



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

# Request for Quotation

RFQ NUMBER
668C0028

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF
MICHAEL AUSTIN 304-558-2402

VENDOR

\*709035406      304-472-8890  
 J F ALLEN COMPANY  
 PO BOX 2049  
 BUCKHANNON WV 26201

SHIP TO

DIVISION OF HIGHWAYS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
05/21/2008				

BID OPENING DATE: 06/11/2008      BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	EA		770-06		
STONE & AGGREGATE  OPEN END CONTRACT  TO FURNISH ALL LABOR, MATERIALS, AND EQUIPMENT NECESSARY TO SUPPLY STONE AND AGGREGATE TO THE WEST VIRGINIA DIVISION OF HIGHWAYS, DISTRICT 1 THROUGH 10 AT THE LOCATIONS AND UNDER THE CONDITIONS SPECIFIED HEREINAFTER.  NOTE: (1) VENDORS CAN COMPLETE BIDDING SCHEDULES AT OUR WEBSITE. WWW.STATE.WV.US/ADMIN/PURCHASE (2) VENDORS DO NOT NEED TO SEND IN BLANK PAGES, (IE. SITES YOU ARE BIDDING ON) (3) VENDORS SHOULD STAMP EACH PAGE AT THE TOP WITH COMPANY NAME AND NUMBER PAGES CHRONOLOGICALLY THAT YOU ARE SUBMITTING. (4) NUMBER 12-BIDDING SCHEDULE VENDORS MAY MAKE DUPLICATES OF THESE PAGES IF QUOTING DIFFERENT STORAGE SITES.  EXHIBIT 3  LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON ..... AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY						

RECEIVED  
 08 JUN 11 PM 12:08  
 PURCHASING DIVISION  
 STATE OF WV

SEE REVERSE SIDE FOR TERMS AND CONDITIONS			
SIGNATURE	TELEPHONE	DATE	
<i>Michael D. Tyrell</i>	304-472-8890	JUNE 11, 2008	
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE	
VICE PRESIDENT	550328677		

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

**GENERAL TERMS & CONDITIONS  
REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)**

1. Awards will be made in the best interest of the State of West Virginia.
2. The State may accept or reject in part, or in whole, any bid.
3. All quotations are governed by the *West Virginia Code* and the *Legislative Rules* of the Purchasing Division.
4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125.00 registration fee.
5. All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the term of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
6. Payment may only be made after the delivery and acceptance of goods or services.
7. Interest may be paid for late payment in accordance with the *West Virginia Code*.
8. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
11. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
13. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, this Contract may be deemed null and void, and terminated without further order.
14. **HIPAA Business Associate Addendum** - The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (<http://www.state.wv.us/admin/purchase/vrc/hipaa.htm>) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.

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**INSTRUCTIONS TO BIDDERS**

1. Use the quotation forms provided by the Purchasing Division.
2. **SPECIFICATIONS:** Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
3. Complete all sections of the quotation form.
4. Unit prices shall prevail in cases of discrepancy.
5. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
6. **BID SUBMISSION:** All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications.

**SIGNED BID TO:**

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



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DIVISION OF HIGHWAYS  
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BID OPENING DATE: 06/11/2008 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE.</p> <p>UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT.</p> <p>RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS.</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.</p> <p>OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.)</p> <p>QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT,</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS		
SIGNATURE <i>[Signature]</i>	TELEPHONE 304-472-8890	DATE JUL 11, 2008
TITLE VICE PRESIDENT	FEIN 550328627	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



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<p>WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN.</p> <p>ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.</p> <p>THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM.</p> <p>REV. 04/11/2001</p> <p>EXHIBIT 10</p> <p style="text-align: right;">REQUISITION NO.: .....</p> <p>ADDENDUM ACKNOWLEDGEMENT</p> <p>I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.</p> <p>ADDENDUM NO.'S:</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>[Signature]</i>	TELEPHONE <b>304-472-8890</b>	DATE <b>JUNE 11, 2008</b>
TITLE <b>VICE PRESIDENT</b>	FEIN <b>550328627</b>	ADDRESS CHANGES TO BE NOTED ABOVE

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LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
NO. 1	.....					
NO. 2	.....					
NO. 3	.....					
NO. 4	.....					
NO. 5	.....					

I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF TH ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS.

VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING.

*Michael D. F. Allen*  
 SIGNATURE  
**J. F. ALLEN COMPANY**  
 COMPANY  
**JUNE 11, 2008**  
 DATE

REV. 11/96

VENDOR PREFERENCE CERTIFICATE

SEE REVERSE SIDE FOR TERMS AND CONDITIONS		
SIGNATURE <i>[Signature]</i>	TELEPHONE <b>304-472-8890</b>	DATE <b>JUNE 11, 2008</b>
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<p>CERTIFICATION AND APPLICATION* IS HEREBY MADE FOR PREFERENCE IN ACCORDANCE WITH WEST VIRGINIA CODE, 5A-3-37 (DOES NOT APPLY TO CONSTRUCTION CONTRACTS).</p> <p>A. APPLICATION IS MADE FOR 2.5% PREFERENCE FOR THE REASON CHECKED:</p> <p>( ) BIDDER IS AN INDIVIDUAL RESIDENT VENDOR AND HAS RESIDED CONTINUOUSLY IN WEST VIRGINIA FOR FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION; OR</p> <p>(✓) BIDDER IS A PARTNERSHIP, ASSOCIATION OR CORPORATION RESIDENT VENDOR AND HAS MAINTAINED ITS HEAD-QUARTERS OR PRINCIPAL PLACE OF BUSINESS CONTINUOUSLY IN WEST VIRGINIA FOR FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION; OR 80% OF THE OWNERSHIP INTEREST OF BIDDER IS HELD BY ANOTHER INDIVIDUAL, PARTNERSHIP, ASSOCIATION OR CORPORATION RESIDENT VENDOR WHO HAS MAINTAINED ITS HEADQUARTERS OR PRINCIPAL PLACE OF BUSINESS CONTINUOUSLY IN WEST VIRGINIA FOR FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION; OR</p> <p>( ) BIDDER IS A CORPORATION NONRESIDENT VENDOR WHICH HAS AN AFFILIATE OR SUBSIDIARY WHICH EMPLOYS A MINIMUM OF ONE HUNDRED STATE RESIDENTS AND WHICH HAS MAINTAINED ITS HEADQUARTERS OR PRINCIPAL PLACE OF BUSINESS WITHIN WEST VIRGINIA CONTINUOUSLY FOR THE FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION.</p> <p>B. APPLICATION IS MADE FOR 2.5% PREFERENCE FOR THE REASON CHECKED:</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>[Signature]</i>	TELEPHONE <b>304-472-8890</b>	DATE <b>JUNE 11, 2008</b>
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**MICHAEL AUSTIN  
 304-558-2402**

