



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

**Solicitation**

| NUMBER   |
|----------|
| 6613C021 |

| PAGE |
|------|
| 1    |

| ADDRESS CORRESPONDENCE TO ATTENTION OF |
|--|
| ALAN CUMMINGS<br>304-558-2402          |

\*709035406 304-472-8890  
 J F ALLEN COMPANY  
 PO BOX 2049  
 BUCKHANNON WV 26201

DIVISION OF HIGHWAYS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

VENDOR

SHIP TO

| DATE PRINTED |
|--------------|
| 01/15/2013   |

BID OPENING DATE: 02/06/2013 BID OPENING TIME 1:30PM

| LINE  | QUANTITY | UOP | CAT NO | ITEM NUMBER | UNIT PRICE | AMOUNT |
|---|----------|-----|--------|-------------|------------|--------|
| 0001  | 1        | EA  |        | 750-35      |            |        |
| STONE, AGGREGATE & CINDERS  |          |     |        |             |            |        |
| OPEN-END CONTRACT   |          |     |        |             |            |        |
| THE WEST VIRGINIA STATE PURCHASING DIVISION FOR THE AGENCY, THE WEST VIRGINIA DIVISION OF HIGHWAYS, IS SOLICITING BIDS TO PROVIDE AN OPEN-END CONTRACT TO FURNISH ALL LABOR, MATERIALS AND EQUIPMENT NECESSARY TO SUPPLY STONE/AGGREGATE AND CINDERS PER THE ATTACHED SPECIFICATIONS. |          |     |        |             |            |        |
| ***** THIS IS THE END OF RFQ 6613C021 ***** TOTAL:  |          |     |        |             |            |        |

02/13/13 01:07:54 PM  
 West Virginia Purchasing Division

|                    |              |                                   |
|--------------------|--------------|-----------------------------------|
| SIGNATURE          | TELEPHONE    | DATE                              |
| <i>[Signature]</i> | 304-472-8890 | FEB 13 2013                       |
| TITLE              | FEIN         | ADDRESS CHANGES TO BE NOTED ABOVE |
| VICE PRESIDENT     | 550328627    |                                   |

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

**INSTRUCTIONS TO VENDORS SUBMITTING BIDS**

1. **REVIEW DOCUMENTS THOROUGHLY:** The attached documents contain a solicitation for bids. Please read these instructions and all documents attached in their entirety. These instructions provide critical information about requirements that if overlooked could lead to disqualification of a Vendor's bid. All bids must be submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so may result in disqualification of Vendor's bid.
2. **MANDATORY TERMS:** The Solicitation may contain mandatory provisions identified by the use of the words "must," "will," and "shall." Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.
3. **PREBID MEETING:** The item identified below shall apply to this Solicitation.

A pre-bid meeting will not be held prior to bid opening.

A **NON-MANDATORY PRE-BID** meeting will be held at the following place and time:

A **MANDATORY PRE-BID** meeting will be held at the following place and time:

All Vendors submitting a bid must attend the mandatory pre-bid meeting. Failure to attend the mandatory pre-bid meeting shall result in disqualification of the Vendor's bid. No one person attending the pre-bid meeting may represent more than one Vendor.

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying attendance. The State will not accept any other form of proof or documentation to verify attendance. Any person attending the pre-bid meeting on behalf of a Vendor must list on the attendance sheet his or her name and the name of the Vendor he or she is representing. Additionally, the person attending the pre-bid meeting should include the Vendor's E-Mail address, phone number, and Fax number on the attendance sheet. It is the Vendor's responsibility to locate the attendance sheet and provide the required

information. Failure to complete the attendance sheet as required may result in disqualification of Vendor's bid.

All Vendors should arrive prior to the starting time for the pre-bid. Vendors who arrive after the starting time but prior to the end of the pre-bid will be permitted to sign in, but are charged with knowing all matters discussed at the pre-bid.

Questions submitted at least five business days prior to a scheduled pre-bid will be discussed at the pre-bid meeting if possible. Any discussions or answers to questions at the pre-bid meeting are preliminary in nature and are non-binding. Official and binding answers to questions will be published in a written addendum to the Solicitation prior to bid opening.

4. **VENDOR QUESTION DEADLINE:** Vendors may submit questions relating to this Solicitation to the Purchasing Division. Questions must be submitted in writing. All questions must be submitted on or before the date listed below and to the address listed below in order to be considered. A written response will be published in a Solicitation addendum if a response is possible and appropriate. Non-written discussions, conversations, or questions and answers regarding this Solicitation are preliminary in nature and are non-binding.

Question Submission Deadline: 02/04/2013

Submit Questions to:

Alan Cummings

2019 Washington Street, East

P.O. Box 50130

Charleston, WV 25305

Fax: 304-558-3970

Email: Alan.W.Cummings@WV.Gov

5. **VERBAL COMMUNICATION:** Any verbal communication between the Vendor and any State personnel is not binding, including that made at the mandatory pre-bid conference. Only information issued in writing and added to the Solicitation by an official written addendum by the Purchasing Division is binding.
6. **BID SUBMISSION:** All bids must be signed and delivered by the Vendor to the Purchasing Division at the address listed below on or before the date and time of the bid opening. Any bid received by the Purchasing Division staff is considered to be in the possession of the Purchasing Division and will not be returned for any reason. The bid delivery address is:

Department of Administration, Purchasing Division  
2019 Washington Street East  
P.O. Box 50130,  
Charleston, WV 25305-0130

The bid should contain the information listed below on the face of the envelope or the bid may not be considered:

SEALED BID

BUYER: \_\_\_\_\_  
SOLICITATION NO.: \_\_\_\_\_  
BID OPENING DATE: \_\_\_\_\_  
BID OPENING TIME: \_\_\_\_\_  
FAX NUMBER: \_\_\_\_\_

In the event that Vendor is responding to a request for proposal, the Vendor shall submit one original technical and one original cost proposal plus  convenience copies of each to the Purchasing Division at the address shown above. Additionally, the Vendor should identify the bid type as either a technical or cost proposal on the face of each bid envelope submitted in response to a request for proposal as follows:

BID TYPE:        Technical  
                      Cost

- 7. **BID OPENING:** Bids submitted in response to this Solicitation will be opened at the location identified below on the date and time listed below. Delivery of a bid after the bid opening date and time will result in bid disqualification. For purposes of this Solicitation, a bid is considered delivered when time stamped by the official Purchasing Division time clock.

**Bid Opening Date and Time:**

02/06/2013 - 1:30 P.M.

**Bid Opening Location:**

Department of Administration, Purchasing Division  
2019 Washington Street East  
P.O. Box 50130,  
Charleston, WV 25305-0130

- 8. **ADDENDUM ACKNOWLEDGEMENT:** Changes or revisions to this Solicitation will be made by an official written addendum issued by the Purchasing Division. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgment Form, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.
- 9. **BID FORMATTING:** Vendor should type or electronically enter the information onto its bid to prevent errors in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.

**GENERAL TERMS AND CONDITIONS:**

1. **CONTRACTUAL AGREEMENT:** Issuance of a Purchase Order signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.
  
2. **DEFINITIONS:** As used in this Solicitation / Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation / Contract.
  - 2.1 **"Agency" or "Agencies"** means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.
  - 2.2 **"Contract"** means the binding agreement that is entered into between the State and the Vendor to provide the goods and services requested in the Solicitation.
  - 2.3 **"Director"** means the Director of the West Virginia Department of Administration, Purchasing Division.
  - 2.4 **"Purchasing Division"** means the West Virginia Department of Administration, Purchasing Division.
  - 2.5 **"Purchase Order"** means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the successful bidder and Contract holder.
  - 2.6 **"Solicitation"** means the official solicitation published by the Purchasing Division and identified by number on the first page thereof.
  - 2.7 **"State"** means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.
  - 2.8 **"Vendor" or "Vendors"** means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

3. **CONTRACT TERM; RENEWAL; EXTENSION:** The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

**Term Contract**

**Initial Contract Term:** This Contract becomes effective on   
  
 and extends for a period of

**Renewal Term:** This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal must be submitted to the Purchasing Division Director thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Renewal of this Contract is limited to  successive one (1) year periods. Automatic renewal of this Contract is prohibited. Notwithstanding the foregoing, Purchasing Division approval is not required on agency delegated or exempt purchases. Attorney General approval may be required for vendor terms and conditions.

**Reasonable Time Extension:** At the sole discretion of the Purchasing Division Director, and with approval from the Attorney General's office (Attorney General approval is as to form only), this Contract may be extended for a reasonable time after the initial Contract term or after any renewal term as may be necessary to obtain a new contract or renew this Contract. Any reasonable time extension shall not exceed twelve (12) months. Vendor may avoid a reasonable time extension by providing the Purchasing Division Director with written notice of Vendor's desire to terminate this Contract 30 days prior to the expiration of the then current term. During any reasonable time extension period, the Vendor may terminate this Contract for any reason upon giving the Purchasing Division Director 30 days written notice. Automatic extension of this Contract is prohibited. Notwithstanding the foregoing, Purchasing Division approval is not required on agency delegated or exempt purchases, but Attorney General approval may be required.

- Fixed Period Contract:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within  days.
- One Time Purchase:** The term of this Contract shall run for one year from the date the Purchase Order is issued or from the date the Purchase Order is issued until all of the goods contracted for have been delivered, whichever is shorter.
- Other:** See attached.

4. **NOTICE TO PROCEED:** Vendor shall begin performance of this Contract immediately upon receiving notice to proceed unless otherwise instructed by the Agency. Unless otherwise specified, the fully executed Purchase Order will be considered notice to proceed
5. **QUANTITIES:** The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.
- Open End Contract:** Quantities listed in this Solicitation are approximations only, based on estimates supplied by the Agency. 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.
  - Service:** The scope of the service to be provided will be more clearly defined in the specifications included herewith.
  - Combined Service and Goods:** The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.
  - One Time Purchase:** This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.
6. **PRICING:** The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification.
7. **EMERGENCY PURCHASES:** The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute a breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One Time Purchase contract.
8. **REQUIRED DOCUMENTS:** All of the items checked below must be provided to the Purchasing Division by the Vendor as specified below.
- BID BOND:** All Vendors shall furnish a bid bond in the amount of five percent (5%) of the total amount of the bid protecting the State of West Virginia. The bid bond must be submitted with the bid.

| | **PERFORMANCE BOND:** The apparent successful Vendor shall provide a performance bond in the amount of [ ] . The performance bond must be issued and received by the Purchasing Division prior to Contract award. On construction contracts, the performance bond must be 100% of the Contract value.

| | **LABOR/MATERIAL PAYMENT BOND:** The apparent successful Vendor shall provide a labor/material payment bond in the amount of 100% of the Contract value. The labor/material payment bond must be issued and delivered to the Purchasing Division prior to Contract award.

In lieu of the Bid Bond, Performance Bond, and Labor/Material Payment Bond, the Vendor may provide certified checks, cashier's checks, or irrevocable letters of credit. Any certified check, cashier's check, or irrevocable letter of credit provided in lieu of a bond must be of the same amount and delivered on the same schedule as the bond it replaces. A letter of credit submitted in lieu of a performance and labor/material payment bond will only be allowed for projects under \$100,000. Personal or business checks are not acceptable.

| | **MAINTENANCE BOND:** The apparent successful Vendor shall provide a two (2) year maintenance bond covering the roofing system. The maintenance bond must be issued and delivered to the Purchasing Division prior to Contract award.

| | **WORKERS' COMPENSATION INSURANCE:** The apparent successful Vendor shall have appropriate workers' compensation insurance and shall provide proof thereof upon request.

| | **INSURANCE:** The apparent successful Vendor shall furnish proof of the following insurance prior to Contract award:

[ ] **Commercial General Liability Insurance:**  
[ ] or more.

[ ] **Builders Risk Insurance:** builders risk – all risk insurance in an amount equal to 100% of the amount of the Contract.

|     |     |
|-----|-----|
| [ ] | [ ] |
| [ ] | [ ] |
| [ ] | [ ] |
| [ ] | [ ] |
| [ ] | [ ] |



The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether or not that insurance requirement is listed above.

**LICENSE(S) / CERTIFICATIONS / PERMITS:** In addition to anything required under the Section entitled Licensing, of the General Terms and Conditions, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits prior to Contract award, in a form acceptable to the Purchasing Division.

|     |     |  |
|-----|-----|--|
| [ ] | [ ] |  |
| [ ] | [ ] |  |
| [ ] | [ ] |  |
| [ ] | [ ] |  |

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications prior to Contract award regardless of whether or not that requirement is listed above.

**9. LITIGATION BOND:** The Director reserves the right to require any Vendor that files a protest of an award to submit a litigation bond in the amount equal to one percent of the lowest bid submitted or \$5,000, whichever is greater. The entire amount of the bond shall be forfeited if the hearing officer determines that the protest was filed for frivolous or improper purpose, including but not limited to, the purpose of harassing, causing unnecessary delay, or needless expense for the Agency. All litigation bonds shall be made payable to the Purchasing Division. In lieu of a bond, the protester may submit a cashier's check or certified check payable to the Purchasing Division. Cashier's or certified checks will be deposited with and held by the State Treasurer's office. If it is determined that the protest has not been filed for frivolous or improper purpose, the bond or deposit shall be returned in its entirety.

**10. ALTERNATES:** Any model, brand, or specification listed herein establishes the acceptable level of quality only and is not intended to reflect a preference for, or in any way favor, a particular brand or vendor. Vendors may bid alternates to a listed model or brand provided that the alternate is at least equal to the model or brand and complies with the required specifications. The equality of any alternate being bid shall be determined by the State at its sole discretion. Any Vendor bidding an alternate model or brand should clearly identify the alternate items in its bid and should include manufacturer's specifications, industry literature, and/or any other relevant documentation demonstrating the equality of the alternate items. Failure to provide information for alternate items may be grounds for rejection of a Vendor's bid.

**11. EXCEPTIONS AND CLARIFICATIONS:** The Solicitation contains the specifications that shall form the basis of a contractual agreement. Vendor shall clearly mark any exceptions, clarifications, or

other proposed modifications in its bid. Exceptions to, clarifications of, or modifications of a requirement or term and condition of the Solicitation may result in bid disqualification.

**12. LIQUIDATED DAMAGES:** Vendor shall pay liquidated damages in the amount

n/a

for n/a

This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy.

**13. ACCEPTANCE/REJECTION:** The State may accept or reject any bid in whole, or in part. Vendor's signature on its bid signifies acceptance of the terms and conditions contained in the Solicitation and Vendor agrees to be bound by the terms of the Contract, as reflected in the Purchase Order, upon receipt.

**14. REGISTRATION:** Prior to Contract award, the apparent successful Vendor must be properly registered with the West Virginia Purchasing Division and must have paid the \$125 fee if applicable.

**15. COMMUNICATION LIMITATIONS:** In accordance with West Virginia Code of State Rules §148-1-6.6, communication with the State of West Virginia or any of its employees regarding this Solicitation during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited without prior Purchasing Division approval. Purchasing Division approval for such communication is implied for all agency delegated and exempt purchases.

**16. FUNDING:** This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available.

**17. PAYMENT:** Payment in advance is prohibited under this Contract. Payment may only be made after the delivery and acceptance of goods or services. The Vendor shall submit invoices, in arrears, to the Agency at the address on the face of the purchase order labeled "Invoice To."

**18. UNIT PRICE:** Unit prices shall prevail in cases of a discrepancy in the Vendor's bid.

**19. DELIVERY:** All quotations are considered freight on board destination ("F.O.B. destination") unless alternate shipping terms are clearly identified in the bid. Vendor's listing of shipping terms that contradict the shipping terms expressly required by this Solicitation may result in bid disqualification.

**20. INTEREST:** Interest attributable to late payment will only be permitted if authorized by the West Virginia Code. Presently, there is no provision in the law for interest on late payments.

**21. PREFERENCE:** Vendor Preference may only be granted upon written request and only in accordance with the West Virginia Code § 5A-3-37 and the West Virginia Code of State Rules. A Resident Vendor Certification form has been attached hereto to allow Vendor to apply for the preference. Vendor's

failure to submit the Resident Vendor Certification form with its bid will result in denial of Vendor Preference. Vendor Preference does not apply to construction projects.

