



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

Request for Quotation

RFQ NUMBER
 667C0006

PAGE
 1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
 JOHN JOHNSTON
 304-558-2402

VENDOR

*205130853 304-598-2067
 BUCKEYE AGGREGATES INC
 364 1/2 PATTERSON DR
 SUITE 277
 MORGANTOWN WV 26505

SHIP TO

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

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	TN		770-06		
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

SIGNATURE <i>Gene M. Koval</i>	TELEPHONE 304-598-2967	DATE 8/27/06
TITLE V. pres.	FEIN 34-1873371	ADDRESS CHANGES TO BE NOTED ABOVE

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

RFQ NUMBER
667C0006

PAGE
2

ADDRESS CORRESPONDENCE TO ATTENTION OF:
JOHN JOHNSTON 304-558-2402

VENDOR

*205130853 304-598-2067
 BUCKEYE AGGREGATES INC.
 364 1/2 PATTERSON DR
 SUITE 277
 MORGANTOWN WV 26505

SHIP TO

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

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>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.</p> <p>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.</p> <p>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.</p> <p>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 TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.)</p> <p>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.</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Gene M. Reed</i>	TELEPHONE 304-598-2067	DATE 8/27/06
TITLE V. Pres.	FEIN 34-1873371	ADDRESS CHANGES TO BE NOTED ABOVE

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

RFQ NUMBER
667C0006

PAGE
3

ADDRESS CORRESPONDENCE TO ATTENTION OF:
JOHN JOHNSTON
304-558-2402

VENDOR

*205130853 304-598-2067
BUCKEYE AGGREGATES INC
364 1/2 PATTERSON DR
SUITE 277
MORGANTOWN WV 26505

SHIP TO

DIVISION OF HIGHWAYS
VARIOUS LOCALES AS INDICATED
BY ORDER

DATE PRINTED 08/07/2006	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
-----------------------------------	---------------	----------	--------	---------------

BID OPENING DATE: **08/30/2006** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>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.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.</p> <p>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.</p> <p>REV. 04/11/2001</p> <p>PURCHASING CARD ACCEPTANCE: THE STATE OF WEST VIRGINIA CURRENTLY UTILIZES A VISA PURCHASING CARD PROGRAM WHICH 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 CONDITION OF AWARD.</p> <p style="text-align: center;">VENDOR PREFERENCE CERTIFICATE</p> <p>CERTIFICATION AND APPLICATION* IS HEREBY MADE FOR PREFERENCE IN ACCORDANCE WITH WEST VIRGINIA CODE, 5A-3-37 (DOES NOT APPLY TO CONSTRUCTION CONTRACTS).</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>[Signature]</i>	TELEPHONE 304-598-2067	DATE 8/27/06
TITLE V. Pres.	FEIN 34-1873371	ADDRESS CHANGES TO BE NOTED ABOVE

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

RFQ NUMBER
 667C0006

PAGE
 4

ADDRESS CORRESPONDENCE TO ATTENTION OF:
 JOHN JOHNSTON
 304-558-2402

VENDOR

*205130853 304-598-2067
 BUCKEYE AGGREGATES INC
 364 1/2 PATTERSON DR
 SUITE 277
 MORGANTOWN WV 26505

SHIP TO

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

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>A. APPLICATION IS MADE FOR 2.5% PREFERENCE FOR THE REASON CHECKED:</p> <p>() BIDDER IS AN INDIVIDUAL RESIDENT VENDOR AND HAS RESIDED CONTINUOUSLY IN WEST VIRGINIA FOR FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION; OR</p> <p>(XX) BIDDER IS A PARTNERSHIP, ASSOCIATION OR CORPORATION RESIDENT VENDOR AND HAS MAINTAINED ITS HEAD-QUARTERS OR PRINCIPAL PLACE OF BUSINESS CONTINUOUSLY I WEST VIRGINIA FOR FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION; OR 80% OF THE OWNERSHIP INTEREST OF BIDDER IS HELD BY ANOTHER INDIVIDUAL, PARTNERSHIP, ASSOCIATION OR CORPORATION RESIDENT VENDOR WHO 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</p> <p>() BIDDER IS A CORPORATION NONRESIDENT VENDOR WHICH HAS AN AFFILIATE OR SUBSIDIARY WHICH EMPLOYS A MINIMUM OF ONE HUNDRED STATE RESIDENTS AND WHICH HAS MAINTAINED ITS HEAQUARTERS OR PRINCIPAL PLACE OF BUSINESS WITHIN WEST VIRGINIA CONTINUOUSLY FOR THE FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION.</p> <p>B. APPLICATION IS MADE FOR 2.5% PREFERENCE FOR THE REASON CHECKED:</p> <p>(XX) 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</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Gene M. Kural</i>	TELEPHONE 304-598-2067	DATE 8/27/06
TITLE V. Pres.	FEIN 34-1873371	ADDRESS CHANGES TO BE NOTED ABOVE

