



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
6610C025

PAGE
1

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

**RFQ COPY
 TYPE NAME/ADDRESS HERE**

*126161743 740-458-1167
 RON ROTHENBUHLER TRUCKING
 49975 SR 78
 Clarington, OH 43915

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

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
05/05/2010				

BID OPENING DATE: **05/26/2010** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001				770-06		
<p>STONE & AGGREGATE</p> <p>OPEN END CONTRACT</p> <p>TO PROVIDE ALL LABOR, MATERIALS, AND EQUIPMENT NECESSARY TO SUPPLY STONE AND AGGREGATE TO THE WEST VIRGINIA DIVISION OF HIGHWAYS DISTRICT 1 THRU 10 PER THE ATTACHED SPECIFICATIONS. CONTRACT IS FOR SIX (6) MONTHS.</p> <p>AND</p> <p>TO PROVIDE ALL LABOR, MATERIALS, AND EQUIPMENT NECESSARY TO SUPPLY CINDERS TO THE WEST VIRGINIA DIVISION OF HIGHWAYS FOR DISTRICTS 1, 3, 4, 6, AND 7 IN ACCORDANCE WITH THE ESTIMATED QUANTITIES ON THE BID SCHEDULE.</p> <p>PURCHASING CARD ACCEPTANCE: THE STATE OF WEST VIRGINIA CURRENTLY UTILIZES A VISA PURCHASING CARD PROGRAM WHICH IS ISSUED THROUGH A BANK. THE SUCCESSFUL VENDOR MUST ACCEPT THE STATE OF WEST VIRGINIA VISA PURCHASING CARD FOR PAYMENT OF ALL ORDERS PLACED BY ANY STATE AGENCY AS A CONDITION OF AWARD.</p> <p>EXHIBIT 3</p>						

RECEIVED

2010 MAY 24 AM 9:48

WV PURCHASING DIVISION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS			
SIGNATURE <i>Ronald W. Rothenbuhler</i>	TELEPHONE 740-458-1167	DATE 05/19/2010	
TITLE Owner	FERN 34-1766373	ADDRESS CHANGES TO BE NOTED ABOVE	

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



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2

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DIVISION OF HIGHWAYS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
05/05/2010				

BID OPENING DATE: **05/26/2010** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>LIFE OF CONTRACT: 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. 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) 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 TRANS-</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Ronald W. Rothenbuhler</i>	TELEPHONE 740-458-1167	DATE 05/19/2010
TITLE Owner	FEIN 34-1766373	ADDRESS CHANGES TO BE NOTED ABOVE

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PAGE 3

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

PROPERTY	RFQ COPY TYPE NAME/ADDRESS HERE	SHIP TO
	*126161743 740-458-1167 RON ROTHENBUHLER TRUCKING 49975 SR 78 Clarington, OH 43915	

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

DATE PRINTED 05/05/2010	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
BID OPENING DATE: 05/26/2010		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>PORTATION 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, 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, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT 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. 05/26/2009</p> <p>EXHIBIT 10</p> <p>REQUISITION NO.: 6610C025...</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS			
SIGNATURE <i>Ronald W. Rothenbuhler</i>	TELEPHONE 740-458-1167	DATE 05/19/2010	
TITLE Owner	FEIN 34-1766373	ADDRESS CHANGES TO BE NOTED ABOVE	

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*126161743 740-458-1167
 RON ROTHENBUHLER TRUCKING
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 Clarington, OH 43915

DIVISION OF HIGHWAYS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
05/05/2010				

BID OPENING DATE: **05/26/2010** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<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> <p>NO. 1</p> <p>NO. 2</p> <p>NO. 3</p> <p>NO. 4</p> <p>NO. 5</p> <p>I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS.</p> <p>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.</p> <p style="text-align: center;"><i>Ronald W. Rothenbuhler</i> SIGNATURE</p> <p style="text-align: center;">.RON.ROTHENBUHLER.TRUCKING. COMPANY</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS			
SIGNATURE <i>Ronald W. Rothenbuhler</i>	TELEPHONE 740-458-1167	DATE 05/19/2010	
TITLE Owner	FERN 34-1766373	ADDRESS CHANGES TO BE NOTED ABOVE	