- 22. SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES:** For any solicitations publicly advertised for bid on or after July 1, 2012, in accordance with West Virginia Code §5A-3-37(a)(7) and W. Va. CSR § 148-22-9, any non-resident vendor certified as a small, women-owned, or minority-owned business under W. Va. CSR § 148-22-9 shall be provided the same preference made available to any resident vendor. Any non-resident small, women-owned, or minority-owned business must identify itself as such in writing, must submit that writing to the Purchasing Division with its bid, and must be properly certified under W. Va. CSR § 148-22-9 prior to submission of its bid to receive the preferences made available to resident vendors. Preference for a non-resident small, women-owned, or minority owned business shall be applied in accordance with W. Va. CSR § 148-22-9.
- 23. TAXES:** The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 24. CANCELLATION:** The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-7.16.2.
- 25. WAIVER OF MINOR IRREGULARITIES:** The Director reserves the right to waive minor irregularities in bids or specifications in accordance with West Virginia Code of State Rules § 148-1-4.6.
- 26. TIME:** Time is of the essence with regard to all matters of time and performance in this Contract.
- 27. APPLICABLE LAW:** This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code or West Virginia Code of State Rules is void and of no effect.
- 28. COMPLIANCE:** Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendors acknowledge that they have reviewed, understand, and will comply with all applicable law.
- 29. PREVAILING WAGE:** On any contract for the construction of a public improvement, Vendor and any subcontractors utilized by Vendor shall pay a rate or rates of wages which shall not be less than the fair minimum rate or rates of wages (prevailing wage), as established by the West Virginia Division of Labor under West Virginia Code §§ 21-5A-1 et seq. and available at <http://www.sos.wv.gov/administrative-law/wagerates/Pages/default.aspx>. Vendor shall be responsible for ensuring compliance with prevailing wage requirements and determining when prevailing wage

requirements are applicable. The required contract provisions contained in West Virginia Code of State Rules § 42-7-3 are specifically incorporated herein by reference.

- 30. ARBITRATION:** Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.
- 31. MODIFICATIONS:** This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary, no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). **No Change shall be implemented by the Vendor until such time as the Vendor receives an approved written change order from the Purchasing Division.**
- 32. WAIVER:** The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.
- 33. SUBSEQUENT FORMS:** The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.
- 34. ASSIGNMENT:** Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments. Notwithstanding the foregoing, Purchasing Division approval may or may not be required on certain agency delegated or exempt purchases.
- 35. WARRANTY:** The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.
- 36. STATE EMPLOYEES:** State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.
- 37. BANKRUPTCY:** In the event the Vendor files for bankruptcy protection, the State of West Virginia may deem this Contract null and void, and terminate this Contract without notice.

- 38. HIPAA BUSINESS ASSOCIATE ADDENDUM:** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at <http://www.state.wv.us/admin/purchase/vrc/hipaa.html> and is hereby made part of the agreement provided that the Agency meets the definition of a Covered entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the Vendor.
- 39. CONFIDENTIALITY:** The Vendor agrees that it 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/default.html>.
- 40. DISCLOSURE:** Vendor's response to the Solicitation and the resulting Contract are considered public documents and will be disclosed to the public in accordance with the laws, rules, and policies governing the West Virginia Purchasing Division. Those laws include, but are not limited to, the Freedom of Information Act found in West Virginia Code § 29B-1-1 et seq.

If a Vendor considers any part of its bid to be exempt from public disclosure, Vendor must so indicate by specifically identifying the exempt information, identifying the exemption that applies, providing a detailed justification for the exemption, segregating the exempt information from the general bid information, and submitting the exempt information as part of its bid but in a segregated and clearly identifiable format. Failure to comply with the foregoing requirements will result in public disclosure of the Vendor's bid without further notice. A Vendor's act of marking all or nearly all of its bid as exempt is not sufficient to avoid disclosure and WILL NOT BE HONORED. Vendor's act of marking a bid or any part thereof as "confidential" or "proprietary" is not sufficient to avoid disclosure and WILL NOT BE HONORED. In addition, a legend or other statement indicating that all or substantially all of the bid is exempt from disclosure is not sufficient to avoid disclosure and WILL NOT BE HONORED. Vendor will be required to defend any claimed exemption for nondisclosure in the event of an administrative or judicial challenge to the State's nondisclosure. Vendor must indemnify the State for any costs incurred related to any exemptions claimed by Vendor. Any questions regarding the applicability of the various public records laws should be addressed to your own legal counsel prior to bid submission.

- 41. LICENSING:** In accordance with West Virginia Code of State Rules §148-1-6.1.7, Vendor 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 agency or political subdivision. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.

**42. ANTITRUST:** In submitting a bid to, signing a contract with, or accepting a Purchase Order from any agency of the State of West Virginia, the Vendor agrees to 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 Vendor.

**43. VENDOR CERTIFICATIONS:** By signing its bid or entering into this Contract, Vendor certifies (1) that its bid was made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, person or entity submitting a bid for the same material, supplies, equipment or services; (2) that its bid is in all respects fair and without collusion or fraud; (3) that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; and (4) that it has reviewed this RFQ in its entirety; understands the requirements, terms and conditions, and other information contained herein. Vendor's signature on its bid also affirms that neither it nor its representatives have any interest, nor shall acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency.

The individual signing this bid on behalf of Vendor certifies that he or she is authorized by the Vendor to execute this bid or any documents related thereto on Vendor's behalf; that he or she is authorized to bind the Vendor in a contractual relationship; and that, to the best of his or her knowledge, the Vendor has properly registered with any State agency that may require registration.

**44. PURCHASING CARD ACCEPTANCE:** The State of West Virginia currently utilizes a Purchasing Card program, administered under contract by a banking institution, to process payment for goods and services. The Vendor must accept the State of West Virginia's Purchasing Card for payment of all orders under this Contract unless the box below is checked.

Vendor is not required to accept the State of West Virginia's Purchasing Card as payment for all goods and services.

**45. VENDOR RELATIONSHIP:** The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, *etc.* and the filing of all necessary documents, forms and returns pertinent to all of the foregoing. Vendor shall hold harmless the

State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

- 46. INDEMNIFICATION:** The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.
- 47. PURCHASING AFFIDAVIT:** In accordance with West Virginia Code § 5A-3-10a, all Vendors are required to sign, notarize, and submit the Purchasing Affidavit stating that neither the Vendor nor a related party owe a debt to the State in excess of \$1,000. The affidavit must be submitted prior to award, but should be submitted with the Vendor's bid. A copy of the Purchasing Affidavit is included herewith.
- 48. ADDITIONAL AGENCY AND LOCAL GOVERNMENT USE:** This Contract may be utilized by and extends to other agencies, spending units, and political subdivisions of the State of West Virginia; county, municipal, and other local government bodies; and school districts ("Other Government Entities"). This Contract shall be extended to the aforementioned Other Government Entities on the same prices, terms, and conditions as those offered and agreed to in this Contract. If the Vendor does not wish to extend the prices, terms, and conditions of its bid and subsequent contract to the Other Government Entities, the Vendor must clearly indicate such refusal in its bid. A refusal to extend this Contract to the Other Government Entities shall not impact or influence the award of this Contract in any manner.
- 49. CONFLICT OF INTEREST:** Vendor, its officers or members or employees, shall not presently have or acquire any interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.
- 50. REPORTS:** Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:
- Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.

- [ ] Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at [purchasing.requisitions@wv.gov](mailto:purchasing.requisitions@wv.gov).

**51. BACKGROUND CHECK:** In accordance with W. Va. Code § 15-2D-3, the Director of the Division of Protective Services shall require any service provider whose employees are regularly employed on the grounds or in the buildings of the Capitol complex or who have access to sensitive or critical information to submit to a fingerprint-based state and federal background inquiry through the state repository. The service provider is responsible for any costs associated with the fingerprint-based state and federal background inquiry.

After the contract for such services has been approved, but before any such employees are permitted to be on the grounds or in the buildings of the Capitol complex or have access to sensitive or critical information, the service provider shall submit a list of all persons who will be physically present and working at the Capitol complex to the Director of the Division of Protective Services for purposes of verifying compliance with this provision.

The State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check.

Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

**52. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS:** Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:

- a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.
- b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open heath, basic oxygen, electric furnace, Bessemer or other steel making process.

The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:

- a. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total



contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or

- b. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

**53. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL:** In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia; (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a "substantial labor surplus area", as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products.

This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

CERTIFICATION AND SIGNATURE PAGE

By signing below, I certify that I have reviewed this Solicitation in its entirety; understand the requirements, terms and conditions, and other information contained herein; that I am submitting this bid or proposal for review and consideration; that I am authorized by the bidder to execute this bid or any documents related thereto on bidder's behalf; that I am authorized to bind the bidder in a contractual relationship; and that to the best of my knowledge, the bidder has properly registered with any State agency that may require registration.

J. F. MELI COMPANY

(Company)

*[Handwritten Signature]*

(Authorized Signature)

ISBELTE LEATHERMAN  
VICEDIDENT

(Representative Name, Title)

(304) 472-8890

(Phone Number)

(304) 472-8897

(Fax Number)

FEB 13, 2013

(Date)

**ADDENDUM ACKNOWLEDGEMENT FORM**

**SOLICITATION NO.:** 6613C021

**Instructions:** Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.


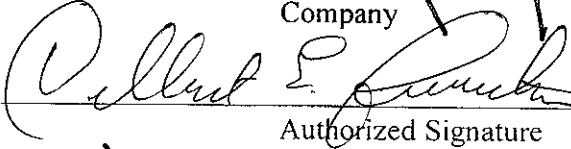
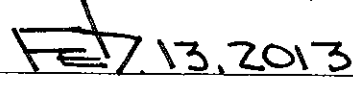
**Acknowledgment:** I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

**Addendum Numbers Received:**

(Check the box next to each addendum received)

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6  |
| <input type="checkbox"/> Addendum No. 2            | <input type="checkbox"/> Addendum No. 7  |
| <input type="checkbox"/> Addendum No. 3            | <input type="checkbox"/> Addendum No. 8  |
| <input type="checkbox"/> Addendum No. 4            | <input type="checkbox"/> Addendum No. 9  |
| <input type="checkbox"/> Addendum No. 5            | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

  
 \_\_\_\_\_  
 Company  
  
 \_\_\_\_\_  
 Authorized Signature  
  
 \_\_\_\_\_  
 Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.

**SPECIFICATIONS**

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Division of Highways to establish an open-end contract for Stone, Aggregate and Cinders. This contract shall be for the 2013 Spring/Summer season running approximately **six months**, effective on April 10, 2013 and expiring on October 9, 2013.
  
2. **DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.
  - 2.1 **“Contract Item”** or **“Contract Items”** means the list of items identified in Section 3 below.
  - 2.2 **“Pricing Pages”** means the schedule of prices, estimated order quantity, and totals attached hereto as Exhibit A and used to evaluate the RFQ.
  - 2.3 **“RFQ”** means the official RFQ published by the Purchasing Division and identified as 6613C021.
  - 2.4 **“WVDOH”** used throughout this RFQ means the West Virginia Division of Highways.
  - 2.5 **“Contractor”** or **“Vendor”** used throughout this RFQ and in any cited sections of the West Virginia Department of Transportation, Division of Highways Standard Specifications, Roads and Bridges, adopted 2010, as modified by the January 1, 2011 Supplemental Specifications, the January 1, 2012 Supplemental Specifications and the January 1, 2013 Supplemental Specifications are interchangeable.
  
3. **GENERAL REQUIREMENTS:**
  - 3.1 **Contract Items and Mandatory Requirements:** Vendor shall provide Agency with the Contract Items listed in Section 3.3 on an open-end and continuing basis. Contract Items must meet or exceed the mandatory requirements as shown below.
  - 3.2 **Specifications:** The following sections of the West Virginia Department of Transportation, Division of Highways Standard Specifications, Roads and Bridges, adopted 2010, as modified by the January 1, 2011 Supplemental Specifications, the January 1, 2012 Supplemental Specifications and the 2013 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,

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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, 109.20 and 401.9.3.

A copy of these Standard Specifications and Supplements may be obtained from:

West Virginia Division of Highways  
Contract Administration  
Building 5, Room 722  
1900 Kanawha Boulevard, East  
Charleston, West Virginia 25305  
(Phone) 304-558-2885

<http://www.transportation.wv.gov/highways/contractadmin/specifications/2010StandSpec/Pages/default.aspx>

### 3.3 Materials:

| <u>MATERIAL (NOTE1)</u>           | <u>SPECIFICATION SECTION</u> |
|-----------------------------------|------------------------------|
| Fine Aggregate                    | 702                          |
| Coarse Aggregate                  | 703 (Note 4)                 |
| Riprap                            | 704.2                        |
| Stone for Gabions                 | 704.3                        |
| Shot Rock                         | 704.8                        |
| Abrasives (Note 2)                | Note 3 and Note 5            |
| Aggregate for Base and Sub-base   | 704.6 (Note 5)               |
| No. 8 Modified and No. 9 Modified | Note 3 and Note 4            |
| No. 11 Limestone                  | Note 6                       |
| Quarry Waste                      | Note 7                       |

**NOTE 1:** Fine aggregate on the pricing page shall be considered to be fine aggregate for Portland cement concrete or mortar sand, the particular type to be specified in the Agency Release. Coarse aggregate on the Pricing Pages 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 Pricing Pages 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. 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 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 No. 4 (4.75 mm) sieve.
3. When gravel is used as an abrasive, the material retained on the No. 8, sieve shall have a majority of crushed particles.

**B. Gradation**

The material shall conform to the following gradation requirements determined in

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accordance with AASHTO T-27:

| <u>SIEVE SIZE</u> | <u>% PASSING BY WEIGHT</u> |          |
|-------------------|----------------------------|----------|
|                   | Standard                   | Modified |
| 1/2 inch          | 100                        | 100      |
| 3/8 inch          | 85-100                     | 85-100   |
| No. 100           | 0-10                       | 0-4      |

NOTE 3: In addition to meeting the gradation requirements of AASHTO No. 8 and No. 9 aggregate in table 703.4, Modified AASHTO No. 8 and Modified AASHTO No. 9 aggregate shall have a maximum of 2% passing the No. 200 sieve, when sampled at the source (the Vendor's last point of possession), prior to shipment, as determined by AASHTO T-11 and T-27. The aggregates shall be crushed with a minimum of 80% two face fracture. Modified AASHTO No. 8 and Modified AASHTO No. 9 aggregate shall meet all other requirements for AASHTO No. 8 and AASHTO No. 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 J, AASHTO No. 7
- Item K, AASHTO No. 8
- Item L, AASHTO No. 9
- Item S, AASHTO No. 8 Modified
- Item T, AASHTO No. 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 No. 4 (4.75 mm) sieve.

**C. Gradation**

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

| <u>SIEVE SIZE</u> | <u>% PASSING BY WEIGHT</u> |
|-------------------|----------------------------|
| 1/2 inch          | 100                        |

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|          |        |
|----------|--------|
| 3/8 inch | 85-100 |
| No. 100  | 0-20   |

NOTE 6: No. 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 No. 8 (2.36 mm) sieve.

B. Gradation

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

| <u>SIEVE SIZE</u> | <u>% PASSING BY WEIGHT</u> |
|-------------------|----------------------------|
| 3/8 inch          | 100                        |
| No. 4             | 40-90                      |
| No. 8             | 10-40                      |
| No. 100           | 0-5                        |

NOTE 7: Quarry Waste shall meet the WVDOH specifications 716.1.1 – Random Material.

### 3.4 Sampling and Testing:

Sampling and testing for quality of all items furnished in this contract will be the responsibility of the WVDOH. Minimum frequency of sampling and testing for quality on all materials (other than those sources already covered by the WVDOH'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>Property</u>                   | <u>Frequency</u>   |
|-----------------------------------|--|
| Gradation -<br>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 -<br>WVDOH 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. |

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

Moisture Content

See Note 2 below.

