



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

State of West Virginia
 Request for Quotation
 19 - Highways

Proc Folder: 517239

Doc Description: ADDENDUM 1 ASPHALT - MATERIALS AND PICKUP BY WVDOH

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2018-12-04	2018-12-19 13:30:00	CRFQ 0803 DOT1900000052	2

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON
 US

WV 25305

RECEIVED

2018 DEC 18 PM 2:02

VENDOR

Vendor Name, Address and Telephone Number:

American Asphalt of WV
 PO Box 229
 Kenova, WV 25530

304-453-6196

WV PURCHASING
 DIVISION

FOR INFORMATION CONTACT THE BUYER

Crystal Rink
 (304) 558-2402
 crystal.g.rink@wv.gov

Signature X

FEIN #

45-5468955

DATE

12-18-2018

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

ADDITIONAL INFORMATION:

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WEST VIRGINIA DIVISION OF HIGHWAYS (WVDOH), IS SOLICITING BIDS TO ESTABLISH AND OPEN-END CONTRACT FOR ASPHALT MATERIALS PICKUP BY WVDOH PER THE ATTACHED DOCUMENTS.

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS	
No City	WV99999	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	ASPHAT MATERIALS AND PICKUP BY WVDOH	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
30121601			

Extended Description :
 ASPHALT - MATERIALS AND PICKUP BY WVDOH PER THE ATTACHED PRICING PAGES/E-CATALOG

SCHEDULE OF EVENTS

Line	Event	Event Date
1	QUESTION DEADLINE	2018-12-07

DOT1900000052	Document Phase Final	Document Description ASPHALT - MATERIALS AND PICKUP BY WVDOH	Page 3 of 3
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ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DOT1900000052

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

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

Addendum Numbers Received:
(Check the box next to each addendum received)

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

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

American Asphalt of WV LLC
Company

[Signature]
Authorized Signature

12-18-2018
Date

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

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

Robert E. Scott - Representative
(Name, Title)
Robert E. Scott - Representative
(Printed Name and Title)
PO Box 229 Kenova, WV 25530
(Address)
304-453-6196 FAX 304-453-6430
(Phone Number) / (Fax Number)
robertscottBTI@Live.COM
(email address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated 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.

American Asphalt of WV LLC
(Company)
Daren F. Dean Daren F. Dean, President
(Authorized Signature) (Representative Name, Title)
DAREN F. DEAN, President
(Printed Name and Title of Authorized Representative)
12-18-2018
(Date)
304-453-6196 FAX 304-453-6430
(Phone Number) (Fax Number)

**REQUEST FOR QUOTATION
CRFQ DOT1900000052
Asphalt Materials and Pickup by Agency**

10.2.3 Any other remedies available in law or equity.

11. MISCELLENOUS:

- 11.1 No Substitutions:** The Vendor shall supply only Contract Items submitted in response to this Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 11.2 Vendor Supply:** The Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, the Vendor certifies that it can supply the Contract Items contained in its bid response.
- 11.3 Reports:** The Vendor shall provide quarterly reports and annual summaries to the Agency showing the Contract Items purchased, quantities of Contract Items purchased and the total dollar value of the Contract Items purchased. The Vendor shall also provide reports, upon request, showing the Contract Items purchased during the term of this Contract, the quantity purchased for each of those Contract Items and the total value of purchases for each of those Contract Items. Failure to supply such reports may be grounds for cancellation of this Contract.
- 11.4 Contract Manager:** During its performance of this Contract, the Vendor must designate and maintain a primary contract manager responsible for overseeing the 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. The Vendor should list its Contract manager and his or her contact information below.

Contract Manager: Robert E. Scott
Telephone Number: 304-453-6196
Fax Number: 304-453-6430
Email Address: robert.scott@btie.com

INFORMATION ATTACHMENT FORM
Vendor's Storage Sites
Asphalt - Materials and Pickup by WVDOT Forces, ONLY

VENDOR NAME American Asphalt of WV LLC

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

If a Vendor will be supplying materials from multiple Plant Locations and ALL pricing is the same, ALL Plant Locations can be listed on one Information Attachment Form and one bid submission is acceptable.
If a Vendor will be supplying materials from multiple Plant Locations, at varying prices, additional, separate bid submissions must be submitted for each Plant Location bid. Multiple Plant Locations with varying prices, shall be submitted on separate bid submissions.

Vendor's Plant Location:

2334 RT. 52
KENOVA, WV

Vendor's Plant Location:

Vendor's Plant Location:

Vendor's Plant Location:

VENDOR CUSTOMER CODE	SUPPLIER PART NUMBER	SUPPLIER NAME	MANUFACTURER NAME	MANUFACTURER PART NUMBER	COMMODITY CODE	ITEM DESCRIPTION	EXTENDI
000000189366	1-A	AAWV-Kenova	N/A	1-A	30121601	Asphalt	District 1 -
000000189366	1-B	AAWV-Kenova	N/A	1-B	30121601	Asphalt	District 1 -
000000189366	1-C	AAWV-Kenova	N/A	1-C	30121601	Asphalt	District 1 -
000000189366	1-D	AAWV-Kenova	N/A	1-D	30121601	Asphalt	District 1 -
000000189366	1-E	AAWV-Kenova	N/A	1-E	30121601	Asphalt	District 1 -
000000189366	1-F	AAWV-Kenova	N/A	1-F	30121601	Asphalt	District 1 -
000000189366	1-G	AAWV-Kenova	N/A	1-G	30121601	Asphalt	District 1 -
000000189366	1-H	AAWV-Kenova	N/A	1-H	30121601	Asphalt	District 1 -
000000189366	1-I	AAWV-Kenova	N/A	1-I	30121601	Asphalt	District 1 -
000000189366	1-J	AAWV-Kenova	N/A	1-J	30121601	Asphalt	District 1 -
000000189366	1-K	AAWV-Kenova	N/A	1-K	30121601	Asphalt	District 1 -
000000189366	1-L	AAWV-Kenova	N/A	1-L	30121601	Asphalt	District 1 -
000000189366	1-M	AAWV-Kenova	N/A	1-M	30121601	Asphalt	District 1 -
000000189366	1-N	AAWV-Kenova	N/A	1-N	30121601	Asphalt	District 1 -
000000189366	1-O	AAWV-Kenova	N/A	1-O	30121601	Asphalt	District 1 -
000000189366	1-P	AAWV-Kenova	N/A	1-P	30121601	Asphalt	District 1 -
000000189366	1-Q	AAWV-Kenova	N/A	1-Q	30121601	Asphalt	District 1 -
000000189366	1-R	AAWV-Kenova	N/A	1-R	30121601	Asphalt	District 1 -
000000189366	1-AQ1	AAWV-Kenova	N/A	1-AQ1	30121601	Asphalt	District 1 -
000000189366	1-AQ2	AAWV-Kenova	N/A	1-AQ2	30121601	Asphalt	District 1 -
000000189366	2-A	AAWV-Kenova	N/A	2-A	30121601	Asphalt	District 2 -
000000189366	2-B	AAWV-Kenova	N/A	2-B	30121601	Asphalt	District 2 -
000000189366	2-C	AAWV-Kenova	N/A	2-C	30121601	Asphalt	District 2 -
000000189366	2-D	AAWV-Kenova	N/A	2-D	30121601	Asphalt	District 2 -
000000189366	2-E	AAWV-Kenova	N/A	2-E	30121601	Asphalt	District 2 -
000000189366	2-F	AAWV-Kenova	N/A	2-F	30121601	Asphalt	District 2 -
000000189366	2-G	AAWV-Kenova	N/A	2-G	30121601	Asphalt	District 2 -
000000189366	2-H	AAWV-Kenova	N/A	2-H	30121601	Asphalt	District 2 -
000000189366	2-I	AAWV-Kenova	N/A	2-I	30121601	Asphalt	District 2 -
000000189366	2-J	AAWV-Kenova	N/A	2-J	30121601	Asphalt	District 2 -
000000189366	2-K	AAWV-Kenova	N/A	2-K	30121601	Asphalt	District 2 -
000000189366	2-L	AAWV-Kenova	N/A	2-L	30121601	Asphalt	District 2 -
000000189366	2-M	AAWV-Kenova	N/A	2-M	30121601	Asphalt	District 2 -
000000189366	2-N	AAWV-Kenova	N/A	2-N	30121601	Asphalt	District 2 -
000000189366	2-O	AAWV-Kenova	N/A	2-O	30121601	Asphalt	District 2 -
000000189366	2-P	AAWV-Kenova	N/A	2-P	30121601	Asphalt	District 2 -
000000189366	2-Q	AAWV-Kenova	N/A	2-Q	30121601	Asphalt	District 2 -
000000189366	2-R	AAWV-Kenova	N/A	2-R	30121601	Asphalt	District 2 -
000000189366	2-AQ1	AAWV-Kenova	N/A	2-AQ1	30121601	Asphalt	District 2 -
000000189366	2-AQ2	AAWV-Kenova	N/A	2-AQ2	30121601	Asphalt	District 2 -
000000189366	3-A	AAWV-Kenova	N/A	3-A	30121601	Asphalt	District 3 -
000000189366	3-B	AAWV-Kenova	N/A	3-B	30121601	Asphalt	District 3 -

VENDOR CUSTOMER CODE	SUPPLIER PART NUMBER	SUPPLIER NAME	MANUFACTURER NAME	MANUFACTURER PART NUMBER	COMMODITY CODE	ITEM DESCRIPTION	EXTENDI
000000189366	3-C	AAWV-Kenova	N/A	3-C	30121601	Asphalt	District 3
000000189366	3-D	AAWV-Kenova	N/A	3-D	30121601	Asphalt	District 3
000000189366	3-E	AAWV-Kenova	N/A	3-E	30121601	Asphalt	District 3
000000189366	3-F	AAWV-Kenova	N/A	3-F	30121601	Asphalt	District 3
000000189366	3-G	AAWV-Kenova	N/A	3-G	30121601	Asphalt	District 3
000000189366	3-H	AAWV-Kenova	N/A	3-H	30121601	Asphalt	District 3
000000189366	3-I	AAWV-Kenova	N/A	3-I	30121601	Asphalt	District 3
000000189366	3-J	AAWV-Kenova	N/A	3-J	30121601	Asphalt	District 3
000000189366	3-K	AAWV-Kenova	N/A	3-K	30121601	Asphalt	District 3
000000189366	3-L	AAWV-Kenova	N/A	3-L	30121601	Asphalt	District 3
000000189366	3-M	AAWV-Kenova	N/A	3-M	30121601	Asphalt	District 3
000000189366	3-N	AAWV-Kenova	N/A	3-N	30121601	Asphalt	District 3
000000189366	3-O	AAWV-Kenova	N/A	3-O	30121601	Asphalt	District 3
000000189366	3-P	AAWV-Kenova	N/A	3-P	30121601	Asphalt	District 3
000000189366	3-Q	AAWV-Kenova	N/A	3-Q	30121601	Asphalt	District 3
000000189366	3-R	AAWV-Kenova	N/A	3-R	30121601	Asphalt	District 3
000000189366	3-AQ1	AAWV-Kenova	N/A	3-AQ1	30121601	Asphalt	District 3
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000000189366	4-B	AAWV-Kenova	N/A	4-B	30121601	Asphalt	District 4
000000189366	4-C	AAWV-Kenova	N/A	4-C	30121601	Asphalt	District 4
000000189366	4-D	AAWV-Kenova	N/A	4-D	30121601	Asphalt	District 4
000000189366	4-E	AAWV-Kenova	N/A	4-E	30121601	Asphalt	District 4
000000189366	4-F	AAWV-Kenova	N/A	4-F	30121601	Asphalt	District 4
000000189366	4-G	AAWV-Kenova	N/A	4-G	30121601	Asphalt	District 4
000000189366	4-H	AAWV-Kenova	N/A	4-H	30121601	Asphalt	District 4
000000189366	4-I	AAWV-Kenova	N/A	4-I	30121601	Asphalt	District 4
000000189366	4-J	AAWV-Kenova	N/A	4-J	30121601	Asphalt	District 4
000000189366	4-K	AAWV-Kenova	N/A	4-K	30121601	Asphalt	District 4
000000189366	4-L	AAWV-Kenova	N/A	4-L	30121601	Asphalt	District 4
000000189366	4-M	AAWV-Kenova	N/A	4-M	30121601	Asphalt	District 4
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000000189366	4-O	AAWV-Kenova	N/A	4-O	30121601	Asphalt	District 4
000000189366	4-P	AAWV-Kenova	N/A	4-P	30121601	Asphalt	District 4
000000189366	4-Q	AAWV-Kenova	N/A	4-Q	30121601	Asphalt	District 4
000000189366	4-R	AAWV-Kenova	N/A	4-R	30121601	Asphalt	District 4
000000189366	4-AQ1	AAWV-Kenova	N/A	4-AQ1	30121601	Asphalt	District 4
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000000189366	5-A	AAWV-Kenova	N/A	5-A	30121601	Asphalt	District 5
000000189366	5-B	AAWV-Kenova	N/A	5-B	30121601	Asphalt	District 5
000000189366	5-C	AAWV-Kenova	N/A	5-C	30121601	Asphalt	District 5
000000189366	5-D	AAWV-Kenova	N/A	5-D	30121601	Asphalt	District 5

