



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

Solicitation

NUMBER
6614C001

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF
ALAN CUMMINGS 304-558-2402

RFQ COPY

TYPE NAME/ADDRESS HERE

*709022703 304-296-1751

Greer Industries, Inc.

PO Box 1900

Morgantown, WV 26507-1900

DIVISION OF HIGHWAYS
VARIOUS LOCALES AS INDICATED
BY ORDER

DATE PRINTED
08/16/2013

BID OPENING DATE: 09/04/2013

BID OPENING TIME 1:30PM

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	EA		750-35		
STONE, AGGREGATE, & CINDER						
REQUEST FOR QUOTATION (OPEN-END CONTRACT)						
THE WEST VIRGINIA STATE PURCHASING DIVISION FOR THE AGENCY, THE WEST VIRGINIA DIVISION OF HIGHWAYS, IS SOLICITING BIDS TO PROVIDE THE AGENCY WITH AN OPEN-END CONTRACT TO FURNISH ALL LABOR, MATERIALS AND EQUIPMENT NECESSARY TO SUPPLY STONE AND AGGREGATE TO DISTRICTS 1-10 AND CINDERS TO DISTRICTS 1,3,4,6, AND 7 PER THE ATTACHED SPECIFICATIONS.						
***** THIS IS THE END OF RFQ 6614C001 ***** TOTAL:						
RECEIVED						
2013 SEP 10 AM 11:49						
WV PURCHASING DIVISION						

SIGNATURE	Charles Bolyard	TELEPHONE	304-296-1751	DATE	09/09/13
TITLE	Vice President	FEIN	34-073-7241	ADDRESS CHANGES TO BE NOTED ABOVE	

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: 08/28/2013

Submit Questions to:

Alan Cummings
2019 Washington Street, East
Charleston, WV 25305
Fax: 304-558-3970
Email: Alan.W.Cummings@

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
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 n/a 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:

09/04/2013 - 1:30 P.M.

Bid Opening Location:

Department of Administration, Purchasing Division
2019 Washington Street East
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 _____ year(s).

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.

Release Order Limitations: In the event that this contract permits release orders, a release order may only be issued during the time this Contract is in effect. Any release order issued within one year of the expiration of this Contract shall be effective for one year from the date the release order is issued. No release order may be extended beyond one year after this Contract has expired.

☐

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 from the issuance of the Purchase Order until all of the goods contracted for have been delivered, but in no event shall this Contract extend for more than one fiscal year.

☒ **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 and shall list the state as a certificate holder:



Commercial General Liability Insurance:
\$250,000.00 or more.



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



NOTE: CURRENT CERTIFICATE OF LIABILITY INSURANCE AND WORKERS' COMPENSATION CERTIFICATE SHOULD BE SUBMITTED WITH BID.

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. [RESERVED]

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.
- 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 hearth, 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.

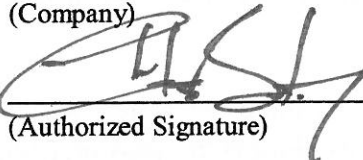
All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for 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.

Greer Industries, Inc.

(Company)


(Authorized Signature)

Charles Bolyard, Vice President

(Representative Name, Title)

304-296-1751

(Phone Number)

304-594-2158

(Fax Number)

September 9, 2013

(Date)

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: 6614C001

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 checked="" 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.

Greer Industries, Inc.

Company



Charles Bolyard
Vice President

Authorized Signature

September 9, 2013

Date

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

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6614C001 Stone, Aggregate and Cinders

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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 2013/2014 Fall/Winter season running approximately six months, effective on October 10, 2013 and expiring on April 9, 2014.
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 6614C001.
 - 2.4 **"WVDOH"** used throughout this RFQ means the West Virginia Division of Highways.
 - 2.5 **"AASHTO"** used throughout this RFQ means American Association of State Highway and Transportation Officials. Reference: www.transportation.org.
 - 2.6 **"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

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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, 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>

The above is attached hereto as Exhibit B

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

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shall have a majority of crushed particles.

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>	
	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.

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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
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 - 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 -	(A-1 Source) One sample per each week of

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WVDOH Pick-up	shipment per MP 700.00.52; or if tested during production, one sample per each day of production. See Note 1 below. (A-2 Source) One sample per 250 tons shipped and a minimum of one per week shipment.
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Moisture Content	See Note 2 below.
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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

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last sub-lot contained therein shall have its degree of non-conformance determined as set forth below.

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 SIEVE SIZE</u>	<u>MULTIPLICATION 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 NON-CONFORMANCE</u>	<u>PERCENT OF CONTRACT 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

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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_n = quantity of non-conforming sub-lot(s)
- Q_t = 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:

$$(AP1 + AP2) - TD = \text{Final price to be paid after adjustments}$$

OR

$$(AP1 + AP2 + AP3) - 2 TD = \text{Final price to be paid after adjustments}$$

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.

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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. 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

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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 following table:

Aggregate – Tons per Cubic Yard Factors

Item	Type of Material (Numbers in parenthesis are pounds per cubic yard.)				
	Limestone	Sandstone	Gravel	Blast 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 No. 1 thru No. 7	1.30 (2600)	1.30 (2600)	1.30 (2600)	1.04 (2080)	1.61 (3220)
AASHTO sizes 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 (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 Albright, WV	0.90 (1792)				
Burger Power Dilles Bottom, OH	1.29 (2579)				
Fort Martin Power Fort Martin, WV	0.94 (1883)				
Harrison Power Haywood, WV	0.95 (1900)				
John Amos Power Winfield, WV	0.82 (1631)				
Pleasants Power Plant Willow Island, WV	1.09 (2185)				
Mountaineer Power New Haven, WV	0.65 (1305)				
Bruce Mansfield Plant Shippingport, PA	1.09 (2185)				
Virginia Electric Power Mt. Storm, VA	0.79 (1585)				
Hatfield Power 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
6614C001 Stone, Aggregate and Cinders

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

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
6614C001 Stone, Aggregate and Cinders

- 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: Charles Bolyard
Telephone Number: 304-296-1751
Fax Number: 304-594-2158
Email Address: cbolyard@greerindustries.com

A.2

F.O.B. Vendor's Storage Site (Items A-W)

2013/2014 Fall/Winter #6614C001

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

Bid Price per Ton Items A-W 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		10.25		
B	Class 2 Aggregate		10.50		
C	Class 10 Aggregate		10.50		
D	AASHTO #1 Aggregate		13.75		
E	AASHTO #3 Aggregate				
F	AASHTO #4 Aggregate		14.25		
G	AASHTO #467 Aggregate		14.25		
H	AASHTO #57 Aggregate		15.75		
I	AASHTO #67 Aggregate		15.75		
J	AASHTO #7 Aggregate				
K	AASHTO #8 Aggregate		19.75		
L	AASHTO #9 Aggregate				
M	Stone for Gabions		14.25		
N	Fine Aggregate		10.50		
OA	Limestone Standard Abrasives		19.75		
OB	Sandstone Standard Abrasives				
PA	Limestone Modified Abrasives		21.75		
PB	Sandstone Modified Abrasives				
Q	Rip Rap		17.00		
R	Shot Rock		12.00		
S	AASHTO #8 Modified		21.75		
T	AASHTO #9 Modified				
U	Pea Gravel				
V	#11 Limestone Abrasives				
W	Quarry Waste		9.25		
X	Haul by Vendor (Items A-W Except for Items Q and R):				
	2.25	\$ for First Ton-Mile			
	0.20	\$ for Each Additional Ton-Mile			
Y	Haul by Vendor (Items Q and/or R only):				
	3.50	\$ for First Ton-Mile			
	0.25	\$ for Each Additional Ton-Mile			
AA	Cinders (include cost of Vendor loading WVDOH trucks)				

A.1

Vendor's Source Information**2013/2014 Fall/Winter #6614C001****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)

Greer Lime Company

1088 Germany Valley Limestone Road

Riverton, WV 26814

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

Greer Lime Company

1088 Germany Valley Limestone Road

Riverton, WV 26814

Cinders

- 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.

A.2

F.O.B. Vendor's Storage Site (Items A-W) 2013/2014 Fall/Winter #6614C001

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

Bid Price per Ton Items A-W 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		8.90		
B	Class 2 Aggregate		8.90		
C	Class 10 Aggregate				
D	AASHTO #1 Aggregate		10.75		
E	AASHTO #3 Aggregate				
F	AASHTO #4 Aggregate		10.75		
G	AASHTO #467 Aggregate				
H	AASHTO #57 Aggregate				
I	AASHTO #67 Aggregate		10.75		
J	AASHTO #7 Aggregate				
K	AASHTO #8 Aggregate				
L	AASHTO #9 Aggregate				
M	Stone for Gabions		11.75		
N	Fine Aggregate				
OA	Limestone Standard Abrasives				
OB	Sandstone Standard Abrasives				
PA	Limestone Modified Abrasives		12.75		
PB	Sandstone Modified Abrasives				
Q	Rip Rap		13.75		
R	Shot Rock		12.75		
S	AASHTO #8 Modified				
T	AASHTO #9 Modified				
U	Pea Gravel				
V	#11 Limestone Abrasives				
W	Quarry Waste		5.75		
X	Haul by Vendor (Items A-W Except for Items Q and R):				
	2.00	\$ for First Ton-Mile			
	0.25	\$ for Each Additional Ton-Mile			
Y	Haul by Vendor (Items Q and/or R only):				
		\$ for First Ton-Mile			
		\$ for Each Additional Ton-Mile			
AA	Cinders (include cost of Vendor loading WVDOT trucks)				

A.1

Vendor's Source Information

2013/2014 Fall/Winter #6614C001

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)

Greer Limestone Company, Route 7, Greer, WV
Buckeye Stone Company, Route 857 North, Blaney Hollow Rd., Morgantown, WV
Deckers Creek Limestone Company, Route 7, near Greer, WV

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

9 Orders Drive, Scary Creek Industrial Park, Winfield, WV

Cinders

- 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.

A.2

F.O.B. Vendor's Storage Site (Items A-W)**2013/2014 Fall/Winter #6614C001**

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.

