



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at ***wvOASIS.gov***. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at ***WVPurchasing.gov*** with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header @ 1

General Information

Contact

Default Values

Discount

Document Information

Procurement Folder: 356021

Procurement Type: Central Master Agreement

Vendor ID: 000000176284

Legal Name: GREER INDUSTRIES INC

Alias/DBA:

Total Bid: \$0.00

Response Date: 09/29/2017

Response Time: 12:05

SO Doc Code: CRFQ

SO Dept: 0803

SO Doc ID: DOT1800000026

Published Date: 9/18/17

Close Date: 9/29/17

Close Time: 13:30

Status: Closed

Solicitation Description: STONE AGGREGATE CINDERS
2018 MATERIAL&DELIVERY BY

Total of Header Attachments: 1

Total of All Attachments: 1

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Vendor shall use Exhibit_A Pricing Pages for bid pricing.	0.00000	EA	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Extended Description : STONE-AGGREGATE-CINDERS
2018 MATERIAL & DELIVERY BY THE VENDOR:
Note: Vendor shall use Exhibit_A Pricing Page(s) for bid pricing.
If bidding online vendor should enter \$0.00 in the Oasis commodity line.
Vendor must attach the Exhibit_A pricing page and the Exhibit_B Information Attachment Form to their bid.



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

State of West Virginia
Request for Quotation
19 – Highways

Proc Folder: 356021

Doc Description: STONE AGGREGATE CINDERS 2018 MATERIAL&DELIVERY BY THE VENDOR

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2017-09-18	2017-09-29 13:30:00	CRFQ 0803 DOT1800000026	1

BID RECEIVING LOCATION

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

VENDOR

Vendor Name, Address and Telephone Number:

GREER INDUSTRIES, INC.
 PO BOX 1900
 MORGANTOWN, WV 26507
 304-594-1768

FOR INFORMATION CONTACT THE BUYER

Mark A Atkins
 (304) 558-2307
 mark.a.atkins@wv.gov

Signature X  ROBERT A. HENN FEIN # 34-0737241

DATE 09/29/2017

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

ADDITIONAL INFORMATION:

The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Division of Highways and The West Virginia Adjutant General Office-West Virginia Army Reserve National Guard, to establish an open-end contract for various sizes and types of Stone, Aggregate and Cinders for Delivery of these items by the Vendor to established locations throughout the State of West Virginia for use by the West Virginia Division of Highways and the Adjutant Generals Office-West Virginia Army Reserve National Guard per attached documents.

This contract shall be F.O.B. Agency established Storage Sites ONLY, DELIVERY by the Vendor.

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City	WV99999	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Vendor shall use Exhibit_A Pricing Pages for bid pricing.	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
11111600			

Extended Description :

STONE-AGGREGATE-CINDERS

2018 MATERIAL & DELIVERY BY THE VENDOR:

Note: Vendor shall use Exhibit_A Pricing Page(s) for bid pricing.

If bidding online vendor should enter \$0.00 in the Oasis commodity line.

Vendor must attach the Exhibit_A pricing page and the Exhibit_B Information Attachment Form to their bid.

See Section 18 of Instructions to Bidders for additional information.

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Technical Questions due by 2:00pm EST:	2017-09-22

DOT1800000026	Document Phase Final	Document Description STONE AGGREGATE CINDERS 2018 MATERIAL&DELIVERY BY THE VENDOR	Page 3 of 3
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ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

CRFQ 0803 DOT1800000026
REQUEST FOR QUOTATION
Stone, Aggregate and Cinders – Materials and Delivery by Vendor Only

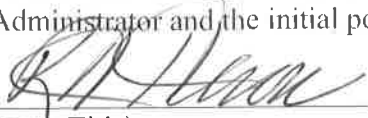
- 7.2.2 Immediate cancellation of one or more delivery orders issued under this contract.
- 7.2.3 Any other remedies available in law or equity.

8. MISCELLANEOUS:

- 8.1 No Substitutions:** Vendor shall supply only Contract Items submitted in response unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 8.2 Vendor Supply:** Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
- 8.3 Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this contract.
- 8.4 Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract Manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract Manager and his or her contact information below.

