

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

State of West Virginia Request for Quotation 19 - Highways

Pattoren Excavating, Inc

Proc Folder: 716722

Doc Description: STONE & AGG MAT. & PICKUP BY DOH (6620C046)

Proc Type: Central Master Agreement

Version Date Issued Solicitation Closes Solicitation No 2020-05-19 2020-06-11 **CRFQ** 0803 DOT2000000168 13:30:00

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV

25305

2020 JUN - I AM II: 07

WY PUHUMASING DIVISION

VENDOR

US

Vendor Name, Address and Telephone Number:

PATTERSON Excavating, Inc. Po Box 374 Mt. Gay, W 25/37

304-946-2324

FOR INFORMATION CONTACT THE BUYER

Crystal G Hustead (304) 558-2402

crystal.g.hustead@wv.gov

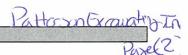
All offers subject to all terms and conditions contained in this solicitation

FEIN # 550691972

Page: 1

FORM ID: WV-PRC-CRFQ-001

ADDITIONAL INFORMATION:



THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WEST VIRGINIA DIVISION OF HIGHWAYS, IS SOLICITING BIDS TO ESTABLISH AN OPEN-END CONTRACT FOR STONE AND AGGREGATE MATERIALS PICKUP BY WV DOH FORCES PER THE ATTACHED DOCUMENTS.

QUESTIONS REGARDING THE SOLICITATION MUST BE SUBMITTED IN WRITING TO CRYSTAL.G.HUSTEAD@WV.GOV PRIOR TO THE QUESTION PERIOD DEADLINE CONTAINED IN THE INSTRUCTIONS TO VENDORS SUBMITTING BIDS

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	STONE AGGREGATE CINDERS 2019 MATERIAL & PICKUP BY	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #	
11111600				

Extended Description:

STONE AGGREGATE CINDERS 2020 MATERIAL & PICKUP BY WVDOH PER ATTACHED PRICING PAGE AND INFORMATION ATTACHMENT FORM

SCHED		

<u>Line</u> 1 **Event**

VENDOR QUESTION DEADLINE

Event Date 2020-05-26

Patterson Excavating The Page (3)

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.
Varence Vatterson
(Name, Title)
(Printed Name and Title)
(Address) Mt Gay W 256 37
304 - 946 - 2326 + 304 - 946 - 2399 (Phone Number) (Fax Number)
(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.
Patason Excavating Inc. (Company)
Muene Patternon
(Authorized Signature) (Representative Name, Title)
CLARENCE TAHERSON
(Printed Name and Title of Authorized Representative)
5 29 2020 (Date)
<u>504-946-2326 354-946-2399</u> (Phone Number) (Fax Number)

Paterson Excavating, Inc.
Page (4)

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ DOT200000168

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 recei	ved)
Addendum No. 1 Addendum No. 2 Addendum No. 3 Addendum No. 4 Addendum No. 5	☐ Addendum No. 6 ☐ Addendum No. 7 ☐ Addendum No. 8 ☐ Addendum No. 9 ☐ Addendum No. 10
I further understand that any verbal represent discussion held between Vendor's representa	ot of addenda may be cause for rejection of this bidation made or assumed to be made during any oral tives and any state personnel is not binding. Only to the specifications by an official addendum is
Company Carating	, Inc
Authorized Signature	
5/29/2020 Date	

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

document processing.

Paye (5)

REQUEST FOR QUOTATION CRFQ DOT2000000168

Stone and Aggregate Materials and Pickup by Agency ONLY (DOT6620C046)

Vendor certifies that it can supply the Contract Items contained in its bid response.

- 9.3 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.
- 9.4 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 shall provide and maintain the Agency with current email addresses, billing/payment addresses, phone numbers, fax numbers, and any changes to the Contract Manager during the life of the contract. Vendor should list its Contract Manager and his or her contact information below.

