

VENDOR

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

Request for Quotation

SHIP

T

667C0006

REO NUMBER

ADDRESS CORRESPONDENCE TO ATTENTION OF

JOHN JOHNSTON 304-558-2402

*B03105941 540-258-2841 ROCKBRIDGE STONE PRODUCTS INC PO BOX 1347 HARRISONBURG VA 22803

DIVISION OF HIGHWAYS VARIOUS LOCALES AS INDICATED BY ORDER

DATE PRINTED TERMS OF SALE SHIP VIA FREIGHT TERMS F.O.B. 08/07/2006 **BID OPENING DATE:** 08/30/2006 BID OPENING TIME 01:30PM QUANTITY LINE UOP ITEM NUMBER UNIT PRICE AMOUNT: 0001 ΤN 770-06 1 STONE AND AGGREGATE OPEN END CONTRACT TO FURNISH MATERIALS, EQUIPMENT, AND LABOR TO SUPPLY STONE AND AGGREGATE TO THE WEST VIRGINIA DIVISION OF HIGHWAYS, DISTRICTS ONE THROUGH TEN AT THE LOCATIONS AND UNDER THE CONDITIONS SPECIFIED HEREINAFTER. NOTE: 1. VENDORS DO NOT NEED TO SEND IN BLANK PAGES, (IE. SITES YOU ARE NOT BIDDING ON.) 2. VENDORS SHOULD STAMP EACH PAGE AT THE TOP WITH COMPANY NAME AND NUMBER PAGES CHRONOLOGICALLY THAT YOU ARE SUBMITTING. 3. VENDORS SHOULD TYPE PRICES IF POSSIBLE. 4. NUMBER 12 - BIDDING SCHEDULE - VENDORS MAY MAKE DUPLICATES OF THESE PAGES IF QUOTING DIFFERENT STORAGE SITES. SEE ATTACHED EXHIBIT 3 LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON AND EXTENDS FOR A PERIOD OF SIX (6) MONTHS OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS I NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE.

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

TELEPHONE

540-258-2841

8-22-06

ADDRESS CHANGES TO BE NOTED ABOVE



Request for Quotation

SHIP

T

RFONUMBER 667C0006

PAGE 2

ADDRESS CORRESPONDENCE TO ATTENTION OF

JOHN JOHNSTON 304-558-2402

MODSE<

*B03105941 540-258-2841 ROCKBRIDGE STONE PRODUCTS INC PO BOX 1347

HARRISONBURG VA 22803

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHTTERMS
08/07/2006				
BID OPENING DATE:	08/30/2006	BID O	PENING TIME 0:	L:30PM
LINE Q	JANTITY UOP CAT.	ITEM NUMBER	UNIT PRICE	AMOUNT
IN TH	IIS CONTRACT DOCU NG SET HEREIN AR	SIONS ARE STIPULAT MENT, THE TERMS, C E FIRM FOR THE LIF	ONDITIONS AND	
WRITT SUBMI DAYS BE IN ORIGI	EN CONSENT OF THE TITED TO THE DIRE PRIOR TO THE EXP	T MAY BE RENEWED UE SPENDING UNIT AN CTOR OF PURCHASING IRATION DATE. SUCTHE TERMS AND CON SHALL BE LIMITED	D VENDOR, THIRTY (30) H RENEWAL SHALL DITIONS OF THE	
RIGHT NOTIC SUPPL	TO CANCEL THIS E TO THE VENDOR IED ARE OF AN IN	ECTOR OF PURCHASIN CONTRACT IMMEDIATE IF THE COMMODITIES FERIOR QUALITY OR OF THE BID AND CO	LY UPON WRITTEN AND/OR SERVICES DO NOT CONFORM	
AUTHO MARKE ESTIM IMMED CAUSE	RIZE A SPENDING T, WITHOUT THE F ATE, ITEMS SPECI LIATE DELIVERY IN S (INCLUDING BUT ATION OR AN UNANT	HE DIRECTOR OF PUR UNIT TO PURCHASE O ILING OF A REQUISI FIED ON THIS CONTR EMERGENCIES DUE T NOT LIMITED TO DE ICIPATED INCREASE	N THE OPEN TION OR COST ACT FOR O UNFORESEEN LAYS IN TRANS-	
APPRO THE S THAT ORDER	XIMATIONS ONLY, TATE SPENDING UN THE CONTRACT SHA ED FOR DELIVERY ER MORE OR LESS	S LISTED IN THE REBASED ON ESTIMATES IT. IT IS UNDERST LL COVER THE QUANT DURING THE TERM OF THAN THE QUANTITIE	SUPPLIED BY OOD AND AGREED ITIES ACTUALLY THE CONTRACT, S SHOWN.	
SIGNATURE	SEER	EVERSE SIDE FOR TERMS AND COND TELEPHONE	Inate	
Yernus E. Co	Hey Trust	540-	Z58-Z84/	8-22-06
TITLE V.P.	FEIN 54-1649	9 70	ADDRESS CHANGES	TO BE NOTED ABOVE



