

VENDOR

PRESIDENT

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

304-273-5555

Request for Quotation

P T 6610C007

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ADDRESS CORRESPONDENCE TO A HENTION OF

MICHAEL AUSTIN 304-558-2402

DIVISION OF HIGHWAYS VARIOUS LOCALES AS INDICATED BY ORDER

***709042537** VALLEY INC PO BOX 100

25262 MILLWOOD WV

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55-0521830

GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)



- 1. Awards will be made in the best interest of the State of West Virginia.
- 2. The State may accept or reject in part, or in whole, any bid.
- 3. All quotations are governed by the West Virginia Code and the Legislative Rules of the Purchasing Division.
- 4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
- 5. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
- 6. Payment may only be made after the delivery and acceptance of goods or services.
- 7. Interest may be paid for late payment in accordance with the West Virginia Code.
- 8. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- **11.** The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
- 12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 13. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
- 14. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (http://www.state.wv.us/admin/purchase/vrc/hipaa.htm) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
- 15. WEST VIRGINIA ALCOHOL & DRUG-FREE WORKPLACE ACT: If this Contract constitutes a public improvement construction contract as set forth in Article 1D, Chapter 21 of the West Virginia Code ("The West Virginia Alcohol and Drug-Free Workplace Act"), then the following language shall hereby become part of this Contract: "The contractor and its subcontractors shall implement and maintain a written drug-free workplace policy in compliance with the West Virginia Alcohol and Drug-Free Workplace Act, as set forth in Article 1D, Chapter 21 of the West Virginia Code. The contractor and its subcontractors shall provide a sworn statement in writing, under the penalties of perjury, that they maintain a valid drug-free work place policy in compliance with the West Virginia and Drug-Free Workplace Act. It is understood and agreed that this Contract shall be cancelled by the awarding authority if the Contractor: 1) Fails to implement its drug-free workplace policy; 2) Fails to provide information regarding implementation of the contractor's drug-free workplace policy at the request of the public authority; or 3) Provides to the public authority false information regarding the contractor's drug-free workplace policy."

INSTRUCTIONS TO BIDDERS

- 1. Use the quotation forms provided by the Purchasing Division.
- **2. SPECIFICATIONS:** Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
- 3. Complete all sections of the quotation form.
- 4. Unit prices shall prevail in case of discrepancy.
- 5. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- **6. BID SUBMISSION:** All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. 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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MICHAEL AUSTIN

DIVISION OF HIGHWAYS

*709042537 VALLEY INC PO BOX 100

MILLWOOD WV 25262

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State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25205 0400 Charleston, WV 25305-0130

RFQ NUMBER 6610C007

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State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston WV 25205 0100 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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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 Engineering Division, Technical Section State Capitol Complex, Building 5, Room A-650 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: Abrasives shall conform to the following specifications:

A. Quality

- 1. Crushed sandstone shall not be used as an abrasive.
- 2. The liquid limit shall not exceed 25 and the plasticity index shall not exceed 6.
- 3. Total deleterious substances including but not limited to metal, glass, clay, shale, and thin or elongated pieces shall not exceed 3% of the dry weight of the total sample. Deleterious content shall be determined on that fraction of material retained on the U.S. Standard #4 (4. 75 mm) sieve.
- 4. When gravel is used as an abrasive, the material retained on the #8, sieve shall have a majority of crushed particles.

B. Gradation

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

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

NOTE 3: 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.

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

Item 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.

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

A. Definition

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

B. Quality

Total deleterious substances (including but not limited to metal, glass, clay, shale, and thin or elongated pieces) shall not exceed 3% of the dry weight of the total sample. Deleterious content shall be determined on that fraction of material retained on the US Standard #4 (4.75 mm) sieve.

C. Gradation

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

Sieve Size	% Passing by Weight
1/2 inch	100
3/8 inch	85-100
#100	0-20

NOTE 6: Number 11 Limestone for SRIC shall conform to the following specifications:

A. Quality

- 1. The liquid limit shall not exceed 25 and the plasticity index shall not exceed 6.
- 2. Total deleterious substances including but not limited to metal, glass, clay, shale, and thin or elongated pieces shall not exceed 1% of the dry weight of the total sample. Deleterious content shall be determined on that fraction of material retained on the U.S. Standard #8 (2.36 mm) sieve.

B. Gradation

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

Sieve Size	% Passing by Weight
3/8 inch	100
#4	40-90
#8	10-40
#1 0 0	0-5

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.

AGGREGATE
TONS PER CUBIC YARD FACTORS*

	IY	PE OF MATERIAL	-	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)	*************************************	ON ME OU DE LA TIE EN RIE DE DE LA CRETE DE DE
Shot Rock, Riprap	1.31 (2620)	1.31 (2620)	Clin Tile file and and and our sent spot and tile file file and any	केंद्र केंद्र प्रिकृत कर का उस अपने का तथा केंद्र केंद्र कर का का का तथा कर का	가 다 차 및 및 경이 때 의 전 및 및 및 차 원
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 pa	renthesis are po	unds per cubic y	ard		

CINDERS

Source (Note 1)	Tons per Cubic Yard Factor (Note 2)
Albright Power Albright, WV	0.90 (1,792)
Burger Power Dilles Bottom, OH	1.29 (2,579)
Fort Martin Power Fort Martin, WV	0.94 (1,883)
Harrison Power Haywood, WV	0.95 (1,900)
John Amos Power Winfield, WV	0.82 (1,631)
Pleasants Power Plant Willow Island, WV	1.09 (2,185)
Mountaineer Power New Haven, WV	0.65 (1,305)
Bruce Mansfield Plant Shippingport, PA	1.09 (2,160)
Virginia Electric Power Mt. Storm, WV	0.79 (1,585)
Hatfield Power Masontown, Pa	0.85 (1,700)

Note 1: In the event the bidding source is not listed, it will be necessary for the Division to establish the weight per unit volume of said source prior to award.

