



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
6610C007

PAGE
1

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

VENDOR

***721143636 304-296-7501**
LAUREL AGGREGATES INC
300 DENTS RUN RD
MORGANTOWN WV 26501-2006

SHIP TO

**DIVISION OF HIGHWAYS
 VARIOUS LOCALES AS INDICATED
 BY ORDER**

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
10/15/2009				

BID OPENING DATE: **10/28/2009** **BID OPENING TIME 01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 1						
ADD PAGE 18 TO THE ON LINE VERSION ONLY.						
BID OPENING DATE AND TIME CHANGED						
FROM: 10/21/09 AT 1:30 P.M.						
TO: 10/28/09 AT 1:30 P.M.						
NO OTHER CHANGES.						
0001		TN		750-56		
	1			STONE AND AGGREGATE		
***** THIS IS THE END OF RFQ 6610C007 ***** TOTAL: _____						

RECEIVED

2009 OCT 27 A 9:54

**PURCHASING DIVISION
 STATE OF WV**

SEE REVERSE SIDE FOR TERMS AND CONDITIONS			
SIGNATURE	TELEPHONE	DATE	
	304-296-7501	10/19/09	
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE	
Sales Rep	55-0737030		

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



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ADDRESS CORRESPONDENCE TO ATTENTION OF
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 304-558-2402**


RFQ COPY
 TYPE NAME/ADDRESS HERE

DIVISION OF HIGHWAYS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
10/08/2009				
BID OPENING DATE: 10/21/2009		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>..... 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. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY 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) SIX (6) SIX MONTH 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>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE:  TELEPHONE: 304-296-7501 DATE: 10/19/09

TITLE: Sales Rep FEIN: 55-0737030 ADDRESS CHANGES TO BE NOTED ABOVE

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DIVISION OF HIGHWAYS
 VARIOUS LOCALS AS INDICATED
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
10/08/2009				

BID OPENING DATE: **10/21/2009** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
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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, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN.

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.

BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER.

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.

REV. 05/26/2009

EXHIBIT 10

REQUISITION NO.:

ADDENDUM ACKNOWLEDGEMENT

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
	304-296-7501	10/19/09
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
Sales Rep	55-0737030	

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RFQ NUMBER:
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PAGE:
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ADDRESS CORRESPONDENCE TO ATTENTION OF:
**MICHAEL AUSTIN
 304-558-2402**

RFQ COPY
 TYPE NAME/ADDRESS HERE

DIVISION OF HIGHWAYS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

RFQ COPY

SHIP TO

DATE PRINTED 10/08/2009	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
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BID OPENING DATE: **10/21/2009** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
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I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED
 ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY
 PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.

ADDENDUM NO.'S:

NO. 1 ..X...

NO. 2

NO. 3

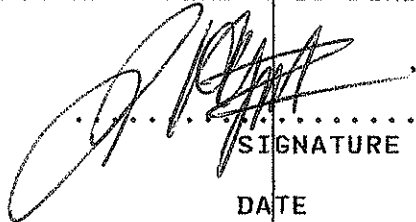
NO. 4


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.


 SIGNATURE
 DATE

SEE REVERSE SIDE FOR TERMS AND CONDITIONS			
SIGNATURE 	TELEPHONE 304-296-7501	DATE 10/19/09	
TITLE Sales Rep	FEIN 55-0737030	ADDRESS CHANGES TO BE NOTED ABOVE	

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DIVISION OF HIGHWAYS
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 BY ORDER