Bid Price per Ton Items A-W 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		18.00		
B	Class 2 Aggregate		18.50		
C	Class 10 Aggregate		18.50		
D	AASHTO #1 Aggregate		20.25		
E	AASHTO #3 Aggregate				
F	AASHTO #4 Aggregate		20.50		
G	AASHTO #467 Aggregate				
H	AASHTO #57 Aggregate		21.00		
I	AASHTO #67 Aggregate		21.00		
J	AASHTO #7 Aggregate				
K	AASHTO #8 Aggregate		25.50		
L	AASHTO #9 Aggregate				
M	Stone for Gabions				
N	Fine Aggregate				
OA	Limestone Standard Abrasives				
OB	Sandstone Standard Abrasives				
PA	Limestone Modified Abrasives				
PB	Sandstone Modified Abrasives				
Q	Rip Rap				
R	Shot Rock				
S	AASHTO #8 Modified				
T	AASHTO #9 Modified				
U	Pea Gravel				
V	#11 Limestone Abrasives				
W	Quarry Waste				
X	Haul by Vendor (Items A-W Except for Items Q and R):				
	2.25	\$ for First Ton-Mile			
	0.20	\$ for Each Additional Ton-Mile			
Y	Haul by Vendor (Items Q and/or R only):				
		\$ for First Ton-Mile			
		\$ for Each Additional Ton-Mile			
AA	Cinders (include cost of Vendor loading WVDOH trucks)				

Exhibit Pricing Page Schedule

VENDOR NAME _____ GREER INDUSTRIES, INC.

A.3

F.O.B. Division's Storage Site - DISTRICT 1

2013/2014 Fall/Winter #6614C001

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
<u>KANAWHA COUNTY</u>				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	500	Alum Creek Corridor G			
L	AASHTO #9	1000	Alum Creek Corridor G			
N	Fine Aggregate	100	Alum Creek Corridor G			
OA	Limestone Std Abr.	2000	Alum Creek Corridor G			
OB	Sandstone Std Abr.	2000	Alum Creek Corridor G			
PA	Limestone Mod Abr.	2000	Alum Creek Corridor G			
PB	Sandstone Mod Abr.	2000	Alum Creek Corridor G			
S	AASHTO #8M	500	Alum Creek Corridor G			

KANAWHA COUNTY

A	Class 1	3100	Elkview	21.35		
D	AASHTO #1	600	Elkview	22.85		
E	AASHTO #3	1800	Elkview			
G	AASHTO #467	2000	Elkview			
L	AASHTO #9	1000	Elkview			
M	Gabion Stone	500	Elkview			
N	Fine Aggregate	100	Elkview			
OA	Limestone Std Abr.	2500	Elkview			
OB	Sandstone Std Abr.	2500	Elkview			
PA	Limestone Mod Abr.	2500	Elkview			
PB	Sandstone Mod Abr.	2500	Elkview			
S	AASHTO #8M	3000	Elkview			

KANAWHA COUNTY

L	AASHTO #9	1000	North Charleston			
N	Fine Aggregate	100	North Charleston			
OA	Limestone Std Abr.	2500	North Charleston			
OB	Sandstone Std Abr.	2500	North Charleston			
PA	Limestone Mod Abr.	2500	North Charleston			
PB	Sandstone Mod Abr.	2500	North Charleston			
S	AASHTO #8M	3000	North Charleston			
V	#11 Limestone Abr.	1500	North Charleston			

KANAWHA COUNTY

A	Class 1	600	Rt. 119 Penn. Ave. I-64&I-77			
L	AASHTO #9	1000	Rt. 119 Penn. Ave. I-64&I-77			
N	Fine Aggregate	200	Rt. 119 Penn. Ave. I-64&I-77			
OA	Limestone Std Abr.	2500	Rt. 119 Penn. Ave. I-64&I-77			
OB	Sandstone Std Abr.	2500	Rt. 119 Penn. Ave. I-64&I-77			
PA	Limestone Mod Abr.	2500	Rt. 119 Penn. Ave. I-64&I-77			
PB	Sandstone Mod Abr.	2500	Rt. 119 Penn. Ave. I-64&I-77			

Exhibit Pricing Page Schedule

VENDOR NAME _____ GREER INDUSTRIES, INC.

A.3

F.O.B. Division's Storage Site - DISTRICT 1

2013/2014 Fall/Winter #6614C001

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
<u>KANAWHA COUNTY</u>				LIMESTONE SANDSTONE, GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	3000	St. Albans	19.50		
E	AASHTO #3	1800	St. Albans			
M	Gabion Stone	500	St. Albans			
N	Fine Aggregate	100	St. Albans			
OA	Limestone Std Abr.	2500	St. Albans			
OB	Sandstone Std Abr.	2500	St. Albans			
PA	Limestone Mod Abr.	2500	St. Albans			
PB	Sandstone Mod Abr.	2500	St. Albans			
R	Shot Rock	500	St. Albans			
S	AASHTO #8M	5000	St. Albans			

JACKSON COUNTY

A	Class 1	600	Haynes Branch I-77			
D	AASHTO #1	1000	Haynes Branch I-77			
E	AASHTO #3	1000	Haynes Branch I-77			
L	AASHTO #9	1000	Haynes Branch I-77			
N	Fine Aggregate	200	Haynes Branch I-77			
OA	Limestone Std Abr.	2500	Haynes Branch I-77			
OB	Sandstone Std Abr.	2500	Haynes Branch I-77			
PA	Limestone Mod Abr.	2500	Haynes Branch I-77			
PB	Sandstone Mod Abr.	2500	Haynes Branch I-77			
S	AASHTO #8M	800	Haynes Branch I-77			

MASON COUNTY

A	Class 1	3000	Glenwood			
D	AASHTO #1	500	Glenwood			
E	AASHTO #3	1500	Glenwood			
G	AASHTO #467	1000	Glenwood			
M	Gabion Stone	1000	Glenwood			
PA	Limestone Mod Abr.	2500	Glenwood			
PB	Sandstone Mod Abr.	2500	Glenwood			
S	AASHTO #8M	5000	Glenwood			

MASON COUNTY

A	Class 1	3000	Lakin			
D	AASHTO #1	500	Lakin			
E	AASHTO #3	1500	Lakin			
G	AASHTO #467	1000	Lakin			
M	Gabion Stone	1000	Lakin			
S	AASHTO #8M	5000	Lakin			

Exhibit Pricing Page Schedule
A.3

VENDOR NAME _____ GREER INDUSTRIES, INC,

F.O.B. Division's Storage Site - DISTRICT 1

2013/2014 Fall/Winter #6614C001

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
<u>MASON COUNTY</u>				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
L	AASHTO #9	1000	Point Pleasant			
N	Fine Aggregate	100	Point Pleasant			
OA	Limestone Std Abr.	2500	Point Pleasant			
OB	Sandstone Std Abr.	2500	Point Pleasant			
PA	Limestone Mod Abr.	2500	Point Pleasant			
PB	Sandstone Mod Abr.	2500	Point Pleasant			

PUTNAM COUNTY

A	Class 1	5000	Hurricane Lot	21.65		
D	AASHTO #1	1200	Hurricane Lot	22.80		
E	AASHTO #3	1500	Hurricane Lot			
G	AASHTO #467	1000	Hurricane Lot			
L	AASHTO #9	1000	Hurricane Lot			
OA	Limestone Std Abr.	2500	Hurricane Lot			
OB	Sandstone Std Abr.	2500	Hurricane Lot			
PA	Limestone Mod Abr.	2500	Hurricane Lot			
PB	Sandstone Mod Abr.	2500	Hurricane Lot			
S	AASHTO #8M	3000	Hurricane Lot			

PUTNAM COUNTY

A	Class 1	3000	Red House	22.20		
D	AASHTO #1	1200	Red House	23.40		
E	AASHTO #3	2000	Red House			
G	AASHTO #467	1000	Red House			
L	AASHTO #9	1000	Red House			
N	Fine Aggregate	1000	Red House			
OA	Limestone Std Abr.	1000	Red House			
OB	Sandstone Std Abr.	1000	Red House			
PA	Limestone Mod Abr.	2500	Red House			
PB	Sandstone Mod Abr.	2500	Red House			
S	AASHTO #8M	5000	Red House			

PUTNAM COUNTY

A	Class 1	60	Scary	19.20		
L	AASHTO #9	1000	Scary			
N	Fine Aggregate	200	Scary			
OA	Limestone Std Abr.	2500	Scary			
OB	Sandstone Std Abr.	2500	Scary			
PA	Limestone Mod Abr.	2500	Scary			
PB	Sandstone Mod Abr.	2500	Scary			
S	AASHTO #8M	800	Scary			

Exhibit Pricing Page Schedule

VENDOR NAME _____ GREER INDUSTRIES, INC.

A.3

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

2013/2014 Fall/Winter #6614C001

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
<u>DODDRIDGE COUNTY</u>				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	6000	Smithburg	18.95		
B	Class 2	2000	Smithburg	20.00		
D	AASHTO #1	4000	Smithburg	21.20		
E	AASHTO #3	4000	Smithburg			
G	AASHTO #467	3000	Smithburg	21.20		
H	AASHTO #57	3000	Smithburg	21.70		
K	AASHTO #8	6000	Smithburg	29.70		
L	AASHTO #9	4000	Smithburg			
M	Gabion Stone	2500	Smithburg	21.70		
N	Fine Aggregate	4000	Smithburg			
OA	Limestone Std Abr.	4000	Smithburg	26.20		
OB	Sandstone Std Abr.	4000	Smithburg			
PA	Limestone Mod Abr.	4000	Smithburg	28.20		
PB	Sandstone Mod Abr.	4000	Smithburg			
R	Shot Rock	1500	Smithburg	25.50		
W	Quarry Waste	100	Smithburg	18.00		

HARRISON COUNTY

A	Class 1	18000	Gore	17.00		
B	Class 2	4000	Gore	18.00		
D	AASHTO #1	2000	Gore	20.00		
E	AASHTO #3	5000	Gore			
G	AASHTO #467	4000	Gore	20.00		
H	AASHTO #57	8000	Gore	21.60		
K	AASHTO #8	8000	Gore	25.85		
L	AASHTO #9	4000	Gore			
M	Gabion Stone	4000	Gore	20.00		
OA	Limestone Std Abr.	4000	Gore	24.85		
OB	Sandstone Std Abr.	4000	Gore			
PA	Limestone Mod Abr.	4000	Gore	27.00		
PB	Sandstone Mod Abr.	4000	Gore			
Q	RipRap	2000	Gore	26.45		
R	Shot Rock	500	Gore	26.65		
W	Quarry Waste	100	Gore	16.00		

HARRISON COUNTY

A	Class 1	1000	Saltwell I-79	18.00		
K	AASHTO #8	3000	Saltwell I-79	27.45		
L	AASHTO #9	2000	Saltwell I-79			
R	Shot Rock	500	Saltwell I-79	24.50		

A.3

F.O.B. Division's Storage Site - **DISTRICT 4****2013/2014 Fall/Winter #6614C001**

