



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](http://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](http://WVPurchasing.gov) with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

## Header 1

List View

### General Information

Contact

Default Values

Discount

Document Information

Procurement Folder: 716642

Procurement Type: Central Master Agreement

Vendor ID: 000000210987

Legal Name: SOLID ROCK EXCAVATING INC

Alias/DBA:

Total Bid: \$0.00

Response Date: 06/09/2020

Response Time: 14:29

SO Doc Code: CRFQ

SO Dept: 0803

SO Doc ID: DOT2000000169

Published Date: 5/19/20

Close Date: 6/11/20

Close Time: 13:30

Status: Closed

Solicitation Description: STONE & AGG MAT.& DEL BY  
VENDOR (6620C047)

Total of Header Attachments: 1

Total of All Attachments: 1



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

**State of West Virginia  
 Solicitation Response**

**Proc Folder :** 716642  
**Solicitation Description :** STONE & AGG MAT.& DEL BY VENDOR (6620C047)  
**Proc Type :** Central Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2020-06-11 13:30:00	SR 0803 ESR06092000000007357	1

<b>VENDOR</b>
000000210987 SOLID ROCK EXCAVATING INC

**Solicitation Number:** CRFQ 0803 DOT2000000169

**Total Bid :** \$0.00      **Response Date:** 2020-06-09      **Response Time:** 14:29:31

**Comments:**

**FOR INFORMATION CONTACT THE BUYER**  
 Crystal G Hustead  
 (304) 558-2402  
 crystal.g.hustead@wv.gov

<b>Signature on File</b>	<b>FEIN #</b>	<b>DATE</b>
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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 AGG 2020 MAT.&DEL. BY VENDOR	0.00000	EA	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

<b>Extended Description :</b>	STONE AGGREGATE CINDERS 2020 MAT.&DEL. BY THE LOW-BID VENDOR PER ATTACHED PRICING PAGES AND INFORMATION ATTACHMENT FORM
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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, 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,

Bidder is a resident vendor partnership, association, or corporation with at least eighty percent of ownership interest of bidder held by another entity that meets the applicable four year residency requirement; 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 that employs a minimum of one hundred state residents, or a nonresident vendor which has an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia and employs a minimum of one hundred state residents, and for purposes of producing or distributing the commodities or completing the project which is the subject of the bidder's bid and continuously over the entire term of the project, on average at least seventy-five percent of the bidder's employees or the bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years and the vendor's 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.

8. Application is made for reciprocal preference. Bidder is a West Virginia resident and is requesting reciprocal preference to the extent that it applies.

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) rescind the contract or purchase order; 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.

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: Solid Rock Excavating, Inc

Signed: [Signature]

Date: 6-8-2020

Title: President

\*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.



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: 716642

Doc Description: STONE & AGG MAT.& DEL BY VENDOR (6620C047)

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2020-05-19	2020-06-11 13:30:00	CRFQ 0803 DOT2000000169	1

**BID RECEIVING LOCATION**

BID CLERK  
 DEPARTMENT OF ADMINISTRATION  
 PURCHASING DIVISION  
 2019 WASHINGTON ST E  
 CHARLESTON WV 25305  
 US

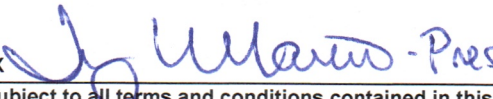
**VENDOR**

Vendor Name, Address and Telephone Number:

Solid Rock Excavating, Inc.  
 707 Hudson Rd  
 Albright, WV 26519  
 304-379-9502 WV032330

**FOR INFORMATION CONTACT THE BUYER**

Crystal G Hustead  
 (304) 558-2402  
 crystal.g.hustead@wv.gov

Signature X  FEIN # 55-0780232 DATE 6-9-2020

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

**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.

Jy Martin - President  
(Name, Title)  
Ty Martin - President  
(Printed Name and Title)  
707 Hudson Rd, Albright WV 26019  
(Address)  
304-276-2371      304-379-4969  
(Phone Number) / (Fax Number)  
ty.martin@solidrockinc.net  
(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.

Solid Rock Excavating, Inc.  
(Company)  
Jy Martin - Ty Martin - President  
(Authorized Signature) (Representative Name, Title)  
Ty Martin - President  
(Printed Name and Title of Authorized Representative)  
6-9-2020  
(Date)  
304-276-2371      304-379-4969  
(Phone Number) (Fax Number)

ADDENDUM ACKNOWLEDGEMENT FORM  
SOLICITATION NO.: CRFQ DOT2000000169

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.