VENDOR CUSTOMER CODE	SUPPLIER PART NUMBER	SUPPLIER NAME	MANUFACTURER NAME	MANUFACTURER PART NUMBER	COMMODITY CODE	ITEM DESCRIPTION	EXTEND
000000189366	5-E	AAWV-Kenova	N/A	5-E	30121601	Asphalt	District 5
000000189366	5-F	AAWV-Kenova	N/A	5-F	30121601	Asphalt	District 5
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000000189366	5-H	AAWV-Kenova	N/A	5-H	30121601	Asphalt	District 5
000000189366	5-I	AAWV-Kenova	N/A	5-I	30121601	Asphalt	District 5
000000189366	5-J	AAWV-Kenova	N/A	5-J	30121601	Asphalt	District 5
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000000189366	5-L	AAWV-Kenova	N/A	5-L	30121601	Asphalt	District 5
000000189366	5-M	AAWV-Kenova	N/A	5-M	30121601	Asphalt	District 5
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000000189366	5-P	AAWV-Kenova	N/A	5-P	30121601	Asphalt	District 5
000000189366	5-Q	AAWV-Kenova	N/A	5-Q	30121601	Asphalt	District 5
000000189366	5-R	AAWV-Kenova	N/A	5-R	30121601	Asphalt	District 5
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000000189366	5-AQ2	AAWV-Kenova	N/A	5-AQ2	30121601	Asphalt	District 5
000000189366	6-A	AAWV-Kenova	N/A	6-A	30121601	Asphalt	District 6
000000189366	6-B	AAWV-Kenova	N/A	6-B	30121601	Asphalt	District 6
000000189366	6-C	AAWV-Kenova	N/A	6-C	30121601	Asphalt	District 6
000000189366	6-D	AAWV-Kenova	N/A	6-D	30121601	Asphalt	District 6
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000000189366	6-F	AAWV-Kenova	N/A	6-F	30121601	Asphalt	District 6
000000189366	6-G	AAWV-Kenova	N/A	6-G	30121601	Asphalt	District 6
000000189366	6-H	AAWV-Kenova	N/A	6-H	30121601	Asphalt	District 6
000000189366	6-I	AAWV-Kenova	N/A	6-I	30121601	Asphalt	District 6
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000000189366	6-N	AAWV-Kenova	N/A	6-N	30121601	Asphalt	District 6
000000189366	6-O	AAWV-Kenova	N/A	6-O	30121601	Asphalt	District 6
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000000189366	6-Q	AAWV-Kenova	N/A	6-Q	30121601	Asphalt	District 6
000000189366	6-R	AAWV-Kenova	N/A	6-R	30121601	Asphalt	District 6
000000189366	6-AQ1	AAWV-Kenova	N/A	6-AQ1	30121601	Asphalt	District 6
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000000189366	7-A	AAWV-Kenova	N/A	7-A	30121601	Asphalt	District 7
000000189366	7-B	AAWV-Kenova	N/A	7-B	30121601	Asphalt	District 7
000000189366	7-C	AAWV-Kenova	N/A	7-C	30121601	Asphalt	District 7
000000189366	7-D	AAWV-Kenova	N/A	7-D	30121601	Asphalt	District 7
000000189366	7-E	AAWV-Kenova	N/A	7-E	30121601	Asphalt	District 7
000000189366	7-F	AAWV-Kenova	N/A	7-F	30121601	Asphalt	District 7

VENDOR CUSTOMER CODE	SUPPLIER PART NUMBER	SUPPLIER NAME	MANUFACTURER NAME	MANUFACTURER PART NUMBER	COMMODITY CODE	ITEM DESCRIPTION	EXTENDI
000000189366	7-G	AAWV-Kenova	N/A	7-G	30121601	Asphalt	District 7 -
000000189366	7-H	AAWV-Kenova	N/A	7-H	30121601	Asphalt	District 7 -
000000189366	7-I	AAWV-Kenova	N/A	7-I	30121601	Asphalt	District 7 -
000000189366	7-J	AAWV-Kenova	N/A	7-J	30121601	Asphalt	District 7 -
000000189366	7-K	AAWV-Kenova	N/A	7-K	30121601	Asphalt	District 7 -
000000189366	7-L	AAWV-Kenova	N/A	7-L	30121601	Asphalt	District 7 -
000000189366	7-M	AAWV-Kenova	N/A	7-M	30121601	Asphalt	District 7 -
000000189366	7-N	AAWV-Kenova	N/A	7-N	30121601	Asphalt	District 7 -
000000189366	7-O	AAWV-Kenova	N/A	7-O	30121601	Asphalt	District 7 -
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000000189366	7-Q	AAWV-Kenova	N/A	7-Q	30121601	Asphalt	District 7 -
000000189366	7-R	AAWV-Kenova	N/A	7-R	30121601	Asphalt	District 7 -
000000189366	7-AQ1	AAWV-Kenova	N/A	7-AQ1	30121601	Asphalt	District 7 -
000000189366	7-AQ2	AAWV-Kenova	N/A	7-AQ2	30121601	Asphalt	District 7 -
000000189366	8-A	AAWV-Kenova	N/A	8-A	30121601	Asphalt	District 8 -
000000189366	8-B	AAWV-Kenova	N/A	8-B	30121601	Asphalt	District 8 -
000000189366	8-C	AAWV-Kenova	N/A	8-C	30121601	Asphalt	District 8 -
000000189366	8-D	AAWV-Kenova	N/A	8-D	30121601	Asphalt	District 8 -
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000000189366	8-F	AAWV-Kenova	N/A	8-F	30121601	Asphalt	District 8 -
000000189366	8-G	AAWV-Kenova	N/A	8-G	30121601	Asphalt	District 8 -
000000189366	8-H	AAWV-Kenova	N/A	8-H	30121601	Asphalt	District 8 -
000000189366	8-I	AAWV-Kenova	N/A	8-I	30121601	Asphalt	District 8 -
000000189366	8-J	AAWV-Kenova	N/A	8-J	30121601	Asphalt	District 8 -
000000189366	8-K	AAWV-Kenova	N/A	8-K	30121601	Asphalt	District 8 -
000000189366	8-L	AAWV-Kenova	N/A	8-L	30121601	Asphalt	District 8 -
000000189366	8-M	AAWV-Kenova	N/A	8-M	30121601	Asphalt	District 8 -
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000000189366	8-P	AAWV-Kenova	N/A	8-P	30121601	Asphalt	District 8 -
000000189366	8-Q	AAWV-Kenova	N/A	8-Q	30121601	Asphalt	District 8 -
000000189366	8-R	AAWV-Kenova	N/A	8-R	30121601	Asphalt	District 8 -
000000189366	8-AQ1	AAWV-Kenova	N/A	8-AQ1	30121601	Asphalt	District 8 -
000000189366	8-AQ2	AAWV-Kenova	N/A	8-AQ2	30121601	Asphalt	District 8 -
000000189366	9-A	AAWV-Kenova	N/A	9-A	30121601	Asphalt	District 9 -
000000189366	9-B	AAWV-Kenova	N/A	9-B	30121601	Asphalt	District 9 -
000000189366	9-C	AAWV-Kenova	N/A	9-C	30121601	Asphalt	District 9 -
000000189366	9-D	AAWV-Kenova	N/A	9-D	30121601	Asphalt	District 9 -
000000189366	9-F	AAWV-Kenova	N/A	9-E	30121601	Asphalt	District 9 -
000000189366	9-F	AAWV-Kenova	N/A	9-F	30121601	Asphalt	District 9 -
000000189366	9-G	AAWV-Kenova	N/A	9-G	30121601	Asphalt	District 9 -
000000189366	9-H	AAWV-Kenova	N/A	9-H	30121601	Asphalt	District 9 -