Contract Manager: AREN E CATTERS IN
Telephone Numbers: 304-946-2326

Telephone Numbers: <u>304-946-2349</u>

Fax Number: <u>304-946-2349</u>

Email Address: pattersonsquaryayanov.com

Patterson Excavating, Inc. Page (6)

Attachment B - INFORMATION FORM Vendor's Storage Sites

Stone and Aggregate - Material and PICKUP by WVDOH Sources Only

Mandatory - Vendor shall complete this form and return with bid submission or bid will be Disqualified.

VENDOR NAME	ATTERSON.	Excava	hon Inc
-------------	-----------	--------	---------

Vendors should be sure to write their name on each Information Form AND their matching Pricing Pages.

Vendor may submit more than one Vendor Storage Sites information on ONE Information Form ONLY IF PRICING is the SAME for all Storage Sites & DOH locations bid. IF PRICING VARIES between Storage Sites, Vendor MUST submit a Separate Information Form.

Information for LIMESTONE, SANDSTONE, GRAVEL, SAND, BLAST FURNACE SLAG, and STEE a) SOURCE OF MATERIAL - list all sources for which bid prices apply	EL SLAG:
(Sandstone/Limestone Quarry name & location; Gravel Dredging or pit name & location; Slag Production plant in	name & location)
PATTERSON EXCAUATING, INC PATTERSON GAME +MIL	
10000 (-1. 2714)	
Logar, County - K1. 44	
842 PINETREEK ROAD	
OMCR, WY 252038	
b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S):	
Reminder: A separate bid schedule must be submitted when bid price varies between Vendo	r's storage sites.
I MILE UP PINECREEK ROOD OFF ROUT	E. UU
OMAR WV 25438	
SOURCES for CINDERS only:	
c) SOURCE OF MATERIAL - Name and Location of plant which produces Cinder material:	
I) EXACT LOCATION OF VENDOR'S STORAGE SITE(S):	
Reminder: A separate bid schedule must be submitted when bid price varies between Vendor	s storage sites.

Attachment A Pricing Page 2020-2021

VENDOR NAME PATTERSON EXAMATING, INC. (6)

Material and Pick Up by WVDOH forces from the Vendor's Storage Site, ONLY.

				er Ton Items A-W	
			F.O.B. Vendor's Storage Site		
			Limestone,		
Contract			Sandstone,	Blast Furnace	
Item	Description of Material		Gravel, Sand	Slag	Steel Slag
Α	Class 1 Aggregate				5 PC - WHE SEE
В	Class 2 Aggregate				
С	Class 10 Aggregate				
D	AASHTO #1 Aggregate				
Е	AASHTO #3 Aggregate				
F	AASHTO #4 Aggregate				
G	AASHTO #467 Aggregate				*
Н	AASHTO #57 Aggregate		17.50		
I	AASHTO #67 Aggregate				
J	AASHTO #7 Aggregate				
K	AASHTO #8 Aggregate				
L	AASHTO #9 Aggregate	П			
M	Stone for Gabions		15,50		
N	Fine Aggregate				
OA	Limestone Standard Abrasives				
OB	Sandstone Standard Abrasives				
OC	Steel Slage for SRIC				8: 0000 Carrier (1000 000 000 000 000 000 000 000 000 0
PA	Limestone Modified Abrasives				
PB	Sandstone Modified Abrasives				
Q	Rip Rap		18,50		SWOTE THE TEXTS
	Shot Rock		18.50		
S	AASHTO #8 Modified				
T	AASHTO #9 Modified				
	Pea Gravel				· · · · · · · · · · · · · · · · · · ·
	#11 Limestone Abrasives				5
W	Quarry Waste				
Z	Imbricated Stone				
AA	Cinders			Т	

Patterson Excavating ITI

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 exceed five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (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: ATTERSON EXCAVATING CHRONE FORTON
Authorized Signature: Carolyn Sul Hemony Date: May 29, 2020
State of West Virginia
County of Lagan, to-wit:
Taken, subscribed, and sworn to before me this 2 day of 2 day of 2 , 20
My Commission expires May 3 0, 2020.
NOTARY PUBLIC Carely Sue Fleming CAROLYN SUE FLEMING Box 203 Peach Creek, WV 25639 My Commission Expires May 30, 2020 My Commission Expires May 30, 2020