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

RFQ NUMBER
 667C0006

PAGE
 5

ADDRESS CORRESPONDENCE TO ATTENTION OF:
 JOHN JOHNSTON
 304-558-2402

VENDOR

*205130853 304-598-2067
 BUCKEYE AGGREGATES INC
 364 1/2 PATTERSON DR
 SUITE 277
 MORGANTOWN WV 26505

SHIP TO

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

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>THE STATE CONTINUOUSLY FOR THE TWO YEARS IMMEDIATELY PRECEDING SUBMISSION OF THIS BID; OR () BIDDER IS A NONRESIDENT VENDOR EMPLOYING A MINIMUM OF ONE HUNDRED STATE RESIDENTS OR IS A NONRESIDENT VENDOR WITH AN AFFILIATE OR SUBSIDIARY WHICH MAINTAINS ITS HEADQUARTERS OR PRINCIPAL PLACE OF BUSINESS WITHIN WEST VIRGINIA EMPLOYING A MINIMUM OF ONE HUNDRED STATE RESIDENTS WHO CERTIFIES THAT, DURING THE LIFE OF THE CONTRACT, ON AVERAGE AT LEAST 75% OF THE EMPLOYEES OR BIDDERS' AFFILIATE'S OR SUBSIDIARY'S EMPLOYEES ARE RESIDENTS OF WEST VIRGINIA WHO HAVE RESIDED IN THE STATE CONTINUOUSLY FOR THE TWO YEARS IMMEDIATELY PRECEDING SUBMISSION OF THIS BID.</p> <p>BIDDER UNDERSTANDS IF THE SECRETARY OF TAX & 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 ISSUED; 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.</p> <p>BY SUBMISSION OF THIS CERTIFICATE, BIDDER AGREES TO DISCLOSE ANY REASONABLY REQUESTED INFORMATION TO THE PURCHASING DIVISION AND AUTHORIZES THE DEPARTMENT OF TAX AND 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.</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Gene M. Koval</i>	TELEPHONE 304-598-2067	DATE 8/27/06
TITLE V. Pres.	FEIN 34-1873371	ADDRESS CHANGES TO BE NOTED ABOVE

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

RFQ NUMBER
667C0006

PAGE
6

ADDRESS CORRESPONDENCE TO ATTENTION OF:
JOHN JOHNSTON
304-558-2402

R O Q 2 2 6 V

*205130853 304-598-2067
BUCKEYE AGGREGATES INC
364 1/2 PATTERSON DR
SUITE 277
MORGANTOWN WV 26505

S H I P T O

DIVISION OF HIGHWAYS
VARIOUS LOCALES AS INDICATED
BY ORDER

DATE PRINTED 08/07/2006	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
-----------------------------------	---------------	----------	--------	---------------

BID OPENING DATE: **08/30/2006** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UCP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>UNDER PENALTY OF LAW FOR FALSE SWEARING (WEST VIRGINIA CODE 61-5-3), 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 PURCHASIN DIVISION IN WRITING IMMEDIATELY.</p> <p>BIDDER: <u>Buckeye Aggregates, Inc.</u></p> <p>DATE: <u>8/27/06</u></p> <p>SIGNED: <u><i>[Signature]</i></u></p> <p>TITLE: <u>V. Pres.</u></p> <p>* CHECK ANY COMBINATION OF PREFERENCE CONSIDERATION(S) IN EITHER "A" OR "B", OR BOTH "A" AND "B" WHICH YOU ARE ENTITLED TO RECEIVE. YOU MAY REQUEST UP TO THE MAXIMUM 5% PREFERENCE FOR BOTH "A" AND "B". (REV. 12/00)</p> <p>NOTICE</p> <p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p>DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS			
SIGNATURE <u><i>[Signature]</i></u>	TELEPHONE 304-598-2067	DATE 8/27/06	
TITLE V. Pres.	FEIN 34-1873371	ADDRESS CHANGES TO BE NOTED ABOVE	

