



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

General Information | Contact | Default Values | Discount | Document Information | Clarification Request

Procurement Folder: 1463325

SO Doc Code: CRFQ

Procurement Type: Central Master Agreement

SO Dept: 0803

Vendor ID:

SO Doc ID: DOT2500000017

Legal Name: GREER INDUSTRIES INC

Published Date: 8/23/24

Alias/DBA:

Close Date: 9/19/24

Total Bid: \$0.00

Close Time: 13:30

Response Date:

Status: Closed

Response Time: Solicitation Description: Responded By User ID:

Total of Header Attachments: 1

First Name:

Total of All Attachments: 1

Last Name: Email: Phone:



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: 1463325
Solicitation Description: Asphalt Material Pick Up by Agency 6624C095
Proc Type: Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2024-09-19 13:30	SR 0803 ESR09162400000001972	1

VENDOR
 000000176284
 GREER INDUSTRIES INC

Solicitation Number: CRFQ 0803 DOT2500000017
Total Bid: 0
Response Date: 2024-09-16
Response Time: 14:29:14
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	Asphalt Section 401 - Base I	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

Commodity Line Comments:

Extended Description:

Asphalt Section 401 - Base I

VENDOR NOTE: Bid evaluation will be based on the accurate completion and submission of solicitation documentation. Any pricing or notations entered into wvOASIS commodity line comment areas will not be considered.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Asphalt Section 401 - 25mm Superpave	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

Commodity Line Comments:

Extended Description:

Asphalt Section 401 - 25mm Superpave

wvOASIS Commodity Note VENDOR NOTE: Bid evaluation will be based on the accurate completion and submission of solicitation documentation. Any pricing or notations entered into wvOASIS commodity line comment areas will not be considered.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Asphalt Section 401 - Base II	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

Commodity Line Comments:

Extended Description:

Asphalt Section 401 - Base II

VENDOR NOTE: Bid evaluation will be based on the accurate completion and submission of solicitation documentation. Any pricing or notations entered into wvOASIS commodity line comment areas will not be considered.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Asphalt Section 401 - Patch and Level	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

Commodity Line Comments:

Extended Description:

Asphalt Section 401 - Patch and Level

VENDOR NOTE: Bid evaluation will be based on the accurate completion and submission of solicitation documentation. Any pricing or notations entered into wvOASIS commodity line comment areas will not be considered.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Asphalt Section 401 - Wearing IV	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

Commodity Line Comments:

Extended Description:

Asphalt Section 401 - Wearing IV

VENDOR NOTE: Bid evaluation will be based on the accurate completion and submission of solicitation documentation. Any pricing or notations entered into wvOASIS commodity line comment areas will not be considered.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Asphalt Section 402 - Wearing IV	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

Commodity Line Comments:

Extended Description:

Asphalt Section 402 - Wearing IV

VENDOR NOTE: Bid evaluation will be based on the accurate completion and submission of solicitation documentation. Any pricing or notations entered into wvOASIS commodity line comment areas will not be considered.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Asphalt Section 401 - 19mm Superpave	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

Commodity Line Comments:

Extended Description:

Asphalt Section 401 - 19mm Superpave

VENDOR NOTE: Bid evaluation will be based on the accurate completion and submission of solicitation documentation. Any pricing or notations entered into wvOASIS commodity line comment areas will not be considered.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Asphalt Section 401 - Scratch Course	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

Commodity Line Comments:

Extended Description:

Asphalt Section 401 - Scratch Course

VENDOR NOTE: Bid evaluation will be based on the accurate completion and submission of solicitation documentation. Any pricing or notations entered into wvOASIS commodity line comment areas will not be considered.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Asphalt Section 402 - 9.5mm Superpave	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

Commodity Line Comments:**Extended Description:**

Asphalt Section 402 - 9.5mm Superpave

VENDOR NOTE: Bid evaluation will be based on the accurate completion and submission of solicitation documentation. Any pricing or notations entered into wvOASIS commodity line comment areas will not be considered.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	Asphalt Section 401 - Wearing 1	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

Commodity Line Comments:**Extended Description:**

Asphalt Section 401 - Wearing 1

VENDOR NOTE: Bid evaluation will be based on the accurate completion and submission of solicitation documentation. Any pricing or notations entered into wvOASIS commodity line comment areas will not be considered.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	Asphalt Section 402 - Wearing 1	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

