



West Virginia Purchasing Division

2019 Washington Street, East
Charleston, WV 25305
Telephone: 304-558-2306
General Fax: 304-558-6026
Bid Fax: 304-558-3970

The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at ***wvOASIS.gov***. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at ***WVPurchasing.gov*** with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header

List View

General Information | Contact | Default Values | Discount | DocumentInformation

Procurement Folder: 117342

SO Doc Code: CRFQ

Procurement Type: Central Master Agreement

SO Dept: 0803

Vendor ID: 000000209976

SO Doc ID: DOT1600000032

Legal Name: LITMAN EXCAVATING INC

Published Date: 10/1/15

Alias/DBA:

Close Date: 11/10/15

Total Bid: \$0.00

Close Time: 13:30

Response Date: 11/10/2015

Status: Closed

Response Time: 10:37

Solicitation Description: STONE, AGGREGATE & CINDERS - MAT & DEL BY VENDOR

Total of Header Attachments: 0

Total of All Attachments: 0



Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia
 Solicitation Response

Proc Folder : 117342

Solicitation Description : STONE, AGGREGATE & CINDERS - MAT & DEL BY VENDOR

Proc Type : Central Master Agreement

Date issued	Solicitation Closes	Solicitation No	Version
	2015-11-10 13:30:00	SR 0803 ESR11041500000001989	1

VENDOR

000000209976
 LITMAN EXCAVATING INC

FOR INFORMATION CONTACT THE BUYER

Misty DeLong
 (304) 558-8802
 misty.m.delong@wv.gov

Signature X FEIN # DATE

All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	STONE, AGGREGATE & CINDERS - MAT & DEL BY VENDOR	0.00000	TON	\$35.500000	\$0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Extended Description : STONE, AGGREGATE & CINDERS - MAT & DEL BY VENDOR
 Enter pricing in attached pricing pages. If bidding online - enter the price of the first line that you are bidding into the WVOasis commodity line. The WVOasis commodity line will not be evaluated as part of the bid.

F.O.B. Division's Storage Site - **DISTRICT 3**

2015/2016

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
<u>CALHOUN COUNTY</u>						
A	Class 1	3600	Millstone			
E	AASHTO #3	1800	Millstone			
G	AASHTO #467	5000	Millstone			
I	AASHTO #67	2500	Millstone			
M	Gabion Stone	600	Millstone			
OA	Limestone Std Abr.	2500	Millstone			
OB	Sandstone Std Abr.	2500	Millstone			
S	AASHTO #8M	1150	Millstone			

JACKSON COUNTY

A	Class 1	1000	Medina - I-77			
E	AASHTO #3	1000	Medina - I-77			
OA	Limestone Std Abr.	750	Medina - I-77			
OB	Sandstone Std Abr.	750	Medina - I-77			

JACKSON COUNTY

A	Class 1	7000	Ripley			
D	AASHTO #1	500	Ripley			
E	AASHTO #3	1000	Ripley			
G	AASHTO #467	5000	Ripley			
I	AASHTO #67	5000	Ripley			
M	Gabion Stone	500	Ripley			
OB	Sandstone Std Abr.	3000	Ripley			
Q	RipRap	250	Ripley			
R	Shot Rock	1000	Ripley			
S	AASHTO #8M	1500	Ripley			
T	AASHTO #9M	1500	Ripley			

PLEASANTS COUNTY

OA	Limestone Std Abr.	1000	Belmont	31.50		
OB	Sandstone Std Abr.	1000	Belmont	31.50		

PLEASANTS COUNTY

A	Class 1	5000	Colin Anderson Lot	30.25		
D	AASHTO #1	1500	Colin Anderson Lot	32.25		
E	AASHTO #3	1500	Colin Anderson Lot	30.50		
G	AASHTO #467	1000	Colin Anderson Lot	31.00		
H	AASHTO #57	2000	Colin Anderson Lot	30.50		
M	Gabion Stone	2000	Colin Anderson Lot	32.25		
S	AASHTO #8M	1000	Colin Anderson Lot	33.50		
T	AASHTO #9M	1000	Colin Anderson Lot	33.50		
Q	RipRap	500	Colin Anderson Lot			

