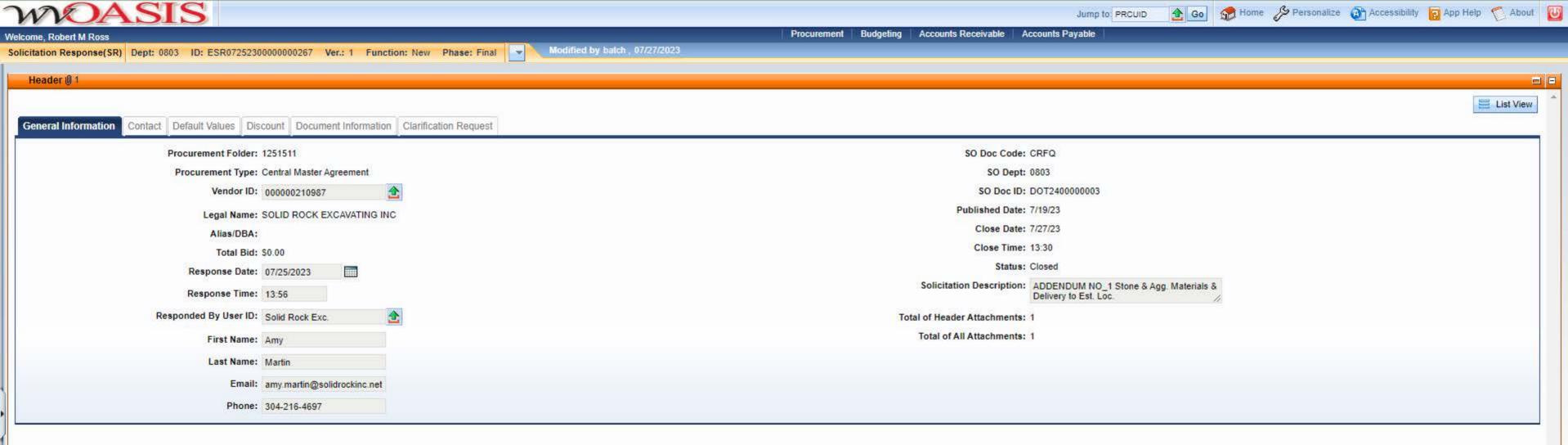


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

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.





State of West Virginia Solicitation Response

Proc Folder: 1251511

Solicitation Description: ADDENDUM NO_1 Stone & Agg. Materials & Delivery to Est. Loc.

Proc Type: Central Master Agreement

 Solicitation Closes
 Solicitation Response
 Version

 2023-07-27 13:30
 SR 0803 ESR07252300000000267
 1

VENDOR

000000210987

SOLID ROCK EXCAVATING INC

Solicitation Number: CRFQ 0803 DOT2400000003

Total Bid: 0 Response Date: 2023-07-25 Response Time: 13:56:52

Comments:

FOR INFORMATION CONTACT THE BUYER

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

Vendor Signature X

DATE

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

 Date Printed:
 Jul 27, 2023
 Page: 1
 FORM ID: WV-PRC-SR-001 2020/05

FEIN#

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Stone and Agg. Materials & Delivery to	0.00000	TON	1.000000	0.00
	Establish Locations				

Comm Code	Manufacturer	Specification	Model #	
11111600				

Commodity Line Comments:

Extended Description:

PLEASE COMPLETE ATTACHED PRICING PAGE - ATTACHMENT A & B

Date Printed: Jul 27, 2023 Page: 2 FORM ID: WV-PRC-SR-001 2020/05



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:

1251511

Doc Description: ADDENDUM NO_1 Stone & Agg. Materials & Delivery to Est. Loc.

Reason for Modification:

ADDENDUM NO 1

Vendor Questions and

Responses

Revised Pricing Pages Revised Specifications

Proc Type:

Central Master Agreement

Date Issued

Solicitation Closes

Version

2023-07-19

2023-07-27

Solicitation No CRFQ 0803

DOT2400000003

13:30

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON WV 25305

US

VENDOR

Vendor Customer Code: 000000 210987

Vendor Name: Solid Rock Excavating , Finc.

Address: 9358 N Preston Hwy

Street:

City:

Albright

State:

WU

Country:

Zip: 210519

Principal Contact: Ty Martin

Vendor Contact Phone: 304 - 276 - 2371

Extension:

FOR INFORMATION CONTACT THE BUYER

John W Estep 304-558-2566

john.w.estep@wv.gov

Signature X

MD FEIN# 55-0780232 DATE 7-24-2023

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

Date Printed: Jul 19, 2023

Page: 1

FORM ID: WV-PRC-CRFQ-002 2020/05

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 Generals Office/West Virginia Army Reserve National Guard, to establish an open-end contract for various sizes and types of Stone, Aggregate and Cinders to include delivery FOB to the Agency's Established Locations only, throughout the state of West Virginia. Per the Bid Requirements, Specifications, Terms and Conditions attached to this solicitation.

VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		SHIP TO	SHIP TO			
		VARIOUS AGENCY 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 and Agg. Materials & Delivery to Establish Locations	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #	
11111600				

Extended Description:

PLEASE COMPLETE ATTACHED PRICING PAGE - ATTACHMENT A & B

SCHEDULE OF EVENTS

0011000			
Line	Event	Event Date	
1	Tech Questions due by 10:00am	2023-07-19	

Page: 2

	Document Phase	Document Description	Page 3
DOT2400000003		ADDENDUM NO_1 Stone & Agg. Materials & Delivery to Est. Loc.	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

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.

(Printed Name and Title) Ty Martin - President
(Address) 9358 N Preston Hwy Albright, WO 26519
(Phone Number) / (Fax Number) 304-276-2371 304-379-4969
(Email address) ty martin@solid rockincont

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract 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/Contract 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 this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; 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; 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; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

Sold Rock Excavative Fire.
(Company)
(Signature of Authorized Representative)
Ty Martin - President
(Printed Name and Title of Authorized Representative) (Date)
304-276-2371 304-379-4969
(Phone Number) (Fax Number)
ty, masting solid rocking, net
(Email Address)

REQUEST FOR QUOTATION Stone & Aggregate, Delivery to Established Locations

to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.

- 8.2 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.
- 8.3 Reports: Vendor shall provide the Agency with quarterly reports, annual summaries, and/or monthly reports as requested by the Agency and/or the West Virginia Purchasing Division showing quantities, total dollar value of the Contract Items purchased, ordered, shipped & invoiced with dates in spreadsheet format as defined by the Agency. Failure to supply such reports may be grounds for cancellation of this Contract.
- 8.4 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 should list its Contract Manager and his or her contact information below.

Contract Manager: Ty Martin
Telephone Number: 304-376-2371
Fax Number: 304-379-4969
Email Address: ty martin@Solidrockinc.net

Vendor shall inform the Agency in writing of any changes to the information provided above within 10 calendar days of such changes. Failure to comply may be grounds for cancellation of this contract.

ATTACHMENT B (ATT B) Information Form Stone & Aggregate with Delivery by Vendor to Established Locations 6624C002

VENDOR NAME:	Solid Rock Excavating, Inc				
Vendors Phone #,	Email Address to contact for placing Orders:	304-276-2371 ty.martin@solidrockinc.net			
Vendors Pho	one #, Email Address to contact for Invoices:	32 304-276-2371 ty.martin@solidrockinc.net			
Vendors Pho	one #, Email Address to contact for Payment:	: 304-276-2371 ty.martin@solidrockinc.net			
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 #			
discription of the state of the	Arcosa Aggregates- Laurel Plant				
Managaria di Angaria d	Lake Lynn Quarry				
No.	Rt 857, 2480 Springhill Furnace Rd				
Linestone	Lake Lynn, PA15451				
Til.					
		Stry Manifect Co. 1			
OCONTROL TO A CONTROL TO A CONT					
ne ne					
Sandstone		estor e			
58		and Albania			
MACHINE AND					
ESIRG					
Gurnace					
Blast FurnaceStad					
Steel Stad					
Ste					
.6					
Cinders					
C ₁					

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ DOT2400000003

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.

Chec	k the bo	ox next to each addendum rec	eive	1)	
	[X]	Addendum No. 1	[]	Addendum No. 6
	[]	Addendum No. 2	[]	Addendum No. 7
	[]	Addendum No. 3	[]	Addendum No. 8
	[]	Addendum No. 4	[]	Addendum No. 9
	[]	Addendum No. 5	ſ	1	Addendum No. 10

Addendum Numbers Received:

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.

Company

Authorized Signature

7-24-2023

Date

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

Stone Aggregate, Delivery to Established Locations 6624C002 Pricing Page, ATT A, District 4

VENDOR NAME:	Solid Rock Excavating, Inc.	