Note 2: Numbers in parenthesis are pounds per cubic yard.

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):

- 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.

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:

<u> </u>
<u> </u>

Gradation-Delivered Material One sample per each day of

shipment (or if tested during production, one sample per each day of production). See Note 1

below.

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.

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.

TABLEL

NONCONFORMING SIEVE SIZE	MULTIPLICATION FACTOR	
Plus #40	1	
#40	1.5	
#50	1.5	
#100	2.0 (1.3 for abrasives and cinders)	
#200	2.5	
1/2"	1	
3/8**	1	

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.

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	·		
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

<u>OR</u>

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

<u>Where</u>: 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. PURCHASING CARD ACCEPTANCE

The State of West Virginia currently utilizes a VISA Purchasing Card Program which is issued through a bank. The successful vendors must accept the State of West Virginia VISA Purchasing Card for payment of all orders places by State DOT agency for orders as a condition of award.

Vendors are encouraged to utilize a paperless invoice process submitting the following information via e-mail to the DOH ordering locations:

- 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.

12.1 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) Riverside Stone, Wolf Creek KY

Shelly Materials, Apple Grove OH
Mulzer Crushed Stone, Inc. - Cape Sandy/New Amsterdam, Charlestown IN
Letart Corporation, Gallipolis Ferry WV

Hilltop Basic Resources, Cincinnati 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.

Valley Inc.
Route 2 South - Valley Road
Millwood WV 25262

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	18.55			
В	Class 2 Aggregate	18.25	MMM		
Ċ	AASHTO #1 Aggregate	18.55			
D.	AASHTO #3 Aggregate	18.55	**************************************		
Ē	AASHTO #4 Aggregate	18.55			
F	AASHTO #467 Aggregate	18.55	······································		
G	AASHTO #57 Aggregate	18.55			
Н	AASHTO #67 Aggregate	18.75			
!	AASHTO #7 Aggregate	_			
J	AASHTO #8 Aggregate	21.05			
K	AASHTO #9 Aggregate	26.95	5	***************************************	

NOTE: The <u>Bid Schedules</u> are ready for download on Purchasing's Web site at <u>www.state.wv.us/admin/purchase</u>

BIDDING SCHEDULE (Continued)

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

L	Stone for Gabions	22.10		-
M	Fine Aggregate		<u> </u>	,
N	Standard Abrasives	14.00		£
0	Modified Abrasives	18.55		
P	Riprap	24.65		
Q	Shot Rock			
R	AASHTO #8 Modified	21.05		
S	AASHTO #9 Modified	26.95		
T	Pea Gravel	14.95		
U	#11 Limestone Abrasives	21.30		<u> </u>
٧	Haul by Vendor (Except Items Q and P): @ 1.50			
W		d/or P): irst Ton-Mile ach Additional Ton-Mile		

Con- Tract Item	Description of Material	Bid Price Per Ton F.O.B. Vendor's Storage Site
AA	Cinders	<u> </u>

Note 1: Bid price shall include cost of Vendor Loading Department trucks.

DISTRICT ONE

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
	BOONE	COUNTY		LIMESTONE BLAST SANDSTONE FURNACE STEEL GRAVEL, SAND SLAG SLAG
Α	Class 1	2500	Seth	
Ĉ	No. 1	500	Seth	
Ď	No. 3	1800	Seth	
F	No. 467	1000	Seth	
K	No. 9	1000	Seth	
N	Standard Abr.	2500	Seth	
0	Modified Abr.	2500	Seth	
R	No. 8 Modified	1500	Seth	
	BOONE	COUNTY		
Α	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	
Μ	Fine Aggregate	500	Rock Creek	
N	Standard Abr.	2500	Rock Creek	
0	Modified Abr.	2500	Rock Creek	
R	No. 8 Modified	2500	Rock Creek	
	BOONE	COUNTY		
٨	Class 1	2000	Clinton	
A F	No. 467	1000	Clinton	
K	No. 9	1000	Clinton	
N	Standard Abr.	1000	Clinton	
0	Modified Abr.	1000	Clinton	
O	mouniou / tor.	7000	Giritori	<u> </u>
	CLAY	COUNTY		
Α	Class 1	3700	Maysel	
С	No. 1	400	Maysel	
D	No. 3	1300	Maysel	
F	No. 467	3000	Maysel	
K	No. 9	1000	Maysel	
Ĺ	Gabion Stone	500	Maysel	
М	Fine Aggregate	100	Maysel	
N	Standard Abr.	2500	Maysel	
0	Modified Abr.	2500	Maysel	
R	No. 8 Modified	3000	Maysel	

