

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

Request for Quotation

SH-P

T O

667C0006

ADDRESS CORRESPONDENCE TO ATTENTION OF

JOHN JOHNSTON 304-558-2402

VENDOR

***709050722** JAUNT INC

304-855-4049

PO BOX 626

CHAPMANVILLE WV 25508 DIVISION OF HIGHWAYS VARIOUS LOCALES AS INDICATED BY ORDER

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President

State of West Virginia Department of Administration Quotation Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

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*709050722 304-855-4049 JAUNT INC PO BOX 626

CHAPMANVILLE WV 25508 DIVISION OF HIGHWAYS VARIOUS LOCALES AS INDICATED BY ORDER

SHIP VIA F.O.B. DATE PRINTED TERMS OF SALE FREIGHT TERMS Per Quote Per Ouote 08/07/2006 Net 30 Days Bëst Way **BID OPENING DATE:** 08/30/2006 **BID OPENING TIME** 01:30PM CAT. QUANTITY UOP UNIT PRICE LINE ITEM NUMBER AMOUNT. ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT. IN THE EVENT THE VENDOR/CONTRACTOR FILES BANKRUPTCY: FOR BANKRUPTICY PRIOTECTION, THIS CONTRACT IS AUTOMATI-CALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER. THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM. REV. 04/11/2001 PURCHASING CARD ACCEPTANCE: THE STATE OF WEST VIRGINIA CURRENTLY UTILIZES A VISA PURCHASING CARD PROGRAM WHIC IS ISSUED THROUGH A LOCAL BANK. THE SUCCESSFUL VENDOR MUST ACCEPT THE STATE OF WEST VIRGINIA VISA PURCHASING CARD FOR PAYMENT OF ALL ORDERS PLACED BY ANY STATE AGENCY FOR ORDERS THAT ARE LESS THAN \$2,500 AS A CONDI-TION OF AWARD. 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). SEE REVERSE SIDE FOR TERMS AND CONDITIONS (304) 855-4049 August 23, 2006 FEIN ADDRESS CHANGES TO BE NOTED ABOVE

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President

State of West Virginia
Department of Administration
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President		FEIN 55-06070	ΩE	ADDRES		TO BE NOTED ABOVE



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President	FEIN 55-06070	085	ADDRESS CHANGI	ES TO BE NOTED ABOVE

1. SPECIFICATIONS

The following sections of the West Virginia Department of Transportation, Division of Highways Standard Specifications, Roads and Bridges, adopted 2000, as modified by the current Supplemental Specifications, 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, and 401.9.3.

The requirements of the West Virginia Department of Transportation, Division of Highways, Standard Specifications, Roads and Bridges, Section 109.20, PRICE ADJUSTMENT FOR LOAD LIMIT VIOLATIONS shall apply to all material supplied under this contract. This will include material loaded by the vendor into Division of Highways owned and/or rented trucks.

The terms "Contractor" and "Vendor" used in the above specifications of this Contract are interchangeable. Contractor shall mean Vendor and Vendor shall mean Contractor.

West Virginia Department of Transportation, Division of Highways' Standard Specifications Roads and Bridges, adopted 2000, and the current Supplemental Specifications may be obtained from:

West Virginia Division of Highways Contract Administration Division, Room 729 1900 Kanawha Boulevard, East, Building 5 Charleston, West Virginia 25305

MATERIAL SPECIFICATIONS ARE AS FOLLOWS:

	WVDOH STANDARD SPECIFICATION
MATERIAL (NOTE 1)	SECTION
Fine Aggregate	702 (Note 5)
Coarse Aggregate	703 (Note 5)
Riprap	704.2
Stone for Gabions	704.3
Shot Rock	704.8
Abrasives (Note 2)	Note 3
Aggregate for Base & Subbase	704.6 (Note 5)
#8 Modified and #9 Modified	Note 4

NOTE 1: Fine aggregate on the bid schedule shall be considered to be fine aggregate for portland cement concrete or mortar sand, the particular type to be specified in State Contract Purchase Orders (SCO'S). Coarse aggregate on the bid schedule 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 bid schedule is identified by class; e.g., Class 1, Class 2, and Class 9, etc.