County and Delivery Locations Bid Marion Marion Monongalia Monongalia Preston Preston Preston Preston Preston Preston Preston Preston Taylor Doddridge Harrison Harrison Harrison Harrison Lost Tunnel Ridgedale Fellows-Mason-Saltwell Goshen Coopers Prunty Manning Bruceton Smithburg Gore Creek Hill Fairmont Albright Aurora Macombe Terra Alta Pentress 1-79 ton Road US-119 S Mills Rock I-68 ville town town 1-79 US-50 Unit of Bid Contract Item Description Composition* Measure Price Class 1 Aggregate Limestone Only Tons \$21.98 \$19.48 \$19.25 \$20.25 \$19.99 \$17.00 \$19.50 \$15.50 \$17.50 \$14.50 \$15.50 \$22.00 \$14.49 \$14.49 \$18.48 LSGS Class 1 Aggregate Tons Class 1 Aggregate Tons Slag \$23.00 \$20.50 \$20.25 \$21.25 \$20.99 \$18.00 \$20.75 \$16.50 \$18.50 \$15.50 \$16.50 \$23.00 \$15.49 \$15.49 \$19.75 Tons 4 Class 2 Aggregate Limestone Only Class 2 Aggregate LSGS Tons 6 Class 2 Aggregate Slag Tons Class 10 Aggregate LSGS Tons \$21.50 \$21.50 \$22.00 \$21.99 \$19.50 \$22.25 \$18.00 \$19.50 \$16.50 \$17.50 \$28.00 \$16.50 \$20.50 AASHTO #1 Aggregate Limestone Only Tons \$24.50 \$16.50 AASHTO #1 Aggregate LSGS Tons AASHTO #3 Aggregate \$24.50 \$21.50 \$21.00 \$22.00 \$21.99 \$19.49 \$21.99 \$17.50 \$19.50 \$16.50 \$17.50 \$24.50 \$16.48 \$16.48 \$20.50 10 Limestone Only Tons AASHTO #3 Aggregate LSGS Tons AASHTO #4 Aggregate LSGS 12 Tons \$16.50 13 AASHTO #467 Aggregate LSGS Tons \$24.50 \$21.50 \$21.00 \$22.00 \$21,99 \$19.50 \$22.25 \$17.50 \$19.50 \$17.50 \$24.50 \$16.48 \$16.48 \$20.50 AASHTO #57 Aggregate \$18.50 \$25.45 \$22.45 \$21.95 \$22.95 \$22.95 \$20.45 \$22,50 \$18.50 \$20.50 \$17.50 \$29.95 \$17.45 \$17.45 \$21.50 Limestone Only Tons 14 AASHTO #57 Aggregate LSGS Tons AASHTO #67 Aggregate 16 Limestone Only Tons \$25.72 \$22.69 \$22.22 \$23.25 \$23.20 \$20.75 \$22.75 \$18.75 \$20.75 \$17.75 \$18.75 \$29.95 \$17.74 \$17.74 \$21.75 17 AASHTO #67 Aggregate LSGS Tons AASHTO #7 Aggregate 18 Limestone Only Tons AASHTO #7 Aggregate LSGS Tons AASHTO #8 Aggregate \$31.50 \$31.50 \$32.00 \$33.00 \$29.00 \$32.00 \$27.00 \$29.00 \$26.00 \$28.00 \$40.00 \$26.00 \$30.00 20 Limestone Only Tons \$34.00 21 AASHTO #8 Aggregate LSGS Tons AASHTO #8 MODIFIED Limestone Only Tons AASHTO #8 MODIFIED 23 LSGS Tons AASHTO #9 Aggregate 24 Limestone Only Tons 25 AASHTO #9 Aggregate LSGS Tons 26 AASHTO #9 MODIFIED Limestone Only Tons 27 AASHTO #9 MODIFIED LSGS Tons \$24.75 \$21.75 \$21.50 \$22.00 \$22.25 \$19.75 \$21.75 \$17.75 \$19.75 \$16.75 \$17.75 | \$40.00 | \$16.75 \$16.75 \$20.75 28 Stone for Gabions Limestone Only Tons 29 Stone for Gabions LSGS Tons LSGS \$23.45 \$20,45 \$20.05 \$20.75 \$20.75 \$18.45 \$20.45 \$16.25 \$18.50 \$15.50 \$16.50 \$38.50 \$15.45 \$15.45 \$19.45 Fine Aggregate Tons Limestone Standard Abrasives \$34.00 \$31.50 \$31.50 \$32.00 \$32.00 \$29.00 \$31.00 \$26.75 \$29.00 \$26.00 \$27.00 \$34.00 \$25.95 \$25.95 \$30.00 31 Limestone Only Tons 32 Limestone Standard Abrasives LSGS Tons Sandstone Standard Abrasives LSGS 33 Tons 34 Steel Slag for SRIC Tons Slag Limestone MODIFIED Abrasives Limestone Only 35 Tons 36 Limestone MODIFIED Abrasives LSGS Tons Sandstone MODIFIED Abrasives LSGS 37 Tons 38 Cinders Cinders Tons 39 Pea Gravel LSGS Tons 40 #11 Limestone Abrasives LSGS Tons 41 Tons \$16.00 \$12.50 \$12.50 \$13.00 \$13.00 \$10.00 \$13.00 \$8.00 \$11.00 \$8.00 \$9.00 \$21.00 \$7.00 \$7.00 \$11.00 Quarry Waste \$27.50 \$37.00 \$22.00 42 Rip Rap LSGS Tons \$31.00 \$27,75 \$28.25 \$28.25 \$26.00 \$29.00 \$24.00 \$26.00 \$23.00 \$24.00 \$22.00 \$27.00 43 Shot Rock Limestone Only Tons \$31.00 \$27.75 \$27.50 \$28.25 \$28.25 \$26.00 \$29.00 \$24.00 \$26.00 \$23.00 \$24.00 \$37.00 \$22.00 \$22.00 \$27.00 44 Shot Rock LSGS Tons 45 Imbricated Stone Tons