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

State of West Virginia **Request for Quotation**

19 - Highways

Patterson Exavating Page

Proc Folder: 716722

Doc Description: ADDENDUM 1 STONE & AGG MAT. & PICKUP BY DOH (6620C046)

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation N	lo	Version	
2020-05-19	2020-06-11 13:30:00	CRFQ 0	D803 DOT2000000168	2	

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV

25305

US

VENDOR

Vendor Name, Address and Telephone Number:

PATTERSON EXCLAUATING, INC. PO BOX 376 Mt. Gay, LW 25037

FOR INFORMATION CONTACT THE BUYER

Crystal G Hustead (304) 558-2402

Signature X

crystal.g.hustead@wv.gov

FEIN# 550691972

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

Page: 1

FORM ID: WV-PRC-CRFQ-001

ADDITIONAL INFORMATION:



THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WEST VIRGINIA DIVISION OF HIGHWAYS, IS SOLICITING BIDS TO ESTABLISH AN OPEN-END CONTRACT FOR STONE AND AGGREGATE MATERIALS PICKUP BY WV DOH FORCES PER THE ATTACHED DOCUMENTS.

QUESTIONS REGARDING THE SOLICITATION MUST BE SUBMITTED IN WRITING TO CRYSTAL.G.HUSTEAD@WV.GOV PRIOR TO THE QUESTION PERIOD DEADLINE CONTAINED IN THE INSTRUCTIONS TO VENDORS SUBMITTING BIDS

INVOICE TO		SHIP TO	
VARIOUS AGENCY LO AS INDICATED BY OF		STATE OF WEST VIR VARIOUS LOCATION	RGINIA IS AS INDICATED BY ORDER
No City	WV99999	No City	WV 99999
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	STONE AGGREGATE CINDERS 2019 MATERIAL & PICKUP BY	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #	
11111600				

Extended Description:

STONE AGGREGATE CINDERS 2020 MATERIAL & PICKUP BY WVDOH PER ATTACHED PRICING PAGE AND INFORMATION ATTACHMENT FORM

SCH			

		_	
Ш	nı	e	

Event

VENDOR QUESTION DEADLINE

Event Date 2020-05-26

Patterson Excavating IN Page 10

SOLICITATION NUMBER: CRFQ DOT2000000168 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.

Applic	abl	e A	ddendum Category:
	I]	Modify bid opening date and time
	1 1		Modify specifications of product or service being sought
	[]		Attachment of vendor questions and responses
	[l	Attachment of pre-bid sign-in sheet
	[🗸	1	Correction of error
		l	Other

Description of Modification to Solicitation:

1. To correct the bid opening date on the Instructions to Vendors to June 11, 2020 at 1:30 PM

No other changes

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.

Patterson Excavating In Page 11

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: DOT2000000168

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.

Addendu	ım N	Numbers Received:					
		x next to each addendum rece	ive	d)	Y		
[$\int_{\mathbb{I}}$	Addendum No. 1	[]	Addendum No. 6		
1]	Addendum No. 2	[]	Addendum No. 7		
[]	Addendum No. 3	[]	Addendum No. 8		
[]	Addendum No. 4	[]	Addendum No. 9		
[]	Addendum No. 5	[]	Addendum No. 10		
Tunderstand 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. ATTERSON Excavation for this bid. I further understand that any verbal 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							
			_		5/20/2020		

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing. Revised 6/8/2012



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

State of West Virginia Request for Quotation 19 — Highways

Paterian Excusting Tine.
Page 12

Proc Folder: 716722

Doc Description: ADDENDUM 2 STONE & AGG MAT. & PICKUP BY DOH (6620C046)

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitati	on No	Version
2020-05-19	2020-06-11 13:30:00	CRFQ	0803 DOT2000000168	3

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV

25305

US

VENDOR

Vendor Name, Address and Telephone Number:

PATTERSON Excavating, Inc. Po Box 374 Mt. Gay, W 251037

201-9410-2324

FOR INFORMATION CONTACT THE BUYER

Crystal G Hustead (304) 558-2402

Signature X

crystal.g.hustead@wv.gov

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

FEIN#550491972

DATE 5 29 2020

Page: 1

FORM ID: WV-PRC-CRFQ-001

ADDITIONAL INFORMATION:

Patterson Exavating Fre.