DISTRICT ONE

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F>o.B. DOH Storage Site
	CLAY	COUNTY	LIMESTONE BLAST SANDSTONE FURNACE STEEL GRAVEL, SAND SLAG SLAG	
Α	Class 1	3000	Big Otter	OLVIVEL, OLIVE CEAG SEAG
D	No. 3	2000	Big Otter	
F	No. 467	1500	Big Otter	
R	No. 8 Modified	1500	Big Otter	
	CLAY CO	DUNTY CR 11		
А	Class 1	3700	Widen Road	
D	No. 3	1300	Widen Road	
F	No. 467	3000	Widen Road	
K	No. 9	1000	Widen Road	
Ĺ	Gabion Stone	500	Widen Road	
M	Fine Aggregate	100	Widen Road	
N	Standard Abr.	2500	Widen Road	
0	Modified Abr.	2500	Widen Road	
R	No. 8 Modified	3000	Widen Road	
	KANAW	HA COUNTY		
K	No. 9	1000	North Charleston	
M	Fine Aggregate	100	North Charleston	
N	Standard Abr.	2500	North Charleston	
	KANAW	HA COUNTY		
Α	Class 1	3100	Elkview	
C	No. 1	600	Elkview	
D	No. 3	1800	Elkview	
F	No. 467	2000	Elkview	
K	No. 9	1000	Elkview	
L	Gabion Stone	500	Elkview	
M	Fine Aggregate	100	Elkview	
N	Standard Abr.	2500	Elkview	
0	Modified Abr.	2500	Elkview	
R	No.8 Modified	3000	Elkview	

DISTRICT ONE

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
	KANAWH	A COUNTY		LIMESTONE BLAST SANDSTONE FURNACE STEEL GRAVEL, SAND SLAG SLAG
Α	Class 1	2500	Chelyan	GRAVEL, SAND SLAG SLAG
C	No. 1	600	Chelyan	
D	No. 3	1800	Chelyan	PROFESSION AND ADMINISTRATION OF THE PROFESSION AND ADMINISTRATION ADMINISTRATION ADMINISTRATION AND ADMINISTRATION ADMINI
F	No. 467	1000	Chelyan	
K	No. 9	1000	Chelyan	
L	Gabion Stone	500	Chelyan	
M	Fine Aggregate	100	Chelyan	
N	Standard Abr.	2500	Chelyan	
0	Modified Abr.	2500	Chelyan	
R	No. 8 Modified	3000	Chelyan	
Т	Pea Gravel	500	Chelyan	
	KANAWH.	A COUNTY		
Α	Class 1	3000	St. Albans	
C	No. 1	600	St. Albans	
D	No. 3	1800	St. Albans	
F	No. 467	2000	St. Albans	
K	No. 9	1000	St. Albans	
L	Gabion Stone	500	St. Albans	
M	Fine Aggregate	100	St. Albans	
Ν	Standard Abr.	2500	St. Albans	
0	Modified Abr.	2500	St. Albans	
R	No. 8 Modified	3000	St. Albans	
	MASON	COUNTY		
K	No. 9	1000	Point Pleasant	32.95
М	Fine Aggregate	100	Point Pleasant	
N	Standard Abr.	2500	Point Pleasant	10.00
0	Modified Abr.		Point Pleasant	
	MASON	COUNTY		
А	Class 1	3000	Lakin	23.55
Ċ	No. 1	500	Lakin	24.25
D	No. 3	1500	Lakin	24.25
F	No. 467	1000	Lakin	24.25
L.	Gabion Stone	1000	Lakin	28.10
Ŕ	No. 8 Modified	5000	Lakin	27.05
		· · · ·		

DISTRICT ONE

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site
				LIMESTONE BLAST
	MASON	COUNTY		SANDSTONE FURNACE STEEL
٨	Ciona 1	2000	Glenwood	GRAVEL, SAND SLAG SLAG 24.55
A C	Class 1 No. 1	3000 · 500	Glenwood	24.55
D	No. 3	1500	Glenwood	24.55
F	No. 467	1000	Glenwood	24.55
r R	No. 8 Modified	5000	Glenwood	28.05
K	No. o Modified	5000	Gleriwood	60000
	PUTNAN	I COUNTY		
Α	Class 1	5000	Huricane Lot	
C	No. 1	1200	Huricane Lot	
D	No. 3	1500	Huricane Lot	
F	No. 467	1000	Huricane Lot	
K	No. 9	1000	Huricane Lot	
Ν	Abrasives	2500	Huricane Lot	
0	Modified Abr.	2500	Huricane Lot	
R	No. 8 Modified	3000	Huricane Lot	
	PUTNAN	A COUNTY		
۸	Ciana 1	2000	Red House	
A C	Class 1 No. 1	3000 1200	Red House	
D	No. 3	2000	Red House	
F	No. 467	1000	Red House	
K	No. 9	1000	Red House	
M	Fine Aggregate	1000	Red House	
N	Abrasives	1000	Red House	, ,
Ö	Modified Abr.	2500	Red House	
R	No. 8 Modified	5000	Red House	
	PUTNAN	A COUNTY		Constitution of the consti
Α	Class 1	500	Scary	
K	No. 9	1000	Scary	
M	Fine Aggregate	200	Scary	
N	Standard Abr.	2500	Scary	
0	Modified Abr.	2500	Scary	
R	No. 8 Modified	800	Scary	