BIDDING

\*709035406      304-472-8890  
**J F ALLEN COMPANY**  
**PO BOX 2049**  
  
**BUCKHANNON WV 26201**

SHIPPING

**DIVISION OF HIGHWAYS**  
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<p>(✓) BIDDER IS A RESIDENT VENDOR WHO CERTIFIES THAT, DURING THE LIFE OF THE CONTRACT, ON AVERAGE AT LEAST 75% OF THE EMPLOYEES WORKING ON THE PROJECT BEING BID ARE RESIDENTS OF WEST VIRGINIA WHO HAVE RESIDED IN THE STATE CONTINUOUSLY FOR THE TWO YEARS IMMEDIATELY PRECEDING SUBMISSION OF THIS BID;</p> <p>OR</p> <p>( ) BIDDER IS A NONRESIDENT VENDOR EMPLOYING A MINIMUM OF ONE HUNDRED STATE RESIDENTS OR IS A NONRESIDENT VENDOR WITH AN AFFILIATE OR SUBSIDIARY WHICH MAINTAINS ITS HEADQUARTERS OR PRINCIPAL PLACE OF BUSINESS WITHIN WEST VIRGINIA EMPLOYING A MINIMUM OF ONE HUNDRED STATE RESIDENTS WHO CERTIFIES THAT, DURING THE LIFE OF THE CONTRACT, ON AVERAGE AT LEAST 75% OF THE EMPLOYEES OR BIDDERS' AFFILIATE'S OR SUBSIDIARY'S EMPLOYEES ARE RESIDENTS OF WEST VIRGINIA WHO HAVE RESIDED IN THE STATE CONTINUOUSLY FOR THE TWO YEARS IMMEDIATELY PRECEDING SUBMISSION OF THIS BID.</p> <p>BIDDER UNDERSTANDS IF THE SECRETARY OF TAX &amp; REVENUE DETERMINES THAT A BIDDER RECEIVING PREFERENCE HAS FAILED TO CONTINUE TO MEET THE REQUIREMENTS FOR SUCH PREFERENCE, THE SECRETARY MAY ORDER THE DIRECTOR OF PURCHASING TO: (A) RESCIND THE CONTRACT OR PURCHASE ORDER ISSUED; OR (B) ASSESS A PENALTY AGAINST SUCH BIDDER IN AN AMOUNT NOT TO EXCEED 5% OF THE BID AMOUNT AND THAT SUCH PENALTY WILL BE PAID TO THE CONTRACTING AGENCY OR DEDUCTED FROM ANY UNPAID BALANCE ON THE CONTRACT OR PURCHASE ORDER.</p> <p>BY SUBMISSION OF THIS CERTIFICATE, BIDDER AGREES TO DISCLOSE ANY REASONABLY REQUESTED INFORMATION TO THE PURCHASING DIVISION AND AUTHORIZES THE DEPARTMENT OF TAX AND REVENUE TO DISCLOSE TO THE DIRECTOR OF PURCHASING APPROPRIATE INFORMATION VERIFYING THAT BIDDER HAS PAID THE REQUIRED BUSINESS TAXES, PROVIDED</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>[Signature]</i>	TELEPHONE <b>304-472-8890</b>	DATE <b>JUNE 11, 2008</b>
TITLE <b>VICE PRESIDENT</b>	FEIN <b>550328627</b>	ADDRESS CHANGES TO BE NOTED ABOVE

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<p>THAT SUCH INFORMATION DOES NOT CONTAIN THE AMOUNTS OF TAXES PAID NOR ANY OTHER INFORMATION DEEMED BY THE TAX COMMISSIONER TO BE CONFIDENTIAL.</p> <p>UNDER PENALTY OF LAW FOR FALSE SWEARING (WEST VIRGINIA CODE 61-5-3), BIDDER HEREBY CERTIFIES THAT THIS CERTIFICATE IS TRUE AND ACCURATE IN ALL RESPECTS; AND THAT IF A CONTRACT IS ISSUED TO BIDDER AND IF ANYTHING CONTAINED WITHIN THIS CERTIFICATE CHANGES DURING THE TERM OF THE CONTRACT, BIDDER WILL NOTIFY THE PURCHASING DIVISION IN WRITING IMMEDIATELY.</p> <p>BIDDER: <u>J.F. Allen Company</u></p> <p>DATE: <u>JUNE 11, 2008</u></p> <p>SIGNED: <u>Michael D. Rygill</u></p> <p>TITLE: <u>VICE PRESIDENT</u></p> <p>* CHECK ANY COMBINATION OF PREFERENCE CONSIDERATION(S) IN EITHER "A" OR "B", OR BOTH "A" AND "B" WHICH YOU ARE ENTITLED TO RECEIVE. YOU MAY REQUEST UP TO THE MAXIMUM 5% PREFERENCE FOR BOTH "A" AND "B". (REV. 12/00)</p> <p>NOTICE</p> <p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p>DEPARTMENT OF ADMINISTRATION          PURCHASING DIVISION</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <u>[Signature]</u>	TELEPHONE <b>304-472-8890</b>	DATE <b>JUNE 11, 2008</b>
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LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130						
THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:						
SEALED BID						
BUYER:				33		
RFQ. NO.:				668C0028		
BID OPENING DATE:				06/11/2008		
BID OPENING TIME:				1:30 PM		
PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID:						
----- 304-472-8897 -----						
CONTACT PERSON (PLEASE PRINT CLEARLY):						
----- MICHAEL D. GRIFFITH -----						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

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<i>[Signature]</i>	304-472-8890	JUNE 11, 2008
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LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
***** THIS IS THE END OF RFQ 668C0028 ***** TOTAL: _____						
<i>Michael J. Allen</i>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>MA</i>	TELEPHONE <b>304-472-8890</b>	DATE <b>JUNE 11, 2008</b>
TITLE <b>VICE PRESIDENT</b>	FEIN <b>550328627</b>	ADDRESS CHANGES TO BE NOTED ABOVE

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## 1. SPECIFICATIONS

The following sections of the West Virginia Department of Transportation, Division of Highways Standard Specifications, Roads and Bridges, adopted 2000, as modified by the current Supplemental Specifications, shall apply to the administration of this contract: Sections 101, 102.4, 102.5, 105.1, 105.3, 105.4, 105.10, 105.11, 105.12, 105.13, 106.3, 106.4, 106.5, 106.6, 106.7, 106.9, 107.1, 107.2, 107.3, 107.14, 107.19, 107.20, 108.8, 109.1, 109.2, and 401.9.3.

The requirements of the West Virginia Department of Transportation, Division of Highways, Standard Specifications, Roads and Bridges, Section 109.20, PRICE ADJUSTMENT FOR LOAD LIMIT VIOLATIONS shall apply to all material supplied under this contract. This will include material loaded by the vendor into Division of Highways owned and/or rented trucks.

The terms "Contractor" and "Vendor" used in the above specifications of this Contract are interchangeable. Contractor shall mean Vendor and Vendor shall mean Contractor.

West Virginia Department of Transportation, Division of Highways' Standard Specifications Roads and Bridges, adopted 2000, and the current Supplemental Specifications may be obtained from:

West Virginia Division of Highways  
Engineering Division, Technical Section  
State Capitol Complex, Building 5, Room A-650  
1900 Kanawha Boulevard, East, Building 5  
Charleston, West Virginia 25305

### MATERIAL SPECIFICATIONS ARE AS FOLLOWS:

<u>MATERIAL (NOTE 1)</u>	<u>WVDOH STANDARD SPECIFICATION SECTION</u>
Fine Aggregate	702 (Note 5)
Coarse Aggregate	703 (Note 5)
Riprap	704.2
Stone for Gabions	704.3
Shot Rock	704.8
Abrasives (Note 2)	Note 3
Aggregate for Base & Subbase	704.6 (Note 5)
#8 Modified and #9 Modified	Note 4

**NOTE 1:** Fine aggregate on the bid schedule shall be considered to be fine aggregate for portland cement concrete or mortar sand, the particular type to be specified in State Contract Purchase Orders (SCO'S). Coarse aggregate on the bid schedule is identified by an AASHTO standard size; e.g., AASHTO Size No. 1, AASHTO Size No. 467, etc. Aggregate for base and sub-base on the bid schedule is identified by class; e.g., Class 1, Class 2, and Class 9, etc.