VENDOR CUSTOMER CODE	SUPPLIER PART NUMBER	SUPPLIER NAME	MANUFACTURER NAME	MANUFACTURER PART NUMBER	COMMODITY CODE	ITEM DESCRIPTION	EXTEND
000000189366	9-I	AAWV-Kenova	N/A	9-I	30121601	Asphalt	District 9
000000189366	9-J	AAWV-Kenova	N/A	9-J	30121601	Asphalt	District 9
000000189366	9-K	AAWV-Kenova	N/A	9-K	30121601	Asphalt	District 9
000000189366	9-L	AAWV-Kenova	N/A	9-L	30121601	Asphalt	District 9
000000189366	9-M	AAWV-Kenova	N/A	9-M	30121601	Asphalt	District 9
000000189366	9-N	AAWV-Kenova	N/A	9-N	30121601	Asphalt	District 9
000000189366	9-O	AAWV-Kenova	N/A	9-O	30121601	Asphalt	District 9
000000189366	9-P	AAWV-Kenova	N/A	9-P	30121601	Asphalt	District 9
000000189366	9-Q	AAWV-Kenova	N/A	9-Q	30121601	Asphalt	District 9
000000189366	9-R	AAWV-Kenova	N/A	9-R	30121601	Asphalt	District 9
000000189366	9-AQ1	AAWV-Kenova	N/A	9-AQ1	30121601	Asphalt	District 9
000000189366	9-AQ2	AAWV-Kenova	N/A	9-AQ2	30121601	Asphalt	District 9
000000189366	10-A	AAWV-Kenova	N/A	10-A	30121601	Asphalt	District 10
000000189366	10-B	AAWV-Kenova	N/A	10-B	30121601	Asphalt	District 10
000000189366	10-C	AAWV-Kenova	N/A	10-C	30121601	Asphalt	District 10
000000189366	10-D	AAWV-Kenova	N/A	10-D	30121601	Asphalt	District 10
000000189366	10-E	AAWV-Kenova	N/A	10-E	30121601	Asphalt	District 10
000000189366	10-F	AAWV-Kenova	N/A	10-F	30121601	Asphalt	District 10
000000189366	10-G	AAWV-Kenova	N/A	10-G	30121601	Asphalt	District 10
000000189366	10-H	AAWV-Kenova	N/A	10-H	30121601	Asphalt	District 10
000000189366	10-I	AAWV-Kenova	N/A	10-I	30121601	Asphalt	District 10
000000189366	10-J	AAWV-Kenova	N/A	10-J	30121601	Asphalt	District 10
000000189366	10-K	AAWV-Kenova	N/A	10-K	30121601	Asphalt	District 10
000000189366	10-L	AAWV-Kenova	N/A	10-L	30121601	Asphalt	District 10
000000189366	10-M	AAWV-Kenova	N/A	10-M	30121601	Asphalt	District 10
000000189366	10-N	AAWV-Kenova	N/A	10-N	30121601	Asphalt	District 10
000000189366	10-O	AAWV-Kenova	N/A	10-O	30121601	Asphalt	District 10
000000189366	10-P	AAWV-Kenova	N/A	10-P	30121601	Asphalt	District 10
000000189366	10-Q	AAWV-Kenova	N/A	10-Q	30121601	Asphalt	District 10
000000189366	10-R	AAWV-Kenova	N/A	10-R	30121601	Asphalt	District 10
000000189366	10-AQ1	AAWV-Kenova	N/A	10-AQ1	30121601	Asphalt	District 10
000000189366	10-AQ2	AAWV-Kenova	N/A	10-AQ2	30121601	Asphalt	District 10

INFORMATION ATTACHMENT FORM

Vendor's Storage Sites

Asphalt - Materials and Pickup by WVDOT Forces, ONLY

VENDOR NAME American Asphalt of WV LLC

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

If a Vendor will be supplying materials from multiple Plant Locations and ALL pricing is the same, ALL Plant Locations can be listed on one Information Attachment Form and one bid submission is acceptable.

If a Vendor will be supplying materials from multiple Plant Locations, at varying prices, additional, separate bid submissions must be submitted for each Plant Location bid. Multiple Plant Locations with varying prices, shall be submitted on separate bid submissions.

Vendor's Plant Location:

484 Industrial Road
St. Albans, WV

Vendor's Plant Location:

Vendor's Plant Location:

Vendor's Plant Location:

VENDOR CUSTOMER CODE	SUPPLIER PART NUMBER	SUPPLIER NAME	MANUFACTURER NAME	MANUFACTURER PART NUMBER	COMMODITY CODE	ITEM DESCRIPTION	EXTENDI
000000189366	1-A	AAWV-St.Albans	N/A	1-A	30121601	Asphalt	District 1 -
000000189366	1-B	AAWV-St.Albans	N/A	1-B	30121601	Asphalt	District 1 -
000000189366	1-C	AAWV-St.Albans	N/A	1-C	30121601	Asphalt	District 1 -
000000189366	1-D	AAWV-St.Albans	N/A	1-D	30121601	Asphalt	District 1 -
000000189366	1-E	AAWV-St.Albans	N/A	1-E	30121601	Asphalt	District 1 -
000000189366	1-F	AAWV-St.Albans	N/A	1-F	30121601	Asphalt	District 1 -
000000189366	1-G	AAWV-St.Albans	N/A	1-G	30121601	Asphalt	District 1 -
000000189366	1-H	AAWV-St.Albans	N/A	1-H	30121601	Asphalt	District 1 -
000000189366	1-I	AAWV-St.Albans	N/A	1-I	30121601	Asphalt	District 1 -
000000189366	1-J	AAWV-St.Albans	N/A	1-J	30121601	Asphalt	District 1 -
000000189366	1-K	AAWV-St.Albans	N/A	1-K	30121601	Asphalt	District 1 -
000000189366	1-L	AAWV-St.Albans	N/A	1-L	30121601	Asphalt	District 1 -
000000189366	1-M	AAWV-St.Albans	N/A	1-M	30121601	Asphalt	District 1 -
000000189366	1-N	AAWV-St.Albans	N/A	1-N	30121601	Asphalt	District 1 -
000000189366	1-O	AAWV-St.Albans	N/A	1-O	30121601	Asphalt	District 1 -
000000189366	1-P	AAWV-St.Albans	N/A	1-P	30121601	Asphalt	District 1 -
000000189366	1-Q	AAWV-St.Albans	N/A	1-Q	30121601	Asphalt	District 1 -
000000189366	1-R	AAWV-St.Albans	N/A	1-R	30121601	Asphalt	District 1 -
000000189366	1-AQ1	AAWV-St.Albans	N/A	1-AQ1	30121601	Asphalt	District 1 -
000000189366	1-AQ2	AAWV-St.Albans	N/A	1-AQ2	30121601	Asphalt	District 1 -
000000189366	2-A	AAWV-St.Albans	N/A	2-A	30121601	Asphalt	District 2 -
000000189366	2-B	AAWV-St.Albans	N/A	2-B	30121601	Asphalt	District 2 -
000000189366	2-C	AAWV-St.Albans	N/A	2-C	30121601	Asphalt	District 2 -
000000189366	2-D	AAWV-St.Albans	N/A	2-D	30121601	Asphalt	District 2 -
000000189366	2-E	AAWV-St.Albans	N/A	2-E	30121601	Asphalt	District 2 -
000000189366	2-F	AAWV-St.Albans	N/A	2-F	30121601	Asphalt	District 2 -
000000189366	2-G	AAWV-St.Albans	N/A	2-G	30121601	Asphalt	District 2 -
000000189366	2-H	AAWV-St.Albans	N/A	2-H	30121601	Asphalt	District 2 -
000000189366	2-I	AAWV-St.Albans	N/A	2-I	30121601	Asphalt	District 2 -
000000189366	2-J	AAWV-St.Albans	N/A	2-J	30121601	Asphalt	District 2 -
000000189366	2-K	AAWV-St.Albans	N/A	2-K	30121601	Asphalt	District 2 -
000000189366	2-L	AAWV-St.Albans	N/A	2-L	30121601	Asphalt	District 2 -
000000189366	2-M	AAWV-St.Albans	N/A	2-M	30121601	Asphalt	District 2 -
000000189366	2-N	AAWV-St.Albans	N/A	2-N	30121601	Asphalt	District 2 -
000000189366	2-O	AAWV-St.Albans	N/A	2-O	30121601	Asphalt	District 2 -
000000189366	2-P	AAWV-St.Albans	N/A	2-P	30121601	Asphalt	District 2 -
000000189366	2-Q	AAWV-St.Albans	N/A	2-Q	30121601	Asphalt	District 2 -
000000189366	2-R	AAWV-St.Albans	N/A	2-R	30121601	Asphalt	District 2 -
000000189366	2-AQ1	AAWV-St.Albans	N/A	2-AQ1	30121601	Asphalt	District 2 -
000000189365	2-AQ2	AAWV-St.Albans	N/A	2-AQ2	30121601	Asphalt	District 2 -
000000189366	3-A	AAWV-St.Albans	N/A	3-A	30121601	Asphalt	District 3 -
000000189366	3-B	AAWV-St.Albans	N/A	3-B	30121601	Asphalt	District 3 -

VENDOR CUSTOMER CODE	SUPPLIER PART NUMBER	SUPPLIER NAME	MANUFACTURER NAME	MANUFACTURER PART NUMBER	COMMODITY CODE	ITEM DESCRIPTION	EXTENDI
000000189366	3-C	AAWV-St.Albans	N/A	3-C	30121601	Asphalt	District 3 -
000000189366	3-D	AAWV-St.Albans	N/A	3-D	30121601	Asphalt	District 3 -
000000189366	3-E	AAWV-St.Albans	N/A	3-E	30121601	Asphalt	District 3 -
000000189366	3-F	AAWV-St.Albans	N/A	3-F	30121601	Asphalt	District 3 -
000000189366	3-G	AAWV-St.Albans	N/A	3-G	30121601	Asphalt	District 3 -
000000189366	3-H	AAWV-St.Albans	N/A	3-H	30121601	Asphalt	District 3 -
000000189366	3-I	AAWV-St.Albans	N/A	3-I	30121601	Asphalt	District 3 -
000000189366	3-J	AAWV-St.Albans	N/A	3-J	30121601	Asphalt	District 3 -
000000189366	3-K	AAWV-St.Albans	N/A	3-K	30121601	Asphalt	District 3 -
000000189366	3-L	AAWV-St.Albans	N/A	3-L	30121601	Asphalt	District 3 -
000000189366	3-M	AAWV-St.Albans	N/A	3-M	30121601	Asphalt	District 3 -
000000189366	3-N	AAWV-St.Albans	N/A	3-N	30121601	Asphalt	District 3 -
000000189366	3-O	AAWV-St.Albans	N/A	3-O	30121601	Asphalt	District 3 -
000000189366	3-P	AAWV-St.Albans	N/A	3-P	30121601	Asphalt	District 3 -
000000189366	3-Q	AAWV-St.Albans	N/A	3-Q	30121601	Asphalt	District 3 -
000000189366	3-R	AAWV-St.Albans	N/A	3-R	30121601	Asphalt	District 3 -
000000189366	3-AQ1	AAWV-St.Albans	N/A	3-AQ1	30121601	Asphalt	District 3 -
000000189366	3-AQ2	AAWV-St.Albans	N/A	3-AQ2	30121601	Asphalt	District 3 -
000000189366	4-A	AAWV-St.Albans	N/A	4-A	30121601	Asphalt	District 4 -
000000189366	4-B	AAWV-St.Albans	N/A	4-B	30121601	Asphalt	District 4 -
000000189366	4-C	AAWV-St.Albans	N/A	4-C	30121601	Asphalt	District 4 -
000000189366	4-D	AAWV-St.Albans	N/A	4-D	30121601	Asphalt	District 4 -
000000189366	4-E	AAWV-St.Albans	N/A	4-E	30121601	Asphalt	District 4 -
000000189366	4-F	AAWV-St.Albans	N/A	4-F	30121601	Asphalt	District 4 -
000000189366	4-G	AAWV-St.Albans	N/A	4-G	30121601	Asphalt	District 4 -
000000189366	4-H	AAWV-St.Albans	N/A	4-H	30121601	Asphalt	District 4 -
000000189366	4-I	AAWV-St.Albans	N/A	4-I	30121601	Asphalt	District 4 -
000000189366	4-J	AAWV-St.Albans	N/A	4-J	30121601	Asphalt	District 4 -
000000189366	4-K	AAWV-St.Albans	N/A	4-K	30121601	Asphalt	District 4 -
000000189366	4-L	AAWV-St.Albans	N/A	4-L	30121601	Asphalt	District 4 -
000000189366	4-M	AAWV-St.Albans	N/A	4-M	30121601	Asphalt	District 4 -
000000189366	4-N	AAWV-St.Albans	N/A	4-N	30121601	Asphalt	District 4 -
000000189366	4-O	AAWV-St.Albans	N/A	4-O	30121601	Asphalt	District 4 -
000000189366	4-P	AAWV-St.Albans	N/A	4-P	30121601	Asphalt	District 4 -
000000189366	4-Q	AAWV-St.Albans	N/A	4-Q	30121601	Asphalt	District 4 -
000000189366	4-R	AAWV-St.Albans	N/A	4-R	30121601	Asphalt	District 4 -
000000189366	4-AQ1	AAWV-St.Albans	N/A	4-AQ1	30121601	Asphalt	District 4 -
000000189366	4-AQ2	AAWV-St.Albans	N/A	4-AQ2	30121601	Asphalt	District 4 -
000000189366	5-A	AAWV-St.Albans	N/A	5-A	30121601	Asphalt	District 5 -
000000189366	5-B	AAWV-St.Albans	N/A	5-B	30121601	Asphalt	District 5 -
000000189366	5-C	AAWV-St.Albans	N/A	5-C	30121601	Asphalt	District 5 -
000000189366	5-D	AAWV-St.Albans	N/A	5-D	30121601	Asphalt	District 5 -