NOTE 2: CINDERS WILL NOT BE CONSIDERED in this Purchase Requisition.

NOTE 3: Abrasives shall conform to the following specifications:

Α. Quality

- 1. Crushed sandstone shall not be used as an abrasive.
- The liquid limit shall not exceed 25 and the plasticity index shall not 2. exceed 6.
- Total deleterious substances including but not limited to metal, glass, 3. 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 #4 (4. 75 mm) sieve.
- When gravel is used as an abrasive, the material retained on the #8, 4. sieve shall have a majority of crushed particles.

Gradation B.

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

SIEVE SIZE	% PASSING BY WEIGHT				
	Standard	Modified			
1/2 inch	100	100			
3/8 inch	85 - 100	85 – 100			
#100	0 – 10	0 – 4			

NOTE 4: In addition to meeting the gradation requirements of AASHTO #8 and #9 aggregate in table 703.4, Modified AASHTO #8 and Modified AASHTO #9 aggregate shall have a maximum of 2.5% passing the #200 sieve as determined by AASHTO T-11 and T-27. Modified AASHTO #8 and Modified AASHTO #9 aggregate shall meet all other requirements for AASHTO #8 and AASHTO #9 aggregate.

With exception of the following contract items, grading on all NOTE 5: 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 I, AASHTO #7 Item J. AASHTO #8 Item K, AASHTO #9 Item R. AASHTO #8 Modified Item S, AASHTO #9 Modified

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

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2. BIDDING INSTRUCTIONS

Vendors may bid any or all items on the bid schedule. Vendors <u>shall</u> provide the information requested in Subsection 12.1 & 12.2, paragraphs (a) and (b) on the bid schedule. Failure to provide required information will be sufficient grounds to invalidate the bid.

Any qualification of bids or any modification of the specifications or conditions governing the bids may be cause to reject bids.

The Division of Highways may purchase aggregate and stone F.O.B. Vendor's Storage Site. The bid price F.O.B. Vendor's Storage Site shall include the loading of Division of Highways' trucks by Vendor.

Vendor shall have the capacity to deliver a minimum quantity of 300 tons per day to any designated site when directed by the District Engineer/Manager.

3. DETERMINING LOW BID

Bids will be evaluated by the Division on the basis of cost per cubic yard F.O.B. at the designated site. Cost per cubic yard will be determined by multiplying the Vendor's bid price in dollars per ton by a "Tons per cubic yard factor" which is listed in the following table.

TONS PER CUBIC YARD FACTORS*

	TY	PE OF MATERIA		BLAST	FURNACE
ITEM	LIMESTONE	SANDSTONE	GRAVEL	SLAG	STEEL SLAG
Class 1, 2, 9	1.46	1.46 (2920)	1.46 (2920)	1.36 (2720)	1.81 (3620)
AASHTO Sizes #1 thru #7	1.30 (2600)	1.30 (2600)	1.30 (2600)	1.04 (2080)	1.61 (3220)
AASHTO Sizes #8 thru #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)	******	*************
Shot Rock, Riprap	1.31 (2620)	1.31 (2620)		W	art 100 Jan 400 300 Ted 100 Ted 100 Sed
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)

^{*}Numbers in parenthesis are pounds per cubic vard

4. CONTRACT AWARD

All qualified Vendors who submit a valid bid "F.O.B. Vendor' Storage Site" will be awarded a contract to establish a unit price for those items bid (See Subsection 12.1):

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- a. A State Contract Purchase Order (SCO) specifying Division of Highways pick up or Vendor delivery to project site will be issued to the low bidder when a specific type and quantity of material is to be purchased for use on a designated project.
- b. A Blanket State Contract Purchase Order (SCO) specifying Division of Highways pick F.O.B. Vendors Storage Site, may only be issued when material for routine highway maintenance operations at various locations is to be purchased. When material is secured on an SCO of this nature, the District Engineer/Manager shall take those steps necessary to assure that material is secured from the Vendor which results in the lowest cost to the Division. Factors to be considered shall include, but are not limited to; bid price of material, haul cost at \$1.50 for the first ton-mile and \$0.25 for each additional mile.

