



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
6612C018

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
ALAN CUMMINGS
304-558-2402

VENDOR

*709034918 888-324-7001
FAIRFAX MATERIALS INC
8490 GARRETT HWY

OAKLAND MD 21550

SHIP TO

DIVISION OF HIGHWAYS
VARIOUS LOCALES AS INDICATED
BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
01/12/2012				

BID OPENING DATE: **02/08/2012** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	EA		750-35		
<p>CRUSHED STONE AND AGGREGATE</p> <p>OPEN END CONTRACT</p> <p>THE WEST VIRGINIA STATE PURCHASING DIVISION FOR THE AGENCY, THE WEST VIRGINIA DIVISION OF HIGHWAYS, IS SOLICITING BIDS FOR AN OPEN END CONTRACT TO FURNISH ALL LABOR, MATERIAL AND EQUIPMENT TO SUPPLY STONE AND AGGREGATE FOR DISTRICTS 1 THRU 10 PER THE ATTACHED SPECIFICATIONS, AND SUPPLY LABOR, MATERIAL AND EQUIPMENT NECESSARY TO SUPPLY CINDERS FOR DISTRICTS 1, 3, 4, 6 AND 7, PER THE ATTACHED SPECIFICATIONS.</p> <p>TECHNICAL QUESTIONS CONCERNING THIS SOLICITATION MUST BE SUBMITTED IN WRITING TO ALAN CUMMINGS IN THE WEST VIRGINIA STATE PURCHASING DIVISION VIA FAX AT 304-558-4115 OR VIA EMAIL AT ALAN.W.CUMMINGS@WV.GOV.</p> <p>DEADLINE FOR TECHNICAL QUESTIONS IS 01/26/12 AT THE CLOSE OF BUSINESS.</p> <p>ANY TECHNICAL QUESTIONS RECEIVED WILL BE ANSWERED BY FORMAL ADDENDUM TO BE ISSUED BY THE PURCHASING DIVISION AFTER THE DEADLINE HAS LAPSED.</p> <p>VERBAL COMMUNICATION: ANY VERBAL COMMUNICATION BETWEEN THE VENDOR AND ANY STATE PERSONNEL IS NOT BINDING. ONLY INFORMATION ISSUED IN WRITING AND ADDED TO THE RFQ SPECIFICATIONS BY AN OFFICIAL WRITTEN ADDENDUM BY PURCHASING IS BINDING.</p>						



SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>James W. Siles</i>	TELEPHONE 301-334-8184	DATE 2/13/2012
TITLE Siles Representative	FEIN 550167100	ADDRESS CHANGES TO BE NOTED ABOVE

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. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, 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.
5. Payment may only be made after the delivery and acceptance of goods or services.
6. Interest may be paid for late payment in accordance with the *West Virginia Code*.
7. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
10. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern the purchasing process.
11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
12. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
13. **HIPAA BUSINESS ASSOCIATE ADDENDUM:** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.html and is hereby made part of the agreement provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
14. **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>.
15. **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, and the West Virginia Insurance Commission. 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.
16. **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 material, 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.

INSTRUCTIONS TO BIDDERS

1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
2. 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. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
4. 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: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130
5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).



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304-558-2402

VENDOR

*709034918 888-324-7001
FAIRFAX MATERIALS INC
8490 GARRETT HWY

OAKLAND MD 21550

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LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>EXHIBIT 3</p> <p>LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON AWARD 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 TWELVE (12) 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) 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</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>James W. [Signature]</i>	TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

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	<p>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, 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 4</p>					

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<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>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 style="text-align: center;">NOTICE</p> <p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p style="text-align: center;">DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION 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> <p>SEALED BID</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
<i>James W. Lee</i>		
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

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LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>BUYER: ALAN CUMMINGS - FILE # 33</p> <p>RFQ. NO.: 6612C018</p> <p>BID OPENING DATE: 02/08/2012</p> <p>BID OPENING TIME: 1:30 P.M.</p> <p>PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: ----- 301 334 9381 -----</p> <p>CONTACT PERSON (PLEASE PRINT CLEARLY): ----- James W. Eber -----</p> <p>ANY INDIVIDUAL SIGNING THIS BID IS CERTIFYING THAT: (1) HE OR SHE IS AUTHORIZED BY THE BIDDER TO EXECUTE THE BID OR ANY DOCUMENTS RELATED THERE TO ON BEHALF OF THE BIDDER, (2) THAT HE OR SHE IS AUTHORIZED TO BIND THE BIDDER IN A CONTRACTUAL RELATIONSHIP, AND (3) THAT THE BIDDER HAS PROPERLY REGISTERED WITH ANY STATE AGENCIES THAT MAY REQUIRE REGISTRATION.</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>James W. Eber</i>	TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