DISTRICT ONE

ROANE COUNTY (I-79)	Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site
A Class 1 600 Amma C No. 1 500 Amma D No. 3 500 Amma F No. 467 500 Amma K No. 9 1000 Amma N Fine Aggregate 200 Amma N Abrasives 2500 Amma N No. 8 Modified Abr. 2500 Amma K No. 9 1000 Amma N No. 8 Modified Abr. 2500 Amma M Fine Aggregate 200 Amma No. 8 Modified Abr. 2500 Amma M Fine Aggregate 200 Alum Creek N Standard Abr. 2000 Alum Creek N No. 8 Modified Soo Alum Creek N No. 8 Modified Soo Alum Creek N No. 8 Modified Soo Alum Creek N No. 8 Modified Abr. 2000 Alum Creek N No. 8 Modified Soo Alum Creek N No. 9 1000 Rt. 119 Penn. Ave. KANAWHA COUNTY (I-64 & I-77) A Class 1 600 Rt. 119 Penn. Ave. N Standard Abr. 2500 Rt. 119 Penn. Ave. N Standard Abr. 2500 Rt. 119 Penn. Ave. N Class 1 600 Haynes Branch D No. 3 1000 Haynes Branch C No. 1 1000 Haynes Branch D No. 3 1000 Haynes Branch D No. 3 1000 Haynes Branch N Standard Abr. 2500 Haynes Branch		ROANE	COUNTY (I-79)		
C No. 1 500 Amma D No. 3 500 Amma F No. 467 500 Amma K No. 9 1000 Amma M Fine Aggregate 200 Amma N Abrasives 2500 Amma KANAWHA COUNTY (CORRIDOR G) A Class 1 500 Alum Creek K No. 9 1000 Alum Creek K No. 9 1000 Alum Creek K No. 9 1000 Alum Creek N Standard Abr. 2000 Alum Creek N Standard Abr. 2000 Alum Creek R No. 8 Modified 500 Alum Creek N Standard Abr. 2000 Alum Creek R No. 8 Modified 500 Alum Creek R No. 8 Modified 500 Alum Creek CANAWHA COUNTY (I-44 & I-77) A Class 1 600 Rt. 119 Penn. Ave. K No. 9 1000 Rt. 119 Penn. Ave. M Fine Aggregate 200 Rt. 119 Penn. Ave. N Standard Abr. 2500 Rt. 159 Penn. Ave. N Standard Abr. 2500 Rt. 159 Penn. Ave. N Standard Abr. 2500 Rt. 159 Penn. Ave. N Standard Abr. 2500 Haynes Branch C No. 1 1000 Haynes Branch N Standard Abr. 2500 Haynes Branch	А	Class 1	600	Amma	
D No. 3 500 Amma F No. 467 500 Amma K No. 9 1000 Amma M Fine Aggregate 200 Amma N Abrasives 2500 Amma N Modified Abr. 2500 Amma No. 8 Modified 800 Amma KANAWHA COUNTY (CORRIDOR G) A Class 1 500 Alum Creek K No. 9 1000 Alum Creek M Fine Aggregate 100 Alum Creek N Standard Abr. 2000 Alum Creek N No. 8 Modified 500 Alum Creek No. 8 Modified boo Alum Creek No. 8 Modified Abr. 2000 Alum Creek No. 8 Modified Tool Alum Creek No. 8 Modified Foo Alum Creek No. 8 Modified Abr. 2000 Alum Creek No. 8 Modified Tool Alum Creek No. 8 Modified Tool Alum Creek No. 9 1000 Rt. 119 Penn. Ave. KANAWHA COUNTY (I-64 & I-77) A Class 1 600 Rt. 119 Penn. Ave. N Standard Abr. 2500 Rt. 119 Penn. Ave. D Modified Abr. 2500 Rt. 119 Penn. Ave. N Standard Abr. 2500 Rt. 119 Penn. Ave. N Standard Abr. 2500 Rt. 119 Penn. Ave. N Standard Abr. 2500 Rt. 119 Penn. Ave. D Modified Abr. 2500 Rt. 119 Penn. Ave. N Standard Abr. 2500 Rt. 119 Penn. Ave. D No. 3 1000 Haynes Branch C No. 1 1000 Haynes Branch D No. 3 1000 Haynes Branch N Standard Abr. 2500 Haynes Branch				Amma	
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K No. 9		No. 467	500	Amma	
N Abrasives 2500 Amma		No. 9	1000	Amma	
N Abrasives 2500 Amma N Modified Abr. 2500 Amma R No. 8 Modified 800 Amma KANAWHA COUNTY (CORRIDOR G) A Class 1 500 Alum Creek K No. 9 1000 Alum Creek M Fine Aggregate 100 Alum Creek N Standard Abr. 2000 Alum Creek R No. 8 Modified 500 Alum Creek KANAWHA COUNTY (I-64 & I-77) A Class 1 600 Rt. 119 Penn. Ave. K No. 9 1000 Rt. 119 Penn. Ave. M Fine Aggregate 200 Rt. 119 Penn. Ave. N Standard Abr. 2500 Rt. 119 Penn. Ave. O Modified Abr. 2500 Rt. 119 Penn. Ave. D Modified Abr. 2500 Rt. 119 Penn. Ave. C No. 1 1000 Haynes Branch 24.55 C No. 1 1000 Haynes Branch 24.55	М	Fine Aggregate	200	Amma	
R No. 8 Modified 800 Amma			2500	Amma	
KANAWHA COUNTY (CORRIDOR G)	0	Modified Abr.	2500	Amma	
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K No. 9 1000 Alum Creek M Fine Aggregate 100 Alum Creek N Standard Abr. 2000 Alum Creek O Modified Abr. 2000 Alum Creek R No. 8 Modified 500 Alum Creek KANAWHA COUNTY (I-64 & I-77) A Class 1 600 Rt. 119 Penn. Ave. K No. 9 1000 Rt. 119 Penn. Ave. N Standard Abr. 2500 Rt. 119 Penn. Ave. O Modified Abr. 2500 Rt. 119 Penn. Ave. JACKSON COUNTY (I-77) A Class 1 600 Haynes Branch 24.55 C No. 1 1000 Haynes Branch 24.55 D No. 3 1000 Haynes Branch 24.55 K No. 9 1000 Haynes Branch - N Standard Abr. 2500 Haynes Branch - N Standard Abr. 2500 Haynes Branch -		KANAWHA CO	DUNTY (CORRI	OOR G)	