Contract Manager: ROBERT A. HENN
Telephone Number: 304-594-1768
Fax Number: 304-594-2220
Email Address: bhenn@greerindustries.com

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

 VICE PRESIDENT

(Name, Title)
ROBERT A. HENN, VICE PRESIDENT

(Printed Name and Title)
PO BOX 1900 MORGANTOWN, WV 26507

(Address)
304-594-1768 / 304-594-2220

(Phone Number) / (Fax Number)
bhenn@greerindustries.com

(email address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

GREER INDUSTRIES, INC.

(Company)
 ROBERT A. HENN, VICE PRESIDENT

(Authorized Signature) (Representative Name, Title)
ROBERT A. HENN, VICE PRESIDENT

(Printed Name and Title of Authorized Representative)
09/29/2017

(Date)
304-594-1768 / 304-594-2220

(Phone Number) (Fax Number)

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 Vendor Preference, if applicable.

1. Application is made for 2.5% 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;
- Bidder is a resident vendor partnership, association, or corporation with at least eighty percent of ownership interest of bidder held by another entity that meets the applicable four year residency requirement; **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% 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% vendor preference for the reason checked:

- Bidder is a nonresident vendor that employs a minimum of one hundred state residents, or a nonresident vendor which has an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia and employs a minimum of one hundred state residents, and for purposes of producing or distributing the commodities or completing the project which is the subject of the bidder's bid and continuously over the entire term of the project, on average at least seventy-five percent of the bidder's employees or the bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years and the vendor's bid; **or**,

4. Application is made for 5% 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% 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% 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.

7. Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with West Virginia Code §5A-3-59 and West Virginia Code of State Rules.

- Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.

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) rescind the contract or purchase order; 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.

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: GREER INDUSTRIES, INC.

Signed:  ROBERT A. HENN

Date: 09/29/2017

Title: VICE PRESIDENT

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

**Vendor's Storage Sites -- REQUIRED TO BE SUBMITTED WITH BID
2018 Stone and Aggregate - Material and Delivery by Vendor ONLY**

VENDOR NAME: GREER INDUSTRIES, INC.

Mandatory - Vendor shall complete this form and return with bid submission.

A Vendor may submit more than one Vendor's Storage Sites information on one Information Attachment Form ONLY if bid pricing is the SAME for all Storage Sites and all WVDOH locations bid. A separate Information Attachment Form MUST be submitted when bid price varies between Vendor's Storage Sites.

Limestone, Sandstone, Gravel, Sand, Blast Furnance Slag and Steel Slag

a)	SOURCE OF MATERIAL (<u>all</u> 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)
	Greer Limestone Co. Rt. 7, Greer, WV
	Deckers Creek Limestone Co. Rt. 7, Greer, WV
	Buckeye Stone Co. Rt. 857, Blaney Hollow Rd., Morgantown, WV
	Cheat River Limestone Co., Rt. 80, Manheim, WV
b)	EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule must be submitted when bid price varies between Vendors' storage sites.
	Greer Limestone Co., 5630 Earl L. Core Rd., Morgantown, WV 26508
	Deckers Creek Limestone Co., 5358 Earl L. Core. Rd., Morgantown, WV 26508
	Buckeye Stone Co., 442 Blaney Hollow Rd., Morgantown, WV 26508
	Cheat River Limestone Co., 112 Center St., Rowlesburg, WV 26425

Cinders	
c)	SOURCE OF MATERIAL: Name and Location of plant which produces Cinder material.
d)	EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule must be submitted when bid price varies between Vendors' storage sites.

Exhibit_A Pricing Page Schedule

VENDOR NAME: GREER INDUSTRIES, INC

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

2018

Estimated Location of Contract Description Quantity DOH

Item of Aggregate (TONS) Storage Site

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

DOH Storage Site

DODDRIDGE COUNTY

				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	6000	Smithburg	\$20.45		
B	Class 2	2000	Smithburg	\$20.45		
D	AASHTO #1	4000	Smithburg	\$22.40		
E	AASHTO #3	4000	Smithburg			
G	AASHTO #467	3000	Smithburg	\$23.45		
H	AASHTO #57	3000	Smithburg	\$23.45		
K	AASHTO #8	6000	Smithburg	\$26.90		
L	AASHTO #9	4000	Smithburg	\$36.00		
M	Gabion Stone	2500	Smithburg	\$22.50		
N	Fine Aggregate	4000	Smithburg	\$22.50		
OA	Limestone Std Abr.	4000	Smithburg	\$26.30		
OB	Sandstone Std Abr.	4000	Smithburg			
PA	Limestone Mod Abr.	4000	Smithburg	\$32.00		
PB	Sandstone Mod Abr.	4000	Smithburg			
Q	RipRap	2000	Smithburg	\$27.20		
R	Shot Rock	1500	Smithburg	\$26.70		
W	Quarry Waste	100	Smithburg	\$20.45		