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EXHIBIT 10

REQUISITION NO.: 6612C018

ADDENDUM ACKNOWLEDGEMENT

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 X

NO. 3 X

NO. 4

NO. 5

I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE 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.

James W. Lee
SIGNATURE

Fairfax Materials, Inc.
COMPANY

2/13/2011
DATE



State of West Virginia
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*709034918 888-324-7001

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FAIRFAX MATERIALS INC
 8490 GARRETT HWY
 OAKLAND MD 21550

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DIVISION OF HIGHWAYS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED 01/18/2012	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
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BID OPENING DATE: 02/15/2012 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
***** ADDENDUM NO. 1 *****						
ADDENDUM ISSUED FOR STONE AGGREGATE REQUEST FOR QUOTATION TO CHANGE DATE AND TIME OF BID OPENING.						
PREVIOUS BID OPENING DATE & TIME: 02/08/12 1:30 P.M.						
NEW BID OPENING DATE & TIME: 02/15/12 1:30 P.M.						
***** NO OTHER CHANGES *****						
0001	1	EA		750-35		
CRUSHED STONE AND AGGREGATE						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>James W. [Signature]</i>	TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

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BID OPENING DATE: 02/15/2012 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
				ADDENDUM NO.02		
				ADD LIMESTONE ON TO BID SCHEDULES FOR DISTRICT 2		
				BID OPENING AND DATE REMAINS 2/15/12 AT 1:30 P.M.		
				NO OTHER CHANGES		
0001	1	EA		750-35		
				CRUSHED STONE AND AGGREGATE		

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>James W. [Signature]</i>	TELEPHONE	DATE
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 304-558-2402

RFQ COPY

TYPE NAME/ADDRESS HERE

VENDOR

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DATE PRINTED 02/06/2012	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
BID OPENING DATE: 02/15/2012		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 03						
ISSUED TO ADD EXCEL FILE BID SCHEDULES WHICH HAD BEEN INADVERTENTLY LEFT OFF THE PURCHASING BULLETIN.						
SEE THE WEST VIRGINIA PURCHASING BULLETIN FOR BID SCHEDULES OR CONTACT ALAN.W.CUMMINGS@WV.GOV						
0001	1	EA	750-35	CRUSHED STONE AND AGGREGATE		
***** THIS IS THE END OF RFQ 6612C018 ***** TOTAL:						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>James W. [Signature]</i>	TELEPHONE	DATE
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14. BID SCHEDULE

VENDOR NAME: Fairfax Materials Inc.

14.1 Bid F.O.B. Vendor's Storage Site (Items A-W)

- 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)

Thomas Quarry-Rout 219; Thomas, WV(Sandstone)(Fine Aggregate Only)

Beans Quarry- Power's Hollow RD; Cabins, WV (Limestone)

Ours Quarry -Morgantown RD East; Arhur, WV (Limestone)

Scherr Quarry- Greenland Gap RD; Scherr, WV (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.

SAME AS ABOVE

<u>Contract Item</u>	<u>Description of Material</u>	<u>Bid Price per Ton Items A-W</u> <u>F.O.B. Vendor's Storage Site</u>		
		<u>LIMESTONE</u> <u>SANDSTONE,</u> <u>GRAVEL, SAND</u>	<u>BLAST</u> <u>FURNACE</u> <u>SLAG</u>	<u>STEEL</u> <u>SLAG</u>
A	Class 1 Aggregate	\$5.49		
B	Class 2 Aggregate	\$5.49		
C	Class 10 Aggregate	\$5.49		
D	AASHTO #1 Aggregate	xx		
E	AASHTO #3 Aggregate	xx		
F	AASHTO #4 Aggregate	\$7.50		
G	AASHTO #467 Aggregate	xx		
H	AASHTO #57 Aggregate	\$7.49		
I	AASHTO #67 Aggregate	\$7.49		
J	AASHTO #7 Aggregate	xx		
K	AASHTO #8 Aggregate	\$6.49		
L	AASHTO #9 Aggregate	\$15.00		
M	Stone for Gabions	\$8.25		
N	Fine Aggregate	\$14.05		
O	Standard Abrasives	\$6.70		
P	Modified Abrasives	\$6.70		
Q	Riprap	\$8.49		
R	Shot Rock	\$7.35		

