

NOTICE

Please note this bid from Fairfax Materials for DOT22000000022 was received at the Purchasing Division office prior to the established bid opening date and time on August 11, 2021, but was not read at the public opening because of technical difficulties.



Guy Nisbet

Assistant Purchasing Director



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** [Contact](#) [Default Values](#) [Discount](#) [Document Information](#) [Clarification Request](#)

Procurement Folder: 909164

Procurement Type: Central Master Agreement

Vendor ID: 000000199783

Legal Name: FAIRFAX MATERIALS INC

Alias/DBA:

Total Bid: \$0.00

Response Date: 08/11/2021

Response Time: 10:10

Responded By User ID: Fairfax

First Name: Gary

Last Name: Hawk

Email: gary@fmi-us.com

Phone: 3013348101

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: ADDENDUM NO_1 STONE & AGGREGATE MAT.&DELIVERY

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 ESR08112100000000892	1

VENDOR
 000000199783
 FAIRFAX MATERIALS INC

Solicitation Number: CRFQ 0803 DOT2200000022
Total Bid: 0
Response Date: 2021-08-11
Response Time: 10:10:45
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	0.010000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

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		Reason for Modification:	
Doc Description: ADDENDUM NO_1 STONE & AGGREGATE MAT.&DELIVERY		Addendum No_1 - To attach Pricing pages left off of the Org Document	
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 : *Fairfax Materials Inc.*

Address : *8490 Garrett Highway*

Street :

City : *Oakland*

State : *MD* Country : *USA* Zip : *21536*

Principal Contact : *James W. Eber*

Vendor Contact Phone: *301-334-8101* Extension: *cell 301-268-7302*

FOR INFORMATION CONTACT THE BUYER

John W Estep
 304-558-2566
 john.w.estep@wv.gov

Vendor Signature X *[Signature]* FEIN# *55-0167100* DATE *8/10/2021*

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

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

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DOT2200000022

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.

Fairfax Materials Inc.
Company
[Signature]
Authorized Signature
8/10/2021
Date

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

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

James W. Eber Sales Mgr.
(Name, Title)
James W. Eber Sales Mgr.
(Printed Name and Title)
8490 Garrett Highway, Oakland, MD 21550
(Address)
301-334-8101 301-777-3714
(Phone Number) / (Fax Number)
JIM@AGGMGT.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.

Fairfax Materials, Inc.
(Company)
James W. Eber Sales Mgr.
(Authorized Signature) (Representative Name, Title)
James W. Eber Sales Mgr.
(Printed Name and Title of Authorized Representative)
8/10/2021
(Date)
301-334-8101 301-777-3741
(Phone Number) (Fax Number)

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: James W. Eber
Telephone Number: 301-334-8101
Fax Number: 301-777-3714
Email Address: JIM@AGGMGT.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.

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; website: 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: Fairfax Materials INC. Address: Fairfax Materials, INC.
8490 Garrett Highway

Name of Authorized Agent: James W. Eber Address: Oakland, MD 21550

Contract Number: CRFQ 0803 DOT2200000022 Contract Description: STONE & AGGREGATE MAT.&DEL.TO ESTAB LOC

Governmental agency awarding contract: WV 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: _____ Date Signed: 08/10/2021

Notary Verification

State of Maryland, County of Allegany:

I, Amber L. Hrubochak, 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.

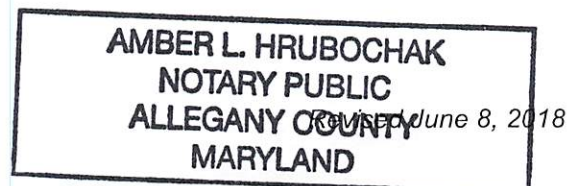
Amber L. Hrubochak
Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: _____