Request for Quotation

SH-P

Ť

REQ NUMBER 667C0006

PAGE z

ADDRESS CORRESPONDENCE TO ATTENTION OF:

JOHN JOHNSTON 304-558-2402

VEZDOR

*B03105941 540-258-2841 ROCKBRIDGE STONE PRODUCTS INC PO BOX 1347

HARRISONBURG VA 22803

DIVISION OF HIGHWAYS
VARIOUS LOCALES AS INDICATED
BY ORDER

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 08/07/2006 BID OPENING DATE: 08/30/2006 BID OPENING TIME 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE 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. BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES 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 SIGNATURE/ TELEPHONE 540-258-2841 B-22-06 ADDRESS CHANGES TO BE NOTED ABOVE 54-1649970



VENDOR

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

22803

Request for Quotation

RFQ NUMBER 667C0006

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF:

JOHN JOHNSTON 304-558-2402

*B03105941 540-258-2841 ROCKBRIDGE STONE PRODUCTS INC PO BOX 1347

HARRISONBURG VA

T O

SHIP

DIVISION OF HIGHWAYS VARIOUS LOCALES AS INDICATED BY ORDER

ADDRESS CHANGES TO BE NOTED ABOVE

DATE PRINT	red Ti	ERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
08/07/	2006				
BID OPENING DATE:	08/30	/2006	BID	OPENING TIME	01:30PM
LINE	QUANTITY	UOP CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
	A. APPLICA REASON CHEC	1	DE FOR 2.5% PREFE	RENCE FOR THE	
	HAS RESIDED	CONTINUOUS MMEDIATELY	IVIDUAL RESIDENT LY IN WEST VIRGI PRECEDING THE DA	NIA FOR FOUR	
	TION RESIDE QUARTERS OR WEST VIRGIN THE DATE OF INTEREST OF PARTNERSHIP WHO HAS MAI OF BUSINESS	NT VENDOR A PRINCIPAL IA FOR FOUR THIS CERTI BIDDER IS , ASSOCIATI NTAINED ITS CONTINUOUS IATELY PREC	NERSHIP, ASSOCIA ND HAS MAINTAINE PLACE OF BUSINES (4) YEARS IMMED FICATION; OR 80% HELD BY ANOTHER ON OR CORPORATIO HEADQUARTERS OR LY IN WEST VIRGI EDING THE DATE O	D ITS HEAD- S CONTINUOUSLY IATELY PRECEDI OF THE OWNERS INDIVIDUAL, N RESIDENT VEN PRINCIPAL PLA NIA FOR FOUR (I NG HIP DOR CE
	WHICH HAS A A MINIMUM O HAS MAINTAI BUSINESS WI	N AFFILIATE F ONE HUNDR NED ITS HEA THIN WEST N ARS IMMEDIA	ORATION NONRESID OR SUBSIDIARY W RED STATE RESIDEN QUARTERS OR PRIN IRGINIA CONTINUO TELY PRECEDING T	HICH EMPLOYS TS AND WHICH CIPAL PLACE OF USLY FOR THE	S
1	B. APPLICA REASON CHEC	į .	E FOR 2.5% PREFE	RENCE FOR THE	
	DURING THE 75% OF THE ARE RESIDEN	LIFE OF THE EMPLOYEES W TS OF WEST	DENT VENDOR WHO CONTRACT, ON AVORKING ON THE PR	ERAGE AT LEAST OJECT BEING BI E RESIDED IN	D
SIGNATURE/		SEE RE	VERSE SIDE FOR TERMS AND COL	NDITIONS	ATE
Channa	S. Collen		54	0-258-2841	ATE Q-27-06