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 what is normally expected in the aggregate, the WVDOH 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 WVDOH in accordance with MP 700.00.22. Items OA, OB, PA and PB (Abrasives) will be considered fine aggregate outlined in MP 700.00.22.

### 3.5 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 WVDOH, 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 sub-lots). A sub-lot 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 sub-lot 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 WVDOH 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 non-conforming to the extent that the last of its sub-lots is non-conforming. When a lot of material is nonconforming, then the last sub-lot contained therein shall have its degree of non-conformance determined as set forth below.



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When a sub-lot of material is to have its price adjusted, the percentage point difference between the non-conforming test value and the specification limit shall be determined for each sieve size determined to be non-conforming, and this value shall be multiplied by its appropriate multiplication factor as set forth in Table 1.

TABLE 1

| <u>NONCONFORMING<br/>SIEVE SIZE</u> | <u>MULTIPLICATION<br/>FACTOR</u> |
|-------------------------------------|----------------------------------|
| Plus No. 40                         | 1                                |
| No. 40                              | 1.5                              |
| No. 50                              | 1.5                              |
| No. 100                             | 2.0                              |
|                                     | (1.3 for abrasives and cinders)  |
| No. 20                              | 2.5                              |
| 1/2"                                | 1                                |
| 3/8"                                | 1                                |

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

When the total degree of non-conformance 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

| <u>DEGREE OF<br/>NON-CONFORMANCE</u> | <u>PERCENT OF CONTRACT<br/>PRICE TO BE REDUCED</u> |
|--------------------------------------|--|
| 1.0 TO 3.0                           | 2  |
| 3.1 TO 5.0                           | 4  |
| 5.1 TO 8.0                           | 7  |
| 8.1 TO 12.0                          | 11   |
| Greater than 12                      | *  |

\*The WVDOH 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 non-conforming sub-lot(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 non-conforming sub-lot. The quantity represented by the non-conforming sub-lot 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 non-conforming 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. These 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.

$$TD \left( 1 - \frac{PQ_n}{100Q_t} \right) = AP \text{ (price to be paid after adjustment)}$$

- WHERE
- T = tonnage delivered
  - P = percent price reduction
  - D = cost per ton
  - Q<sub>n</sub> = quantity of non-conforming sub-lot(s)
  - Q<sub>t</sub> = quantity of total stockpile

If two sub-lots are non-conforming 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 sub-lots are non-conforming, calculate each separately and subtract twice the price to be paid before adjustment for tonnage delivered, and so on. Example:

$$(AP_1 + AP_2) - TD = \text{Final price to be paid after adjustments}$$

OR

$$(AP_1 + AP_2 + AP_3) - 2 TD = \text{Final price to be paid after adjustments}$$

- WHERE:
- AP = price to be paid after initial adjustment for one non-conforming sub-lot determined by the above equation.
  - T = tonnage delivered
  - D = cost per ton

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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.

**3.6 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 site will be determined by the WVDOH and used to compute haul distance for the purpose of determining low bid, and also for the purpose of determining payment.

In-state delivery route mileage will be calculated by the WVDOH from the Vendor's storage site to the midpoint of the WVDOH project job site by utilizing the WVDOH Straight Line Diagrams. These Diagrams for WV Primary Routes and WV Secondary Routes are available in each WVDOH office and the WVDOH Central Office. The WVDOH will determine the route to be taken due to bridge and/or road restrictions.

Out-of-state delivery route mileage will be calculated by the WVDOH utilizing "MapQuest" or a similar source for routing from the Vendor's storage site to the WV State line at which time, the Straight Line Diagrams will be sourced to the WVDOH project job site.

The Contractor shall deposit aggregates at the project site at the locations and in the manner directed by the WVDOH. This may include tailgating the aggregate into an aggregate spreader or onto a roadway, or dumping the aggregate into a stockpile.

**3.7 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 WVDOH, 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 the order. When barge delivery is required Contract Items will be ordered in 1500 ton increments.

**3.8 Bid Instructions:**

Exhibit A, Pricing Pages is comprised of three (3) sections. Vendors shall provide all information requested for Exhibit A.1 Vendor's Source Information.

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Vendors may bid any or all items on the Pricing Pages Schedules, Exhibit A.2 and Exhibit A.3.

**3.8.1 Exhibit A.1 Vendor's Source Information:**

The Vendor shall provide the information requested for Limestone, Sandstone, Gravel, Sand, Blast Furnace Slag and Steel Slag as item a) Source of Material and item b) Exact Location of Vendor's Storage Site(s).

The Vendor shall provide the information requested for Cinders as item c) Source of Material and item d) Exact Location of Vendor's Storage Site(s).

Failure to provide the required information shall disqualify this location as a source for the items being bid.

**3.8.2 Exhibit A.2 Pricing Page Schedule is F.O.B. Vendor's Storage Site, Contract Items A-W and AA.** If the Vendor chooses to provide pickup pricing to the WVDOH, Exhibit A.2 Pricing Page Schedule shall be completed which shall include the loading of WVDOH trucks by Vendor.

**3.8.3 Exhibit A.3 Pricing Page Schedule is F.O.B. Division's Storage Site, Applicable Contract Items A-W and AA per District, per location.** Contract Items X and Y from Exhibit A.1 Pricing Page Schedule shall provide the Vendor's haul costs for the first ton-mile and each additional ton mile. The Vendor shall have the capacity to deliver a minimum quantity of 300 tons per day to any designated site when directed by the WVDOH District Engineer/Manager.

**4. CONTRACT AWARD:**

**4.1 Contract Award:** The Contract is intended to provide Agencies with a purchase price on all Contract Items. A Contract shall be awarded to all Vendors that provide the Contract Items meeting the required specifications on Exhibit A.2, Pricing Page Schedule, F.O.B. Vendor's Storage Site. Qualified vendors will be awarded a Contract on Exhibit A.3, Pricing Page Schedule, F.O.B. Division's Storage Site to establish a unit price for those locations and items for which their bid is low based on cost, per cubic yard.

Bids submitted for Exhibit A.3, Pricing Page Schedule will be evaluated by the WVDOH 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 per ton bid price in dollars by a "Tons per Cubic Yard Factor" which is listed in the table on the following page:

REQUEST FOR QUOTATION  
6613C021 Stone, Aggregate and Cinders

Aggregate – Tons per Cubic Yard Factors

| Item                              | Type of Material<br>(Numbers in parenthesis are pounds per cubic yard.) |             |             |                       |             |
|-----------------------------------|---|-------------|-------------|-----------------------|-------------|
|                                   | Limestone   | Sandstone   | Gravel      | Blast<br>Furnace Slag | Steel Slag  |
| Class 1, 2, 9, 10                 | 1.46 (2920)   | 1.46 (2920) | 1.46 (2920) | 1.36 (2720)           | 1.81 (3620) |
| AASHTO sizes<br>No. 1 thru No. 7  | 1.30 (2600)   | 1.30 (2600) | 1.30 (2600) | 1.04 (2080)           | 1.61 (3220) |
| AASHTO sizes<br>No. 8 thru No. 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) | ----                  | ----        |
| 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) |
| Rip Rap/Shot Rock                 | 1.31 (2620)   | 1.31 (2620) | ----        | ----                  | ----        |

| Source*                                    | Cinders<br>(Numbers in parenthesis are pounds per cubic yard.)  |  |  |  |  |
|--|---|--|--|--|--|
|  | *In the event the bidding source is not listed, it will be necessary for the WVDOH to establish the weight per unit volume of said source prior to award. |  |  |  |  |
| Albright Power<br>Albright, WV             | 0.90 (1792)   |  |  |  |  |
| Burger Power<br>Dilles Bottom, OH          | 1.29 (2579)   |  |  |  |  |
| Fort Martin Power<br>Fort Martin, WV       | 0.94 (1883)   |  |  |  |  |
| Harrison Power<br>Haywood, WV              | 0.95 (1900)   |  |  |  |  |
| John Amos Power<br>Winfield, WV            | 0.82 (1631)   |  |  |  |  |
| Pleasants Power Plant<br>Willow Island, WV | 1.09 (2185)   |  |  |  |  |
| Mountaineer Power<br>New Haven, WV         | 0.65 (1305)   |  |  |  |  |
| Bruce Mansfield Plant<br>Shippingport, PA  | 1.09 (2185)   |  |  |  |  |
| Virginia Electric Power<br>Mt. Storm, VA   | 0.79 (1585)   |  |  |  |  |
| Hatfield Power<br>Masontown, PA            | 0.85 (1700)   |  |  |  |  |

- 4.2 Pricing Pages:** Vendor shall complete the Pricing Pages per instructions in section 3.8, Bid Instructions.

The Pricing Pages, Exhibit A.2 contains a list of the Contract Items F.O.B. Vendor's Storage Site while Exhibit A.3 contains a list of Contract Items along with estimated purchase volume F.O.B. Division's Storage Site. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

*In efforts to save on time and reduce printing costs for both the Vendors and the WVDOH, any page from Exhibit A.3 that the Vendor DOES NOT submit pricing, DOES NOT need to be returned to the Division of Purchasing with that Vendor's bid documents.*

Notwithstanding the foregoing, the Purchasing Division may correct errors at its discretion. Vendor should type or electronically enter the information into the Pricing Pages to prevent errors in the evaluation. The Pricing Pages were created as a Microsoft Excel document and Vendor can request an electronic copy for bid purposes by sending an email request to the following address:  
Alan.W.Cummings@wv.gov.

## 5. ORDERING AND PAYMENT:

- 5.1 Ordering:** Vendor shall accept orders by regular mail, facsimile, e-mail, or any other written forms of communication. Vendor may, but is not required to, accept on-line orders through a secure internet ordering portal/website. If Vendor has the ability to accept on-line orders, it should include in its response a brief description of how Agencies may utilize the on-line ordering system. Any on-line ordering system must have the capability to restrict prices and available items to conform to the Catalog originally submitted with this RFQ. Vendor shall ensure that its on-line ordering system is properly secured prior to processing Agency orders on-line.
- 5.2 Vendor's Storage Site:** An order specifying the WVDOH F.O.B. Vendor's 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 Agency Release of this nature, the WVDOH 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 WVDOH. Methodology used shall consider factors, but not limited to; bid price of material, haul cost at \$1.50 for the first ton-mile and \$0.25 for each additional mile.

REQUEST FOR QUOTATION  
6613C021 Stone, Aggregate and Cinders

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**5.3 Payment:** Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.

**6. DELIVERY AND RETURN:**

**6.1 Delivery Time:** Vendor shall deliver standard orders according to the established acceptable delivery date agreed to on the order. Vendor shall deliver emergency orders within an established acceptable time frame after orders are received. Vendor shall ship all orders in accordance with the above schedule and shall not hold orders until a minimum delivery quantity is met. If the vendor is unable to furnish material in accordance with the established delivery schedule, the WVDOH District Engineer/Manager shall be advised in writing within five (5) working days of the reason for failure to conform to the delivery requirements.

**6.2 Late Delivery:** The Agency placing the order under this Contract must be notified in writing within five (5) days if orders will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the delayed order, and/or obtaining the items ordered from a third party.

Any Agency seeking to obtain items from a third party under this provision must first obtain approval of the Purchasing Division.

**6.3 Delivery Payment/Risk of Loss:** Standard order delivery shall be F.O.B. destination to the Agency's location. Vendor shall include the cost of standard order delivery charges in its bid pricing/discount and is not permitted to charge the Agency separately for such delivery. The Agency will pay delivery charges on all emergency orders provided that Vendor invoices those delivery costs as a separate charge with the original freight bill attached to the invoice.

**6.4 Return of Unacceptable Items:** If the Agency deems the Contract Items to be unacceptable, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either make arrangements for the return within five (5) days of being notified that items are unacceptable, or permit the Agency to arrange for the return and reimburse Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced, or the Agency shall receive a full credit or refund for the purchase price, at the Agency's discretion.

REQUEST FOR QUOTATION  
6613C021 Stone, Aggregate and Cinders

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**6.5 Return Due to Agency Error:** Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

**7. MISCELLANIOUS:**

- 7.1 No Substitutions:** Vendor shall supply only Contract Items submitted in response to the RFQ unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 7.2 Vendor Supply:** Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
- 7.3 Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
- 7.4 Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: MIKE WILSON  
Telephone Number: 304 - 630 - 2002  
Fax Number: 304 - 635 - 7060  
Email Address: MWilson@JFA/EL/Co. Com



**A.1**

**Vendor's Source Information**

**2013 Spring/Summer #6613C021**

Mandatory - Vendor shall complete this schedule and return with bid documents.

**Limestone, Sandstone, Gravel, Sand, Blast Furnance Slag and Steel S**

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)

|  |
|--|
| J.F. ALLEN COMPANY, AGGREGATES QUARRY, LIMESTONE |
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|  |
|  |

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

|   |
|---|
| OFF US 33, WEST OF ELKINS, AGGREGATES, RANDOLPH COUNTY, |
| WV  |
|   |
|   |
|   |
|   |

**Cinders**

c) SOURCE OF MATERIAL: Name and Location of plant which produces Cinder material.

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

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A.2

**F.O.B. Vendor's Storage Site (Items A-W) 2013 Spring/Summer #6613C021**

If the Vendor chooses to provide pickup pricing to the WVDOH, please complete the schedule below which shall include the loading of WVDOH trucks by the Vendor.

| AGGREGATES QUARRY |   | Bid Price per Ton Items A-W<br>F.O.B. Vendor's Storage Site |                    |            |
|-------------------|---|---|--------------------|------------|
| Contract Item     | Description of Material                               | Limestone, Sandstone, Gravel, Sand                          | Blast Furnace Slag | Steel Slag |
| A                 | Class 1 Aggregate                                     | 8.85  |                    |            |
| B                 | Class 2 Aggregate                                     | 9.00  |                    |            |
| C                 | Class 10 Aggregate                                    | 8.85  |                    |            |
| D                 | AASHTO #1 Aggregate                                   | 12.35   |                    |            |
| E                 | AASHTO #3 Aggregate                                   | 12.35   |                    |            |
| F                 | AASHTO #4 Aggregate                                   | 12.35   |                    |            |
| G                 | AASHTO #467 Aggregate                                 | 12.50   |                    |            |
| H                 | AASHTO #57 Aggregate                                  | 13.00   |                    |            |
| I                 | AASHTO #67 Aggregate                                  | 13.25   |                    |            |
| J                 | AASHTO #7 Aggregate                                   | NO BID  |                    |            |
| K                 | AASHTO #8 Aggregate                                   | 14.25   |                    |            |
| L                 | AASHTO #9 Aggregate                                   | 13.50   |                    |            |
| M                 | Stone for Gabions                                     | 13.00   |                    |            |
| N                 | Fine Aggregate  | NO BID  |                    |            |
| OA                | Limestone Standard Abrasives                          | 14.00   |                    |            |
| OB                | Sandstone Standard Abrasives                          | NO BID  |                    |            |
| PA                | Limestone Modified Abrasives                          | NO BID  |                    |            |
| PB                | Sandstone Modified Abrasives                          | NO BID  |                    |            |
| Q                 | Rip Rap   | 13.50   |                    |            |
| R                 | Shot Rock   | 14.25   |                    |            |
| S                 | AASHTO #8 Modified                                    | NO BID  |                    |            |
| T                 | AASHTO #9 Modified                                    | NO BID  |                    |            |
| U                 | Pea Gravel  | NO BID  |                    |            |
| V                 | #11 Limestone Abrasives                               | NO BID  |                    |            |
| W                 | Quarry Waste  | 7.75  |                    |            |
| X                 | Haul by Vendor (Items A-W Except for Items Q and R):  |   |                    |            |
|                   | 1.35  | \$ for First Ton-Mile                                       |                    |            |
|                   | 0.21  | \$ for Each Additional Ton-Mile                             |                    |            |
| Y                 | Haul by Vendor (Items Q and/or R only):               |   |                    |            |
|                   | 3.50  | \$ for First Ton-Mile                                       |                    |            |
|                   | 0.30  | \$ for Each Additional Ton-Mile                             |                    |            |
| AA                | Cinders (include cost of Vendor loading WVDOH trucks) |   | NO BID             |            |