VENDOR CUSTOMER CODE	SUPPLIER PART NUMBER	SUPPLIER NAME	MANUFACTURER NAME	MANUFACTURER PART NUMBER	COMMODITY CODE	ITEM DESCRIPTION	EXTENDI
000000189366	5-E	AAWV-St.Albans	N/A	5-E	30121601	Asphalt	District 5 -
000000189366	5-F	AAWV-St.Albans	N/A	5-F	30121601	Asphalt	District 5 -
000000189366	5-G	AAWV-St.Albans	N/A	5-G	30121601	Asphalt	District 5 -
000000189366	5-H	AAWV-St.Albans	N/A	5-H	30121601	Asphalt	District 5 -
000000189366	5-I	AAWV-St.Albans	N/A	5-I	30121601	Asphalt	District 5 -
000000189366	5-J	AAWV-St.Albans	N/A	5-J	30121601	Asphalt	District 5 -
000000189366	5-K	AAWV-St.Albans	N/A	5-K	30121601	Asphalt	District 5 -
000000189366	5-L	AAWV-St.Albans	N/A	5-L	30121601	Asphalt	District 5 -
000000189366	5-M	AAWV-St.Albans	N/A	5-M	30121601	Asphalt	District 5 -
000000189366	5-N	AAWV-St.Albans	N/A	5-N	30121601	Asphalt	District 5 -
000000189366	5-O	AAWV-St.Albans	N/A	5-O	30121601	Asphalt	District 5 -
000000189366	5-P	AAWV-St.Albans	N/A	5-P	30121601	Asphalt	District 5 -
000000189366	5-Q	AAWV-St.Albans	N/A	5-Q	30121601	Asphalt	District 5 -
000000189366	5-R	AAWV-St.Albans	N/A	5-R	30121601	Asphalt	District 5 -
000000189366	5-AQ1	AAWV-St.Albans	N/A	5-AQ1	30121601	Asphalt	District 5 -
000000189366	5-AQ2	AAWV-St.Albans	N/A	5-AQ2	30121601	Asphalt	District 5 -
000000189366	6-A	AAWV-St.Albans	N/A	6-A	30121601	Asphalt	District 6 -
000000189366	6-B	AAWV-St.Albans	N/A	6-B	30121601	Asphalt	District 6 -
000000189366	6-C	AAWV-St.Albans	N/A	6-C	30121601	Asphalt	District 6 -
000000189366	6-D	AAWV-St.Albans	N/A	6-D	30121601	Asphalt	District 6 -
000000189366	6-E	AAWV-St.Albans	N/A	6-E	30121601	Asphalt	District 6 -
000000189366	6-F	AAWV-St.Albans	N/A	6-F	30121601	Asphalt	District 6 -
000000189366	6-G	AAWV-St.Albans	N/A	6-G	30121601	Asphalt	District 6 -
000000189366	6-H	AAWV-St.Albans	N/A	6-H	30121601	Asphalt	District 6 -
000000189366	6-I	AAWV-St.Albans	N/A	6-I	30121601	Asphalt	District 6 -
000000189366	6-J	AAWV-St.Albans	N/A	6-J	30121601	Asphalt	District 6 -
000000189366	6-K	AAWV-St.Albans	N/A	6-K	30121601	Asphalt	District 6 -
000000189366	6-L	AAWV-St.Albans	N/A	6-L	30121601	Asphalt	District 6 -
000000189366	6-M	AAWV-St.Albans	N/A	6-M	30121601	Asphalt	District 6 -
000000189366	6-N	AAWV-St.Albans	N/A	6-N	30121601	Asphalt	District 6 -
000000189366	6-O	AAWV-St.Albans	N/A	6-O	30121601	Asphalt	District 6 -
000000189366	6-P	AAWV-St.Albans	N/A	6-P	30121601	Asphalt	District 6 -
000000189366	6-Q	AAWV-St.Albans	N/A	6-Q	30121601	Asphalt	District 6 -
000000189366	6-R	AAWV-St.Albans	N/A	6-R	30121601	Asphalt	District 6 -
000000189366	6-AQ1	AAWV-St.Albans	N/A	6-AQ1	30121601	Asphalt	District 6 -
000000189366	6-AQ2	AAWV-St.Albans	N/A	6-AQ2	30121601	Asphalt	District 6 -
000000189366	7-A	AAWV-St.Albans	N/A	7-A	30121601	Asphalt	District 7 -
000000189366	7-B	AAWV-St.Albans	N/A	7-B	30121601	Asphalt	District 7 -
000000189366	7-C	AAWV-St.Albans	N/A	7-C	30121601	Asphalt	District 7 -
000000189366	7-D	AAWV-St.Albans	N/A	7-D	30121601	Asphalt	District 7 -
000000189366	7-E	AAWV-St.Albans	N/A	7-E	30121601	Asphalt	District 7 -
000000189366	7-F	AAWV-St.Albans	N/A	7-F	30121601	Asphalt	District 7 -

