



West Virginia Purchasing Division

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

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

Header 1

List View

General Information

Procurement Folder: 909164

Procurement Type: Central Master Agreement

Vendor ID:

Legal Name: VANTACORE PARTNERS LP

Alias/DBA:

Total Bid: \$0.00

Response Date:

Response Time:

Responded By User ID:

First Name:

Last Name:

Email:

Phone:

SO Doc Code: CRFQ

SO Dept: 0803

SO Doc ID: DOT2200000022

Published Date: 7/22/21

Close Date: 8/11/21

Close Time: 13:30

Status: Closed

Solicitation Description:

Total of Header Attachments: 1

Total of All Attachments: 1



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

**State of West Virginia
 Solicitation Response**

Proc Folder: 909164
Solicitation Description: ADDENDUM NO_1 STONE & AGGREGATE MAT.&DELIVERY
Proc Type: Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2021-08-11 13:30	SR 0803 ESR08102100000000864	1

VENDOR
 000000189272
 VANTACORE PARTNERS LP

Solicitation Number: CRFQ 0803 DOT2200000022
Total Bid: 0
Response Date: 2021-08-10
Response Time: 15:21:12
Comments:

FOR INFORMATION CONTACT THE BUYER
 John W Estep
 304-558-2566
 john.w.estep@wv.gov

Vendor Signature X **FEIN#** **DATE**

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	STONE AGGREGATE CINDERS 2019 MAT.&DEL. BY THE LOW-BID VENDOR	0.00000	EA	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments: 2021-2022 Yearly Bid

Extended Description:

STONE AGGREGATE CINDERS 2019 MAT.&DEL. BY THE LOW-BID VENDOR PER ATTACHED PRICING PAGES AND INFORMATION ATTACHMENT FORM



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

State of West Virginia
 Centralized Request for Quote
 Highways

Proc Folder: 909164 Doc Description: STONE & AGGREGATE MAT.&DEL.TO ESTAB LOC BY LOW-BID VENDOR Proc Type: Central Master Agreement			Reason for Modification:
Date Issued	Solicitation Closes	Solicitation No	
2021-07-21	2021-08-11 13:30	CRFQ 0803 DOT2200000022	1

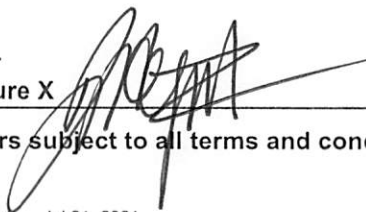
BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code:
 Vendor Name :
 Address :
 Street :
 City :
 State : Country : Zip :
 Principal Contact :
 Vendor Contact Phone: Extension:

FOR INFORMATION CONTACT THE BUYER
 John W Estep
 304-558-2566
 john.w.estep@wv.gov

Vendor Signature X  FEIN# 45-5217900 DATE 8/10/21

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

ADDITIONAL INFORMATION**REQUEST FOR QUOTATION:**

The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Division of Highways and the West Virginia Adjutant General's Office/West Virginia Army Reserve National Guard, to establish an open-end contract for various sizes and types of Stone, Aggregate, and Cinder materials with delivery by the Vendor, F.O.B. to ESTABLISHED Agency Storage Sites ONLY throughout the State of West Virginia. The bid price for contract Items shall include Delivery at the Vendor's expense. Per the Bid Requirements, Specifications, Terms and Conditions attached to this solicitation.

INVOICE TO

VARIOUS AGENCY
LOCATIONS
AS INDICATED BY ORDER

No City WV
US

SHIP TO

STATE OF WEST VIRGINIA

VARIOUS LOCATIONS AS
INDICATED BY ORDER

No City WV
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	STONE AGGREGATE CINDERS 2019 MAT.&DEL. BY THE LOW-BID VENDOR	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
11111600			

Extended Description:

STONE AGGREGATE CINDERS 2019 MAT.&DEL. BY THE LOW-BID VENDOR PER ATTACHED PRICING PAGES AND INFORMATION ATTACHMENT FORM

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Tech Questions due by 10:00am	2021-07-29

	Document Phase	Document Description	Page
DOT2200000022	Final	STONE & AGGREGATE MAT.& DEL.TO ESTAB LOC BY LOW-BID VENDOR	3

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions



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

State of West Virginia
 Centralized Request for Quote
 Highways

Proc Folder: 909164			Reason for Modification: Addendum No_1 - To attach Pricing pages left off of the Org Document
Doc Description: ADDENDUM NO_1 STONE & AGGREGATE MAT.&DELIVERY			
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2021-07-22	2021-08-11 13:30	CRFQ 0803 DOT2200000022	2


BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code:
 Vendor Name :
 Address :
 Street :
 City :
 State : Country : Zip :
 Principal Contact :
 Vendor Contact Phone: Extension:

FOR INFORMATION CONTACT THE BUYER
 John W Estep
 304-558-2566
 john.w.estep@wv.gov

Vendor Signature X  FEIN# 45-5217900 DATE 8/10/21

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

ADDITIONAL INFORMATION

ADDENDUM NO_1

Addendum No_1 issued to publish and distribute the attached information to the Vendor Community.

REQUEST FOR QUOTATION:

The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Division of Highways and the West Virginia Adjutant General's Office/West Virginia Army Reserve National Guard, to establish an open-end contract for various sizes and types of Stone, Aggregate, and Cinder materials with delivery by the Vendor, F.O.B. to ESTABLISHED Agency Storage Sites ONLY throughout the State of West Virginia. The bid price for contract items shall include Delivery at the Vendor's expense. Per the Bid Requirements, Specifications, Terms and Conditions attached to this solicitation.

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	STONE AGGREGATE CINDERS 2019 MAT.&DEL. BY THE LOW-BID VENDOR	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
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Extended Description:

STONE AGGREGATE CINDERS 2019 MAT.&DEL. BY THE LOW-BID VENDOR PER ATTACHED PRICING PAGES AND INFORMATION ATTACHMENT FORM

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Tech Questions due by 10:00am	2021-07-29

SOLICITATION NUMBER: CRFQ DOT2200000022

Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as CRFQ DOT2200000022 ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

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

Additional Documentation:

To add Pricing Sheets omitted from Org. Document. Attached District 5 thru 10 and WV Adjutant Generals Office.

Bid Opening remains 08/11/21 at 1:30pm

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.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DOT220000022

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 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.

Laurel Aggregates
Company
[Signature]
Authorized Signature
8/10/21
Date

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

West Virginia Ethics Commission
Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Carrel Agg Address: 2404 Cranbury Sq

Monroeville, WV 26058

Name of Authorized Agent: Jim Yondura Address: Same

Contract Number: DOT 22 X022 Contract Description: Stone & Agg Del. to Est. Locations

Governmental agency awarding contract: Dept of Admin Purchasing Div.

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.