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

RFQ NUMBER
667C0006

PAGE
7

ADDRESS CORRESPONDENCE TO ATTENTION OF:
JOHN JOHNSTON 304-558-2402

VENDOR	*205130853	304-598-2067
	BUCKEYE AGGREGATES INC	
	364 1/2 PATTERSON DR	
	SUITE 277	
	MORGANTOWN WV 26505	

SHIP TO	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

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:</p> <p>SEALED BID</p> <p>BUYER: 33</p> <p>RFQ. NO.: 667C0006</p> <p>BID OPENING DATE AND TIME</p> <p>PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID:</p> <p>----- 304-598-2067 -----</p> <p>CONTACT PERSON (PLEASE PRINT CLEARLY):</p> <p>----- Gene M. Kiral -----</p> <p>***** THIS IS THE END OF RFQ 667C0006 ***** TOTAL: _____</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS			
SIGNATURE	TELEPHONE	DATE	
<i>Gene M. Kiral</i>	304-598-2067	8/27/06	
TITLE	FAX	ADDRESS CHANGES TO BE NOTED ABOVE	
V. Pres.	34-1873371		

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

- 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)

Blast furnace air cooled slag / steel slag
IMS Division
Mingo Junction, OH

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

Commercial Avenue
Mingo Junction, OH

Con- tract Item	Description of Aggregate	Bid Price Per Ton F.O.B. Vendor's Storage Site		
		LIMESTONE SANDSTONE, GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1 Aggregate		\$10.00	\$4.50
B	Class 2 Aggregate			
C	AASHTO #1 Aggregate			
D	AASHTO #3 Aggregate			
E	AASHTO #4 Aggregate			
F	AASHTO #467 Aggregate			
G	AASHTO #57 Aggregate		10.75	5.25
H	AASHTO #67 Aggregate			
I	AASHTO #7 Aggregate			
J	AASHTO #8 Aggregate			
K	AASHTO #9 Aggregate			

BIDDING SCHEDULE (Continued)

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

L	Stone for Gabions	_____	_____	_____
M	Fine Aggregate	_____	_____	_____
N	Standard Abrasives	_____	_____	_____
O	Modified Abrasives	_____	_____	_____
P	Riprap	_____	_____	_____
Q	Shot Rock	_____	_____	_____
R	AASHTO #8 Modified	_____	_____	_____
S	AASHTO #9 Modified	_____	_____	_____
T	Pea Gravel	_____	_____	_____

U Haul by Vendor (Except Items Q and P):
 @ \$2.00 \$ for First Ton-Mile
 @ .15 \$ for Each Additional Ton Mile

V Haul by Vendor (Items Q and/or P):
 @ _____ \$ for First Ton-Mile
 @ _____ \$ for Each Additional Ton-Mile

- 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)

Air cooled blast furnace slag
Ewusiak Slag
Mingo Junction, OH

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

Commercial Avenue
Mingo Junction, OH

Con- Tract Item	Description of Aggregate	Bid Price Per Ton F.O.B. Vendor's Storage Site		
		LIMESTONE SANDSTONE, GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1 Aggregate	_____	\$10.00	_____
B	Class 2 Aggregate	_____	_____	_____
C	AASHTO #1 Aggregate	_____	_____	_____
D	AASHTO #3 Aggregate	_____	_____	_____
E	AASHTO #4 Aggregate	_____	_____	_____
F	AASHTO #467 Aggregate	_____	_____	_____
G	AASHTO #57 Aggregate	_____	10.75	_____
H	AASHTO #67 Aggregate	_____	_____	_____
I	AASHTO #7 Aggregate	_____	_____	_____
J	AASHTO #8 Aggregate	_____	_____	_____
K	AASHTO #9 Aggregate	_____	_____	_____

BIDDING SCHEDULE (Continued)