DATE PRINTED 10/08/2009	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
BID OPENING DATE: 10/21/2009		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>NOTE: THIS ADDENDUM ACKNOWLEDGEMENT SHOULD BE SUBMITTED WITH THE BID.</p> <p>REV. 09/21/2009</p> <p>EXHIBIT 4</p> <p>LOCAL GOVERNMENT BODIES: UNLESS THE VENDOR INDICATES IN THE BID HIS REFUSAL TO EXTEND THE PRICES, TERMS, AND CONDITIONS OF THE BID TO COUNTY, SCHOOL, MUNICIPAL AND OTHER LOCAL GOVERNMENT BODIES, THE BID SHALL EXTEND TO POLITICAL SUBDIVISIONS OF THE STATE OF WEST VIRGINIA. IF THE VENDOR DOES NOT WISH TO EXTEND THE PRICES, TERMS, AND CONDITIONS OF THE BID TO ALL POLITICAL SUBDIVISIONS OF THE STATE, THE VENDOR MUST CLEARLY INDICATE SUCH REFUSAL IN HIS BID. SUCH REFUSAL SHALL NOT PREJUDICE THE AWARD OF THIS CONTRACT IN ANY MANNER.</p> <p>REV. 3/88</p> <p>NOTICE</p> <p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p>DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130</p> <p>THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS		
SIGNATURE 	TELEPHONE 304-296-7501	DATE 10/19/09
TITLE Sales Rep	FEIN 55-0737030	ADDRESS CHANGES TO BE NOTED ABOVE

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SHIP TO

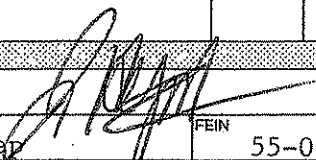
DIVISION OF HIGHWAYS
 VARIOUS LOCALES AS INDICATED
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DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
10/08/2009				

BID OPENING DATE: **10/21/2009** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
	SEALED BID					
	BUYER:			33		
	RFQ. NO.:			6610C007		
	BID OPENING DATE:			10/28/09		
	BID OPENING TIME:			1:30PM		
	PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID:					
				304-292-4606		
	CONTACT PERSON (PLEASE PRINT CLEARLY):					
				James Yondura		
	***** THIS IS THE END OF RFQ 6610C007 ***** TOTAL:					

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE  TELEPHONE **304-296-7501** DATE **10/19/09**

TITLE **Sales Rep** FEIN **55-0737030** ADDRESS CHANGES TO BE NOTED ABOVE

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

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)

 Lake Lynn Quarry

 Route 857 - 2480 Spring Hill Furnace Road

 Lake Lynn PA

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

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	8.25	_____	_____
B	Class 2 Aggregate	8.25	_____	_____
C	AASHTO #1 Aggregate	10.25	_____	_____
D	AASHTO #3 Aggregate	10.75	_____	_____
E	AASHTO #4 Aggregate	10.25	_____	_____
F	AASHTO #467 Aggregate	_____	_____	_____
G	AASHTO #57 Aggregate	11.25	_____	_____
H	AASHTO #67 Aggregate	_____	_____	_____
I	AASHTO #7 Aggregate	_____	_____	_____
J	AASHTO #8 Aggregate	14.00	_____	_____
K	AASHTO #9 Aggregate	_____	_____	_____

NOTE: The Bid Schedules are ready for download on Purchasing's Web site at www.state.wv.us/admin/purchase

BIDDING SCHEDULE (Continued)

12.1 Bidding F.O.B. Vendor's Storage Site (Continued)

L	Stone for Gabions	9.75	_____	_____
M	Fine Aggregate	6.50	_____	_____
N	Standard Abrasives	14.50	_____	_____
O	Modified Abrasives	_____	_____	_____
P	Riprap	11.00	_____	_____
Q	Shot Rock	11.00	_____	_____
R	AASHTO #8 Modified	_____	_____	_____
S	AASHTO #9 Modified	_____	_____	_____
T	Pea Gravel	_____	_____	_____
U	#11 Limestone Abrasives	_____	_____	_____
V	Haul by Vendor (Except Items Q and P):			
	@	1.50	\$ for First Ton-Mile	
	@	.25	\$ for Each Additional Ton Mile	
W	Haul by Vendor (Items Q and/or P):			
	@	2.50	\$ for First Ton-Mile	
	@	.25	\$ for Each Additional Ton-Mile	

Con- tract Item	Description of Material	Bid Price Per Ton F.O.B. Vendor's Storage Site
AA	Cinders	_____

Note 1: Bid price shall include cost of Vendor Loading Department trucks.