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
<u>HARRISON COUNTY</u>				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	1000	Lost Creek I-79	19.50		
K	AASHTO #8	3000	Lost Creek I-79	29.55		
L	AASHTO #9	3000	Lost Creek I-79			
M	Gabion Stone	500	Lost Creek I-79	21.50		
OA	Limestone Std Abr.	3000	Lost Creek I-79	23.00		
OB	Sandstone Std Abr.	3000	Lost Creek I-79			
PA	Limestone Mod Abr.	3000	Lost Creek I-79	26.00		
PB	Sandstone Mod Abr.	3000	Lost Creek I-79			
R	Shot Rock	500	Lost Creek I-79	25.50		

HARRISON COUNTY

A	Class 1	1000	Tunnel Hill US 50	18.00		
K	AASHTO #8	3000	Tunnel Hill US 50	26.70		
L	AASHTO #9	2000	Tunnel Hill US 50			
M	Gabion Stone	500	Tunnel Hill US 50	21.45		
N	Fine Aggregate	2000	Tunnel Hill US 50			
OA	Limestone Std Abr.	2000	Tunnel Hill US 50	25.00		
OB	Sandstone Std Abr.	2000	Tunnel Hill US 50			
PA	Limestone Mod Abr.	2000	Tunnel Hill US 50	28.00		
PB	Sandstone Mod Abr.	2000	Tunnel Hill US 50			
R	Shot Rock	500	Tunnel Hill US 50	27.20		

MARION COUNTY

A	Class 1	1000	Fairmont	16.00		
B	Class 2	8000	Fairmont	16.00		
D	AASHTO #1	2000	Fairmont	18.60		
E	AASHTO #3	2000	Fairmont			
G	AASHTO #467	2000	Fairmont	23.40		
H	AASHTO #57	1000	Fairmont	19.65		
K	AASHTO #8	5000	Fairmont	24.50		
L	AASHTO #9	4000	Fairmont			
M	Gabion Stone	1000	Fairmont	18.85		
N	Fine Aggregate	4000	Fairmont			
OA	Limestone Std Abr.	4000	Fairmont	24.00		
OB	Sandstone Std Abr.	4000	Fairmont			
PA	Limestone Mod Abr.	4000	Fairmont	27.85		
PB	Sandstone Mod Abr.	4000	Fairmont			
R	Shot Rock	500	Fairmont	25.80		
W	Quarry Waste	100	Fairmont	16.00		

Exhibit Pricing Page Schedule

VENDOR NAME _____ GREER INDUSTRIES, INC.

A.3

F.O.B. Division's Storage Site - **DISTRICT 4****2013/2014 Fall/Winter #6614C001**

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
<u>MARION COUNTY</u>				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	1000	Mannington	17.30		
B	Class 2	6000	Mannington	17.70		
D	AASHTO #1	1000	Mannington	19.80		
G	AASHTO #467	1000	Mannington	26.00		
H	AASHTO #57	3000	Mannington	21.60		
K	AASHTO #8	3000	Mannington	26.70		
L	AASHTO #9	3000	Mannington			
M	Gabion Stone	500	Mannington	20.50		
N	Fine Aggregate	3000	Mannington			
OA	Limestone Std Abr.	3000	Mannington	25.20		
OB	Sandstone Std Abr.	3000	Mannington			
PA	Limestone Mod Abr.	3000	Mannington	31.25		
PB	Sandstone Mod Abr.	3000	Mannington			
R	Shot Rock	500	Mannington	26.00		
W	Quarry Waste	100	Mannington	17.50		

MONONGALIA COUNTY

A	Class 1	1000	Goshen Road	17.50		
K	AASHTO #8	3000	Goshen Road	26.90		
L	AASHTO #9	1000	Goshen Road			
M	Gabion Stone	500	Goshen Road	20.65		
N	Fine Aggregate	1000	Goshen Road			
OA	Limestone Std Abr.	1000	Goshen Road	26.00		
OB	Sandstone Std Abr.	1000	Goshen Road			
PA	Limestone Mod Abr.	1000	Goshen Road	30.00		
PB	Sandstone Mod Abr.	1000	Goshen Road			
R	Shot Rock	500	Goshen Road	22.00		

MONONGALIA COUNTY

A	Class 1	4000	Pentress	15.50		
B	Class 2	2000	Pentress	15.70		
D	AASHTO #1	2000	Pentress	18.30		
G	AASHTO #467	4000	Pentress	25.20		
H	AASHTO #57	1000	Pentress	19.10		
K	AASHTO #8	3000	Pentress	24.90		
L	AASHTO #9	3000	Pentress			
M	Gabion Stone	1000	Pentress	18.70		
N	Fine Aggregate	3000	Pentress			
OA	Limestone Std Abr.	3000	Pentress	23.50		
OB	Sandstone Std Abr.	3000	Pentress			
PA	Limestone Mod Abr.	3000	Pentress	30.15		
PB	Sandstone Mod Abr.	3000	Pentress			
R	Shot Rock	500	Pentress	25.65		
S	AASHTO #8M	2000	Pentress	30.15		
W	Quarry Waste	100	Pentress	15.70		

Exhibit Pricing Page Schedule

VENDOR NAME _____ GREER INDUSTRIES, INC.

A.3

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

2013/2014 Fall/Winter #6614C001

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

					LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	5000	Ridgedale - US 119S		12.90		
B	Class 2	3000	Ridgedale - US 119S		13.20		
D	AASHTO #1	1500	Ridgedale - US 119S		15.35		
G	AASHTO #467	2000	Ridgedale - US 119S		23.35		
H	AASHTO #57	2000	Ridgedale - US 119S		16.50		
K	AASHTO #8	3500	Ridgedale - US 119S		21.85		
L	AASHTO #9	500	Ridgedale - US 119S				
M	Gabion Stone	2000	Ridgedale - US 119S		15.80		
N	Fine Aggregate	3000	Ridgedale - US 119S				
OA	Limestone Std Abr.	3000	Ridgedale - US 119S		21.80		
OB	Sandstone Std Abr.	3000	Ridgedale - US 119S				
PA	Limestone Mod Abr.	3000	Ridgedale - US 119S		30.85		
PB	Sandstone Mod Abr.	3000	Ridgedale - US 119S				
R	Shot Rock	500	Ridgedale - US 119S		23.65		
S	AASHTO #8M	3500	Ridgedale - US 119S		30.85		
W	Quarry Waste	100	Ridgedale - US 119S		13.40		

PRESTON COUNTY

A	Class 1	1000	Albright		11.00		
B	Class 2	5000	Albright		12.60		
D	AASHTO #1	2000	Albright		12.60		
G	AASHTO #467	3000	Albright		14.40		
H	AASHTO #57	2000	Albright		13.30		
K	AASHTO #8	3000	Albright		18.85		
L	AASHTO #9	3000	Albright				
M	Gabion Stone	500	Albright		13.40		
N	Fine Aggregate	3000	Albright				
OA	Limestone Std Abr.	3000	Albright		22.00		
OB	Sandstone Std Abr.	3000	Albright				
PA	Limestone Mod Abr.	3000	Albright		26.00		
PB	Sandstone Mod Abr.	3000	Albright				
R	Shot Rock	500	Albright		15.40		
W	Quarry Waste	100	Albright		9.60		

Exhibit Pricing Page Schedule
A.3

VENDOR NAME _____ GREER INDUSTRIES, INC.

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

2013/2014 Fall/Winter #6614C001

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
<u>PRESTON COUNTY</u>				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	2000	Aurora	12.90		
B	Class 2	5000	Aurora	18.35		
D	AASHTO #1	2000	Aurora	15.30		
G	AASHTO #467	3000	Aurora	19.45		
H	AASHTO #57	3000	Aurora	14.95		
K	AASHTO #8	2000	Aurora	17.45		
L	AASHTO #9	6000	Aurora			
M	Gabion Stone	500	Aurora	17.40		
N	Fine Aggregate	6000	Aurora			
OA	Limestone Std Abr.	6000	Aurora	18.00		
OB	Sandstone Std Abr.	6000	Aurora			
PA	Limestone Mod Abr.	6000	Aurora	25.00		
PB	Sandstone Mod Abr.	6000	Aurora			
R	Shot Rock	500	Aurora	17.75		
W	Quarry Waste	100	Aurora	11.60		

PRESTON COUNTY

A	Class 1	3000	Bruceton Mills	15.20		
B	Class 2	5000	Bruceton Mills	15.70		
D	AASHTO #1	2000	Bruceton Mills	16.35		
G	AASHTO #467	3000	Bruceton Mills	17.75		
H	AASHTO #57	4000	Bruceton Mills	18.70		
K	AASHTO #8	2000	Bruceton Mills	28.45		
L	AASHTO #9	6000	Bruceton Mills			
M	Gabion Stone	500	Bruceton Mills	18.00		
N	Fine Aggregate	6000	Bruceton Mills			
OA	Limestone Std Abr.	6000	Bruceton Mills	25.00		
OB	Sandstone Std Abr.	6000	Bruceton Mills			
PA	Limestone Mod Abr.	6000	Bruceton Mills	25.00		
PB	Sandstone Mod Abr.	6000	Bruceton Mills			
R	Shot Rock	500	Bruceton Mills	18.50		
W	Quarry Waste	100	Bruceton Mills	13.40		

PRESTON COUNTY

A	Class 1	1000	Coopers Rock I-68	13.00		
K	AASHTO #8	3000	Coopers Rock I-68	22.80		
L	AASHTO #9	3000	Coopers Rock I-68			
M	Gabion Stone	500	Coopers Rock I-68	14.40		
OA	Limestone Std Abr.	3000	Coopers Rock I-68	22.85		
OB	Sandstone Std Abr.	3000	Coopers Rock I-68			
PA	Limestone Mod Abr.	3000	Coopers Rock I-68	28.25		
PB	Sandstone Mod Abr.	3000	Coopers Rock I-68			
R	Shot Rock	500	Coopers Rock I-68	19.00		

Exhibit Pricing Page Schedule

VENDOR NAME _____ GREER INDUSTRIES, INC.