FAIRFAX MATERIALS, Inc.
8490 GARRETT HIGHWAY
OAKLAND, MD 21550

James W. Clark

BID SCHEDULE (Continued)

VENDOR NAME: Fairfax Materials Inc.

14.1 Bid F.O.B. Vendor's Storage Site (Items A-W) (Continued)

<u>Contract Item</u>	<u>Description of Material</u>	<u>Bid Price per Ton Items A-W F.O.B. Vendor's Storage Site</u>		
		<u>LIMESTONE SANDSTONE, GRAVEL, SAND</u>	<u>BLAST FURNACE SLAG</u>	<u>STEEL SLAG</u>
S	AASHTO #8 Modified	<u>\$6.95</u>	_____	_____
T	AASHTO #9 Modified	<u>\$14.75</u>	_____	_____
U	Pea Gravel	<u>xx</u>	_____	_____
V	#11 Limestone Abrasives	<u>xx</u>	_____	_____
W	Quarry Waste	<u>\$5.75</u>	_____	_____
X	Haul by Vendor (Items A-W Except for Items Q and R): @ <u>\$1.60</u> \$ for First Ton-Mile @ <u>\$0.40</u> \$ for Each Additional Ton Mile			
Y	Haul by Vendor (Items R and/or Q only): @ <u>\$2.55</u> \$ for First Ton-Mile @ <u>\$0.40</u> \$ for Each Additional Ton-Mile			

<u>Contract Item</u>	<u>Description of Material</u>	<u>Bid Price per Ton Item AA F.O.B. Vendor's Storage Site</u>
AA	Cinders (See Note 1.)	_____

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

c) SOURCE OF MATERIAL Name and Location of plant which produces material for Item AA:

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

FAIRFAX MATERIALS, INC.
8490 GARRETT HIGHWAY
OAKLAND, MD 21550



14. BID SCHEDULE

VENDOR NAME: Fairfax Materials Inc.

14.2 Bidding F.O.B. Division's Storage Site - DISTRICT 4

6612C018

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	2000	Terra Alta
B	Class 2	5000	Terra Alta
D	AASHTO #1	1000	Terra Alta
G	AASHTO #467	3000	Terra Alta
H	AASHTO #57	4000	Terra Alta
K	AASHTO #8	2000	Terra Alta
L	AASHTO #9	6000	Terra Alta
M	Gabion Stone	500	Terra Alta
N	Fine Aggregate	6000	Terra Alta
O	Standard Abr.	6000	Terra Alta
P	Modified Abr.	6000	Terra Alta
R	Shot Rock	500	Terra Alta
W	Quarry Waste	100	Terra Alta

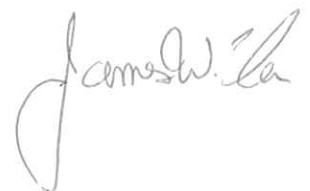
LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
11.7		
11.7		
xx		
xx		
15.1		
16.75		
22		
19.03		
19.75		
16.75		
16.75		
xx		
11.7		

PRESTON COUNTY

A	Class 1	3000	Bruceton Mills
B	Class 2	5000	Bruceton Mills
D	AASHTO #1	2000	Bruceton Mills
G	AASHTO #467	3000	Bruceton Mills
H	AASHTO #57	4000	Bruceton Mills
K	AASHTO #8	2000	Bruceton Mills
L	AASHTO #9	6000	Bruceton Mills
M	Gabion Stone	500	Bruceton Mills
N	Fine Aggregate	6000	Bruceton Mills
O	Standard Abr.	6000	Bruceton Mills
P	Modified Abr.	6000	Bruceton Mills
R	Shot Rock	500	Bruceton Mills
W	Quarry Waste	100	Bruceton Mills