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WEST VIRGINIA DIVISION OF HIGHWAYS, IS SOLICITING BIDS TO ESTABLISH AN OPEN-END CONTRACT FOR STONE AND AGGREGATE MATERIALS PICKUP BY WV DOH FORCES PER THE ATTACHED DOCUMENTS.

QUESTIONS REGARDING THE SOLICITATION MUST BE SUBMITTED IN WRITING TO CRYSTAL.G.HUSTEAD@WV.GOV PRIOR TO THE QUESTION PERIOD DEADLINE CONTAINED IN THE INSTRUCTIONS TO VENDORS SUBMITTING BIDS

INVOICE TO		SHIP TO	
VARIOUS AGENCY LO AS INDICATED BY OR	2010 NO. 04540 NESS	STATE OF WEST VIE VARIOUS LOCATION	RGINIA IS AS INDICATED BY ORDER
No City	WV99999	No City	WV 99999
US		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	STONE AGGREGATE CINDERS 2020 MATERIAL & PICKUP BY	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #	
11111600				

Extended Description:

STONE AGGREGATE CINDERS 2020 MATERIAL & PICKUP BY WVDOH PER ATTACHED PRICING PAGE AND INFORMATION ATTACHMENT FORM

SCHEDULE OF EVENTS

Line	
1	

Event

VENDOR QUESTION DEADLINE

Event Date 2020-05-26

Patterson Excavating IInc Page 14

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: DOT2000000168

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)

-	-	Addendum No. 1]]	Addendum No. 6
]	1	Addendum No. 2	[J	Addendum No. 7
[]	Addendum No. 3	1]	Addendum No. 8
I]	Addendum No. 4	[]	Addendum No. 9
[]	Addendum No. 5]]	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.

Authorized Signature

Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing. Revised 6/8/2012

Patterson Excavatto I Page 15

SOLICITATION NUMBER: CRFQ DOT2000000168 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.

App	licab	le A	Addendum Category:
	I]	Modify bid opening date and time
	I	l	Modify specifications of product or service being sought
	[l	Attachment of vendor questions and responses
	[1	Attachment of pre-bid sign-in sheet
	[v	/	Correction of error
	r	ı	Other

Description of Modification to Solicitation:

1. To correct the commodity line description to STONE AGGREGATE CINDERS 2020 MATERIAL & PICKUP BY WV DOH

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.

Patterson Executing In Page 14

SOLICITATION NUMBER: CRFQ DOT2000000168 Addendum Number: 3

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

("Solicitation"	') to reflect the change(s) identified and described below.
Applicable A	ddendum Category:
1 1	Modify bid opening date and time
1 1	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
AND THE PERSON NAMED IN TH	f Modification to Solicitation: unswers to vendor questions
No other chang	ges
Bid opening rer	mains 06/11/2020 at 1:30 PM

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.

Patterson Exeauating Inc Page 17

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: DOT2000000168

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.

<u>Addendum</u>	Number	s Received:
(Check the b	ov nevt t	o each adder

(Check the box next to each addendum received)

1-0		Addendum No. 1	1	J	Addendum No. 6
[~	1	Addendum No. 2	[]	Addendum No. 7
[/	ſj	Addendum No. 3	[]	Addendum No. 8
[]	Addendum No. 4	[]	Addendum No. 9
[]	Addendum No. 5	[]	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.