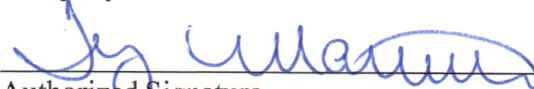
Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

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.

Solid Rock Excavating, Inc.  
Company

  
Authorized Signature

6-9-2020  
Date

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



**REQUEST FOR QUOTATION**

**CRFQ DOT2000000169**

**Stone and Aggregate Materials and Delivery by Vendor (DOT6620C047)**

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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: Ty Martin  
Telephone Number: 304-276-2371  
Fax Number: 304-379-4969  
Email Address: ty.martin@solidrockinc.net

**Attachment B - INFORMATION FORM**

**Vendor's Storage Sites**

**Stone and Aggregate - Material and Delivery to Established Locations by Vendor ONLY**

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

VENDOR NAME Solid Rock Excavating, 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 STEEL SLAG:**

a) SOURCE OF MATERIAL - list **all** sources for which bid prices apply

(Sandstone/Limestone Quarry name & location; Gravel Dredging or pit name & location; Slag Production plant name & location)

Laurel Aggregates - Lake Lynn Quarry Rt 857, 2480 Springhill Furnace, Pa, Lake Lynn PA 15451	

b) 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.


**SOURCES for CINDERS only:**

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


d) 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.


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

				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	6000	Smithburg	21.00		
B	Class 2	2000	Smithburg	21.00		
D	AASHTO #1	4000	Smithburg	22.85		
E	AASHTO #3	4000	Smithburg	26.00		
G	AASHTO #467	3000	Smithburg	25.00		
H	AASHTO #57	3000	Smithburg	23.50		
K	AASHTO #8	6000	Smithburg	27.00		
L	AASHTO #9	4000	Smithburg			
M	Gabion Stone	2500	Smithburg	23.00		
N	Fine Aggregate	4000	Smithburg	21.25		
OA	Limestone Std Abr.	4000	Smithburg	28.00		
OB	Sandstone Std Abr.	4000	Smithburg			
OC	Steel Slag for SRIC	4000	Smithburg			
PA	Limestone Mod Abr.	4000	Smithburg			
PB	Sandstone Mod Abr.	4000	Smithburg			
Q	RipRap	2000	Smithburg	27.50		
R	Shot Rock	1500	Smithburg			
W	Quarry Waste	100	Smithburg	21.00		

HARRISON COUNTY

A	Class 1	18000	Gore	16.75		
B	Class 2	4000	Gore	17.00		
D	AASHTO #1	2000	Gore	19.00		
E	AASHTO #3	5000	Gore	21.00		
G	AASHTO #467	4000	Gore	21.00		
H	AASHTO #57	8000	Gore	19.50		
K	AASHTO #8	8000	Gore	23.00		
L	AASHTO #9	4000	Gore			
M	Gabion Stone	4000	Gore	19.00		
OA	Limestone Std Abr.	4000	Gore	23.25		
OB	Sandstone Std Abr.	4000	Gore			
OC	Steel Slag for SRIC	4000	Gore			
PA	Limestone Mod Abr.	4000	Gore			
PB	Sandstone Mod Abr.	4000	Gore			
Q	RipRap	2000	Gore	23.00		
R	Shot Rock	500	Gore	26.00		
W	Quarry Waste	100	Gore	16.50		

HARRISON COUNTY

A	Class 1	1000	Saltwell I-79	16.00		
K	AASHTO #8	3000	Saltwell I-79	22.50		
L	AASHTO #9	2000	Saltwell I-79			

R	Shot Rock	500	Saltwell I-79			
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Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site
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HARRISON COUNTY

				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	1000	Lost Creek I-79	20.00		
K	AASHTO #8	3000	Lost Creek I-79	26.50		
L	AASHTO #9	3000	Lost Creek I-79			
M	Gabion Stone	500	Lost Creek I-79	22.25		
OA	Limestone Std Abr.	3000	Lost Creek I-79	26.50		
OB	Sandstone Std Abr.	3000	Lost Creek I-79			
OC	Steel Slag for SRIC	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	31.00		