A.1

Vendor's Source Information

2013 Spring/Summer #6613C021

Mandatory - Vendor shall complete this schedule and return with bid documents.

|   |  |
|---|--|
| <b>Limestone, Sandstone, Gravel, Sand, Blast Furnance Slag and Steel S</b>  |  |
| 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) |  |
| J.F. ALLEN COMPANY, MASHEY GAP QUARRY, LIMESTONE  |  |
|   |  |
|   |  |
|   |  |
|   |  |
| b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule must be submitted when bid price varies between Vendors' storage sites.   |  |
| OFF US 33, EAST OF ELKINS, KELLY MOUNTAIN ROAD,   |  |
| RANDOLPH COUNTY, WV   |  |
|   |  |
|   |  |
|   |  |
|   |  |

|   |  |
|---|--|
| <b>Cinders</b>  |  |
| c) SOURCE OF MATERIAL: Name and Location of plant which produces Cinder material.   |  |
|   |  |
|   |  |
|   |  |
|   |  |
|   |  |
|   |  |
| d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule must be submitted when bid price varies between Vendors' storage sites. |  |
|   |  |
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|   |  |

A.2

**F.O.B. Vendor's Storage Site (Items A-W) 2013 Spring/Summer #6613C021**

If the Vendor chooses to provide pickup pricing to the WVDOH, please complete the schedule below which shall include the loading of WVDOH trucks by the Vendor.

| <u>MASHEY GAP</u> |   | Bid Price per Ton Items A-W<br>F.O.B. Vendor's Storage Site |                    |            |
|-------------------|---|---|--------------------|------------|
| Contract Item     | Description of Material                               | Limestone, Sandstone, Gravel, Sand                          | Blast Furnace Slag | Steel Slag |
| A                 | Class 1 Aggregate                                     | 7.75  |                    |            |
| B                 | Class 2 Aggregate                                     | 7.75  |                    |            |
| C                 | Class 10 Aggregate                                    | 7.75  |                    |            |
| D                 | AASHTO #1 Aggregate                                   | 10.50   |                    |            |
| E                 | AASHTO #3 Aggregate                                   | 10.50   |                    |            |
| F                 | AASHTO #4 Aggregate                                   | NO BID  |                    |            |
| G                 | AASHTO #467 Aggregate                                 | 10.50   |                    |            |
| H                 | AASHTO #57 Aggregate                                  | 11.00   |                    |            |
| I                 | AASHTO #67 Aggregate                                  | 11.00   |                    |            |
| J                 | AASHTO #7 Aggregate                                   | NO BID  |                    |            |
| K                 | AASHTO #8 Aggregate                                   | 11.00   |                    |            |
| L                 | AASHTO #9 Aggregate                                   | NO BID  |                    |            |
| M                 | Stone for Gabions                                     | NO BID  |                    |            |
| N                 | Fine Aggregate  | NO BID  |                    |            |
| OA                | Limestone Standard Abrasives                          | 10.50   |                    |            |
| OB                | Sandstone Standard Abrasives                          | NO BID  |                    |            |
| PA                | Limestone Modified Abrasives                          | NO BID  |                    |            |
| PB                | Sandstone Modified Abrasives                          | NO BID  |                    |            |
| Q                 | Rip Rap   | 12.50   |                    |            |
| R                 | Shot Rock   | 13.00   |                    |            |
| S                 | AASHTO #8 Modified                                    | NO BID  |                    |            |
| T                 | AASHTO #9 Modified                                    | NO BID  |                    |            |
| U                 | Pea Gravel  | NO BID  |                    |            |
| V                 | #11 Limestone Abrasives                               | NO BID  |                    |            |
| W                 | Quarry Waste  | 7.75  |                    |            |
| X                 | Haul by Vendor (Items A-W Except for Items Q and R):  |   |                    |            |
|                   | 1.35  | \$ for First Ton-Mile                                       |                    |            |
|                   | 0.21  | \$ for Each Additional Ton-Mile                             |                    |            |
| Y                 | Haul by Vendor (Items Q and/or R only):               |   |                    |            |
|                   | 3.50  | \$ for First Ton-Mile                                       |                    |            |
|                   | 0.30  | \$ for Each Additional Ton-Mile                             |                    |            |
| AA                | Cinders (include cost of Vendor loading WVDOH trucks) | NO BID  |                    |            |

A.3

F.O.B. Division's Storage Site - DISTRICT 4

2013 Spring/Summer #6613C021

| Contract Item           | Description of Aggregate | Estimated Quantity (TONS) | Location of DOH Storage Site | Bid Price (\$/Ton) F.O.B. DOH Storage Site |                    |            |
|-------------------------|--------------------------|---------------------------|------------------------------|--|--------------------|------------|
|                         |                          |                           |                              | LIMESTONE SANDSTONE GRAVEL, SAND           | BLAST FURNACE SLAG | STEEL SLAG |
| <u>DODDRIDGE COUNTY</u> |                          |                           |                              |  |                    |            |
| A                       | Class 1                  | 6000                      | Smithburg                    | 21.65                                      |                    |            |
| B                       | Class 2                  | 2000                      | Smithburg                    | 21.65                                      |                    |            |
| D                       | AASHTO #1                | 4000                      | Smithburg                    | 25.15                                      |                    |            |
| E                       | AASHTO #3                | 4000                      | Smithburg                    | 25.15                                      |                    |            |
| G                       | AASHTO #467              | 3000                      | Smithburg                    | 25.15                                      |                    |            |
| H                       | AASHTO #57               | 3000                      | Smithburg                    | 25.90                                      |                    |            |
| K                       | AASHTO #8                | 6000                      | Smithburg                    | 26.90                                      |                    |            |
| L                       | AASHTO #9                | 4000                      | Smithburg                    | 29.00                                      |                    |            |
| M                       | Gabion Stone             | 2500                      | Smithburg                    | 25.40                                      |                    |            |
| N                       | Fine Aggregate           | 4000                      | Smithburg                    | NO BID                                     |                    |            |
| OA                      | Limestone Std Abr.       | 4000                      | Smithburg                    | 26.90                                      |                    |            |
| OB                      | Sandstone Std Abr.       | 4000                      | Smithburg                    | NO BID                                     |                    |            |
| PA                      | Limestone Mod Abr.       | 4000                      | Smithburg                    | NO BID                                     |                    |            |
| PB                      | Sandstone Mod Abr.       | 4000                      | Smithburg                    | NO BID                                     |                    |            |
| R                       | Shot Rock                | 1500                      | Smithburg                    | 26.90                                      |                    |            |
| W                       | Quarry Waste             | 100                       | Smithburg                    | 20.65                                      |                    |            |

HARRISON COUNTY

|    |                    |       |      |        |  |  |
|----|--------------------|-------|------|--------|--|--|
| A  | Class 1            | 18000 | Gore | 19.95  |  |  |
| B  | Class 2            | 4000  | Gore | 19.95  |  |  |
| D  | AASHTO #1          | 2000  | Gore | 22.95  |  |  |
| E  | AASHTO #3          | 5000  | Gore | 22.95  |  |  |
| G  | AASHTO #467        | 4000  | Gore | 22.95  |  |  |
| H  | AASHTO #57         | 8000  | Gore | 23.45  |  |  |
| K  | AASHTO #8          | 8000  | Gore | 25.10  |  |  |
| L  | AASHTO #9          | 4000  | Gore | 27.00  |  |  |
| M  | Gabion Stone       | 4000  | Gore | 23.70  |  |  |
| OA | Limestone Std Abr. | 4000  | Gore | 25.20  |  |  |
| OB | Sandstone Std Abr. | 4000  | Gore | NO BID |  |  |
| PA | Limestone Mod Abr. | 4000  | Gore | NO BID |  |  |
| PB | Sandstone Mod Abr. | 4000  | Gore | NO BID |  |  |
| Q  | RipRap             | 2000  | Gore | 27.00  |  |  |
| R  | Shot Rock          | 500   | Gore | 27.00  |  |  |
| W  | Quarry Waste       | 100   | Gore | 18.95  |  |  |

HARRISON COUNTY

|   |           |      |               |       |  |  |
|---|-----------|------|---------------|-------|--|--|
| A | Class 1   | 1000 | Saltwell I-79 | 20.50 |  |  |
| K | AASHTO #8 | 3000 | Saltwell I-79 | 27.20 |  |  |
| L | AASHTO #9 | 2000 | Saltwell I-79 | 29.00 |  |  |
| R | Shot Rock | 500  | Saltwell I-79 | 25.75 |  |  |

A.3

F.O.B. Division's Storage Site - DISTRICT 4

2013 Spring/Summer #6613C021

| Contract Item          | Description of Aggregate | Estimated Quantity (TONS) | Location of DOH Storage Site | Bid Price (\$/Ton) F.O.B. DOH Storage Site |                    |            |
|------------------------|--------------------------|---------------------------|------------------------------|--|--------------------|------------|
|                        |                          |                           |                              | LIMESTONE SANDSTONE GRAVEL, SAND           | BLAST FURNACE SLAG | STEEL SLAG |
| <u>HARRISON COUNTY</u> |                          |                           |                              |  |                    |            |
| A                      | Class 1                  | 1000                      | Lost Creek I-79              | 18.60                                      |                    |            |
| K                      | AASHTO #8                | 3000                      | Lost Creek I-79              | 22.50                                      |                    |            |
| L                      | AASHTO #9                | 3000                      | Lost Creek I-79              | 25.95                                      |                    |            |
| M                      | Gabion Stone             | 500                       | Lost Creek I-79              | 20.25                                      |                    |            |
| OA                     | Limestone Std Abr.       | 3000                      | Lost Creek I-79              | 22.50                                      |                    |            |
| OB                     | Sandstone Std Abr.       | 3000                      | Lost Creek I-79              | NO BID                                     |                    |            |
| PA                     | Limestone Mod Abr.       | 3000                      | Lost Creek I-79              | NO BID                                     |                    |            |
| PB                     | Sandstone Mod Abr.       | 3000                      | Lost Creek I-79              | NO BID                                     |                    |            |
| R                      | Shot Rock                | 500                       | Lost Creek I-79              | 24.00                                      |                    |            |

HARRISON COUNTY

|    |                    |      |                  |        |  |  |
|----|--------------------|------|------------------|--------|--|--|
| A  | Class 1            | 1000 | Tunnel Hill I-79 | 20.50  |  |  |
| K  | AASHTO #8          | 3000 | Tunnel Hill I-79 | 26.00  |  |  |
| L  | AASHTO #9          | 2000 | Tunnel Hill I-79 | 27.00  |  |  |
| M  | Gabion Stone       | 500  | Tunnel Hill I-79 | 22.95  |  |  |
| N  | Fine Aggregate     | 2000 | Tunnel Hill I-79 | NO BID |  |  |
| OA | Limestone Std Abr. | 2000 | Tunnel Hill I-79 | 25.25  |  |  |
| OB | Sandstone Std Abr. | 2000 | Tunnel Hill I-79 | NO BID |  |  |
| PA | Limestone Mod Abr. | 2000 | Tunnel Hill I-79 | NO BID |  |  |
| PB | Sandstone Mod Abr. | 2000 | Tunnel Hill I-79 | NO BID |  |  |
| R  | Shot Rock          | 500  | Tunnel Hill I-79 | 26.95  |  |  |

MARION COUNTY

|    |                    |       |          |        |  |  |
|----|--------------------|-------|----------|--------|--|--|
| A  | Class 1            | 10000 | Fairmont | NO BID |  |  |
| B  | Class 2            | 4000  | Fairmont | NO BID |  |  |
| D  | AASHTO #1          | 2000  | Fairmont | NO BID |  |  |
| E  | AASHTO #3          | 2000  | Fairmont | NO BID |  |  |
| G  | AASHTO #467        | 4000  | Fairmont | NO BID |  |  |
| H  | AASHTO #57         | 1000  | Fairmont | NO BID |  |  |
| K  | AASHTO #8          | 4000  | Fairmont | NO BID |  |  |
| L  | AASHTO #9          | 4000  | Fairmont | NO BID |  |  |
| M  | Gabion Stone       | 1000  | Fairmont | NO BID |  |  |
| N  | Fine Aggregate     | 4000  | Fairmont | NO BID |  |  |
| OA | Limestone Std Abr. | 4000  | Fairmont | NO BID |  |  |
| OB | Sandstone Std Abr. | 4000  | Fairmont | NO BID |  |  |
| PA | Limestone Mod Abr. | 4000  | Fairmont | NO BID |  |  |
| PB | Sandstone Mod Abr. | 4000  | Fairmont | NO BID |  |  |
| R  | Shot Rock          | 500   | Fairmont | NO BID |  |  |
| W  | Quarry Waste       | 100   | Fairmont | NO BID |  |  |

A.3

F.O.B. Division's Storage Site - DISTRICT 4

2013 Spring/Summer #6613C021

| Contract Item        | Description of Aggregate | Estimated Quantity (TONS) | Location of DOH Storage Site | Bid Price (\$/Ton) F.O.B. DOH Storage Site |                    |            |
|----------------------|--------------------------|---------------------------|------------------------------|--|--------------------|------------|
|                      |                          |                           |                              | LIMESTONE SANDSTONE GRAVEL, SAND           | BLAST FURNACE SLAG | STEEL SLAG |
| <u>MARION COUNTY</u> |                          |                           |                              |  |                    |            |
| A                    | Class 1                  | 3000                      | Mannington                   | NO BID                                     |                    |            |
| B                    | Class 2                  | 2000                      | Mannington                   | NO BID                                     |                    |            |
| D                    | AASHTO #1                | 1000                      | Mannington                   | NO BID                                     |                    |            |
| G                    | AASHTO #467              | 1000                      | Mannington                   | NO BID                                     |                    |            |
| H                    | AASHTO #57               | 1000                      | Mannington                   | NO BID                                     |                    |            |
| K                    | AASHTO #8                | 3000                      | Mannington                   | NO BID                                     |                    |            |
| L                    | AASHTO #9                | 3000                      | Mannington                   | NO BID                                     |                    |            |
| M                    | Gabion Stone             | 500                       | Mannington                   | NO BID                                     |                    |            |
| N                    | Fine Aggregate           | 3000                      | Mannington                   | NO BID                                     |                    |            |
| OA                   | Limestone Std Abr.       | 3000                      | Mannington                   | NO BID                                     |                    |            |
| OB                   | Sandstone Std Abr.       | 3000                      | Mannington                   | NO BID                                     |                    |            |
| PA                   | Limestone Mod Abr.       | 3000                      | Mannington                   | NO BID                                     |                    |            |
| PB                   | Sandstone Mod Abr.       | 3000                      | Mannington                   | NO BID                                     |                    |            |
| R                    | Shot Rock                | 500                       | Mannington                   | NO BID                                     |                    |            |
| W                    | Quarry Waste             | 100                       | Mannington                   | NO BID                                     |                    |            |

MONONGALIA COUNTY

|    |                    |      |          |        |  |  |
|----|--------------------|------|----------|--------|--|--|
| A  | Class 1            | 4000 | Pentress | NO BID |  |  |
| B  | Class 2            | 2000 | Pentress | NO BID |  |  |
| D  | AASHTO #1          | 2000 | Pentress | NO BID |  |  |
| G  | AASHTO #467        | 4000 | Pentress | NO BID |  |  |
| H  | AASHTO #57         | 1000 | Pentress | NO BID |  |  |
| K  | AASHTO #8          | 3000 | Pentress | NO BID |  |  |
| L  | AASHTO #9          | 3000 | Pentress | NO BID |  |  |
| M  | Gabion Stone       | 1000 | Pentress | NO BID |  |  |
| N  | Fine Aggregate     | 3000 | Pentress | NO BID |  |  |
| OA | Limestone Std Abr. | 3000 | Pentress | NO BID |  |  |
| OB | Sandstone Std Abr. | 3000 | Pentress | NO BID |  |  |
| PA | Limestone Mod Abr. | 3000 | Pentress | NO BID |  |  |
| PB | Sandstone Mod Abr. | 3000 | Pentress | NO BID |  |  |
| R  | Shot Rock          | 500  | Pentress | NO BID |  |  |
| W  | Quarry Waste       | 100  | Pentress | NO BID |  |  |