Publicly Traded

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: 8/10/21

Notary Verification

State of West Virginia, County of Monongalia:

I, Jim Yondura, 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 10 day of August, 2021

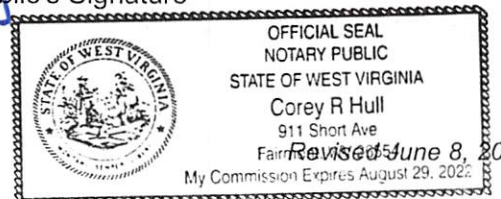
[Signature]
Notary Public's Signature

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 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: Laurel Aggregates

Authorized Signature: [Signature] Date: 8/10/21

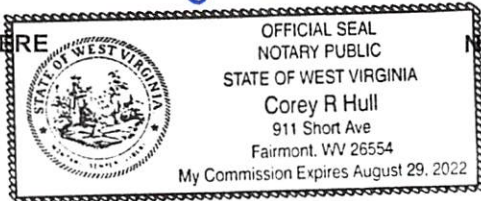
State of West Virginia

County of Monongalia, to-wit:

Taken, subscribed, and sworn to before me this 10 day of August, 2021

My Commission expires August 29, 2022

AFFIX SEAL HERE



NOTARY PUBLIC

[Signature]

REQUEST FOR QUOTATION
Stone & Aggregate Delivery by Vendor

8.2.2 Immediate cancellation of one or more delivery orders issued under this contract.

8.2.3 Any other remedies available in law or equity.

9. MISCELLANEOUS:

9.1 **No Substitutions:** Vendor shall supply only contract Items submitted unless a contract modification is approved in accordance with the provisions contained in this contract.

9.2 **Vendor Supply:** Vendor must carry sufficient inventory of the contract Items being offered to fulfill its obligations under this contract. By signing its bid, Vendor certifies that it can supply the contract Items contained in its bid response.

9.3 **Reports:** For Items purchased during the term of this contract, the Vendor shall provide the Agency with reports, in electronic spreadsheet format, with purchased contract Items, total dollar value, quantities, shipments, and delivery information, quarterly, or annual summaries, or upon request. 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 the Agency with its current email addresses, billing/payment addresses, phone numbers, fax numbers, and any changes to the latter or its Contract Manager during the life of the contract. Vendor should list its Contract Manager and his or her contact information below.

Contract Manager: Jim Yondura
Telephone Number: 304-1288-5118
Fax Number: 304-777-2729
Email Address: James.Yondura@Arcosa.com

Vendor shall inform the Agency in writing of any changes to the information provided above and/or changes to support personnel supplied by the Vendor within ten (10) calendar days of such changes. Failure to comply may be grounds for cancellation of this contract.

GENERAL TERMS AND CONDITIONS:

1. CONTRACTUAL AGREEMENT: Issuance of an Award Document signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance by the State of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid, or on the Contract if the Contract is not the result of a bid solicitation, signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.

2. DEFINITIONS: As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.

2.1. "Agency" or "Agencies" means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.

2.2. "Bid" or "Proposal" means the vendors submitted response to this solicitation.

2.3. "Contract" means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.

2.4. "Director" means the Director of the West Virginia Department of Administration, Purchasing Division.

2.5. "Purchasing Division" means the West Virginia Department of Administration, Purchasing Division.

2.6. "Award Document" means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the contract holder.

2.7. "Solicitation" means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.

2.8. "State" means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.

2.9. "Vendor" or "Vendors" means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

3. CONTRACT TERM; RENEWAL; EXTENSION: The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

Term Contract

Initial Contract Term: This Contract becomes effective on award and the initial contract term extends until one year from the effective date.

Renewal Term: This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal should be delivered to the Agency and then submitted to the Purchasing Division thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Unless otherwise specified below, renewal of this Contract is limited to three (3) successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed the total number of months available in all renewal years combined. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

Alternate Renewal Term – This contract may be renewed for _____ successive _____ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

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

Fixed Period Contract: This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within _____ days.

Fixed Period Contract with Renewals: This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within _____ days. Upon completion of the work covered by the preceding sentence, the vendor agrees that maintenance, monitoring, or warranty services will be provided for _____ year(s) thereafter.

One Time Purchase: The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.

Other: See attached _____
Revised 04/21/2021

4. AUTHORITY TO PROCEED: Vendor is authorized to begin performance of this contract on the date of encumbrance listed on the front page of the Award Document unless either the box for "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked in Section 3 above. If either "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked, Vendor must not begin work until it receives a separate notice to proceed from the State. The notice to proceed will then be incorporated into the Contract via change order to memorialize the official date that work commenced.

5. QUANTITIES: The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.

Open End Contract: Quantities listed in this Solicitation/Award Document are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.

Service: The scope of the service to be provided will be more clearly defined in the specifications included herewith.

Combined Service and Goods: The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.

One Time Purchase: This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.

6. EMERGENCY PURCHASES: The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute of breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One Time Purchase contract.

7. REQUIRED DOCUMENTS: All of the items checked below must be provided to the Purchasing Division by the Vendor as specified below.

BID BOND (Construction Only): Pursuant to the requirements contained in W. Va. Code § 5-22-1(c), All Vendors submitting a bid on a construction project shall furnish a valid bid bond in the amount of five percent (5%) of the total amount of the bid protecting the State of West Virginia. The bid bond must be submitted with the bid.

PERFORMANCE BOND: The apparent successful Vendor shall provide a performance bond in the amount of 100% of the contract. The performance bond must be received by the Purchasing Division prior to Contract award.

LABOR/MATERIAL PAYMENT BOND: The apparent successful Vendor shall provide a labor/material payment bond in the amount of 100% of the Contract value. The labor/material payment bond must be delivered to the Purchasing Division prior to Contract award.

In lieu of the Bid Bond, Performance Bond, and Labor/Material Payment Bond, the Vendor may provide certified checks, cashier's checks, or irrevocable letters of credit. Any certified check, cashier's check, or irrevocable letter of credit provided in lieu of a bond must be of the same amount and delivered on the same schedule as the bond it replaces. A letter of credit submitted in lieu of a performance and labor/material payment bond will only be allowed for projects under \$100,000. Personal or business checks are not acceptable. Notwithstanding the foregoing, West Virginia Code § 5-22-1 (d) mandates that a vendor provide a performance and labor/material payment bond for construction projects. Accordingly, substitutions for the performance and labor/material payment bonds for construction projects is not permitted.

MAINTENANCE BOND: The apparent successful Vendor shall provide a two (2) year maintenance bond covering the roofing system. The maintenance bond must be issued and delivered to the Purchasing Division prior to Contract award.

LICENSE(S) / CERTIFICATIONS / PERMITS: In addition to anything required under the Section of the General Terms and Conditions entitled Licensing, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits upon request and in a form acceptable to the State. The request may be prior to or after contract award at the State's sole discretion.

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications regardless of whether or not that requirement is listed above.