HARRISON COUNTY

A	Class 1	1000	Tunnel Hill US 50	18.50		
K	AASHTO #8	3000	Tunnel Hill US 50	24.50		
L	AASHTO #9	2000	Tunnel Hill US 50			
M	Gabion Stone	500	Tunnel Hill US 50	20.75		
N	Fine Aggregate	2000	Tunnel Hill US 50	18.25		
OA	Limestone Std Abr.	2000	Tunnel Hill US 50	24.50		
OB	Sandstone Std Abr.	2000	Tunnel Hill US 50			
OC	Steel Slag for SRIC	2000	Tunnel Hill US 50			
PA	Limestone Mod Abr.	2000	Tunnel Hill US 50			
PB	Sandstone Mod Abr.	2000	Tunnel Hill US 50			
Q	RipRap	2000	Tunnel Hill US 50	24.25		
R	Shot Rock	500	Tunnel Hill US 50	28.00		

MARION COUNTY

A	Class 1	1000	Fairmont	14.40		
B	Class 2	8000	Fairmont	14.40		
D	AASHTO #1	2000	Fairmont	16.25		
E	AASHTO #3	2000	Fairmont	19.00		
G	AASHTO #467	2000	Fairmont	19.00		
H	AASHTO #57	1000	Fairmont	17.50		
K	AASHTO #8	5000	Fairmont	21.00		
L	AASHTO #9	4000	Fairmont			
M	Gabion Stone	1000	Fairmont	16.50		
N	Fine Aggregate	4000	Fairmont	14.25		
OA	Limestone Std Abr.	4000	Fairmont	21.00		
OB	Sandstone Std Abr.	4000	Fairmont			
OC	Steel Slag for SRIC	4000	Fairmont			
PA	Limestone Mod Abr.	4000	Fairmont			
PB	Sandstone Mod Abr.	4000	Fairmont			
Q	RipRap	2000	Fairmont	19.00		

R	Shot Rock	500	Fairmont	25.00		
W	Quarry Waste	100	Fairmont	14.00		

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	16.50		
B	Class 2	6000	Mannington	16.75		
D	AASHTO #1	1000	Mannington	18.50		
G	AASHTO #467	1000	Mannington	20.50		
H	AASHTO #57	3000	Mannington	19.50		
K	AASHTO #8	3000	Mannington	22.50		
L	AASHTO #9	3000	Mannington			
M	Gabion Stone	500	Mannington	18.25		
N	Fine Aggregate	3000	Mannington	15.75		
OA	Limestone Std Abr.	3000	Mannington	22.50		
OB	Sandstone Std Abr.	3000	Mannington			
OC	Steel Slag for SRIC	3000	Mannington			
PA	Limestone Mod Abr.	3000	Mannington			
PB	Sandstone Mod Abr.	3000	Mannington			
Q	RipRap	2000	Mannington	22.00		
R	Shot Rock	500	Mannington	27.00		
W	Quarry Waste	100	Mannington	15.75		

MONONGALIA COUNTY

A	Class 1	1000	Goshen Road	15.00		
K	AASHTO #8	3000	Goshen Road	21.00		
L	AASHTO #9	1000	Goshen Road			
M	Gabion Stone	500	Goshen Road	16.75		
N	Fine Aggregate	1000	Goshen Road	14.25		
OA	Limestone Std Abr.	1000	Goshen Road	21.00		
OB	Sandstone Std Abr.	1000	Goshen Road			
OC	Steel Slag for SRIC	1000	Goshen Road			
PA	Limestone Mod Abr.	1000	Goshen Road			
PB	Sandstone Mod Abr.	1000	Goshen Road			
R	Shot Rock	500	Goshen Road	25.50		

MONONGALIA COUNTY

A	Class 1	4000	Pentress	14.75		
B	Class 2	2000	Pentress	14.75		
D	AASHTO #1	2000	Pentress	16.75		
G	AASHTO #467	4000	Pentress	18.75		
H	AASHTO #57	1000	Pentress	17.25		
K	AASHTO #8	3000	Pentress	21.00		
L	AASHTO #9	3000	Pentress			
M	Gabion Stone	1000	Pentress	16.75		
N	Fine Aggregate	3000	Pentress	14.50		
OA	Limestone Std Abr.	3000	Pentress	21.25		
OB	Sandstone Std Abr.	3000	Pentress			
OC	Steel Slag for SRIC	3000	Pentress			
PA	Limestone Mod Abr.	3000	Pentress			
PB	Sandstone Mod Abr.	3000	Pentress			
Q	RipRap	2000	Pentress	19.75		
R	Shot Rock	500	Pentress	26.00		
S	AASHTO #8M	2000	Pentress			
W	Quarry Waste	100	Pentress	14.00		