Date submitted to Ethics Commission: _____

Governmental agency submitting Disclosure: _____



**ATTACHMENT B (ATT B) Information Form
Stone & Aggregate with Delivery by Vendor to Established Locations 6621C072**

Enter your Vendor Name:	Fairfax Materials, INC.
Vendors Phone #, Email Address to contact for placing Orders:	paul@fmi-us.com & quinn@fmi-us.com (301)334-8101
Vendors Phone #, Email Address to contact for Invoices:	beth@fmi-us.com (301)334-8101
Vendors Phone #, Email Address to contact for Payment:	beth@fmi-us.com (301)334-8101

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	Fairfax Materials Scherr Quarry	Fairfax Materials Scherr Quarry
	704 Old Scherr RD	704 Old Scherr RD
	New Creek, WV 26743	New Creek, WV 26743
	(301)334-8101	(301)334-8101
	Fairfax Marterials Ours Quarry	Fairfax Marterials Ours Quarry
	1996 Morgantown RD	1996 Morgantown RD
	Petersburg, WV 26847	Petersburg, WV 26847
	(301)334-8101	
Sandstone		
Blast Furnace Slag		
Steel Slag		
Cinders		

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: FAIRFAX MATERIALS INC.

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	19.22		
B	Class 2	5000	Aurora	19.22		
D	AASHTO #1	2000	Aurora			
G	AASHTO #467	3000	Aurora	23.84		
H	AASHTO #57	3000	Aurora	23.84		
K	AASHTO #8	2000	Aurora			
L	AASHTO #9	6000	Aurora			
M	Gabion Stone	500	Aurora	25.46		
N	Fine Aggregate	6000	Aurora			
OA	Limestone Std Abr.	6000	Aurora	23.15		
OB	Sandstone Std Abr.	6000	Aurora			
OC	Steel Slag for SRIC	6000	Aurora			
PA	Limestone Mod Abr.	6000	Aurora	23.15		
PB	Sandstone Mod Abr.	6000	Aurora			
Q	RipRap	2000	Aurora	28.10		
R	Shot Rock	500	Aurora	18.75		
W	Quarry Waste	100	Aurora	16.28		

PRESTON COUNTY

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

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: Fairfax Materials

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	1000	Masontown			
B	Class 2	2000	Masontown			
G	AASHTO #467	3000	Masontown			
K	AASHTO #8	2000	Masontown			
L	AASHTO #9	1000	Masontown			
N	Fine Aggregate	1000	Masontown			
OA	Limestone Std Abr.	1000	Masontown			
OB	Sandstone Std Abr.	1000	Masontown			
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	19.32		
B	Class 2	5000	Terra Alta	19.32		
D	AASHTO #1	1000	Terra Alta			
G	AASHTO #467	3000	Terra Alta	24.47		
H	AASHTO #57	4000	Terra Alta	23.73		
K	AASHTO #8	2000	Terra Alta	23.73		
L	AASHTO #9	6000	Terra Alta			
M	Gabion Stone	500	Terra Alta	26.00		
N	Fine Aggregate	6000	Terra Alta			
OA	Limestone Std Abr.	6000	Terra Alta	23.73		
OB	Sandstone Std Abr.	6000	Terra Alta			
OC	Steel Slag for SRIC	6000	Terra Alta			
PA	Limestone Mod Abr.	6000	Terra Alta	23.73		
PB	Sandstone Mod Abr.	6000	Terra Alta			
Q	RipRap	2000	Terra Alta	26.00		
R	Shot Rock	500	Terra Alta	20.50		
W	Quarry Waste	100	Terra Alta	16.28		

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>BERKELEY COUNTY</u>						
A	Class 1	3000	Martinsburg			
B	Class 2	3000	Martinsburg			
C	Class 10	1000	Martinsburg			
E	AASHTO #3	3000	Martinsburg			
H	AASHTO #57	3500	Martinsburg			
J	AASHTO #7	3000	Martinsburg			
L	AASHTO #9	1000	Martinsburg			
M	Gabion Stone	500	Martinsburg			
N	Fine Aggregate	500	Martinsburg			
OA	Limestone Std Abr.	4500	Martinsburg			
OB	Sandstone Std Abr.	4500	Martinsburg			
OC	Steel Slag for SRIC	4500	Martinsburg			
PA	Limestone Mod Abr.	4500	Martinsburg			
PB	Sandstone Mod Abr.	4500	Martinsburg			
Q	Riprap	500	Martinsburg			
R	Shot Rock	2000	Martinsburg			
S	AASHTO #8M	5000	Martinsburg			
T	AASHTO #9M	1000	Martinsburg			
W	Quarry Waste	500	Martinsburg			