8. INSURANCE: The apparent successful Vendor shall furnish proof of the insurance identified by a checkmark below and must include the State as an additional insured on each policy prior to Contract award. The insurance coverages identified below must be maintained throughout the life of this contract. Thirty (30) days prior to the expiration of the insurance policies, Vendor shall provide the Agency with proof that the insurance mandated herein has been continued. Vendor must also provide Agency with immediate notice of any changes in its insurance policies, including but not limited to, policy cancelation, policy reduction, or change in insurers. The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether or not that insurance requirement is listed in this section.

Vendor must maintain:

Commercial General Liability Insurance in at least an amount of: 1,000,000 (one million) per occurrence.

Automobile Liability Insurance in at least an amount of: _____ per occurrence.

Professional/Malpractice/Errors and Omission Insurance in at least an amount of: _____ per occurrence. Notwithstanding the forgoing, Vendor's are not required to list the State as an additional insured for this type of policy.

Commercial Crime and Third Party Fidelity Insurance in an amount of: _____ per occurrence.

Cyber Liability Insurance in an amount of: _____ per occurrence.

Builders Risk Insurance in an amount equal to 100% of the amount of the Contract.

Pollution Insurance in an amount of: _____ per occurrence.

Aircraft Liability in an amount of: _____ per occurrence.

State of West Virginia must be listed as additional Insured on Insurance Certificate. Certificate holder should read as follows:

State of WV
1900 Kanawha Blvd. E., Bldg. 5
Charleston, WV 25305

Notwithstanding anything contained in this section to the contrary, the Director of the Purchasing Division reserves the right to waive the requirement that the State be named as an additional insured on one or more of the Vendor's insurance policies if the Director finds that doing so is in the State's best interest.

9. WORKERS' COMPENSATION INSURANCE: Vendor shall comply with laws relating to workers compensation, shall maintain workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.

10. [Reserved]

11. LIQUIDATED DAMAGES: This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy. Vendor shall pay liquidated damages in the amount specified below or as described in the specifications:

_____ for _____.

Liquidated Damages Contained in the Specifications.

Liquidated Damages Are Not Included in this Contract.

12. ACCEPTANCE: Vendor's signature on its bid, or on the certification and signature page, constitutes an offer to the State that cannot be unilaterally withdrawn, signifies that the product or service proposed by vendor meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise indicated, and signifies acceptance of the terms and conditions contained in the Solicitation unless otherwise indicated.

13. PRICING: The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification. Notwithstanding the foregoing, Vendor must extend any publicly advertised sale price to the State and invoice at the lower of the contract price or the publicly advertised sale price.

14. PAYMENT IN ARREARS: Payments for goods/services will be made in arrears only upon receipt of a proper invoice, detailing the goods/services provided or receipt of the goods/services, whichever is later. Notwithstanding the foregoing, payments for software maintenance, licenses, or subscriptions may be paid annually in advance.

15. PAYMENT METHODS: Vendor must accept payment by electronic funds transfer and P-Card. (The State of West Virginia's Purchasing Card program, administered under contract by a banking institution, processes payment for goods and services through state designated credit cards.)

16. TAXES: The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.

17. ADDITIONAL FEES: Vendor is not permitted to charge additional fees or assess additional charges that were not either expressly provided for in the solicitation published by the State of West Virginia, included in the Contract, or included in the unit price or lump sum bid amount that Vendor is required by the solicitation to provide. Including such fees or charges as notes to the solicitation may result in rejection of vendor's bid. Requesting such fees or charges be paid after the contract has been awarded may result in cancellation of the contract.

18. FUNDING: This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available. If that occurs, the State may notify the Vendor that an alternative source of funding has been obtained and thereby avoid the automatic termination. Non-appropriation or non-funding shall not be considered an event of default.

19. CANCELLATION: The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may also cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-5.2.b.

20. TIME: Time is of the essence with regard to all matters of time and performance in this Contract.

21. APPLICABLE LAW: This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code, or West Virginia Code of State Rules is void and of no effect.

22. COMPLIANCE WITH LAWS: Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable laws, regulations, and ordinances.

SUBCONTRACTOR COMPLIANCE: Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to comply with all applicable laws, regulations, and ordinances. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

23. ARBITRATION: Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.

24. MODIFICATIONS: This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any change to existing contracts that adds work or changes contract cost, and were not included in the original contract, must be approved by the Purchasing Division and the Attorney General's Office (as to form) prior to the implementation of the change or commencement of work affected by the change.

25. WAIVER: The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.

26. SUBSEQUENT FORMS: The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.

27. ASSIGNMENT: Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments.

28. WARRANTY: The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.

29. STATE EMPLOYEES: State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.

30. PRIVACY, SECURITY, AND CONFIDENTIALITY: The Vendor agrees that it will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the Agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the Agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/default.html>.

31. YOUR SUBMISSION IS A PUBLIC DOCUMENT: Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

32. LICENSING: In accordance with West Virginia Code of State Rules § 148-1-6.1.e, Vendor must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.

SUBCONTRACTOR COMPLIANCE: Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to be licensed, in good standing, and up-to-date on all state and local obligations as described in this section. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

33. ANTITRUST: In submitting a bid to, signing a contract with, or accepting a Award Document from any agency of the State of West Virginia, the Vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to Vendor.

34. VENDOR CERTIFICATIONS: By signing its bid or entering into this Contract, Vendor certifies (1) that its bid or offer was made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, person or entity submitting a bid or offer for the same material, supplies, equipment or services; (2) that its bid or offer is in all respects fair and without collusion or fraud; (3) that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; and (4) that it has reviewed this Solicitation in its entirety; understands the requirements, terms and conditions, and other information contained herein.

Vendor's signature on its bid or offer also affirms that neither it nor its representatives have any interest, nor shall acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency. The individual signing this bid or offer on behalf of Vendor certifies that he or she is authorized by the Vendor to execute this bid or offer or any documents related thereto on Vendor's behalf; that he or she is authorized to bind the Vendor in a contractual relationship; and that, to the best of his or her knowledge, the Vendor has properly registered with any State agency that may require registration.

35. VENDOR RELATIONSHIP: The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, etc. and the filing of all necessary documents, forms, and returns pertinent to all of the foregoing.

Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

36. INDEMNIFICATION: The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.

37. PURCHASING AFFIDAVIT: In accordance with West Virginia Code §§ 5A-3-10a and 5-22-1(i), the State is prohibited from awarding a contract to any bidder that owes a debt to the State or a political subdivision of the State, Vendors are required to sign, notarize, and submit the Purchasing Affidavit to the Purchasing Division affirming under oath that it is not in default on any monetary obligation owed to the state or a political subdivision of the state.

38. CONFLICT OF INTEREST: Vendor, its officers or members or employees, shall not presently have or acquire an interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.

39. REPORTS: Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:

Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.

Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at purchasing.division@wv.gov.