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O Modified Abr. 2000 Alum Creek R No. 8 Modified 500 Alum Creek KANAWHA COUNTY (I-64 & I-77) A Class 1 600 Rt. 119 Penn. Ave. K No. 9 1000 Rt. 119 Penn. Ave. M Fine Aggregate 200 Rt. 119 Penn. Ave. N Standard Abr. 2500 Rt. 119 Penn. Ave. O Modified Abr. 2500 Rt. 119 Penn. Ave. JACKSON COUNTY (I-77) A Class 1 600 Haynes Branch C No. 1 1000 Haynes Branch 24.55 D No. 3 1000 Haynes Branch 24.55 K No. 9 1000 Haynes Branch 33.95 M Fine Aggregate 200 Haynes Branch N Standard Abr. 2500 Haynes Branch N Standard Abr. 2500 Haynes Branch N Standard Abr. 2500 Haynes Branch O Modified Abr. 2500 Haynes Branch O Modified Abr. 2500 Haynes Branch					
R No. 8 Modified 500 Alum Creek					
A Class 1 600 Rt. 119 Penn. Ave.					
A Class 1 600 Rt. 119 Penn. Ave. K No. 9 1000 Rt. 119 Penn. Ave. M Fine Aggregate 200 Rt. 119 Penn. Ave. N Standard Abr. 2500 Rt. 119 Penn. Ave. O Modified Abr. 2500 Rt. 119 Penn. Ave. JACKSON COUNTY (I-77) A Class 1 600 Haynes Branch C No. 1 1000 Haynes Branch D No. 3 1000 Haynes Branch K No. 9 1000 Haynes Branch K No. 9 1000 Haynes Branch M Fine Aggregate 200 Haynes Branch N Standard Abr. 2500 Haynes Branch N Standard Abr. 2500 Haynes Branch O Modified Abr. 2500 Haynes Branch	• • •	, , , , , , , , , , , , , , , , , , , ,			Language and the second
K No. 9 1000 Rt. 119 Penn. Ave. M Fine Aggregate 200 Rt. 119 Penn. Ave. N Standard Abr. 2500 Rt. 119 Penn. Ave. O Modified Abr. 2500 Rt. 119 Penn. Ave. JACKSON COUNTY (I-77) A Class 1 600 Haynes Branch 24.55 C No. 1 1000 Haynes Branch 24.55 D No. 3 1000 Haynes Branch 24.55 K No. 9 1000 Haynes Branch 33.95 M Fine Aggregate 200 Haynes Branch - N Standard Abr. 2500 Haynes Branch - O Modified Abr. 2500 Haynes Branch - O Modified Abr. 2500 Haynes Branch -		<u>KANAWHA</u>	COUNTY (I-64 8	<u>(1-77)</u>	
M Fine Aggregate 200 Rt. 119 Penn. Ave. N Standard Abr. 2500 Rt. 119 Penn. Ave. O Modified Abr. 2500 Rt. 119 Penn. Ave. JACKSON COUNTY (I-77) A Class 1 600 Haynes Branch 24.55 C No. 1 1000 Haynes Branch 24.55 D No. 3 1000 Haynes Branch 24.55 K No. 9 1000 Haynes Branch 33.95 M Fine Aggregate 200 Haynes Branch — N Standard Abr. 2500 Haynes Branch 14.00 — O Modified Abr. 2500 Haynes Branch — —	Α	Class 1	600	Rt. 119 Penn. Ave.	
N Standard Abr. 2500 Rt. 119 Penn. Ave. O Modified Abr. 2500 Rt. 119 Penn. Ave. JACKSON COUNTY (I-77) A Class 1	K	No. 9	1000	Rt. 119 Penn. Ave.	
O Modified Abr. 2500 Rt. 119 Penn. Ave. JACKSON COUNTY (I-77) A Class 1 600 Haynes Branch 24.55	M	Fine Aggregate			
JACKSON COUNTY (I-77) A Class 1 600 Haynes Branch 24.55	N	Standard Abr.			
A Class 1 600 Haynes Branch 24.55	0	Modified Abr.	2500	Rt. 119 Penn. Ave.	
C No. 1 1000 Haynes Branch 24.55 D No. 3 1000 Haynes Branch 24.55 K No. 9 1000 Haynes Branch 33.95 M Fine Aggregate 200 Haynes Branch — N Standard Abr. 2500 Haynes Branch 14.00 O Modified Abr. 2500 Haynes Branch —		JACKSC	N COUNTY (I-7	<u>7)</u>	
C No. 1 1000 Haynes Branch 24.55 D No. 3 1000 Haynes Branch 24.55 K No. 9 1000 Haynes Branch 33.95 M Fine Aggregate 200 Haynes Branch — N Standard Abr. 2500 Haynes Branch 14.00 O Modified Abr. 2500 Haynes Branch —	۸	Class 1	600	Havnee Rranch	24.55
D No. 3 1000 Haynes Branch 24.55 K No. 9 1000 Haynes Branch 33.95 M Fine Aggregate 200 Haynes Branch — N Standard Abr. 2500 Haynes Branch 14.00 O Modified Abr. 2500 Haynes Branch —				-	
K No. 9 1000 Haynes Branch 33.95 M Fine Aggregate 200 Haynes Branch — N Standard Abr. 2500 Haynes Branch 14.00 O Modified Abr. 2500 Haynes Branch —					
M Fine Aggregate 200 Haynes Branch — — — — — — — — — — — — — — — — — — —					
N Standard Abr. 2500 Haynes Branch 14.00 O Modified Abr. 2500 Haynes Branch				•	
O Modified Abr. 2500 Haynes Branch				· · · · · · · · · · · · · · · · · · ·	14.00
				-	27.05
	• •	-		•	