GRANT COUNTY

A	Class 1	3500	Petersburg	12.20		
B	Class 2	3500	Petersburg	12.20		
C	Class 10	1000	Petersburg	12.20		
E	AASHTO #3	500	Petersburg			
J	AASHTO #7	2500	Petersburg			
K	AASHTO #8	2500	Petersburg	19.32		
M	Gabion Stone	500	Petersburg	18.50		
OA	Limestone Std Abr.	2000	Petersburg	14.02		
OB	Sandstone Std Abr.	2000	Petersburg			
OC	Steel Slag for SRIC	2000	Petersburg			
PA	Limestone Mod Abr.	2000	Petersburg	15.40		
PB	Sandstone Mod Abr.	2000	Petersburg			
Q	Riprap	500	Petersburg	24.10		
R	Shot Rock	2000	Petersburg	17.69		
S	AASHTO #8M	3000	Petersburg	19.32		
T	AASHTO #9M	750	Petersburg			
W	Quarry Waste	500	Petersburg	13.30		

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>GRANT COUNTY</u>						
A	Class 1	3500	Mt. Storm	15.90		
B	Class 2	3500	Mt. Storm	15.90		
C	Class 10	1000	Mt. Storm	15.90		
J	AASHTO #7	2500	Mt. Storm			
K	AASHTO #8	1000	Mt. Storm	18.50		
OA	Limestone Std Abr.	2000	Mt. Storm	18.50		
OB	Sandstone Std Abr.	2000	Mt. Storm			
OC	Steel Slag for SRIC	2000	Mt. Storm			
PA	Limestone Mod Abr.	2000	Mt. Storm	18.50		
PB	Sandstone Mod Abr.	2000	Mt. Storm			
Q	Riprap	500	Mt. Storm	25.00		
R	Shot Rock	2000	Mt. Storm	16.85		
S	AASHTO #8M	3000	Mt. Storm	18.50		
T	AASHTO #9M	250	Mt. Storm	28.10		

HAMPSHIRE COUNTY

B	Class 2	3000	Capon Bridge			
J	AASHTO #7	1500	Capon Bridge			
M	Gabion Stone	250	Capon Bridge			
OA	Limestone Std Abr.	2000	Capon Bridge			
OB	Sandstone Std Abr.	2000	Capon Bridge			
OC	Steel Slag for SRIC	2000	Capon Bridge			
PA	Limestone Mod Abr.	2000	Capon Bridge			
PB	Sandstone Mod Abr.	2000	Capon Bridge			
Q	Riprap	250	Capon Bridge			
S	AASHTO #8M	1000	Capon Bridge			

HAMPSHIRE COUNTY

B	Class 2	3000	Slanesville			
J	AASHTO #7	1500	Slanesville			
M	Gabion Stone	250	Slanesville			
PB	Sandstone Mod Abr.	2000	Slanesville			
S	AASHTO #8M	1500	Slanesville			

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>HAMPSHIRE COUNTY</u>						
B	Class 2	3000	Romney	17.75		
E	AASHTO #3	1000	Romney			
J	AASHTO #7	3000	Romney			
K	AASHTO #8	1000	Romney	20.25		
M	Gabion Stone	500	Romney	27.75		
OA	Limestone Std Abr.	3000	Romney	17.80		
OB	Sandstone Std Abr.	3000	Romney			
OC	Steel Slag for SRIC	3000	Romney			
PA	Limestone Mod Abr.	3000	Romney	18.95		
PB	Sandstone Mod Abr.	3000	Romney			
Q	Riprap	500	Romney	25.00		
S	AASHTO #8M	1800	Romney	21.96		
W	Quarry Waste	500	Romney	16.25		