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storate Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
<u>MONONGALIA COUNTY</u>						
A	Class 1	5000	Ridgedale - US 119S	12.00		
B	Class 2	3000	Ridgedale - US 119S	12.00		
D	AASHTO #1	1500	Ridgedale - US 119S	13.85		
G	AASHTO #467	2000	Ridgedale - US 119S	16.00		
H	AASHTO #57	2000	Ridgedale - US 119S	14.50		
K	AASHTO #8	3500	Ridgedale - US 119S	18.00		
L	AASHTO #9	500	Ridgedale - US 119S			
M	Gabion Stone	2000	Ridgedale - US 119S	13.85		
N	Fine Aggregate	3000	Ridgedale - US 119S	11.25		
OA	Limestone Std Abr.	3000	Ridgedale - US 119S	18.00		
OB	Sandstone Std Abr.	3000	Ridgedale - US 119S			
OC	Steel Slag for SRIC	3000	Ridgedale - US 119S			
PA	Limestone Mod Abr.	3000	Ridgedale - US 119S			
PB	Sandstone Mod Abr.	3000	Ridgedale - US 119S			
Q	RipRap	2000	Ridgedale - US 119S	16.50		
R	Shot Rock	500	Ridgedale - US 119S	24.00		
S	AASHTO #8M	3500	Ridgedale - US 119S			
W	Quarry Waste	100	Ridgedale - US 119S	11.25		

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	16.00		
OA	Limestone Std Abr.	3000	Albright	21.00		
OB	Sandstone Std Abr.	3000	Albright			
OC	Steel Slag for SRIC	3000	Albright			
PA	Limestone Mod Abr.	3000	Albright			
PB	Sandstone Mod Abr.	3000	Albright			
Q	RipRap	2000	Albright			
R	Shot Rock	500	Albright			
W	Quarry Waste	100	Albright			



Pricing Page Schedule

VENDOR NAME

Solid Rock Excavating, Inc.

ATTACHMENT A

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

2020-2021

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	19.25		
OA	Limestone Std Abr.	6000	Aurora			
OB	Sandstone Std Abr.	6000	Aurora			
OC	Steel Slag for SRIC	6000	Aurora			
PA	Limestone Mod Abr.	6000	Aurora			
PB	Sandstone Mod Abr.	6000	Aurora			
Q	RipRap	2000	Aurora			
R	Shot Rock	500	Aurora			
W	Quarry Waste	100	Aurora			

PRESTON COUNTY

A	Class 1	3000	Bruceton Mills	12.00		
B	Class 2	5000	Bruceton Mills	12.00		
D	AASHTO #1	2000	Bruceton Mills	14.00		
G	AASHTO #467	3000	Bruceton Mills	16.00		
H	AASHTO #57	4000	Bruceton Mills	14.90		
K	AASHTO #8	2000	Bruceton Mills	18.00		
L	AASHTO #9	6000	Bruceton Mills			
M	Gabion Stone	500	Bruceton Mills	13.85		
N	Fine Aggregate	6000	Bruceton Mills	11.25		
OA	Limestone Std Abr.	6000	Bruceton Mills	18.00		
OB	Sandstone Std Abr.	6000	Bruceton Mills			
OC	Steel Slag for SRIC	6000	Bruceton Mills			
PA	Limestone Mod Abr.	6000	Bruceton Mills			
PB	Sandstone Mod Abr.	6000	Bruceton Mills			
Q	RipRap	2000	Bruceton Mills	17.00		
R	Shot Rock	500	Bruceton Mills			
W	Quarry Waste	100	Bruceton Mills	11.25		

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

				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	1000	Coopers Rock I-68	12.00		
K	AASHTO #8	3000	Coopers Rock I-68	18.00		
L	AASHTO #9	3000	Coopers Rock I-68			
M	Gabion Stone	500	Coopers Rock I-68	13.85		
OA	Limestone Std Abr.	3000	Coopers Rock I-68	11.50		
OB	Sandstone Std Abr.	3000	Coopers Rock I-68			
OC	Steel Slag for SRIC	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	23.50		