Request for Quotation

SH-P

T O

RFQ NUMBER 667C0006

ADDRESS CORRESPONDENCE TO ATTENTION OF

JOHN JOHNSTON 304-558-2402

VENDOR

*B03105941 540-258-2841 ROCKBRIDGE STONE PRODUCTS INC PO BOX 1347

HARRISONBURG VA 22803

DATE PRINT	ED	ŢĒ.	RMS OF SAL	E	SHIP V	'IA		Э.В .	FREIGHT TERMS
08/07/	2006								
BID OPENING DATE:		08/30	/2006			BID	OPENING	TIME 0	1:30PM
LINE	QUAN	NTITÝ	ÜOP	CAT NO.	ITEM NUA			PRICE	ÁMOUNT
	TUE OT	átr o	01177111	01101 W	-00 TUE				
					FOR THE F THIS BI		RS IMMED	DIATELY	
	OR	THG 2	OBIIISS	TON O	L IUTO DI	υ,			
		BIDDE	RISA	NONR	ESIDENT V	ENDOR F	MPI DYTNG	. Δ	
					STATE RE				
					H AN AFFI				****
					ADQUARTER				
					T VIRGINI				
					ESIDENTS				
					CONTRACT				
					R BIDDERS ARE RESI				
					E STATE C				
					EDING SUB				
					THE SECRE				
					ER RECEIV				
					MEET THE				
			4 3		ARY MAY O	•			
					SCIND THE SSESS A P				
					T TO EXCE				W
					WILL BE P				
					M ANY UNP				
	CONTRA	CT OR	PURCH	ASE O	RDER.				
			1 3		CERTIFICA	1			
					Y REQUEST				
					D AUTHORI CLOSE TO				
					INFORMAT				
					QUIRED BU				
					DOES NOT				
					ER INFORM		EEMED BY	THE TAX	
	COMMIS	SIONE	R TO B	E CON	FIDENTIAL				
									Table 19 Control of the Control of t
Section 1994 and the section of the	egun eeji jirandiin	, 9q. (0.1) (0	<u>l</u> Balagan	SEE REV	ERSE SIDE FOR TE	RMS AND CON	IDITIONS		
SIGNATURE CAME				<u></u>			Z58-Z8	DATE	B-2Z-06
TITLE P.		offen	FEIN 54.	1649		- 1			S TO BE NOTED ABOVE



Request for Quotation

SH-P FO

RFQ NUMBER 667C0006

PAGE 6

ADDRESS CORRESPONDENCE TO ATTENTION OF:

JOHN JOHNSTON 304-558-2402

NOOZMA

*B03105941 540-258-2841 ROCKBRIDGE STONE PRODUCTS INC PO BOX 1347

HARRISONBURG VA 22803

08/07/			RMS OF SAL	. E	SHIPA	/IA	F.O.	В.	FREIGHT TERMS
BID OPENING DATE:		08/30/	2006			BID	OPENING T	TMF 0	1:30PM
LINE	QUAI	1	UOP	CAT. NO.	ITEM NUI		UNIT.		AMOUNT
	CODE 6 CERTIF THAT I CONTAI TERM O	1-5-3) ICATE F A CO NED WI F THE	, BID IS TR NTRAC THIN CONTR	DER H UE AN T IS THIS ACT,	OR FALSE EREBY CER D ACCURAT ISSUED TO CERTIFICA BIDDER WI MEDIATELY	TIFIES E IN AL BIDDER TE CHAN LL NOTI	THAT THIS L RESPECT AND IF A GES DURIN	S (S; AND ANYTHING (G THE	
			1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	BIDDE	R:			<i></i>	
				DATE:	400 No. No. No. No. No. No. No.		/		_
				SIGNE	D:			- 	_
				TITLE	: -/				-
	IN EIT ENTITL	HER "A ED TO FERENC	" OR RECEI	"B", VE.	N OF PREF OR BOTH " YOU MAY R "A" AND	A" AND EQUEST	"B" WHICH	I YOU ARI	≡ M
				ИОТ	ICE				
	A SIGN	ED BID	MUST	BE S	UBMITTED	TO:			
	P B	URCHAS UILDIN	ING D G 15	IVISI					
		019 WA HARLES			TREET, EA 5305-0130	ST			
SIGNATUP (SEE RE	ÆRSE SIDE FOR T		IDITIONS		<u> </u>
James	E. Co	Yey .				TELEPHONE 540	7-258-28	341 DATE	B-22.06
TITLE V.P.		y ' FE	54-1	16499	70		ADDR	ESS CHANGES	S TO BE NOTED ABOVE