40. BACKGROUND CHECK: In accordance with W. Va. Code § 15-2D-3, the State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check. Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

41. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS: Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:

a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.

b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open heath, basic oxygen, electric furnace, Bessemer or other steel making process. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:

c. The cost for each contract item used does not exceed one tenth of one percent (.1%)

of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or

- d. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

42. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL: In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a "substantial labor surplus area", as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products. This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

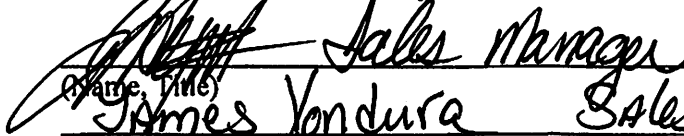
43. INTERESTED PARTY SUPPLEMENTAL DISCLOSURE: W. Va. Code § 6D-1-2 requires that for contracts with an actual or estimated value of at least \$1 million, the vendor must submit to the Agency a supplemental disclosure of interested parties reflecting any new or differing interested parties to the contract, which were not included in the original pre-award interested party disclosure, within 30 days following the completion or termination of the contract. A copy of that form is included with this solicitation or can be obtained from the Revised 04/21/2021

WV Ethics Commission. This requirement does not apply to publicly traded companies listed on a national or international stock exchange. A more detailed definition of interested parties can be obtained from the form referenced above.

44. PROHIBITION AGAINST USED OR REFURBISHED: Unless expressly permitted in the solicitation published by the State, Vendor must provide new, unused commodities, and is prohibited from supplying used or refurbished commodities, in fulfilling its responsibilities under this Contract.

45. VOID CONTRACT CLAUSES – This Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

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.


Sales Manager
James Yondura Sales Manager
(Printed Name and Title)
2404 Cranbury Sq, Morgantown, WV 26508
(Address)
304-288-5118 304-777-2729
(Phone Number) / (Fax Number)
James.Yondura@Arcasa.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.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

Laurel Aggregate
(Company)


(James Yondura) Sales Manager
(Authorized Signature) (Representative Name, Title)

James Yondura Sales Manager
(Printed Name and Title of Authorized Representative)

8/10/21
(Date)

304-288-5118 304-777-2729
(Phone Number) (Fax Number)

ATTACHMENT B (ATT B) Information Form
 Stone & Aggregate with Delivery by Vendor to NON-Established Locations 6621C073

Enter your Vendor Name:	Laurel Aggregates	
Vendors Phone #, Email Address to contact for placing Orders:	304-288-5118, James. Yondura@arcosa.com	arcosa.com
Vendors Phone #, Email Address to contact for Invoices:	304-296-7501, Tina. Bazzidetrick@arcosa.com	arcosa.com
Vendors Phone #, Email Address to contact for Payment:	304-296-7501, Tina. Bazzidetrick@arcosa.com	arcosa.com

This ATT B must be completed and submitted with the bid and coordinate with the Items pricing on the ATT A.

	Vendors Sources/Plants	Vendors Storage Sites
	Source Name & Location (physical address), Phone #	Location (physical address), Phone #
Limestone	Laurel Aggregates Lake Lynn Quarry 2480 Springhill furnace rd. Lake Lynn, PA 15451 724-564-5099	
Sandstone		
Blast Furnace Slag		
Steel Slag		
Cinders	LPL DAVIS & Sons 176 Hillcrest Drive Lake Lynn, PA 15451 304-288-5118	Laurel Aggregates - Lake Lynn Quarry 2480 Springhill furnace rd. Lake Lynn, PA 15451 304-288-5118

STONE & AGGREGATE WITH DELIVERY BY VENDOR (to Established Agency Locations) 6621C072

ATTACHMENT A

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

2021-2022

Pricing Page Schedule

VENDOR NAME Carrel Aggregates

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

CINDERS
62.00
65.00

AA	CINDERS	2000	Route 11, Widen Road	62.00
AA	CINDERS	1500	Maysel	65.00

KANAWHA COUNTY

AA	CINDERS	2000	St. Albans	62.00
AA	CINDERS	1500	Elkview	62.00
AA	CINDERS	500	Elk River Lot, PA Ave. I-64	62.00
AA	CINDERS	2000	North Charleston	65.00
AA	CINDERS	1500	Chelyan	65.00
AA	CINDERS	1000	Alum Creek, Corridor G	65.00

JACKSON COUNTY

AA	CINDERS	1500	Haines Branch I-77	65.00
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PUTNAM COUNTY

AA	CINDERS	1500	Hurricane WV-34	65.00
AA	CINDERS	1500	Black Betsey	65.00
AA	CINDERS	1000	Scary I-64	65.00

STONE & AGGREGATE WITH DELIVERY BY VENDOR (to Established Agency Locations) 6621C072

ATTACHMENT A

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

2021-2022

Pricing Page Schedule

VENDOR NAME:

Carroll Aggregates

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. - DOH Storage Site
<u>CABELL COUNTY</u>				CINDERS
AA	CINDERS	1000	Barboursville Lot	72.00
<u>LINCOLN COUNTY</u>				
AA	CINDERS	1000	Harts	72.00
AA	CINDERS	1000	West Hamlin	75.00
AA	CINDERS	1000	Yawkey	75.00
<u>LOGAN COUNTY</u>				
AA	CINDERS	1000	Chapmanville Corridor G	75.00
AA	CINDERS	600	Man	75.00
AA	CINDERS	1000	Wilkinson	75.00
<u>MINGO COUNTY</u>				
AA	CINDERS	500	Gilbert	75.00
AA	CINDERS	1000	Miller Creek	75.00
AA	CINDERS	500	Crum	75.00
AA	CINDERS	1000	Pritchard	75.00
AA	CINDERS	1000	Wayne	75.00

STONE & AGGREGATE WITH DELIVERY BY VENDOR (to Established Agency Locations) 6621C072

ATTACHMENT A

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

2021-2022

Pricing Page Schedule

VENDOR NAME:

Causes Aggregates

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. - DOH Storage Site
CALHOUN COUNTY				
AA	CINDERS	2500	Millstone	65.00
JACKSON COUNTY				
AA	CINDERS	1000	Ripley	65.00
AA	CINDERS	1000	Medina - I-77	65.00
ROANE COUNTY				
AA	CINDERS	7000	Spencer	65.00
AA	CINDERS	1750	Southern Roane - WV 36	65.00
PLEASANTS COUNTY				
AA	CINDERS	1500	Belmont	65.00
RITCHIE COUNTY				
AA	CINDERS	5000	Ellenboro	34.00
AA	CINDERS	2000	Smithville	42.00
AA	CINDERS	500	Nutter Farm, APD-Sec.0	42.00
AA	CINDERS	1500	Pennsboro, APD-Sec.1	32.00
WOOD COUNTY				
AA	CINDERS	3000	Parkersburg	42.00
AA	CINDERS	1500	Mill Run Road - I-77	42.00
WIRT COUNTY				
AA	CINDERS	450	Elizabeth	65.00
PLEASANTS COUNTY				
AA	CINDERS	500	Colin Anderson Lot	65.00