Commodity Line Comments:**Extended Description:**

Asphalt Section 402 - Wearing 1

VENDOR NOTE: Bid evaluation will be based on the accurate completion and submission of solicitation documentation. Any pricing or notations entered into wvOASIS commodity line comment areas will not be considered.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	Asphalt Section 401 - 4.75mm Superpave	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

Commodity Line Comments:**Extended Description:**

Asphalt Section 401 - 4.75mm Superpave

VENDOR NOTE: Bid evaluation will be based on the accurate completion and submission of solicitation documentation. Any pricing or notations entered into wvOASIS commodity line comment areas will not be considered.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	Asphalt Section 402 - 4.75mm Superpave	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

Commodity Line Comments:**Extended Description:**

Asphalt Section 402 - 4.75mm Superpave

VENDOR NOTE: Bid evaluation will be based on the accurate completion and submission of solicitation documentation. Any pricing or notations entered into wvOASIS commodity line comment areas will not be considered.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	Asphalt Section 401 - Wearing III	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

Commodity Line Comments:

Extended Description:

Asphalt Section 401 - Wearing III

VENDOR NOTE: Bid evaluation will be based on the accurate completion and submission of solicitation documentation. Any pricing or notations entered into wvOASIS commodity line comment areas will not be considered.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
15	Asphalt Section 402 - Wearing III	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

Commodity Line Comments:

Extended Description:

Asphalt Section 402 - Wearing III

VENDOR NOTE: Bid evaluation will be based on the accurate completion and submission of solicitation documentation. Any pricing or notations entered into wvOASIS commodity line comment areas will not be considered.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
16	Asphalt Section 401 - 12.5mm Superpave	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

Commodity Line Comments:

Extended Description:

Asphalt Section 401 - 12.5mm Superpave

VENDOR NOTE: Bid evaluation will be based on the accurate completion and submission of solicitation documentation. Any pricing or notations entered into wvOASIS commodity line comment areas will not be considered.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
17	Asphalt Section 402 - 12.5mm Superpave	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

Commodity Line Comments:

Extended Description:

Asphalt Section 402 - 12.5mm Superpave

VENDOR NOTE: Bid evaluation will be based on the accurate completion and submission of solicitation documentation. Any pricing or notations entered into wvOASIS commodity line comment areas will not be considered.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
18	Asphalt Plant Run	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

Commodity Line Comments:

Extended Description:

Asphalt Plant Run

VENDOR NOTE: Bid evaluation will be based on the accurate completion and submission of solicitation documentation. Any pricing or notations entered into wvOASIS commodity line comment areas will not be considered.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
19	Surcharge for PG Binder 58-28S	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
12161804			

Commodity Line Comments:

Extended Description:

Surcharge for PG Binder 58-28S

VENDOR NOTE: Bid evaluation will be based on the accurate completion and submission of solicitation documentation. Any pricing or notations entered into wvOASIS commodity line comment areas will not be considered.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
20	Surcharge for PG Binder 64H-22	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
12161804			

Commodity Line Comments:

Extended Description:

Surcharge for PG Binder 64H-22

VENDOR NOTE: Bid evaluation will be based on the accurate completion and submission of solicitation documentation. Any pricing or notations entered into wvOASIS commodity line comment areas will not be considered.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
21	Surcharge for PG Binder 64E-22 - 400 ton increments.	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
12161804			

Commodity Line Comments:

Extended Description:

Surcharge for PG Binder 64E-22 - 400 ton increments.

VENDOR NOTE: Bid evaluation will be based on the accurate completion and submission of solicitation documentation. Any pricing or notations entered into wvOASIS commodity line comment areas will not be considered.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
22	ESAL Surcharge - 3 million to 20 million ESALs	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

Commodity Line Comments:

Extended Description:

ESAL Surcharge - 3 million to 20 million ESALs

VENDOR NOTE: Bid evaluation will be based on the accurate completion and submission of solicitation documentation. Any pricing or notations entered into wvOASIS commodity line comment areas will not be considered.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
23	ESAL Surcharge - Greater than 20 million ESALs	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

Commodity Line Comments:

Extended Description:

ESAL Surcharge - Greater than 20 million ESALs

VENDOR NOTE: Bid evaluation will be based on the accurate completion and submission of solicitation documentation. Any pricing or notations entered into wvOASIS commodity line comment areas will not be considered.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
24	Off-Season Plant Opening - First Day	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

Commodity Line Comments:

Extended Description:

Off-Season Plant Opening - First Day

VENDOR NOTE: Bid evaluation will be based on the accurate completion and submission of solicitation documentation. Any pricing or notations entered into wvOASIS commodity line comment areas will not be considered.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
25	Off-Season Plant Opening - Each Additional Day	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

Commodity Line Comments:

Extended Description:

Off-Season Plant Opening - Each Additional Day

VENDOR NOTE: Bid evaluation will be based on the accurate completion and submission of solicitation documentation. Any pricing or notations entered into wvOASIS commodity line comment areas will not be considered.



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: 1463325			Reason for Modification:
Doc Description: Asphalt Material Pick Up by Agency 6624C095			
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2024-08-23	2024-09-19 13:30	CRFQ 0803 DOT2500000017	1

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code: 000000176284
Vendor Name : GREER INDUSTRIES, INC.
Address : PO BOX 1900
Street : N/A
City : MORGANTOWN
State : WV **Country :** USA **Zip :** 26507
Principal Contact : MARC A. MAGRO
Vendor Contact Phone: 304.296.2549 **Extension:** N/A

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

Vendor Signature X  **FEIN#** 34-0737241 **DATE** 09/16/2024

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

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

(Printed Name and Title) MARC A. MAGRO VICE PRESIDENT SALES

(Address) PO BOX 1900 MORGANTOWN, WV 26507

(Phone Number) / (Fax Number) 304.296.2549

(email address) mmagro@greerindustries.com

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.

GREER INDUSTRIES, INC.

(Company)

(Signature of Authorized Representative)

Marc A. Magro
MARC A. MAGRO VICE PRESIDENT SALES

(Printed Name and Title of Authorized Representative) (Date)

304.296.2549

(Phone Number) (Fax Number)

mmagro@greerindustries.com

(Email Address)

REQUEST FOR QUOTATION
Asphalt Material Pick Up by Agency

- 9.3 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.
- 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 should list its Contract Manager and his or her contact information below.

Contract Manager: MARC A. MAGRO
Telephone Number: 304.296.2549
Fax Number: N/A
Email Address: mmagro@greerindustries.com

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.

**Asphalt Material Pick Up by Agency 6624C095
ATT A Pricing Pages**

VENDOR INSTRUCTIONS:

Vendor shall complete Parts I, II and III below in their entirety. **Failure to provide the Asphalt Plant Name and Asphalt Plant Location will result in the disqualification of corresponding bid.** Vendor must complete a separate Pricing Page (ATT A) for EVERY sourced Asphalt Plant providing Contract Items for Pick Up by WVDOH forces.

PART I: VENDOR & ASPHALT PLANT INFORMATION (Required)

Vendor Name: GREER INDUSTRIES, INC.
Asphalt Plant Name: GREER ASPHALT COMPANY
Asphalt Plant Location: 8410 VETERANS MEMORIAL HIGHWAY MASONTOWN, WV 26542
 (911 Address) 8410 VETERANS MEMORIAL HIGHWAY MASONTOWN, WV 26542
Latitude Coordinate: 39.56224
Longitude Coordinate: -79.81299

PART II: WVDOH DISTRICTS SERVED BY ABOVE ASPHALT PLANT (Required). Mark all Districts which include one or more counties served by the Asphalt Plant listed above in Part I.

- District 1:** Boone, Clay, Kanawha, Mason and Putnam counties
- District 2:** Cabell, Lincoln, Logan, Mingo and Wayne counties
- District 3:** Calhoun, Jackson, Pleasants, Ritchie, Roane, Wirt and Wood counties
- District 4:** Doddridge, Harrison, Marion, Monongalia, Preston and Taylor counties
- District 5:** Berkeley, Grant, Hampshire, Hardy, Jefferson, Mineral and Morgan counties
- District 6:** Brooke, Hancock, Marshall, Ohio, Tyler and Wetzel counties
- District 7:** Barbour, Braxton, Gilmer, Lewis, Upshur and Webster counties
- District 8:** Pendleton, Pocahontas, Randolph and Tucker counties
- District 9:** Fayette, Greenbrier, Monroe, Nicholas and Summers counties
- District 10:** McDowell, Mercer, Raleigh and Wyoming counties

PART III: PRICE PER UNIT OF MEASURE FOR CONTRACT ITEMS BID.