**NOTE 2: CINDERS WILL NOT BE CONSIDERED in this Purchase Requisition.**

**NOTE 3: Abrasives shall conform to the following specifications:**

**A. Quality**

1. Crushed sandstone shall not be used as an abrasive.
2. The liquid limit shall not exceed 25 and the plasticity index shall not exceed 6.
3. Total deleterious substances including but not limited to metal, glass, clay, shale, and thin or elongated pieces shall not exceed 3% of the dry weight of the total sample. Deleterious content shall be determined on that fraction of material retained on the U.S. Standard #4 (4.75 mm) sieve.
4. When gravel is used as an abrasive, the material retained on the #8, sieve shall have a majority of crushed particles.

**B. Gradation**

1. The material shall conform to the following gradation requirements determined in accordance with AASHTO T-27.

<u>SIEVE SIZE</u>	<u>% PASSING BY WEIGHT</u>	
	Standard	Modified
1/2 inch	100	100
3/8 inch	85 – 100	85 – 100
#100	0 – 10	0 – 4

**NOTE 4:** In addition to meeting the gradation requirements of AASHTO #8 and #9 aggregate in table 703.4, Modified AASHTO #8 and Modified AASHTO #9 aggregate shall have a maximum of 2.5% passing the #200 sieve as determined by AASHTO T-11 and T-27. Modified AASHTO #8 and Modified AASHTO #9 aggregate shall meet all other requirements for AASHTO #8 and AASHTO #9 aggregate.

**NOTE 5:** With exception of the following contract items, grading on all specified sieve sized for material furnished shall be determined by AASHTO T-27 (Dry Test Only) or by AASHTO T-27 with AASHTO T-11:

- Item I, AASHTO #7
- Item J, AASHTO #8
- Item K, AASHTO #9
- Item R, AASHTO #8 Modified
- Item S, AASHTO #9 Modified

The grading for the above items shall be determined by AASHTO T-27 and AASHTO T-11.

## 2. BIDDING INSTRUCTIONS

Vendors may bid any or all items on the bid schedule. Vendors shall provide the information requested in Subsection 12.1 & 12.2, paragraphs (a) and (b) on the bid schedule. Failure to provide required information will be sufficient grounds to invalidate the bid.

Any qualification of bids or any modification of the specifications or conditions governing the bids may be cause to reject bids.

The Division of Highways may purchase aggregate and stone F.O.B. Vendor's Storage Site. The bid price F.O.B. Vendor's Storage Site shall include the loading of Division of Highways' trucks by Vendor.

Vendor shall have the capacity to deliver a minimum quantity of 300 tons per day to any designated site when directed by the District Engineer/Manager.

## 3. DETERMINING LOW BID

Bids will be evaluated by the Division on the basis of cost per cubic yard F.O.B. at the designated site. Cost per cubic yard will be determined by multiplying the Vendor's bid price in dollars per ton by a "Tons per cubic yard factor" which is listed in the following table.

**TONS PER CUBIC YARD FACTORS\***

ITEM	TYPE OF MATERIAL			BLAST FURNACE	
	LIMESTONE	SANDSTONE	GRAVEL	SLAG	STEEL SLAG
Class 1, 2, 9	1.46	1.46 (2920)	1.46 (2920)	1.36 (2720)	1.81 (3620)
AASHTO Sizes #1 thru #7	1.30 (2600)	1.30 (2600)	1.30 (2600)	1.04 (2080)	1.61 (3220)
AASHTO Sizes #8 thru #10	1.32 (2640)	1.32 (2640)	1.32 (2640)	1.20 (2400)	1.61 (3220)
Gabions	1.31 (2620)	1.31 (2620)	1.31 (2620)	-----	-----
Shot Rock, Riprap	1.31 (2620)	1.31 (2620)	-----	-----	-----
Fine Aggregate	1.40 (2800)	1.40 (2800)	1.40 (2800)	1.36 (2720)	1.77 (3540)
Abrasives	1.36 (2720)	1.36 (2720)	1.36 (2720)	1.28 (2560)	1.75 (3500)

\*Numbers in parenthesis are pounds per cubic yard

## 4. CONTRACT AWARD

All qualified Vendors who submit a valid bid "F.O.B. Vendor' Storage Site" will be awarded a contract to establish a unit price for those items bid (See Subsection 12.1):

- a. A State Contract Purchase Order (SCO) specifying Division of Highways pick up or Vendor delivery to project site will be issued to the low bidder when a specific type and quantity of material is to be purchased for use on a designated project.
- b. A Blanket State Contract Purchase Order (SCO) specifying Division of Highways pick F.O.B. Vendors Storage Site, may only be issued when material for routine highway maintenance operations at various locations is to be purchased. When material is secured on an SCO of this nature, the District Engineer/Manager shall take those steps necessary to assure that material is secured from the Vendor which results in the lowest cost to the Division. Factors to be considered shall include, but are not limited to; bid price of material, haul cost at \$1.50 for the first ton-mile and \$0.25 for each additional mile.

Qualified Vendors who submit a valid bid "F.O.B. Division Storage Site" will be awarded a contract to establish a unit price for those locations and items for which their bid is low based on cost per cubic yard (see Subsection 12.2). A State Contract Purchase Order (SCO), with the required delivery schedule, will be issued for the actual quantity of material to be delivered to the location specified. If the Vendor is unable to furnish material in accordance with the specified delivery schedule the District Engineer/Manager shall be advised in writing within five (5) working days of the reason for failure to conform to delivery requirements.

- a. All qualified Vendors who are awarded F.O.B. Division Storage Sites must have the awarded items available for delivery 30 days after the contract award date.

In the event a Vendor fails to conform to the requirements stated in this contract document, the State Contract Purchase Order (SCO) or the governing specifications, the State Contract Purchase Order (SCO) may be cancelled and reissued to the next lowest bidder.

The Vendor is not authorized to ship, nor is the Division authorized to receive materials prior to issuance of an (SCO).

## 5. SUPPLYING OTHER ORGANIZATIONAL ENTITIES

In accordance with Chapter 5A, Article 3, Section 9 of the Code of West Virginia the commodities or services contracted for herein shall be available to all local governmental bodies in accordance with the same prices, terms and conditions afforded to the State of West Virginia.

In the event any Vendor does not wish to extend the prices, terms and conditions of his bid and subsequent contract to all political sub-divisions of the State, he must so indicate in a clear and unambiguous manner in his bid. This indication does not prejudice the award of the contract. If a Vendor does not indicate his refusal to extend the prices, terms and conditions of his bid to political sub-divisions of the State he is bound to extend them upon issuance of a purchase order by these other entities.

Other organizational entities using this provision of the contract shall do so without any involvement of the Division of Highways. That is, the entity shall make its own purchase arrangements with the Vendor and shall make its own arrangement for payment.

