNTY

E	AASHTO #3	Limestone	1000	Pritchard	16.96
H	AASHTO #57	Limestone	2000	Pritchard	18.75
I	AASHTO #67	Limestone	2000	Pritchard	24.35
S	AASHTO #8M	Limestone	1000	Pritchard	26.25
T	AASHTO #9M	Limestone	1000	Pritchard	27.00

WAYNE COUNTY

E	AASHTO #3	Limestone	1000	Wayne	19.00
H	AASHTO #57	Limestone	5000	Wayne	19.89
I	AASHTO #67	Limestone	2000	Wayne	25.50
S	AASHTO #8M	Limestone	1000	Wayne	27.00
T	AASHTO #9M	Limestone	1000	Wayne	27.50

F.O.B. Division's Storage Site - DISTRICT 2

2019

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. - DOH Storage Site
------------------	-----------------------------	---------------------------------	------------------------------------	--

CABELL COUNTY

CINDERS

Steel Slag

AA	CINDERS	1000	Barboursville Lot	12.50
----	---------	------	-------------------	-------

LINCOLN COUNTY

AA	CINDERS	1000	Harts	17.50
AA	CINDERS	1000	West Hamlin	14.50
AA	CINDERS	1000	Yawkey	17.50

LOGAN COUNTY

AA	CINDERS	1000	Chapmanville Corridor G	21.50
AA	CINDERS	600	Man	27.50
AA	CINDERS	1000	Wilkinson	21.50

MINGO COUNTY

AA	CINDERS	500	Gilbert	32.50
AA	CINDERS	1000	Miller Creek	17.50
AA	CINDERS	500	Crum	14.50
AA	CINDERS	1000	Pritchard	9.50
AA	CINDERS	1000	Wayne	11.50

F.O.B. - Adjutant General's Office

2019

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site
------------------	-----------------------------	---------------------------------	------------------------------------	---

UPSHUR COUNTY

USPFO &amp; FMS #2

50 Armory Road

Buckhannon, WV 26201

				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	500	USPFO & FMS #2			
B	Class 2	500	USPFO & FMS #2			
D	AASHTO #1	500	USPFO & FMS #2			
G	AASHTO #467	500	USPFO & FMS #2			
H	AASHTO #57	500	USPFO & FMS #2			
K	AASHTO #8	500	USPFO & FMS #2			
L	AASHTO #9	500	USPFO & FMS #2			
M	Gabion Stone	500	USPFO & FMS #2			
N	Fine Aggregates	500	USPFO & FMS #2			
OA	Limestone Std Abr.	500	USPFO & FMS #2			
OB	Sandstone Std Abr.	500	USPFO & FMS #2			
PA	Limestone Mod Abr.	500	USPFO & FMS #2			
PB	Sandstone Mod Abr.	500	USPFO & FMS #2			
Q	RipRap	500	USPFO & FMS #2			
R	Shot Rock	500	USPFO & FMS #2			
S	AASHTO #8M	500	USPFO & FMS #2			
W	Quarry Waste	500	USPFO & FMS #2			

WAYNE COUNTY

Kenova SGM Earl R. Biggs Memorial AFRC

2194 Booth Drive

Kenova, WV 25330

				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	500	Biggs Memorial AFRC	17.75		
B	Class 2	500	Biggs Memorial AFRC	17.75		
D	AASHTO #1	500	Biggs Memorial AFRC	18.75		
G	AASHTO #467	500	Biggs Memorial AFRC	18.75		
H	AASHTO #57	500	Biggs Memorial AFRC	20.25		
K	AASHTO #8	500	Biggs Memorial AFRC	26.50		
L	AASHTO #9	500	Biggs Memorial AFRC			
M	Gabion Stone	500	Biggs Memorial AFRC	20.25		
N	Fine Aggregates	500	Biggs Memorial AFRC			
OA	Limestone Std Abr.	500	Biggs Memorial AFRC			
OB	Sandstone Std Abr.	500	Biggs Memorial AFRC			
PA	Limestone Mod Abr.	500	Biggs Memorial AFRC			
PB	Sandstone Mod Abr.	500	Biggs Memorial AFRC			
Q	RipRap	500	Biggs Memorial AFRC			
R	Shot Rock	500	Biggs Memorial AFRC	23.25		
S	AASHTO #8M	500	Biggs Memorial AFRC	23.25		
W	Quarry Waste	500	Biggs Memorial AFRC			



F.O.B. - Adjutant General's Office

2019

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site
------------------	-----------------------------	---------------------------------	------------------------------------	---

PUTNAM COUNTY

CHP/Eleanor  
106 Army/Navy Drive  
Red House, WV 25168

				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	500	CHP/Eleanor	23.00		
B	Class 2	500	CHP/Eleanor	23.00		
D	AASHTO #1	500	CHP/Eleanor			
G	AASHTO #467	500	CHP/Eleanor			
H	AASHTO #57	500	CHP/Eleanor	25.25		
K	AASHTO #8	500	CHP/Eleanor	32.00		
L	AASHTO #9	500	CHP/Eleanor			
M	Gabion Stone	500	CHP/Eleanor	25.25		
N	Fine Aggregates	500	CHP/Eleanor			
OA	Limestone Std Abr.	500	CHP/Eleanor			
OB	Sandstone Std Abr.	500	CHP/Eleanor			
PA	Limestone Mod Abr.	500	CHP/Eleanor			
PB	Sandstone Mod Abr.	500	CHP/Eleanor			
Q	RipRap	500	CHP/Eleanor	28.50		
R	Shot Rock	500	CHP/Eleanor	28.50		
S	AASHTO #8M	500	CHP/Eleanor			
W	Quarry Waste	500	CHP/Eleanor			

PUTNAM COUNTY

CSMS  
110 Army/Navy Drive  
Red House, WV 25168

				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	500	CSMS	23.00		
B	Class 2	500	CSMS	23.00		
D	AASHTO #1	500	CSMS			
G	AASHTO #467	500	CSMS			
H	AASHTO #57	500	CSMS	25.25		
K	AASHTO #8	500	CSMS	32.00		
L	AASHTO #9	500	CSMS			
M	Gabion Stone	500	CSMS	25.25		
N	Fine Aggregates	500	CSMS			
OA	Limestone Std Abr.	500	CSMS			
OB	Sandstone Std Abr.	500	CSMS			
PA	Limestone Mod Abr.	500	CSMS			
PB	Sandstone Mod Abr.	500	CSMS			
Q	RipRap	500	CSMS			
R	Shot Rock	500	CSMS	28.50		
S	AASHTO #8M	500	CSMS	28.50		
W	Quarry Waste	500	CSMS			

F.O.B. - Adjutant General's Office

2019

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site
------------------	-----------------------------	---------------------------------	------------------------------------	---

MASON COUNTY

BII - 157th Motor Pool  
729 Fairgrounds Road  
Pt. Pleasant, WV 25550

				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	500	BII - 157th Motor Pool	25.00		
B	Class 2	500	BII - 157th Motor Pool	25.00		
D	AASHTO #1	500	BII - 157th Motor Pool	25.00		
G	AASHTO #467	500	BII - 157th Motor Pool	25.00		
H	AASHTO #57	500	BII - 157th Motor Pool	27.00		
K	AASHTO #8	500	BII - 157th Motor Pool	33.00		
L	AASHTO #9	500	BII - 157th Motor Pool			
M	Gabion Stone	500	BII - 157th Motor Pool	27.00		
N	Fine Aggregates	500	BII - 157th Motor Pool			
OA	Limestone Std Abr.	500	BII - 157th Motor Pool			
OB	Sandstone Std Abr.	500	BII - 157th Motor Pool			
PA	Limestone Mod Abr.	500	BII - 157th Motor Pool			
PB	Sandstone Mod Abr.	500	BII - 157th Motor Pool			
Q	RipRap	500	BII - 157th Motor Pool	30.00		
R	Shot Rock	500	BII - 157th Motor Pool	30.00		
S	AASHTO #8M	500	BII - 157th Motor Pool			
W	Quarry Waste	500	BII - 157th Motor Pool			