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PAGE
5

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

PURCHASER

RFQ COPY
 TYPE NAME/ADDRESS HERE

*126161743 740-458-1167
 RON ROTHENBUHLER TRUCKING
 49975 SR 78
 Clarington, OH 43915

SHIP TO

DIVISION OF HIGHWAYS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
05/05/2010				

BID OPENING DATE: **05/26/2010** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
			05/19/2010..... DATE		
NOTE: THIS ADDENDUM ACKNOWLEDGEMENT SHOULD BE SUBMITTED WITH THE BID.						
REV. 09/21/2009						
NOTICE						
A SIGNED BID MUST BE SUBMITTED TO:						
DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION 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.:				6610C025		
BID OPENING DATE:				05/26/2010		
BID OPENING TIME:				1:30 PM		

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Donald W. Rothenbuhler</i>	TELEPHONE 740-458-1167	DATE 05/19/2010
TITLE Owner	FEIN 34-1766373	ADDRESS CHANGES TO BE NOTED ABOVE

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6

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DIVISION OF HIGHWAYS
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DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
05/05/2010				

BID OPENING DATE: **05/26/2010** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: -----740-458-1167----- CONTACT PERSON (PLEASE PRINT CLEARLY): -----Jennifer L. Rothenbuhler----- ***** THIS IS THE END OF RFQ 6610C025 ***** TOTAL: _____						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Ronald W. Rothenbuhler</i>	TELEPHONE 740-458-1167	DATE 05/19/2010
TITLE Owner	FEIN 34-1766373	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)

Tube City/IMS
Mingo Junction, Ohio

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

Tube City/IMS
Commercial Avenue
Mingo Junction, Ohio

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

The "Bid Schedule" is available for download on Purchasing's Web site at www.state.wv.us/admin/purchase

It is not necessary to type No Bid in blank spaces or return Blank Sheets.

BIDDING SCHEDULE (Continued)

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

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

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

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



June 11, 2010

To: Department of Administration
Purchasing Division
Michael Austin
Fax: 304/558-3970

From: Ron Rothenbuhler Trucking - Vendor# 126161743
Phone/Fax: 740/458-1167

RE: ADDENDUM No. 4 and ADDENDUM No. 5
RFQ# 6610C025

5 pages (including this page) being sent.

Thank you.

RECEIVED
2010 JUN 11 P 2:47
PURCHASING DIVISION
STATE OF WV



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

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

VENDOR

*126161743 740-458-1167
RON ROTHENBUHLER TRUCKING
49975 SR 78

CLARINGTON OH 43915

SHIP TO

DIVISION OF HIGHWAYS
VARIOUS LOCALES AS INDICATED
BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS		
06/08/2010						
BID OPENING DATE: 06/16/2010		BID OPENING TIME 01:30PM				
LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 4						
BID OPENING DATE AND TIME CHANGED						
FROM: 06/09/10 @ 1:30 P.M.						
TO: 06/16/10 @ 1:30 P.M.						
NO OTHER CHANGES						
0001		EA		770-06		
	1					
STONE & AGGREGATE						
***** THIS IS THE END OF RFQ 6610C025 ***** TOTAL:						
SEE REVERSE SIDE FOR TERMS AND CONDITIONS						
SIGNATURE <i>Ronald W. Rothenbuhler</i>		TELEPHONE 740-458-1167		DATE 06/11/2010		
TITLE Owner		FEIN 34-1766373		ADDRESS CHANGES TO BE NOTED ABOVE		