Qualified Vendors who submit a valid bid "F.O.B. Division Storage Site" will be awarded a contract to establish a unit price for those locations and items for which their bid is low based on cost per cubic yard (see Subsection 12.2). A State Contract Purchase Order (SCO), with the required delivery schedule, will be issued for the actual quantity of material to be delivered to the location specified. If the Vendor is unable to furnish material in accordance with the specified delivery schedule the District Engineer/Manager shall be advised in writing within five (5) working days of the reason for failure to conform to delivery requirements.

a. All qualified Vendors who are awarded F.O.B. Division Storage Sites must have the awarded items available for delivery 30 days after the contract award date.

In the event a Vendor fails to conform to the requirements stated in this contract document, the State Contract Purchase Order (SCO) or the governing specifications, the State Contract Purchase Order (SCO) may be cancelled and reissued to the next lowest bidder.

The Vendor is not authorized to ship, nor is the Division authorized to receive materials prior to issuance of an (SCO).

5. SUPPLYING OTHER ORGANIZATIONAL ENTITIES

In accordance with Chapter 5A, Article 3, Section 9 of the Code of West Virginia the commodities or services contracted for herein shall be available to all local governmental bodies in accordance with the same prices, terms and conditions afforded to the State of West Virginia.

In the event any Vendor does not wish to extend the prices, terms and conditions of his bid and subsequent contract to all political sub-divisions of the State, he must so indicate in a clear and unambiguous manner in his bid. This indication does not prejudice the award of the contract. If a Vendor does not indicate his refusal to extend the prices, terms and conditions of his bid to political sub-divisions of the State he is bound to extend them upon issuance of a purchase order by these other entities.

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Other organizational entities using this provision of the contract shall do so without any involvement of the Division of Highways. That is, the entity shall make its own purchase arrangements with the Vendor and shall make its own arrangement for payment.

6. HAULING AGGREGATE TO STATE PROJECTS BY CONTRACTOR

The most direct suitable route from the Vendor's aggregate storage site to the midpoint of the project will be determined by the Division and used to compute haul distance for the purpose of determining low bid, and also for the purpose of determining payment. The Contractor shall deposit aggregates at the project site at the locations and in the manner directed by the Division of Highways. This may include tailgating the aggregate into an aggregate spreader or onto a roadway, or dumping the aggregate into a stockpile.

7. WEIGHING MATERIALS DELIVERED BY TRUCK

Material delivered by truck shall be weighed in accordance with Section 401.9.3 of the West Virginia Department of Transportation, Division of Highways Standard Specifications Roads and Bridges, adopted 2000, as modified by the current Supplemental Specifications.

8. 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 Division, 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 SCO. When barge delivery is required contract item will be ordered in 1500 ton increments.

9. SAMPLING AND TESTING

Sampling and testing for quality of all items furnished in this contract will be the responsibility of the Division. Minimum frequency of sampling and testing for quality on all materials (other than those sources already covered by the Division'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:

Property

Frequency

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.

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Gradation-Division Pick-up

(Division pick up; A-1 Source) One sample per each week of shipment per MP 700.00.52; or if tested during production, one sample per each day of production. See Note 1 below.

(Division pick up; A-2 Source) One sample per 250 tons shipped and a minimum of one per week of shipment.

Moisture Content (See Note 2)

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 that normally expected in the aggregate, the Division 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 Division in accordance with MP 700.00.22. Items "N" & "O" (Abrasives) will be considered fine aggregate outlined in MP 700.00.22.

10. ACCEPTANCE PLAN

Material failing to comply with the quality requirements will not be accepted. Acceptance for gradation shall be on the basis of test results, provided and certified by the Vendor to be true test results and representative of the material supplied to the Division, 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 sublots). A sublot 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 sublot 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 Division 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 nonconforming to the extent that the last of its sublots is nonconforming. When a lot of material is nonconforming, then the last sublot contained therein shall have its degree of nonconformance determined as set forth below.

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

TABLE

NONCONFORMING SIEVE SIZE	MULTIPLICATION FACTOR		
Plus #40	1		
#40	1.5		
#50	1.5		
#100	2.0 (1.3 for abrasives)		
#200	2.5		

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

When the total degree of nonconformance 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.