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

HARRISON COUNTY (CORRIDOR D)

A	Class 1	1000	Tunnel Hill
J	No. 8	3000	Tunnel Hill
K	No. 9	2000	Tunnel Hill
L	Gabion Stone	500	Tunnel Hill
M	Fine Aggregate	2000	Tunnel Hill
N	Standard Abr.	2000	Tunnel Hill
O	Modified Abr.	2000	Tunnel Hill
Q	Shot Rock	500	Tunnel Hill

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG

HARRISON COUNTY (I-79)

A	Class 1	1000	Saltwell
J	No. 8	3000	Saltwell
K	No. 9	2000	Saltwell
Q	Shot Rock	500	Saltwell

HARRISON COUNTY (I-79)

A	Class 1	1000	Lost Creek
J	No. 8	3000	Lost Creek
K	No. 9	3000	Lost Creek
L	Gabion Stone	500	Lost Creek
N	Standard Abr.	3000	Lost Creek
O	Modified Abr.	3000	Lost Creek
Q	Shot Rock	500	Lost Creek

MARION COUNTY

A	Class 1	10000	Fairmont
B	Class 2	4000	Fairmont
C	No. 1	2000	Fairmont
D	No. 3	2000	Fairmont
F	No. 467	4000	Fairmont
G	No. 57	1000	Fairmont
J	No. 8	4000	Fairmont
K	No. 9	4000	Fairmont
L	Gabion Stone	1000	Fairmont
M	Fine Aggregate	4000	Fairmont
N	Standard Abr.	4000	Fairmont
O	Modified Abr.	4000	Fairmont
Q	Shot Rock	500	Fairmont

14.00		
14.50		
16.30		
16.50		
17.50		
20.00		
16.40		
12.50		
20.00		
17.50		

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
<u>MARION COUNTY</u>			
A	Class 1	3000	Mannington
B	Class 2	2000	Mannington
C	No. 1	1000	Mannington
F	No. 467	1000	Mannington
G	No. 57	1000	Mannington
J	No. 8	3000	Mannington
K	No.9	3000	Mannington
L	Gabion Stone	500	Mannington
M	Fine Aggregate	3000	Mannington
N	Standard Abr.	3000	Mannington
O	Modified Abr.	3000	Mannington
Q	Shot Rock	500	Mannington

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

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
15.50		
16.00		
17.80		
19.00		
21.50		
17.90		
14.00		
21.50		
19.00		

MONONGALIA COUNTY

A	Class 1	5000	US119S Ridgedale
B	Class 2	1000	US119S Ridgedale
C	No. 1	1500	US119S Ridgedale
F	No. 467	2000	US119S Ridgedale
G	No. 57	500	US119S Ridgedale
J	No. 8	2000	US119S Ridgedale
K	No. 9	3000	US119S Ridgedale
L	Gabion Stone	300	US119S Ridgedale
M	Fine Aggregate	3000	US119S Ridgedale
N	Standard Abr.	3000	US119S Ridgedale
O	Modified Abr.	3000	US119S Ridgedale
Q	Shot Rock	250	US119S Ridgedale
R	No. 8 Modified	1000	US119S Ridgedale

12.00		
12.50		
14.30		
15.50		
18.00		
14.40		
10.50		
18.00		
15.50		

MONONGALIA COUNTY

A	Class 1	2000	Pentress
B	Class 2	2000	Pentress
C	No. 1	2000	Pentress
F	No. 467	4000	Pentress
G	No. 57	1000	Pentress
J	No. 8	3000	Pentress
K	No. 9	3000	Pentress
L	Gabion Stone	500	Pentress
M	Fine Aggregate	3000	Pentress
N	Standard Abr.	3000	Pentress
O	Modified Abr.	3000	Pentress
Q	Shot Rock	500	Pentress

14.25		
14.75		
16.55		
17.75		
20.25		
16.65		
13.00		
20.25		
18.00		

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
<u>PRESTON COUNTY</u>			
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
K	No. 9	5000	Fellowsville
L	Gabion Stone	500	Fellowsville
M	Fine Aggregate	5000	Fellowsville
N	Standard Abr.	5000	Fellowsville
O	Modified Abr.	5000	Fellowsville
Q	Shot Rock	500	Fellowsville