Authorized Signature

Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing. Revised 6/8/2012

Pattason Excavating In Page 18

Addendum# 3 SOLICITATION CRFQ DOT2000000168

Description of Modification to Solicitation:

To add the following information to STONE AGGREGATE CINDERS 2020 MATERIAL & PICKUP BY WV DOH 6620C046 Specifications Section 4.1

Bids submitted will be evaluated by the WVDOH based on cost per cubic yard. Cost per cubic yard will be determined by multiplying the Vendor's per ton bid price in dollars by a "Tons per Cubic Yard Factor" which is listed in the following table:

Aggregate – Tons per Cubic Yard Factors

1,000		Type of Material				
		(Nı	umbers in pare	enthesis are po	unds per cubi	c yard.)
Item	Limestone	Sandstone	Gravel	Blast Furnace Slag	Steel Slag	Cinders
Class 1, 2, 9,	1.46 (2920)	1.46 (2920)	1.46 (2920)	1.36 (2720)	1.57 (3140)	1.81 (3620)
10						
AASHTO	1.30 (2600)	1.30 (2600)	1.30 (2600)	1.04 (2080)	1.41 (2820)	1.61 (3220)
sizes						
No. 1 thru						
No. 7						
AASHTO	1.32 (2640)	1.32 (2640)	1.32 (2640)	1.20 (2400)	1.35 (2700)	1.61 (3220)
sizes						
No. 8 thru						
No. 10						
Gabions	1.31 (2620	1.31 (2620	1.31 (2620			
Fine	1.40 (2800)	1.40 (2800)	1.40 (2800)	1.36 (2720)	1.46 (2900)	1.77 (3540)
Aggregate						
Abrasives	1.36 (2720)	1.36 (2720)	1.36 (2720)	1.28 (2560)	1.46 (2900)	1.75 (3500)*
Rip Rap/Shot	1.31 (2620)	1.31 (2620)				
Rock						



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

State of West Virginia **Request for Quotation**

19 - Highways

Proc Folder: 716722

Doc Description: ADDENDUM 3 STONE & AGG MAT. & PICKUP BY DOH (6620C046)

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2020-05-26	2020-06-11 13:30:00	CRFQ 0803 DOT2000000168	4

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV

25305

US

VENDOR

Vendor Name, Address and Telephone Number:

PATTERSON Excavating, Inc. Po Box 374 Mt, Gay, Lev 25437

Patterson Excavating Inc. Page 19

FOR INFORMATION CONTACT THE BUYER

Crystal G Hustead (304) 558-2402

crystal.g.hustead@wv.gov

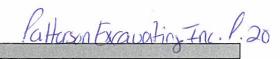
50691972 FEIN#

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

Page: 1

FORM ID: WV-PRC-CRFQ-001

ADDITIONAL INFORMATION:



THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WEST VIRGINIA DIVISION OF HIGHWAYS, IS SOLICITING BIDS TO ESTABLISH AN OPEN-END CONTRACT FOR STONE AND AGGREGATE MATERIALS PICKUP BY WV DOH FORCES PER THE ATTACHED DOCUMENTS.

QUESTIONS REGARDING THE SOLICITATION MUST BE SUBMITTED IN WRITING TO CRYSTAL.G.HUSTEAD@WV.GOV PRIOR TO THE QUESTION PERIOD DEADLINE CONTAINED IN THE INSTRUCTIONS TO VENDORS SUBMITTING BIDS

INVOICE TO		SHIP TO	
VARIOUS AGENCY LO AS INDICATED BY OR		STATE OF WEST VIR VARIOUS LOCATION	RGINIA IS AS INDICATED BY ORDER
No City	WV99999	No City	WV 99999
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	STONE AGGREGATE CINDERS 2020 MATERIAL & PICKUP BY	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #	
11111600	7			``

Extended Description:

STONE AGGREGATE CINDERS 2020 MATERIAL & PICKUP BY WVDOH PER ATTACHED PRICING PAGE AND INFORMATION ATTACHMENT FORM

SCHED			

L	.ine	
٦.	1	

Event

VENDOR QUESTION DEADLINE

Event Date 2020-05-26



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

State of West Virginia Request for Quotation 19 — Highways

Patterson Exavating Inc. P.21

Proc Folder: 716722

Doc Description: ADDENDUM 4 STONE & AGG MAT. & PICKUP BY DOH (6620C046)