Request for Quotation

SH-P TO

RFQ NUMBER 667C0006

ADDRESS CORRESPONDENCE TO ATTENTION OF:

JOHN JOHNSTON 304-558-2402

*B03105941 VENDOR PO BOX 1347

540-258-2841 ROCKBRIDGE STONE PRODUCTS INC

HARRISONBURG VA 22803

DATE PRINT	<u> </u>	TE	RMS OF SA	LE	SHIP	VIA	i de la constante de la consta	F.O.B.		FREIGHT TERMS
08/07/ BID OPENING DATE:		08/30,	/200/	-		nrn	ODENT	NC TIME		. 70DM
	4,211,42,54	NUMBER OF STREET		CAT			OPENI	NG TIME	01	:30PM
	THE BITHE ENSEALEDBUYER:	D SHOUVELOPU	OR T	HE BI	THIS INF D MAY NOT	ORMATIO	N ON SIDER	UNITPRICE THE FACE		AMOUNT
	PLEASE TO CON -	PROV: TACT \ 5	IDE A YOU RE	FAX N GARDI Z 58	UMBER IN NG YOUR E - 1572 PRINT CL	SID:	IS N	ECESSARY		
	- ****		AM ES	5 2	. <i>Coff</i> D OF RFQ	EY	006 *	**** TO	TAL:	
SIGNATURE	5. Cop	Yey		SEE RE	VERSE SIDE FOR T	ERMS AND CONTELEPHONE	NDITIONS - 258	-Z841	DATE 8	B-22-06
TITLE 10		<i>y</i> / F	EIN 54-	1649	970			ADDRESS CHA	ANGES	TO BE NOTED ABOVE

NOTE: Vendor should type Bid Schedule ROCKBRIDGE STONE PRODUCTS INC.

16

- 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

Con-

- 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)

ROCKBRIDGE STONE PRODUCTS INC.

Rt ZZO NORTH OF MONTEREY VA.

MONTEREY PLANT , CRUSHED LIMESTONE

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

SAME AS ABOVE

Tract Item	Description of Aggregate	B F.O.B.	Site_	
		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			***************************************
Ğ	AASHTO #57 Aggregate			-
H	AASHTO #67 Aggregate	· · · · · · · · · · · · · · · · · · ·		
Î	AASHTO #7 Aggregate			***************************************
Ĵ	AASHTO #8 Aggregate		<u> </u>	***************************************
ĸ	AASHTO #9 Aggregate	410.000 11.00 11.00 11.00 11.00 11.00 11.00 11.00 11.00 11.00 11.00 11.00 11.00 11.00 11.00 11.00 11.00 11.00 1		
• •		**************************************		

BIDDING SCHEDULE (Continued)

12.1	Bidding F.O.B. Vendor's Storage Site (Continued)
."	Stone for Gabions
M	Fine Aggregate
N	Standard Abrasives 10.25
ö	Modified Abrasives 10.50
P	Riprap
Q.	Shot Rock
Ŕ	AASHTO #8 Modified
S	AASHTO #9 Modified
T	Pea Gravel
U	Haul by Vendor (Except Items Q and P):
	@ 3.00 \$ for First Ton-Mile
	@\$ for Each Additional Ton Mile
٧	Haul by Vendor (Items Q and/or P):
	@\$ for First Ton-Mile
	@\$ for Each Additional Ton-Mile