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

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG

PRESTON COUNTY

A	Class 1	500	Macomber
B	Class 2	500	Macomber
J	No. 8	500	Macomber
K	No. 9	500	Macomber
M	Fine Aggregate	500	Macomber
N	Standard Abr.	500	Macomber
O	Modified Abr.	500	Macomber
Q	Shot Rock	500	Macomber

PRESTON COUNTY (I-68)

A	Class 1	1000	Coopers Rock
J	No. 8	3000	Coopers Rock
K	No. 9	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

12.50		
17.50		
13.90		
17.50		
16.00		

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
<u>TAYLOR COUNTY</u>			
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
K	No. 9	6000	Pruntytown
L	Gabion Stone	500	Pruntytown
M	Fine Aggregate	6000	Pruntytown
N	Standard Abr.	6000	Pruntytown
O	Modified Abr.	6000	Pruntytown
Q	Shot Rock	500	Pruntytown

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

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
15.00		
15.50		
17.30		
18.50		
21.00		
17.40		
13.50		
21.00		
18.50		

12. BIDDING SCHEDULE

DISTRICT SIX

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

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site
<u>HANCOCK COUNTY</u>			
A	Class 1	5000	New Manchester
C	No. 1	500	New Manchester
D	No. 3	500	New Manchester
F	No. 467	3000	New Manchester
G	No. 57	1000	New Manchester
H	No. 67	500	New Manchester
I	No. 7	500	New Manchester
J	No. 8	5000	New Manchester
K	No. 9	1000	New Manchester
L	Gabion Stone	500	New Manchester
M	Fine Aggregate	100	New Manchester
N	Standard Abr.	4000	New Manchester
O	Modified Abr.	4000	New Manchester
Q	Shot Rock	500	New Manchester
R	No. 8 Modified	1000	New Manchester

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

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG

MARSHALL COUNTY

A	Class 1	5000	Glendale
C	No. 1	0	Glendale
D	No. 3	500	Glendale
F	No. 467	3000	Glendale
G	No. 57	1000	Glendale
H	No. 67	500	Glendale
I	No. 7	0	Glendale
J	No. 8	5000	Glendale
K	No. 9	0	Glendale
L	Gabion Stone	500	Glendale
M	Fine Aggregate	100	Glendale
N	Standard Abr.	4000	Glendale
O	Modified Abr.	4000	Glendale
Q	Shot Rock	500	Glendale
R	No. 8 Modified	1000	Glendale

22.35		
25.00		
25.85		
28.35		
24.75		
21.00		
24.75		
26.00		

12. BIDDING SCHEDULE

DISTRICT SIX

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

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site
<u>MARSHALL COUNTY</u>			
A	Class 1	4000	Sand Hill
C	No. 1	0	Sand Hill
D	No. 3	800	Sand Hill
F	No. 467	400	Sand Hill
G	No. 57	200	Sand Hill
H	No. 67	500	Sand Hill
I	No. 7	0	Sand Hill
J	No. 8	500	Sand Hill
K	No. 9	0	Sand Hill
L	Gabion Stone	500	Sand Hill
M	Fine Aggregate	100	Sand Hill
N	Standard Abr.	1000	Sand Hill
O	Modified Abr.	1000	Sand Hill
Q	Shot Rock	500	Sand Hill
R	No. 8 Modified	2000	Sand Hill

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

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG

OHIO COUNTY

A	Class 1	3000	Triadelphia
C	No. 1	500	Triadelphia
D	No. 3	1000	Triadelphia
F	No. 467	500	Triadelphia
G	No. 57	1000	Triadelphia
H	No. 67	5000	Triadelphia
I	No. 7	1000	Triadelphia
J	No. 8	5000	Triadelphia
K	No. 9	1000	Triadelphia
L	Gabion Stone	500	Triadelphia
M	Fine Aggregate	100	Triadelphia
N	Standard Abr.	4000	Triadelphia
O	Modified Abr.	4000	Triadelphia
Q	Shot Rock	500	Triadelphia
R	No. 8 Modified	2000	Triadelphia