HARDY COUNTY

A	Class 1	1000	Baker	16.90		
B	Class 2	2500	Baker	16.90		
C	Class 10	1000	Baker	16.90		
E	AASHTO #3	100	Baker			
H	AASHTO #57	500	Baker	21.15		
J	AASHTO #7	2500	Baker			
L	AASHTO #9	1500	Baker	27.30		
M	Gabion Stone	500	Baker	26.20		
OA	Limestone Std Abr.	5000	Baker	20.16		
OB	Sandstone Std Abr.	5000	Baker			
OC	Steel Slag for SRIC	5000	Baker			
PA	Limestone Mod Abr.	5000	Baker	20.16		
PB	Sandstone Mod Abr.	5000	Baker			
Q	Riprap	500	Baker	26.78		
R	Shot Rock	500	Baker	19.15		
S	AASHTO #8M	4000	Baker	20.16		

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>HARDY COUNTY</u>				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	1000	Moorefield	14.65		
B	Class 2	2000	Moorefield	14.65		
C	Class 10	1000	Moorefield	14.65		
E	AASHTO #3	500	Moorefield			
H	AASHTO #57	500	Moorefield	22.05		
J	AASHTO #7	2000	Moorefield			
L	AASHTO #9	1500	Moorefield	23.42		
M	Gabion Stone	500	Moorefield	23.31		
OA	Limestone Std Abr.	4000	Moorefield	22.31		
OB	Sandstone Std Abr.	4000	Moorefield			
OC	Steel Slag for SRIC	4000	Moorefield			
PA	Limestone Mod Abr.	4000	Moorefield	22.31		
PB	Sandstone Mod Abr.	4000	Moorefield			
Q	Riprap	500	Moorefield	25.00		
R	Shot Rock	500	Moorefield	19.45		
S	AASHTO #8M	2000	Moorefield	22.31		
W	Quarry Waste	500	Moorefield	13.86		

JEFFERSON COUNTY

A	Class 1	4000	Charles Town			
B	Class 2	4000	Charles Town			
C	Class 10	1000	Charles Town			
E	AASHTO #3	1000	Charles Town			
H	AASHTO #57	1000	Charles Town			
J	AASHTO #7	3000	Charles Town			
M	Gabion Stone	1500	Charles Town			
OA	Limestone Std Abr.	1500	Charles Town			
OB	Sandstone Std Abr.	1500	Charles Town			
OC	Steel Slag for SRIC	1500	Charles Town			
PA	Limestone Mod Abr.	1500	Charles Town			
PB	Sandstone Mod Abr.	1500	Charles Town			
Q	Riprap	1500	Charles Town			
R	Shot Rock	1500	Charles Town			
S	AASHTO #8M	4000	Charles Town			
T	AASHTO #9M	2000	Charles Town			
W	Quarry Waste	500	Charles Town			

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>MINERAL COUNTY</u>						
Q	Riprap	3000	Burlington	31.50		
Z	Imbricated Stone/Rock	2000	Burlington	35.00		

<u>MINERAL COUNTY</u>						
A	Class 1	1000	New Creek	18.00		
B	Class 2	2000	New Creek	18.00		
C	Class 10	1000	New Creek	18.00		
E	AASHTO #3	1000	New Creek			
J	AASHTO #7	3500	New Creek			
K	AASHTO #8	3000	New Creek	22.75		
L	AASHTO #9	500	New Creek	25.25		
M	Gabion Stone	500	New Creek	28.00		
OA	Limestone Std Abr.	2500	New Creek	20.00		
OB	Sandstone Std Abr.	2500	New Creek			
OC	Steel Slag for SRIC	2500	New Creek			
PA	Limestone Mod Abr.	2500	New Creek	20.50		
PB	Sandstone Mod Abr.	2500	New Creek			
Q	Riprap	500	New Creek	25.75		
R	Shot Rock	500	New Creek	15.00		
S	AASHTO #8M	3000	New Creek	20.50		
T	AASHTO #9M	1500	New Creek	25.00		
W	Quarry Waste	500	New Creek	15.00		