xx		
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xx		

FAIRFAX MATERIALS, INC.
8490 GARRETT HIGHWAY
OAKLAND, MD 21550



14. BID SCHEDULE

VENDOR NAME: Fairfax Materials Inc. _____

14.2 Bidding F.O.B. Division's Storage Site - DISTRICT 4

6612C018

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

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

PRESTON COUNTY

A	Class 1	1000	Masontown
B	Class 2	2000	Masontown
G	AASHTO #467	3000	Masontown
K	AASHTO #8	2000	Masontown
L	AASHTO #9	1000	Masontown
N	Fine Aggregate	1000	Masontown
O	Standard Abr.	1000	Masontown
P	Modified Abr.	1000	Masontown
R	Shot Rock	500	Masontown
W	Quarry Waste	100	Masontown

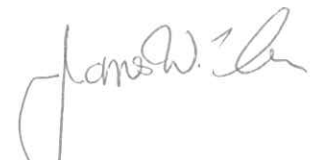
LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
xx		
xx		
xx		
xx		
xx		
xx		
xx		
xx		
xx		
xx		

PRESTON COUNTY

A	Class 1	2000	Aurora
B	Class 2	5000	Aurora
D	AASHTO #1	2000	Aurora
G	AASHTO #467	3000	Aurora
H	AASHTO #57	3000	Aurora
K	AASHTO #8	2000	Aurora
L	AASHTO #9	6000	Aurora
M	Gabion Stone	500	Aurora
N	Fine Aggregate	6000	Aurora
O	Standard Abr.	6000	Aurora
P	Modified Abr.	6000	Aurora
R	Shot Rock	500	Aurora
W	Quarry Waste	100	Aurora

	11.45	
	11.45	
xx		
xx		
	14.5	
	15.1	
xx		
	18.65	
	17.9	
	15.1	
	15.1	
	17.49	
	11.45	

FAIRFAX MATERIALS, INC.
8490 GARRETT HIGHWAY
OAKLAND, MD 21550



14. BID SCHEDULE

VENDOR NAME _____ Fairfax Materials Inc.

14.2 Bidding F.O.B. Division's Storage Site - DISTRICT 5

6612C018

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

BERKELEY COUNTY

A	Class 1	3000	Martinsburg
B	Class 2	10000	Martinsburg
C	Class 10	1000	Martinsburg
E	AASHTO #3	3000	Martinsburg
H	AASHTO #57	3500	Martinsburg
J	AASHTO #7	3000	Martinsburg
L	AASHTO #9	1000	Martinsburg
M	Gabion Stone	1000	Martinsburg
N	Fine Aggregate	500	Martinsburg
O	Standard Abr.	4500	Martinsburg
P	Modified Abr.	4500	Martinsburg
Q	Riprap	500	Martinsburg
R	Shot Rock	2000	Martinsburg
S	AASHTO #8M	5000	Martinsburg
T	AASHTO #9M	1000	Martinsburg
W	Quarry Waste	500	Martinsburg

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

GRANT COUNTY

A	Class 1	3500	Petersburg
B	Class 2	3500	Petersburg
C	Class 10	1000	Petersburg
E	AASHTO #3	500	Petersburg
K	AASHTO #8	2500	Petersburg
M	Gabion Stone	500	Petersburg
O	Standard Abr.	2000	Petersburg
P	Modified Abr.	2000	Petersburg
Q	Riprap	500	Petersburg
R	Shot Rock	2000	Petersburg
S	AASHTO #8M	3000	Petersburg
T	AASHTO #9M	750	Petersburg
W	Quarry Waste	500	Petersburg

	7.5	
	7.5	
	7.5	
XX		
	9.55	
	10.55	
	9.55	
	9.55	
	12.75	
	12.45	
	9.55	
	12.05	
	8.45	

FAIRFAX MATERIALS, INC.
8490 GARRETT HIGHWAY
OAKLAND, MD 21550

James W. Lee

14. BID SCHEDULE

VENDOR NAME Fairfax Materials Inc. _____

14.2 Bidding F.O.B. Division's Storage Site - DISTRICT 5

6612C018

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

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

GRANT COUNTY

A	Class 1	3500	Mt. Storm
B	Class 2	3500	Mt. Storm
C	Class 10	1000	Mt. Storm
K	AASHTO #8	1000	Mt. Storm
O	Standard Abr.	2000	Mt. Storm
P	Modified Abr.	2000	Mt. Storm
Q	Riprap	500	Mt. Storm
R	Shot Rock	2000	Mt. Storm
S	AASHTO #8M	3000	Mt. Storm
T	AASHTO #9M	250	Mt. Storm