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

L	Stone for Gabions	_____	_____	_____
M	Fine Aggregate	_____	_____	_____
N	Standard Abrasives	_____	_____	_____
O	Modified Abrasives	_____	_____	_____
P	Riprap	_____	_____	_____
Q	Shot Rock	_____	_____	_____
R	AASHTO #8 Modified	_____	_____	_____
S	AASHTO #9 Modified	_____	_____	_____
T	Pea Gravel	_____	_____	_____

U Haul by Vendor (Except Items Q and P):
 @ \$2.00 \$ for First Ton-Mile
 @ .15 \$ for Each Additional Ton Mile

V Haul by Vendor (Items Q and/or P):
 @ _____ \$ for First Ton-Mile
 @ _____ \$ for Each Additional Ton-Mile

- 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)

Grimes Sand & Gravel

 New Matamoras, OH

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

1 mile south of New Matamoras, OH off Rt. 7

Contract Item	Description of Aggregate	Bid Price Per Ton F.O.B. Vendor's Storage Site		
		LIMESTONE SANDSTONE, GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1 Aggregate	_____	_____	_____
B	Class 2 Aggregate	_____	_____	_____
C	AASHTO #1 Aggregate	_____	_____	_____
D	AASHTO #3 Aggregate	_____	_____	_____
E	AASHTO #4 Aggregate	_____	_____	_____
F	AASHTO #467 Aggregate	_____	_____	_____
G	AASHTO #57 Aggregate	_____	_____	_____
H	AASHTO #67 Aggregate	_____	_____	_____
I	AASHTO #7 Aggregate	_____	_____	_____
J	AASHTO #8 Aggregate	_____	_____	_____
K	AASHTO #9 Aggregate	_____	_____	_____

BIDDING SCHEDULE (Continued)

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

L	Stone for Gabions			
M	Fine Aggregate	\$5.00		
N	Standard Abrasives	5.00		
O	Modified Abrasives	5.00		
P	Riprap			
Q	Shot Rock			
R	AASHTO #8 Modified			
S	AASHTO #9 Modified			
T	Pea Gravel			

U Haul by Vendor (Except Items Q and P):
 @ \$2.00 \$ for First Ton-Mile
 @ .15 \$ for Each Additional Ton Mile

V Haul by Vendor (Items Q and/or P):
 @ \$ for First Ton-Mile
 @ \$ for Each Additional Ton-Mile

12. BIDDING SCHEDULE

DISTRICT THREE

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

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site
<u>CALHOUN COUNTY</u>			
A	Class 1	3600	Millstone
D	No. 3	800	Millstone
H	No. 67	1700	Millstone
L	Gabion Stone	600	Millstone
R	No. 8 Modified	1150	Millstone
S	No. 9 Modified	500	Millstone
<u>JACKSON COUNTY</u>			
A	Class 1	10000	Ripley
C	No. 1	500	Ripley
D	No. 3	800	Ripley
F	No. 467	9000	Ripley
G	No. 57	3500	Ripley
H	No. 67	3000	Ripley
N	Standard Abr.	1000	Ripley
R	No. 8 Modified	1500	Ripley
S	No. 9 Modified	1500	Ripley
<u>JACKSON COUNTY</u>			
A	Class 1	2000	Ravenswood Lot
D	No. 3	200	Ravenswood Lot
R	No. 8 Modified	500	Ravenswood Lot
<u>JACKSON COUNTY (I-77)</u>			
A	Class 1	300	Medina (I77)
D	No. 3	100	Medina (I77)
N	Standard Abr.	750	Medina (I77)
<u>PLEASANTS COUNTY</u>			
A	Class 1	5000	Colin Anderson Lot
H	No. 67	500	Colin Anderson Lot
<u>PLEASANTS COUNTY</u>			
N	Standard Abr.	1000	Belmont

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

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG

\$ 6.35		
---------	--	--

12. BIDDING SCHEDULE

DISTRICT FOUR

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

DODDRIDGE COUNTY

A	Class 1	6000	Smithburg
B	Class 2	1000	Smithburg
C	No. 1	4000	Smithburg
D	No. 3	4000	Smithburg
F	No. 467	2000	Smithburg
G	No. 57	1000	Smithburg
J	No. 8	3000	Smithburg
L	Gabion Stone	500	Smithburg
M	Standard Abr.	4000	Smithburg
N	Modified Abr.	4000	Smithburg
Q	Shot Rock	500	Smithburg