**6. HAULING AGGREGATE TO STATE PROJECTS BY CONTRACTOR**

The most direct suitable route from the Vendor's aggregate storage site to the midpoint of the project will be determined by the Division and used to compute haul distance for the purpose of determining low bid, and also for the purpose of determining payment. The Contractor shall deposit aggregates at the project site at the locations and in the manner directed by the Division of Highways. This may include tailgating the aggregate into an aggregate spreader or onto a roadway, or dumping the aggregate into a stockpile.

**7. WEIGHING MATERIALS DELIVERED BY TRUCK**

Material delivered by truck shall be weighed in accordance with Section 401.9.3 of the West Virginia Department of Transportation, Division of Highways Standard Specifications Roads and Bridges, adopted 2000, as modified by the current Supplemental Specifications.

**8. WEIGHING MATERIALS DELIVERED BY MODES OF TRANSPORTATION OTHER THAN TRUCKS**

Materials delivered to the designated site by barge, or other non-truck modes shall have their weight determined by a means acceptable to the Division, and the weights of materials so shipped shall be certified, by the Vendor or his authorized agent, to be correct.

The minimum barge delivery requested will be approximately 6,500 tons per SCO. When barge delivery is required contract item will be ordered in 1500 ton increments.

**9. SAMPLING AND TESTING**

Sampling and testing for quality of all items furnished in this contract will be the responsibility of the Division. Minimum frequency of sampling and testing for quality on all materials (other than those sources already covered by the Division's "commercial source" approval) will be at least one sample every six days of shipment (or if tested during production, at least one sample every six days of production).

Other minimum frequencies shall be in accordance with the following:

<u>Property</u>	<u>Frequency</u>
Gradation-Delivered Material	One sample per each day of shipment (or if tested during production, one sample per each day of production). See Note 1 below.

**Gradation-Division Pick-up**

(Division pick up; A-1 Source)  
 One sample per each week of shipment per MP 700.00.52; or if tested during production, one sample per each day of production. See Note 1 below.

(Division pick up; A-2 Source)  
 One sample per 250 tons shipped and a minimum of one per week of shipment.

**Moisture Content (See Note 2)**

All samples taken by the Vendor shall be by a Certified Aggregate Sampler or Certified Aggregate Inspector. Tests shall be performed by a Certified Aggregate Inspector.

**NOTE 1:** The Vendor will be responsible for providing test results attesting to the gradation of materials delivered. Gradation results from the production source will be acceptable.

**NOTE 2:** In the event visual inspection of the aggregate indicates excess or unusual moisture beyond that normally expected in the aggregate, the Division reserves the right to determine the moisture content by standard methods. If this becomes necessary, the net weight of the portion represented will be adjusted utilizing the test results obtained by the Division in accordance with MP 700.00.22. Items "N" & "O" (Abrasives) will be considered fine aggregate outlined in MP 700.00.22.

**10. ACCEPTANCE PLAN**

Material failing to comply with the quality requirements will not be accepted. Acceptance for gradation shall be on the basis of test results, provided and certified by the Vendor to be true test results and representative of the material supplied to the Division, on consecutive random samples from a lot. A lot shall consist of a quantity of material represented by an average value (not to exceed 5 sublots). A subplot shall consist of the quantity of material represented by a single gradation test. In the case where only one sample is taken to represent the total quantity, the subplot and lot will be considered the same. Frequency of sampling and testing shall be in accordance with the Vendor's quality control plan outlined in MP 700.00.51. The Vendor shall provide the gradation test results to the Division within 72 hours.

Gradation test results shall be averaged in accordance with MP 300.00.51. When the average falls outside the applicable limits, the lot of material represented thereby will be considered nonconforming to the extent that the last of its sublots is nonconforming. When a lot of material is nonconforming, then the last subplot contained therein shall have its degree of nonconformance determined as set forth below.



When a subplot of material is to have its price adjusted, the percentage point difference between the nonconforming test value and the specification limit shall be determined for each sieve size determined to be nonconforming, and this value shall be multiplied by its appropriate multiplication factor as set forth in Table I.

TABLE I

<u>NONCONFORMING SIEVE SIZE</u>	<u>MULTIPLICATION FACTOR</u>
Plus #40	1
#40	1.5
#50	1.5
#100	2.0 (1.3 for abrasives)
#200	2.5

The total measure of nonconformance of an individual subplot is the sum of all nonconformances on the various sieve sizes of that subplot. In no case, however, shall a subplot of material have its price adjusted more than once, and the first adjustment which is determined shall apply.

When the total degree of nonconformance has been established and it is 12 or less, the material will be paid for at an adjusted contract price as specified in Table 2.

TABLE 2

<u>DEGREE OF NONCONFORMANCE</u>	<u>PERCENT OF CONTRACT PRICE TO BE REDUCED</u>
1.0 TO 3.0	2
3.1 TO 5.0	4
5.1 TO 8.0	7
8.1 TO 12.0	11
Greater than 12	*

\*The Division will make a special evaluation of the material and determine the appropriate action.

In the event a Vendor delivers a specific quantity of material from a stockpile, and said quantity is less than the total quantity contained in the stockpile, and it has been determined from his certified test data that a nonconforming subplot(s) is contained in said stockpile, the price reduction shall be calculated for the specific quantity as follows:

The percent price reduction shall be determined as set forth above for the nonconforming subplot. The quantity represented by the nonconforming subplot shall then be calculated as a percent of the total (total material contained in the stockpile). To determine the price reduction on the specific quantity delivered, multiply the percent of nonconforming material contained in the stockpile by the quantity delivered, and reduce this quantity by the percent price reduction as determined.

**Example:**

If it has been determined that a stockpile of 100 tons contains 10 percent failing material, and said material is to have its price reduced by 4 percent, then the actual quantity delivered, say 15 tons, will be multiplied by 0.10 (10 percent failing

$$TD \left[ 1 - \frac{PQ_n}{100Q_t} \right] = AP \text{ (price to be paid after adjustment)}$$

material) which equals 1.5 tons. This 1.5 tons will thus have its price reduced by 4 percent. The remaining 13.5 tons will be paid for at full contract price.

**WHERE** T: = tonnage delivered  
 P = percent price reduction  
 D = cost per ton  
 Q<sub>n</sub> = quantity of nonconforming subplot(s)  
 Q<sub>t</sub> = quantity of total stockpile

If two (2) sublots are nonconforming within the stockpile, calculate each separately for the adjusted payment on the quantity delivered (as above). Add these two adjusted payments together and subtract from the total the price to be paid before adjustment for tonnage delivered (TD). If three (3) sublots are nonconforming, calculate each separately and subtract twice the price to be paid before adjustment for tonnage delivered, and so on. Example:

$(AP_1 + AP_2) - TD = \text{Final price to be paid after adjustments}$

OR

$(AP_1 + AP_2 + AP_3) - 2 TD = \text{Final price to be paid after adjustments}$

Where: AP = price to be paid after initial adjustment for one nonconforming subplot determined by the above equation.

T = tonnage delivered  
 D = cost per ton

In the event material is delivered from a continuous stockpile, that is, a stockpile which is continuously being replenished while also having material removed for these applications, certification shall be based on the shipment samples.