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
<u>RITCHIE COUNTY</u>						
A	Class 1	6000	Ellenboro	34.00		
C	Class 10	8000	Ellenboro	36.50		
D	AASHTO #1	1000	Ellenboro	36.50		
E	AASHTO #3	4000	Ellenboro	34.50		
G	AASHTO #467	5000	Ellenboro	35.50		
H	AASHTO #57	5000	Ellenboro	34.50		
I	AASHTO #67	8000	Ellenboro	35.50		
K	AASHTO #8	4000	Ellenboro	36.50		
L	AASHTO #9	1000	Ellenboro	36.50		
M	Gabion Stone	1000	Ellenboro	36.50		
OA	Limestone Std Abr.	5000	Ellenboro	36.50		
OB	Sandstone Std Abr.	5000	Ellenboro			

RITCHIE COUNTY

OA	Limestone Std Abr.	800	Nutter Farm - Corr. D	36.50		
OB	Sandstone Std Abr.	800	Nutter Farm - Corr. D	36.50		

RITCHIE COUNTY

C	Class 10	600	Pennsboro - Corr. D	36.50		
E	AASHTO #3	500	Pennsboro - Corr. D	34.50		
M	Gabion Stone	3000	Pennsboro - Corr. D	36.50		
OA	Limestone Std Abr.	1000	Pennsboro - Corr. D	36.50		
OB	Sandstone Std Abr.	1000	Pennsboro - Corr. D			

RITCHIE COUNTY

K	AASHTO #8	1000	Smithville			
OA	Limestone Std Abr.	1000	Smithville			
OB	Sandstone Std Abr.	1000	Smithville			

ROANE COUNTY

A	Class 1	3550	Left Hand - Walton			
D	AASHTO #1	2000	Left Hand - Walton			
E	AASHTO #3	2000	Left Hand - Walton			
G	AASHTO #467	3000	Left Hand - Walton			
H	AASHTO #57	3000	Left Hand - Walton			
I	AASHTO #67	2000	Left Hand - Walton			
L	AASHTO #9	1000	Left Hand - Walton			
OA	Limestone Std Abr.	500	Left Hand - Walton			
OB	Sandstone Std Abr.	500	Left Hand - Walton			
S	AASHTO #8M	1000	Left Hand - Walton			

F.O.B. Division's Storage Site - **DISTRICT 3**

2015/2016

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
<u>ROANE COUNTY</u>						
OA	Limestone Std Abr.	500	Southern Roane - WV 36			
OB	Sandstone Std Abr.	500	Southern Roane - WV 36			
S	AASHTO #8M	500	Southern Roane - WV 36			

ROANE COUNTY

A	Class 1	9000	Spencer			
D	AASHTO #1	3000	Spencer			
E	AASHTO #3	4000	Spencer			
G	AASHTO #467	6400	Spencer			
H	AASHTO #57	6000	Spencer			
I	AASHTO #67	2000	Spencer			
K	AASHTO #8	4000	Spencer			
L	AASHTO #9	1000	Spencer			
M	Gabion Stone	1500	Spencer			
OA	Limestone Std Abr.	2200	Spencer			
OB	Sandstone Std Abr.	2200	Spencer			
S	AASHTO #8M	3000	Spencer			

WIRT COUNTY

OA	Limestone Std Abr.	1500	Elizabeth Headquarters			
OB	Sandstone Std Abr.	1500	Elizabeth Headquarters			

WIRT COUNTY

A	Class 1	4200	Elizabeth - WV CR 14/7			
D	AASHTO #1	250	Elizabeth - WV CR 14/7			
E	AASHTO #3	1500	Elizabeth - WV CR 14/7			
F	AASHTO #4	1500	Elizabeth - WV CR 14/7			
G	AASHTO #467	1500	Elizabeth - WV CR 14/7			
I	AASHTO #67	1800	Elizabeth - WV CR 14/7			
S	AASHTO #8M	1000	Elizabeth - WV CR 14/7			
T	AASHTO #9M	2000	Elizabeth - WV CR 14/7			

F.O.B. Division's Storage Site - DISTRICT 3

2015/2016

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
<u>WOOD COUNTY</u>						
OA	Limestone Std Abr.	1500	Mill Run Road - I-77			
OB	Sandstone Std Abr.	1500	Mill Run Road - I-77			

WOOD COUNTY

A	Class 1	10000	Parkersburg Co. Hqtrs.			
D	AASHTO #1	1000	Parkersburg Co. Hqtrs.			
E	AASHTO #3	3000	Parkersburg Co. Hqtrs.			
F	AASHTO #4	2500	Parkersburg Co. Hqtrs.			
H	AASHTO #57	1000	Parkersburg Co. Hqtrs.			
J	AASHTO #7	2000	Parkersburg Co. Hqtrs.			
K	AASHTO #8	4000	Parkersburg Co. Hqtrs.			
M	Gabion Stone	400	Parkersburg Co. Hqtrs.			
OA	Limestone Std Abr.	4000	Parkersburg Co. Hqtrs.			
OB	Sandstone Std Abr.	4000	Parkersburg Co. Hqtrs.			
S	AASHTO #8M	6000	Parkersburg Co. Hqtrs.			
T	AASHTO #9M	2000	Parkersburg Co. Hqtrs.			