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
9.05		
9.05		
9.05		
10.55		
10.55		
10.55		
14.7		
11.7		
10.4		
14.9		

HAMPSHIRE COUNTY

A	Class 1	1000	Capon Bridge
B	Class 2	1500	Capon Bridge
C	Class 10	1000	Capon Bridge
J	AASHTO #7	1000	Capon Bridge
M	Gabion Stone	500	Capon Bridge
O	Standard Abr.	2000	Capon Bridge
P	Modified Abr.	2000	Capon Bridge
Q	Riprap	500	Capon Bridge
R	Shot Rock	500	Capon Bridge
S	AASHTO #8M	1000	Capon Bridge

20		
20		
20		
25		
32.5		
25		
25		
25.5		
25		
25.5		

FAIRFAX MATERIALS, INC.
8490 GARRETT HIGHWAY
OAKLAND, MD 21550



14. BID SCHEDULE

VENDOR NAME Fairfax Materials Inc.

14.2 Bidding F.O.B. Division's Storage Site - DISTRICT 5

6612C018

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

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

HARDY COUNTY

A	Class 1	1000	Baker
B	Class 2	2500	Baker
C	Class 10	1000	Baker
E	AASHTO #3	100	Baker
H	AASHTO #57	500	Baker
J	AASHTO #7	2500	Baker
L	AASHTO #9	1500	Baker
M	Gabion Stone	500	Baker
O	Standard Abr.	5000	Baker
P	Modified Abr.	5000	Baker
Q	Riprap	500	Baker
R	Shot Rock	500	Baker
S	AASHTO #8M	4000	Baker

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
11.4		
10.5		
10.5		
xx		
14.35		
xx		
18.95		
13.95		
13.4		
13.4		
17.85		
14.5		
1.3		

HARDY COUNTY

A	Class 1	1000	Moorefield
B	Class 2	2000	Moorefield
C	Class 10	1000	Moorefield
E	AASHTO #3	500	Moorefield
H	AASHTO #57	500	Moorefield
L	AASHTO #9	1500	Moorefield
M	Gabion Stone	500	Moorefield
O	Standard Abr.	4000	Moorefield
P	Modified Abr.	4000	Moorefield
Q	Riprap	500	Moorefield
R	Shot Rock	500	Moorefield
S	AASHTO #8M	2000	Moorefield
W	Quarry Waste	500	Moorefield

9.35		
9.35		
9.35		
xx		
10.95		
16.65		
12		
10.35		
10.35		
14.65		
11.5		
11.45		
9.3		

FAIRFAX MATERIALS, INC.
8490 GARRETT HIGHWAY
OAKLAND, MD 21550

14.2 Bidding F.O.B. Division's Storage Site - DISTRICT 5

6612C018

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

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

HAMPSHIRE COUNTY

A	Class 1	1000	Slanesville
B	Class 2	1500	Slanesville
C	Class 10	1000	Slanesville
J	AASHTO #7	1500	Slanesville
L	AASHTO #9	500	Slanesville
M	Gabion Stone	500	Slanesville
O	Standard Abr.	2000	Slanesville
P	Modified Abr.	2000	Slanesville
Q	Riprap	500	Slanesville
R	Shot Rock	600	Slanesville
S	AASHTO #8M	1500	Slanesville

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
17.25		
17.25		
17.25		
xx		
19.5		
21.75		
17.5		
18		
21.75		
21.25		
18.25		

HAMPSHIRE COUNTY

A	Class 1	2000	Romney
B	Class 2	3000	Romney
C	Class 10	1000	Romney
E	AASHTO #3	1000	Romney
J	AASHTO #7	3000	Romney
K	AASHTO #8	1000	Romney
L	AASHTO #9	1000	Romney
M	Gabion Stone	500	Romney
O	Standard Abr.	3000	Romney
P	Modified Abr.	3000	Romney
Q	Riprap	500	Romney
R	Shot Rock	500	Romney
S	AASHTO #8M	1800	Romney
T	AASHTO #9M	1000	Romney
W	Quarry Waste	500	Romney

\$13.50		
13.5		
13.5		
xx		
xx		
14		
14.65		
19.75		
14.35		
14.35		
19.5		
16.25		
14		
14.65		
12.55		



14. BID SCHEDULE

VENDOR NAME

Fairfax Materials Inc.