DISTRICT ONE

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	
	MASON COUN	TY (BARGE D	ELIVERY)	LIMESTONE BLAST SANDSTONE FURNACE STEEL GRAVEL, SAND SLAG SLAG	
Α	Class 1	10000	Glenwood		
С	No. 1	1500	Glenwood		
D	No. 3	3000	Glenwood		
F	No. 467	1500	Glenwood		
R	No. 8 Modified	3000	Glenwood		
	MASON COUN	TY (BARGE D	ELIVERY)		
Α	Class 1	10000	Lakin		
С	No. 1	1500	Lakin		
D	No. 3	1500	Lakin		
F	No. 467	1500	Lakin		
L	Gabion Stone	1500	L.akin		
R	No. 8 Modified	10000	Lakin		
	PUTNAM COUNTY (BARGE DELIVERY)				
Α	Class 1	15000	Hometown MP 34.77		
С	No. 1	1500	Hometown MP 34.77		
D	No. 3	1500	Hometown MP 34.77		
F	No. 467	1500	Hometown MP 34.77		
R	No. 8 Modified	10000	Hometown MP 34.77		

DISTRICT ONE

12.1 Bidding F.O.B. Vendor's Storage Site

Contract		Bid Price (\$/Ton) F.0.B. Vendor's
ltem	Description of Material	Storage Site (Note 1)
AA	Cinders	
Note 1:	Bid Price shall include cost of Vendor	Loading Department trucks.
(a)	SOURCE OF MATERIAL (Name and Lo	ocation of plant which produces the
(b)	EXACT LOCATION OF VENDOR'S STO	DRAGE SITE:

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

If a supplier is bidding materials from more than one source, a set of bid schedules with all required information shall be provided for each source. The type and source of materials indicated in 12.1 (a) and (b) therefore shall apply to the materials to be delivered to the Division's storage site as described below.

0		Estimated		Bid Price
Contract		Quantity	Division's Storage	(\$/Ton) FOB DOH
<u>ltem</u>	<u>Material</u>	(Tons)	Site	Storage Site
AA	Cinders	1,500	Clay Co., Route 11 Widen Road	
AA	Cinders	2,000	Clay Co., Maysel	
AA	Cinders	2,000	Kanawha Co., St. Albans	
AA	Cinders	1,500	Kanawha Co., Elkview	
AA	Cinders	500	Kanawha Co., I-64, Elk River Lot, Pa. Ave.	
AA	Cinders	2,000	Kanawha Co., N. Chas.	
AA	Cinders	1,500	Kanawha Co., Chelyan	
AA	Cinders	1,000	Kanawha Co., Corr. G, Alum Creek	
AA .	Cinders	1,500	Jackson Co., I-77 Haines Branch	
AA	Cinders	1,500	Putnam Co., Hurricane, WV-34	
AA	Cinders	1,500	Putnam Co., Black Betsey	
AA	Cinders	1,000	Putnam Co., I-64, Scary	

12. BIDDING SCHEDULE DISTRICT THREE

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

Contract	Description	Estimated Quantity	Location of DOH	Bid Price (\$/Ton) F.O.B. DOH Storage Site
Item	of Aggregate	(TONS),	Storage Site	
	O A 1 2 3 4	01111 00 11 11 11 11 11 11 11 11 11 11 1		LIMESTONE BLAST
	CALH	OUN COUNTY		SANDSTONE FURNACE STEEL
			* #111 · /	GRAVEL, SAND SLAG SLAG
A	Class 1	3600	Millstone	27:255
D	No. 3	1800	Millstone	27.55
Н	No. 67	2500	Millstone	27.75
L	Gabion Stone	100	Millstone	32.10
N	Standard Abr.	2500	Millstone	22.00
R	No. 8 Modified	1150	Millstone	31.05
S	No. 9 Modified	800	Millstone	35.60
	JACK	SON COUNTY		
А	Class 1	10000	Ripley	19.24
С	No. 1	500	Ripley	20.55
D	No. 3	800	Ripley	20.55
F	No. 467	9000	Ripley	20.55
G	No. 57	3500	Ripley	20.55
Н	No. 67	3000	Ripley	20.55
L	Gabion Stone	750	Ripley	24.60
N	Standard Abr.	1000	Ripley	10.75
R	No. 8 Modified	1500	Ripley	22.70
S	No. 9 Modified	1500	Ripley	30.95
	JACKS	SON COUNTY		
А	Class 1	2000	Ravenswood Lot	19.44
D	No. 3	200	Ravenswood Lot	20.55
L	Gabion Stone	500	Ravenswood Lot	24.60
R	No. 8 Modified	500	Ravenswood Lot	24.05
	JACKSO	N COUNTY (I-7)	<u>7)</u>	
Λ	Class 4	200	Madina (177)	21.44
A D	Class 1 No. 3	300 100	Medina (177)	22.55
	Standard Abr.		Medina (177)	10.74
Ŋ	Standard Abr.	750	Medina (177)	10.74
	<u>PLEAS</u>	ANTS COUNTY		
Α	Class 1	5000	Colin Anderson Lot	
С	No. 1	500	Colin Anderson Lot	
D	No. 3	800	Colin Anderson Lot	
F	No. 467	1000	Colin Anderson Lot	
Н	No. 67	1000	Colin Anderson Lot	
L	Gabion Stone	500	Colin Anderson Lot	
R	No. 8 Modified	1000	Colin Anderson Lot	
S	No. 9 Modified	1000	Colin Anderson Lot	