McDOWELL COUNTY

Welch Armory  
600 Stewart Street  
Welch, WV 24801

				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	500	Welch Armory			
B	Class 2	500	Welch Armory			
D	AASHTO #1	500	Welch Armory			
G	AASHTO #467	500	Welch Armory			
H	AASHTO #57	500	Welch Armory			
K	AASHTO #8	500	Welch Armory			
L	AASHTO #9	500	Welch Armory			
M	Gabion Stone	500	Welch Armory			
N	Fine Aggregates	500	Welch Armory			
OA	Limestone Std Abr.	500	Welch Armory			
OB	Sandstone Std Abr.	500	Welch Armory			
PA	Limestone Mod Abr.	500	Welch Armory			
PB	Sandstone Mod Abr.	500	Welch Armory			
Q	RipRap	500	Welch Armory			
R	Shot Rock	500	Welch Armory			
S	AASHTO #8M	500	Welch Armory			
W	Quarry Waste	500	Welch Armory			

F.O.B. - Adjutant General's Office

2019

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site
------------------	-----------------------------	---------------------------------	------------------------------------	---

LOGAN/MINGO COUNTY

Logan-Mingo Readiness Center  
361 22 Mine Road  
Holden, WV 25625

				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	500	Logan-Mingo Readiness Ctr	28.00		
B	Class 2	500	Logan-Mingo Readiness Ctr	28.00		
D	AASHTO #1	500	Logan-Mingo Readiness Ctr	29.00		
G	AASHTO #467	500	Logan-Mingo Readiness Ctr			
H	AASHTO #57	500	Logan-Mingo Readiness Ctr	29.75		
K	AASHTO #8	500	Logan-Mingo Readiness Ctr	37.00		
L	AASHTO #9	500	Logan-Mingo Readiness Ctr			
M	Gabion Stone	500	Logan-Mingo Readiness Ctr	29.75		
N	Fine Aggregates	500	Logan-Mingo Readiness Ctr			
OA	Limestone Std Abr.	500	Logan-Mingo Readiness Ctr			
OB	Sandstone Std Abr.	500	Logan-Mingo Readiness Ctr			
PA	Limestone Mod Abr.	500	Logan-Mingo Readiness Ctr			
PB	Sandstone Mod Abr.	500	Logan-Mingo Readiness Ctr			
Q	RipRap	500	Logan-Mingo Readiness Ctr	32.00		
R	Shot Rock	500	Logan-Mingo Readiness Ctr	32.00		
S	AASHTO #8M	500	Logan-Mingo Readiness Ctr			
W	Quarry Waste	500	Logan-Mingo Readiness Ctr			

MARION COUNTY

Fairmont AFRC/HHB 1st 201st Field Artillery  
201 Artillery Drive  
Fairmont, WV 26554

				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	500	Fairmont AFRC/HHB			
B	Class 2	500	Fairmont AFRC/HHB			
D	AASHTO #1	500	Fairmont AFRC/HHB			
G	AASHTO #467	500	Fairmont AFRC/HHB			
H	AASHTO #57	500	Fairmont AFRC/HHB			
K	AASHTO #8	500	Fairmont AFRC/HHB			
L	AASHTO #9	500	Fairmont AFRC/HHB			
M	Gabion Stone	500	Fairmont AFRC/HHB			
N	Fine Aggregates	500	Fairmont AFRC/HHB			
OA	Limestone Std Abr.	500	Fairmont AFRC/HHB			
OB	Sandstone Std Abr.	500	Fairmont AFRC/HHB			
PA	Limestone Mod Abr.	500	Fairmont AFRC/HHB			
PB	Sandstone Mod Abr.	500	Fairmont AFRC/HHB			
Q	RipRap	500	Fairmont AFRC/HHB			
R	Shot Rock	500	Fairmont AFRC/HHB			
S	AASHTO #8M	500	Fairmont AFRC/HHB			
W	Quarry Waste	500	Fairmont AFRC/HHB			

F.O.B. - Adjutant General's Office

2019

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site
------------------	-----------------------------	---------------------------------	------------------------------------	---

MASON COUNTY

Pt. Pleasant Armory

4194 Ohio River Road

Pt. Pleasant, WV 25550

				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	500	Pt. Pleasant Armory	25.00		
B	Class 2	500	Pt. Pleasant Armory	25.00		
D	AASHTO #1	500	Pt. Pleasant Armory	25.00		
G	AASHTO #467	500	Pt. Pleasant Armory	27.00		
H	AASHTO #57	500	Pt. Pleasant Armory	27.00		
K	AASHTO #8	500	Pt. Pleasant Armory	33.00		
L	AASHTO #9	500	Pt. Pleasant Armory			
M	Gabion Stone	500	Pt. Pleasant Armory	27.00		
N	Fine Aggregates	500	Pt. Pleasant Armory			
OA	Limestone Std Abr.	500	Pt. Pleasant Armory			
OB	Sandstone Std Abr.	500	Pt. Pleasant Armory			
PA	Limestone Mod Abr.	500	Pt. Pleasant Armory			
PB	Sandstone Mod Abr.	500	Pt. Pleasant Armory			
Q	RipRap	500	Pt. Pleasant Armory	30.00		
R	Shot Rock	500	Pt. Pleasant Armory	30.00		
S	AASHTO #8M	500	Pt. Pleasant Armory			
W	Quarry Waste	500	Pt. Pleasant Armory			

MASON COUNTY

RSMS (Pt. Pleasant)

Route 1, North, Box 333B

Pt. Pleasant, WV 25550

				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	500	RSMS (Pt. Pleasant)	25.00		
B	Class 2	500	RSMS (Pt. Pleasant)	25.00		
D	AASHTO #1	500	RSMS (Pt. Pleasant)	25.00		
G	AASHTO #467	500	RSMS (Pt. Pleasant)	25.00		
H	AASHTO #57	500	RSMS (Pt. Pleasant)	27.00		
K	AASHTO #8	500	RSMS (Pt. Pleasant)	33.00		
L	AASHTO #9	500	RSMS (Pt. Pleasant)			
M	Gabion Stone	500	RSMS (Pt. Pleasant)	27.00		
N	Fine Aggregates	500	RSMS (Pt. Pleasant)			
OA	Limestone Std Abr.	500	RSMS (Pt. Pleasant)			
OB	Sandstone Std Abr.	500	RSMS (Pt. Pleasant)			
PA	Limestone Mod Abr.	500	RSMS (Pt. Pleasant)			
PB	Sandstone Mod Abr.	500	RSMS (Pt. Pleasant)			
Q	RipRap	500	RSMS (Pt. Pleasant)	30.00		
R	Shot Rock	500	RSMS (Pt. Pleasant)	30.00		
S	AASHTO #8M	500	RSMS (Pt. Pleasant)			
W	Quarry Waste	500	RSMS (Pt. Pleasant)			