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



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

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MICHAEL AUSTIN
304-558-2402

VENDOR

*126161743 740-458-1167
RON ROTHENBUHLER TRUCKING
49975 SR 78
CLARINGTON OH 43915

SHIP TO

DIVISION OF HIGHWAYS
VARIOUS LOCALES AS INDICATED
BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
06/11/2010				

BID OPENING DATE: 06/16/2010 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOF	GAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 5						
REPLACE PAGES 18 & 19 WITH THE ATTACHED PAGES 18 & 19.						
BID OPENING DATE AND TIME REMAINS 06/16/10 @ 1:30 P.M.						
NO OTHER CHANGES.						
0001	1	EA		770-06		
STONE & AGGREGATE						
***** THIS IS THE END OF RFQ 6610C025 ***** TOTAL:						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Ronald W. Rothenbuhler</i>	TELEPHONE 740-458-1167	DATE 06/11/2010
TITLE Owner	FED 34-1766373	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)**

 Tube City/IMS

 Mingo Junction, OH

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

 Tube City/IMS

 Commercial Avenue

 Mingo Junction, OH

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	_____	_____	_____
B	Class 2 Aggregate	_____	_____	_____
C	Class 10 Aggregate	_____	_____	_____
D	AASHTO #1 Aggregate	_____	_____	_____
E	AASHTO #3 Aggregate	_____	_____	_____
F	AASHTO #4 Aggregate	_____	_____	_____
G	AASHTO #467 Aggregate	_____	_____	_____
H	AASHTO #57 Aggregate	_____	_____	_____
I	AASHTO #67 Aggregate	_____	_____	_____
J	AASHTO #7 Aggregate	_____	_____	_____
K	AASHTO #8 Aggregate	_____	_____	_____
L	AASHTO #9 Aggregate	_____	_____	_____

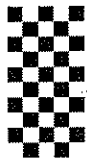
BIDDING SCHEDULE (Continued)

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

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

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

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



May 28, 2010

To: Department of Administration
Purchasing Division
Michael Austin
Fax: 304/558-3970

From: Ron Rothenbuhler Trucking - Vendor# 126161743
Phone/Fax: 740/458-1167

RE: ADDENDUM No. 3 - Bidding Schedule for Hundred & Pine
Grove

3 pages (including this page) being sent.

Thank you.

RECEIVED
2010 MAY 28 P 1:23
PURCHASING DIVISION
STATE OF WV



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

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

MAY 2010

*126161743 740-458-1167
RON ROTHENBUHLER TRUCKING
49975 SR 78

SHIP TO

DIVISION OF HIGHWAYS
VARIOUS LOCALES AS INDICATED
BY ORDER

CLARINGTON OH 43915

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
05/24/2010				

BID OPENING DATE: **06/09/2010** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
				ADDENDUM NO. 3		
				ADD: BIDDING SCHEDULE ATTACHED INADVERTENTLY LEFT OFF THE ORIGINAL REQUEST FOR QUOTATION.		
				BID OPENING DATE AND TIME REMAINS 06/09/10 @1:30 P.M.		
				NO OTHER CHANGES.		
0001	1	EA		770-06		
				STONE & AGGREGATE		
***** THIS IS THE END OF RFQ 6610C025 ***** TOTAL:						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Ronald W. Rothenbuhler</i>	TELEPHONE 740-458-1167	DATE 05/28/2010
TITLE Owner	FEIN 34-1766373	ADDRESS CHANGES TO BE NOTED ABOVE

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

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>WETZEL COUNTY</u>			
A	Class 1	3000	Hundred
D	No. 1	1000	Hundred
E	No. 3	1000	Hundred
G	No. 467	1000	Hundred
H	No. 57	2000	Hundred
I	No. 67	100	Hundred
J	No. 7	500	Hundred
K	No. 8	2000	Hundred
L	No. 9	1000	Hundred
M	Gabion Stone	500	Hundred
N	Fine Aggregate	100	Hundred
O	Standard Abr.	1000	Hundred
P	Modified Abr.	1000	Hundred
R	Shot Rock	500	Hundred
S	No. 8 Modified	1000	Hundred

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

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG

WETZEL COUNTY

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

The "Bid Schedule" is available for download on Purchasing's Web site at www.state.wy.us/admin/purchase



May 26, 2010

To: Department of Administration
Purchasing Division
Michael Austin
Fax: 304/558-3970

From: Ron Rothenbuhler Trucking - Vendor# 126161743
Phone/Fax: 740/458-1167

RE: ADDENDUM No. 2 - Bid Opening Date and Time Changed
RFQ# 6610C025

2 pages (including this page) being sent.