Contract Item #	Contract Item Description	Unit of Measure	List Price
1	Asphalt Section 401 - Base I	TON	55.00
2	Asphalt Section 401 - 25mm Superpave	TON	57.25
3	Asphalt Section 401 - Base II	TON	57.75
4	Asphalt Section 401 - Patch and Level	TON	57.75
5	Asphalt Section 401 - Wearing IV	TON	58.50
6	Asphalt Section 402 - Wearing IV	TON	62.00
7	Asphalt Section 401 - 19mm Superpave	TON	61.00
8	Asphalt Section 401 - Scratch Course	TON	67.00
9	Asphalt Section 402 - 9.5mm Superpave	TON	70.65
10	Asphalt Section 401 - Wearing 1	TON	67.00
11	Asphalt Section 402 - Wearing 1	TON	67.80
12	Asphalt Section 401 - 4.75mm Superpave	TON	100.00
13	Asphalt Section 402 - 4.75mm Superpave	TON	103.00
14	Asphalt Section 401 - Wearing III	TON	77.80
15	Asphalt Section 402 - Wearing III	TON	80.00
16	Asphalt Section 401 - 12.5mm Superpave	TON	67.25
17	Asphalt Section 402 - 12.5mm Superpave	TON	69.20
18	Asphalt Plant Run	TON	60.00
19	Surcharge for PG Binder 58-28S	TON	6.00
20	Surcharge for PG Binder 64H-22	TON	6.00
21	Surcharge for PG Binder 64E-22 - ordered in 400 ton increments	TON	11.00
22	ESAL Surcharge - 3 million to 20 million ESALs	TON	0.00
23	ESAL Surcharge - Greater than 20 million ESALs	TON	0.00
24	Off-Season Plant Opening - First Day	DAY	3000.00
25	Off-Season Plant Opening - Each Additional Day	DAY	1500.00

**Asphalt Material Pick Up by Agency 6624C095
ATT A Pricing Pages**

VENDOR INSTRUCTIONS:

Vendor shall complete Parts I, II and III below in their entirety. Failure to provide the Asphalt Plant Name and Asphalt Plant Location will result in the disqualification of corresponding bid. Vendor must complete a separate Pricing Page (ATT A) for EVERY sourced Asphalt Plant providing Contract Items for Pick Up by WVDOH forces.

PART I: VENDOR & ASPHALT PLANT INFORMATION (Required)

Vendor Name: GREER INDUSTRIES, INC.
Asphalt Plant Name: BUCKEYE ASPHALT COMPANY
Asphalt Plant Location: 442 BLANEY HOLLOW ROAD RT. 857 MORGANTOWN, WV 26508
 (911 Address) 442 BLANEY HOLLOW ROAD RT. 857 MORGANTOWN, WV 26508
Latitude Coordinate: 39.70082
Longitude Coordinate: -79.7894

PART II: WVDOH DISTRICTS SERVED BY ABOVE ASPHALT PLANT (Required). Mark all Districts which include one or more counties served by the Asphalt Plant listed above in Part I.

- District 1:** Boone, Clay, Kanawha, Mason and Putnam counties
- District 2:** Cabell, Lincoln, Logan, Mingo and Wayne counties
- District 3:** Calhoun, Jackson, Pleasants, Ritchie, Roane, Wirt and Wood counties
- District 4:** Doddridge, Harrison, Marion, Monongalia, Preston and Taylor counties
- District 5:** Berkeley, Grant, Hampshire, Hardy, Jefferson, Mineral and Morgan counties
- District 6:** Brooke, Hancock, Marshall, Ohio, Tyler and Wetzel counties
- District 7:** Barbour, Braxton, Gilmer, Lewis, Upshur and Webster counties
- District 8:** Pendleton, Pocahontas, Randolph and Tucker counties
- District 9:** Fayette, Greenbrier, Monroe, Nicholas and Summers counties
- District 10:** McDowell, Mercer, Raleigh and Wyoming counties

PART III: PRICE PER UNIT OF MEASURE FOR CONTRACT ITEMS BID.