WOOD COUNTY

A	Class 1	6000	Parkersburg - WV 95			
H	AASHTO #57	4000	Parkersburg - WV 95			
I	AASHTO #67	6000	Parkersburg - WV 95			

WOOD COUNTY

OA	Limestone Std Abr.	1000	River Hill-US 50 - Corr. D			
OB	Sandstone Std Abr.	1000	River Hill-US 50 - Corr. D			

PLEASANTS COUNTY (BARGE DELIVERY)

A	Class 1	6500	Colin Anderson Lot		18.00	
D	AASHTO #1	1500	Colin Anderson Lot		20.50	
E	AASHTO #3	1500	Colin Anderson Lot		18.50	
G	AASHTO #467	3000	Colin Anderson Lot		19.00	
I	AASHTO #67	3000	Colin Anderson Lot		19.00	
M	Gabion Stone	1500	Colin Anderson Lot		20.50	
S	AASHTO #8M	4500	Colin Anderson Lot		21.00	
T	AASHTO #9M	4500	Colin Anderson Lot		21.00	

F.O.B. Division's Storage Site - **DISTRICT 3**

2015/2016

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

CALHOUN COUNTY

CINDERS

AA	CINDERS	2500	Millstone	
----	---------	------	-----------	--

JACKSON COUNTY

AA	CINDERS	1000	Ripley	
AA	CINDERS	1000	Medina - I-77	

ROANE COUNTY

AA	CINDERS	7000	Spencer	
AA	CINDERS	1750	Southern Roane - WV 36	

PLEASANTS COUNTY

AA	CINDERS	1500	Belmont	
----	---------	------	---------	--

RITCHIE COUNTY

AA	CINDERS	5000	Ellenboro	
AA	CINDERS	2000	Smithville	
AA	CINDERS	500	Nutter Farm, APD-Sec.0	
AA	CINDERS	1500	Pennsboro, APD-Sec.1	

WOOD COUNTY

AA	CINDERS	3000	Parkersburg	
AA	CINDERS	1500	Mill Run Road - I-77	

WIRT COUNTY

AA	CINDERS	450	Elizabeth	
----	---------	-----	-----------	--

PLEASANTS COUNTY

AA	CINDERS	500	Colin Anderson Lot	
----	---------	-----	--------------------	--

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

HARRISON COUNTY

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

HARRISON COUNTY

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

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

2015/2016

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

HARRISON COUNTY

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

MARION COUNTY

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

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

2015/2016

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

MONONGALIA COUNTY

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

MONONGALIA COUNTY

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

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

2015/2016

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

MONONGALIA COUNTY

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

PRESTON COUNTY

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

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

2015/2016

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

PRESTON COUNTY

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

PRESTON COUNTY

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

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

2015/2016

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

PRESTON COUNTY

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

PRESTON COUNTY

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

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

2015/2016

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
<u>PRESTON COUNTY</u>						
A	Class 1	2000	Terra Alta			
B	Class 2	5000	Terra Alta			
D	AASHTO #1	1000	Terra Alta			
G	AASHTO #467	3000	Terra Alta			
H	AASHTO #57	4000	Terra Alta			
K	AASHTO #8	2000	Terra Alta			
L	AASHTO #9	6000	Terra Alta			
M	Gabion Stone	500	Terra Alta			
N	Fine Aggregate	6000	Terra Alta			
OA	Limestone Std Abr.	6000	Terra Alta			
OB	Sandstone Std Abr.	6000	Terra Alta			
PA	Limestone Mod Abr.	6000	Terra Alta			
PB	Sandstone Mod Abr.	6000	Terra Alta			
R	Shot Rock	500	Terra Alta			
W	Quarry Waste	100	Terra Alta			