## 11. PURCHASING CARD ACCEPTANCE

The State of West Virginia currently utilizes a VISA Purchasing Card Program which is issued through a bank. The successful vendors must accept the State of West Virginia VISA Purchasing Card for payment of all orders places by State DOT agency for orders as a condition of award.

Vendors are encouraged to utilize a paperless invoice process submitting the following information via e-mail to the DOH ordering locations:

- a. All weigh ticket numbers for material delivered during the invoicing period.
- b. Division of Highways' State Contract Purchase Order (SCO) number and this contract number.
- c. Total quantity and unit price with the total cost of each type of material furnished. (Total quantity invoiced shall be scale weights (supported by weigh tickets) adjusted in accordance with Section 9, Note 2.)

**NOTE:** Under no circumstances will the West Virginia Division of Highways accept, or pay for, quantities of material in excess of the quantity stated on the State Contract Purchase Order.

**PAGE 19**  
**12 BIDDING SCHEDULE**

**12.1 Bidding F.O.B. Vendor's Storage Site**

- a) **SOURCE OF MATERIAL (State all sources for which bid prices apply) (e.g., Quarry location if Sandstone or Limestone; dredging or pit location if Gravel; production plant name and location if Slag)**

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**J. F. ALLEN COMPANY, AGGREGATES QUARRY**  
**LIMESTONE**

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- b) **EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule must be submitted when bid price varies between Vendors storage sites.**

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**OFF US 33 WEST OF ELKINS, WV**  
**@ AGGREGATES, RANDOLPH COUNTY, WV**

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<b>Con- Tract Item</b>	<b>Description of Aggregate</b>	<b>Bid Price Per Ton F.O.B. Vendor's Storage Site</b>		
		<b>LIMESTONE SANDSTONE, GRAVEL, SAND</b>	<b>BLAST FURNACE SLAG</b>	<b>STEEL SLAG</b>
A	Class 1 Aggregate	\$6.75	_____	_____
B	Class 2 Aggregate	\$7.00	_____	_____
C	AASHTO #1 Aggregate	\$9.60	_____	_____
D	AASHTO #3 Aggregate	\$9.60	_____	_____
E	AASHTO #4 Aggregate	\$9.60	_____	_____
F	AASHTO #467 Aggregate	\$9.60	_____	_____
G	AASHTO #57 Aggregate	\$10.00	_____	_____
H	AASHTO #67 Aggregate	\$10.00	_____	_____
I	AASHTO #7 Aggregate	\$0.00	_____	_____
J	AASHTO #8 Aggregate	\$10.75	_____	_____
K	AASHTO #9 Aggregate	\$11.75	_____	_____

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**BIDDING SCHEDULE (Continued)**

**12.1 Bidding F.O.B. Vendor's Storage Site (Continued)**  
**J. F. ALLEN COMPANY, AGGREGATES QUARRY**

L	Stone for Gabions	\$8.80	_____	_____
M	Fine Aggregate	\$0.00	_____	_____
N	Standard Abrasives	\$10.50	_____	_____
O	Modified Abrasives	\$10.50	_____	_____
P	Riprap	\$11.00	_____	_____
Q	Shot Rock	\$9.50	_____	_____
R	AASHTO #8 Modified	\$10.75	_____	_____
S	AASHTO #9 Modified	\$11.75	_____	_____
T	Pea Gravel	\$0.00	_____	_____
U	Haul by Vendor (Except Items Q and P):			
	@ \$1.45 for First Ton-Mile			
	@ \$0.20 for Each Additional Ton Mile			
V	Haul by Vendor (Items Q and/or P):			
	@ \$3.25 for First Ton-Mile			
	@ \$0.25 for Each Additional Ton-Mile			

**PAGE 21**  
**12 BIDDING SCHEDULE**

**12.1 Bidding F.O.B. Vendor's Storage Site**

- a) **SOURCE OF MATERIAL (State all sources for which bid prices apply) (e.g., Quarry location if Sandstone or Limestone; dredging or pit location if Gravel; production plant name and location if Slag)**

J. F. ALLEN COMPANY, MASHEY GAP QUARRY  
LIMESTONE

- b) **EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule must be submitted when bid price varies between Vendors storage sites.**  
**OFF US 33 EAST OF ELKINS, WV**  
**ON KELLY MOUNTAIN ROAD, RANDOLPH COUNTY, WV**

Con- Tract Item	Description of Aggregate	Bid Price Per Ton F.O.B. Vendor's Storage Site		
		LIMESTONE SANDSTONE, GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1 Aggregate	\$5.25	_____	_____
B	Class 2 Aggregate	\$5.25	_____	_____
C	AASHTO #1 Aggregate	\$7.35	_____	_____
D	AASHTO #3 Aggregate	\$0.00	_____	_____
E	AASHTO #4 Aggregate	\$0.00	_____	_____
F	AASHTO #467 Aggregate	\$7.35	_____	_____
G	AASHTO #57 Aggregate	\$7.50	_____	_____
H	AASHTO #67 Aggregate	\$7.50	_____	_____
I	AASHTO #7 Aggregate	\$0.00	_____	_____
J	AASHTO #8 Aggregate	\$7.70	_____	_____
K	AASHTO #9 Aggregate	\$0.00	_____	_____

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**BIDDING SCHEDULE (Continued)**

**12.1 Bidding F.O.B. Vendor's Storage Site (Continued)**  
**J. F. ALLEN COMPANY, MASHEY GAP QUARRY**

L	Stone for Gabions	\$6.35		
M	Fine Aggregate	\$0.00	_____	_____
N	Standard Abrasives	\$8.20	_____	_____
O	Modified Abrasives	\$8.20	_____	_____
P	Riprap	\$11.35	_____	_____
Q	Shot Rock	\$9.35	_____	_____
R	AASHTO #8 Modified	\$7.70	_____	_____
S	AASHTO #9 Modified	\$0.00	_____	_____
T	Pea Gravel	\$0.00	_____	_____
U	Haul by Vendor (Except Items Q and P):			
	@ \$1.45 for First Ton-Mile			
	@ \$0.20 for Each Additional Ton Mile			
V	Haul by Vendor (Items Q and/or P):			
	@ \$3.25 for First Ton-Mile			
	@ \$0.25 for Each Additional Ton-Mile			

12. BIDDING SCHEDULE DISTRICT THREE

12.2 Bidding F.O.B. Division's Storage Site (Continued)

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

WOOD COUNTY

N	Standard Abr.	1500	Mill Run Road
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LIMESTONE	BLAST	
SANDSTONE	FURNACE	STEEL
GRAVEL, SAND	SLAG	SLAG

CORRIDOR D DODDRIDGE CO. GREENWOOD

N	Standard Abr.	1500	Greenwood
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\$23.50	NA	NA
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12. BIDDING SCHEDULE

**DISTRICT FOUR**

12.2 Bidding F.O.B. Division's Storage Site

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

DODDRIDGE COUNTY

A	Class 1	6000	Smithburg
B	Class 2	1000	Smithburg
C	No. 1	4000	Smithburg
D	No. 3	4000	Smithburg
F	No. 467	2000	Smithburg
G	No. 57	1000	Smithburg
J	No. 8	3000	Smithburg
L	Gabion Stone	500	Smithburg
M	Standard Abr.	4000	Smithburg
N	Modified Abr.	4000	Smithburg
Q	Shot Rock	500	Smithburg