MONONGALIA COUNTY

|    |                    |      |             |        |  |  |
|----|--------------------|------|-------------|--------|--|--|
| A  | Class 1            | 1000 | Goshen Road | NO BID |  |  |
| K  | AASHTO #8          | 3000 | Goshen Road | NO BID |  |  |
| L  | AASHTO #9          | 1000 | Goshen Road | NO BID |  |  |
| M  | Gabion Stone       | 500  | Goshen Road | NO BID |  |  |
| N  | Fine Aggregate     | 1000 | Goshen Road | NO BID |  |  |
| OA | Limestone Std Abr. | 1000 | Goshen Road | NO BID |  |  |
| OB | Sandstone Std Abr. | 1000 | Goshen Road | NO BID |  |  |
| PA | Limestone Mod Abr. | 1000 | Goshen Road | NO BID |  |  |
| PB | Sandstone Mod Abr. | 1000 | Goshen Road | NO BID |  |  |
| R  | Shot Rock          | 500  | Goshen Road | NO BID |  |  |

A.3

F.O.B. Division's Storage Site - DISTRICT 4

2013 Spring/Summer #6613C021

| Contract Item            | Description of Aggregate | Estimated Quantity (TONS) | Location of DOH Storate Site | Bid Price (\$/Ton) F.O.B. DOH Storage Site | LIMESTONE SANDSTONE GRAVEL, SAND | BLAST FURNACE SLAG | STEEL SLAG |
|--------------------------|--------------------------|---------------------------|------------------------------|--|----------------------------------|--------------------|------------|
| <u>MONONGALIA COUNTY</u> |                          |                           |                              |  |                                  |                    |            |
| A                        | Class 1                  | 5000                      | Ridgedale - US 119S          |  | NO BID                           |                    |            |
| B                        | Class 2                  | 1000                      | Ridgedale - US 119S          |  | NO BID                           |                    |            |
| D                        | AASHTO #1                | 1500                      | Ridgedale - US 119S          |  | NO BID                           |                    |            |
| G                        | AASHTO #467              | 2000                      | Ridgedale - US 119S          |  | NO BID                           |                    |            |
| H                        | AASHTO #57               | 2000                      | Ridgedale - US 119S          |  | NO BID                           |                    |            |
| K                        | AASHTO #8                | 3500                      | Ridgedale - US 119S          |  | NO BID                           |                    |            |
| L                        | AASHTO #9                | 500                       | Ridgedale - US 119S          |  | NO BID                           |                    |            |
| M                        | Gabion Stone             | 2000                      | Ridgedale - US 119S          |  | NO BID                           |                    |            |
| N                        | Fine Aggregate           | 3000                      | Ridgedale - US 119S          |  | NO BID                           |                    |            |
| OA                       | Limestone Std Abr.       | 3000                      | Ridgedale - US 119S          |  | NO BID                           |                    |            |
| OB                       | Sandstone Std Abr.       | 3000                      | Ridgedale - US 119S          |  | NO BID                           |                    |            |
| PA                       | Limestone Mod Abr.       | 3000                      | Ridgedale - US 119S          |  | NO BID                           |                    |            |
| PB                       | Sandstone Mod Abr.       | 3000                      | Ridgedale - US 119S          |  | NO BID                           |                    |            |
| R                        | Shot Rock                | 500                       | Ridgedale - US 119S          |  | NO BID                           |                    |            |
| S                        | AASHTO #8M               | 1000                      | Ridgedale - US 119S          |  | NO BID                           |                    |            |
| W                        | Quarry Waste             | 100                       | Ridgedale - US 119S          |  | NO BID                           |                    |            |

PRESTON COUNTY

|    |                    |      |          |  |        |  |  |
|----|--------------------|------|----------|--|--------|--|--|
| A  | Class 1            | 1000 | Albright |  | NO BID |  |  |
| B  | Class 2            | 5000 | Albright |  | NO BID |  |  |
| D  | AASHTO #1          | 2000 | Albright |  | NO BID |  |  |
| G  | AASHTO #467        | 3000 | Albright |  | NO BID |  |  |
| H  | AASHTO #57         | 2000 | Albright |  | NO BID |  |  |
| K  | AASHTO #8          | 3000 | Albright |  | NO BID |  |  |
| L  | AASHTO #9          | 3000 | Albright |  | NO BID |  |  |
| M  | Gabion Stone       | 500  | Albright |  | NO BID |  |  |
| N  | Fine Aggregate     | 3000 | Albright |  | NO BID |  |  |
| OA | Limestone Std Abr. | 3000 | Albright |  | NO BID |  |  |
| OB | Sandstone Std Abr. | 3000 | Albright |  | NO BID |  |  |
| PA | Limestone Mod Abr. | 3000 | Albright |  | NO BID |  |  |
| PB | Sandstone Mod Abr. | 3000 | Albright |  | NO BID |  |  |
| R  | Shot Rock          | 500  | Albright |  | NO BID |  |  |
| W  | Quarry Waste       | 100  | Albright |  | NO BID |  |  |



F.O.B. Division's Storage Site - DISTRICT 4

2013 Spring/Summer #6613C021

| Contract Item         | Description of Aggregate | Estimated Quantity (TONS) | Location of DOH Storage Site | Bid Price (\$/Ton) F.O.B. DOH Storage Site |                    |            |
|-----------------------|--------------------------|---------------------------|------------------------------|--|--------------------|------------|
|                       |                          |                           |                              | LIMESTONE SANDSTONE GRAVEL, SAND           | BLAST FURNACE SLAG | STEEL SLAG |
| <u>PRESTON COUNTY</u> |                          |                           |                              |  |                    |            |
| A                     | Class 1                  | 2000                      | Aurora                       | NO BID                                     |                    |            |
| B                     | Class 2                  | 5000                      | Aurora                       | NO BID                                     |                    |            |
| D                     | AASHTO #1                | 2000                      | Aurora                       | NO BID                                     |                    |            |
| G                     | AASHTO #467              | 3000                      | Aurora                       | NO BID                                     |                    |            |
| H                     | AASHTO #57               | 3000                      | Aurora                       | NO BID                                     |                    |            |
| K                     | AASHTO #8                | 2000                      | Aurora                       | NO BID                                     |                    |            |
| L                     | AASHTO #9                | 6000                      | Aurora                       | NO BID                                     |                    |            |
| M                     | Gabion Stone             | 500                       | Aurora                       | NO BID                                     |                    |            |
| N                     | Fine Aggregate           | 6000                      | Aurora                       | NO BID                                     |                    |            |
| OA                    | Limestone Std Abr.       | 6000                      | Aurora                       | NO BID                                     |                    |            |
| OB                    | Sandstone Std Abr.       | 6000                      | Aurora                       | NO BID                                     |                    |            |
| PA                    | Limestone Mod Abr.       | 6000                      | Aurora                       | NO BID                                     |                    |            |
| PB                    | Sandstone Mod Abr.       | 6000                      | Aurora                       | NO BID                                     |                    |            |
| R                     | Shot Rock                | 500                       | Aurora                       | NO BID                                     |                    |            |
| W                     | Quarry Waste             | 100                       | Aurora                       | NO BID                                     |                    |            |

PRESTON COUNTY

|    |                    |      |                |        |  |  |
|----|--------------------|------|----------------|--------|--|--|
| A  | Class 1            | 3000 | Bruceton Mills | NO BID |  |  |
| B  | Class 2            | 5000 | Bruceton Mills | NO BID |  |  |
| D  | AASHTO #1          | 2000 | Bruceton Mills | NO BID |  |  |
| G  | AASHTO #467        | 3000 | Bruceton Mills | NO BID |  |  |
| H  | AASHTO #57         | 4000 | Bruceton Mills | NO BID |  |  |
| K  | AASHTO #8          | 2000 | Bruceton Mills | NO BID |  |  |
| L  | AASHTO #9          | 6000 | Bruceton Mills | NO BID |  |  |
| M  | Gabion Stone       | 500  | Bruceton Mills | NO BID |  |  |
| N  | Fine Aggregate     | 6000 | Bruceton Mills | NO BID |  |  |
| OA | Limestone Std Abr. | 6000 | Bruceton Mills | NO BID |  |  |
| OB | Sandstone Std Abr. | 6000 | Bruceton Mills | NO BID |  |  |
| PA | Limestone Mod Abr. | 6000 | Bruceton Mills | NO BID |  |  |
| PB | Sandstone Mod Abr. | 6000 | Bruceton Mills | NO BID |  |  |
| R  | Shot Rock          | 500  | Bruceton Mills | NO BID |  |  |
| W  | Quarry Waste       | 100  | Bruceton Mills | NO BID |  |  |

PRESTON COUNTY

|    |                    |      |                   |        |  |  |
|----|--------------------|------|-------------------|--------|--|--|
| A  | Class 1            | 1000 | Coopers Rock I-68 | NO BID |  |  |
| K  | AASHTO #8          | 3000 | Coopers Rock I-68 | NO BID |  |  |
| L  | AASHTO #9          | 3000 | Coopers Rock I-68 | NO BID |  |  |
| M  | Gabion Stone       | 500  | Coopers Rock I-68 | NO BID |  |  |
| OA | Limestone Std Abr. | 3000 | Coopers Rock I-68 | NO BID |  |  |
| OB | Sandstone Std Abr. | 3000 | Coopers Rock I-68 | NO BID |  |  |
| PA | Limestone Mod Abr. | 3000 | Coopers Rock I-68 | NO BID |  |  |
| PB | Sandstone Mod Abr. | 3000 | Coopers Rock I-68 | NO BID |  |  |
| R  | Shot Rock          | 500  | Coopers Rock I-68 | NO BID |  |  |

A.3

F.O.B. Division's Storage Site - DISTRICT 4

2013 Spring/Summer #6613C021

| Contract Item         | Description of Aggregate | Estimated Quantity (TONS) | Location of DOH Storage Site | Bid Price (\$/Ton) F.O.B. DOH Storage Site |                    |            |
|-----------------------|--------------------------|---------------------------|------------------------------|--|--------------------|------------|
|                       |                          |                           |                              | LIMESTONE SANDSTONE GRAVEL, SAND           | BLAST FURNACE SLAG | STEEL SLAG |
| <u>PRESTON COUNTY</u> |                          |                           |                              |  |                    |            |
| A                     | Class 1                  | 2000                      | Fellowsville                 | 19.50                                      |                    |            |
| B                     | Class 2                  | 5000                      | Fellowsville                 | 19.50                                      |                    |            |
| D                     | AASHTO #1                | 1000                      | Fellowsville                 | 23.00                                      |                    |            |
| G                     | AASHTO #467              | 3000                      | Fellowsville                 | 23.00                                      |                    |            |
| H                     | AASHTO #57               | 3000                      | Fellowsville                 | 23.00                                      |                    |            |
| K                     | AASHTO #8                | 2000                      | Fellowsville                 | 24.75                                      |                    |            |
| L                     | AASHTO #9                | 5000                      | Fellowsville                 | 34.00                                      |                    |            |
| M                     | Gabion Stone             | 500                       | Fellowsville                 | 23.25                                      |                    |            |
| N                     | Fine Aggregate           | 5000                      | Fellowsville                 | NO BID                                     |                    |            |
| OA                    | Limestone Std Abr.       | 5000                      | Fellowsville                 | 24.75                                      |                    |            |
| OB                    | Sandstone Std Abr.       | 5000                      | Fellowsville                 | NO BID                                     |                    |            |
| PA                    | Limestone Mod Abr.       | 5000                      | Fellowsville                 | NO BID                                     |                    |            |
| PB                    | Sandstone Mod Abr.       | 5000                      | Fellowsville                 | NO BID                                     |                    |            |
| R                     | Shot Rock                | 500                       | Fellowsville                 | 24.75                                      |                    |            |
| W                     | Quarry Waste             | 100                       | Fellowsville                 | 18.50                                      |                    |            |

PRESTON COUNTY

|    |                    |     |          |        |  |  |
|----|--------------------|-----|----------|--------|--|--|
| A  | Class 1            | 500 | Macomber | NO BID |  |  |
| B  | Class 2            | 500 | Macomber | NO BID |  |  |
| K  | AASHTO #8          | 500 | Macomber | NO BID |  |  |
| L  | AASHTO #9          | 500 | Macomber | NO BID |  |  |
| N  | Fine Aggregate     | 500 | Macomber | NO BID |  |  |
| OA | Limestone Std Abr. | 500 | Macomber | NO BID |  |  |
| OB | Sandstone Std Abr. | 500 | Macomber | NO BID |  |  |
| PA | Limestone Mod Abr. | 500 | Macomber | NO BID |  |  |
| PB | Sandstone Mod Abr. | 500 | Macomber | NO BID |  |  |
| R  | Shot Rock          | 500 | Macomber | NO BID |  |  |

PRESTON COUNTY

|    |                    |      |           |        |  |  |
|----|--------------------|------|-----------|--------|--|--|
| A  | Class 1            | 1000 | Masontown | NO BID |  |  |
| B  | Class 2            | 2000 | Masontown | NO BID |  |  |
| G  | AASHTO #467        | 3000 | Masontown | NO BID |  |  |
| K  | AASHTO #8          | 2000 | Masontown | NO BID |  |  |
| L  | AASHTO #9          | 1000 | Masontown | NO BID |  |  |
| N  | Fine Aggregate     | 1000 | Masontown | NO BID |  |  |
| OA | Limestone Std Abr. | 1000 | Masontown | NO BID |  |  |
| OB | Sandstone Std Abr. | 1000 | Masontown | NO BID |  |  |
| PA | Limestone Mod Abr. | 1000 | Masontown | NO BID |  |  |
| PB | Sandstone Mod Abr. | 1000 | Masontown | NO BID |  |  |
| R  | Shot Rock          | 500  | Masontown | NO BID |  |  |
| W  | Quarry Waste       | 100  | Masontown | NO BID |  |  |

F.O.B. Division's Storage Site - DISTRICT 4

2013 Spring/Summer #6613C021

| Contract Item         | Description of Aggregate | Estimated Quantity (TONS) | Location of DOH Storage Site | Bid Price (\$/Ton) F.O.B. DOH Storage Site |                    |            |
|-----------------------|--------------------------|---------------------------|------------------------------|--|--------------------|------------|
|                       |                          |                           |                              | LIMESTONE SANDSTONE GRAVEL, SAND           | BLAST FURNACE SLAG | STEEL SLAG |
| <u>PRESTON COUNTY</u> |                          |                           |                              |  |                    |            |
| A                     | Class 1                  | 2000                      | Terra Alta                   | NO BID                                     |                    |            |
| B                     | Class 2                  | 5000                      | Terra Alta                   | NO BID                                     |                    |            |
| D                     | AASHTO #1                | 1000                      | Terra Alta                   | NO BID                                     |                    |            |
| G                     | AASHTO #467              | 3000                      | Terra Alta                   | NO BID                                     |                    |            |
| H                     | AASHTO #57               | 4000                      | Terra Alta                   | NO BID                                     |                    |            |
| K                     | AASHTO #8                | 2000                      | Terra Alta                   | NO BID                                     |                    |            |
| L                     | AASHTO #9                | 6000                      | Terra Alta                   | NO BID                                     |                    |            |
| M                     | Gabion Stone             | 500                       | Terra Alta                   | NO BID                                     |                    |            |
| N                     | Fine Aggregate           | 6000                      | Terra Alta                   | NO BID                                     |                    |            |
| OA                    | Limestone Std Abr.       | 6000                      | Terra Alta                   | NO BID                                     |                    |            |
| OB                    | Sandstone Std Abr.       | 6000                      | Terra Alta                   | NO BID                                     |                    |            |
| PA                    | Limestone Mod Abr.       | 6000                      | Terra Alta                   | NO BID                                     |                    |            |
| PB                    | Sandstone Mod Abr.       | 6000                      | Terra Alta                   | NO BID                                     |                    |            |
| R                     | Shot Rock                | 500                       | Terra Alta                   | NO BID                                     |                    |            |
| W                     | Quarry Waste             | 100                       | Terra Alta                   | NO BID                                     |                    |            |