TAYLOR COUNTY

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

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

2015/2016

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

DODDRIDGE COUNTY

CINDERS

AA	CINDERS	2000	Smithburg	
----	---------	------	-----------	--

HARRISON COUNTY

AA	CINDERS	2000	Tunnel APD-50	
AA	CINDERS	1000	Lost Creek I-79	
AA	CINDERS	3500	Gore	
AA	CINDERS	1000	Saltwell	

MARION COUNTY

AA	CINDERS	3500	Fairmont	
AA	CINDERS	1500	Mannington	

MONONGALIA COUNTY

AA	CINDERS	3000	Ridgedale, US 119 S	
AA	CINDERS	2000	Pentress	
AA	CINDERS	2000	Goshen Road I-79	

PRESTON COUNTY

AA	CINDERS	4000	Albright	
AA	CINDERS	3000	Fellowsville	
AA	CINDERS	3000	Aurora	
AA	CINDERS	3000	Terra Alta	
AA	CINDERS	3000	Bruceton Mills	
AA	CINDERS	3500	Coopers Rock I-68	
AA	CINDERS	1500	Masontown	

TAYLOR COUNTY

AA	CINDERS	3000	Grafton	
----	---------	------	---------	--

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

2015/2016

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O. B. DOH Storage Site		
				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
<u>BROOKE COUNTY</u>						
A	Class 1	15000	Wellsburg			
D	AASHTO #1	500	Wellsburg			
E	AASHTO #3	500	Wellsburg			
G	AASHTO #467	1000	Wellsburg			
H	AASHTO #57	2000	Wellsburg			
I	AASHTO #67	500	Wellsburg			
J	AASHTO #7	500	Wellsburg			
K	AASHTO #8	800	Wellsburg			
L	AASHTO #9	500	Wellsburg			
M	Gabion Stone	1000	Wellsburg			
N	Fine Aggregate	100	Wellsburg			
OA	Limestone Std Abr.	500	Wellsburg			
OB	Sandstone Std Abr.	500	Wellsburg			
PA	Limestone Mod Abr.	5000	Wellsburg			
PB	Sandstone Mod Abr.	5000	Wellsburg			
Q	Riprap	1000	Wellsburg			
R	Shot Rock	500	Wellsburg			
S	AASHTO #8M	2000	Wellsburg			

BROOKE COUNTY

A	Class 1	3000	Weirton			
D	AASHTO #1	500	Weirton			
E	AASHTO #3	500	Weirton			
G	AASHTO #467	500	Weirton			
H	AASHTO #57	1000	Weirton			
I	AASHTO #67	500	Weirton			
J	AASHTO #7	500	Weirton			
K	AASHTO #8	5000	Weirton			
L	AASHTO #9	1000	Weirton			
M	Gabion Stone	500	Weirton			
N	Fine Aggregate	100	Weirton			
OA	Limestone Std Abr.	4000	Weirton			
OB	Sandstone Std Abr.	4000	Weirton			
PA	Limestone Mod Abr.	4000	Weirton			
PB	Sandstone Mod Abr.	4000	Weirton			
R	Shot Rock	500	Weirton			
S	AASHTO #8M	2000	Weirton			

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

2015/2016

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O. B. DOH Storage Site		
				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
<u>HANCOCK COUNTY</u>						
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	34.00		
D	AASHTO #1	500	Cameron	36.50		
E	AASHTO #3	2000	Cameron	34.50		
G	AASHTO #467	500	Cameron	35.50		
H	AASHTO #57	500	Cameron	34.50		
I	AASHTO #67	1500	Cameron	35.50		
J	AASHTO #7	500	Cameron	36.50		
K	AASHTO #8	1000	Cameron	36.50		
L	AASHTO #9	500	Cameron	36.50		
M	Gabion Stone	500	Cameron	36.50		
N	Fine Aggregate	100	Cameron	27.00		
OA	Limestone Std Abr.	3000	Cameron	36.50		
OB	Sandstone Std Abr.	3000	Cameron			
PA	Limestone Mod Abr.	3000	Cameron	37.00		
PB	Sandstone Mod Abr.	3000	Cameron			
R	Shot Rock	500	Cameron			
S	AASHTO #8M	3000	Cameron	37.00		