<u>MINERAL COUNTY</u>						
A	Class 1	1500	Short Gap			
B	Class 2	1000	Short Gap			
C	Class 10	1000	Short Gap			
J	AASHTO #7	1000	Short Gap			
K	AASHTO #8	1000	Short Gap			
M	Gabion Stone	500	Short Gap			
OA	Limestone Std Abr.	1500	Short Gap			
OB	Sandstone Std Abr.	1500	Short Gap			
OC	Steel Slag for SRIC	1500	Short Gap			
PA	Limestone Mod Abr.	1500	Short Gap			
PB	Sandstone Mod Abr.	1500	Short Gap			
Q	Riprap	500	Short Gap			
R	Shot Rock	500	Short Gap			
S	AASHTO #8M	1500	Short Gap			

STONE AND AGGREGATE WITH DELIVERY BY VENDOR

Contract Item	Description of Aggregate	Estimate Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
<u>PENDLETON COUNTY</u>				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	1000	Brandywine	17.48		
B	Class 2	450	Brandywine	17.48		
I	AASHTO #67	500	Brandywine	24.47		
K	AASHTO #8	1000	Brandywine	23.05		
L	AASHTO #9	1000	Brandywine	28.88		
OA	Limestone Std Abr.	2000	Brandywine	23.05		
OB	Sandstone Std Abr.	2000	Brandywine			
OC	Steel Slag for SRIC	2000	Brandywine			
PA	Limestone Mod Abr.	1600	Brandywine	19.95		
PB	Sandstone Mod Abr.	1600	Brandywine			

PENDLETON COUNTY

A	Class 1	2500	Franklin - US 220N	16.80		
B	Class 2	2700	Franklin - US 220N	16.80		
D	AASHTO #1	1000	Franklin - US 220N			
H	AASHTO #57	1000	Franklin - US 220N	22.16		
I	AASHTO #67	1000	Franklin - US 220N	22.16		
K	AASHTO #8	950	Franklin - US 220N	24.41		
L	AASHTO #9	2000	Franklin - US 220N	28.14		
M	Gabion Stone	135	Franklin - US 220N	24.73		
OA	Limestone Std Abr.	2400	Franklin - US 220N	24.52		
OB	Sandstone Std Abr.	2400	Franklin - US 220N			
OC	Steel Slag for SRIC	2400	Franklin - US 220N			
PA	Limestone Mod Abr.	4400	Franklin - US 220N	24.41		
PB	Sandstone Mod Abr.	4400	Franklin - US 220N			

PENDLETON COUNTY

A	Class 1	275	Franklin - US 220S	20.27		
B	Class 2	1160	Franklin - US 220S	20.27		
D	AASHTO #1	1000	Franklin - US 220S			
H	AASHTO #57	500	Franklin - US 220S	25.73		
I	AASHTO #67	500	Franklin - US 220S	25.73		
K	AASHTO #8	700	Franklin - US 220S	27.83		
L	AASHTO #9	2000	Franklin - US 220S	29.35		
M	Gabion Stone	500	Franklin - US 220S	28.98		
OA	Limestone Std Abr.	2400	Franklin - US 220S	27.83		
OB	Sandstone Std Abr.	2400	Franklin - US 220S			
OC	Steel Slag for SRIC	2400	Franklin - US 220S			
PA	Limestone Mod Abr.	1300	Franklin - US 220S	27.83		
PB	Sandstone Mod Abr.	1300	Franklin - US 220S			

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>PENDLETON COUNTY</u>						
A	Class 1	1000	Judy Gap	19.65		
B	Class 2	1000	Judy Gap	19.65		
I	AASHTO #67	500	Judy Gap	22.80		
K	AASHTO #8	1000	Judy Gap	27.30		
L	AASHTO #9	1000	Judy Gap	32.50		
OA	Limestone Std Abr.	4000	Judy Gap	26.25		
OB	Sandstone Std Abr.	4000	Judy Gap			
OC	Steel Slag for SRIC					
PA	Limestone Mod Abr.	3300	Judy Gap	23.63		
PB	Sandstone Mod Abr.	3300	Judy Gap			