HARRISON COUNTY

A	Class 1	18000	Gore	\$18.00		
B	Class 2	4000	Gore	\$18.65		
D	AASHTO #1	2000	Gore	\$20.45		
E	AASHTO #3	5000	Gore			
G	AASHTO #467	4000	Gore	\$22.40		
H	AASHTO #57	8000	Gore	\$22.00		
K	AASHTO #8	8000	Gore	\$25.00		
L	AASHTO #9	4000	Gore	\$29.00		
M	Gabion Stone	4000	Gore	\$21.25		
OA	Limestone Std Abr.	4000	Gore	\$25.00		

OB	Sandstone Std Abr.	4000		Gore			
PA	Limestone Mod Abr.	4000		Gore	\$29.00		
PB	Sandstone Mod Abr.	4000		Gore			
Q	RipRap	2000		Gore	\$26.45		
R	Shot Rock	500		Gore	\$26.45		
W	Quarry Waste	100		Gore	\$18.00		

HARRISON COUNTY

A	Class 1	1000		Saltwell I-79	\$17.75		
K	AASHTO #8	3000		Saltwell I-79	\$26.00		
L	AASHTO #9	2000		Saltwell I-79	\$30.00		
R	Shot Rock	500		Saltwell I-79	\$26.25		

Exhibit_A Pricing Page Schedule

VENDOR NAME: GREER INDUSTRIES, INC

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

2018

Estimated Location of Contract Description Quantity DOH

Item of Aggregate (TONS) Storage Site

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

HARRISON COUNTY

	LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A Class 1 1000 Lost Creek I-79	\$19.20		
K AASHTO #8 3000 Lost Creek I-79	\$28.50		
L AASHTO #9 3000 Lost Creek I-79	\$31.50		
M Gabion Stone 500 # 3000 Lost Creek I-79	\$22.00		
OA Limestone Std Abr. 3000 Lost Creek I-79	\$28.50		
OB Sandstone Std Abr. 3000 Lost Creek I-79			
PA Limestone Mod Abr. 3000 Lost Creek I-79	\$30.00		
PB Sandstone Mod Abr. 3000 Lost Creek I-79			
R Shot Rock 500 # 3000 Lost Creek I-79	\$28.30		

HARRISON COUNTY

A Class 1 1000 Tunnel Hill US 50	\$19.80		
K AASHTO #8 3000 Tunnel Hill US 50	\$26.00		
L AASHTO #9 2000 Tunnel Hill US 50	\$29.20		
M Gabion Stone 500 # 3000 Tunnel Hill US 50	\$22.00		
N Fine Aggregate 2000 Tunnel Hill US 50	\$23.50		
OA Limestone Std Abr. 2000 Tunnel Hill US 50	\$25.85		
OB Sandstone Std Abr. 2000 Tunnel Hill US 50			
PA Limestone Mod Abr. 2000 Tunnel Hill US 50	\$29.20		
PB Sandstone Mod Abr. 2000 Tunnel Hill US 50			
Q RipRap 2000 Tunnel Hill US 50	\$27.00		
R Shot Rock 500 # 3000 Tunnel Hill US 50	\$27.00		

MARION COUNTY

A Class 1 1000 Fairmont	\$15.00		
B Class 2 8000 Fairmont	\$15.00		
D AASHTO #1 2000 Fairmont	\$17.00		
E AASHTO #3 2000 Fairmont			
G AASHTO #467 2000 Fairmont	\$22.20		
H AASHTO #57 1000 Fairmont	\$18.45		
K AASHTO #8 5000 Fairmont	\$22.80		
L AASHTO #9 4000 Fairmont	\$33.00		