A.3

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

2013/2014 Fall/Winter #6614C001

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
<u>PRESTON COUNTY</u>				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	2000	Fellowsville	15.20		
B	Class 2	5000	Fellowsville	15.80		
D	AASHTO #1	1000	Fellowsville	16.45		
G	AASHTO #467	3000	Fellowsville	16.80		
H	AASHTO #57	3000	Fellowsville	17.70		
K	AASHTO #8	2000	Fellowsville	24.30		
L	AASHTO #9	5000	Fellowsville			
M	Gabion Stone	500	Fellowsville	16.60		
N	Fine Aggregate	5000	Fellowsville			
OA	Limestone Std Abr.	5000	Fellowsville	24.00		
OB	Sandstone Std Abr.	5000	Fellowsville			
PA	Limestone Mod Abr.	5000	Fellowsville	28.00		
PB	Sandstone Mod Abr.	5000	Fellowsville			
R	Shot Rock	500	Fellowsville	18.40		
W	Quarry Waste	100	Fellowsville	12.00		

PRESTON COUNTY

A	Class 1	500	Macomber	12.95		
B	Class 2	500	Macomber	17.25		
K	AASHTO #8	500	Macomber	23.60		
L	AASHTO #9	500	Macomber			
N	Fine Aggregate	500	Macomber			
OA	Limestone Std Abr.	500	Macomber	23.60		
OB	Sandstone Std Abr.	500	Macomber			
PA	Limestone Mod Abr.	500	Macomber	27.80		
PB	Sandstone Mod Abr.	500	Macomber			
R	Shot Rock	500	Macomber	16.50		

PRESTON COUNTY

A	Class 1	1000	Masontown	13.20		
B	Class 2	2000	Masontown	13.60		
G	AASHTO #467	3000	Masontown	14.95		
K	AASHTO #8	2000	Masontown	23.70		
L	AASHTO #9	1000	Masontown			
N	Fine Aggregate	1000	Masontown			
OA	Limestone Std Abr.	1000	Masontown	21.00		
OB	Sandstone Std Abr.	1000	Masontown			
PA	Limestone Mod Abr.	1000	Masontown	26.65		
PB	Sandstone Mod Abr.	1000	Masontown			
R	Shot Rock	500	Masontown	17.85		
W	Quarry Waste	100	Masontown	11.65		

Exhibit Pricing Page Schedule
A.3

VENDOR NAME _____ GREER INDUSTRIES, INC.

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

2013/2014 Fall/Winter #6614C001

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

				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	2000	Terra Alta	14.85		
B	Class 2	5000	Terra Alta	16.20		
D	AASHTO #1	1000	Terra Alta	13.00		
G	AASHTO #467	3000	Terra Alta	19.00		
H	AASHTO #57	4000	Terra Alta	18.45		
K	AASHTO #8	2000	Terra Alta	24.00		
L	AASHTO #9	6000	Terra Alta			
M	Gabion Stone	500	Terra Alta	16.45		
N	Fine Aggregate	6000	Terra Alta			
OA	Limestone Std Abr.	6000	Terra Alta	21.00		
OB	Sandstone Std Abr.	6000	Terra Alta			
PA	Limestone Mod Abr.	6000	Terra Alta	26.00		
PB	Sandstone Mod Abr.	6000	Terra Alta			
R	Shot Rock	500	Terra Alta	17.00		
W	Quarry Waste	100	Terra Alta	14.85		

TAYLOR COUNTY

A	Class 1	1000	Pruntytown	16.00		
B	Class 2	5000	Pruntytown	16.40		
D	AASHTO #1	1000	Pruntytown	18.80		
G	AASHTO #467	1000	Pruntytown	19.00		
H	AASHTO #57	3000	Pruntytown	19.45		
K	AASHTO #8	6000	Pruntytown	25.00		
L	AASHTO #9	6000	Pruntytown			
M	Gabion Stone	500	Pruntytown	19.00		
N	Fine Aggregate	6000	Pruntytown			
OA	Limestone Std Abr.	6000	Pruntytown	23.45		
OB	Sandstone Std Abr.	6000	Pruntytown			
PA	Limestone Mod Abr.	6000	Pruntytown	28.70		
PB	Sandstone Mod Abr.	6000	Pruntytown			
R	Shot Rock	500	Pruntytown	23.85		
W	Quarry Waste	100	Pruntytown	15.45		

Exhibit Pricing Page Schedule

VENDOR NAME

Greer Industries, Inc.

A.3

F.O.B. Division's Storage Site - DISTRICT 5

2013/2014 Fall/Winter #6614C001

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

					LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	3000	Martinsburg				
B	Class 2	3000	Martinsburg				
C	Class 10	1000	Martinsburg				
E	AASHTO #3	3000	Martinsburg				
H	AASHTO #57	3500	Martinsburg				
J	AASHTO #7	3000	Martinsburg				
L	AASHTO #9	1000	Martinsburg				
M	Gabion Stone	500	Martinsburg				
N	Fine Aggregate	500	Martinsburg				
OA	Limestone Std Abr.	4500	Martinsburg				
OB	Sandstone Std Abr.	4500	Martinsburg				
PA	Limestone Mod Abr.	4500	Martinsburg				
PB	Sandstone Mod Abr.	4500	Martinsburg				
Q	Riprap	500	Martinsburg				
R	Shot Rock	2000	Martinsburg				
S	AASHTO #8M	5000	Martinsburg				
T	AASHTO #9M	1000	Martinsburg				
W	Quarry Waste	500	Martinsburg				

GRANT COUNTY

A	Class 1	3500	Petersburg		10.90		
B	Class 2	3500	Petersburg		10.90		
C	Class 10	1000	Petersburg				
E	AASHTO #3	500	Petersburg				
J	AASHTO #7	2500	Petersburg				
K	AASHTO #8	2500	Petersburg				
M	Gabion Stone	500	Petersburg		12.95		
OA	Limestone Std Abr.	2000	Petersburg				
OB	Sandstone Std Abr.	2000	Petersburg				
PA	Limestone Mod Abr.	2000	Petersburg		13.90		
PB	Sandstone Mod Abr.	2000	Petersburg				
Q	Riprap	500	Petersburg				
R	Shot Rock	2000	Petersburg				
S	AASHTO #8M	3000	Petersburg		13.90		
T	AASHTO #9M	750	Petersburg				
W	Quarry Waste	500	Petersburg		10.70		

Exhibit Pricing Page Schedule

VENDOR NAME

Greer Industries, Inc.

A.3

F.O.B. Division's Storage Site - DISTRICT 5

2013/2014 Fall/Winter #6614C001

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
<u>GRANT COUNTY</u>				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	3500	Mt. Storm	15.85		
B	Class 2	3500	Mt. Storm	15.85		
C	Class 10	1000	Mt. Storm			
J	AASHTO #7	2500	Mt. Storm			
K	AASHTO #8	1000	Mt. Storm			
OA	Limestone Std Abr.	2000	Mt. Storm			
OB	Sandstone Std Abr.	2000	Mt. Storm			
PA	Limestone Mod Abr.	2000	Mt. Storm	17.90		
PB	Sandstone Mod Abr.	2000	Mt. Storm			
Q	Riprap	500	Mt. Storm			
R	Shot Rock	2000	Mt. Storm			
S	AASHTO #8M	3000	Mt. Storm	17.90		
T	AASHTO #9M	250	Mt. Storm			

HAMPSHIRE COUNTY

A	Class 1	0	Capon Bridge			
B	Class 2	3000	Capon Bridge			
C	Class 10	0	Capon Bridge			
J	AASHTO #7	1500	Capon Bridge			
M	Gabion Stone	250	Capon Bridge			
OA	Limestone Std Abr.	2000	Capon Bridge			
OB	Sandstone Std Abr.	2000	Capon Bridge			
PA	Limestone Mod Abr.	2000	Capon Bridge			
PB	Sandstone Mod Abr.	2000	Capon Bridge			
Q	Riprap	250	Capon Bridge			
R	Shot Rock	0	Capon Bridge			
S	AASHTO #8M	1000	Capon Bridge			

HAMPSHIRE COUNTY

A	Class 1	0	Slanesville			
B	Class 2	3000	Slanesville			
C	Class 10	0	Slanesville			
J	AASHTO #7	1500	Slanesville			
L	AASHTO #9	0	Slanesville			
M	Gabion Stone	250	Slanesville			
OA	Limestone Std Abr.	2000	Slanesville			
OB	Sandstone Std Abr.	2000	Slanesville			
PA	Limestone Mod Abr.	2000	Slanesville			
PB	Sandstone Mod Abr.	2000	Slanesville			
Q	Riprap	250	Slanesville			
R	Shot Rock	0	Slanesville			
S	AASHTO #8M	1500	Slanesville			

Exhibit Pricing Page Schedule

VENDOR NAME

Greer Industries, Inc.

A.3

F.O.B. Division's Storage Site - DISTRICT 5

2013/2014 Fall/Winter #6614C001

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
<u>HAMPSHIRE COUNTY</u>				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	0	Romney			
B	Class 2	3000	Romney			
C	Class 10	0	Romney			
E	AASHTO #3	1000	Romney			
J	AASHTO #7	3000	Romney			
K	AASHTO #8	1000	Romney			
L	AASHTO #9	0	Romney			
M	Gabion Stone	500	Romney			
OA	Limestone Std Abr.	3000	Romney			
OB	Sandstone Std Abr.	3000	Romney			
PA	Limestone Mod Abr.	3000	Romney			
PB	Sandstone Mod Abr.	3000	Romney			
Q	Riprap	500	Romney			
R	Shot Rock	0	Romney			
S	AASHTO #8M	1800	Romney			
T	AASHTO #9M	0	Romney			
W	Quarry Waste	500	Romney			

HARDY COUNTY

A	Class 1	1000	Baker	16.05		
B	Class 2	2500	Baker	16.05		
C	Class 10	1000	Baker			
E	AASHTO #3	100	Baker			
H	AASHTO #57	500	Baker			
J	AASHTO #7	2500	Baker			
L	AASHTO #9	1500	Baker			
M	Gabion Stone	500	Baker	17.90		
OA	Limestone Std Abr.	5000	Baker			
OB	Sandstone Std Abr.	5000	Baker			
PA	Limestone Mod Abr.	5000	Baker	17.90		
PB	Sandstone Mod Abr.	5000	Baker			
Q	Riprap	500	Baker			
R	Shot Rock	500	Baker			
S	AASHTO #8M	4000	Baker	17.90		

Exhibit Pricing Page Schedule

VENDOR NAME

Greer Industries, Inc.