<u>PENDLETON COUNTY</u>						
A	Class 1	1000	Onego	19.25		
B	Class 2	1000	Onego	19.25		
I	AASHTO #67	500	Onego	23.60		
K	AASHTO #8	1000	Onego	23.15		
L	AASHTO #9	1000	Onego	27.50		
OA	Limestone Std Abr.	3000	Onego	24.15		
OB	Sandstone Std Abr.	3000	Onego			
OC	Steel Slag for SRIC	3000	Onego			
PA	Limestone Mod Abr.	2200	Onego	23.25		
PB	Sandstone Mod Abr.	2200	Onego			

<u>POCAHONTAS COUNTY</u>						
A	Class 1	1500	Green Bank			
B	Class 2	2500	Green Bank			
I	AASHTO #67	300	Green Bank			
K	AASHTO #8	2000	Green Bank			
L	AASHTO #9	500	Green Bank			
OA	Limestone Std Abr.	2000	Green Bank			
OB	Sandstone Std Abr.	2000	Green Bank			
OC	Steel Slag for SRIC	2000	Green Bank			
PA	Limestone Mod Abr.	1500	Green Bank			
PB	Sandstone Mod Abr.	1500	Green Bank			

<u>POCAHONTAS COUNTY</u>						
A	Class 1	1500	Hillsboro			
B	Class 2	5000	Hillsboro			
I	AASHTO #67	1000	Hillsboro			
L	AASHTO #9	1000	Hillsboro			
OA	Limestone Std Abr.	1000	Hillsboro			
OB	Sandstone Std Abr.	1000	Hillsboro			
OC	Steel Slag for SRIC	1000	Hillsboro			

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>RANDOLPH COUNTY</u>						
A	Class 1	1000	Cor. H Headqrts - US 219			
B	Class 2	500	Cor. H Headqrts - US 219			
I	AASHTO #67	500	Cor. H Headqrts - US 219			
K	AASHTO #8	500	Cor. H Headqrts - US 219			
L	AASHTO #9	1500	Cor. H Headqrts - US 219			
<u>TUCKER COUNTY</u>						
A	Class 1	2000	Parsons	19.43		
B	Class 2	4000	Parsons	19.43		
K	AASHTO #8	6000	Parsons	25.20		
L	AASHTO #9	1200	Parsons	28.25		
<u>TUCKER COUNTY</u>						
A	Class 1	1300	Thomas	14.50		
B	Class 2	1500	Thomas	14.50		
K	AASHTO #8	8000	Thomas	17.49		
L	AASHTO #9	2500	Thomas	24.00		
<u>TUCKER COUNTY</u>						
K	AASHTO #8	2500	Canaan Valley Park	19.50		

Pricing Page Schedule

VENDOR NAME Fairfax Materials INC.

ATTACHMENT A

F.O.B. - **Adjutant General's Office**

2021-2022

STONE AND AGGREGATE WITH DELIVERY BY VENDOR (to Established Location)