F.O.B. - Adjutant General's Office

2019

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site
------------------	-----------------------------	---------------------------------	------------------------------------	---

LOGAN COUNTY

Logan County Airport  
3236 Band Mill Hollow Road  
Logan, WV 25601

				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	500	Logan County Airport	28.75		
B	Class 2	500	Logan County Airport	28.75		
D	AASHTO #1	500	Logan County Airport			
G	AASHTO #467	500	Logan County Airport	31.00		
H	AASHTO #57	500	Logan County Airport	31.00		
K	AASHTO #8	500	Logan County Airport	37.50		
L	AASHTO #9	500	Logan County Airport			
M	Gabion Stone	500	Logan County Airport	31.00		
N	Fine Aggregates	500	Logan County Airport			
OA	Limestone Std Abr.	500	Logan County Airport			
OB	Sandstone Std Abr.	500	Logan County Airport			
PA	Limestone Mod Abr.	500	Logan County Airport			
PB	Sandstone Mod Abr.	500	Logan County Airport			
Q	RipRap	500	Logan County Airport	35.00		
R	Shot Rock	500	Logan County Airport	35.00		
S	AASHTO #8M	500	Logan County Airport			
W	Quarry Waste	500	Logan County Airport			

LOGAN COUNTY

Camp Branch Air Training Site (Alpha Natural Resources)  
Route 17, North  
Ethel, WV 25076

				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	500	Camp Branch	29.75		
B	Class 2	500	Camp Branch	29.75		
D	AASHTO #1	500	Camp Branch			
G	AASHTO #467	500	Camp Branch	32.00		
H	AASHTO #57	500	Camp Branch	32.00		
K	AASHTO #8	500	Camp Branch	38.50		
L	AASHTO #9	500	Camp Branch			
M	Gabion Stone	500	Camp Branch	32.00		
N	Fine Aggregates	500	Camp Branch			
OA	Limestone Std Abr.	500	Camp Branch			
OB	Sandstone Std Abr.	500	Camp Branch			
PA	Limestone Mod Abr.	500	Camp Branch			
PB	Sandstone Mod Abr.	500	Camp Branch			
Q	RipRap	500	Camp Branch	36.00		
R	Shot Rock	500	Camp Branch	36.00		
S	AASHTO #8M	500	Camp Branch			
W	Quarry Waste	500	Camp Branch			

F.O.B. - Adjutant General's Office

2019

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site
------------------	-----------------------------	---------------------------------	------------------------------------	---

CABELL COUNTY

Huntington Barbour Armory  
800 Virginia Avenue  
Huntington, WV 25704

				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	500	Huntington Barbour Armory	19.00		
B	Class 2	500	Huntington Barbour Armory	19.00		
D	AASHTO #1	500	Huntington Barbour Armory			
G	AASHTO #467	500	Huntington Barbour Armory	20.50		
H	AASHTO #57	500	Huntington Barbour Armory	20.50		
K	AASHTO #8	500	Huntington Barbour Armory	27.50		
L	AASHTO #9	500	Huntington Barbour Armory			
M	Gabion Stone	500	Huntington Barbour Armory			
N	Fine Aggregates	500	Huntington Barbour Armory			
OA	Limestone Std Abr.	500	Huntington Barbour Armory			
OB	Sandstone Std Abr.	500	Huntington Barbour Armory			
PA	Limestone Mod Abr.	500	Huntington Barbour Armory			
PB	Sandstone Mod Abr.	500	Huntington Barbour Armory			
Q	RipRap	500	Huntington Barbour Armory			
R	Shot Rock	500	Huntington Barbour Armory			
S	AASHTO #8M	500	Huntington Barbour Armory			
W	Quarry Waste	500	Huntington Barbour Armory			

FAYETTE COUNTY

AFRC Glen Jean & FMS #3  
409 Wood Mountain Road  
Glen Jean, WV 25846

				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	500	AFRC Glen Jean & FMS #3			
B	Class 2	500	AFRC Glen Jean & FMS #3			
D	AASHTO #1	500	AFRC Glen Jean & FMS #3			
G	AASHTO #467	500	AFRC Glen Jean & FMS #3			
H	AASHTO #57	500	AFRC Glen Jean & FMS #3			
K	AASHTO #8	500	AFRC Glen Jean & FMS #3			
L	AASHTO #9	500	AFRC Glen Jean & FMS #3			
M	Gabion Stone	500	AFRC Glen Jean & FMS #3			
N	Fine Aggregates	500	AFRC Glen Jean & FMS #3			
OA	Limestone Std Abr.	500	AFRC Glen Jean & FMS #3			
OB	Sandstone Std Abr.	500	AFRC Glen Jean & FMS #3			
PA	Limestone Mod Abr.	500	AFRC Glen Jean & FMS #3			
PB	Sandstone Mod Abr.	500	AFRC Glen Jean & FMS #3			
Q	RipRap	500	AFRC Glen Jean & FMS #3			
R	Shot Rock	500	AFRC Glen Jean & FMS #3			
S	AASHTO #8M	500	AFRC Glen Jean & FMS #3			
W	Quarry Waste	500	AFRC Glen Jean & FMS #3			

F.O.B. - Adjutant General's Office

2019

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site
------------------	-----------------------------	---------------------------------	------------------------------------	---

KANAWHA COUNTY

WV Air National Guard Base/Charleston  
1679 Coonskin Drive  
Charleston, WV 25311

				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	500	WVANGB/Charleston			
B	Class 2	500	WVANGB/Charleston			
D	AASHTO #1	500	WVANGB/Charleston			
G	AASHTO #467	500	WVANGB/Charleston			
H	AASHTO #57	500	WVANGB/Charleston			
K	AASHTO #8	500	WVANGB/Charleston			
L	AASHTO #9	500	WVANGB/Charleston			
M	Gabion Stone	500	WVANGB/Charleston			
N	Fine Aggregates	500	WVANGB/Charleston			
OA	Limestone Std Abr.	500	WVANGB/Charleston			
OB	Sandstone Std Abr.	500	WVANGB/Charleston			
PA	Limestone Mod Abr.	500	WVANGB/Charleston			
PB	Sandstone Mod Abr.	500	WVANGB/Charleston			
Q	RipRap	500	WVANGB/Charleston			
R	Shot Rock	500	WVANGB/Charleston			
S	AASHTO #8M	500	WVANGB/Charleston			
W	Quarry Waste	500	WVANGB/Charleston			

LOGAN COUNTY

Logan Armory (Monaville)  
150 Armory Road  
Logan, WV 25601

				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	500	Logan Armory (Monaville)	28.50		
B	Class 2	500	Logan Armory (Monaville)	28.50		
D	AASHTO #1	500	Logan Armory (Monaville)	29.50		
G	AASHTO #467	500	Logan Armory (Monaville)			
H	AASHTO #57	500	Logan Armory (Monaville)	30.25		
K	AASHTO #8	500	Logan Armory (Monaville)	37.50		
L	AASHTO #9	500	Logan Armory (Monaville)			
M	Gabion Stone	500	Logan Armory (Monaville)	30.25		
N	Fine Aggregates	500	Logan Armory (Monaville)			
OA	Limestone Std Abr.	500	Logan Armory (Monaville)			
OB	Sandstone Std Abr.	500	Logan Armory (Monaville)			
PA	Limestone Mod Abr.	500	Logan Armory (Monaville)			
PB	Sandstone Mod Abr.	500	Logan Armory (Monaville)			
Q	RipRap	500	Logan Armory (Monaville)	32.25		
R	Shot Rock	500	Logan Armory (Monaville)	32.25		
S	AASHTO #8M	500	Logan Armory (Monaville)			
W	Quarry Waste	500	Logan Armory (Monaville)			