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2020-05-27	2020-06-11 13:30:00	CRFQ 0803 DOT2000000168	5

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV

25305

VENDOR

US

Vendor Name, Address and Telephone Number:

ATTERIAN EXCAUCITING TENC. TO BOX 376 Mt. Gay, W 25437

34-946-2326

FOR INFORMATION CONTACT THE BUYER

Crystal G Hustead (304) 558-2402

crystal.g.hustead@wv.gov

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

FEIN # 550691972

DATE 5/20/20/20

Page: 1

FORM ID: WV-PRC-CRFQ-001

ADDITIONAL INFORMATION:



THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WEST VIRGINIA DIVISION OF HIGHWAYS, IS SOLICITING BIDS TO ESTABLISH AN OPEN-END CONTRACT FOR STONE AND AGGREGATE MATERIALS PICKUP BY WV DOH FORCES PER THE ATTACHED DOCUMENTS.

QUESTIONS REGARDING THE SOLICITATION MUST BE SUBMITTED IN WRITING TO CRYSTAL.G.HUSTEAD@WV.GOV PRIOR TO THE QUESTION PERIOD DEADLINE CONTAINED IN THE INSTRUCTIONS TO VENDORS SUBMITTING BIDS

INVOICE TO		SHIP TO					
VARIOUS AGENCY LO AS INDICATED BY ORI			STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER				
No City	WV99999	No City	WV 99999				
US		US					

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	STONE AGGREGATE CINDERS 2020 MATERIAL & PICKUP BY	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #	
11111600				
3				· ·

Extended Description:

STONE AGGREGATE CINDERS 2020 MATERIAL & PICKUP BY WVDOH PER ATTACHED PRICING PAGE AND INFORMATION ATTACHMENT FORM

SCHED	111	F	OF	E	/ENTS	3

<u>Line</u> 1 **Event**

VENDOR QUESTION DEADLINE

Event Date 2020-05-26

Patterson Excavating In P.Z3

SOLICITATION NUMBER: CRFQ DOT2000000168 Addendum Number: 4

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:								
I	[] Modify bid opening date and time							
. [1	Modify specifications of product or service being sought						
[·	/	Attachment of vendor questions and responses						
[l	Attachment of pre-bid sign-in sheet						
[1	Correction of error						
]	l	Other						
Description of Modification to Solicitation: 1. To provide clarification and answer vendor questions No other changes Bid opening remains June 11, 2020 at 1:30 PM								

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.

Patterson Excavating Fre P.24

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: DOT2000000168

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)

[/	ſ	Addendum No. 1	[]	Addendum No. 6
[1	Addendum No. 2	[]	Addendum No. 7
		Addendum No. 3]]	Addendum No. 8
[]	Addendum No. 4	[]	Addendum No. 9
[]	Addendum No. 5	[]	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.

Authorized Signature

Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing. Revised 6/8/2012

Patterson Excavating The P.25

Addendum # 4 Solicitation (CRFQ-0803-DOT2000000168-4) STONE & AGG MAT. & PICKUP BY DOH (6620C046)

Description of Modification of Solicitation:

To Respond to Vendor Question

Vendor Question: Addendum #3 says that items will be paid per cubic yard, but the Excel pricing is per ton. Can you provide clarification on this?

Response: The Agency <u>evaluates</u> bids and costs by multiplying the Vendor's per Ton bid price in dollars by the factor included in the Table added by the previous Addendum to section 4.1. <u>The vendor shall enter price per Ton as indicated on the pricing pages.</u>



CERTIFICATE OF LIABILITY INSURANCE

06/01/2020

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 have ADDITIONAL INSURED provisions or 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).