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
\$17.95	NA	NA
\$18.40	NA	NA
\$20.50	NA	NA
\$20.50	NA	NA
\$20.50	NA	NA
\$21.20	NA	NA
\$22.00	NA	NA
\$20.00	NA	NA
\$21.50	NA	NA
\$21.50	NA	NA
\$26.00	NA	NA

DODDRIDGE COUNTY

A	Class 1	400	Greenwood
C	No. 1	250	Greenwood
J	No. 8	1000	Greenwood
K	No. 9	500	Greenwood
M	Fine Aggregate	250	Greenwood
N	Standard Abr.	2000	Greenwood
O	Modified Abr.	500	Greenwood

\$18.60	NA	NA
\$19.00	NA	NA
\$23.50	NA	NA
\$23.50	NA	NA
NA	NA	NA
\$23.50	NA	NA
\$23.50	NA	NA

HARRISON COUNTY

A	Class 1	10000	Gore
B	Class 2	4000	Gore
C	No. 1	2000	Gore
D	No. 3	4000	Gore
F	No. 467	4000	Gore
G	No. 57	1000	Gore
J	No. 8	4000	Gore
L	Gabion Stone	1000	Gore
N	Standard Abr.	4000	Gore
O	Modified Abr.	4000	Gore
Q	Shot Rock	500	Gore

\$15.40	NA	NA
\$15.40	NA	NA
\$18.50	NA	NA
\$18.50	NA	NA
\$18.50	NA	NA
\$19.00	NA	NA
\$19.00	NA	NA
\$18.00	NA	NA
\$19.00	NA	NA
\$19.00	NA	NA
\$23.00	NA	NA



12. BIDDING SCHEDULE

**DISTRICT FOUR**

12.2 Bidding F.O.B. Division's Storage Site (Continued)

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

PRESTON COUNTY

A	Class 1	1000	Masontown
B	Class 2	500	Masontown
F	No. 467	3000	Masontown
J	No. 8	500	Masontown
N	Standard Abr.	1000	Masontown
O	Modified Abr.	1000	Masontown
Q	Shot Rock	500	Masontown

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
NA	NA	NA
NA	NA	NA
NA	NA	NA
NA	NA	NA
NA	NA	NA
NA	NA	NA
NA	NA	NA

PRESTON COUNTY

A	Class 1	2000	Aurora
B	Class 2	5000	Aurora
C	No. 1	2000	Aurora
F	No. 467	3000	Aurora
G	No. 57	3000	Aurora
J	No. 8	2000	Aurora
L	Gabion Stone	500	Aurora
N	Standard Abr.	6000	Aurora
O	Modified Abr.	6000	Aurora
Q	Shot Rock	500	Aurora

NA	NA	NA
NA	NA	NA
NA	NA	NA
NA	NA	NA
NA	NA	NA
NA	NA	NA
NA	NA	NA
NA	NA	NA
NA	NA	NA
NA	NA	NA

PRESTON COUNTY

A	Class 1	2000	Fellowsville
B	Class 2	5000	Fellowsville
C	No. 1	1000	Fellowsville
F	No. 467	3000	Fellowsville
G	No. 57	3000	Fellowsville
J	No. 8	2000	Fellowsville
L	Gabion Stone	500	Fellowsville
N	Standard Abr.	5000	Fellowsville
O	Modified Abr.	5000	Fellowsville
Q	Shot Rock	500	Fellowsville

\$15.05	NA	NA
\$16.15	NA	NA
\$18.00	NA	NA
\$18.00	NA	NA
\$19.10	NA	NA
\$19.50	NA	NA
\$18.10	NA	NA
\$19.00	NA	NA
\$19.00	NA	NA
\$21.00	NA	NA

PRESTON COUNTY

A	Class 1	500	Macomber
J	No. 8	500	Macomber
N	Standard Abr.	500	Macomber
O	Modified Abr.	500	Macomber
Q	Shot Rock	500	Macomber

NA	NA	NA
NA	NA	NA
NA	NA	NA
NA	NA	NA
NA	NA	NA

12. BIDDING SCHEDULE

**DISTRICT FOUR**

12.2 Bidding F.O.B. Division's Storage Site (Continued)

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

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

PRESTON COUNTY (I-68)

A	Class 1	1000	Coopers Rock
J	No. 8	3000	Coopers Rock
L	Gabion Stone	500	Coopers Rock
N	Standard Abr.	3000	Coopers Rock
O	Modified Abr.	3000	Coopers Rock
Q	Shot Rock	500	Coopers Rock

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
NA	NA	NA
NA	NA	NA
NA	NA	NA
NA	NA	NA
NA	NA	NA
NA	NA	NA

TAYLOR COUNTY

A	Class 1	1000	Pruntytown
B	Class 2	5000	Pruntytown
C	No. 1	1000	Pruntytown
F	No. 467	1000	Pruntytown
G	No. 57	3000	Pruntytown
J	No. 8	6000	Pruntytown
L	Gabion Stone	500	Pruntytown
N	Standard Abr.	6000	Pruntytown
O	Modified Abr.	6000	Pruntytown
Q	Shot Rock	500	Pruntytown

\$15.00	NA	NA
\$15.35	NA	NA
\$18.15	NA	NA
\$18.15	NA	NA
\$18.15	NA	NA
\$19.60	NA	NA
\$17.95	NA	NA
\$19.60	NA	NA
\$19.60	NA	NA
\$22.65	NA	NA

12. BIDDING SCHEDULE

DISTRICT SEVEN

12.2 Bidding F.O.B. Division's Storage Site

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

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

BARBOUR COUNTY

A	Class 1	6000	Philippi
B	Class 2	3000	Philippi
C	No. 1	500	Philippi
D	No. 3	500	Philippi
F	No. 467	2000	Philippi
G	No. 57	1000	Philippi
J	No. 8	2500	Philippi
K	No. 9	1500	Philippi
L	Gabion Stone	500	Philippi
N	Standard Abr.	1000	Philippi
O	Modified Abr.	500	Philippi
Q	Shot Rock	500	Philippi

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
\$11.50	NA	NA
\$11.50	NA	NA
\$14.70	NA	NA
\$14.70	NA	NA
\$14.70	NA	NA
\$15.40	NA	NA
\$14.75	NA	NA
\$15.20	NA	NA
\$14.70	NA	NA
\$14.70	NA	NA
\$15.70	NA	NA
\$18.80	NA	NA

BARBOUR COUNTY

A	Class 1	2000	Belington
B	Class 2	2000	Belington
C	No. 1	500	Belington
D	No. 3	500	Belington
F	No. 467	500	Belington
J	No. 8	2000	Belington
K	No. 9	1000	Belington
L	Gabion Stone	200	Belington
N	Standard Abr.	1000	Belington
O	Modified Abr.	500	Belington
Q	Shot Rock	500	Belington

\$9.95	NA	NA
\$9.95	NA	NA
\$12.30	NA	NA
\$12.30	NA	NA
\$12.30	NA	NA
\$13.40	NA	NA
\$13.90	NA	NA
\$12.90	NA	NA
\$13.40	NA	NA
\$13.60	NA	NA
\$18.50	NA	NA

BRAXTON COUNTY

A	Class 1	20000	Laurel
B	Class 2	5000	Laurel
C	No. 1	500	Laurel
D	No. 3	4000	Laurel
F	No. 467	500	Laurel
J	No. 8	4000	Laurel
K	No. 9	2000	Laurel
N	Standard Abr.	500	Laurel
O	Modified Abr.	500	Laurel
Q	Shot Rock	1000	Laurel