TAYLOR COUNTY

|    |                    |      |            |        |  |  |
|----|--------------------|------|------------|--------|--|--|
| A  | Class 1            | 1000 | Pruntytown | 18.00  |  |  |
| B  | Class 2            | 5000 | Pruntytown | 18.00  |  |  |
| D  | AASHTO #1          | 1000 | Pruntytown | 20.50  |  |  |
| G  | AASHTO #467        | 1000 | Pruntytown | 21.50  |  |  |
| H  | AASHTO #57         | 3000 | Pruntytown | 21.50  |  |  |
| K  | AASHTO #8          | 6000 | Pruntytown | 25.50  |  |  |
| L  | AASHTO #9          | 6000 | Pruntytown | 30.00  |  |  |
| M  | Gabion Stone       | 500  | Pruntytown | 21.50  |  |  |
| N  | Fine Aggregate     | 6000 | Pruntytown | NO BID |  |  |
| OA | Limestone Std Abr. | 6000 | Pruntytown | 25.00  |  |  |
| OB | Sandstone Std Abr. | 6000 | Pruntytown | NO BID |  |  |
| PA | Limestone Mod Abr. | 6000 | Pruntytown | NO BID |  |  |
| PB | Sandstone Mod Abr. | 6000 | Pruntytown | NO BID |  |  |
| R  | Shot Rock          | 500  | Pruntytown | 28.00  |  |  |
| W  | Quarry Waste       | 100  | Pruntytown | 18.50  |  |  |

A.3

F.O.B. Division's Storage Site - **DISTRICT 4**

**2013 Spring/Summer #6613C021**

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 14.1 (c) and (d) therefore, shall apply to the materials to be delivered to the Division's storage sites below.

| Contract Item | Description of Aggregate | Estimated Quantity (TONS) | Location of DOH Storage Site | Bid Price (\$/Ton) F.O.B. - DOH Storage Site |
|---------------|--------------------------|---------------------------|------------------------------|--|
|---------------|--------------------------|---------------------------|------------------------------|--|

DODDRIDGE COUNTY

|         |
|---------|
| CINDERS |
|---------|

|    |         |      |           |        |
|----|---------|------|-----------|--------|
| AA | CINDERS | 2000 | Smithburg | NO BID |
|----|---------|------|-----------|--------|

HARRISON COUNTY

|    |         |      |                 |        |
|----|---------|------|-----------------|--------|
| AA | CINDERS | 2000 | Tunnel APD-50   | NO BID |
| AA | CINDERS | 1000 | Lost Creek I-79 | NO BID |
| AA | CINDERS | 3500 | Gore            | NO BID |
| AA | CINDERS | 1000 | Saltwell        | NO BID |

MARION COUNTY

|    |         |      |            |        |
|----|---------|------|------------|--------|
| AA | CINDERS | 3500 | Fairmont   | NO BID |
| AA | CINDERS | 1500 | Mannington | NO BID |

MONONGALIA COUNTY

|    |         |      |                      |        |
|----|---------|------|----------------------|--------|
| AA | CINDERS | 3000 | Ridgedale - US 119 S | NO BID |
| AA | CINDERS | 2000 | Pentress             | NO BID |
| AA | CINDERS | 2000 | Goshen Road I-79     | NO BID |

PRESTON COUNTY

|    |         |      |                   |        |
|----|---------|------|-------------------|--------|
| AA | CINDERS | 4000 | Albright          | NO BID |
| AA | CINDERS | 3000 | Fellowsville      | NO BID |
| AA | CINDERS | 3000 | Aurora            | NO BID |
| AA | CINDERS | 3000 | Terra Alta        | NO BID |
| AA | CINDERS | 3000 | Bruceton Mills    | NO BID |
| AA | CINDERS | 3500 | Coopers Rock I-68 | NO BID |
| AA | CINDERS | 1500 | Masontown         | NO BID |

TAYLOR COUNTY

|    |         |      |         |        |
|----|---------|------|---------|--------|
| AA | CINDERS | 3000 | Grafton | NO BID |
|----|---------|------|---------|--------|

A.3

F.O.B. Division's Storage Site - DISTRICT 7

2013 Spring/Summer #6613C021

| Contract Item         | Description of Aggregate | Estimated Quantity (TONS) | Location of DOH Storage Site | Bid Price (\$/Ton) F.O.B. DOH Storage Site |                    |            |
|-----------------------|--------------------------|---------------------------|------------------------------|--|--------------------|------------|
|                       |                          |                           |                              | LIMESTONE SANDSTONE GRAVEL, SAND           | BLAST FURNACE SLAG | STEEL SLAG |
| <u>BARBOUR COUNTY</u> |                          |                           |                              |  |                    |            |
| A                     | Class 1                  | 2000                      | Belington                    | 14.15                                      |                    |            |
| B                     | Class 2                  | 1500                      | Belington                    | 14.25                                      |                    |            |
| D                     | AASHTO #1                | 500                       | Belington                    | 15.75                                      |                    |            |
| E                     | AASHTO #3                | 500                       | Belington                    | 15.75                                      |                    |            |
| G                     | AASHTO #467              | 700                       | Belington                    | 16.00                                      |                    |            |
| K                     | AASHTO #8                | 1500                      | Belington                    | 16.85                                      |                    |            |
| L                     | AASHTO #9                | 1000                      | Belington                    | 18.25                                      |                    |            |
| M                     | Gabion Stone             | 200                       | Belington                    | 16.35                                      |                    |            |
| OA                    | Limestone Std Abr.       | 3000                      | Belington                    | 17.00                                      |                    |            |
| OB                    | Sandstone Std Abr.       | 3000                      | Belington                    | NO BID                                     |                    |            |
| PA                    | Limestone Mod Abr.       | 500                       | Belington                    | NO BID                                     |                    |            |
| PB                    | Sandstone Mod Abr.       | 500                       | Belington                    | NO BID                                     |                    |            |
| R                     | Shot Rock                | 500                       | Belington                    | 25.00                                      |                    |            |

BARBOUR COUNTY

|    |                    |      |          |        |  |  |
|----|--------------------|------|----------|--------|--|--|
| A  | Class 1            | 6000 | Philippi | 15.75  |  |  |
| B  | Class 2            | 3000 | Philippi | 15.75  |  |  |
| D  | AASHTO #1          | 500  | Philippi | 17.45  |  |  |
| E  | AASHTO #3          | 500  | Philippi | 17.25  |  |  |
| G  | AASHTO #467        | 2000 | Philippi | 17.70  |  |  |
| H  | AASHTO #57         | 1200 | Philippi | 17.70  |  |  |
| K  | AASHTO #8          | 2500 | Philippi | 18.95  |  |  |
| L  | AASHTO #9          | 1500 | Philippi | 20.50  |  |  |
| M  | Gabion Stone       | 500  | Philippi | 18.25  |  |  |
| OA | Limestone Std Abr. | 5000 | Philippi | 19.00  |  |  |
| OB | Sandstone Std Abr. | 5000 | Philippi | NO BID |  |  |
| PA | Limestone Mod Abr. | 500  | Philippi | NO BID |  |  |
| PB | Sandstone Mod Abr. | 500  | Philippi | NO BID |  |  |
| R  | Shot Rock          | 500  | Philippi | 26.75  |  |  |

BRAXTON COUNTY

|    |                    |      |                 |        |  |  |
|----|--------------------|------|-----------------|--------|--|--|
| A  | Class 1            | 500  | Burnsville I-79 | 18.00  |  |  |
| K  | AASHTO #8          | 1000 | Burnsville I-79 | 23.50  |  |  |
| L  | AASHTO #9          | 1000 | Burnsville I-79 | 27.00  |  |  |
| OA | Limestone Std Abr. | 1500 | Burnsville I-79 | 22.95  |  |  |
| OB | Sandstone Std Abr. | 1500 | Burnsville I-79 | NO BID |  |  |
| PA | Limestone Mod Abr. | 500  | Burnsville I-79 | NO BID |  |  |
| PB | Sandstone Mod Abr. | 500  | Burnsville I-79 | NO BID |  |  |

A.3

F.O.B. Division's Storage Site - DISTRICT 7

2013 Spring/Summer #6613C021

| Contract Item         | Description of Aggregate | Estimated Quantity (TONS) | Location of DOH Storage Site | Bid Price (\$/Ton) F.O.B. DOH Storage Site |                    |            |
|-----------------------|--------------------------|---------------------------|------------------------------|--|--------------------|------------|
|                       |                          |                           |                              | LIMESTONE SANDSTONE GRAVEL, SAND           | BLAST FURNACE SLAG | STEEL SLAG |
| <u>BRAXTON COUNTY</u> |                          |                           |                              |  |                    |            |
| A                     | Class 1                  | 500                       | Coon Knob I-77               | 24.25                                      |                    |            |
| K                     | AASHTO #8                | 500                       | Coon Knob I-77               | 30.95                                      |                    |            |
| L                     | AASHTO #9                | 1500                      | Coon Knob I-77               | 32.95                                      |                    |            |
| M                     | Gabion Stone             | 100                       | Coon Knob I-77               | 26.00                                      |                    |            |
| OA                    | Limestone Std Abr.       | 500                       | Coon Knob I-77               | 31.00                                      |                    |            |
| OB                    | Sandstone Std Abr.       | 500                       | Coon Knob I-77               | NO BID                                     |                    |            |
| PA                    | Limestone Mod Abr.       | 500                       | Coon Knob I-77               | NO BID                                     |                    |            |
| PB                    | Sandstone Mod Abr.       | 500                       | Coon Knob I-77               | NO BID                                     |                    |            |

BRAXTON COUNTY

|    |                    |      |          |        |  |  |
|----|--------------------|------|----------|--------|--|--|
| OA | Limestone Std Abr. | 2500 | Gassaway | 24.95  |  |  |
| OB | Sandstone Std Abr. | 2500 | Gassaway | NO BID |  |  |
| PA | Limestone Mod Abr. | 500  | Gassaway | NO BID |  |  |
| PB | Sandstone Mod Abr. | 500  | Gassaway | NO BID |  |  |

BRAXTON COUNTY

|    |                    |      |         |        |  |  |
|----|--------------------|------|---------|--------|--|--|
| K  | AASHTO #8          | 2000 | Heaters | 24.95  |  |  |
| OA | Limestone Std Abr. | 1500 | Heaters | 24.95  |  |  |
| OB | Sandstone Std Abr. | 1500 | Heaters | NO BID |  |  |
| PA | Limestone Mod Abr. | 500  | Heaters | NO BID |  |  |
| PB | Sandstone Mod Abr. | 500  | Heaters | NO BID |  |  |

BRAXTON COUNTY

|    |                    |       |        |        |  |  |
|----|--------------------|-------|--------|--------|--|--|
| A  | Class 1            | 10000 | Laurel | 21.00  |  |  |
| B  | Class 2            | 7500  | Laurel | 21.00  |  |  |
| D  | AASHTO #1          | 500   | Laurel | 24.00  |  |  |
| E  | AASHTO #3          | 2000  | Laurel | 24.00  |  |  |
| G  | AASHTO #467        | 500   | Laurel | 24.00  |  |  |
| H  | AASHTO #57         | 500   | Laurel | 24.00  |  |  |
| K  | AASHTO #8          | 2500  | Laurel | 26.00  |  |  |
| L  | AASHTO #9          | 1000  | Laurel | 29.00  |  |  |
| M  | Gabion Stone       | 500   | Laurel | 24.00  |  |  |
| OA | Limestone Std Abr. | 500   | Laurel | 23.95  |  |  |
| OB | Sandstone Std Abr. | 500   | Laurel | NO BID |  |  |
| PA | Limestone Mod Abr. | 500   | Laurel | NO BID |  |  |
| PB | Sandstone Mod Abr. | 500   | Laurel | NO BID |  |  |
| R  | Shot Rock          | 1000  | Laurel | 30.00  |  |  |

A.3

F.O.B. Division's Storage Site - DISTRICT 7

2013 Spring/Summer #6613C021

| Contract Item        | Description of Aggregate | Estimated Quantity (TONS) | Location of DOH Storage Site | Bid Price (\$/Ton) F.O.B. DOH Storage Site |                    |            |
|----------------------|--------------------------|---------------------------|------------------------------|--|--------------------|------------|
|                      |                          |                           |                              | LIMESTONE SANDSTONE GRAVEL, SAND           | BLAST FURNACE SLAG | STEEL SLAG |
| <u>GILMER COUNTY</u> |                          |                           |                              |  |                    |            |
| A                    | Class 1                  | 6000                      | Glenville                    | 18.10                                      |                    |            |
| B                    | Class 2                  | 2500                      | Glenville                    | 18.10                                      |                    |            |
| D                    | AASHTO #1                | 700                       | Glenville                    | 19.45                                      |                    |            |
| E                    | AASHTO #3                | 1500                      | Glenville                    | 19.45                                      |                    |            |
| G                    | AASHTO #467              | 2000                      | Glenville                    | 19.45                                      |                    |            |
| H                    | AASHTO #57               | 500                       | Glenville                    | 20.80                                      |                    |            |
| K                    | AASHTO #8                | 2000                      | Glenville                    | 21.50                                      |                    |            |
| L                    | AASHTO #9                | 700                       | Glenville                    | 29.20                                      |                    |            |
| M                    | Gabion Stone             | 200                       | Glenville                    | 20.30                                      |                    |            |
| OA                   | Limestone Std Abr.       | 3500                      | Glenville                    | 22.70                                      |                    |            |
| OB                   | Sandstone Std Abr.       | 3500                      | Glenville                    | NO BID                                     |                    |            |
| PA                   | Limestone Mod Abr.       | 500                       | Glenville                    | NO BID                                     |                    |            |
| PB                   | Sandstone Mod Abr.       | 500                       | Glenville                    | NO BID                                     |                    |            |
| R                    | Shot Rock                | 1000                      | Glenville                    | 26.20                                      |                    |            |

LEWIS COUNTY

|    |                    |      |                 |        |  |  |
|----|--------------------|------|-----------------|--------|--|--|
| A  | Class 1            | 8000 | Bendale, Weston | 15.75  |  |  |
| B  | Class 2            | 5000 | Bendale, Weston | 15.75  |  |  |
| D  | AASHTO #1          | 500  | Bendale, Weston | 17.20  |  |  |
| E  | AASHTO #3          | 1500 | Bendale, Weston | 17.20  |  |  |
| G  | AASHTO #467        | 5000 | Bendale, Weston | 17.60  |  |  |
| I  | AASHTO #67         | 500  | Bendale, Weston | 17.70  |  |  |
| K  | AASHTO #8          | 2500 | Bendale, Weston | 19.00  |  |  |
| L  | AASHTO #9          | 1000 | Bendale, Weston | 19.90  |  |  |
| M  | Gabion Stone       | 1000 | Bendale, Weston | 17.50  |  |  |
| OA | Limestone Std Abr. | 6000 | Bendale, Weston | 19.20  |  |  |
| OB | Sandstone Std Abr. | 6000 | Bendale, Weston | NO BID |  |  |
| PA | Limestone Mod Abr. | 500  | Bendale, Weston | NO BID |  |  |
| PB | Sandstone Mod Abr. | 500  | Bendale, Weston | NO BID |  |  |
| R  | Shot Rock          | 1200 | Bendale, Weston | 25.00  |  |  |

LEWIS COUNTY

|    |                    |      |                    |        |  |  |
|----|--------------------|------|--------------------|--------|--|--|
| OA | Limestone Std Abr. | 1000 | Mudlick Corridor H | 17.90  |  |  |
| OB | Sandstone Std Abr. | 1000 | Mudlick Corridor H | NO BID |  |  |
| PA | Limestone Mod Abr. | 500  | Mudlick Corridor H | NO BID |  |  |
| PB | Sandstone Mod Abr. | 500  | Mudlick Corridor H | NO BID |  |  |