PRESTON COUNTY

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			
OC	Steel Slag for SRIC	5000	Fellowsville			
PA	Limestone Mod Abr.	5000	Fellowsville			
PB	Sandstone Mod Abr.	5000	Fellowsville			
Q	RipRap	2000	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			
OC	Steel Slag for SRIC	500	Macomber			
PA	Limestone Mod Abr.	500	Macomber			
PB	Sandstone Mod Abr.	500	Macomber			
R	Shot Rock	500	Macomber			

Pricing Page Schedule

VENDOR NAME Solid Rock Excavating, Inc.

ATTACHMENT A

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

2020-2021

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

				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	1000	Masontown	12.75		
B	Class 2	2000	Masontown	13.00		
G	AASHTO #467	3000	Masontown			
K	AASHTO #8	2000	Masontown	20.00		
L	AASHTO #9	1000	Masontown			
N	Fine Aggregate	1000	Masontown	14.25		
OA	Limestone Std Abr.	1000	Masontown	20.00		
OB	Sandstone Std Abr.	1000	Masontown			
OC	Steel Slag for SRIC	1000	Masontown			
PA	Limestone Mod Abr.	1000	Masontown			
PB	Sandstone Mod Abr.	1000	Masontown			
R	Shot Rock	500	Masontown			
W	Quarry Waste	100	Masontown			

PRESTON COUNTY

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	20.25		
OA	Limestone Std Abr.	6000	Terra Alta			
OB	Sandstone Std Abr.	6000	Terra Alta			
OC	Steel Slag for SRIC	6000	Terra Alta			
PA	Limestone Mod Abr.	6000	Terra Alta			
PB	Sandstone Mod Abr.	6000	Terra Alta			
Q	RipRap	2000	Terra Alta			
R	Shot Rock	500	Terra Alta			
W	Quarry Waste	100	Terra Alta			

Pricing Page Schedule

VENDOR NAME Solid Rock Excavating, Inc.

ATTACHMENT A

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

2020-2021

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

				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	1000	Pruntytown	16.00		
B	Class 2	5000	Pruntytown	16.00		
D	AASHTO #1	1000	Pruntytown	18.00		
G	AASHTO #467	1000	Pruntytown	20.00		
H	AASHTO #57	3000	Pruntytown	19.00		
K	AASHTO #8	6000	Pruntytown	22.00		
L	AASHTO #9	6000	Pruntytown			
M	Gabion Stone	500	Pruntytown	18.00		
N	Fine Aggregate	6000	Pruntytown	16.00		
OA	Limestone Std Abr.	6000	Pruntytown	22.50		
OB	Sandstone Std Abr.	6000	Pruntytown			
OC	Steel Slag for SRIC	6000	Pruntytown			
PA	Limestone Mod Abr.	6000	Pruntytown			
PB	Sandstone Mod Abr.	6000	Pruntytown			
Q	RipRap	2000	Pruntytown	22.50		
R	Shot Rock	500	Pruntytown	27.00		
W	Quarry Waste	100	Pruntytown	16.00		

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

				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	3000	Hundred	19.50		
D	AASHTO #1	1000	Hundred	21.50		
E	AASHTO #3	2000	Hundred	24.00		
G	AASHTO #467	2000	Hundred	23.50		
H	AASHTO #57	2000	Hundred	22.00		
I	AASHTO #67	3000	Hundred	22.00		
K	AASHTO #8	2000	Hundred	25.50		
M	Gabion Stone	1000	Hundred	21.25		
N	Fine Aggregate	100	Hundred	20.00		
R	Shot Rock	500	Hundred	32.00		
S	AASHTO #8M	1000	Hundred			

WETZEL COUNTY

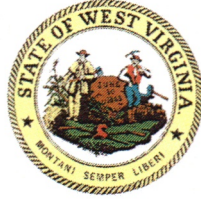
A	Class 1	5000	New Martinsville			
D	AASHTO #1	1000	New Martinsville			
E	AASHTO #3	1500	New Martinsville			
G	AASHTO #467	15000	New Martinsville			
H	AASHTO #57	3000	New Martinsville			
I	AASHTO #67	3000	New Martinsville			
K	AASHTO #8	2000	New Martinsville			
M	Gabion Stone	1000	New Martinsville		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