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

2015/2016

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
<u>MARSHALL COUNTY</u>						
A	Class 1	5000	Glendale	30.25		
D	AASHTO #1	1000	Glendale	32.25		
E	AASHTO #3	500	Glendale	30.50		
G	AASHTO #467	3000	Glendale	31.00		
H	AASHTO #57	2000	Glendale	30.50		
I	AASHTO #67	500	Glendale	31.00		
J	AASHTO #7	500	Glendale	32.50		
K	AASHTO #8	5000	Glendale	32.50		
L	AASHTO #9	500	Glendale	32.50		
M	Gabion Stone	1000	Glendale	32.50		
N	Fine Aggregate	100	Glendale	23.00		
OA	Limestone Std Abr.	4000	Glendale	32.50		
OB	Sandstone Std Abr.	4000	Glendale			
PA	Limestone Mod Abr.	4000	Glendale	33.00		
PB	Sandstone Mod Abr.	4000	Glendale			
Q	Riprap	1000	Glendale			
R	Shot Rock	500	Glendale			
S	AASHTO #8M	1000	Glendale	33.00		

MARSHALL COUNTY

A	Class 1	5000	Lynn Camp	34.00		
D	AASHTO #1	500	Lynn Camp	36.50		
E	AASHTO #3	1000	Lynn Camp	34.50		
G	AASHTO #467	500	Lynn Camp	35.50		
H	AASHTO #57	200	Lynn Camp	34.50		
I	AASHTO #67	2000	Lynn Camp	35.50		
J	AASHTO #7	500	Lynn Camp	36.50		
K	AASHTO #8	500	Lynn Camp	36.50		
L	AASHTO #9	500	Lynn Camp	36.50		
M	Gabion Stone	500	Lynn Camp	36.50		
N	Fine Aggregate	100	Lynn Camp	27.00		
OA	Limestone Std Abr.	1000	Lynn Camp	36.50		
OB	Sandstone Std Abr.	1000	Lynn Camp			
PA	Limestone Mod Abr.	1000	Lynn Camp	37.00		
PB	Sandstone Mod Abr.	1000	Lynn Camp			
R	Shot Rock	500	Lynn Camp			
S	AASHTO #8M	2000	Lynn Camp	37.00		

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

2015/2016

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

OHIO COUNTY

A	Class 1	6000	Triadelphia	34.00		
E	AASHTO #3	1000	Triadelphia	34.50		
G	AASHTO #467	1000	Triadelphia	35.50		
H	AASHTO #57	2000	Triadelphia	34.50		
I	AASHTO #67	4000	Triadelphia	35.50		
K	AASHTO #8	6000	Triadelphia	36.50		
M	Gabion Stone	1000	Triadelphia	36.50		
N	Fine Aggregate	100	Triadelphia	27.00		
Q	Riprap	1000	Triadelphia			
R	Shot Rock	1000	Triadelphia			
S	AASHTO #8M	2000	Triadelphia	37.00		

OHIO COUNTY

N	Fine Aggregate	2000	Elm Grove	27.00		
---	----------------	------	-----------	-------	--	--

OHIO COUNTY

N	Fine Aggregate	1000	I-70	27.00		
OA	Limestone Std Abr.	10000	I-70	37.00		
OB	Sandstone Std Abr.	10000	I-70			

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

2015/2016

Contract Description
Item of Aggregate

Estimated Location of
Quantity DOH
(TONS) Storage Site

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

TYLER COUNTY

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

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
34.00		
36.50		
24.50		
35.50		
34.50		
35.50		
36.50		
36.50		
36.50		
36.50		
27.00		
36.50		
37.00		
37.00		

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 Abi	2000	Sistersville
PB	Sandstone Mod Ab	2000	Sistersville
R	Shot Rock	500	Sistersville
S	AASHTO #8M	3000	Sistersville

26.50		
28.50		
26.50		
27.00		
26.50		
27.00		
28.50		
28.50		
28.50		
28.50		
19.00		
28.50		
29.00		
29.00		

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

2015/2016

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
<u>WETZEL COUNTY</u>						
A	Class 1	3000	Hundred	34.00		
D	AASHTO #1	1000	Hundred	36.50		
E	AASHTO #3	2000	Hundred	34.50		
G	AASHTO #467	2000	Hundred	35.50		
H	AASHTO #57	2000	Hundred	34.50		
I	AASHTO #67	3000	Hundred	35.50		
K	AASHTO #8	2000	Hundred	36.50		
L	AASHTO #9	1000	Hundred	36.50		
M	Gabion Stone	1000	Hundred	36.50		
N	Fine Aggregate	100	Hundred	27.00		
R	Shot Rock	500	Hundred			
S	AASHTO #8M	1000	Hundred	37.00		