Contract Item #	Contract Item Description	Unit of Measure	List Price
1	Asphalt Section 401 - Base I	TON	55.00
2	Asphalt Section 401 - 25mm Superpave	TON	57.25
3	Asphalt Section 401 - Base II	TON	57.75
4	Asphalt Section 401 - Patch and Level	TON	57.75
5	Asphalt Section 401 - Wearing IV	TON	58.50
6	Asphalt Section 402 - Wearing IV	TON	62.00
7	Asphalt Section 401 - 19mm Superpave	TON	61.00
8	Asphalt Section 401 - Scratch Course	TON	67.00
9	Asphalt Section 402 - 9.5mm Superpave	TON	70.65
10	Asphalt Section 401 - Wearing 1	TON	67.00
11	Asphalt Section 402 - Wearing 1	TON	67.80
12	Asphalt Section 401 - 4.75mm Superpave	TON	100.00
13	Asphalt Section 402 - 4.75mm Superpave	TON	103.00
14	Asphalt Section 401 - Wearing III	TON	77.80
15	Asphalt Section 402 - Wearing III	TON	80.00
16	Asphalt Section 401 - 12.5mm Superpave	TON	67.25
17	Asphalt Section 402 - 12.5mm Superpave	TON	69.20
18	Asphalt Plant Run	TON	60.00
19	Surcharge for PG Binder 58-28S	TON	6.00
20	Surcharge for PG Binder 64H-22	TON	6.00
21	Surcharge for PG Binder 64E-22 - ordered in 400 ton increments	TON	11.00
22	ESAL Surcharge - 3 million to 20 million ESALs	TON	0.00
23	ESAL Surcharge - Greater than 20 million ESALs	TON	0.00
24	Off-Season Plant Opening - First Day	DAY	3000.00
25	Off-Season Plant Opening - Each Additional Day	DAY	1500.00

**Asphalt Material Pick Up by Agency 6624C095
ATT A Pricing Pages**

VENDOR INSTRUCTIONS:

Vendor shall complete Parts I, II and III below in their entirety. Failure to provide the Asphalt Plant Name and Asphalt Plant Location will result in the disqualification of corresponding bid. Vendor must complete a separate Pricing Page (ATT A) for EVERY sourced Asphalt Plant providing Contract Items for Pick Up by WVDOH forces.

PART I: VENDOR & ASPHALT PLANT INFORMATION (Required)

Vendor Name: GREER INDUSTRIES, INC.
Asphalt Plant Name: CLARKSBURG ASPHALT COMPANY
Asphalt Plant Location: 2399 BENEDUM DRIVE BRIDGEPORT, WV 26330
 (911 Address) 2399 BENEDUM DRIVE BRIDGEPORT, WV 26330
Latitude Coordinate: 39.3173
Longitude Coordinate: -80.22016

PART II: WVDOH DISTRICTS SERVED BY ABOVE ASPHALT PLANT (Required). Mark all Districts which include one or more counties served by the Asphalt Plant listed above in Part I.

- District 1:** Boone, Clay, Kanawha, Mason and Putnam counties
- District 2:** Cabell, Lincoln, Logan, Mingo and Wayne counties
- District 3:** Calhoun, Jackson, Pleasants, Ritchie, Roane, Wirt and Wood counties
- District 4:** Doddridge, Harrison, Marion, Monongalia, Preston and Taylor counties
- District 5:** Berkeley, Grant, Hampshire, Hardy, Jefferson, Mineral and Morgan counties
- District 6:** Brooke, Hancock, Marshall, Ohio, Tyler and Wetzel counties
- District 7:** Barbour, Braxton, Gilmer, Lewis, Upshur and Webster counties
- District 8:** Pendleton, Pocahontas, Randolph and Tucker counties
- District 9:** Fayette, Greenbrier, Monroe, Nicholas and Summers counties
- District 10:** McDowell, Mercer, Raleigh and Wyoming counties

PART III: PRICE PER UNIT OF MEASURE FOR CONTRACT ITEMS BID.