20.50		
22.80		
23.00		
24.00		
26.50		
22.90		
19.00		
26.50		
24.00		

12. BIDDING SCHEDULE

DISTRICT SIX

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

WETZEL COUNTY

A	Class 1	3000	Hundred
C	No. 1	1000	Hundred
D	No. 3	1000	Hundred
F	No. 467	1000	Hundred
G	No. 57	2000	Hundred
H	No. 67	100	Hundred
I	No. 7	500	Hundred
J	No. 8	2000	Hundred
K	No. 9	1000	Hundred
L	Gabion Stone	500	Hundred
M	Fine Aggregate	100	Hundred
N	Standard Abr.	1000	Hundred
O	Modified Abr.	1000	Hundred
Q	Shot Rock	500	Hundred
R	No. 8 Modified	1000	Hundred

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
18.50		
20.80		
21.00		
22.00		
24.50		
20.90		
17.00		
24.50		
22.00		

WETZEL COUNTY

A	Class 1	3000	Pine Grove
C	No. 1	500	Pine Grove
D	No. 3	2000	Pine Grove
F	No. 467	200	Pine Grove
G	No. 57	2000	Pine Grove
H	No. 67	100	Pine Grove
I	No. 7	500	Pine Grove
J	No. 8	500	Pine Grove
K	No. 9	1000	Pine Grove
L	Gabion Stone	500	Pine Grove
M	Fine Aggregate	100	Pine Grove
N	Standard Abr.	1000	Pine Grove
O	Modified Abr.	1000	Pine Grove
P	Shot Rock	500	Pine Grove
R	No. 8 Modified	2000	Pine Grove

21.25		
23.55		
23.75		
24.75		
27.25		
23.65		
20.00		
27.25		
24.75		

VENDOR PREFERENCE CERTIFICATE

Certification and application* is hereby made for Preference in accordance with West Virginia Code, §5A-3-37. (Does not apply to construction contracts). West Virginia Code, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the West Virginia Code. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Resident Vendor Preference, if applicable.

- 1. Application is made for 2.5% resident vendor preference for the reason checked: 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, X Bidder is a partnership, association or corporation resident vendor and 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 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, Bidder is a 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; or,
2. Application is made for 2.5% resident vendor preference for the reason checked: X 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; or,
3. Application is made for 2.5% resident vendor preference for the reason checked: 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 Bidder's 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; or,
4. Application is made for 5% resident vendor preference for the reason checked: Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,
5. Application is made for 3.5% resident vendor preference who is a veteran for the reason checked: Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,
6. Application is made for 3.5% resident vendor preference who is a veteran for the reason checked: Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.

Bidder understands if the Secretary of 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) reject the bid; 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.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

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.

Bidder: Laurel Aggregates, Inc. Signed: [Signature]
Date: 10/19/09 Title: Sales Rep

*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

VENDOR OWING A DEBT TO THE STATE:

West Virginia Code §5A-3-10a provides that: 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.

PUBLIC IMPROVEMENT CONTRACTS & DRUG-FREE WORKPLACE ACT:

If this is a solicitation for a public improvement construction contract, the vendor, by its signature below, affirms that it has a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the *West Virginia Code*. The vendor **must** make said affirmation with its bid submission. Further, public improvement construction contract may not be awarded to a vendor who does not have a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the *West Virginia Code* and who has not submitted that plan to the appropriate contracting authority in timely fashion. For a vendor who is a subcontractor, compliance with Section 5, Article 1D, Chapter 21 of the *West Virginia Code* may take place before their work on the public improvement is begun.

ANTITRUST:

In submitting a bid to any agency for the state of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the state of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the state of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the state of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership or person or entity submitting a bid for the same materials, supplies, equipment or services and is in all respects fair and without collusion or fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

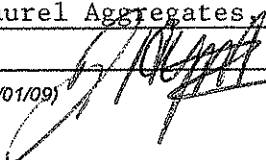
LICENSING:

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. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf>.

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

Vendor's Name: Laurel Aggregates, Inc.
Authorized Signature:  Date: 10/19/09