LSGS: Limestone, Sandstone, Gravel or Sand

Stone Aggregate, Delivery to Established Locations 6624C002 Pricing Page, ATT A, District 6

VENDOR NAME:	Solid Rock Excavating, Inc	

County and Delivery Locations Bid

Brooke Brooke Hancock Marshall Marshall Marshall Marshall Marshall Ohio Ohio Tyler Tyler Wetzel Wetzel Wetzel New Pine New Lann Wellsburg Weirton Glendale Sand Hill Triadelphia 1-70 Centerville Sistersville Hundred Mancheste Camp Martinsvill Grove Rid Bid Bid Rid Bid Bid Contract Unit of Rid Rid Rid Rid Rid Rid Rid Rid Item Description Composition* Measure Price _Price_ Price Class I Aggregate \$ 21.50 _ Limestone Only Tons Class I Aggregate LSGS Tons Class ! Aggregate. Slag Tons \$ 22.50 Class 2 Aggregate Limestone Only Tons Class 2 Aggregate 5 . LSGS Tons Class 2 Aggregate Stag Tons LSGS Tons Class 10 Aggregate \$ 23.50 AASHTO #1 Aggregate Limestone Only Tons 9 AASHTO #1 Aggregate LSGS Tons 10 AASHTO #3 Aggregate Limestone Only Tons AASHTO #3 Aggregate LSGS Tons \$ 23,50 \$ 23.50 12 AASHTO #4 Aggregate LSGS Tons 13 AASHTO #467 Aggregate LSGS Tons \$ 23.50 \$ 24.50 14 AASHTO #57 Aggregate Limestone Only Tons AASHTO #57 Aggregate LSGS Tons 16 AASHTO #67 Aggregate \$ 24.75 Limestone Only Tons 17 AASHTO #67 Aggregate LSGS Tons 18 AASHTO #7 Aggregate Limestone Only Tons 19 AASHTO #7 Aggregate LSGS Tons 20 AASHTO #8 Aggregate \$ 33.00 Limestone Only Tons 21 AASHTO #8 Aggregate LSGS Tons 22 AASHTO #8 MODIFIED Tons Limestone Only AASHTO #8 MODIFIED LSGS Tons 24 AASHTO #9 Aggregate Limestone Only Tons 25 AASHTO #9 Aggregate LSGS Tons AASHTO #9 MODIFIED Limestone Only Tons 26 AASHTO #9 MODIFIED LSGS Tons \$ 23.75 28 Stone for Gabions Limestone Only Tons 29 Stone for Gabions LSGS Tons \$ 22.50 30 Fine Aggregate LSGS Tons \$ 33.00 31 Limestone Standard Abrasives Limestone Only Tons 32 Limestone Standard Abrasives LSGS Tons 33 Sandstone Standard Abrasives LSGS Tons Tons 34 Steel Slag for SRIC Slag Limestone MODIFIED Abrasives Limestone Only 35 Tons Tons 36 Limestone MODIFIED Abrasives LSGS 37 Sandstone MODIFIED Abrasives LSGS Tons 38 Cinders Cinders Tons 39 Pea Gravel LSGS Tons 40 #11 Limestone Abrasives LSGS Tons \$ 14.00 41 Quarry Waste LSGS Tons LSGS Limestone Only 42 Rip Rap Tons \$ 31,00 \$ 31.00 43 Shot Rock Tons 44 Shot Rock LSGS Tons 45 Imbricated Stone LSGS Tons

LSGS: Limestone, Sandstone, Gravel or Sand

CONTRACTOR LICENSE





WEST VIRGINIA

WV032330

CLASSIFICATION:

EXCAVATION
SEPTIC & SEWER SYSTEMS

SOLID ROCK EXCAVATING INC DBA SOLID ROCK EXCAVATING INC 9358 N PRESTON HWY ALBRIGHT, WV 26519

DATE ISSUED

EXPIRATION DATE

APRIL 18, 2023

APRIL 18, 2024

Wanto - Pres.

Authorized Signature

Chair, West Virginia Contractor Licensing Board



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