LEWIS COUNTY

|   |             |     |                  |       |  |  |
|---|-------------|-----|------------------|-------|--|--|
| A | Class 1     | 500 | New HDQ/US 19 S. | 16.25 |  |  |
| B | Class 2     | 500 | New HDQ/US 19 S. | 16.25 |  |  |
| D | AASHTO #1   | 250 | New HDQ/US 19 S. | 19.75 |  |  |
| E | AASHTO #3   | 500 | New HDQ/US 19 S. | 19.75 |  |  |
| G | AASHTO #467 | 250 | New HDQ/US 19 S. | 19.75 |  |  |
| K | AASHTO #8   | 250 | New HDQ/US 19 S. | 21.50 |  |  |

A.3

F.O.B. Division's Storage Site - DISTRICT 7

2013 Spring/Summer #6613C021

| Contract Item        | Description of Aggregate | Estimated Quantity (TONS) | Location of DOH Storage Site | Bid Price (\$/Ton) F.O.B. DOH Storage Site |                    |            |
|----------------------|--------------------------|---------------------------|------------------------------|--|--------------------|------------|
|                      |                          |                           |                              | LIMESTONE SANDSTONE GRAVEL, SAND           | BLAST FURNACE SLAG | STEEL SLAG |
| <u>UPSHUR COUNTY</u> |                          |                           |                              |  |                    |            |
| A                    | Class 1                  | 5000                      | Headquarters                 | 14.75                                      |                    |            |
| B                    | Class 2                  | 3500                      | Headquarters                 | 14.75                                      |                    |            |
| D                    | AASHTO #1                | 500                       | Headquarters                 | 16.00                                      |                    |            |
| E                    | AASHTO #3                | 1500                      | Headquarters                 | 16.00                                      |                    |            |
| G                    | AASHTO #467              | 2000                      | Headquarters                 | 16.10                                      |                    |            |
| K                    | AASHTO #8                | 2500                      | Headquarters                 | 18.25                                      |                    |            |
| L                    | AASHTO #9                | 1500                      | Headquarters                 | 19.10                                      |                    |            |
| M                    | Gabion Stone             | 500                       | Headquarters                 | 16.00                                      |                    |            |
| OA                   | Limestone Std Abr.       | 7000                      | Headquarters                 | 18.25                                      |                    |            |
| OB                   | Sandstone Std Abr.       | 7000                      | Headquarters                 | NO BID                                     |                    |            |
| PA                   | Limestone Mod Abr.       | 500                       | Headquarters                 | NO BID                                     |                    |            |
| PB                   | Sandstone Mod Abr.       | 500                       | Headquarters                 | NO BID                                     |                    |            |
| R                    | Shot Rock                | 500                       | Headquarters                 | 25.00                                      |                    |            |

UPSHUR COUNTY

|    |                    |      |              |        |  |  |
|----|--------------------|------|--------------|--------|--|--|
| A  | Class 1            | 2000 | Kanawha Head | 17.25  |  |  |
| B  | Class 2            | 1500 | Kanawha Head | 17.25  |  |  |
| D  | AASHTO #1          | 500  | Kanawha Head | 18.65  |  |  |
| E  | AASHTO #3          | 500  | Kanawha Head | 18.65  |  |  |
| G  | AASHTO #467        | 1500 | Kanawha Head | 18.65  |  |  |
| K  | AASHTO #8          | 1000 | Kanawha Head | 19.25  |  |  |
| L  | AASHTO #9          | 500  | Kanawha Head | 24.25  |  |  |
| M  | Gabion Stone       | 200  | Kanawha Head | 18.65  |  |  |
| OA | Limestone Std Abr. | 2000 | Kanawha Head | 19.75  |  |  |
| OB | Sandstone Std Abr. | 2000 | Kanawha Head | NO BID |  |  |
| PA | Limestone Mod Abr. | 500  | Kanawha Head | NO BID |  |  |
| PB | Sandstone Mod Abr. | 500  | Kanawha Head | NO BID |  |  |
| R  | Shot Rock          | 200  | Kanawha Head | 31.25  |  |  |

WEBSTER COUNTY

|   |           |     |              |        |  |  |
|---|-----------|-----|--------------|--------|--|--|
| K | AASHTO #8 | 250 | Cherry Falls | NO BID |  |  |
|---|-----------|-----|--------------|--------|--|--|

WEBSTER COUNTY

|   |           |     |       |        |  |  |
|---|-----------|-----|-------|--------|--|--|
| K | AASHTO #8 | 250 | Cowen | NO BID |  |  |
|---|-----------|-----|-------|--------|--|--|



A.3

F.O.B. Division's Storage Site - DISTRICT 7

2013 Spring/Summer #6613C021

| Contract Item         | Description of Aggregate | Estimated Quantity (TONS) | Location of DOH Storage Site | Bid Price (\$/Ton) F.O.B. DOH Storage Site |                    |            |
|-----------------------|--------------------------|---------------------------|------------------------------|--|--------------------|------------|
|                       |                          |                           |                              | LIMESTONE SANDSTONE GRAVEL, SAND           | BLAST FURNACE SLAG | STEEL SLAG |
| <u>WEBSTER COUNTY</u> |                          |                           |                              |  |                    |            |
| A                     | Class 1                  | 2500                      | Big Ditch Lake               | NO BID                                     |                    |            |
| B                     | Class 2                  | 1500                      | Big Ditch Lake               | NO BID                                     |                    |            |
| D                     | AASHTO #1                | 1000                      | Big Ditch Lake               | NO BID                                     |                    |            |
| E                     | AASHTO #3                | 1000                      | Big Ditch Lake               | NO BID                                     |                    |            |
| K                     | AASHTO #8                | 1500                      | Big Ditch Lake               | NO BID                                     |                    |            |
| L                     | AASHTO #9                | 1000                      | Big Ditch Lake               | NO BID                                     |                    |            |
| M                     | Gabion Stone             | 500                       | Big Ditch Lake               | NO BID                                     |                    |            |
| OA                    | Limestone Std Abr.       | 2500                      | Big Ditch Lake               | NO BID                                     |                    |            |
| OB                    | Sandstone Std Abr.       | 2500                      | Big Ditch Lake               | NO BID                                     |                    |            |
| PA                    | Limestone Mod Abr.       | 500                       | Big Ditch Lake               | NO BID                                     |                    |            |
| PB                    | Sandstone Mod Abr.       | 500                       | Big Ditch Lake               | NO BID                                     |                    |            |

WEBSTER COUNTY

|    |                    |      |               |        |  |  |
|----|--------------------|------|---------------|--------|--|--|
| A  | Class 1            | 2000 | Hacker Valley | 18.70  |  |  |
| B  | Class 2            | 5000 | Hacker Valley | 18.70  |  |  |
| D  | AASHTO #1          | 250  | Hacker Valley | 21.50  |  |  |
| E  | AASHTO #3          | 500  | Hacker Valley | 21.50  |  |  |
| G  | AASHTO #467        | 2500 | Hacker Valley | 21.50  |  |  |
| K  | AASHTO #8          | 1000 | Hacker Valley | 25.50  |  |  |
| L  | AASHTO #9          | 500  | Hacker Valley | 29.00  |  |  |
| M  | Gabion Stone       | 250  | Hacker Valley | 20.75  |  |  |
| OA | Limestone Std Abr. | 1500 | Hacker Valley | 25.50  |  |  |
| OB | Sandstone Std Abr. | 1500 | Hacker Valley | NO BID |  |  |
| PA | Limestone Mod Abr. | 500  | Hacker Valley | NO BID |  |  |
| PB | Sandstone Mod Abr. | 500  | Hacker Valley | NO BID |  |  |

WEBSTER COUNTY

|    |                    |      |         |        |  |  |
|----|--------------------|------|---------|--------|--|--|
| A  | Class 1            | 2500 | Parcoal | NO BID |  |  |
| B  | Class 2            | 2000 | Parcoal | NO BID |  |  |
| D  | AASHTO #1          | 100  | Parcoal | NO BID |  |  |
| E  | AASHTO #3          | 500  | Parcoal | NO BID |  |  |
| G  | AASHTO #467        | 500  | Parcoal | NO BID |  |  |
| K  | AASHTO #8          | 2500 | Parcoal | NO BID |  |  |
| L  | AASHTO #9          | 1000 | Parcoal | NO BID |  |  |
| M  | Gabion Stone       | 500  | Parcoal | NO BID |  |  |
| OA | Limestone Std Abr. | 2000 | Parcoal | NO BID |  |  |
| OB | Sandstone Std Abr. | 2000 | Parcoal | NO BID |  |  |
| PA | Limestone Mod Abr. | 500  | Parcoal | NO BID |  |  |
| PB | Sandstone Mod Abr. | 500  | Parcoal | NO BID |  |  |
| R  | Shot Rock          | 500  | Parcoal | NO BID |  |  |

A.3

F.O.B. Division's Storage Site - **DISTRICT 7**

**2013 Spring/Summer #6613C021**

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 14.1 (c) and (d) therefore, shall apply to the materials to be delivered to the Division's storage sites below.

| Contract Item | Description of Aggregate | Estimated Quantity (TONS) | Location of DOH Storage Site | Bid Price (\$/Ton) F.O.B. - DOH |
|---------------|--------------------------|---------------------------|------------------------------|---------------------------------|
|---------------|--------------------------|---------------------------|------------------------------|---------------------------------|

BRAXTON COUNTY

|        |
|--------|
| NO BID |
|--------|

|    |         |      |                 |        |
|----|---------|------|-----------------|--------|
| AA | CINDERS | 1500 | Gassaway        | NO BID |
| AA | CINDERS | 1000 | Heaters         | NO BID |
| AA | CINDERS | 1200 | Burnsville I-79 | NO BID |
| AA | CINDERS | 1200 | Coon Knob I-79  | NO BID |

GILMER COUNTY

|    |         |      |                        |        |
|----|---------|------|------------------------|--------|
| AA | CINDERS | 2000 | Glenville Headquarters | NO BID |
|----|---------|------|------------------------|--------|

BARBOUR COUNTY

|    |         |      |            |        |
|----|---------|------|------------|--------|
| AA | CINDERS | 6000 | Philippi   | NO BID |
| AA | CINDERS | 1500 | Bellington | NO BID |

LEWIS COUNTY

|    |         |      |                        |        |
|----|---------|------|------------------------|--------|
| AA | CINDERS | 2000 | Bendale, Weston Hdqtrs | NO BID |
| AA | CINDERS | 1000 | Mudlick APD 33         | NO BID |

UPSHUR COUNTY

|    |         |      |                        |        |
|----|---------|------|------------------------|--------|
| AA | CINDERS | 6000 | Buckhannon Mudlick Lot | NO BID |
| AA | CINDERS | 1500 | Kanawha Head           | NO BID |

WEBSTER COUNTY

|    |         |      |                |        |
|----|---------|------|----------------|--------|
| AA | CINDERS | 2000 | Parcoal        | NO BID |
| AA | CINDERS | 1000 | Big Ditch Lane | NO BID |
| AA | CINDERS | 1250 | Hacker Valley  | NO BID |

A.3

F.O.B. Division's Storage Site - DISTRICT 8

2013 Spring/Summer #6613C021

| Contract Item           | Description of Aggregate | Estimated Quantity (TONS) | Location of DOH Storage Site | Bid Price (\$/Ton) F.O.B. DOH Storage Site |                    |            |
|-------------------------|--------------------------|---------------------------|------------------------------|--|--------------------|------------|
|                         |                          |                           |                              | LIMESTONE SANDSTONE GRAVEL, SAND           | BLAST FURNACE SLAG | STEEL SLAG |
| <u>PENDLETON COUNTY</u> |                          |                           |                              |  |                    |            |
| A                       | Class 1                  | 1000                      | Brandywine                   | NO BID                                     |                    |            |
| B                       | Class 2                  | 450                       | Brandywine                   | NO BID                                     |                    |            |
| I                       | AASHTO #67               | 500                       | Brandywine                   | NO BID                                     |                    |            |
| K                       | AASHTO #8                | 1000                      | Brandywine                   | NO BID                                     |                    |            |
| L                       | AASHTO #9                | 1000                      | Brandywine                   | NO BID                                     |                    |            |
| OA                      | Limestone Std Abr.       | 2000                      | Brandywine                   | NO BID                                     |                    |            |
| OB                      | Sandstone Std Abr.       | 2000                      | Brandywine                   | NO BID                                     |                    |            |
| PA                      | Limestone Mod Abr.       | 1600                      | Brandywine                   | NO BID                                     |                    |            |
| PB                      | Sandstone Mod Abr.       | 1600                      | Brandywine                   | NO BID                                     |                    |            |

PENDLETON COUNTY

|    |                    |      |                    |        |  |  |
|----|--------------------|------|--------------------|--------|--|--|
| A  | Class 1            | 2500 | Franklin - US 220N | NO BID |  |  |
| B  | Class 2            | 2700 | Franklin - US 220N | NO BID |  |  |
| D  | AASHTO #1          | 1000 | Franklin - US 220N | NO BID |  |  |
| H  | AASHTO #57         | 1000 | Franklin - US 220N | NO BID |  |  |
| I  | AASHTO #67         | 1000 | Franklin - US 220N | NO BID |  |  |
| K  | AASHTO #8          | 950  | Franklin - US 220N | NO BID |  |  |
| L  | AASHTO #9          | 2000 | Franklin - US 220N | NO BID |  |  |
| M  | Gabion Stone       | 135  | Franklin - US 220N | NO BID |  |  |
| OA | Limestone Std Abr. | 2400 | Franklin - US 220N | NO BID |  |  |
| OB | Sandstone Std Abr. | 2400 | Franklin - US 220N | NO BID |  |  |
| PA | Limestone Mod Abr. | 4400 | Franklin - US 220N | NO BID |  |  |
| PB | Sandstone Mod Abr. | 4400 | Franklin - US 220N | NO BID |  |  |

PENDLETON COUNTY

|    |                    |      |                    |        |  |  |
|----|--------------------|------|--------------------|--------|--|--|
| A  | Class 1            | 275  | Franklin - US 220S | NO BID |  |  |
| B  | Class 2            | 1160 | Franklin - US 220S | NO BID |  |  |
| D  | AASHTO #1          | 1000 | Franklin - US 220S | NO BID |  |  |
| H  | AASHTO #57         | 500  | Franklin - US 220S | NO BID |  |  |
| I  | AASHTO #67         | 500  | Franklin - US 220S | NO BID |  |  |
| K  | AASHTO #8          | 700  | Franklin - US 220S | NO BID |  |  |
| L  | AASHTO #9          | 2000 | Franklin - US 220S | NO BID |  |  |
| M  | Gabion Stone       | 500  | Franklin - US 220S | NO BID |  |  |
| OA | Limestone Std Abr. | 2400 | Franklin - US 220S | NO BID |  |  |
| OB | Sandstone Std Abr. | 2400 | Franklin - US 220S | NO BID |  |  |
| PA | Limestone Mod Abr. | 1300 | Franklin - US 220S | NO BID |  |  |
| PB | Sandstone Mod Abr. | 1300 | Franklin - US 220S | NO BID |  |  |

A.3

F.O.B. Division's Storage Site - DISTRICT 8

2013 Spring/Summer #6613C021

| Contract Item           | Description of Aggregate | Estimated Quantity (TONS) | Location of DOH Storage Site | Bid Price (\$/Ton) F.O.B. DOH Storage Site |                    |            |
|-------------------------|--------------------------|---------------------------|------------------------------|--|--------------------|------------|
|                         |                          |                           |                              | LIMESTONE SANDSTONE GRAVEL, SAND           | BLAST FURNACE SLAG | STEEL SLAG |
| <u>PENDLETON COUNTY</u> |                          |                           |                              |  |                    |            |
| A                       | Class 1                  | 1000                      | Judy Gap                     | NO BID                                     |                    |            |
| B                       | Class 2                  | 1000                      | Judy Gap                     | NO BID                                     |                    |            |
| I                       | AASHTO #67               | 500                       | Judy Gap                     | NO BID                                     |                    |            |
| K                       | AASHTO #8                | 1000                      | Judy Gap                     | NO BID                                     |                    |            |
| L                       | AASHTO #9                | 1000                      | Judy Gap                     | NO BID                                     |                    |            |
| OA                      | Limestone Std Abr.       | 4000                      | Judy Gap                     | NO BID                                     |                    |            |
| OB                      | Sandstone Std Abr.       | 4000                      | Judy Gap                     | NO BID                                     |                    |            |
| PA                      | Limestone Mod Abr.       | 3300                      | Judy Gap                     | NO BID                                     |                    |            |
| PB                      | Sandstone Mod Abr.       | 3300                      | Judy Gap                     | NO BID                                     |                    |            |