DEGREE OF NONCONFORMANCE	PERCENT OF CONTRACT PRICE TO BE REDUCED
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 Division 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 nonconforming sublot(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 nonconforming sublot. The quantity represented by the nonconforming sublot 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 nonconforming 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. This 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.

WHERE T: = tonnage delivered

P = percent price reduction

D = cost per ton

Qn = quantity of nonconforming sublot(s)

Qt = quantity of total stockpile

If two (2) sublots are nonconforming 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 (3) sublots are nonconforming, calculate each separately and subtract twice the price to be paid before adjustment for tonnage delivered, and so on. <u>Example</u>:

(AP1 + AP2) - TD = Final price to be paid after adjustments

OR

(AP1 + AP2 + AP3) - 2 TD = Final price to be paid after adjustments

Where: AP = price to be paid after initial adjustment for one nonconforming sublot 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.

11. VENDOR'S INVOICES

Vendor's invoices must be submitted in original and one copy and contain the following:

a. All weigh ticket numbers for material delivered during the invoicing period.



- b. Division of Highways' State Contract Purchase Order (SCO) number and this contract number.
- c. Total quantity and unit price with the total cost of each type of material furnished. (Total quantity invoiced shall be scale weights (supported by weigh tickets) adjusted in accordance with Section 9, Note 2.)

NOTE: Under no circumstances will the West Virginia Division of Highways accept, or pay for, quantities of material in excess of the quantity stated on the State Contract Purchase Order.

12. BIDDING SCHEDULE

- 12.1 Bidding F.O.B. Vendor's Storage Site
- a) SOURCE OF MATERIAL (State 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)

Jaunt, Inc./Chapmanville Quarry

Logan County Route 3/19 on Sawmill Road Near

Chapmanville, WV - Sandstone

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

1½ Mile Down Sawmill Road Near Chapmanville, WV
County Route 3/19 Logan County, WV

Con- Tract Item	Description of Aggregate	F.O.B.	<u> </u>	
		LIMESTONE SANDSTONE, GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
Α	Class 1 Aggregate			
В	Class 2 Aggregate			
С	AASHTO #1 Aggregate			
D	AASHTO #3 Aggregate	······································		
E	AASHTO #4 Aggregate			***************************************
F	AASHTO #467 Aggregate			
G	AASHTO #57 Aggregate	***************************************		
Н	AASHTO #67 Aggregate		· · · · · · · · · · · · · · · · · · ·	
ı	AASHTO #7 Aggregate			
J	AASHTO #8 Aggregate			***************************************
K	AASHTO #9 Aggregate	P1000100000000000000000000000000000000		
_	33. 3			

BIDDING SCHEDULE (Continued)

12.1	Bidding F.O.B.	Vendor's Storage	Site (Continued)
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	Stone for Gabions	\$7.50		
M N O	Fine Aggregate Standard Abrasives Modified Abrasives			
P Q	Riprap Shot Rock AASHTO #8 Modified	\$7.50		
R S T	AASHTO #6 Modified AASHTO #9 Modified Pea Gravel			
U		ems Q and P): First Ton-Mile Each Additional Ton Mile	•	
V		and/or P): First Ton-Mile Fach Additional Ton-Mile	1	