VENDOR CUSTOMER CODE	SUPPLIER PART NUMBER	SUPPLIER NAME	MANUFACTURER NAME	MANUFACTURER PART NUMBER	COMMODITY CODE	ITEM DESCRIPTION	EXTEND
000000189366	7-G	AAWV-St.Albans	N/A	7-G	30121601	Asphalt	District 7
000000189366	7-H	AAWV-St.Albans	N/A	7-H	30121601	Asphalt	District 7
000000189366	7-I	AAWV-St.Albans	N/A	7-I	30121601	Asphalt	District 7
000000189366	7-J	AAWV-St.Albans	N/A	7-J	30121601	Asphalt	District 7
000000189366	7-K	AAWV-St.Albans	N/A	7-K	30121601	Asphalt	District 7
000000189366	7-L	AAWV-St.Albans	N/A	7-L	30121601	Asphalt	District 7
000000189366	7-M	AAWV-St.Albans	N/A	7-M	30121601	Asphalt	District 7
000000189366	7-N	AAWV-St.Albans	N/A	7-N	30121601	Asphalt	District 7
000000189366	7-O	AAWV-St.Albans	N/A	7-O	30121601	Asphalt	District 7
000000189366	7-P	AAWV-St.Albans	N/A	7-P	30121601	Asphalt	District 7
000000189366	7-Q	AAWV-St.Albans	N/A	7-Q	30121601	Asphalt	District 7
000000189366	7-R	AAWV-St.Albans	N/A	7-R	30121601	Asphalt	District 7
000000189366	7-AQ1	AAWV-St.Albans	N/A	7-AQ1	30121601	Asphalt	District 7
000000189366	7-AQ2	AAWV-St.Albans	N/A	7-AQ2	30121601	Asphalt	District 7
000000189366	8-A	AAWV-St.Albans	N/A	8-A	30121601	Asphalt	District 8
000000189366	8-B	AAWV-St.Albans	N/A	8-B	30121601	Asphalt	District 8
000000189366	8-C	AAWV-St.Albans	N/A	8-C	30121601	Asphalt	District 8
000000189366	8-D	AAWV-St.Albans	N/A	8-D	30121601	Asphalt	District 8
000000189366	8-E	AAWV-St.Albans	N/A	8-E	30121601	Asphalt	District 8
000000189366	8-F	AAWV-St.Albans	N/A	8-F	30121601	Asphalt	District 8
000000189366	8-G	AAWV-St.Albans	N/A	8-G	30121601	Asphalt	District 8
000000189366	8-H	AAWV-St.Albans	N/A	8-H	30121601	Asphalt	District 8
000000189366	8-I	AAWV-St.Albans	N/A	8-I	30121601	Asphalt	District 8
000000189366	8-J	AAWV-St.Albans	N/A	8-J	30121601	Asphalt	District 8
000000189366	8-K	AAWV-St.Albans	N/A	8-K	30121601	Asphalt	District 8
000000189366	8-L	AAWV-St.Albans	N/A	8-L	30121601	Asphalt	District 8
000000189366	8-M	AAWV-St.Albans	N/A	8-M	30121601	Asphalt	District 8
000000189366	8-N	AAWV-St.Albans	N/A	8-N	30121601	Asphalt	District 8
000000189366	8-O	AAWV-St.Albans	N/A	8-O	30121601	Asphalt	District 8
000000189366	8-P	AAWV-St.Albans	N/A	8-P	30121601	Asphalt	District 8
000000189366	8-Q	AAWV-St.Albans	N/A	8-Q	30121601	Asphalt	District 8
000000189366	8-R	AAWV-St.Albans	N/A	8-R	30121601	Asphalt	District 8
000000189366	8-AQ1	AAWV-St.Albans	N/A	8-AQ1	30121601	Asphalt	District 8
000000189366	8-AQ2	AAWV-St.Albans	N/A	8-AQ2	30121601	Asphalt	District 8
000000189366	9-A	AAWV-St.Albans	N/A	9-A	30121601	Asphalt	District 9
000000189366	9-B	AAWV-St.Albans	N/A	9-B	30121601	Asphalt	District 9
000000189366	9-C	AAWV-St.Albans	N/A	9-C	30121601	Asphalt	District 9
000000189366	9-D	AAWV-St.Albans	N/A	9-D	30121601	Asphalt	District 9
000000189366	9-E	AAWV-St.Albans	N/A	9-E	30121601	Asphalt	District 9
000000189366	9-F	AAWV-St.Albans	N/A	9-F	30121601	Asphalt	District 9
000000189366	9-G	AAWV-St.Albans	N/A	9-G	30121601	Asphalt	District 9
000000189366	9-H	AAWV-St.Albans	N/A	9-H	30121601	Asphalt	District 9