DISTRICT THREE

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site		(\$/Ton) F.O.B Storage Site	
	0.7.99.094.0			LIMESTONE	BLAST	
	DIEASA	ANTS COUNTY		SANDSTONE	FURNACE	STEEL
	I LLASA	NVIO COONTI		GRAVEL, SAND	1	i i
Ν	Standard Abr.	1000	Belmont	GRAVEL, SAND	SLAG	SLAG
1.4	Otanuara Abr.	1000	Demion		<u> </u>	
	RITCH	HIE COUNTY				
Α	Class 1	8500	Ellenboro		I I	
C	No. 1	1000	Ellenboro			
Ď	No. 3	4000	Ellenboro			
F	No. 467	3000	Ellenboro			
G	No. 57	5000	Ellenboro			
H	No. 67	4000	Ellenboro			
J	No. 8	4000	Ellenboro			
K	No. 9	1000	Ellenboro			
L	Gabion Stone	1000				
N	Standard Abr.	5000	Ellenboro Ellenboro			
IN	Startuaru Abr.	5000	Elietinoto			
<u>9</u>	CORRIDOR D RIT	TCHIE CO. ELL	<u>ENBORO</u>			
N	Standard Abr.	. 1500	Ellenboro			
	RITCH	HIE COUNTY				
J	No. 8	2000	Craithwilla		I I	
N	Standard Abr.	2000	Smithville Smithville	***************************************		
14	•			<u> </u>	<u></u>	
	RITCHIE COU	INTY (CORRIDO	OR D)			
N	Standard Abr.	800	Nutter Farm			
	ROAM	NE COUNTY				
А	Class 1	9000	Spencer	23.24		
Ĉ	No. 1	450	Spencer	24.95		
Ď	No. 3	4000	Spencer	24.95		
F	No. 467	6400	Spencer	24.95		
H	No. 67	6000	Spencer	24.95		
K	No. 9	1000	Spencer	33.95		
Ĺ	Gabion Stone	1500	Spencer	29.50		
N	Standard Abr.	2200	Spencer	17.25		
R	No. 8 Modified	3000	Spencer	27.35		
i \	NO, O MOUNEU	3000	Openicei	21.02		
	ROAM	NE COUNTY				
K	No. 9	2000	Rt. 33 Spencer			

DISTRICT THREE

Contract	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site
	<u>R0</u>	ANE COUN	LIMESTONE BLAST SANDSTONE FURNACE STEEL GRAVEL, SAND SLAG SLAG	
Α	Class 1	3550	Left Hand (Walton)	SIAG SLAG
D	No. 3	2000	Left Hand (Walton)	
F	No. 467	3000	Left Hand (Walton)	
H	No. 67	2000	Left Hand (Walton)	
K	No. 9	450	Left Hand (Walton)	
Ν	Standard Abr.	200	Left Hand (Walton)	
N	Standard Abr.	500	Southern Roane WV 36	
	W	IRT COUNT	<u>Y</u>	
Ν	Standard Abr.	1500	Elizabeth Headquarters	
	W	IRT COUNT	Y	
Α	Class 1	4200	Elizabeth WV CR 14/7	
С	No. 1	250	Elizabeth WV CR 14/7	
D	No. 3	1500	Elizabeth WV CR 14/7	
E	No. 4	1500	Elizabeth WV CR 14/7	
F	No. 467	1500	Elizabeth WV CR 14/7	
Н	No. 67	1800	Elizabeth WV CR 14/7	
S	No. 9 Modified	2000	Elizabeth WV CR 14/7	
	<u>WC</u>	OD COUNT	TY	
Α	Class 1	10000	Parkersburg Co. Hqtrs.	
С	No. 1	1000	Parkersburg Co. Hatrs.	
D	No. 3	3000	Parkersburg Co. Hotrs.	
Ε	No. 4	2500	Parkersburg Co. Hqtrs.	
G	No. 57	1000	Parkersburg Co. Hqtrs.	
	No. 7	2000	Parkersburg Co. Hqtrs.	
J	No. 8	4000	Parkersburg Co. Hqtrs.	
L	Gabion Stone	400	Parkersburg Co. Hqtrs.	
N	Standard Abr.	4000	Parkersburg Co. Hqtrs.	
R	No. 8 Modified	6000	Parkersburg Co. Hqtrs.	
S	No. 9 Modified	2000	Parkersburg Co. Hqtrs.	