NOTE: Vendor should type Bid Schedule

12. BIDDING SCHEDULE

DISTRICT ONE

12.2 Bidding F.O.B. Division's Storage Site

A Class 1 2500 Seth C No. 1 500 Seth D No. 3 1800 Seth F No. 467 1000 Seth No. 9 1000 Seth No. 8 Modified Abr. 2500 Seth No. 8 Modified 1500 Seth D No. 3 2500 Seth No. 8 Modified 1500 Seth No. 1 1000 Rock Creek C No. 1 1000 Rock Creek D No. 3 2500 Rock Creek F No. 467 1000 Rock Creek G No. 1 1000 Rock Creek L Gabion Stone 1500 Rock Creek N Standard Abr. 2500 Rock Creek R No. 8 Modified 2500 Rock Creek N Standard Abr. 2500 Rock Creek R No. 8 Modified 2500 Rock Creek R No. 8 Modified Device Company R No. 8 Modified Rock Creek R No. 8 Modified Device Company R No. 8 Modified Rock Creek R No. 8 Modified Device Company R No. 8 Modified Rock Creek R No. 9 1000 Clinton CLAY COUNTY A Class 1 3700 Maysel C No. 1 400 Maysel D No. 3 1300 Maysel D No. 3 1300 Maysel C No. 467 3000 Maysel K No. 9 1000 Maysel C Rock Creek R No. 9 1000 Maysel	Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site		Bid Price (\$/Ton) F.O.B. DOH Storage Site			
A Class 1 2500 Seth C No. 1 500 Seth D No. 3 1800 Seth F No. 467 1000 Seth K No. 9 1000 Seth N Standard Abr. 2500 Seth R No. 8 Modified Abr. 2500 Seth R No. 8 Modified 1500 Seth BOONE COUNTY A Class 1 10000 Rock Creek C No. 1 1000 Rock Creek D No. 3 2500 Rock Creek D No. 3 2500 Rock Creek F No. 467 1000 Rock Creek K No. 9 1000 Rock Creek L Gabion Stone 1500 Rock Creek N Standard Abr. 2500 Rock Creek R No. 8 Modified 2500 Rock Creek D Modified Abr. 2500 Rock Creek C M Standard Abr. 2500 Rock Creek D Modified Abr. 2500 Rock Creek C M Standard Abr. 2500 Rock Creek C M Standard Abr. 2500 Rock Creek C M Modified Abr. 2500 Rock Creek C M Class 1 2000 Clinton C Modified Abr. 1000 Clinton C No. 8 Modified D Clinton C No. 9 1000 Clinton C No. 1 400 Maysel D No. 3 1300 Maysel C No. 1 400 Maysel D No. 3 1300 Maysel C No. 9 1000 Maysel C Rock Oreas C Maysel C No. 9 1000 Maysel C Rock Oreas C Maysel C No. 9 1000 Maysel C Rock Oreas C Maysel C No. 9 1000 Maysel C Rock Oreas C Maysel C No. 9 1000 Maysel C Rock Oreas C No. 9 1000 Maysel C Rock Oreas C Maysel C Rock Oreas C No. 9 1000 Maysel C Roc		BOONE	COUNTY			SANDSTONE	FURNACE	STEEL	
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D No. 3									
F									
K No. 9									
N Standard Abr. 2500 Seth									
No. 8 Modified Abr. 2500 Seth									
R No. 8 Modified 1500 Seth									
A Class 1 10000 Rock Creek C No. 1 1000 Rock Creek D No. 3 2500 Rock Creek F No. 467 1000 Rock Creek K No. 9 1000 Rock Creek L Gabion Stone 1500 Rock Creek N Standard Abr. 2500 Rock Creek R No. 8 Modified 2500 Rock Creek R No. 8 Modified 2500 Rock Creek R No. 8 Modified 2500 Rock Creek C Modified Abr. 2500 Rock Creek R No. 8 Modified 2500 Rock Creek C Modified Abr. 2500 Clinton C Modified Abr. 1000 Maysel C No. 1 400 Maysel D No. 3 1300 Maysel C No. 1 400 Maysel C No. 9 1000 Maysel C Robion Stone 500 Maysel L Gabion Stone 500 Maysel M Fine Aggregate 100 Maysel									
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M Fine Aggregate 500 Rock Creek		Gabion Stone				\$16.64			
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R No. 8 Modified 3000 Maysel				•	F				