STONE & AGGREGATE WITH DELIVERY BY VENDOR (to Established Agency Locations) 6621C072

ATTACHMENT A

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

2021-2022

Pricing Page Schedule

VENDOR NAME:

Laurel Aggregates

Contract Item Description of Aggregate Estimated Quantity (TONS) Location of DOH Storage Site

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

				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
<u>DODDRIDGE COUNTY</u>						
A	Class 1	6000	Smithburg	19.00		
B	Class 2	2000	Smithburg	19.00		
D	AASHTO #1	4000	Smithburg	20.00		
E	AASHTO #3	4000	Smithburg	23.00		
G	AASHTO #467	3000	Smithburg	22.50		
H	AASHTO #57	3000	Smithburg	21.50		
K	AASHTO #8	6000	Smithburg	21.50		
L	AASHTO #9	4000	Smithburg			
M	Gabion Stone	2500	Smithburg	20.75		
N	Fine Aggregate	4000	Smithburg	20.00		
OA	Limestone Std Abr.	4000	Smithburg	21.50		
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	24.75		
R	Shot Rock	1500	Smithburg	32.00		

<u>HARRISON COUNTY</u>						
A	Class 1	18000	Gore	16.00		
B	Class 2	4000	Gore	16.00		
D	AASHTO #1	2000	Gore	17.00		
E	AASHTO #3	5000	Gore	18.00		
G	AASHTO #467	4000	Gore	19.50		
H	AASHTO #57	8000	Gore	18.50		
K	AASHTO #8	8000	Gore	18.50		
L	AASHTO #9	4000	Gore			
M	Gabion Stone	4000	Gore	17.75		
OA	Limestone Std Abr.	4000	Gore	18.50		
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	22.00		
R	Shot Rock	500	Gore	29.00		
W	Quarry Waste	100	Gore	17.50		

<u>HARRISON COUNTY</u>						
A	Class 1	1000	Saltwell I-79	17.50		
K	AASHTO #8	3000	Saltwell I-79	20.00		
L	AASHTO #9	2000	Saltwell I-79			
R	Shot Rock	500	Saltwell I-79	28.00		

STONE & AGGREGATE WITH DELIVERY BY VENDOR (to Established Agency Locations) 6621C072

ATTACHMENT A

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

2021-2022

Pricing Page Schedule

VENDOR NAME:

Caused Dog

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

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

<u>HARRISON COUNTY</u>			LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A Class 1	1000	Tunnel Hill US 50	18.50		
K AASHTO #8	3000	Tunnel Hill US 50	21.00		
L AASHTO #9	2000	Tunnel Hill US 50			
M Gabion Stone	500	Tunnel Hill US 50	20.25		
N Fine Aggregate	2000	Tunnel Hill US 50	20.00		
OA Limestone Std Abr.	2000	Tunnel Hill US 50	21.00		
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	24.00		
R Shot Rock	500	Tunnel Hill US 50	30.00		

<u>MARION COUNTY</u>			LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A Class 1	1000	Fairmont	13.75		
B Class 2	8000	Fairmont	13.75		
D AASHTO #1	2000	Fairmont	15.25		
E AASHTO #3	2000	Fairmont	18.75		
G AASHTO #467	2000	Fairmont	17.25		
H AASHTO #57	1000	Fairmont	16.25		
K AASHTO #8	5000	Fairmont	16.25		
L AASHTO #9	4000	Fairmont			
M Gabion Stone	1000	Fairmont	15.50		
N Fine Aggregate	4000	Fairmont	16.25		
OA Limestone Std Abr.	4000	Fairmont	18.00		
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	19.50		
R Shot Rock	500	Fairmont	26.25		
W Quarry Waste	100	Fairmont	15.25		

STONE & AGGREGATE WITH DELIVERY BY VENDOR (to Established Agency Locations) 6621C072

ATTACHMENT A

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

2021-2022

Pricing Page Schedule

VENDOR NAME:

Causal Agg

Bid Price (\$/ton) F.O.B.

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

MARION COUNTY				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	1000	Mannington	15.50		
B	Class 2	6000	Mannington	15.50		
D	AASHTO #1	1000	Mannington	16.50		
G	AASHTO #467	1000	Mannington	19.00		
H	AASHTO #57	3000	Mannington	18.00		
K	AASHTO #8	3000	Mannington	18.00		
L	AASHTO #9	3000	Mannington			
M	Gabion Stone	500	Mannington	17.25		
N	Fine Aggregate	3000	Mannington	16.00		
OA	Limestone Std Abr.	3000	Mannington	18.00		
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	21.00		
R	Shot Rock	500	Mannington	28.00		
W	Quarry Waste	100	Mannington			

MONONGALIA COUNTY						
A	Class 1	1000	Goshen Road	18.00		
K	AASHTO #8	3000	Goshen Road	24.00		
L	AASHTO #9	1000	Goshen Road			
M	Gabion Stone	500	Goshen Road	27.00		
N	Fine Aggregate	1000	Goshen Road	18.00		
OA	Limestone Std Abr.	1000	Goshen Road	27.00		
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	24.00		

MONONGALIA COUNTY						
A	Class 1	4000	Pentress	14.00		
B	Class 2	2000	Pentress	14.00		
D	AASHTO #1	2000	Pentress	15.00		
G	AASHTO #467	4000	Pentress	17.50		
H	AASHTO #57	1000	Pentress	16.50		
K	AASHTO #8	3000	Pentress	16.50		
L	AASHTO #9	3000	Pentress			
M	Gabion Stone	1000	Pentress	15.75		
N	Fine Aggregate	3000	Pentress	16.00		
OA	Limestone Std Abr.	3000	Pentress	16.50		
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	19.25		
R	Shot Rock	500	Pentress	24.50		
S	AASHTO #8M	2000	Pentress			
W	Quarry Waste	100	Pentress	15.00		

STONE & AGGREGATE WITH DELIVERY BY VENDOR (to Established Agency Locations) 6621C072

ATTACHMENT A

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

2021-2022

Pricing Page Schedule

VENDOR NAME:

Causes 1 Agg

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

DOH Storage Site

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site
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MONONGALIA COUNTY				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	5000	Ridgedale - US 119S	11.00		
B	Class 2	3000	Ridgedale - US 119S	11.00		
D	AASHTO #1	1500	Ridgedale - US 119S	12.00		
G	AASHTO #467	2000	Ridgedale - US 119S	14.50		
H	AASHTO #57	2000	Ridgedale - US 119S	13.50		
K	AASHTO #8	3500	Ridgedale - US 119S	13.50		
L	AASHTO #9	500	Ridgedale - US 119S			
M	Gabion Stone	2000	Ridgedale - US 119S	12.25		
N	Fine Aggregate	3000	Ridgedale - US 119S	12.00		
OA	Limestone Std Abr.	3000	Ridgedale - US 119S	13.50		
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	16.25		
R	Shot Rock	500	Ridgedale - US 119S	22.50		
S	AASHTO #8M	3500	Ridgedale - US 119S			
W	Quarry Waste	100	Ridgedale - US 119S	12.00		