F.O.B. - Adjutant General's Office

2019

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site
------------------	-----------------------------	---------------------------------	------------------------------------	---

PRESTON COUNTY

Camp Dawson Combined Training Center  
1001 Army Road, Camp Dawson  
Kingwood, WV 26537

				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	500	Camp Dawson Training Ctr			
B	Class 2	500	Camp Dawson Training Ctr			
D	AASHTO #1	500	Camp Dawson Training Ctr			
G	AASHTO #467	500	Camp Dawson Training Ctr			
H	AASHTO #57	500	Camp Dawson Training Ctr			
K	AASHTO #8	500	Camp Dawson Training Ctr			
L	AASHTO #9	500	Camp Dawson Training Ctr			
M	Gabion Stone	500	Camp Dawson Training Ctr			
N	Fine Aggregates	500	Camp Dawson Training Ctr			
OA	Limestone Std Abr.	500	Camp Dawson Training Ctr			
OB	Sandstone Std Abr.	500	Camp Dawson Training Ctr			
PA	Limestone Mod Abr.	500	Camp Dawson Training Ctr			
PB	Sandstone Mod Abr.	500	Camp Dawson Training Ctr			
Q	RipRap	500	Camp Dawson Training Ctr			
R	Shot Rock	500	Camp Dawson Training Ctr			
S	AASHTO #8M	500	Camp Dawson Training Ctr			
W	Quarry Waste	500	Camp Dawson Training Ctr			

PUTNAM COUNTY

Joint Forces/AFRC  
111 Army/Navy Drive  
Red House, WV 25168

				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	500	Joint Forces/AFRC	22.00		
B	Class 2	500	Joint Forces/AFRC	22.00		
D	AASHTO #1	500	Joint Forces/AFRC			
G	AASHTO #467	500	Joint Forces/AFRC			
H	AASHTO #57	500	Joint Forces/AFRC	24.25		
K	AASHTO #8	500	Joint Forces/AFRC	31.00		
L	AASHTO #9	500	Joint Forces/AFRC			
M	Gabion Stone	500	Joint Forces/AFRC	24.25		
N	Fine Aggregates	500	Joint Forces/AFRC			
OA	Limestone Std Abr.	500	Joint Forces/AFRC			
OB	Sandstone Std Abr.	500	Joint Forces/AFRC			
PA	Limestone Mod Abr.	500	Joint Forces/AFRC			
PB	Sandstone Mod Abr.	500	Joint Forces/AFRC			
Q	RipRap	500	Joint Forces/AFRC	27.50		
R	Shot Rock	500	Joint Forces/AFRC	27.50		
S	AASHTO #8M	500	Joint Forces/AFRC			
W	Quarry Waste	500	Joint Forces/AFRC			



F.O.B. - Adjutant General's Office

2019

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site
------------------	-----------------------------	---------------------------------	------------------------------------	---

WAYNE COUNTY

FMS #7

2192 Booth Drive

Kenova, WV 25330

				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	500	FMS #7	17.75		
B	Class 2	500	FMS #7	17.75		
D	AASHTO #1	500	FMS #7	18.75		
G	AASHTO #467	500	FMS #7	18.75		
H	AASHTO #57	500	FMS #7	20.25		
K	AASHTO #8	500	FMS #7	26.50		
L	AASHTO #9	500	FMS #7			
M	Gabion Stone	500	FMS #7	20.25		
N	Fine Aggregates	500	FMS #7			
OA	Limestone Std Abr.	500	FMS #7			
OB	Sandstone Std Abr.	500	FMS #7			
PA	Limestone Mod Abr.	500	FMS #7			
PB	Sandstone Mod Abr.	500	FMS #7			
Q	RipRap	500	FMS #7	23.25		
R	Shot Rock	500	FMS #7	23.25		
S	AASHTO #8M	500	FMS #7			
W	Quarry Waste	500	FMS #7			

WOOD COUNTY

AFRC Williamstown

285 Aviation Drive

Williamstown, WV 26187

				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	500	AFRC Williamstown			
B	Class 2	500	AFRC Williamstown			
D	AASHTO #1	500	AFRC Williamstown			
G	AASHTO #467	500	AFRC Williamstown			
H	AASHTO #57	500	AFRC Williamstown			
K	AASHTO #8	500	AFRC Williamstown			
L	AASHTO #9	500	AFRC Williamstown			
M	Gabion Stone	500	AFRC Williamstown			
N	Fine Aggregates	500	AFRC Williamstown			
OA	Limestone Std Abr.	500	AFRC Williamstown			
OB	Sandstone Std Abr.	500	AFRC Williamstown			
PA	Limestone Mod Abr.	500	AFRC Williamstown			
PB	Sandstone Mod Abr.	500	AFRC Williamstown			
Q	RipRap	500	AFRC Williamstown			
R	Shot Rock	500	AFRC Williamstown			
S	AASHTO #8M	500	AFRC Williamstown			
W	Quarry Waste	500	AFRC Williamstown			

**West Virginia Ethics Commission**  
**Disclosure of Interested Parties to Contracts**  
(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Lusher Trucking Co. Address: 70 Davis Br. Rd. Prichard, WV 25555

Name of Authorized Agent: Frank W. Lusher Address: 70 Davis Br. Rd. Prichard, WV 25555

Contract Number: CRFO 0803 DOT1900000041 Contract Description: Stone/Aggregate/Cinders 2019  
Material & Delivery by Vendor

Governmental agency awarding contract: WVDOT

☐ 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.

Frank W. Lusher, Gregory N. Lusher, Terry D. Lusher

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

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

Signature: 

Date Signed: 11/13/18

**Notary Verification**

State of West Virginia, County of Wayne

I, FRANK W LUSHER, 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 13th day of November, 2018.

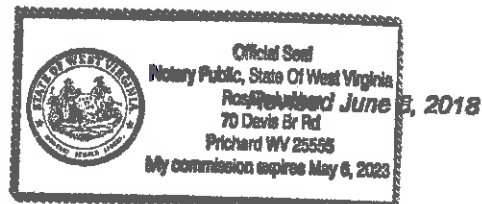
  
Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: \_\_\_\_\_

Date submitted to Ethics Commission: \_\_\_\_\_

Governmental agency submitting Disclosure: \_\_\_\_\_



STATE OF WEST VIRGINIA  
Purchasing Division

## PURCHASING AFFIDAVIT

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

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

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

**DEFINITIONS:**

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

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

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

**AFFIRMATION:** By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

**WITNESS THE FOLLOWING SIGNATURE:**

Vendor's Name: Lusher Trucking Co., Inc.

Authorized Signature: [Signature] Date: 11/13/18

State of West Virginia

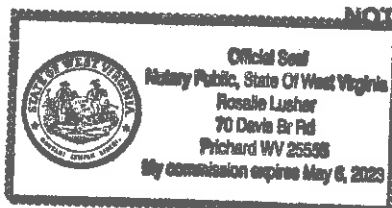
County of Wayne, to-wit:

Taken, subscribed, and sworn to before me this 13<sup>th</sup> day of November, 2018.

My Commission expires May 6, 2023.