14.2 Bidding F.O.B. Division's Storage Site - DISTRICT 5

6612C018

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

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

JEFFERSON COUNTY

A	Class 1	4000	Charles Town
B	Class 2	4000	Charles Town
C	Class 10	1000	Charles Town
E	AASHTO #3	1000	Charles Town
H	AASHTO #57	1000	Charles Town
J	AASHTO #7	3000	Charles Town
M	Gabion Stone	500	Charles Town
O	Standard Abr.	1500	Charles Town
P	Modified Abr.	1500	Charles Town
Q	Riprap	500	Charles Town
R	Shot Rock	500	Charles Town
S	AASHTO #8M	4000	Charles Town
T	AASHTO #9M	2000	Charles Town
W	Quarry Waste	500	Charles Town

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

MINERAL COUNTY

A	Class 1	1500	Short Gap
B	Class 2	1000	Short Gap
C	Class 10	1000	Short Gap
J	AASHTO #7	1000	Short Gap
K	AASHTO #8	1000	Short Gap
M	Gabion Stone	500	Short Gap
O	Standard Abr.	1500	Short Gap
P	Modified Abr.	1500	Short Gap
Q	Riprap	500	Short Gap
R	Shot Rock	500	Short Gap
S	AASHTO #8M	1500	Short Gap

	14	
	14	
	14	
XX		
	14.75	
	19.25	
	15.25	
	15.75	
	19.05	
	16.2	
	16.25	

FAIRFAX MATERIALS, INC.
8490 GARRETT HIGHWAY
OAKLAND, MD 21550



14.2 Bidding F.O.B. Division's Storage Site - DISTRICT 5

6612C018

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

MINERAL COUNTY

A	Class 1	1500	Skyline
B	Class 2	2000	Skyline
C	Class 10	1000	Skyline
K	AASHTO #8	1000	Skyline
M	Gabion Stone	500	Skyline
O	Standard Abr.	2000	Skyline
P	Modified Abr.	2000	Skyline
Q	Riprap	500	Skyline
R	Shot Rock	500	Skyline
S	AASHTO #8M	1500	Skyline

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
10.45		
10.45		
10.45		
11.7		
12.85		
11.7		
11.7		
16.45		
13.35		
11.7		

MINERAL COUNTY

A	Class 1	1000	New Creek
B	Class 2	2000	New Creek
C	Class 10	1000	New Creek
E	AASHTO #3	1000	New Creek
J	AASHTO #7	3500	New Creek
K	AASHTO #8	3000	New Creek
L	AASHTO #9	500	New Creek
M	Gabion Stone	500	New Creek
O	Standard Abr.	2500	New Creek
P	Modified Abr.	2500	New Creek
Q	Riprap	500	New Creek
R	Shot Rock	500	New Creek
S	AASHTO #8M	3000	New Creek
T	AASHTO #9M	1500	New Creek
W	Quarry Waste	500	New Creek

9.45		
9.45		
9.45		
xx		
xx		
11.25		
16.25		
12.7		
11.25		
11.25		
14.95		
11.4		
11.25		
16.25		
9.35		



14. BID SCHEDULE

VENDOR NAME _____ Fairfax Materials Inc.

14.2 Bidding F.O.B. Division's Storage Site - DISTRICT 8

6612C018

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

PENDLETON COUNTY

A	Class 1	2500	Franklin - US 220N
B	Class 2	2700	Franklin - US 220N
D	AASHTO #1	1000	Franklin - US 220N
H	AASHTO #57	1000	Franklin - US 220N
I	AASHTO #67	1000	Franklin - US 220N
K	AASHTO #8	950	Franklin - US 220N
L	AASHTO #9	2000	Franklin - US 220N
M	Gabion Stone	135	Franklin - US 220N
O	Standard Abr.	2400	Franklin - US 220N
P	Modified Abr.	4400	Franklin - US 220N