A.3

F.O.B. Division's Storage Site - DISTRICT 5

2013/2014 Fall/Winter #6614C001

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
<u>HARDY COUNTY</u>				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	1000	Moorefield	14.90		
B	Class 2	2000	Moorefield	14.90		
C	Class 10	1000	Moorefield			
E	AASHTO #3	500	Moorefield			
H	AASHTO #57	500	Moorefield			
J	AASHTO #7	2000	Moorefield			
L	AASHTO #9	1500	Moorefield			
M	Gabion Stone	500	Moorefield	17.90		
OA	Limestone Std Abr.	4000	Moorefield			
OB	Sandstone Std Abr.	4000	Moorefield			
PA	Limestone Mod Abr.	4000	Moorefield	17.90		
PB	Sandstone Mod Abr.	4000	Moorefield			
Q	Riprap	500	Moorefield			
R	Shot Rock	500	Moorefield			
S	AASHTO #8M	2000	Moorefield	17.90		
W	Quarry Waste	500	Moorefield	13.45		

JEFFERSON COUNTY

A	Class 1	4000	Charles Town			
B	Class 2	4000	Charles Town			
C	Class 10	1000	Charles Town			
E	AASHTO #3	1000	Charles Town			
H	AASHTO #57	1000	Charles Town			
J	AASHTO #7	3000	Charles Town			
M	Gabion Stone	1500	Charles Town			
OA	Limestone Std Abr.	1500	Charles Town			
OB	Sandstone Std Abr.	1500	Charles Town			
PA	Limestone Mod Abr.	1500	Charles Town			
PB	Sandstone Mod Abr.	1500	Charles Town			
Q	Riprap	1500	Charles Town			
R	Shot Rock	1500	Charles Town			
S	AASHTO #8M	4000	Charles Town			
T	AASHTO #9M	2000	Charles Town			
W	Quarry Waste	500	Charles Town			

Exhibit Pricing Page Schedule

VENDOR NAME

Greer Industries, Inc.

A.3

F.O.B. Division's Storage Site - DISTRICT 5

2013/2014 Fall/Winter #6614C001

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

MINERAL COUNTY

				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	1500	Skyline	18.40		
B	Class 2	2000	Skyline	18.40		
C	Class 10	1000	Skyline			
J	AASHTO #7	1500	Skyline			
K	AASHTO #8	1000	Skyline			
M	Gabion Stone	500	Skyline	21.30		
OA	Limestone Std Abr.	2000	Skyline			
OB	Sandstone Std Abr.	2000	Skyline			
PA	Limestone Mod Abr.	2000	Skyline	21.30		
PB	Sandstone Mod Abr.	2000	Skyline			
Q	Riprap	500	Skyline			
R	Shot Rock	500	Skyline			
S	AASHTO #8M	1500	Skyline	21.30		

MORGAN COUNTY

A	Class 1	2000	Berkeley Springs			
B	Class 2	2500	Berkeley Springs			
C	Class 10	1000	Berkeley Springs			
E	AASHTO #3	500	Berkeley Springs			
H	AASHTO #57	500	Berkeley Springs			
J	AASHTO #7	2500	Berkeley Springs			
K	AASHTO #8	2000	Berkeley Springs			
OA	Limestone Std Abr.	1500	Berkeley Springs			
OB	Sandstone Std Abr.	1500	Berkeley Springs			
PA	Limestone Mod Abr.	1500	Berkeley Springs			
PB	Sandstone Mod Abr.	1500	Berkeley Springs			
Q	Riprap	500	Berkeley Springs			
R	Shot Rock	500	Berkeley Springs			
S	AASHTO #8M	2500	Berkeley Springs			
T	AASHTO #9M	750	Berkeley Springs			
W	Quarry Waste	500	Berkeley Springs			

Exhibit Pricing Page Schedule

VENDOR NAME _____ GREER INDUSTRIES, INC.

A.3

F.O.B. Division's Storage Site - **DISTRICT 6****2013/2014 Fall/Winter #6614C001**

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O. B. DOH Storage Site		
<u>HANCOCK COUNTY</u>				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	5000	New Manchester			
D	AASHTO #1	500	New Manchester			
E	AASHTO #3	500	New Manchester			
G	AASHTO #467	3000	New Manchester			
H	AASHTO #57	2000	New Manchester			
I	AASHTO #67	500	New Manchester			
J	AASHTO #7	500	New Manchester			
K	AASHTO #8	5000	New Manchester			
L	AASHTO #9	1000	New Manchester			
M	Gabion Stone	500	New Manchester			
N	Fine Aggregate	100	New Manchester			
OA	Limestone Std Abr.	4000	New Manchester			
OB	Sandstone Std Abr.	4000	New Manchester			
PA	Limestone Mod Abr.	4000	New Manchester			
PB	Sandstone Mod Abr.	4000	New Manchester			
R	Shot Rock	500	New Manchester			
S	AASHTO #8M	1000	New Manchester			

MARSHALL COUNTY

A	Class 1	5000	Cameron	22.75		
D	AASHTO #1	500	Cameron	25.70		
E	AASHTO #3	2000	Cameron			
G	AASHTO #467	500	Cameron	29.35		
H	AASHTO #57	500	Cameron	27.00		
I	AASHTO #67	1500	Cameron	27.20		
J	AASHTO #7	500	Cameron			
K	AASHTO #8	1000	Cameron	31.80		
L	AASHTO #9	500	Cameron			
M	Gabion Stone	500	Cameron	26.60		
N	Fine Aggregate	100	Cameron			
OA	Limestone Std Abr.	3000	Cameron	28.40		
OB	Sandstone Std Abr.	3000	Cameron			
PA	Limestone Mod Abr.	3000	Cameron	31.80		
PB	Sandstone Mod Abr.	3000	Cameron			
R	Shot Rock	500	Cameron	32.40		
S	AASHTO #8M	3000	Cameron	31.80		

Exhibit Pricing Page Schedule

VENDOR NAME _____ GREER INDUSTRIES, INC.

A.3

F.O.B. Division's Storage Site - **DISTRICT 6****2013/2014 Fall/Winter #6614C001**

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

				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	5000	Glendale			
D	AASHTO #1	1000	Glendale			
E	AASHTO #3	500	Glendale			
G	AASHTO #467	3000	Glendale			
H	AASHTO #57	2000	Glendale			
I	AASHTO #67	500	Glendale			
J	AASHTO #7	500	Glendale			
K	AASHTO #8	5000	Glendale			
L	AASHTO #9	500	Glendale			
M	Gabion Stone	1000	Glendale			
N	Fine Aggregate	100	Glendale			
OA	Limestone Std Abr.	44000	Glendale	25.00		
OB	Sandstone Std Abr.	44000	Glendale			
PA	Limestone Mod Abr.	4000	Glendale	28.50		
PB	Sandstone Mod Abr.	4000	Glendale			
Q	Riprap	1000	Glendale			
R	Shot Rock	500	Glendale			
S	AASHTO #8M	1000	Glendale			

MARSHALL COUNTY

A	Class 1	5000	Lynn Camp			
D	AASHTO #1	500	Lynn Camp			
E	AASHTO #3	1000	Lynn Camp			
G	AASHTO #467	500	Lynn Camp			
H	AASHTO #57	200	Lynn Camp			
I	AASHTO #67	2000	Lynn Camp			
J	AASHTO #7	500	Lynn Camp			
K	AASHTO #8	500	Lynn Camp			
L	AASHTO #9	500	Lynn Camp			
M	Gabion Stone	500	Lynn Camp			
N	Fine Aggregate	100	Lynn Camp			
OA	Limestone Std Abr.	1000	Lynn Camp			
OB	Sandstone Std Abr.	1000	Lynn Camp			
PA	Limestone Mod Abr.	1000	Lynn Camp			
PB	Sandstone Mod Abr.	1000	Lynn Camp			
R	Shot Rock	500	Lynn Camp			
S	AASHTO #8M	2000	Lynn Camp			

Exhibit Pricing Page Schedule

VENDOR NAME _____ GREER INDUSTRIES, INC.

A.3

F.O.B. Division's Storage Site - DISTRICT 6

2013/2014 Fall/Winter #6614C001

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
MARSHALL COUNTY				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	5000	Sand Hill	23.10		
D	AASHTO #1	500	Sand Hill	25.20		
E	AASHTO #3	800	Sand Hill			
G	AASHTO #467	500	Sand Hill	29.00		
H	AASHTO #57	200	Sand Hill	27.60		
I	AASHTO #67	500	Sand Hill	27.60		
J	AASHTO #7	500	Sand Hill			
K	AASHTO #8	500	Sand Hill	30.40		
L	AASHTO #9	500	Sand Hill			
M	Gabion Stone	500	Sand Hill	28.90		
N	Fine Aggregate	100	Sand Hill			
OA	Limestone Std Abr.	1000	Sand Hill	30.40		
OB	Sandstone Std Abr.	1000	Sand Hill			
PA	Limestone Mod Abr.	1000	Sand Hill	32.40		
PB	Sandstone Mod Abr.	1000	Sand Hill			
R	Shot Rock	500	Sand Hill	34.00		
S	AASHTO #8M	2000	Sand Hill	32.80		

OHIO COUNTY

A	Class 1	6000	Triadelphia	24.00		
D	AASHTO #1	1500	Triadelphia	23.00		
E	AASHTO #3	1000	Triadelphia			
G	AASHTO #467	1000	Triadelphia			
H	AASHTO #57	2000	Triadelphia			
I	AASHTO #67	8000	Triadelphia			
J	AASHTO #7	1500	Triadelphia			
K	AASHTO #8	6000	Triadelphia			
L	AASHTO #9	1000	Triadelphia			
M	Gabion Stone	1000	Triadelphia			
N	Fine Aggregate	100	Triadelphia			
OA	Limestone Std Abr.	6000	Triadelphia			
OB	Sandstone Std Abr.	6000	Triadelphia			
PA	Limestone Mod Abr.	6000	Triadelphia			
PB	Sandstone Mod Abr.	6000	Triadelphia			
Q	Riprap	1000	Triadelphia			
R	Shot Rock	1000	Triadelphia			
S	AASHTO #8M	2000	Triadelphia			

OHIO COUNTY

N	Fine Aggregate	2000	Elm Grove			
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Exhibit Pricing Page Schedule

VENDOR NAME _____ GREER INDUSTRIES, INC.