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
\$11.80		
11.80		

DODDRIDGE COUNTY

A	Class 1	400	Greenwood
C	No. 1	250	Greenwood
J	No. 8	1000	Greenwood
K	No. 9	500	Greenwood
M	Fine Aggregat	250	Greenwood
N	Standard Abr.	2000	Greenwood
O	Modified Abr.	500	Greenwood

HARRISON COUNTY

A	Class 1	10000	Gore
B	Class 2	4000	Gore
C	No. 1	2000	Gore
D	No. 3	4000	Gore
F	No. 467	4000	Gore
G	No. 57	1000	Gore
J	No. 8	4000	Gore
L	Gabion Stone	1000	Gore
N	Standard Abr.	4000	Gore
O	Modified Abr.	4000	Gore
Q	Shot Rock	500	Gore

\$13.95		
13.95		

12. BIDDING SCHEDULE

DISTRICT FOUR

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

HARRISON COUNTY (CORRIDOR D)

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
\$13.45		
13.45		

A	Class 1	1000	Tunnel Hill
J	No. 8	3000	Tunnel Hill
L	Gabion Stone	500	Tunnel Hill
N	Standard Abr.	2000	Tunnel Hill
O	Modified Abr.	2000	Tunnel Hill
Q	Shot Rock	500	Tunnel Hill

HARRISON COUNTY (I-79)

A	Class 1	1000	Saltwell
J	No. 8	3000	Saltwell
Q	Shot Rock	500	Saltwell

HARRISON COUNTY (I-79)

\$14.25		
14.25		

A	Class 1	1000	Lost Creek
J	No. 8	3000	Lost Creek
L	Gabion Stone	500	Lost Creek
N	Standard Abr.	2000	Lost Creek
O	Modified Abr.	2000	Lost Creek
Q	Shot Rock	500	Lost Creek

MARION COUNTY

A	Class 1	10000	Fairmont
B	Class 2	4000	Fairmont
C	No. 1	2000	Fairmont
D	No. 3	2000	Fairmont
F	No. 467	4000	Fairmont
G	No. 57	1000	Fairmont
J	No. 8	4000	Fairmont
L	Gabion Stone	1000	Fairmont
N	Standard Abr.	4000	Fairmont
O	Modified Abr.	4000	Fairmont
Q	Shot Rock	500	Fairmont

12. BIDDING SCHEDULE

DISTRICT SIX

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

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

HANCOCK COUNTY

A	Class 1	5000	New Manchester
C	No. 1	500	New Manchester
D	No. 3	500	New Manchester
F	No. 467	3000	New Manchester
G	No. 57	1000	New Manchester
H	No. 67	500	New Manchester
I	No. 7	500	New Manchester
J	No. 8	5000	New Manchester
K	No. 9	1000	New Manchester
L	Gabion Stone	500	New Manchester
M	Fine Aggregate	100	New Manchester
N	Standard Abr.	4000	New Manchester
O	Modified Abr.	4000	New Manchester
Q	Shot Rock	500	New Manchester
R	No. 8 Modified	1000	New Manchester

MARSHALL COUNTY

A	Class 1	5000	Glendale
C	No. 1	500	Glendale
D	No. 3	500	Glendale
F	No. 467	3000	Glendale
G	No. 57	1000	Glendale
H	No. 67	500	Glendale
I	No. 7	500	Glendale
J	No. 8	5000	Glendale
K	No. 9	1000	Glendale
L	Gabion Stone	500	Glendale
M	Fine Aggregate	100	Glendale
N	Standard Abr.	4000	Glendale
O	Modified Abr.	4000	Glendale
Q	Shot Rock	500	Glendale
R	No. 8 Modified	1000	Glendale

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

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
	\$14.50	
	15.00	

	\$18.50	\$13.90
	19.25	12.43
	\$14.54	
	14.54	
	14.54	

12. BIDDING SCHEDULE

DISTRICT SIX

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

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

OHIO COUNTY

A	Class 1	1000	Elm Grove
D	No. 3	500	Elm Grove
F	No. 467	500	Elm Grove
H	No. 67	500	Elm Grove
I	No. 7	500	Elm Grove
K	No. 9	1000	Elm Grove
M	Fine Aggregate	2000	Elm Grove
N	Standard Abr.	3000	Elm Grove
O	Modified Abr.	3000	Elm Grove
Q	Shot Rock	500	Elm Grove