PENDLETON COUNTY

|    |                    |      |       |        |  |  |
|----|--------------------|------|-------|--------|--|--|
| A  | Class 1            | 1000 | Onego | NO BID |  |  |
| B  | Class 2            | 1000 | Onego | NO BID |  |  |
| I  | AASHTO #67         | 500  | Onego | NO BID |  |  |
| K  | AASHTO #8          | 1000 | Onego | NO BID |  |  |
| L  | AASHTO #9          | 1000 | Onego | NO BID |  |  |
| OA | Limestone Std Abr. | 3000 | Onego | NO BID |  |  |
| OB | Sandstone Std Abr. | 3000 | Onego | NO BID |  |  |
| PA | Limestone Mod Abr. | 2200 | Onego | NO BID |  |  |
| PB | Sandstone Mod Abr. | 2200 | Onego | NO BID |  |  |

POCAHONTAS COUNTY

|    |                    |      |            |        |  |  |
|----|--------------------|------|------------|--------|--|--|
| A  | Class 1            | 1500 | Green Bank | NO BID |  |  |
| B  | Class 2            | 2500 | Green Bank | NO BID |  |  |
| I  | AASHTO #67         | 300  | Green Bank | NO BID |  |  |
| K  | AASHTO #8          | 2000 | Green Bank | NO BID |  |  |
| L  | AASHTO #9          | 500  | Green Bank | NO BID |  |  |
| OA | Limestone Std Abr. | 2000 | Green Bank | NO BID |  |  |
| OB | Sandstone Std Abr. | 2000 | Green Bank | NO BID |  |  |
| PA | Limestone Mod Abr. | 1500 | Green Bank | NO BID |  |  |
| PB | Sandstone Mod Abr. | 1500 | Green Bank | NO BID |  |  |

POCAHONTAS COUNTY

|    |                    |      |           |        |  |  |
|----|--------------------|------|-----------|--------|--|--|
| A  | Class 1            | 1500 | Hillsboro | NO BID |  |  |
| B  | Class 2            | 5000 | Hillsboro | NO BID |  |  |
| I  | AASHTO #67         | 1000 | Hillsboro | NO BID |  |  |
| L  | AASHTO #9          | 1000 | Hillsboro | NO BID |  |  |
| OA | Limestone Std Abr. | 1000 | Hillsboro | NO BID |  |  |
| OB | Sandstone Std Abr. | 1000 | Hillsboro | NO BID |  |  |

A.3

F.O.B. Division's Storage Site - DISTRICT 8

2013 Spring/Summer #6613C021

| Contract Item            | Description of Aggregate | Estimated Quantity (TONS) | Location of DOH Storage Site | Bid Price (\$/Ton) F.O.B. DOH Storage Site |                    |            |
|--------------------------|--------------------------|---------------------------|------------------------------|--|--------------------|------------|
|                          |                          |                           |                              | LIMESTONE SANDSTONE GRAVEL, SAND           | BLAST FURNACE SLAG | STEEL SLAG |
| <u>POCAHONTAS COUNTY</u> |                          |                           |                              |  |                    |            |
| B                        | Class 2                  | 1000                      | Linwood                      | NO BID                                     |                    |            |
| K                        | AASHTO #8                | 1000                      | Linwood                      | NO BID                                     |                    |            |
| L                        | AASHTO #9                | 500                       | Linwood                      | NO BID                                     |                    |            |
| OA                       | Limestone Std Abr.       | 2500                      | Linwood                      | NO BID                                     |                    |            |
| OB                       | Sandstone Std Abr.       | 2500                      | Linwood                      | NO BID                                     |                    |            |
| PA                       | Limestone Mod Abr.       | 2500                      | Linwood                      | NO BID                                     |                    |            |
| PB                       | Sandstone Mod Abr.       | 2500                      | Linwood                      | NO BID                                     |                    |            |

POCAHONTAS COUNTY

|    |                    |      |            |        |  |  |
|----|--------------------|------|------------|--------|--|--|
| A  | Class 1            | 3000 | Marlington | NO BID |  |  |
| B  | Class 2            | 5000 | Marlington | NO BID |  |  |
| I  | AASHTO #67         | 1000 | Marlington | NO BID |  |  |
| K  | AASHTO #8          | 6000 | Marlington | NO BID |  |  |
| L  | AASHTO #9          | 1000 | Marlington | NO BID |  |  |
| OA | Limestone Std Abr. | 2000 | Marlington | NO BID |  |  |
| OB | Sandstone Std Abr. | 2000 | Marlington | NO BID |  |  |
| PA | Limestone Mod Abr. | 3000 | Marlington | NO BID |  |  |
| PB | Sandstone Mod Abr. | 3000 | Marlington | NO BID |  |  |

POCAHONTAS COUNTY

|    |                    |      |         |        |  |  |
|----|--------------------|------|---------|--------|--|--|
| I  | AASHTO #67         | 300  | Seebert | NO BID |  |  |
| K  | AASHTO #8          | 2000 | Seebert | NO BID |  |  |
| OA | Limestone Std Abr. | 4000 | Seebert | NO BID |  |  |
| OB | Sandstone Std Abr. | 4000 | Seebert | NO BID |  |  |
| PA | Limestone Mod Abr. | 4000 | Seebert | NO BID |  |  |
| PB | Sandstone Mod Abr. | 4000 | Seebert | NO BID |  |  |

POCAHONTAS COUNTY

|    |                    |      |           |        |  |  |
|----|--------------------|------|-----------|--------|--|--|
| A  | Class 1            | 1500 | Thornwood | NO BID |  |  |
| B  | Class 2            | 1000 | Thornwood | NO BID |  |  |
| K  | AASHTO #8          | 1000 | Thornwood | NO BID |  |  |
| OA | Limestone Std Abr. | 2000 | Thornwood | NO BID |  |  |
| OB | Sandstone Std Abr. | 2000 | Thornwood | NO BID |  |  |
| PA | Limestone Mod Abr. | 4000 | Thornwood | NO BID |  |  |
| PB | Sandstone Mod Abr. | 4000 | Thornwood | NO BID |  |  |

RANDOLPH COUNTY

|   |            |      |         |       |  |  |
|---|------------|------|---------|-------|--|--|
| A | Class 1    | 500  | Coalton | 12.75 |  |  |
| B | Class 2    | 500  | Coalton | 12.75 |  |  |
| I | AASHTO #67 | 500  | Coalton | 13.90 |  |  |
| K | AASHTO #8  | 3000 | Coalton | 14.60 |  |  |
| L | AASHTO #9  | 2000 | Coalton | 17.25 |  |  |

A.3

F.O.B. Division's Storage Site - DISTRICT 8

2013 Spring/Summer #6613C021

| Contract Item          | Description of Aggregate | Estimated Quantity (TONS) | Location of DOH Storage Site | Bid Price (\$/Ton) F.O.B. DOH Storage Site |                    |            |
|------------------------|--------------------------|---------------------------|------------------------------|--|--------------------|------------|
|                        |                          |                           |                              | LIMESTONE SANDSTONE GRAVEL, SAND           | BLAST FURNACE SLAG | STEEL SLAG |
| <u>RANDOLPH COUNTY</u> |                          |                           |                              |  |                    |            |
| A                      | Class 1                  | 1000                      | Elkins                       | 11.50                                      |                    |            |
| B                      | Class 2                  | 1000                      | Elkins                       | 11.50                                      |                    |            |
| I                      | AASHTO #67               | 500                       | Elkins                       | 12.45                                      |                    |            |
| K                      | AASHTO #8                | 3500                      | Elkins                       | 15.75                                      |                    |            |
| L                      | AASHTO #9                | 6000                      | Elkins                       | 17.50                                      |                    |            |

RANDOLPH COUNTY

|   |            |      |        |       |  |  |
|---|------------|------|--------|-------|--|--|
| A | Class 1    | 100  | Harman | 13.00 |  |  |
| B | Class 2    | 1000 | Harman | 13.00 |  |  |
| I | AASHTO #67 | 500  | Harman | 14.55 |  |  |
| K | AASHTO #8  | 4000 | Harman | 15.80 |  |  |

RANDOLPH COUNTY

|   |            |      |            |       |  |  |
|---|------------|------|------------|-------|--|--|
| A | Class 1    | 1000 | Mill Creek | 13.50 |  |  |
| B | Class 2    | 1000 | Mill Creek | 13.50 |  |  |
| I | AASHTO #67 | 500  | Mill Creek | 14.85 |  |  |
| K | AASHTO #8  | 5000 | Mill Creek | 19.00 |  |  |
| L | AASHTO #9  | 500  | Mill Creek | 20.00 |  |  |

RANDOLPH COUNTY

|   |            |      |         |       |  |  |
|---|------------|------|---------|-------|--|--|
| A | Class 1    | 1500 | Pickens | 20.30 |  |  |
| B | Class 2    | 1500 | Pickens | 20.30 |  |  |
| I | AASHTO #67 | 1000 | Pickens | 20.90 |  |  |
| K | AASHTO #8  | 2000 | Pickens | 24.25 |  |  |

RANDOLPH COUNTY

|   |            |      |             |       |  |  |
|---|------------|------|-------------|-------|--|--|
| A | Class 1    | 1000 | Valley Head | 14.25 |  |  |
| B | Class 2    | 1000 | Valley Head | 14.25 |  |  |
| I | AASHTO #67 | 1000 | Valley Head | 17.75 |  |  |
| K | AASHTO #8  | 3500 | Valley Head | 17.75 |  |  |

RANDOLPH COUNTY

|   |            |      |                          |       |  |  |
|---|------------|------|--------------------------|-------|--|--|
| A | Class 1    | 1000 | Cor. H Headqrts - US 219 | 11.75 |  |  |
| B | Class 2    | 500  | Cor. H Headqrts - US 219 | 11.75 |  |  |
| I | AASHTO #67 | 500  | Cor. H Headqrts - US 219 | 14.75 |  |  |
| K | AASHTO #8  | 500  | Cor. H Headqrts - US 219 | 15.00 |  |  |
| L | AASHTO #9  | 1500 | Cor. H Headqrts - US 219 | 15.00 |  |  |

A.3

F.O.B. Division's Storage Site - DISTRICT 8

2013 Spring/Summer #6613C021

| Contract Item        | Description of Aggregate | Estimated Quantity (TONS) | Location of DOH Storage Site | Bid Price (\$/Ton) F.O.B. DOH Storage Site |                    |            |
|----------------------|--------------------------|---------------------------|------------------------------|--|--------------------|------------|
|                      |                          |                           |                              | LIMESTONE SANDSTONE GRAVEL, SAND           | BLAST FURNACE SLAG | STEEL SLAG |
| <u>TUCKER COUNTY</u> |                          |                           |                              |  |                    |            |
| A                    | Class 1                  | 2000                      | Parsons                      | 15.00                                      |                    |            |
| B                    | Class 2                  | 4000                      | Parsons                      | 15.00                                      |                    |            |
| K                    | AASHTO #8                | 6000                      | Parsons                      | 17.00                                      |                    |            |
| L                    | AASHTO #9                | 1200                      | Parsons                      | 18.50                                      |                    |            |

TUCKER COUNTY

|   |           |      |        |        |  |  |
|---|-----------|------|--------|--------|--|--|
| A | Class 1   | 1300 | Thomas | NO BID |  |  |
| B | Class 2   | 1500 | Thomas | NO BID |  |  |
| K | AASHTO #8 | 6000 | Thomas | NO BID |  |  |

TUCKER COUNTY

|   |           |      |                    |        |  |  |
|---|-----------|------|--------------------|--------|--|--|
| K | AASHTO #8 | 2500 | Canaan Valley Park | NO BID |  |  |
|---|-----------|------|--------------------|--------|--|--|



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

**Solicitation**

| NUMBER   |
|----------|
| 6613C021 |

| PAGE |
|------|
| 1    |

ADDRESS CORRESPONDENCE TO ATTENTION OF:  
 ALAN CUMMINGS  
 804-558-2402

VENDOR

\*709035406      304-472-8890  
 J F ALLEN COMPANY  
 PO BOX 2049  
 BUCKHANNON WV 26201

SHIP TO

DIVISION OF HIGHWAYS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

| DATE PRINTED |
|--------------|
| 02/01/2013   |

BID OPENING DATE: 02/13/2013      BID OPENING TIME 1:30PM

| LINE   | QUANTITY | UOP | CAT NO | ITEM NUMBER | UNIT PRICE | AMOUNT |
|--|----------|-----|--------|-------------|------------|--------|
| ADDENDUM NO. 01  |          |     |        |             |            |        |
| ISSUED TO CHANGE BID OPENING DATE AND TIME FROM:<br>02/06/13 AT 1:30 P.M. TO 02/13/13 AT 1:30 P.M.   |          |     |        |             |            |        |
| ADDITIONALLY, THE EXCEL FILE FOR DISTRICT 4 HAS BEEN<br>CORRECTED ON THE PURCHASING BULLETIN WEBSITE. THE FILE<br>HAD BEEN LABELLED AS DISTRICT 4, WHEN DISTRICT 5 WAS<br>UPLOADED INCORRECTLY IN ITS PLACE. |          |     |        |             |            |        |
| 0001   | 1        | EA  |        | 750-35      |            |        |
| STONE, AGGREGATE & CINDERS   |          |     |        |             |            |        |
| ***** THIS IS THE END OF RFQ 6613C021 ***** TOTAL: _____   |          |     |        |             |            |        |

|                         |                           |                                   |
|-------------------------|---------------------------|-----------------------------------|
| SIGNATURE<br>           | TELEPHONE<br>304-472-8890 | DATE<br>Feb. 13, 2013             |
| TITLE<br>VICE PRESIDENT | FEIN<br>550328627         | ADDRESS CHANGES TO BE NOTED ABOVE |

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



# 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 certification; **or**,  
 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) years immediately preceding the date of this certification; **or**,
- 2. **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. **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.
- 7. **Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with West Virginia Code §5A-3-59 and West Virginia Code of State Rules.**  
 Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.

Bidder understands if the Secretary of 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) reject the bid; 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.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of 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.

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 Purchasing Division in writing immediately.

Bidder: J. F. Allen Company  
Date: FEB. 13, 2013

Signed: [Signature]  
Title: VICE PRESIDENT

RFQ No. 6613C021

STATE OF WEST VIRGINIA  
Purchasing Division

**PURCHASING AFFIDAVIT**

**MANDATE:** Under W. Va. Code §5A-3-10a, 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: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

**EXCEPTION:** The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. 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.

**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.

**"Employer default"** means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully-meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

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

**AFFIRMATION:** By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

**WITNESS THE FOLLOWING SIGNATURE:**

Vendor's Name: J.F. MELL COMPANY

Authorized Signature: [Signature] Date: FEB. 13, 2013

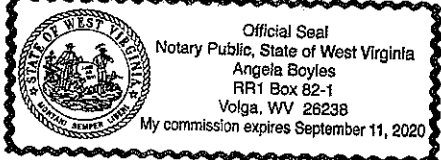
State of West Virginia

County of LINCOLN, to-wit:

Taken, subscribed, and sworn to before me this 13<sup>th</sup> day of FEBRUARY, 2013.

My Commission expires SEPTEMBER 11, 2020.

AFFIX SEAL HERE



NOTARY PUBLIC Angela Boyles  
Purchasing Affidavit (Revised 07/01/2012)

**NOTE:**  
Vendor and Notary's date must be the same.  
Notary required to AFFIX SEAL on Purchasing Affidavit.