A.3

F.O.B. Division's Storage Site - DISTRICT 6

2013/2014 Fall/Winter #6614C001

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
<u>OHIO COUNTY</u>				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
N	Fine Aggregate	1000	I-70			
OA	Limestone Std Abr.	10000	I-70			
OB	Sandstone Std Abr.	10000	I-70			

TYLER COUNTY

A	Class 1	3000	Centerville	24.85		
D	AASHTO #1	1000	Centerville	25.25		
E	AASHTO #3	2000	Centerville			
G	AASHTO #467	3000	Centerville	26.25		
H	AASHTO #57	0	Centerville	27.25		
I	AASHTO #67	500	Centerville	27.25		
J	AASHTO #7	0	Centerville			
K	AASHTO #8	0	Centerville	32.00		
L	AASHTO #9	0	Centerville			
M	Gabion Stone	500	Centerville	28.00		
N	Fine Aggregate	100	Centerville			
OA	Limestone Std Abr.	1000	Centerville	33.00		
OB	Sandstone Std Abr.	1000	Centerville			
PA	Limestone Mod Abr.	1000	Centerville	34.00		
PB	Sandstone Mod Abr.	1000	Centerville			
R	Shot Rock	500	Centerville	29.70		
S	AASHTO #8M	2000	Centerville	32.00		

TYLER COUNTY

A	Class 1	5000	Sistersville			
D	AASHTO #1	1000	Sistersville			
E	AASHTO #3	2000	Sistersville			
G	AASHTO #467	3000	Sistersville			
H	AASHTO #57	0	Sistersville			
I	AASHTO #67	1000	Sistersville			
J	AASHTO #7	2000	Sistersville			
K	AASHTO #8	0	Sistersville			
L	AASHTO #9	0	Sistersville			
M	Gabion Stone	500	Sistersville			
N	Fine Aggregate	100	Sistersville			
OA	Limestone Std Abr.	2000	Sistersville			
OB	Sandstone Std Abr.	2000	Sistersville			
PA	Limestone Mod Abr.	2000	Sistersville			
PB	Sandstone Mod Abr.	2000	Sistersville			
R	Shot Rock	500	Sistersville			
S	AASHTO #8M	3000	Sistersville			

Exhibit Pricing Page Schedule

VENDOR NAME _____ GREER INDUSTRIES, INC.

A.3

F.O.B. Division's Storage Site - DISTRICT 6

2013/2014 Fall/Winter #6614C001

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
<u>WETZEL COUNTY</u>				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	3000	Hundred	20.40		
D	AASHTO #1	1000	Hundred	22.40		
E	AASHTO #3	2000	Hundred			
G	AASHTO #467	2000	Hundred	28.40		
H	AASHTO #57	2000	Hundred	23.60		
I	AASHTO #67	3000	Hundred	28.50		
J	AASHTO #7	500	Hundred			
K	AASHTO #8	2000	Hundred	28.65		
L	AASHTO #9	1000	Hundred			
M	Gabion Stone	1000	Hundred	23.00		
N	Fine Aggregate	100	Hundred			
OA	Limestone Std Abr.	1000	Hundred	29.00		
OB	Sandstone Std Abr.	1000	Hundred			
PA	Limestone Mod Abr.	1000	Hundred	33.80		
PB	Sandstone Mod Abr.	1000	Hundred			
R	Shot Rock	500	Hundred	28.60		
S	AASHTO #8M	1000	Hundred	34.00		

WETZEL COUNTY

A	Class 1	5000	New Martinsville			
D	AASHTO #1	1000	New Martinsville			
E	AASHTO #3	1500	New Martinsville			
G	AASHTO #467	15000	New Martinsville			
H	AASHTO #57	3000	New Martinsville			
I	AASHTO #67	3000	New Martinsville			
J	AASHTO #7	500	New Martinsville			
K	AASHTO #8	2000	New Martinsville			
L	AASHTO #9	1000	New Martinsville			
M	Gabion Stone	1000	New Martinsville			
N	Fine Aggregate	100	New Martinsville			
OA	Limestone Std Abr.	1500	New Martinsville			
OB	Sandstone Std Abr.	1500	New Martinsville			
PA	Limestone Mod Abr.	1500	New Martinsville			
PB	Sandstone Mod Abr.	1500	New Martinsville			
Q	Riprap	1000	New Martinsville			
R	Shot Rock	500	New Martinsville			
S	AASHTO #8M	1000	New Martinsville			

Exhibit Pricing Page Schedule

VENDOR NAME _____ GREER INDUSTRIES, INC.

A.3

F.O.B. Division's Storage Site - DISTRICT 6

2013/2014 Fall/Winter #6614C001

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
<u>WETZEL COUNTY</u>				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	3000	Pine Grove	24.10		
D	AASHTO #1	1000	Pine Grove	25.85		
E	AASHTO #3	2000	Pine Grove			
G	AASHTO #467	2000	Pine Grove	26.00		
H	AASHTO #57	2000	Pine Grove	26.00		
I	AASHTO #67	2000	Pine Grove	26.00		
J	AASHTO #7	500	Pine Grove			
K	AASHTO #8	3000	Pine Grove	30.30		
L	AASHTO #9	1000	Pine Grove			
M	Gabion Stone	1000	Pine Grove	27.25		
N	Fine Aggregate	100	Pine Grove			
OA	Limestone Std Abr.	1000	Pine Grove	30.90		
OB	Sandstone Std Abr.	1000	Pine Grove			
PA	Limestone Mod Abr.	1000	Pine Grove	34.30		
PB	Sandstone Mod Abr.	1000	Pine Grove			
R	Shot Rock	1000	Pine Grove	30.00		
S	AASHTO #8M	2000	Pine Grove	30.30		

Exhibit Pricing Page Schedule

VENDOR NAME

Greer Industries, Inc.

A.3

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

2013/2014 Fall/Winter #6614C001

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
<u>PENDLETON COUNTY</u>				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	1000	Brandywine	17.05		
B	Class 2	450	Brandywine	17.05		
I	AASHTO #67	500	Brandywine	20.90		
K	AASHTO #8	1000	Brandywine			
L	AASHTO #9	1000	Brandywine			
OA	Limestone Std Abr.	2000	Brandywine			
OB	Sandstone Std Abr.	2000	Brandywine			
PA	Limestone Mod Abr.	1600	Brandywine	18.64		
PB	Sandstone Mod Abr.	1600	Brandywine			

PENDLETON COUNTY

A	Class 1	2500	Franklin - US 220N	12.85		
B	Class 2	2700	Franklin - US 220N	12.85		
D	AASHTO #1	1000	Franklin - US 220N	20.55		
H	AASHTO #57	1000	Franklin - US 220N			
I	AASHTO #67	1000	Franklin - US 220N	14.95		
K	AASHTO #8	950	Franklin - US 220N			
L	AASHTO #9	2000	Franklin - US 220N			
M	Gabion Stone	135	Franklin - US 220N	14.95		
OA	Limestone Std Abr.	2400	Franklin - US 220N			
OB	Sandstone Std Abr.	2400	Franklin - US 220N			
PA	Limestone Mod Abr.	4400	Franklin - US 220N	13.28		
PB	Sandstone Mod Abr.	4400	Franklin - US 220N			

PENDLETON COUNTY

A	Class 1	275	Franklin - US 220S	17.10		
B	Class 2	1160	Franklin - US 220S	17.10		
D	AASHTO #1	1000	Franklin - US 220S			
H	AASHTO #57	500	Franklin - US 220S			
I	AASHTO #67	500	Franklin - US 220S	23.50		
K	AASHTO #8	700	Franklin - US 220S			
L	AASHTO #9	2000	Franklin - US 220S			
M	Gabion Stone	500	Franklin - US 220S	23.50		
OA	Limestone Std Abr.	2400	Franklin - US 220S			
OB	Sandstone Std Abr.	2400	Franklin - US 220S			
PA	Limestone Mod Abr.	1300	Franklin - US 220S	21.57		
PB	Sandstone Mod Abr.	1300	Franklin - US 220S			

Exhibit Pricing Page Schedule

VENDOR NAME

Greer Industries, Inc.

A.3

F.O.B. Division's Storage Site - **DISTRICT 8****2013/2014 Fall/Winter #6614C001**

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
<u>PENDLETON COUNTY</u>				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	1000	Judy Gap	14.20		
B	Class 2	1000	Judy Gap	14.20		
I	AASHTO #67	500	Judy Gap	16.50		
K	AASHTO #8	1000	Judy Gap			
L	AASHTO #9	1000	Judy Gap			
OA	Limestone Std Abr.	4000	Judy Gap			
OB	Sandstone Std Abr.	4000	Judy Gap			
PA	Limestone Mod Abr.	3300	Judy Gap	12.59		
PB	Sandstone Mod Abr.	3300	Judy Gap			

PENDLETON COUNTY

A	Class 1	1000	Onego	16.05		
B	Class 2	1000	Onego	16.05		
I	AASHTO #67	500	Onego	24.50		
K	AASHTO #8	1000	Onego			
L	AASHTO #9	1000	Onego			
OA	Limestone Std Abr.	3000	Onego			
OB	Sandstone Std Abr.	3000	Onego			
PA	Limestone Mod Abr.	2200	Onego	22.45		
PB	Sandstone Mod Abr.	2200	Onego			

POCAHONTAS COUNTY

A	Class 1	1500	Green Bank	13.35		
B	Class 2	2500	Green Bank	13.35		
I	AASHTO #67	300	Green Bank	19.15		
K	AASHTO #8	2000	Green Bank			
L	AASHTO #9	500	Green Bank			
OA	Limestone Std Abr.	2000	Green Bank			
OB	Sandstone Std Abr.	2000	Green Bank			
PA	Limestone Mod Abr.	1500	Green Bank	16.60		
PB	Sandstone Mod Abr.	1500	Green Bank			

POCAHONTAS COUNTY

A	Class 1	1500	Hillsboro			
B	Class 2	5000	Hillsboro			
I	AASHTO #67	1000	Hillsboro			
L	AASHTO #9	1000	Hillsboro			
OA	Limestone Std Abr.	1000	Hillsboro			
OB	Sandstone Std Abr.	1000	Hillsboro			

Exhibit Pricing Page Schedule
A.3

VENDOR NAME

Greer Industries, Inc.