DISTRICT THREE

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site
A	WOO	D COUNTY 6000	WV 95 Parkersburg	LIMESTONE BLAST SANDSTONE FURNACE STEEL GRAVEL, SAND SLAG SLAG
G H	No. 57 No. 67	4000	WV 95 Parkersburg WV 95 Parkersburg	
	<u> W00</u>	D COUNTY		
N	Standard Abr.	1000	River Hill US 50	
	<u>woo</u>	D COUNTY		
Ν	Standard Abr.	1500	Mill Run Road	
PL	EASANTS COUN	NTY (BARGE	DELIVERY)	
A C D F H L R S	Class 1 No. 1 No. 3 No. 467 NO. 67 Gabion Stone No. 8 Modified No. 9 Modified	6500 1500 1500 3000 3000 1500 4500	Colin Anderson Lot Colin Anderson Lot	

DISTRICT THREE

12.1 Bidding F.O.B. Vendor's Storage Site

Contract	Description of Material	Bid Price (\$/Ton) F.O.B. Vendor's
Item	Description of Waterial	Storage Site (Note 1)
AA	Cinders	****
Note 1:	Bid Price shall include cost of Vendor	Loading Department trucks.
(a)	SOURCE OF MATERIAL (Name and Lo	cation of plant which produces the
(b)	EXACT LOCATION OF VENDOR'S STO	PRAGE SITE:

12.2 <u>Bidding F.O.B. Division's Storage Site</u>

If a supplier is bidding materials from more than one source, a set of bid schedules with all required information shall be provided for each source. The type and source of materials indicated in 12.1 (a) and (b) therefore shall apply to the materials to be delivered to the Division's storage site as described below.

Contract <u>Item</u>	Material	Estimated Quantity (Tons)	Location of Division's Storage Site	Bid Price (\$/Ton) FOB DOH Storage Site
AA	Cinders	2,500	Calhoun Co., Millstone	
AA	Cinders	1,000	Jackson Co., Ripley	
ΑÄ	Cinders	500	Jackson Co., Medina, I-77 Section	
AA	Cinders	4,000	Roane Co., Spencer	
AA	Cinders	1,500	Roane Co., Southern Roane Sub.	
AA	Cinders	1,500	Pleasants Co., Belmont	· · · · · · · · · · · · · · · · · · ·
AA	Cinders	5,000	Ritchie Co., Ellenboro	
AA	Cinders	2,000	Ritchie Co., Smithville	
AA	Cinders	500	Ritchie Co., APD-Sec. O, Nutter Farm	
AA	Cinders	3,000	Wood Co., Parkersburg	
AA	Cinders	1,500	Wood Co., Mill Run Rd., I-77 Lot	
AA	Cinders	450	Wirt Co., Elizabeth	
AA	Cinders	500	Pleasants Co., Colin Anderson Lot	***************************************

VENDOR PREFERENCE CERTIFICATE

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

. 1.	Application is made for 2.5% resident vendor preference for the reason checked: Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this podification.
X	Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 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, Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4).
2. <u>X</u>	years immediately preceding the date of this certification; or, Application is made for 2.5% resident vendor preference for the reason checked: Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
3.	Application is made for 2.5% resident vendor preference for the reason checked: 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 Bidder's 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; or,
4.	Application is made for 5% resident vendor preference for the reason checked: Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,
5	Application is made for 3.5% resident vendor preference who is a veteran for the reason checked: Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,
6. <u>X</u>	Application is made for 3.5% resident vendor preference who is a veteran for the reason checked: Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.
requiren against	understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the nents for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency cted from any unpaid balance on the contract or purchase order.
the requ	nission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and es the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid ired business taxes, provided that such information does not contain the amounts of taxes paid nor any other information by the Tax Commissioner to be confidential.
and acc	enalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is true urate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.
Bidder:_	VALLEY INC. Signed: Vennis Taylor
Date:	10/19/09 Title: PRESIDENT
*Check an	y combination of preference consideration(s) indicated above, which you are entitled to receive.

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RFQ No.

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

VENDOR OWING A DEBT TO THE STATE:

West Virginia Code §5A-3-10a provides that: 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 owed is an amount greater than one thousand dollars in the aggregate.

PUBLIC IMPROVEMENT CONTRACTS & DRUG-FREE WORKPLACE ACT:

If this is a solicitation for a public improvement construction contract, the vendor, by its signature below, affirms that it has a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the *West Virginia Code*. The vendor must make said affirmation with its bid submission. Further, public improvement construction contract may not be awarded to a vendor who does not have a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the *West Virginia Code* and who has not submitted that plan to the appropriate contracting authority in timely fashion. For a vendor who is a subcontractor, compliance with Section 5, Article 1D, Chapter 21 of the *West Virginia Code* may take place before their work on the public improvement is begun.

ANTITRUST:

In submitting a bid to any agency for the state of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the state of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the state of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the state of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership or person or entity submitting a bid for the same materials, supplies, equipment or services and is in all respects fair and without collusion or fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

LICENSING:

Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agencies or political subdivision. Furthermore, the vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities.

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. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf.

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

Vendor's Name: _	VALLEY	INC.					
Authorized Signal	ture:	()ennis	Tueston	Dresiden E	Date:	10/19/09	
Purchasing Affidavit (Revised 01/0	1/09)		7			