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12. BIDDING SCHEDULE

DISTRICT TWO

12.2 Bidding F.O.B. Division's Storage Site

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site
	CABE	LL COUNTY		LIMESTONE BLAST SANDSTONE FURNACE STEEL GRAVEL, SAND SLAG SLAG
Α	Class 1	6000	Barboursville Lot	GRAVEL, SAND SLAG SLAG
D	No. 3	1000	Barboursville Lot	
F	No. 467	2000	Barboursville Lot	
G	No. 57	5000	Barboursville Lot	
H	No. 67	500	Barboursville Lot	
J	No. 8	2500	Barboursville Lot	
	Gabion Stone	1000	Barboursville Lot	
L N	Standard Abr.	2000	Barboursville Lot	
0	Modified Abr.	500	Barboursville Lot	
Q	Shot Rock	1000	Barboursville Lot	
Q		LN COUNTY	Dai Boarsvine Lot	
	LINCC	LIA COOIAT T		
Α	Class 1	5000	West Hamlin	
В	Class 2	1000	West Hamlin	
D	No. 3	1500	West Hamlin	
E	No. 4	1500	West Hamlin	
F	No. 467	1000	West Hamlin	
G	No. 57	2000	West Hamlin	
Н	No. 67	1000	West Hamlin	
J	No. 8	2000	West Hamlin	
L	Gabion Stone	1500	West Hamlin	\$15.07
N	Standard Abr.	1000	West Hamlin	
Q	Shot Rock	1000	West Hamlin	\$16.92
	LINCO	LN COUNTY		
			Vandani	
A	Class 1	2000	Yawkey	
В	Class 2	500	Yawkey	
C	No. 1	500	Yawkey	
D	No. 3	2000	Yawkey	
E	No. 4	2000	Yawkey	
F	No. 467	1000	Yawkey	
G	No. 57	1000	Yawkey	
J	No. 8	2000	Yawkey	g16 03
L	Gabion Stone	500	Yawkey	\$16.92
N	Standard Abr.	1000	Yawkey	\$18.84
Q	Shot Rock	1000	Yawkey	\$10.04

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12. BIDDING SCHEDULE

DISTRICT TWO

12.2 Bidding F.O.B. Division's Storage Site (Continued)

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (S/Ton) F.O.B. DOH Storage Site
	LINCOL	N COUNTY		LIMESTONE BLAST SANDSTONE FURNACE STEEL GRAVEL, SAND SLAG SLAG
Α	Class 1	1000	Harts	
В	Class 2	500	Harts	
D	No. 3	500	Harts	
Ē	No. 4	500	Harts	
F	No. 467	500	Harts	
G	No. 57	500	Harts	
J	No. 8	1000	Harts	
L	Gabion Stone	1000	Harts	\$13.59
Ν	Standard Abr.	1000	Harts	
Q	Shot Rock	1000	Harts	\$13.64
	LOGAN	I COUNTY		
Α	Class 1	5000	Wilkinson	
В	Class 2	1000	Wilkinson	
D	No. 3	1000	Wilkinson	
F	No. 467	500	Wilkinson	
G	No. 57	1000	Wilkinson	
J	No. 8	2000	Wilkinson	
L	Gabion Stone	1500	Wilkinson	\$13.14
Ν	Standard Abr.	2000	Wilkinson	
0	Modified Abr.	500	Wilkinson	
Q	Shot Rock	1500	Wilkinson	\$13.85
	LOGAN	COUNTY		
Α	Class 1	1000	Man	
В	Class 2	500	Man	
D	No. 3	500	Man	· · · · · · · · · · · · · · · · · · ·
F	No. 467	500	Man	
Ġ	No. 57	500	Man	
J	No. 8	2000	Man	
Ĺ	Gabion Stone	1000	Man	\$14.35
N	Standard Abr.	1000	Man	
Ô	Modified Abr.	500	Man	
Q	Shot Rock	1000	Man	\$14.85

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12. BIDDING SCHEDULE

DISTRICT TWO

12.2 Bidding F.O.B. Division's Storage Site (Continued)

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$Ton) F.O.B. DOH Storage Site
	CORRIDOR G	& LOGAN CO	UNTY	LIMESTONE BLAST SANDSTONE FURNACE STEEL GRAVEL, SAND SLAG SLAG
Α	Class 1	2000	Chapmanville	
В	Class 2	500	Chapmanville	
D	No. 3	500	Chapmanville	
J	No. 8	1500	Chapmanville	
L	Gabion Stone	1000	Chapmanville	\$10.62
N	Standard Abr.	1000	Chapmanville	
.0	Modified Abr.	500	Chapmanville	
Q	Shot Rock	1000	Chapmanville	\$10.72
	MINGO	O COUNTY		
Α	Class 1	5000	Miller Creek	
В	Class 2	5000	Miller Creek	
С	No. 1	500	Miller Creek	
D	No. 3	1000	Miller Creek	
G	No. 57	1000	Miller Creek	
J	No. 8	1500	Miller Creek	
L	Gabion Stone	800	Miller Creek	\$13.66
N	Standard Abr.	2000	Miller Creek	·
0	Modified Abr.	500	Miller Creek	
Q	Shot Rock	1000	Miller Creek	\$14.19
	MINGC	COUNTY		·
Α	Class 1	1000	Gilbert	
В	Class 2	3000	Gilbert	
С	No. 1	1000	Gilbert	
D	No. 3	500	Gilbert	·
G	No. 57	500	Gilbert	
J	No. 8	500	Gilbert	
L	Gabion Stone	1000	Gilbert	\$15.39
N	Standard Abr.	200	Gilbert	
0	Modified Abr.	200	Gilbert	
Q	Shot Rock	500	Gilbert	\$15.97