F.O.B. Division's Storage Site - **DISTRICT 8****2013/2014 Fall/Winter #6614C001**

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
<u>POCAHONTAS COUNTY</u>				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
B	Class 2	1000	Linwood			
K	AASHTO #8	1000	Linwood			
L	AASHTO #9	500	Linwood			
OA	Limestone Std Abr.	2500	Linwood			
OB	Sandstone Std Abr.	2500	Linwood			
PA	Limestone Mod Abr.	2500	Linwood			
PB	Sandstone Mod Abr.	2500	Linwood			

POCAHONTAS COUNTY

A	Class 1	3000	Marlington			
B	Class 2	5000	Marlington			
I	AASHTO #67	1000	Marlington			
K	AASHTO #8	6000	Marlington			
L	AASHTO #9	1000	Marlington			
OA	Limestone Std Abr.	2000	Marlington			
OB	Sandstone Std Abr.	2000	Marlington			
PA	Limestone Mod Abr.	3000	Marlington			
PB	Sandstone Mod Abr.	3000	Marlington			

POCAHONTAS COUNTY

I	AASHTO #67	300	Seebert			
K	AASHTO #8	2000	Seebert			
OA	Limestone Std Abr.	4000	Seebert			
OB	Sandstone Std Abr.	4000	Seebert			
PA	Limestone Mod Abr.	4000	Seebert			
PB	Sandstone Mod Abr.	4000	Seebert			

POCAHONTAS COUNTY

A	Class 1	1500	Thornwood	15.20		
B	Class 2	1000	Thornwood	15.20		
K	AASHTO #8	1000	Thornwood			
OA	Limestone Std Abr.	2000	Thornwood			
OB	Sandstone Std Abr.	2000	Thornwood			
PA	Limestone Mod Abr.	4000	Thornwood	17.08		
PB	Sandstone Mod Abr.	4000	Thornwood			

RANDOLPH COUNTY

A	Class 1	500	Coalton			
B	Class 2	500	Coalton			
I	AASHTO #67	500	Coalton			
K	AASHTO #8	3000	Coalton			
L	AASHTO #9	2000	Coalton			

Exhibit Pricing Page Schedule

VENDOR NAME

Greer Industries, Inc.

A.3

F.O.B. Division's Storage Site - **DISTRICT 8****2013/2014 Fall/Winter #6614C001**

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

RANDOLPH COUNTY

A	Class 1	100	Harman	13.40		
B	Class 2	1000	Harman	13.40		
I	AASHTO #67	500	Harman	14.80		
K	AASHTO #8	4000	Harman	14.65		

RANDOLPH COUNTY

A	Class 1	1000	Mill Creek			
B	Class 2	1000	Mill Creek			
I	AASHTO #67	500	Mill Creek			
K	AASHTO #8	5000	Mill Creek			
L	AASHTO #9	500	Mill Creek			

RANDOLPH COUNTY

A	Class 1	1500	Pickens			
B	Class 2	1500	Pickens			
I	AASHTO #67	1000	Pickens			
K	AASHTO #8	2000	Pickens			

RANDOLPH COUNTY

A	Class 1	1000	Valley Head			
B	Class 2	1000	Valley Head			
I	AASHTO #67	1000	Valley Head			
K	AASHTO #8	3500	Valley Head			

RANDOLPH COUNTY

A	Class 1	1000	Cor. H Headqtrs - US 219			
B	Class 2	500	Cor. H Headqtrs - US 219			
I	AASHTO #67	500	Cor. H Headqtrs - US 219			
K	AASHTO #8	500	Cor. H Headqtrs - US 219			
L	AASHTO #9	1500	Cor. H Headqtrs - US 219			

Exhibit Pricing Page Schedule

VENDOR NAME

Greer Industries, Inc.

A.3

F.O.B. Division's Storage Site - **DISTRICT 8****2013/2014 Fall/Winter #6614C001**

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

					LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	2000	Parsons				
B	Class 2	4000	Parsons				
K	AASHTO #8	6000	Parsons				
L	AASHTO #9	1200	Parsons				

TUCKER COUNTY

A	Class 1	1300	Thomas				
B	Class 2	1500	Thomas				
K	AASHTO #8	6000	Thomas				

TUCKER COUNTY

K	AASHTO #8	2500	Canaan Valley Park		14.29		
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State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

Solicitation

NUMBER

6614C001

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF:

ALAN CUMMINGS
304-558-2402

RFQ COPY

TYPE NAME/ADDRESS HERE

V
E
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*709022703 304-296-1751

Greer Industries, Inc.

PO Box 1900

Morgantown, WV 26507-1900

S
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DIVISION OF HIGHWAYS

VARIOUS LOCALES AS INDICATED

BY ORDER

DATE PRINTED

08/27/2013

BID OPENING DATE:

09/11/2013

BID OPENING TIME

1:30PM

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 01						
ISSUED TO ATTACH EXCEL FILE PRICING PAGES TO THE PURCHASING BULLETIN WEBSITE AND TO CHANGE THE BID OPENING DATE/TIME TO 09/11/2013 AT 1:30 P.M.						
0001	1	EA		750-35		
				STONE, AGGREGATE, & CINDER		
***** THIS IS THE END OF RFQ 6614C001 ***** TOTAL:						

SIGNATURE

Charles Bolyard

TELEPHONE

304-296-1751

DATE

09/09/13

TITLE

Vice President

FEIN

34-073-7241

ADDRESS CHANGES TO BE NOTED ABOVE

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



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

Solicitation

NUMBER

6614C001

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF:

ALAN CUMMINGS

304-558-2402

RFQ COPY

TYPE NAME/ADDRESS HERE

*709022703 304-296-1751

Greer Industries, Inc.

PO Box 1900

Morgantown, WV 26507-1900

DIVISION OF HIGHWAYS

VARIOUS LOCALES AS INDICATED

BY ORDER

V
E
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DATE PRINTED

09/03/2013

BID OPENING DATE: 09/11/2013

BID OPENING TIME 1:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 02						
ISSUED TO CORRECT PRICING PAGES 38 THRU 43 WHICH WHEN DUPLICATED, COPIED INCORRECTLY. BID OPENING REMAINS UNCHANGED AS 09/11/2013 AT 1:30 P.M.						
0001	1	EA		750-35		
				STONE, AGGREGATE, & CINDER		
***** THIS IS THE END OF RFQ 6614C001 ***** TOTAL:						

SIGNATURE

Charles Bolyard

TELEPHONE

304-296-1751

DATE

09/09/13

TITLE

Vice President

FEIN

34-073-7241

ADDRESS CHANGES TO BE NOTED ABOVE

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

SOLICITATION NUMBER: 6614C001

Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- ☒ | Modify bid opening date and time
- ☐ | Modify specifications of product or service being sought
- ☐ | Attachment of vendor questions and responses
- ☐ | Attachment of pre-bid sign-in sheet
- ☐ | Correction of error
- ☒ | Other

Description of Modification to Solicitation:

Issued to attach Excel file pricing pages to the Purchasing Bulletin website and to change the bid opening date/time to 09/11/2013 at 1:30 P.M.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, 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.

ATTACHMENT A

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: 6614C001

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 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.

Revised 6/8/2012

SOLICITATION NUMBER: 6614C001

Addendum Number: 2

The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- ☐ | Modify bid opening date and time
- ☐ | Modify specifications of product or service being sought
- ☐ | Attachment of vendor questions and responses
- ☐ | Attachment of pre-bid sign-in sheet
- ☒ | Correction of error
- ☐ | Other

Description of Modification to Solicitation:

Issued to correct pricing pages 38 thru 43 which when duplicated, copied incorrectly. Bid opening remains unchanged as 09/11/2013 at 1:30 P.M.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, 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.

ATTACHMENT A

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: 6614C001

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 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.
 Revised 6/8/2012

Exhibit Pricing Page Schedule
A.3

VENDOR NAME _____

F.O.B. Division's Storage Site - DISTRICT 1

2013/2014 Fall/Winter #6614C001

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

				LIMESTONE SANDSTONE, GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	3000	St. Albans			
E	AASHTO #3	1800	St. Albans			
M	Gabion Stone	500	St. Albans			
N	Fine Aggregate	100	St. Albans			
OA	Limestone Std Abr.	2500	St. Albans			
OB	Sandstone Std Abr.	2500	St. Albans			
PA	Limestone Mod Abr.	2500	St. Albans			
PB	Sandstone Mod Abr.	2500	St. Albans			
R	Shot Rock	500	St. Albans			
S	AASHTO #8M	5000	St. Albans			

JACKSON COUNTY

A	Class 1	600	Haynes Branch I-77			
D	AASHTO #1	1000	Haynes Branch I-77			
E	AASHTO #3	1000	Haynes Branch I-77			
L	AASHTO #9	1000	Haynes Branch I-77			
N	Fine Aggregate	200	Haynes Branch I-77			
OA	Limestone Std Abr.	2500	Haynes Branch I-77			
OB	Sandstone Std Abr.	2500	Haynes Branch I-77			
PA	Limestone Mod Abr.	2500	Haynes Branch I-77			
PB	Sandstone Mod Abr.	2500	Haynes Branch I-77			
S	AASHTO #8M	800	Haynes Branch I-77			

MASON COUNTY

A	Class 1	3000	Glenwood			
D	AASHTO #1	500	Glenwood			
E	AASHTO #3	1500	Glenwood			
G	AASHTO #467	1000	Glenwood			
M	Gabion Stone	1000	Glenwood			
PA	Limestone Mod Abr.	2500	Glenwood			
PB	Sandstone Mod Abr.	2500	Glenwood			
S	AASHTO #8M	5000	Glenwood			

MASON COUNTY

A	Class 1	3000	Lakin			
D	AASHTO #1	500	Lakin			
E	AASHTO #3	1500	Lakin			
G	AASHTO #467	1000	Lakin			
M	Gabion Stone	1000	Lakin			
S	AASHTO #8M	5000	Lakin			

A.3

F.O.B. Division's Storage Site - DISTRICT 1

2013/2014 Fall/Winter #6614C001

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
<u>MASON COUNTY</u>				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
L	AASHTO #9	1000	Point Pleasant			
N	Fine Aggregate	100	Point Pleasant			
OA	Limestone Std Abr.	2500	Point Pleasant			
OB	Sandstone Std Abr.	2500	Point Pleasant			
PA	Limestone Mod Abr.	2500	Point Pleasant			
PB	Sandstone Mod Abr.	2500	Point Pleasant			

PUTNAM COUNTY

A	Class 1	5000	Hurricane Lot			
D	AASHTO #1	1200	Hurricane Lot			
E	AASHTO #3	1500	Hurricane Lot			
G	AASHTO #467	1000	Hurricane Lot			
L	AASHTO #9	1000	Hurricane Lot			
OA	Limestone Std Abr.	2500	Hurricane Lot			
OB	Sandstone Std Abr.	2500	Hurricane Lot			
PA	Limestone Mod Abr.	2500	Hurricane Lot			
PB	Sandstone Mod Abr.	2500	Hurricane Lot			
S	AASHTO #8M	3000	Hurricane Lot			

PUTNAM COUNTY

A	Class 1	3000	Red House			
D	AASHTO #1	1200	Red House			
E	AASHTO #3	2000	Red House			
G	AASHTO #467	1000	Red House			
L	AASHTO #9	1000	Red House			
N	Fine Aggregate	1000	Red House			
OA	Limestone Std Abr.	1000	Red House			
OB	Sandstone Std Abr.	1000	Red House			
PA	Limestone Mod Abr.	2500	Red House			
PB	Sandstone Mod Abr.	2500	Red House			
S	AASHTO #8M	5000	Red House			