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

HARDY COUNTY

Moorefield Readiness Center
157 Freedom Way
Moorefield, WV 26836

				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	500	Moorefield Readiness Center	14.65		
B	Class 2	500	Moorefield Readiness Center	14.65		
D	AASHTO #1	500	Moorefield Readiness Center			
G	AASHTO #467	500	Moorefield Readiness Center			
H	AASHTO #57	500	Moorefield Readiness Center	22.05		
K	AASHTO #8	500	Moorefield Readiness Center	22.05		
L	AASHTO #9	500	Moorefield Readiness Center	23.42		
M	Gabion Stone	500	Moorefield Readiness Center	23.31		
N	Fine Aggregates	500	Moorefield Readiness Center			
OA	Limestone Std Abr.	500	Moorefield Readiness Center	22.31		
OB	Sandstone Std Abr.	500	Moorefield Readiness Center			
OC	Steel Slag for SRIC	500	Moorefield Readiness Center			
PA	Limestone Mod Abr.	500	Moorefield Readiness Center	22.31		
PB	Sandstone Mod Abr.	500	Moorefield Readiness Center			
Q	RipRap	500	Moorefield Readiness Center	25.00		
R	Shot Rock	500	Moorefield Readiness Center			
S	AASHTO #8M	500	Moorefield Readiness Center	22.05		
W	Quarry Waste	500	Moorefield Readiness Center	14.00		

HARRISON COUNTY

General Nathan J. Goff Armory
5 Armory Road
Clarksburg, WV 26301

				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	500	Goff Armory			
B	Class 2	500	Goff Armory			
D	AASHTO #1	500	Goff Armory			
G	AASHTO #467	500	Goff Armory			
H	AASHTO #57	500	Goff Armory			
K	AASHTO #8	500	Goff Armory			
L	AASHTO #9	500	Goff Armory			
M	Gabion Stone	500	Goff Armory			
N	Fine Aggregates	500	Goff Armory			
OA	Limestone Std Abr.	500	Goff Armory			
OB	Sandstone Std Abr.	500	Goff Armory			
OC	Steel Slag for SRIC	500	Goff Armory			
PA	Limestone Mod Abr.	500	Goff Armory			
PB	Sandstone Mod Abr.	500	Goff Armory			
Q	RipRap	500	Goff Armory			
R	Shot Rock	500	Goff Armory			
S	AASHTO #8M	500	Goff Armory			
W	Quarry Waste	500	Goff Armory			

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: Fairfax Materials, INC.

Authorized Signature: _____ Date: 08/10/2021

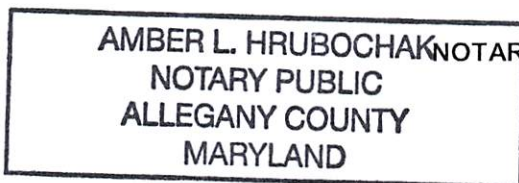
State of Maryland

County of Allegany, to-wit:

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

My Commission expires September 30, 2021.

AFFIX SEAL HERE



NOTARY PUBLIC Amber Hrubochak

CERTIFICATE OF LIABILITY INSURANCE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER CBIZ Insurance Svcs., Inc. 44 Baltimore Street Cumberland, MD 21502 301 777-1500	CONTACT NAME: Maria Mayles PHONE (A/C, No, Ext): 301 777-1500 E-MAIL ADDRESS: mmayles@cbiz.com	FAX (A/C, No): 855-288-6106
	INSURER(S) AFFORDING COVERAGE	
INSURED Fair Materials Inc T/A Allegany Concrete PO Box 850 Laurel, MD 20725	INSURER A: Travelers Property Casualty Co of Am.	NAIC # 25674
	INSURER B: Travelers Prop. Cas. Co. of America	NAIC # 25674
	INSURER C: Rockwood Casualty Insurance Company	NAIC # 35505
	INSURER D: RSUI Indemnity Co.	NAIC # 22314
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> BI/PP Ded:10000 GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:		Y6300152L504TIL20	12/31/2020	12/31/2021	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY		8101L5541222014G	12/31/2020	12/31/2021	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		CUP400832014	12/31/2020	12/31/2021	EACH OCCURRENCE \$15,000,000 AGGREGATE \$15,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> N N/A	WC695307	12/31/2020	12/31/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
A	Contr Equipment		Y6300152L504TIL20	12/31/2020	12/31/2021	\$100,000 leased/rented
D	Excess Liability		NHA092475	12/31/2020	12/31/2021	\$5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 State of West Virginia is included as an Additional Insured where permitted and required by contract.

CERTIFICATE HOLDER State of West Virginia 1900 Kanawha Blvd E Building 5 Charleston, WV 25305	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 