TYLER COUNTY

A	Class 1	5000	Sistersville
X	No. 1	1000	Sistersville
D	No. 3	2000	Sistersville
F	No. 467	3000	Sistersville
G	No. 57	2000	Sistersville
H	No. 67	1000	Sistersville
I	No. 7	2000	Sistersville
J	No. 8	2000	Sistersville
K	No. 9	1000	Sistersville
L	Gabion Stone	500	Sistersville
M	Fine Aggregate	100	Sistersville
N	Standard Abr.	2000	Sistersville
O	Modified Abr.	2000	Sistersville
Q	Shot Rock	500	Sistersville
R	No. 8 Modified	3000	Sistersville

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

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
	\$17.00	\$12.77
\$14.12		
14.12		
14.12		

\$9.99		
9.99		
9.99		

12. BIDDING SCHEDULE

DISTRICT SIX

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

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site
<u>TYLER COUNTY</u>			
A	Class 1	1000	Centerville
C	No. 1	1000	Centerville
D	No. 3	2000	Centerville
F	No. 467	3000	Centerville
G	No. 57	2000	Centerville
H	No. 67	500	Centerville
I	No. 7	2000	Centerville
J	No. 8	600	Centerville
K	No. 9	1000	Centerville
L	Gabion Stone	500	Centerville
M	Fine Aggregate	100	Centerville
N	Standard Abr.	1000	Centerville
O	Modified Abr.	1000	Centerville
Q	Shot Rock	500	Centerville
R	No. 8 Modified	2000	Centerville

WETZEL COUNTY

A	Class 1	5000	New Martinsville
C	No. 1	1000	New Martinsville
D	No. 3	1500	New Martinsville
F	No. 467	500	New Martinsville
G	No. 57	3000	New Martinsville
H	No. 67	500	New Martinsville
I	No. 7	500	New Martinsville
J	No. 8	500	New Martinsville
K	No. 9	1000	New Martinsville
L	Gabion Stone	500	New Martinsville
M	Fine Aggregate	100	New Martinsville
N	Standard Abr.	1500	New Martinsville
O	Modified Abr.	1500	New Martinsville
Q	Shot Rock	500	New Martinsville
R	No. 8 Modified	1000	New Martinsville

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

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
	\$17.40	\$13.07
	20.50	13.24
\$13.73		
13.73		
13.73		

	\$19.15	\$14.39
	21.00	13.56
\$10.94		
10.94		
10.94		

12. BIDDING SCHEDULE

DISTRICT SIX

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

WETZEL COUNTY

A	Class 1	3000	Hundred
C	No. 1	1000	Hundred
D	No. 3	1000	Hundred
F	No. 467	1000	Hundred
G	No. 57	2000	Hundred
H	No. 67	100	Hundred
I	No. 7	500	Hundred
J	No. 8	2000	Hundred
K	No. 9	1000	Hundred
L	Gabion Stone	500	Hundred
M	Fine Aggregate	100	Hundred
N	Standard Abr.	1000	Hundred
O	Modified Abr.	1000	Hundred
Q	Shot Rock	500	Hundred
R	No. 8 Modified	1000	Hundred

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
	\$16.10	\$12.10
	19.00	13.75

WETZEL COUNTY

A	Class 1	3000	Pine Grove
C	No. 1	500	Pine Grove
D	No. 3	2000	Pine Grove
F	No. 467	200	Pine Grove
G	No. 57	2000	Pine Grove
H	No. 67	100	Pine Grove
I	No. 7	500	Pine Grove
J	No. 8	500	Pine Grove
K	No. 9	1000	Pine Grove
L	Gabion Stone	500	Pine Grove
M	Fine Aggregate	100	Pine Grove
N	Standard Abr.	1000	Pine Grove
O	Modified Abr.	1000	Pine Grove
P	Shot Rock	500	Pine Grove
R	No. 8 Modified	2000	Pine Grove

	\$16.33	\$12.27
	22.90	14.79
	\$13.22	
	13.22	
	13.22	

A F F I D A V I T

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 exceeds 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: Buckeye Aggregates, Inc.

Authorized Signature:  Date: 8/27/06