\$17.75	NA	NA
\$18.75	NA	NA
\$19.95	NA	NA
\$19.95	NA	NA
\$20.50	NA	NA
\$21.50	NA	NA
\$22.50	NA	NA
\$21.50	NA	NA
\$22.50	NA	NA
\$24.00	NA	NA

12. BIDDING SCHEDULE

**DISTRICT SEVEN**

12.2 Bidding F.O.B. Division's Storage Site (Continued)

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
<u><b>BRAXTON COUNTY</b></u>				LIMESTONE	BLAST FURNACE	STEEL
				SANDSTONE	SLAG	SLAG
				GRAVEL, SAND		
N	Standard Abr.	500	Gassaway	\$23.00	NA	NA
O	Modified Abr.	500	Gassaway	\$23.00	NA	NA
<u><b>BRAXTON COUNTY</b></u>						
N	Standard Abr.	500	Heaters	\$21.00	NA	NA
O	Modified Abr.	500	Heaters	\$21.00	NA	NA
<u><b>BRAXTON COUNTY (I-79)</b></u>						
A	Class 1	500	Burnsville	\$16.10	NA	NA
J	No. 8	4000	Burnsville	\$19.95	NA	NA
K	No. 9	500	Burnsville	\$20.45	NA	NA
N	Standard Abr.	500	Burnsville	\$19.95	NA	NA
O	Modified Abr.	500	Burnsville	\$20.95	NA	NA
<u><b>BRAXTON COUNTY (I-79)</b></u>						
A	Class 1	500	Coon Knob	\$21.95	NA	NA
J	No. 8	500	Coon Knob	\$25.75	NA	NA
K	No. 9	500	Coon Knob	\$25.95	NA	NA
N	Standard Abr.	500	Coon Knob	\$26.65	NA	NA
O	Modified Abr.	500	Coon Knob	\$25.85	NA	NA
<u><b>GILMER COUNTY</b></u>						
A	Class 1	7000	Glenville	\$17.10	NA	NA
B	Class 2	3000	Glenville	\$17.65	NA	NA
C	No. 1	1000	Glenville	\$19.10	NA	NA
D	No. 3	2500	Glenville	\$20.00	NA	NA
F	No. 467	2500	Glenville	\$20.00	NA	NA
G	No. 57	500	Glenville	\$20.50	NA	NA
J	No. 8	2000	Glenville	\$19.25	NA	NA
K	No. 9	500	Glenville	\$22.10	NA	NA
L	Gabion Stone	200	Glenville	\$19.50	NA	NA
N	Standard Abr.	2000	Glenville	\$19.25	NA	NA
O	Modified Abr.	500	Glenville	\$19.75	NA	NA
Q	Shot Rock	500	Glenville	\$24.00	NA	NA

12. BIDDING SCHEDULE

**DISTRICT SEVEN**

12.2 Bidding F.O.B. Division's Storage Site (Continued)

PAGE 30

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

LEWIS COUNTY

A	Class 1	10000	Bendale, Weston
B	Class 2	10000	Bendale, Weston
C	No. 1	1000	Bendale, Weston
D	No. 3	2000	Bendale, Weston
F	No. 467	5000	Bendale, Weston
H	No. 67	500	Bendale, Weston
J	No. 8	5000	Bendale, Weston
K	No. 9	2000	Bendale, Weston
L	Gabion Stone	500	Bendale, Weston
N	Standard Abr.	1000	Bendale, Weston
O	Modified Abr.	500	Bendale, Weston
Q	Shot Rock	500	Bendale, Weston

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
\$12.50	NA	NA
\$12.25	NA	NA
\$14.50	NA	NA
\$14.50	NA	NA
\$14.50	NA	NA
\$14.50	NA	NA
\$14.70	NA	NA
\$14.70	NA	NA
\$14.50	NA	NA
\$14.70	NA	NA
\$14.70	NA	NA
\$18.00	NA	NA

LEWIS COUNTY (CORIDOR H)

N	Standard Abr.	1000	Mudlick
O	Modified Abr.	500	Mudlick

\$15.20	NA	NA
\$15.20	NA	NA

UPSHUR COUNTY

A	Class 1	10000	Headquarters
B	Class 2	5000	Headquarters
C	No. 1	1500	Headquarters
D	No. 3	1500	Headquarters
F	No. 467	4000	Headquarters
J	No. 8	2000	Headquarters
K	No. 9	1500	Headquarters
L	Gabion Stone	500	Headquarters
N	Standard Abr.	2000	Headquarters
O	Modified Abr.	500	Headquarters
Q	Shot Rock	500	Headquarters

\$10.55	NA	NA
\$10.55	NA	NA
\$12.55	NA	NA
\$12.55	NA	NA
\$13.40	NA	NA
\$14.25	NA	NA
\$14.80	NA	NA
\$12.95	NA	NA
\$14.25	NA	NA
\$14.25	NA	NA
\$19.20	NA	NA

12. BIDDING SCHEDULE **DISTRICT SEVEN**

12.2 Bidding F.O.B. Division's Storage Site (Continued)

PAGE 31

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

UPSHUR COUNTY

A	Class 1	2500	Kanawha Head
B	Class 2	2500	Kanawha Head
C	No. 1	500	Kanawha Head
D	No. 3	500	Kanawha Head
F	No. 467	2500	Kanawha Head
J	No. 8	500	Kanawha Head
K	No. 9	500	Kanawha Head
N	Standard Abr.	500	Kanawha Head
O	Modified Abr.	500	Kanawha Head
Q	Shot Rock	200	Kanawha Head

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
\$13.20	NA	NA
\$13.30	NA	NA
\$15.60	NA	NA
\$15.60	NA	NA
\$15.60	NA	NA
\$16.50	NA	NA
\$17.25	NA	NA
\$16.50	NA	NA
\$17.00	NA	NA
\$17.00	NA	NA

WEBSTER COUNTY

A	Class 1	2000	Parcoal
B	Class 2	2000	Parcoal
C	No. 1	500	Parcoal
D	No. 3	500	Parcoal
F	No. 467	500	Parcoal
J	No. 8	2500	Parcoal
K	No. 9	1000	Parcoal
L	Gabion Stone	500	Parcoal
N	Standard Abr.	2000	Parcoal
O	Modified Abr.	500	Parcoal
Q	Shot Rock	500	Parcoal

\$22.25	NA	NA
\$22.50	NA	NA
\$24.60	NA	NA
\$24.60	NA	NA
\$24.60	NA	NA
\$26.00	NA	NA
\$26.25	NA	NA
\$24.30	NA	NA
\$26.00	NA	NA
\$26.10	NA	NA
\$32.00	NA	NA

WEBSTER COUNTY

A	Class 1	3000	Big Ditch Lake
B	Class 2	2000	Big Ditch Lake
C	No. 1	1000	Big Ditch Lake
D	No. 3	500	Big Ditch Lake
J	No. 8	2500	Big Ditch Lake
K	No. 9	1000	Big Ditch Lake
L	Gabion Stone	200	Big Ditch Lake
N	Standard Abr.	2500	Big Ditch Lake
O	Modified Abr.	500	Big Ditch Lake