AFFIX SEAL HERE

NOTARY PUBLIC



[Signature]  
Purchasing Affidavit (Revised 01/19/2018)

# State of West Virginia

## VENDOR PREFERENCE CERTIFICATE

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

1. **Application is made for 2.5% vendor preference for the reason checked:**

- ☒ Bidder is an individual resident vendor and has resided continuously in West Virginia, or bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia, for four (4) years immediately preceding the date of this certification; or,
- ☐ Bidder is a resident vendor partnership, association, or corporation with at least eighty percent of ownership interest of bidder held by another entity that meets the applicable four year residency requirement; or,
- ☐ Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; or,

2. **Application is made for 2.5% vendor preference for the reason checked:**

- ☒ Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,

3. **Application is made for 2.5% vendor preference for the reason checked:**

- ☐ Bidder is a nonresident vendor that employs a minimum of one hundred state residents, or a nonresident vendor which has an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia and employs a minimum of one hundred state residents, and for purposes of producing or distributing the commodities or completing the project which is the subject of the bidder's bid and continuously over the entire term of the project, on average at least seventy-five percent of the bidder's employees or the bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years and the vendor's bid; or,

4. **Application is made for 5% vendor preference for the reason checked:**

- ☒ Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,

5. **Application is made for 3.5% vendor preference who is a veteran for the reason checked:**

- ☒ Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,

6. **Application is made for 3.5% vendor preference who is a veteran for the reason checked:**

- ☒ Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.

7. **Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with West Virginia Code §5A-3-59 and West Virginia Code of State Rules.**

- ☐ Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.

8. **Application is made for reciprocal preference.**

- ☐ Bidder is a West Virginia resident and is requesting reciprocal preference to the extent that it applies.

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

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

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

Bidder: Lusher Truckint Do., Inc.

Signed: 

Date: 11/13/18

Title: President

# CERTIFICATE OF INSURANCE

DATE (MMDDYYYY)  
2/18/2016

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

<b>PRODUCER</b> <b>Brands Insurance Agency, Inc.</b> P.O. Box 62267 Cincinnati, OH 45262-0267 P (513) 777-7775 f (513) 777-7782 certificates@brandsinsurance.com	<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC#</b>
	<b>A</b> Northland Insurance Company		24015
<b>INSURED</b> Lusher Trucking Co, Inc. 70 Davis Branch Road Prichard, WV 25555			

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOT WITHSTANDING 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	POLICY NUMBER	POLICYEFF (MMDDYYYY)	POLICYEXP (MMDDYYYY)	LIMITS
<b>A</b>	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS MADE X OCCUR	WF005025	2/18/2016	2/18/2017	EACH OCCURRENCE \$1,000,000
					Damage to rented premises \$100,000
					MED EXP (Anyone person) \$5,000
					PERSONAL & ADV INJURY \$1,000,000
					GENERAL AGGREGATE \$2,000,000
					PRODUCTS - COMP/OP AGG \$2,000,000
					COMBINED SINGLE LIMIT \$1,000,000
<b>A</b>	AUTOMOBILE LIABILITY X SCHEDULED AUTO ALL OWNED X NON-OWNED X HIRED AUTO	WF005025	2/18/2016	2/18/2017	BODILY INJURY
					BODILY INJURY Per accident
					PROPERTY DAMAGE
<b>A</b>	EXCESS LIABILITY X UMBRELLA FORM X OCCUR EXCESS AUTO LIABILITY CLAIMS MADE				EACH OCCURRENCE \$1,000,000
					AGGREGATE \$1,000,000
	WORKERS COMPENSATION EMPLOYERS' LIABILITY ANY PROPRIETER/PARTNER/EXECUTIVE OFFICE/MEMBER EXCLUDED? Y/N if yes, describe under DESCRIPTION OF OPERATIONS				OTH ER
					EL EACH ACCIDENT
					EL DISEASE - EACH EMP
					EL DISEASE - POLICY LIMIT
	GARAGE LIABILITY ANY AUTO				AUTO ONLY -EA ACCIDENT
					OTHER THAN AUTO ONLY
					EACH ACCIDENT
					AGGREGATE
<b>A</b>	OTHER Cargo	WF005025	2/18/2016	2/18/2017	Limit \$100,000 Deductible \$1,000 Deductible (Theft Only) \$2,500
<b>A</b>	Cargo	WF005025	2/18/2016	2/18/2017	Limit \$10,000 Deductible \$1,000  Deductible (Theft Only) \$2,500

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS  
FOR VEHICLES ON SCHEDULE WITH INSURING COMPANIES

\$100,000 cargo limits on tractors. \$10,000 cargo limits for all dump trucks.

## CERTIFICATE HOLDER

## CANCELLATION

Specific certificate issued upon request

State of WV  
1900 Kanawha Blvd E, Bldg 5  
Charleston WV 25305

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



TO:

ATTN:

**REQUEST FOR QUOTATION**  
**CRFQ DOT1900000041**  
**Stone, Aggregate and Cinders – Materials and Delivery by Vendor Only (DOT6619C022)**

---

**SPECIFICATIONS**

- 1. PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Division of Highways and the West Virginia Adjutant General Office/West Virginia Army Reserve National Guard, to establish an open-end contract for various sizes and types of Stone, Aggregate and Cinders for delivery of these items, by the Vendor, to established District locations throughout the State of West Virginia for use by the West Virginia Division of Highways and the Adjutant General's Office/West Virginia Army Reserve National Guard.

This contract shall be F.O.B. Division's established Storage Sites ONLY, DELIVERY by the Vendor.

- 2. DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.
  - 2.1 "Contract Item" or "Contract Items"** means the list of items identified in Section 3, Subsection 1 below.
  - 2.2 "Pricing Pages"** means the schedule of prices and estimated order quantity contained in wvOASIS or attached hereto as Exhibit A and used to evaluate the Solicitation.
  - 2.3 "Solicitation"** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.
  - 2.4 "WVDOH"** used throughout this Solicitation means the West Virginia Division of Highways.
  - 2.5 "AASHTO"** used throughout this Solicitation means American Association of State Highway and Transportation Officials. Reference: [www.transportation.org](http://www.transportation.org).
  - 2.6 "Contractor" or "Vendor"** used throughout this Solicitation and in any cited sections of the West Virginia Department of Transportation, Division of Highways Standard Specifications, Roads and Bridges, adopted latest Standard Spec book edition, as modified by all subsequent annual Supplemental Specifications, are interchangeable.
  - 2.7 "Standard Specs"** used throughout this Solicitation means the West Virginia Department of Transportation, Division of Highways Standard Specifications,

**REQUEST FOR QUOTATION  
CRFQ DOT1900000041**

**Stone, Aggregate and Cinders – Materials and Delivery by Vendor Only (DOT6619C022)**

---

Roads and Bridges, adopted latest Standard Spec book edition, as modified by all subsequent annual Supplemental Specifications.

**3. GENERAL REQUIREMENTS:**

**3.1 Contract Items and Mandatory Requirements:** Vendor shall provide Agency with the Contract Items listed in Section 3.3 on an open-end and continuing basis. Contract Items must meet or exceed the mandatory requirements as shown below.

**3.2 Specifications** The following sections of the Standard Specs, shall apply to the administration of this contract: Sections 101, 102.4, 102.5, 105.1, 105.3, 105.4, 105.10, 105.11, 105.12, 105.13, 106.3, 106.4, 106.5, 106.6, 106.7, 106.9, 107.1, 107.2, 107.3, 107.14, 107.19, 107.20, 108.8, 109.1, 109.2, 109.20 and 401.9.3.