PRESTON COUNTY						
A	Class 1	1000	Albright			
B	Class 2	5000	Albright			
D	AASHTO #1	2000	Albright			
G	AASHTO #467	3000	Albright			
H	AASHTO #57	2000	Albright			
K	AASHTO #8	3000	Albright			
L	AASHTO #9	3000	Albright			
M	Gabion Stone	500	Albright			
N	Fine Aggregate	3000	Albright			
OA	Limestone Std Abr.	3000	Albright			
OB	Sandstone Std Abr.	3000	Albright			
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			

STONE & AGGREGATE WITH DELIVERY BY VENDOR (to Established Agency Locations) 6621C072

ATTACHMENT A

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

2021-2022

Pricing Page Schedule

VENDOR NAME:

Camel Agg

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

PRESTON COUNTY

				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	2000	Aurora			
B	Class 2	5000	Aurora			
D	AASHTO #1	2000	Aurora			
G	AASHTO #467	3000	Aurora			
H	AASHTO #57	3000	Aurora			
K	AASHTO #8	2000	Aurora			
L	AASHTO #9	6000	Aurora			
M	Gabion Stone	500	Aurora			
N	Fine Aggregate	6000	Aurora			
OA	Limestone Std Abr.	6000	Aurora			
OB	Sandstone Std Abr.	6000	Aurora			
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	14.00		
B	Class 2	5000	Bruceton Mills	14.00		
D	AASHTO #1	2000	Bruceton Mills	16.00		
G	AASHTO #467	3000	Bruceton Mills	17.00		
H	AASHTO #57	4000	Bruceton Mills	17.00		
K	AASHTO #8	2000	Bruceton Mills	17.00		
L	AASHTO #9	6000	Bruceton Mills			
M	Gabion Stone	500	Bruceton Mills	16.00		
N	Fine Aggregate	6000	Bruceton Mills	16.00		
OA	Limestone Std Abr.	6000	Bruceton Mills	17.00		
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	20.00		
R	Shot Rock	500	Bruceton Mills	24.00		
W	Quarry Waste	100	Bruceton Mills	15.00		

STONE & AGGREGATE WITH DELIVERY BY VENDOR (to Established Agency Locations) 6621C072

ATTACHMENT A

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

2021-2022

Pricing Page Schedule

VENDOR NAME:

Carol Ann

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	15.00		
K	AASHTO #8	3000	Coopers Rock I-68	20.00		
L	AASHTO #9	3000	Coopers Rock I-68			
M	Gabion Stone	500	Coopers Rock I-68	15.00		
OA	Limestone Std Abr.	3000	Coopers Rock I-68	20.00		
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	25.00		

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			

STONE & AGGREGATE WITH DELIVERY BY VENDOR (to Established Agency Locations) 6621C072

ATTACHMENT A

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

2021-2022

Pricing Page Schedule

VENDOR NAME:

Laurel Agg

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

DOH Storage Site

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site
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LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
<u>TAYLOR COUNTY</u>		
A Class 1	1000	Pruntytown
B Class 2	5000	Pruntytown
D AASHTO #1	1000	Pruntytown
G AASHTO #467	1000	Pruntytown
H AASHTO #57	3000	Pruntytown
K AASHTO #8	6000	Pruntytown
L AASHTO #9	6000	Pruntytown
M Gabion Stone	500	Pruntytown
N Fine Aggregate	6000	Pruntytown
OA Limestone Std Abr.	6000	Pruntytown
OB Sandstone Std Abr.	6000	Pruntytown
OC Steel Slag for SRIC	6000	Pruntytown
PA Limestone Mod Abr.	6000	Pruntytown
PB Sandstone Mod Abr.	6000	Pruntytown
Q RipRap	2000	Pruntytown
R Shot Rock	500	Pruntytown
W Quarry Waste	100	Pruntytown

				15.50		
				15.50		
				16.50		
				19.00		
				18.00		
				18.00		
				17.25		
				16.00		
				18.00		
				20.75		
				27.00		
				17.00		

STONE & AGGREGATE WITH DELIVERY BY VENDOR (to Established Agency Locations) 6621C072

ATTACHMENT A

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

2021-2022

Pricing Page Schedule

VENDOR NAME:

Carroll Agg

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

				CINDERS
AA	CINDERS	2000	Smithburg	24.00

HARRISON COUNTY

AA	CINDERS	2000	Tunnel APD-50	24.00
AA	CINDERS	1000	Lost Creek I-79	24.00
AA	CINDERS	3500	Gore	22.00
AA	CINDERS	1000	Saltwell	22.00

MARION COUNTY

AA	CINDERS	3500	Fairmont	19.00
AA	CINDERS	1500	Mannington	20.00

MONONGALIA COUNTY

AA	CINDERS	3000	Ridgedale, US 119 S	19.00
AA	CINDERS	2000	Pentress	19.00
AA	CINDERS	2000	Goshen Road I-79	19.00

PRESTON COUNTY

AA	CINDERS	4000	Albright	22.00
AA	CINDERS	3000	Fellowsville	22.00
AA	CINDERS	3000	Aurora	27.00
AA	CINDERS	3000	Terra Alta	25.00
AA	CINDERS	3000	Bruceton Mills	18.00
AA	CINDERS	3500	Coopers Rock I-68	18.00
AA	CINDERS	1500	Masontown	21.00

TAYLOR COUNTY

AA	CINDERS	3000	Grafton	21.00
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Pricing Page Schedule

VENDOR NAME

Carrel Agg

ATTACHMENT A

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

2021-2022

STONE AND AGGREGATE WITH DELIVERY BY VENDOR

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

DOH Storage Site

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site
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LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
<u>BROOKE COUNTY</u>		
A Class 1	15000	Wellsburg
D AASHTO #1	500	Wellsburg
E AASHTO #3	500	Wellsburg
G AASHTO #467	1000	Wellsburg
H AASHTO #57	2000	Wellsburg
I AASHTO #67	1000	Wellsburg
K AASHTO #8	1500	Wellsburg
M Gabion Stone	1000	Wellsburg
N Fine Aggregate	100	Wellsburg
OA Limestone Std Abr.	500	Wellsburg
OB Sandstone Std Abr.	500	Wellsburg
OC Steel Slag for SRIC	500	Wellsburg
PA Limestone Mod Abr.	5000	Wellsburg
PB Sandstone Mod Abr.	5000	Wellsburg
Q Riprap	1000	Wellsburg
R Shot Rock	500	Wellsburg
S AASHTO #8M	2000	Wellsburg