WETZEL COUNTY

A	Class 1	3000	Pine Grove			
D	AASHTO #1	1000	Pine Grove			
E	AASHTO #3	2000	Pine Grove			
G	AASHTO #467	2000	Pine Grove			
H	AASHTO #57	2000	Pine Grove			
I	AASHTO #67	3000	Pine Grove			
K	AASHTO #8	2000	Pine Grove			

M	Gabion Stone	1000	Pine Grove				
N	Fine Aggregate	100	Pine Grove				
R	Shot Rock	500	Pine Grove				
S	AASHTO #8M	1000	Pine Grove				

# West Virginia Ethics Commission



## Disclosure of Interested Parties to Contracts

Pursuant to *W. Va. Code* § 6D-1-2, a state agency may not enter into a contract, or a series of related contracts, that has/have an actual or estimated value of \$1 million or more until the business entity submits to the contracting state agency a Disclosure of Interested Parties to the applicable contract. In addition, the business entity awarded a contract is obligated to submit a supplemental Disclosure of Interested Parties reflecting any new or differing interested parties to the contract within 30 days following the completion or termination of the applicable contract.

For purposes of complying with these requirements, the following definitions apply:

*"Business entity"* means any entity recognized by law through which business is conducted, including a sole proprietorship, partnership or corporation, but does not include publicly traded companies listed on a national or international stock exchange.

*"Interested party"* or *"Interested parties"* means:

- (1) A business entity performing work or service pursuant to, or in furtherance of, the applicable contract, including specifically sub-contractors;
- (2) the person(s) who have an ownership interest equal to or greater than 25% in the business entity performing work or service pursuant to, or in furtherance of, the applicable contract. (This subdivision does not apply to a publicly traded company); and
- (3) the person or business entity, if any, that served as a compensated broker or intermediary to actively facilitate the applicable contract or negotiated the terms of the applicable contract with the state agency. (This subdivision does not apply to persons or business entities performing legal services related to the negotiation or drafting of the applicable contract.)

*"State agency"* means a board, commission, office, department or other agency in the executive, judicial or legislative branch of state government, including publicly funded institutions of higher education: Provided, that for purposes of *W. Va. Code* § 6D-1-2, the West Virginia Investment Management Board shall not be deemed a state agency nor subject to the requirements of that provision.

The contracting business entity must complete this form and submit it to the contracting state agency prior to contract award and to complete another form within 30 days of contract completion or termination.

*This form was created by the State of West Virginia Ethics Commission, 210 Brooks Street, Suite 300, Charleston, WV 25301-1804. Telephone: (304)558-0664; fax: (304)558-2169; e-mail: [ethics@wv.gov](mailto:ethics@wv.gov); website: [www.ethics.wv.gov](http://www.ethics.wv.gov).*

West Virginia Ethics Commission  
**Disclosure of Interested Parties to Contracts**

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Solid Rock Exc, Inc Address: 707 Hudson Road  
Albright WV 26519  
Name of Authorized Agent: Ty Martin Address: Same  
Contract Number: DOT 20\*169 Contract Description: Stone + Agg Mat + Del  
By Vendor (6620CO47)  
Governmental agency awarding contract: DOT

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.

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.

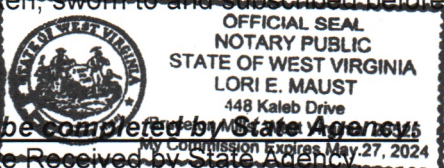
Signature: [Signature] Date Signed: 6-9-2020

**Notary Verification**

State of West Virginia, County of Preston:

I, Ty Martin, 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 9<sup>th</sup> day of June, 2020



[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: \_\_\_\_\_



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 §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: Solid Rock Excavating, Inc.

Authorized Signature: [Signature] Date: 6-9-2020

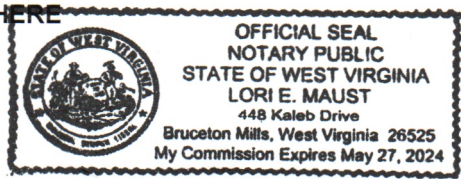
State of West Virginia

County of Preston, to-wit:

Taken, subscribed, and sworn to before me this 9<sup>th</sup> day of June, 2020.

My Commission expires May 27, 2024

AFFIX SEAL HERE



NOTARY PUBLIC [Signature]