A hard copy of the current Standard Specs may be purchased at a cost of \$20.00 (\$15.00 for the 2017 book plus \$5.00 for the 2018 Supplemental) using the Attachment A Standard Specifications Order Form and sent to:

West Virginia Division of Highways  
Contract Administration  
Building 5, Room 722  
1900 Kanawha Boulevard, East  
Charleston, West Virginia 25305  
(Phone) 304-558-2885

A free electronic copy of the Standard Specs may be obtained by sourcing:  
<http://www.transportation.wv.gov/highways/contractadmin/specifications/2017StandSpec/Pages/default.aspx>

**3.3 Materials:**

<u>MATERIAL (NOTE1)</u>	<u>Standard Specs SECTION</u>
Fine Aggregate	702
Coarse Aggregate	703 (Note 4)
Riprap	704.2
Stone for Gabions	704.3
Shot Rock	704.8
Abrasives (Note 2)	Note 3 and Note 5
Aggregate for Base and Sub-base	704.6 (Note 5)
No. 8 Modified and No. 9 Modified	Note 3 and Note 4
No. 11 Limestone	Note 6
Quarry Waste	Note 7



**REQUEST FOR QUOTATION  
CRFQ DOT1900000041**

**Stone, Aggregate and Cinders – Materials and Delivery by Vendor Only (DOT6619C022)**

---

**NOTE 1:** Fine aggregate on the pricing page shall be considered to be fine aggregate for Portland cement concrete or mortar sand, the particular type to be specified in the Delivery Order. Coarse aggregate on the Pricing Pages is identified by an AASHTO standard size; e.g., AASHTO Size No. 1, AASHTO Size No. 467, etc. Aggregate for base and sub-base on the Pricing Pages is identified by class; e.g., Class 1, Class 2, and Class 9, etc.

**NOTE 2:** Abrasives shall conform to the following specifications:

**A. Quality**

1. The liquid limit shall not exceed 25 and the plasticity index shall not exceed 6.
2. Total deleterious substances including, but not limited to metal, glass, clay, shale, and thin or elongated pieces shall not exceed 3% of the dry weight of the total sample. Deleterious content shall be determined on that fraction of material retained on the U.S. Standard No. 4 (4.75 mm) sieve.
3. When gravel is used as an abrasive, the material retained on the No. 8, the sieve shall have a majority of crushed particles.

**B. Gradation**

The material shall conform to the following gradation requirements determined in accordance with AASHTO T-27:

<u>SIEVE SIZE</u>	<u>% PASSING BY WEIGHT</u>	
	Standard	Modified
1/2 inch	100	100
3/8 inch	85–100	85–100
No. 100	0–10	0–4

**NOTE 3:** In addition to meeting the gradation requirements of AASHTO No. 8 and No. 9 aggregate in table 703.4, Modified AASHTO No. 8 and Modified AASHTO No. 9 aggregate shall have a maximum of 2% passing the No. 200 sieve, when sampled at the source (the Vendor's last point of possession), prior to shipment, as determined by AASHTO T-11 and T-27. The aggregates shall be crushed with a minimum of 80% two face fracture. Modified AASHTO No. 8 and Modified AASHTO No. 9 aggregate shall meet all other requirements for AASHTO No. 8 and AASHTO No. 9 aggregate.

**NOTE 4:** With exception of the following contract items, grading on all specified sieve sized for material furnished shall be determined by AASHTO T-27 (Dry Test Only) or by AASHTO T-27 with AASHTO T-11:

Item J, AASHTO No. 7  
Item K, AASHTO No. 8



## REQUEST FOR QUOTATION

CRFQ DOT1900000041

Stone, Aggregate and Cinders – Materials and Delivery by Vendor Only (DOT6619C022)

---

Item L, AASHTO No. 9

Item S, AASHTO No. 8 Modified

Item T, AASHTO No. 9 Modified

The grading for the above items shall be determined by AASHTO T-27 and AASHTO T-11.

**NOTE 5:** Cinders (Power Plant Slag) shall conform to the following specifications:

**A. Definition**

Cinders (Power Plant Slag) consists of Wet Bottom Boiler Slag (shiny, black, glassy material) formed when molten ash from the burning of coal drops into water and shatters at the bottom of the boiler, and/or Bottom Ash formed when ash particles from the burning of pulverized coal is allowed to air cool at the bottom of the furnace.

**B. Quality**

Total deleterious substances, including but not limited to metal, glass, clay, shale, and thin or elongated pieces, shall not exceed 3% of the dry weight of the total sample. Deleterious content shall be determined on that fraction of material retained on the US Standard No. 4 (4.75 mm) sieve.

**C. Gradation**

The material shall conform to the following gradation requirements determined in accordance with AASHTO T-27.

<u>SIEVE SIZE</u>	<u>% PASSING BY WEIGHT</u>
1/2 inch	100
3/8 inch	85-100
No. 100	0-20

**NOTE 6:** No. 11 Limestone for SRIC shall conform to the following specifications:

**A. Quality**

1. The liquid limit shall not exceed 25 and the plasticity index shall not exceed 6.
2. Total deleterious substances including, but not limited to metal, glass, clay, shale, and thin or elongated pieces shall not exceed 1% of the dry weight of the total sample. Deleterious content shall be determined on that fraction of material retained on the U.S. Standard No. 8 (2.36 mm) sieve.

**B. Gradation**

The material shall conform to the following gradation requirements determined in accordance with AASHTO T-27:

**REQUEST FOR QUOTATION**  
**CRFQ DOT1900000041**  
**Stone, Aggregate and Cinders – Materials and Delivery by Vendor Only (DOT6619C022)**

---

<u>SIEVE SIZE</u>	<u>% PASSING BY WEIGHT</u>
3/8 inch	100
No. 4	40-90
No. 8	10-40
No. 100	0-5

**NOTE 7:** Quarry Waste shall meet the WVDOH specifications 716.1.1 – Random Material.

**3.4 Sampling and Testing:**

Sampling and testing for quality of all items furnished in this contract will be the responsibility of the WVDOH. Minimum frequency of sampling and testing for quality on all materials (other than those sources already covered by the WVDOH's "commercial source" approval) will be at least one sample every six days of shipment (or if tested during production, at least one sample every six days of production).

Other minimum frequencies shall be in accordance with the following:

<u>Property</u>	<u>Frequency</u>
Gradation - Delivered Material	One sample per each day of shipment or if tested during production, one sample per each day of production. See Note 1 below.
Moisture Content	See Note 2 below.

All samples taken by the Vendor shall be by a Certified Aggregate Sampler or Certified Aggregate Inspector. Tests shall be performed by a Certified Aggregate Inspector.

**NOTE 1:** The Vendor will be responsible for providing test results attesting to the gradation of materials delivered. Gradation results from the production source will be acceptable.

**NOTE 2:** In the event visual inspection of the aggregate indicates excess or unusual moisture beyond what is normally expected in the aggregate, the WVDOH reserves the right to determine the moisture content by standard methods. If this becomes necessary, the net weight of the portion represented will be adjusted utilizing the test results obtained by the WVDOH in accordance with MP 700.00.22. Items OA, OB, PA and PB (Abrasives) will be considered fine aggregate outlined in MP 700.00.22.