PHI	ODUCER		CONTACT Kathryn Arthur						
1000	untain State Insurance Agency								
1			[AC, No. Eatt: 304 720-2002					20-2002	
8	06 Kanawha Blvd. E.		E-BABL ADDRESS: karthur@mountainstateinsurance.com						
1	to 100		INSURER(S) AFFORDING COVERAGE					NAIC #	
-	arleston		WV 25301-2949	INSURER A: Westfield					24112
INS	URED			INSURI	era: BrickStr	eet Mutual Ins	Ca		12372
1	Patterson Contracting line.			INSURI	ER C:				
	P.O. Bax 376			INSURI	RD:				
				INSURE					
	Mt. Gay		WV 25637	INSURI	***************************************				
CO	VERAGES CEI	RTIFICATE	NUMBER: 20-21 Master		(Administration		REVISION NUMBER:		
T	HIS IS TO CERTIFY THAT THE POLICIES OF	CENTRAL DESIGNATION OF THE PERSON OF THE PER	MANAGEMENT OF THE PARTY OF THE	N ISSUED	TO THE INSU	RED NAMED A		IOD	
it C	NDICATED. NOTWITHSTANDING ANY REQU SERTIFICATE MAY BE ISSUED OR MAY PERT EXCLUSIONS AND CONDITIONS OF SUCH PA	REMENT, T	ERM OR CONDITION OF ANY SURANCE AFFORDED BY TH	CONTRA	ACT OR OTHER IES DESCRIBE	R DOCUMENT D HEREIN IS S	WITH RESPECT TO WHICH TO	HIS	
LTR		ABOUTUST			POLICY EFF (MM/DD/YYYY)	POLICY EXP	LIMIT		
2.100	COMMERCIAL GENERAL LIABILITY	IMSD WYD	POLICY NUMBER		(MINIDDIALAA)	(MM(DD/4.4AA)			0.000
	CLAIMS-WADE OCCUR						DAMAGE TO RENTED PREMISES (Exponenties)	5 500,0	
							MED EXP (Any one demon)	5 5,000	0
A			TRA7395616		01/01/2020	01/01/2021	PERSONAL S ADV INJURY	1,000,000	
	GENT AGGREGATE LIMIT APPLIES PER						GENERAL AGGREGATE	\$ 2,000,000	
	POLICY X PRO. LOC						PRODUCTS - COMPYOP AGG	, 2,000,000	
	GTHER							5	1. A.
	AUTOMOSILE LIABILITY						COMBINED SINGLE LIMIT	\$ 1.000,000	
A	X ANY AUTO						(Examplified)		
	GWNED SCHEDULED		TRA7395616		01/01/2020	01/01/2021	BCOILY INJURY (Per scoders)		
	AUTOS ONLY AUTOS HIRED NON-DANIED NON-DANIED			0.00.202	0.000.2020	37/37/2021	PROPERTY DAMAGE		
	AUTOS DNLY AUTOS ONLY					(Per spostert)	3		
	X UMBRELLALIAS X DOCUM	TRA7395616						5. 4.000	
Α	CACCESS LIAB			01/01/2020	n. n. mana		EACH OCCURRENCE	s 4,000,000	
"	TO HEALTH STATE				01/01/2021	ACCRECATE	5 4,666	1,600	
	DED RETENTION S WORKERS COMPENSATION						VITER OTH-	5	
	AND EMPLOYERS' LIABILITY						X PER OTH-		WV 23-4-2
В	ANY PROPRETOR PARTNERS DECUTIVE N	N/A WC8 1007240 WV Broad Fo		Form 01	07/30/2019	07/30/2020	EL EACH ACCIDENT	s 1,000,000	
	(Mandatory in NH) If yes, describe under						EL DISEASE - SA EMPLOYEE	5 1,000	
	DESCRIPTION OF OPERATIONS below						EL DISEASE - POLICY LIMIT	5 1,000	,000
					I				1
DESC	RIPTION OF OPERATIONS / LOCATIONS / VEHICLE	S (ACORD)	II, Additional Remarks Schedule,	may be at	ached if tracts ago	ace a required)			
CER	TIFICATE HOLDER	CANCELLATION							
	State of West Virginia 1900 Kanawha Blyd E.				SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.				
	Bidg 5	AUTHORIZED REPRESENTATIVE							
	Charleston		WV 25305	K . 100					-
	The state of the second of		ess wilden	Kell & archine					

@ 1988-2015 ACORD CORPORATION. All rights reserved.