WETZEL COUNTY

A	Class 1	5000	New Martinsville	22.00		
D	AASHTO #1	1000	New Martinsville	24.50		
E	AASHTO #3	1500	New Martinsville	22.50		
G	AASHTO #467	15000	New Martinsville	23.00		
H	AASHTO #57	3000	New Martinsville	22.50		
I	AASHTO #67	3000	New Martinsville	23.00		
K	AASHTO #8	2000	New Martinsville	24.50		
M	Gabion Stone	1000	New Martinsville	25.00		
N	Fine Aggregate	100	New Martinsville	14.00		
Q	Riprap	1000	New Martinsville			
R	Shot Rock	500	New Martinsville			
S	AASHTO #8M	1000	New Martinsville	25.00		

WETZEL COUNTY

A	Class 1	3000	Pine Grove	30.25		
D	AASHTO #1	1000	Pine Grove	32.25		
E	AASHTO #3	2000	Pine Grove	30.50		
G	AASHTO #467	2000	Pine Grove	31.00		
H	AASHTO #57	2000	Pine Grove	30.50		
I	AASHTO #67	2000	Pine Grove	31.00		
J	AASHTO #7	500	Pine Grove	32.50		
K	AASHTO #8	3000	Pine Grove	32.50		
L	AASHTO #9	1000	Pine Grove	32.50		
M	Gabion Stone	1000	Pine Grove	32.50		
N	Fine Aggregate	100	Pine Grove	23.00		
R	Shot Rock	1000	Pine Grove			
S	AASHTO #8M	2000	Pine Grove	33.00		

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

2015/2016

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

BROOKE COUNTY

CINDERS

AA	CINDERS	2000	Wellsburg	
AA	CINDERS	3000	US 22 & CR 1	

HANCOCK COUNTY

AA	CINDERS	3000	New Manchester	
----	---------	------	----------------	--

MARSHALL COUNTY

AA	CINDERS	4000	Glendale	
AA	CINDERS	2000	Cameron	
AA	CINDERS	2000	Lynn Camp	
AA	CINDERS	2000	Sand Hill	

OHIO COUNTY

AA	CINDERS	5000	Triadelphia	
AA	CINDERS	1000	Elm Grove I-70	

TYLER COUNTY

AA	CINDERS	3000	Sistersville	
AA	CINDERS	2000	Centerville	

WETZEL COUNTY

AA	CINDERS	4000	New Martinsville	
AA	CINDERS	2000	Hundred	
AA	CINDERS	2000	Pine Grove	

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.:

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.

Litman Excavating, Inc.
Company

Robert B Litman
Authorized Signature

11-10-15
Date

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

CERTIFICATION AND SIGNATURE PAGE

By signing below, or submitting documentation through wvOASIS, 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, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

Litman Excavating, Inc.
(Company)

Robert B. Litman
(Authorized Signature) (Representative Name, Title)

(304) 455-2736 (304) 455-3534
(Phone Number) (Fax Number) (Date)

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 Vendor Preference, if applicable.

1. Application is made for 2.5% 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% 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% 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% 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% 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% 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: Litman Excavating, Inc.

Signed: 

Date: 11/10/15

Title: President

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

MANDATE: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

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

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

Authorized Signature: *Robert B. [Signature]* Date: 11/10/15

State of West Virginia

County of Wetzel, to-wit:

Taken, subscribed, and sworn to before me this 10th day of November, 2015.

My Commission expires May 17, 2020.

AFFIX SEAL HERE



NOTARY PUBLIC

Dana Martin

INFORMATION ATTACHMENT
Vendor's Storage Sites
2015/2016 Stone and Aggregate - Materials and Delivery by Vendor ONLY

VENDOR NAME __ Litman Excavating, Inc.

Mandatory - Vendor shall complete this form and return with bid submission.

A Vendor may submit more than one Vendor's Storage Sites information on one Information Attachment form ONLY if bid pricing is the SAME for all Storage Sites and all WVDOT locations bid. A separate bid submission and Information Attachment form MUST be submitted when bid price varies between Vendor's Storage Sites.

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

a)	SOURCE OF MATERIAL (<u>all</u> 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)
	Mulzer Crushed Stone, Inc.
	Cape Sandy M289A
	New Amsterdam M289C
	Charlestown M0273
b)	EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule <u>must</u> be submitted when bid price varies between Vendors' storage sites.
	39002 State Route 7
	Sardis, OH 43946

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