\$24.75	NA	NA
\$24.95	NA	NA
\$27.00	NA	NA
\$27.00	NA	NA
\$28.00	NA	NA
\$28.00	NA	NA
\$26.95	NA	NA
\$28.00	NA	NA
\$28.00	NA	NA



12. BIDDING SCHEDULE

**DISTRICT SEVEN**

12.2 Bidding F.O.B. Division's Storage Site (Continued)

PAGE 32

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site
<u>WEBSTER COUNTY</u>			
A	Class 1	3000	Hacker Valley
B	Class 2	1000	Hacker Valley
C	No. 1	500	Hacker Valley
D	No. 3	500	Hacker Valley
F	No. 467	500	Hacker Valley
J	No. 8	1000	Hacker Valley
K	No. 9	500	Hacker Valley
L	Gabion Stone	500	Hacker Valley
N	Standard Abr.	1500	Hacker Valley
O	Modified Abr.	500	Hacker Valley

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

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
\$15.90	NA	NA
\$16.75	NA	NA
\$18.95	NA	NA
\$18.95	NA	NA
\$18.95	NA	NA
\$19.50	NA	NA
\$19.90	NA	NA
\$18.65	NA	NA
\$19.50	NA	NA
\$19.50	NA	NA

12. BIDDING SCHEDULE

**DISTRICT EIGHT**

12.2 Bidding F.O.B. Division's Storage Site (Continued)

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

POCAHONTAS COUNTY

A	Class 1	1500	Hillsboro
B	Class 2	5000	Hillsboro
H	No. 67	1000	Hillsboro
K	No. 9	1000	Hillsboro

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
NA	NA	NA
NA	NA	NA
NA	NA	NA
NA	NA	NA

POCAHONTAS COUNTY

A	Class 1	1500	Thornwood
B	Class 2	1000	Thornwood
J	No. 8	1000	Thornwood
O	Modified Abr.	4000	Thornwood

NA	NA	NA
NA	NA	NA
NA	NA	NA
NA	NA	NA

POCAHONTAS COUNTY

B	Class 2	1000	Linwood
J	No. 8	1000	Linwood
K	No. 9	500	Linwood
O	Modified Abr.	2500	Linwood

NA	NA	NA
NA	NA	NA
NA	NA	NA
NA	NA	NA

POCAHONTAS COUNTY

H	No. 67	300	Seebert
J	No. 8	2000	Seebert
O	Modified Abr.	4000	Seebert

NA	NA	NA
NA	NA	NA
NA	NA	NA

RANDOLPH COUNTY

A	Class 1	500	Coalton
B	Class 2	500	Coalton
H	No. 67	500	Coalton
J	No. 8	3000	Coalton
K	No. 9	2000	Coalton

\$10.30	NA	NA
\$10.30	NA	NA
\$12.30	NA	NA
\$12.80	NA	NA
\$13.10	NA	NA

RANDOLPH COUNTY

A	Class 1	1000	Mill Creek
B	Class 2	1000	Mill Creek
H	No. 67	500	Mill Creek
J	No. 8	5000	Mill Creek
K	No. 9	500	Mill Creek

\$11.20	NA	NA
\$11.20	NA	NA
\$13.25	NA	NA
\$14.50	NA	NA
\$14.25	NA	NA

12. BIDDING SCHEDULE

DISTRICT EIGHT

12.2 Bidding F.O.B. Division's Storage Site (Continued)

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

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

RANDOLPH COUNTY

A	Class 1	1500	Pickens
B	Class 2	1500	Pickens
H	No. 67	1000	Pickens
J	No. 8	1800	Pickens

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
\$16.10	NA	NA
\$15.85	NA	NA
\$17.70	NA	NA
\$17.75	NA	NA

RANDOLPH COUNTY

A	Class 1	1000	Elkins
B	Class 2	1000	Elkins
H	No. 67	500	Elkins
J	No. 8	3500	Elkins
K	No. 9	5000	Elkins

\$9.00	NA	NA
\$9.00	NA	NA
\$10.25	NA	NA
\$11.00	NA	NA
\$11.25	NA	NA

RANDOLPH COUNTY

A	Class 1	100	Harman
B	Class 2	1000	Harman
H	No. 67	500	Harman
J	No. 8	4000	Harman

\$12.00	NA	NA
\$12.00	NA	NA
\$13.00	NA	NA
\$13.00	NA	NA

RANDOLPH COUNTY

A	Class 1	1000	Valley Head
B	Class 2	1000	Valley Head
H	No. 67	1000	Valley Head
J	No. 8	3500	Valley Head

\$14.00	NA	NA
\$14.00	NA	NA
\$16.00	NA	NA
\$15.00	NA	NA

TUCKER COUNTY

A	Class 1	2000	Parsons
B	Class 2	4000	Parsons
J	No. 8	6000	Parsons
K	No. 9	1200	Parsons

\$12.50	NA	NA
\$12.50	NA	NA
\$15.20	NA	NA
\$16.95	NA	NA

STATE OF WEST VIRGINIA  
Purchasing Division**PURCHASING AFFIDAVIT**

**West Virginia Code §5A-3-10a states:** 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 the debt owed is an amount greater than one thousand dollars in the aggregate

**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.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

**EXCEPTION:** The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this 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.

**LICENSING:** Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agencies or political subdivision. Furthermore, the vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities.

**CONFIDENTIALITY:** The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures and rules. Vendors should visit [www.state.wv.us/admin/purchase/privacy](http://www.state.wv.us/admin/purchase/privacy) for the Notice of Agency Confidentiality Policies.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), it is hereby certified that the vendor acknowledges the information in this said affidavit and are in compliance with the requirements as stated.

Vendor's Name: J. F. NEL COMPANYAuthorized Signature: Michael D. HightDate: JULY 11, 2008



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

# Request for Quotation

RFQ NUMBER  
 6680028

PAGE  
 1

ADDRESS CORRESPONDENCE TO ATTENTION OF  
 MICHAEL AUSTIN  
 304-558-2402

\*709035406 304-472-8890

J F ALLEN COMPANY  
 PO BOX 2049

BUCKHANNON WV 26201

DIVISION OF HIGHWAYS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

VENDOR

SHIP TO

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
06/02/2008				

BID OPENING DATE: 06/11/2008 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
				ADDENDUM NO. 1		
				EXHIBIT 3 - LIFE OF CONTRACT, FIRST TWO SENTENCES		
				READS:		
				THIS CONTRACT BECOMES EFFECTIVE ON . . . . . AND		
				EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH		
				"REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN		
				A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE		
				"REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12)		
				MONTHS.		
				TO READ:		
				THIS CONTRACT BECOMES EFFECTIVE ON . . . . . AND		
				EXTENDS FOR A PERIOD OF SIX (6) MONTHS OR UNTIL SUCH		
				"REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN		
				A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE		
				"REASONABLE TIME" PERIOD SHALL NOT EXCEED SIX (6)		
				MONTHS.		
				BID OPENING DATE REMAINS 06/11/08 AT 1:30 P.M.		
				NO OTHER CHANGES.		
0001	1	EA		770-06		
				STONE & AGGREGATE		

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>[Signature]</i>	TELEPHONE 304-472-8890	DATE JULY 11, 2008
TITLE VICE PRESIDENT	FEIN 550328627	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'