## REQUEST FOR QUOTATION

CRFQ DOT1900000041

Stone, Aggregate and Cinders – Materials and Delivery by Vendor Only (DOT6619C022)

### 3.5 Acceptance Plan:

Material failing to comply with the quality requirements will not be accepted. Acceptance for gradation shall be based on test results, provided and certified by the Vendor to be true test results and representative of the material supplied to the WVDOH, on consecutive random samples from a lot. A lot shall consist of a quantity of material represented by an average value (not to exceed 5 sub-lots). A sub-lot shall consist of the quantity of material represented by a single gradation test. In the case where only one sample is taken to represent the total quantity, the sub-lot and lot will be considered the same. Frequency of sampling and testing shall be in accordance with the Vendor's quality control plan outlined in MP 700.00.51. The Vendor shall provide the gradation test results to the WVDOH within 72 hours.

Gradation test results shall be averaged in accordance with MP 300.00.51. When the average falls outside the applicable limits, the lot of material represented thereby will be considered non-conforming to the extent that the last of its sub-lots is non-conforming. When a lot of material is nonconforming, then the last sub-lot contained therein shall have its degree of non-conformance determined as set forth below.

When a sub-lot of material is to have, its price adjusted, the percentage point difference between the non-conforming test value and the specification limit shall be determined for each sieve size determined to be non-conforming, and this value shall be multiplied by its appropriate multiplication factor as set forth in Table 1.

TABLE 1

<u>NONCONFORMING SIEVE SIZE</u>	<u>MULTIPLICATION FACTOR</u>
Plus No. 40	1
No. 40	1.5
No. 50	1.5
No. 100	2.0
	(1.3 for abrasives and cinders)
No. 20	2.5
1/2"	1
3/8"	1

The total measure of non-conformance of an individual sub-lot is the sum of all non-conformances on the various sieve sizes of that sub-lot. In no case, however, shall a sub-lot of material have its price adjusted more than once, and the first adjustment which is determined shall apply.

**REQUEST FOR QUOTATION**  
**CRFQ DOT1900000041**  
**Stone, Aggregate and Cinders – Materials and Delivery by Vendor Only (DOT6619C022)**

---

When the total degree of non-conformance has been established and it is 12 or less, the material will be paid for at an adjusted contract price as specified in Table 2.

<u>DEGREE OF NON-CONFORMANCE</u>	<u>TABLE 2</u>	<u>PERCENT OF CONTRACT PRICE TO BE REDUCED</u>
1.0 TO 3.0		2
3.1 TO 5.0		4
5.1 TO 8.0		7
8.1 TO 12.0		11
Greater than 12		*

\*The WVDOH will make a special evaluation of the material and determine the appropriate action.

In the event a Vendor delivers a specific quantity of material from a stockpile, and said quantity is less than the total quantity contained in the stockpile and it has been determined from his certified test data that a non-conforming sub-lot(s) is contained in said stockpile, the price reduction shall be calculated for the specific quantity as follows:

The percent price reduction shall be determined as set forth above for the non-conforming sub-lot. The quantity represented by the non-conforming sub-lot shall then be calculated as a percent of the total (total material contained in the stockpile). To determine the price reduction on the specific quantity delivered, multiply the percent of non-conforming material contained in the stockpile by the quantity delivered, and reduce this quantity by the percent price reduction as determined.

Example: If it has been determined that a stockpile of 100 tons contains 10 percent failing material, and said material is to have its price reduced by 4 percent, then the actual quantity delivered, say 15 tons, will be multiplied by 0.10 (10 percent failing material) which equals 1.5 tons. These 1.5 tons will thus have its price reduced by 4 percent. The remaining 13.5 tons will be paid for at full contract price.

TD 

1 - PQn
---------

## REQUEST FOR QUOTATION

CRFQ DOT1900000041

Stone, Aggregate and Cinders – Materials and Delivery by Vendor Only (DOT6619C022)

$$\boxed{\text{100Qt}} = \text{AP (price to be paid after adjustment)}$$

WHERE

T = tonnage delivered

P = percent price reduction

D = cost per ton

Qn = quantity of non-conforming sub-lot(s)

Qt = quantity of total stockpile

If two sub-lots are non-conforming within the stockpile, calculate each separately for the adjusted payment on the quantity delivered (as above). Add these two adjusted payments together and subtract from the total the price to be paid before adjustment for tonnage delivered (TD). If three sub-lots are non-conforming, calculate each separately and subtract twice the price to be paid before adjustment for tonnage delivered, and so on.

Example:

$$(\text{AP1} + \text{AP2}) - \text{TD} = \text{Final price to be paid after adjustments}$$

OR

$$(\text{AP1} + \text{AP2} + \text{AP3}) - 2 \text{ TD} = \text{Final price to be paid after adjustments}$$

WHERE: AP = price to be paid after initial adjustment for one non-conforming sub-lot determined by the above equation.

T = tonnage delivered

D = cost per ton

In the event material is delivered from a continuous stockpile, that is, a stockpile which is continuously being replenished while also having material removed for these applications, certification shall be based on the shipment samples.

### 3.6 Weighing Materials Delivered by Modes Of Transportation Other than Trucks:

Materials delivered to the designated site by barge, or other non-truck modes shall have their weight determined by a means acceptable to the WVDOT, and the weights of materials so shipped shall be certified, by the Vendor or his authorized agent, to be correct.

The minimum barge delivery requested will be approximately 6,500 tons per the order. When barge delivery is required, Contract Items will be ordered in 1,500-ton increments.

**REQUEST FOR QUOTATION  
CRFQ DOT1900000041  
Stone, Aggregate and Cinders – Materials and Delivery by Vendor Only (DOT6619C022)**

---

**3.7 Bid Instructions:**

Vendors shall complete Exhibit B, Information Attachment Form by providing the Vendor's Source Information. Vendors may bid any or all items on the Pricing Pages.

**3.7.1 Information Attachment Form Vendor's Source Information:**

The Vendor shall provide the information requested for Limestone, Sandstone, Gravel, Sand, Blast Furnace Slag and Steel Slag as:

- a) Source of Material
- b) Exact Location of Vendor's Storage Site(s).

The Vendor shall provide the information requested for Cinders only if the Vendor is providing Cinders to the WVDOH on this contract:

- c) Source of Material
- d) Exact Location of Vendor's Storage Site(s)

**FAILURE TO PROVIDE THE REQUIRED INFORMATION SHALL DISQUALIFY THIS STORAGE SITE(S) AS A SOURCE FOR THE ITEMS BEING BID.**

**3.7.2 Exhibit A, Pricing Pages shall be F.O.B. Division's established District Storage Site(s), Applicable Contract Items A-W and AA per District, per location and the Adjutant General per locations.**

**A Vendor may submit more than one Vendor's Storage Site information on one Information Attachment Form ONLY if bid pricing is the SAME for all Storage Sites and all WVDOH and Adjutant General locations bid. Separate Pricing Pages and Information Attachment Form MUST be submitted when bid price varies between Vendor's Storage Sites.**

Vendor's bid will be disqualified if both Exhibit A, Pricing Pages AND Exhibit B, Information Attachment Form is not submitted with their bid packet.

**4. CONTRACT AWARD:**

**4.1 Contract Award: The Contract is intended to provide Agencies with a purchase price on all Contract Items. Qualified vendors will be awarded a Contract on**

**REQUEST FOR QUOTATION****CRFQ DOT1900000041****Stone, Aggregate and Cinders – Materials and Delivery by Vendor Only (DOT6619C022)**

Pricing Page F.O.B. Division's established Storage Site to determine a unit price for those locations and items for which their bid is low based on cost, per cubic yard.