12. BIDDING SCHEDULE

DISTRICT TWO

12.2 Bidding F.O.B. Division's Storage Site (Continued)

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	DOH	e (\$Ton) F.O.B. Storage Site	
	MINGC	COUNTY		LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
Α	Class 1	2500	Dingess	OTOVEE, OAND	- OLAO	L OLAO
В	Class 2	500	Dingess			
C	No. 1	1000	Dingess			
D	No. 3	500	Dingess			
Ğ	No. 57	500	Dingess	***************************************		
J	No. 8	2000	Dingess			
Ĺ	Gabion Stone	1000	Dingess			
N	Standard Abr.	200	Dingess			
Ö	Modified Abr.	200	Dingess			
Q	Shot Rock	1000	Dingess			
	WAYNE	COUNTY	-	***************************************		
Α	Class 1	9000	Wayne			
В	Class 2	8000	Wayne			
D	No. 3	1000	Wayne		·	
F	No. 467	2000	Wayne			
G	No. 57	5000	Wayne			
Н	No. 67	2000	Wayne			
J	No. 8	3000	Wayne			
L	Gabion Stone	1000	Wayne	\$13.91		
Ν	Standard Abr.	2000	Wayne			
0	Modified Abr.	200	Wayne			
Q	Shot Rock	500	Wayne	\$15.67		
R	Modified No. 8	2000	Wayne	<u> </u>		
	WAYNE	COUNTY				
Α	Class 1	2000	Pritchard			
D	No. 3	1000	Pritchard			
F	NO. 467	1000	Pritchard			
G	No. 57	2000	Pritchard			
Н	No. 67	2000	Pritchard			***************************************
J	No. 8	2000	Pritchard			
L	Gabion Stone	3000	Pritchard			
Ν	Standard Abr.	2000	Pritchard			
0	Modified Abr.	500	Pritchard			
Q	Shot Rock	1000	Pritchard			
R	Modified No. 8	1000	Pritchard			

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12. BIDDING SCHEDULE

DISTRICT TWO

12.2 Bidding F.O.B. Division's Storage Site (Continued)

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site
		COUNTY	
Α	Class 1	2000	Crum
D	No.3	2000	Crum
E	No. 467	2000	Crum
G	No. 57	2000	Crum
Н	No. 67	2000	Crum
1	No. 8	2000	Crum
K	Gabion Stone	1000	Crum
Ν	Standard Abr.	1000	Crum
0 .	Modified Abr.	500	Crum
· Q	Shot Rock	1000	Crum

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

LIMESTONE	BLAST	
SANDSTONE	FURNACE	STEEL
GRAVEL, SAND	SLAG	SLAG
	,	·
\$14.34		
\$16.16		

RFQ No. 6670000

AFFIDAVIT

West Virginia Code §5A-3-10a states:

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 the debt owned is an amount greater than one thousand dollars in the aggregate.

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.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions.

"Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities.

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

EXCEPTION:

The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this 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.

LICENSING:

Revised 02/08/06

The vendor must be licensed in accordance with any and all state requirements to do business with the state of West Virginia.

CONFIDENTIALITY:

The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures and rules. Vendors should visit www.state.wv.us/admin/purchase/privacy for the Notice of Agency Confidentiality Policies.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), it is hereby certified that the vendor acknowledges the information in this said affidavit and are in compliance with the requirements as stated.

Vendor's Name: _	JAUNT,							
Authorized Signati	ure:	Enli	Mille	Date:	AUGUST	23,	2006	
Vo Deht Affidavit						1		