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
12.1		
12.1		
xx		
13.95		
13.95		
12.75		
16		
14.5		
12.75		
12.75		

PENDLETON COUNTY

A	Class 1	275	Franklin - US 220S
B	Class 2	1160	Franklin - US 220S
H	AASHTO #57	500	Franklin - US 220S
I	AASHTO #67	500	Franklin - US 220S
K	AASHTO #8	700	Franklin - US 220S
L	AASHTO #9	2000	Franklin - US 220S
M	Gabion Stone	500	Franklin - US 220S
O	Standard Abr.	2400	Franklin - US 220S
P	Modified Abr.	1300	Franklin - US 220S

15		
15		
21.5		
23.5		
21.5		
25		
25.1		
21.5		
21.5		

PENDLETON COUNTY

A	Class 1	1000	Judy Gap
B	Class 2	1000	Judy Gap
I	AASHTO #67	500	Judy Gap
K	AASHTO #8	1000	Judy Gap
L	AASHTO #9	1000	Judy Gap
O	Standard Abr.	4000	Judy Gap
P	Modified Abr.	3300	Judy Gap

13.49		
13.49		
15.49		
12		
17.49		
12		
12		

FAIRFAX MATERIALS, INC.
8490 GARRETT HIGHWAY
OAKLAND, MD 21550



14. BID SCHEDULE

VENDOR NAME _____ Fairfax Materials Inc.

14.2 Bidding F.O.B. Division's Storage Site - DISTRICT 8

6612C018

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

PENDLETON COUNTY

A	Class 1	1000	Onego
B	Class 2	1000	Onego
I	AASHTO #67	500	Onego
K	AASHTO #8	1000	Onego
L	AASHTO #9	1000	Onego
O	Standard Abr.	3000	Onego
P	Modified Abr.	2200	Onego

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
15.75		
15.75		
23.35		
20.85		
22.85		
20.85		
22.85		

PENDLETON COUNTY

A	Class 1	1000	Brandywine
B	Class 2	450	Brandywine
I	AASHTO #67	500	Brandywine
K	AASHTO #8	1000	Brandywine
L	AASHTO #9	1000	Brandywine
O	Standard Abr.	2000	Brandywine
P	Modified Abr.	1600	Brandywine

15.49		
15.49		
23.35		
16.85		
22.95		
16.85		
16.85		

POCAHONTAS COUNTY

A	Class 1	3000	Marlington
B	Class 2	5000	Marlington
I	AASHTO #67	1000	Marlington
K	AASHTO #8	6000	Marlington
L	AASHTO #9	1000	Marlington
O	Standard Abr.	2000	Marlington
P	Modified Abr.	3000	Marlington

XX		
XX		
XX		
XX		
XX		
XX		
XX		

FAIRFAX MATERIALS, INC.
8490 GARRETT HIGHWAY
OAKLAND, MD 21550



14. BID SCHEDULE

VENDOR NAME _____ Fairfax Materials Inc.

14.2 Bidding F.O.B. Division's Storage Site - DISTRICT 8

6612C018

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

TUCKER COUNTY

A	Class 1	2000	Parsons
B	Class 2	4000	Parsons
K	AASHTO #8	6000	Parsons
L	AASHTO #9	1200	Parsons

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
15.6		
15.6		
16		
xx		

TUCKER COUNTY

A	Class 1	1300	Thomas
B	Class 2	1500	Thomas
K	AASHTO #8	6000	Thomas

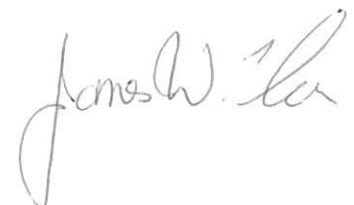
11.39		
11.39		
11.74		

TUCKER COUNTY

K	AASHTO #8	2500	Canaan Valley Park
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14.49		
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FAIRFAX MATERIALS, INC.
8490 GARRETT HIGHWAY
OAKLAND, MD 21550



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.

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: Fairfax Materials Inc.

Authorized Signature: [Signature] Date: 2/13/2012

State of West Virginia

County of Preston, to-wit:

Taken, subscribed, and sworn to before me this 13 day of February, 2012.

My Commission expires March 17, 2014.

AFFIX SEAL HERE

NOTARY PUBLIC [Signature]