<u>BROOKE COUNTY</u>			
A Class 1	3000	Weirton	
D AASHTO #1	500	Weirton	
E AASHTO #3	500	Weirton	
G AASHTO #467	500	Weirton	
H AASHTO #57	1000	Weirton	
I AASHTO #67	1000	Weirton	
K AASHTO #8	5000	Weirton	
M Gabion Stone	500	Weirton	
N Fine Aggregate	100	Weirton	
OA Limestone Std Abr.	4000	Weirton	
OB Sandstone Std Abr.	4000	Weirton	
OC Steel Slag for SRIC	4000	Weirton	
PA Limestone Mod Abr.	4000	Weirton	
PB Sandstone Mod Abr.	4000	Weirton	
R Shot Rock	500	Weirton	
S AASHTO #8M	2000	Weirton	

Pricing Page Schedule

VENDOR NAME

Laurel Agg

ATTACHMENT A

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

2021-2022

STONE AND AGGREGATE WITH DELIVERY BY VENDOR

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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HANCOCK COUNTY

				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	5000	New Manchester	33.00		
D	AASHTO #1	500	New Manchester	35.00		
E	AASHTO #3	500	New Manchester	36.00		
G	AASHTO #467	3000	New Manchester	37.00		
H	AASHTO #57	2000	New Manchester	37.00		
I	AASHTO #67	1000	New Manchester	37.00		
K	AASHTO #8	5000	New Manchester	35.00		
M	Gabion Stone	500	New Manchester	36.00		
N	Fine Aggregate	100	New Manchester	35.00		
OA	Limestone Std Abr.	4000	New Manchester	37.00		
OB	Sandstone Std Abr.	4000	New Manchester			
OC	Steek Slag for SRIC	4000	New Manchester			
PA	Limestone Mod Abr.	4000	New Manchester			
PB	Sandstone Mod Abr.	4000	New Manchester			
R	Shot Rock	500	New Manchester	45.00		
S	AASHTO #8M	1000	New Manchester			

MARSHALL COUNTY

A	Class 1	5000	Cameron	22.50		
D	AASHTO #1	500	Cameron	24.50		
E	AASHTO #3	2000	Cameron	27.00		
G	AASHTO #467	500	Cameron	26.00		
H	AASHTO #57	500	Cameron	25.00		
I	AASHTO #67	2000	Cameron	25.00		
K	AASHTO #8	1000	Cameron	25.00		
M	Gabion Stone	500	Cameron	25.00		
N	Fine Aggregate	100	Cameron	24.00		
OA	Limestone Std Abr.	3000	Cameron	25.00		
OB	Sandstone Std Abr.	3000	Cameron			
OC	Steek Slag for SRIC	3000	Cameron			
PA	Limestone Mod Abr.	3000	Cameron			
PB	Sandstone Mod Abr.	3000	Cameron			
R	Shot Rock	500	Cameron	34.00		
S	AASHTO #8M	3000	Cameron			

Pricing Page Schedule

VENDOR NAME

Carroll Agg

ATTACHMENT A

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

2021-2022

STONE AND AGGREGATE WITH DELIVERY BY VENDOR

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

	LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG			
A	Class 1	5000	Glendale	28.00		
D	AASHTO #1	1000	Glendale	30.00		
E	AASHTO #3	500	Glendale	30.00		
G	AASHTO #467	3000	Glendale	32.00		
H	AASHTO #57	2000	Glendale	32.00		
I	AASHTO #67	1000	Glendale	32.00		
K	AASHTO #8	5000	Glendale	30.00		
M	Gabion Stone	1000	Glendale	30.00		
N	Fine Aggregate	100	Glendale	30.00		
OA	Limestone Std Abr.	4000	Glendale	33.00		
OB	Sandstone Std Abr.	4000	Glendale			
OC	Steel Slag for SRIC	4000	Glendale			
PA	Limestone Mod Abr.	4000	Glendale			
PB	Sandstone Mod Abr.	4000	Glendale			
Q	Riprap	1000	Glendale	32.75		
R	Shot Rock	500	Glendale	39.00		
S	AASHTO #8M	1000	Glendale			

MARSHALL COUNTY

A	Class 1	5000	Lynn Camp	28.00		
D	AASHTO #1	500	Lynn Camp	30.00		
E	AASHTO #3	1000	Lynn Camp	30.00		
G	AASHTO #467	500	Lynn Camp	32.00		
H	AASHTO #57	200	Lynn Camp	32.00		
I	AASHTO #67	2500	Lynn Camp	30.00		
K	AASHTO #8	500	Lynn Camp	30.00		
M	Gabion Stone	500	Lynn Camp	30.00		
N	Fine Aggregate	100	Lynn Camp	29.00		
OA	Limestone Std Abr.	1000	Lynn Camp	32.00		
OB	Sandstone Std Abr.	1000	Lynn Camp			
OC	Steel Slag for SRIC	1000	Lynn Camp			
PA	Limestone Mod Abr.	1000	Lynn Camp			
PB	Sandstone Mod Abr.	1000	Lynn Camp			
R	Shot Rock	500	Lynn Camp	39.00		
S	AASHTO #8M	2000	Lynn Camp			

Pricing Page Schedule

VENDOR NAME

Laurel Agg

ATTACHMENT A

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

2021-2022

STONE AND AGGREGATE WITH DELIVERY BY VENDOR

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
<u>MARSHALL COUNTY</u>						
A	Class 1	5000	Sand Hill	22.50		
D	AASHTO #1	500	Sand Hill	25.00		
E	AASHTO #3	800	Sand Hill	27.00		
G	AASHTO #467	500	Sand Hill	26.00		
H	AASHTO #57	200	Sand Hill	26.00		
I	AASHTO #67	1000	Sand Hill	26.00		
K	AASHTO #8	500	Sand Hill	26.00		
M	Gabion Stone	500	Sand Hill	26.00		
N	Fine Aggregate	100	Sand Hill	24.00		
OA	Limestone Std Abr.	1000	Sand Hill	26.00		
OB	Sandstone Std Abr.	1000	Sand Hill			
OC	Steel Slag for SRIC	1000	Sand Hill			
PA	Limestone Mod Abr.	1000	Sand Hill			
PB	Sandstone Mod Abr.	1000	Sand Hill			
R	Shot Rock	500	Sand Hill	35.00		
S	AASHTO #8M	2000	Sand Hill			

OHIO COUNTY

A	Class 1	6000	Triadelphia	22.50		
E	AASHTO #3	1000	Triadelphia	25.00		
G	AASHTO #467	1000	Triadelphia	26.00		
H	AASHTO #57	2000	Triadelphia	25.00		
I	AASHTO #67	4000	Triadelphia	25.00		
K	AASHTO #8	6000	Triadelphia	25.00		
M	Gabion Stone	1000	Triadelphia	25.00		
N	Fine Aggregate	100	Triadelphia	24.00		
Q	Riprap	1000	Triadelphia	27.75		
R	Shot Rock	1000	Triadelphia	34.00		
S	AASHTO #8M	2000	Triadelphia			

OHIO COUNTY

N	Fine Aggregate	2000	Elm Grove	23.00		
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OHIO COUNTY