PUTNAM COUNTY

A	Class 1	60	Scary			
L	AASHTO #9	1000	Scary			
N	Fine Aggregate	200	Scary			
OA	Limestone Std Abr.	2500	Scary			
OB	Sandstone Std Abr.	2500	Scary			
PA	Limestone Mod Abr.	2500	Scary			
PB	Sandstone Mod Abr.	2500	Scary			
S	AASHTO #8M	800	Scary			

000040

Exhibit Pricing Page Schedule

VENDOR NAME _____

A.3

F.O.B. Division's Storage Site - DISTRICT 1

2013/2014 Fall/Winter #6614C001

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

ROANE COUNTY				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	600	Amma I-79			
D	AASHTO #1	500	Amma I-79			
E	AASHTO #3	500	Amma I-79			
G	AASHTO #467	500	Amma I-79			
L	AASHTO #9	1000	Amma I-79			
N	Fine Aggregate	200	Amma I-79			
OA	Limestone Std Abr.	2500	Amma I-79			
OB	Sandstone Std Abr.	2500	Amma I-79			
PA	Limestone Mod Abr.	2500	Amma I-79			
PB	Sandstone Mod Abr.	2500	Amma I-79			
S	AASHTO #8M	800	Amma I-79			

Exhibit Pricing Page Schedule

VENDOR NAME _____

A.3

F.O.B. Division's Storage Site - DISTRICT 1

2013/2014 Fall/Winter #6614C001

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
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CLAY COUNTYCINDERS

AA	CINDERS	2000	Route 11, Widen Road	
AA	CINDERS	1500	Maysel	

KANAWHA COUNTY

AA	CINDERS	2000	St. Albans	
AA	CINDERS	1500	Elkview	
AA	CINDERS	500	Elk River Lot, PA Ave. I-64	
AA	CINDERS	2000	North Charleston	
AA	CINDERS	1500	Chelyan	
AA	CINDERS	1000	Alum Creek Corridor G	

JACKSON COUNTY

AA	CINDERS	1500	Haines Branch I-77	
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PUTNAM COUNTY

AA	CINDERS	1500	Hurricane WV-34	
AA	CINDERS	1500	Black Betsey	
AA	CINDERS	1000	Scary I-64	

Exhibit Pricing Page Schedule

VENDOR NAME _____

A.3

F.O.B. Division's Storage Site - DISTRICT 2

2013/2014 Fall/Winter #6614C001

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

CABELL COUNTY

				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	6000	Barboursville Lot			
E	AASHTO #3	1000	Barboursville Lot			
G	AASHTO #467	1000	Barboursville Lot			
H	AASHTO #57	500	Barboursville Lot			
I	AASHTO #67	5000	Barboursville Lot			
K	AASHTO #8	2500	Barboursville Lot			
L	AASHTO #9	1000	Barboursville Lot			
M	Gabion Stone	1000	Barboursville Lot			
OA	Limestone Std Abr.	500	Barboursville Lot			
OB	Sandstone Std Abr.	500	Barboursville Lot			
PA	Limestone Mod Abr.	500	Barboursville Lot			
PB	Sandstone Mod Abr.	500	Barboursville Lot			
Q	Rip Rap	2000	Barboursville Lot			
R	Shot Rock	1000	Barboursville Lot			
S	AASHTO #8M	1000	Barboursville Lot			
V	#11 Limestone Abr.	3000	Barboursville Lot			

LINCOLN COUNTY

A	Class 1	1000	Harts			
B	Class 2	500	Harts			
E	AASHTO #3	500	Harts			
H	AASHTO #57	500	Harts			
K	AASHTO #8	1000	Harts			
M	Gabion Stone	1000	Harts			
OA	Limestone Std Abr.	1000	Harts			
OB	Sandstone Std Abr.	1000	Harts			
Q	Rip Rap	500	Harts			
R	Shot Rock	1000	Harts			
S	AASHTO #8M	500	Harts			
V	#11 Limestone Abr.	1000	Harts			

LINCOLN COUNTY

A	Class 1	5000	West Hamlin			
B	Class 2	1000	West Hamlin			
E	AASHTO #3	1500	West Hamlin			
H	AASHTO #57	2000	West Hamlin			
I	AASHTO #67	1000	West Hamlin			
K	AASHTO #8	2000	West Hamlin			
M	Gabion Stone	1500	West Hamlin			
OA	Limestone Std Abr.	1000	West Hamlin			
OB	Sandstone Std Abr.	1000	West Hamlin			
Q	Rip Rap	2000	West Hamlin			
R	Shot Rock	1000	West Hamlin			
S	AASHTO #8M	1000	West Hamlin			
V	#11 Limestone Abr.	2000	West Hamlin			

Exhibit Pricing Page Schedule

VENDOR NAME _____

A.3

F.O.B. Division's Storage Site - DISTRICT 2

2013/2014 Fall/Winter #6614C001

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (S/Ton) F.O.B. DOH Storage Site		
<u>LINCOLN COUNTY</u>				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	2000	Yawkey			
B	Class 2	500	Yawkey			
E	AASHTO #3	2000	Yawkey			
H	AASHTO #57	1000	Yawkey			
K	AASHTO #8	2000	Yawkey			
M	Gabion Stone	500	Yawkey			
OA	Limestone Std Abr.	1000	Yawkey			
OB	Sandstone Std Abr.	1000	Yawkey			
Q	Rip Rap	500	Yawkey			
R	Shot Rock	1000	Yawkey			
S	AASHTO #8M	500	Yawkey			
V	#11 Limestone Abr.	1000	Yawkey			

LOGAN COUNTY

A	Class 1	2000	Chapmanville Corr. G			
D	AASHTO #1	1000	Chapmanville Corr. G			
E	AASHTO #3	500	Chapmanville Corr. G			
K	AASHTO #8	1500	Chapmanville Corr. G			
M	Gabion Stone	1000	Chapmanville Corr. G			
OA	Limestone Std Abr.	1000	Chapmanville Corr. G			
OB	Sandstone Std Abr.	1000	Chapmanville Corr. G			
PA	Limestone Mod Abr.	500	Chapmanville Corr. G			
PB	Sandstone Mod Abr.	500	Chapmanville Corr. G			
R	Shot Rock	1000	Chapmanville Corr. G			
S	AASHTO #8M	500	Chapmanville Corr. G			
V	#11 Limestone Abr.	3000	Chapmanville Corr. G			

LOGAN COUNTY

A	Class 1	1000	Man			
D	AASHTO #1	1000	Man			
E	AASHTO #3	500	Man			
H	AASHTO #57	500	Man			
K	AASHTO #8	2000	Man			
M	Gabion Stone	1000	Man			
OA	Limestone Std Abr.	1000	Man			
OB	Sandstone Std Abr.	1000	Man			
PA	Limestone Mod Abr.	500	Man			
PB	Sandstone Mod Abr.	500	Man			
R	Shot Rock	1000	Man			
S	AASHTO #8M	500	Man			
V	#11 Limestone Abr.	1000	Man			



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
09/09/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Marsh USA Inc. Six PPG Place, Suite 300 Pittsburgh, PA 15222 Attn: Kathy Keyes 412-552-5061 101962--MNG-13-14 INSURED Greer Industries, Inc. P.O. Box 1900 Morgantown, WV 26507-1900	CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL: ADDRESS: INSURER(S) AFFORDING COVERAGE INSURER A: Charter Oak Fire Insurance Company INSURER B: Travelers Indemnity Co INSURER C: American Guarantee & Liability Ins Co INSURER D: N/A INSURER E: BrickStreet Mutual Insurance Co. INSURER F: NAIC # 25615 25658 26247 N/A 12372
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COVERAGES **CERTIFICATE NUMBER:** CLE-003983565-01 **REVISION NUMBER:** 2

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY		Y630201D0622COF13	01/01/2013	01/01/2014	EACH OCCURRENCE \$ 1,000,000
X	COMMERCIAL GENERAL LIABILITY					DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
	CLAIMS-MADE X OCCUR					MED EXP (Any one person) \$ 10,000
X	Prop Damage/Occur Ded: \$3000					PERSONAL & ADV INJURY \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE \$ 2,000,000
	POLICY PROJECT X LOC					PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY		Y810201D1108COF13	01/01/2013	01/01/2014	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
X	ANY AUTO					BODILY INJURY (Per person) \$
	ALL OWNED AUTOS	SCHEDULED AUTOS				BODILY INJURY (Per accident) \$
	HIRED AUTOS	NON-OWNED AUTOS	OWNED COMP/COLL DED: \$500			PROPERTY DAMAGE (Per accident) \$
			HIRED COMP/COLL DED: \$1000			\$
C	UMBRELLA LIAB	X OCCUR	AUC596361005	01/01/2013	01/01/2014	EACH OCCURRENCE \$ 25,000,000
	EXCESS LIAB	CLAIMS-MADE				AGGREGATE \$ 25,000,000
	DED RETENTION \$					\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	Y/N	YJUB201D063413	01/01/2013	01/01/2014	X WC STATUTORY LIMITS OTH-ER \$ 1,000,000
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N N/A	(CT, IL, IN, MD, MI, NC, PA)			E.L. EACH ACCIDENT \$
E	If yes, describe under DESCRIPTION OF OPERATIONS below		WCB1011617 (WV)	01/01/2013	01/01/2014	E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
						E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

State of West Virginia Division
of Highways
c/o Department of Administration
PO Box 50130
2019 Washington Street, East
Charleston, WV 25305-0130

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
of Marsh USA Inc.

Manashi Mukherjee

Manashi Mukherjee

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Rev. 07/12

State of West Virginia

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: Greer Industries, Inc.

Signed: 

Date: September 9, 2013

Title: Charles Bolyard, Vice President

RFQ No. 6614C001STATE 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 exceeds 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: Green Industries, Inc.

Authorized Signature: _____

Charles Bolyard
Vice PresidentDate: September 9, 2013State of West VirginiaCounty of Monongalia, to-wit:Taken, subscribed, and sworn to before me this 9th day of September, 2013.My Commission expires March 2, 2020.**AFFIX SEAL HERE**

NOTARY PUBLIC _____

Purchasing Affidavit (Revised 07/01/2012)

**NOTE:**

Vendor and Notary's date must be the same.

Notary required to **AFFIX SEAL** on Purchasing Affidavit.