12. BIDDING SCHEDULE

DISTRICT EIGHT

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

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site		(\$/Ton) F.O.B Storage Site	
	PENDI	_ETON COUN	ſΥ	LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
Α	Class 1	2500	Franklin (US 220N)			
	Class 2	2700	Franklin (US 220N)			
С	No. 1	1000	Franklin (US 220N)			
G	No. 57	1000	Franklin (US 220N)			
H	No. 67	1000	Franklin (US 220N)	·		
J	No. 8	950	Franklin (US 220N)			
	No. 9	2000	Franklin (US 220N)			
L	Gabion Stone	135	Franklin (US 220N)			
Ν	Standard Abr.	2400	Franklin (US 220N)	13-50		
0	Modified Abr.	4400	Franklin (US 220N)	13.60		
C G H J K L	Class 1 Class 2 No. 1 No. 57 No. 67 No. 8 No. 9 Gabion Stone	275 1160 1000 500 500 700 2000 500	Franklin (US 220S)			
	Standard Abr.	2400	Franklin (US 220S)	13.15		
O	Modified Abr. PENDL	1300 LETON COUN	Franklin (US 220S) <u>TY</u>	13,25		
Α	Class 1	1000	Judy Gap		<u> </u>	
В	Class 2	1000	Judy Gap			
	No. 67	500	Judy Gap			
	No. 8	1000	Judy Gap			
	No. 9	1000	Judy Gap			
	Abrasives	4000	Judy Gap	13.70		

ROCKBRIDGE STONE PRODUCTS INC

12. BIDDING SCHEDULE

DISTRICT EIGHT

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 LIMESTONE BLAST
	PENDLE	TON COUNTY		SANDSTONE FURNACE STEEL GRAVEL, SAND SLAG SLAG
Α	Class 1	1000	Onego	
В	Class 2	1000	Onego	
Н	No. 67	500	Onego	
J	No. 8	1000	Onego	
K	No. 9	1000	Onego	
	Abrasives	3000	Onego	14.00
0	Modified Abr.	2200	Onego	14.10
	PENDLE	TON COUNTY		
Α	Class 1	1000	Brandywine	
	Class 2	450	Brandywine	
	No. 67	500	Brandywine	
	No. 8	1000	Brandywine	
	No. 9	1000	Brandywine	
	Standard Abr.	2000	Brandywine	16.00
	Modified Abr.	1600	Brandywine	16,10
	POCAHON	ITAS COUNTY	, -	
A	Class 1	3000	Marlinton	
В	Class 2	5000	Marlinton	
H	No. 67	1000	Marlinton	
J	No. 8	6000	Marlinton	
K	No. 9	1000	Marlinton	
0 1	Modified Abr.	3000	Marlinton	17.50
	POCAHON	ITAS COUNTY		
Α (Class 1	1500	Green Bank	
	Class 2	2500	Green Bank	
	No. 67	300	Green Bank	
	No. 8	2000	Green Bank	
	No. 9	500	Green Bank	
	Modified Abr.	1500	Green Bank	17.95
·				

58

12. BIDDING SCHEDULE

DISTRICT EIGHT

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
	POCAHO	NTAS COUNTY		LIMESTONE BLAST SANDSTONE FURNACE STEEL GRAVEL, SAND SLAG
Α	Class 1	1500	Hillsboro	
	Class 2	5000	Hillsboro	
	No. 67	1000	Hillsboro	
K	No. 9	1000	Hillsboro	
	<u>POCAHO</u> I	NTAS COUNTY		
	•	4 110 0		-
	Class 1	1500	Thornwood	
	Class 2	1000	Thornwood	
	No. 8	1000	Thornwood	
0	Modified Abr.	4000	Thornwood	16.25
	POCAHO	NTAS COUNTY		
В	Class 2	1000	Linwood	
	No. 8	1000	Linwood	
	No. 9	500	Linwood	
	Modified Abr.	2500	Linwood	
	POCAHON	NTAS COUNTY		
			.	
	No. 67	300	Seebert	
	No. 8	2000	Seebert	
0	Modified Abr.	4000	Seebert	
	RANDOL	PH COUNTY		
· A	Class 1	500	Coalton	
	Class 2	500	Coalton	
	No. 67	500	Coalton	
	No. 8	3000	Coalton	
	No. 9	2000	Coalton	
	RANDOL	PH COUNTY		
A	Class 1	1000	Mill Creek	
В	Class 2	1000	Mill Creek	
	No. 67	500	Mill Creek	
	No. 8	5000	Mill Creek	
K	No. 9	500	Mill Creek	

667C0006

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:

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: ROCK BRIDGE STONE PRODUCTS INC	
Authorized Signature: Jerus E. Coffey Date: 8/2z No Debt Affidavit Revised 0.2/08/06	2/06