N	Fine Aggregate	1000	I-70			
OA	Limestone Std Abr.	10000	I-70			
OB	Sandstone Std Abr.	10000	I-70			
OC	Steel Slag for SRIC	10000	I-70			

STONE AND AGGREGATE WITH DELIVERY BY VENDOR

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>TYLER COUNTY</u>						
A	Class 1	3000	Centerville	23.50		
D	AASHTO #1	1000	Centerville	24.50		
E	AASHTO #3	2000	Centerville	27.00		
G	AASHTO #467	3000	Centerville	27.00		
I	AASHTO #67	500	Centerville	26.00		
K	AASHTO #8	1000	Centerville	26.00		
M	Gabion Stone	500	Centerville	26.00		
N	Fine Aggregate	100	Centerville	25.00		
OA	Limestone Std Abr.	1000	Centerville	26.00		
OB	Sandstone Std Abr.	1000	Centerville			
OC	Steel Slag for SRIC	1000	Centerville			
PA	Limestone Mod Abr.	1000	Centerville			
PB	Sandstone Mod Abr.	1000	Centerville			
R	Shot Rock	500	Centerville	36.00		
S	AASHTO #8M	2000	Centerville			

TYLER COUNTY

A	Class 1	5000	Sistersville	26.50		
D	AASHTO #1	1000	Sistersville	28.00		
E	AASHTO #3	2000	Sistersville	28.00		
G	AASHTO #467	3000	Sistersville	29.00		
I	AASHTO #67	3000	Sistersville	29.00		
K	AASHTO #8	1000	Sistersville	29.00		
M	Gabion Stone	500	Sistersville	29.00		
N	Fine Aggregate	100	Sistersville	27.00		
OA	Limestone Std Abr.	2000	Sistersville	29.00		
OB	Sandstone Std Abr.	2000	Sistersville			
OC	Steel Slag for SRIC	2000	Sistersville			
PA	Limestone Mod Abr.	2000	Sistersville			
PB	Sandstone Mod Abr.	2000	Sistersville			
R	Shot Rock	500	Sistersville	38.00		
S	AASHTO #8M	3000	Sistersville			

Pricing Page Schedule

VENDOR NAME

Laurel Agg

ATTACHMENT A

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

2021-2022

STONE AND AGGREGATE WITH DELIVERY BY VENDOR

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

WETZEL COUNTY

				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	3000	Hundred	18.50		
D	AASHTO #1	1000	Hundred	20.00		
E	AASHTO #3	2000	Hundred	21.00		
G	AASHTO #467	2000	Hundred	22.00		
H	AASHTO #57	2000	Hundred	21.00		
I	AASHTO #67	3000	Hundred	21.00		
K	AASHTO #8	2000	Hundred	21.00		
M	Gabion Stone	1000	Hundred	21.00		
N	Fine Aggregate	100	Hundred	20.00		
R	Shot Rock	500	Hundred	30.00		
S	AASHTO #8M	1000	Hundred			

WETZEL COUNTY

A	Class 1	5000	New Martinsville	27.50		
D	AASHTO #1	1000	New Martinsville	29.00		
E	AASHTO #3	1500	New Martinsville	30.00		
G	AASHTO #467	15000	New Martinsville	31.00		
H	AASHTO #57	3000	New Martinsville	30.00		
I	AASHTO #67	3000	New Martinsville	30.00		
K	AASHTO #8	2000	New Martinsville	30.00		
M	Gabion Stone	1000	New Martinsville	30.00		
N	Fine Aggregate	100	New Martinsville	30.00		
Q	Riprap	1000	New Martinsville	32.75		
R	Shot Rock	500	New Martinsville	40.00		
S	AASHTO #8M	1000	New Martinsville			

WETZEL COUNTY

A	Class 1	3000	Pine Grove	23.50		
D	AASHTO #1	1000	Pine Grove	25.00		
E	AASHTO #3	2000	Pine Grove	27.00		
G	AASHTO #467	2000	Pine Grove	27.00		
H	AASHTO #57	2000	Pine Grove	26.00		
I	AASHTO #67	3000	Pine Grove	26.00		
K	AASHTO #8	2000	Pine Grove	26.00		
M	Gabion Stone	1000	Pine Grove	26.50		
N	Fine Aggregate	100	Pine Grove	27.00		
R	Shot Rock	500	Pine Grove	36.00		
S	AASHTO #8M	1000	Pine Grove			

Pricing Page Schedule

VENDOR NAME

Laurel Agg

ATTACHMENT A

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

2021-2022

STONE AND AGGREGATE WITH DELIVERY BY VENDOR

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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BROOKE COUNTY

CINDERS

AA	CINDERS	2000	Wellsburg	30.00
AA	CINDERS	3000	US 22 & CR 1	33.00

HANCOCK COUNTY

AA	CINDERS	3000	New Manchester	37.00
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MARSHALL COUNTY

AA	CINDERS	4000	Glendale	33.00
AA	CINDERS	2000	Cameron	27.00
AA	CINDERS	2000	Lynn Camp	32.00
AA	CINDERS	2000	Sand Hill	28.00

OHIO COUNTY

AA	CINDERS	5000	Triadelphia	27.00
AA	CINDERS	1000	Elm Grove I-70	27.00

TYLER COUNTY

AA	CINDERS	3000	Sistersville	32.00
AA	CINDERS	2000	Centerville	30.00

WETZEL COUNTY

AA	CINDERS	4000	New Martinsville	33.00
AA	CINDERS	2000	Hundred	24.00
AA	CINDERS	2000	Pine Grove	30.00

Pricing Page Schedule

VENDOR NAME

Carroll Agg

ATTACHMENT A

F.O.B. Division's Storage Site - DISTRICT 7

2021-2022

STONE AND AGGREGATE WITH DELIVERY BY VENDOR

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. - DOH Storage Site
<u>BRAXTON COUNTY</u>				<u>CINDERS</u>
AA	CINDERS	1500	Gassaway	38.00
AA	CINDERS	1000	Heaters	38.00
AA	CINDERS	1200	Burnsville I-79	36.00
AA	CINDERS	1200	Coon Knob I-79	40.00
<u>GILMER COUNTY</u>				
AA	CINDERS	2000	Glenville Headquarters	37.00
<u>BARBOUR COUNTY</u>				
AA	CINDERS	6000	Philippi	28.00
AA	CINDERS	1500	Bellington	32.00
<u>LEWIS COUNTY</u>				
AA	CINDERS	2000	Bendale, Weston Hdqtrs	32.00
AA	CINDERS	1000	Mudlick APD 33	32.00
<u>UPSHUR COUNTY</u>				
AA	CINDERS	6000	Buckhannon Mudlick Lot	37.00
AA	CINDERS	1500	Kanawha Head	40.00
<u>WEBSTER COUNTY</u>				
AA	CINDERS	2000	Parcoal	42.00
AA	CINDERS	1000	Big Ditch Lane	47.00
AA	CINDERS	1250	Hacker Valley	52.00