Bids submitted will be evaluated by the WVDOH based on cost per cubic yard F.O.B. Agency's established Storage Site. Cost per cubic yard will be determined by multiplying the Vendor's per ton bid price in dollars by a "Tons per Cubic Yard Factor" which is listed in the following table:

**Aggregate – Tons per Cubic Yard Factors**

Item	Type of Material (Numbers in parenthesis are pounds per cubic yard.)				
	Limestone	Sandstone	Gravel	Blast Furnace Slag	Steel Slag
Class 1, 2, 9, 10	1.46 (2920)	1.46 (2920)	1.46 (2920)	1.36 (2720)	1.81 (3620)
AASHTO sizes No. 1 thru No. 7	1.30 (2600)	1.30 (2600)	1.30 (2600)	1.04 (2080)	1.61 (3220)
AASHTO sizes No. 8 thru No. 10	1.32 (2640)	1.32 (2640)	1.32 (2640)	1.20 (2400)	1.61 (3220)
Gabions	1.31 (2620)	1.31 (2620)	1.31 (2620)	----	----
Fine Aggregate	1.40 (2800)	1.40 (2800)	1.40 (2800)	1.36 (2720)	1.77 (3540)
Abrasives	1.36 (2720)	1.36 (2720)	1.36 (2720)	1.28 (2560)	1.75 (3500)
Rip Rap/Shot Rock	1.31 (2620)	1.31 (2620)	----	----	----

Source*	Cinders (Numbers in parenthesis are pounds per cubic yard.)				
	*In the event the bidding source is not listed, it will be necessary for the WVDOH to establish the weight per unit volume of said source prior to award.				
Albright Power Albright, WV	0.90 (1792)				
Burger Power Dilles Bottom, OH	1.29 (2579)				
Fort Martin Power Fort Martin, WV	0.94 (1883)				
Harrison Power Haywood, WV	0.95 (1900)				

## REQUEST FOR QUOTATION

CRFQ DOT1900000041

Stone, Aggregate and Cinders – Materials and Delivery by Vendor Only (DOT6619C022)

---

John Amos Power Winfield, WV	0.82 (1631)				
Pleasants Power Plant Willow Island, WV	1.09 (2185)				
Mountaineer Power New Haven, WV	0.65 (1305)				
Bruce Mansfield Plant Shippingport, PA	1.09 (2185)				
Virginia Electric Power Mt. Storm, VA	0.79 (1585)				
Hatfield Power Masontown, PA	0.85 (1700)				

- 4.2 Pricing Pages:** Vendor shall complete the Pricing Pages per instructions in section 3.7, Bid Instructions.

The Pricing Pages contain a list of Contract Items along with estimated purchase volume F.O.B. Agency's established Storage Site. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Vendor should electronically enter the information into the Pricing Pages, through wvOASIS, if available, or as an electronic document. In most cases, the Vendor can request an electronic copy of the Pricing Pages for bid purposes by sending an email request to the following address: [crystal.g.rink@wv.gov](mailto:crystal.g.rink@wv.gov).

- 4.3 Contract award transition:** Upon the award of this contract, whether the effective date or the completed and encumbered date or an established date by the WVDOH, the WVDOH Maintenance Division will announce the effective date of use of this contract to the Districts and the Vendors. Upon the announced effective date of use by the WVDOH Maintenance Division to the Districts and Vendors, any Delivery Order issued toward the 2018 Materials and Delivery by the Vendor Contracts shall remain in effect and should not be cancelled until that Delivery Order is filled; however, after ten (10) working days of the Districts' and Vendors' notice, any Delivery Order that has not been completely filled by the Vendors from the 2018 Materials and Delivery by the Vendor Contracts shall NOT be completed, but a cancellation notice will be sent to that Vendor from the issuing District for cancellation of the balance of that Delivery Order only. No Delivery Order from the 2018 Materials and Delivery by the Vendor Contracts should be held open by the District or the Vendor longer ten (10) working days after the notice to the Districts and the Vendors of the effective date of use of the new contracts.



**REQUEST FOR QUOTATION  
CRFQ DOT1900000041**

**Stone, Aggregate and Cinders – Materials and Delivery by Vendor Only (DOT6619C022)**

---

This directive is issued to assist the Districts and the Vendors when fulfilling open Delivery Orders only. It is NOT issued to cause harm or to take contracts from one Vendor to give to another Vendor, but to establish a transition process from one contract into another contract.

**5. ORDERING AND PAYMENT:**

- 5.1 Ordering:** Vendor shall accept orders through wvOASIS, regular mail, facsimile, e-mail, or any other written forms of communication. Vendor may, but is not required to, accept on-line orders through a secure internet ordering portal/website. If Vendor can accept on-line orders, it should include in its response a brief description of how Agencies may utilize the on-line ordering system. Vendor shall ensure that its on-line ordering system is properly secured prior to processing Agency orders on-line.
- 5.2 Payment:** Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia. The State of West Virginia currently utilizes a Purchasing Card program, administered under contract by a banking institution, to process payment for goods and services. The Vendor must accept the State of West Virginia's Purchasing Card for payment of all orders under this Contract.

**6. DELIVERY AND RETURN:**

- 6.1 Delivery Time:** Vendor shall deliver standard orders according to the established acceptable delivery date agreed to on the order. Vendor shall deliver emergency orders within an established acceptable time frame after orders are received. Vendor shall ship all orders in accordance with the above schedule and shall not hold orders until a minimum delivery quantity is met. If the vendor is unable to furnish material in accordance with the established delivery schedule, the WVDOH District Engineer/Manager shall be advised in writing within five (5) working days of the reason for failure to conform to the delivery requirements.
- 6.2 Late Delivery:** The Agency placing the order under this Contract must be notified in writing within five (5) days if orders will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the delayed order, and/or obtaining the items ordered from a third party.

Any Agency seeking to obtain items from a third party under this provision must first obtain approval of the Purchasing Division.

## **REQUEST FOR QUOTATION**

**CRFQ DOT1900000041**

**Stone, Aggregate and Cinders -- Materials and Delivery by Vendor Only (DOT6619C022)**

---

- 6.3 Delivery Payment/Risk of Loss:** Standard order delivery shall be F.O.B. destination to the Agency's location. Vendor shall include the cost of standard order delivery charges in its bid pricing/discount and is not permitted to charge the Agency separately for such delivery. The Agency will pay delivery charges on all emergency orders if Vendor invoices those delivery costs as a separate charge with the original freight bill attached to the invoice.
- 6.4 Return of Unacceptable Items:** If the Agency deems the Contract Items to be unacceptable, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either make arrangements for the return within five (5) days of being notified that items are unacceptable, or permit the Agency to arrange for the return and reimburse Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced, or the Agency shall receive a full credit or refund for the purchase price, at the Agency's discretion.
- 6.5 Return Due to Agency Error:** Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

## **7. VENDOR DEFAULT:**

- 7.1** The following shall be considered a vendor default under this Contract.
- 7.1.1** Failure to provide Contract Items in accordance with the requirements contained herein.
  - 7.1.2** Failure to comply with other specifications and requirements contained herein.
  - 7.1.3** Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.
  - 7.1.4** Failure to remedy deficient performance upon request.
- 7.2** The following remedies shall be available to Agency upon default.

## REQUEST FOR QUOTATION

CRFQ DOT1900000041

Stone, Aggregate and Cinders – Materials and Delivery by Vendor Only (DOT6619C022)

---

- 7.2.1 Immediate cancellation of the Contract.
- 7.2.2 Immediate cancellation of one or more delivery 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 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 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.
- 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: Frank W. Lusher  
Telephone Number: 304.486.5195  
Fax Number: 304.486.9060  
Email Address: lusher236@hotmail.com