VENDOR CUSTOMER CODE	SUPPLIER PART NUMBER	SUPPLIER NAME	MANUFACTURER NAME	MANUFACTURER PART NUMBER	COMMODITY CODE	ITEM DESCRIPTION	EXTEND
000000189366	9-I	AAWV-St.Albans	N/A	9-I	30121601	Asphalt	District 9
000000189366	9-J	AAWV-St.Albans	N/A	9-J	30121601	Asphalt	District 9
000000189366	9-K	AAWV-St.Albans	N/A	9-K	30121601	Asphalt	District 9
000000189366	9-L	AAWV-St.Albans	N/A	9-L	30121601	Asphalt	District 9
000000189366	9-M	AAWV-St.Albans	N/A	9-M	30121601	Asphalt	District 9
000000189366	9-N	AAWV-St.Albans	N/A	9-N	30121601	Asphalt	District 9
000000189366	9-O	AAWV-St.Albans	N/A	9-O	30121601	Asphalt	District 9
000000189366	9-P	AAWV-St.Albans	N/A	9-P	30121601	Asphalt	District 9
000000189366	9-Q	AAWV-St.Albans	N/A	9-Q	30121601	Asphalt	District 9
000000189366	9-R	AAWV-St.Albans	N/A	9-R	30121601	Asphalt	District 9
000000189366	9-AQ1	AAWV-St.Albans	N/A	9-AQ1	30121601	Asphalt	District 9
000000189366	9-AQ2	AAWV-St.Albans	N/A	9-AQ2	30121601	Asphalt	District 9
000000189366	10-A	AAWV-St.Albans	N/A	10-A	30121601	Asphalt	District 10
000000189366	10-B	AAWV-St.Albans	N/A	10-B	30121601	Asphalt	District 10
000000189366	10-C	AAWV-St.Albans	N/A	10-C	30121601	Asphalt	District 10
000000189366	10-D	AAWV-St.Albans	N/A	10-D	30121601	Asphalt	District 10
000000189366	10-E	AAWV-St.Albans	N/A	10-E	30121601	Asphalt	District 10
000000189366	10-F	AAWV-St.Albans	N/A	10-F	30121601	Asphalt	District 10
000000189366	10-G	AAWV-St.Albans	N/A	10-G	30121601	Asphalt	District 10
000000189366	10-H	AAWV-St.Albans	N/A	10-H	30121601	Asphalt	District 10
000000189366	10-I	AAWV-St.Albans	N/A	10-I	30121601	Asphalt	District 10
000000189366	10-J	AAWV-St.Albans	N/A	10-J	30121601	Asphalt	District 10
000000189366	10-K	AAWV-St.Albans	N/A	10-K	30121601	Asphalt	District 10
000000189366	10-L	AAWV-St.Albans	N/A	10-L	30121601	Asphalt	District 10
000000189366	10-M	AAWV-St.Albans	N/A	10-M	30121601	Asphalt	District 10
000000189366	10-N	AAWV-St.Albans	N/A	10-N	30121601	Asphalt	District 10
000000189366	10-O	AAWV-St.Albans	N/A	10-O	30121601	Asphalt	District 10
000000189366	10-P	AAWV-St.Albans	N/A	10-P	30121601	Asphalt	District 10
000000189366	10-Q	AAWV-St.Albans	N/A	10-Q	30121601	Asphalt	District 10
000000189366	10-R	AAWV-St.Albans	N/A	10-R	30121601	Asphalt	District 10
000000189366	10-AQ1	AAWV-St.Albans	N/A	10-AQ1	30121601	Asphalt	District 10
000000189366	10-AQ2	AAWV-St.Albans	N/A	10-AQ2	30121601	Asphalt	District 10

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: 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 §81-6-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, 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: American Asphalt of WV LLC

Authorized Signature: [Signature] Date: 12-18-18

State of West Virginia

County of Wayne to-wit:

Taken, subscribed, and sworn to before me this 18 day of December, 2018.

My Commission expires 2-12-2022, 20 .

AFFIX SEAL HERE

NOTARY PUBLIC [Signature]

West Virginia Ethics Commission
Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: American Assn. of WV UC Address: PO Box 229

Kenova, WV 25530

Name of Authorized Agent: Daron F. Dean Address: PO Box 229 Kenova, WV 25530

Contract Number: CRFQ0803DOT1900000052 Contract Description: Asphalt Materials 2 1/2 by DOT

Governmental agency awarding contract: Dept. of Administration Procurement Division

Check here if this is a Supplemental Disclosure

List the Names of Interested Parties to the contract which are known or reasonably anticipated by the contracting business entity for each category below (attach additional pages if necessary):

1. Subcontractors or other entities performing work or service under the Contract

Check here if none, otherwise list entity/individual names below.

2. Any person or entity who owns 25% or more of contracting entity (not applicable to publicly traded entities)

Check here if none, otherwise list entity/individual names below.

Please see ATTACHMENT B.

3. Any person or entity that facilitated, or negotiated the terms of, the applicable contract (excluding legal services related to the negotiation or drafting of the applicable contract)

Check here if none, otherwise list entity/individual names below.

Signature: [Signature]

Date Signed: 12-18-2018

Notary Verification

State of West Virginia, County of Wayne:

I, DARON F DEAN, the authorized agent of the contracting business entity listed above, being duly sworn, acknowledge that the Disclosure herein is being made under oath and under the penalty of perjury.

Taken, sworn to and subscribed before me this 18 day of December, 2018.

[Signature]
Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: _____

Date submitted to Ethics Commission: _____

Governmental agency submitting Disclosure: _____

**AMERICAN ASPHALT OF WEST VIRGINIA, LLC
ATTACHMENT B**

1. American Asphalt of West Virginia, LLC of 2334 Big Sandy Road, Kenova, WV 25530 is a Limited Liability Company. American Asphalt & Aggregates, Inc. of 2334 Big Sandy Road, Kenova, WV 25530 owns 50% of American Asphalt of West Virginia, LLC and is the managing member of that entity. Southern West Virginia Asphalt, Inc. of 2950 Charles Avenue Dunbar, WV 25064 owns 50% of American Asphalt of West Virginia, LLC.
2. Southern West Virginia Asphalt, Inc. of 2950 Charles Avenue Dunbar, WV 25064 is a wholly owned subsidiary of The Shelly Holding Company of 80 Park Drive, Thornville, OH 43076.
3. The Shelly Holding Company is a wholly owned subsidiary of Oldcastle Materials, Inc. of 900 Ashwood Parkway, Suite 700, Atlanta GA 30338.
4. Oldcastle Materials, Inc. is a wholly owned subsidiary of Oldcastle Finance, Inc., 900 Ashwood Parkway, Suite 600, Atlanta GA 30338.
5. The ultimate parent company of Oldcastle Finance, Inc. is CRH, plc of Stonemason's Way, Rathfarnham, Dublin 16, D16 KH51, Ireland. CRH, plc is a publicly traded entity and has American Depository Receipts listed on the New York Stock Exchange under symbol "CRH."



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/17/2018

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 THORNBURG INSURANCE AGENCY INC 2519 3rd Ave P O Box 2966 Huntington WV 25728		CONTACT NAME: Joanna Conley PHONE (A/C, No, Ext): (304) 697-7650 FAX (A/C, No): (304) 697-7699 E-MAIL ADDRESS: jconley@thornburgagency.com	
INSURED American Asphalt of West Virginia, LLC PO Box 229 Kenova WV 25530		INSURER(S) AFFORDING COVERAGE INSURER A: Travelers	NAIC # 39357
		INSURER B:	
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 2018-2019 **REVISION NUMBER:**

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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			660-8K701717	7/12/2018	7/12/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			BA-8K03262	7/12/2018	7/12/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BCDILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			CUP-9K659521	7/12/2018	7/12/2019	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	UB-8K628767	7/12/2018	7/12/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Evidence of Insurance subject to policy terms, conditions, limitations and exclusions.

CERTIFICATE HOLDER**CANCELLATION**

State of West Virginia 1900 Kanahwa Blvd. East Bldg 5 Charleston, WV 25305	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 Ryan Wingrove/JC
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