Contract Item #	Contract Item Description	Unit of Measure	List Price
1	Asphalt Section 401 - Base I	TON	65.50
2	Asphalt Section 401 - 25mm Superpave	TON	69.00
3	Asphalt Section 401 - Base II	TON	68.00
4	Asphalt Section 401 - Patch and Level	TON	68.00
5	Asphalt Section 401 - Wearing IV	TON	69.00
6	Asphalt Section 402 - Wearing IV	TON	74.00
7	Asphalt Section 401 - 19mm Superpave	TON	71.80
8	Asphalt Section 401 - Scratch Course	TON	76.00
9	Asphalt Section 402 - 9.5mm Superpave	TON	80.30
10	Asphalt Section 401 - Wearing I	TON	76.00
11	Asphalt Section 402 - Wearing I	TON	78.00
12	Asphalt Section 401 - 4.75mm Superpave	TON	104.00
13	Asphalt Section 402 - 4.75mm Superpave	TON	107.00
14	Asphalt Section 401 - Wearing III	TON	93.00
15	Asphalt Section 402 - Wearing III	TON	97.00
16	Asphalt Section 401 - 12.5mm Superpave	TON	81.40
17	Asphalt Section 402 - 12.5mm Superpave	TON	81.40
18	Asphalt Plant Run	TON	70.00
19	Surcharge for PG Binder 58-28S	TON	6.00
20	Surcharge for PG Binder 64H-22	TON	6.00
21	Surcharge for PG Binder 64E-22 - ordered in 400 ton increments	TON	11.00
22	ESAL Surcharge - 3 million to 20 million ESALs	TON	0.00
23	ESAL Surcharge - Greater than 20 million ESALs	TON	0.00
24	Off-Season Plant Opening - First Day	DAY	3000.00
25	Off-Season Plant Opening - Each Additional Day	DAY	1500.00



CONTRACTOR LICENSE

AUTHORIZED BY THE
West Virginia Contractor
Licensing Board

NUMBER: WV003348

CLASSIFICATION:

SPECIALTY
ASPHALT

GREER INDUSTRIES INC
DBA GREER INDUSTRIES INC
PO BOX 1900
MORGANTOWN, WV 26508

DATE ISSUED

SEPTEMBER 05, 2024

EXPIRATION DATE

SEPTEMBER 05, 2025

Authorized Signature

Chair, West Virginia Contractor
Licensing Board



A copy of this license must be readily available for inspection by the Board on every job site where contracting work is being performed. This license number must appear in all advertisements, on all bid submissions, and on all fully executed and binding contracts. This license is non-transferable. This license is being issued under the provisions of West Virginia Code, Chapter 30, Article 42.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
01/03/2024

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

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

PRODUCER MARSH USA LLC. Six PPG Place, Suite 400 Pittsburgh, PA 15222	CONTACT NAME: ...	
	PHONE (A/C, No, Ext): _____ FAX (A/C, No): _____ E-MAIL ADDRESS: _____	
CN101576982--Crime-24-25 INSURED Greer Industries, Inc. P.O. Box 1900 Morgantown, WV 26507-1900	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Charter Oak Fire Insurance Company	25615
	INSURER B : American Guarantee & Liability Ins Co	26247
	INSURER C : PinnaclePoint Insurance Company	15137
	INSURER D : N/A	N/A
	INSURER E : _____	
INSURER F : _____		

COVERAGES **CERTIFICATE NUMBER:** CLE-006722126-09 **REVISION NUMBER:** 5

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 INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Prop Damage/Occur Ded: \$10,000 GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER: _____		Y630201D0622COF24	01/01/2024	01/01/2025	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY		8102L3043522414G *OWNED COMP/COLL DED: \$1000* *HIRED COMP/COLL DED: \$1000*	01/01/2024	01/01/2025	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 \$ _____		AUC596361016	01/01/2024	01/01/2025	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A	WCP7006423	01/01/2024	01/01/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Re: State of West Virginia-CRFQ ADJ21*36 Limestone Gravel-Camp Dawson, Pringle Training PF: 876620
State of West Virginia is/are included as additional insured (except workers compensation) where required by written contract.

CERTIFICATE HOLDER State of West Virginia 1900 Kanawha Blvd. E., Bldg. 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 <i>Marsh USA LLC</i>

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