

Request for Quotation

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ADDRESS	CORRESPOND	ENCE TO A	ATTENTION

JOHN JOHNSTON 304-558-2402

*709033011 301-478-2400 ALLEGANY AGGREGATES INC PO BOX 127 CUMBERLAND MD 21502

DIVISION OF HIGHWAYS
VARIOUS LOCALES AS INDICATED
BY ORDER

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WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



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ALLEGANY AGGREGATES INC
PO BOX 127
CUMBERLAND MD 21502

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VARIOUS LOCALES AS INDICATED
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ADDRESS CORRESPONDENCE TO ATTENTION OF

DATE PRINTED TERMS OF SALE F.O.B. SHIP VIA 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 UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT. RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS. CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN. OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANS-PORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.) QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN. SEE REVERSE SIDE FOR TERMS AND CONDITIONS 777-1777

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

52-1641964



301-478-2400

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CUMBERLAND MD 21502

*709033011

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 NO. 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 CONTRAICT 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: **FELEPHONE** -301-777-1777 52-1641964 ADDRESS CHANGES TO BE NOTED ABOVE WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



ANDOR

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

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

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CUMBERLAND MD 21502

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CUMBERLAND MD 21502

DIVISION OF HIGHWAYS
VARIOUS LOCALES AS INDICATED
BY ORDER

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- 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)

Allegany Aggregates - Bedrock Quarry

Limestone Short Gap Quarry

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

Bedrock Quarry, Flintstone, MD 21530

Short Gap Quarry, Waxler Rd, Short Gap, WV

Con- Tract Item	Description of Aggregate		Bid Price Per Ton Vendor's Storage Sit	e
		LIMESTONE SANDSTONE, GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
Α	Class 1 Aggregate	7.00		
В	Class 2 Aggregate	7.00	***************************************	······
C	AASHTO #1 Aggregate	9.00		
D	AASHTO #3 Aggregate	9.00		h-1-1
E	AASHTO #4 Aggregate	9.00		
F	AASHTO #467 Aggregate			<del></del>
G	AASHTO #57 Aggregate	9.00		
H	AASHTO #67 Aggregate	9.00	<del>*************************************</del>	***************************************
1	AASHTO #7 Aggregate	9.00		
Ĵ	AASHTO #8 Aggregate	9.00		
K	AASHTO #9 Aggregate	10.25		
				***************************************

#### **BIDDING SCHEDULE (Continued)**

#### Bidding F.O.B. Vendor's Storage Site (Continued) 12.1

L	Stone for Gabions	10.25		
M	Fine Aggregate	*** ***		
N	Standard Abrasives	9.00		
0	Modified Abrasives	9.50	·	
P	Riprap	10.00		
Q	Shot Rock	7.00	**	
R	AASHTO #8 Modified	9.50		
S	AASHTO #9 Modified	11.00	***************************************	
T	Pea Gravel		400-000-1	***************************************

U

Haul by Vendor (Items Q and/or P):

@ 2.25 \$ for First Ton-Mile \$ for Each Additional Ton-Mile

#### 12. BIDDING SCHEDULE

#### DISTRICT FIVE

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

Contrac Item	ct Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B.  DOH Storage Site
	HAMPSHI	RE COUNTY		LIMESTONE BLAST SANDSTONE FURNACE STEEL
А	Class 1	1000	Capon Bridge	GRAVEL, SAND SLAG SLAG
В	Class 2	1500	Capon Bridge	
1	No. 7	1000	Capon Bridge	
L	Gabion Stone	500	Capon Bridge	
.N	Standard Abr.	2000	Capon Bridge	
0	Modified Abr.	2000	Capon Bridge	
Р	Riprap	500	Capon Bridge	
Q	Shot Rock	500	Capon Bridge	
R	No. 8 Modified	1000	Capon Bridge	
	HAMPSHIF	RE COUNTY		
А	Class 1	1000	Slanesville	13.20
В	Class 2	1500	Slanesville	13.20
1	No. 7	1500	Slanesville	14.20
K	No. 9	500	Slanesville	18.05
L	Gabion Stone	500	Slanesville	17.80
Ν	Standard Abr.	2000	Slanesville	15.20
0	Modified Abr.	2000	Slanesville	15.65
P	Riprap	500	Slanesville	17.75
Q	Shot Rock	500	Slanesville	14.75
R	No. 8 Modified	1500	Slanesville	15.65
	HAMPSHIR	E COUNTY		
А	Class 1	2000	Romney	13.25
В	Class 2	3000	Romney	13.25
D	No. 3	1000	Romney	15.25
1	No. 7	3000	Romney	15.25
j	No. 8 Modified	1000	Romney	15.25
K	No. 9	1000	Romney	18.50
L	Gabion Stone	500	Romney	18.50
N	Standard Abr.	3000	Romney	15.25
0	Modified Abr.	3000	Romney	15.75
P	Riprap	500	Romney	17.50
Q	Shot Rock	500	Romney	14.50
R	No. 8 Modified	1800	Romney	15, 75

#### 12. BIDDING SCHEDULE

#### DISTRICT FIVE

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
,	MINERA	AL COUNTY		SANDSTONE FURNACE STEEL
^	Class 4	4500	051-0	GRAVEL, SAND SLAG SLAG
A B	Class 1	1500	Short Gap	
±	Class 2 No. 7	1000 2500	Short Gap	11.00
j	No. 8	2500	Short Gap Short Gap	13.00
L	Gabion Stone	500	Short Gap	13.00
N	Standard Abr.	1500	Short Gap	16.00
0	Modified Abr.	1500	Short Gap	13.00
P	Riprap	500	Short Gap	13.50
Q	Shot Rock	500	Short Gap	16.00
Ř	No. 8 Modified	500	Short Gap	13.00 13.50
	, , , , , , , , , , , , , , , , , , , ,		371371 Jup	13.30
	MINERA	L COUNTY		
Α	Class 1	1500	Skyline	
В	Class 2	2000	Skyline	
1	No. 7	1500	Skyline	
J	No. 8	1000	Skyline	
L	Gabion Stone	500	Skyline	
Ν	Standard Abr.	2000	Skyline	
0	Modified Abr.	2000	Skyline	
Р	Riprap	500	Skyline	
Q	Shot Rock	500	Skyline	
R	No. 8 Modified	1500	Skyline	
	MINERAL	L COUNTY		
•	01 4	2000		
A B	Class 1 Class 2	3000	New Creek	
D	No. 3	1500	New Creek	
IJ	No. 7	1000 3500	New Creek	
ł	No. 8	3000	New Creek	
J K	No. 9	500	New Creek New Creek	
L	Gabion Stone	500 500	New Creek	
	Standard Abr.	2500	New Creek	
N O	Modified Abr.	2500 2500	New Creek	
P		2500 500		
Q	Riprap Shot Rock	500 500	New Creek New Creek	
R R	No. 8 Modified	3000	New Creek New Creek	
11	140, O MOGINEO	3000	NEW CIEEK	