Thank you.

RECEIVED
2010 MAY 26 P 2:41
PURCHASING DIVISION
STATE OF WV



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: 6610C025

PAGE: 1

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

VENDOR

*126161743 740-458-1167
RON ROTHENBUHLER TRUCKING
49975 SR 78
CLARINGTON OH 43915

SHIP TO

DIVISION OF HIGHWAYS
VARIOUS LOCALES AS INDICATED
BY ORDER

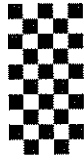
Table with columns: DATE PRINTED (05/24/2010), TERMS OF SALE, SHIP VIA, F.O.B., FREIGHT TERMS

BID OPENING DATE: 06/09/2010 BID OPENING TIME 01:30PM

Main table with columns: LINE, QUANTITY, UOP, CAT NO., ITEM NUMBER, UNIT PRICE, AMOUNT. Contains addendum information and item 0001: STONE & AGGREGATE.

Signature: Ronald W. Rothenbuhler, TELEPHONE: 740-458-1167, DATE: 05/26/2010, TITLE: Owner, FEIN: 34-1766373, ADDRESS CHANGES TO BE NOTED ABOVE

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



May 24, 2010

TO: Department of Administration
Purchasing Division
Michael Austin
FAX: 304/558-3970

FROM: Ron Rothenbuhler Trucking - Vendor# 126161743
PHONE/FAX: 740/458-1167

RE: ADDENDUM No. 1 - Vendor Preference Certificate
RFQ # 6610C025

3 pages (including this page) being sent.

Thank you.

RECEIVED
2010 MAY 24 P 12: 36
PURCHASING DIVISION
STATE OF WV



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
 6610C025

PAGE
 1

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

VENDOR

*126161743 740-458-1167
 RON ROTHENBUHLER TRUCKING
 49975 SR 78
 CLARINGTON OH 43915

SHIP TO

DIVISION OF HIGHWAYS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
05/20/2010				

BID OPENING DATE: 05/26/2010 BID OPENING TIME 01:30PM

LINE	QUANTITY	UCF	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
				ADDENDUM NO. 1		
				ADD THE ATTACHED: VENDOR PREFERENCE CERTIFICATE		
				BID OPENING DATE AND TIME REMAINS 05/26/10 @1:30 P.M.		
				NO OTHER ADDITIONS OR CHANGES.		
0001	1	EA		770-06		
				STONE & AGGREGATE		
***** THIS IS THE END OF RFQ 6610C025 ***** TOTAL:						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Ronald W. Rothenbuhler</i>	TELEPHONE 740/458-1167	DATE 05/24/2010
TITLE Owner	FEIN 34-1766373	ADDRESS CHANGES TO BE NOTED ABOVE

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

Rev. 09/03

State of West Virginia

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, 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: 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: RON ROTHENBUHLER TRUCKING Signed: [Signature] Date: 05/24/2010 Title: Owner

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

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 owned 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 exceeds 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.

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.

WITNESS THE FOLLOWING SIGNATURE

Vendor's Name: RON ROTHENBUHLER TRUCKING

Authorized Signature: *Ronald W. Rothenbuhler* Date: 05/19/2010

State of OHIO

County of Morroe, to-wit:

Taken, subscribed, and sworn to before me this 19th day of May, 2010.

My Commission expires April 2, 2015

AFFIX SEAL HERE

NOTARY PUBLIC

Kristina K. Lafferre



KRISTINA K. LAFFERRE
NOTARY PUBLIC, STATE OF OHIO
MY COMMISSION EXPIRES APRIL 2, 2015.