M	Gabion Stone	1000	Fairmont	\$17.50		
N	Fine Aggregate	4000	Fairmont	\$19.40		
OA	Limestone Std Abr.	4000	Fairmont	\$22.80		
OB	Sandstone Std Abr.	4000	Fairmont			
PA	Limestone Mod Abr.	4000	Fairmont	\$32.50		
PB	Sandstone Mod Abr.	4000	Fairmont			
Q	RipRap	2000	Fairmont	\$25.40		
R	Shot Rock	500 #	Fairmont	\$25.40		
W	Quarry Waste	100 #	Fairmont	\$15.00		

Exhibit_A Pricing Page Schedule

VENDOR NAME: GREER INDUSTRIES, INC

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

2018

Estimated Location of Contract Description Quantity DOH

Item of Aggregate (TONS) Storage Site

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

MARION COUNTY

					LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	1000	Mannington		\$16.50		
B	Class 2	6000	Mannington		\$16.45		
D	AASHTO #1	1000	Mannington		\$18.50		
G	AASHTO #467	1000	Mannington		\$25.00		
H	AASHTO #57	3000	Mannington		\$19.60		
K	AASHTO #8	3000	Mannington		\$24.35		
L	AASHTO #9	3000	Mannington		\$34.50		
M	Gabion Stone	500	Mannington		\$19.10		
N	Fine Aggregate	3000	Mannington		\$20.00		
OA	Limestone Std Abr.	3000	Mannington		\$25.00		
OB	Sandstone Std Abr.	3000	Mannington				
PA	Limestone Mod Abr.	3000	Mannington		\$32.00		
PB	Sandstone Mod Abr.	3000	Mannington				
Q	RipRap	2000	Mannington		\$26.60		
R	Shot Rock	500	Mannington		\$26.60		
W	Quarry Waste	100	Mannington		\$16.50		

MONONGALIA COUNTY

A	Class 1	1000	Goshen Road		\$18.75		
K	AASHTO #8	3000	Goshen Road		\$27.75		
L	AASHTO #9	1000	Goshen Road		\$33.00		
M	Gabion Stone	500	Goshen Road		\$21.75		
N	Fine Aggregate	1000	Goshen Road		\$21.00		
OA	Limestone Std Abr.	1000	Goshen Road		\$28.75		
OB	Sandstone Std Abr.	1000	Goshen Road				
PA	Limestone Mod Abr.	1000	Goshen Road		\$33.50		
PB	Sandstone Mod Abr.	1000	Goshen Road				
R	Shot Rock	500	Goshen Road		\$26.00		

MONONGALIA COUNTY

A	Class 1	4000	Pentress		\$14.70		
B	Class 2	2000	Pentress		\$14.70		
D	AASHTO #1	2000	Pentress		\$16.90		

G	AASHTO #467	4000		Pentress		\$24.20		
H	AASHTO #57	1000		Pentress		\$18.20		
K	AASHTO #8	3000		Pentress		\$23.20		
L	AASHTO #9	3000		Pentress		\$34.50		
M	Gabion Stone	1000		Pentress		\$17.35		
N	Fine Aggregate	3000		Pentress		\$20.00		
OA	Limestone Std Abr.	3000		Pentress		\$23.20		
OB	Sandstone Std Abr.	3000		Pentress				
PA	Limestone Mod Abr.	3000		Pentress		\$32.50		
PB	Sandstone Mod Abr.	3000		Pentress				
Q	RipRap	2000		Pentress		\$25.00		
R	Shot Rock	500		Pentress		\$25.40		
S	AASHTO #8M	2000		Pentress		\$32.50		
W	Quarry Waste	100		Pentress		\$14.70		

Exhibit_A Pricing Page Schedule

VENDOR NAME: GREER INDUSTRIES, INC

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

2018

Estimated Location of Contract Description Quantity DOH

Item of Aggregate (TONS) Storate Site

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

MONONGALIA COUNTY

				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNAC E SLAG	STEEL SLAG
A	Class 1	5000	Ridgedale - US 119S	\$12.20		
B	Class 2	3000	Ridgedale - US 119S	\$12.20		
D	AASHTO #1	1500	Ridgedale - US 119S	\$14.40		
G	AASHTO #467	2000	Ridgedale - US 119S	\$22.60		
H	AASHTO #57	2000	Ridgedale - US 119S	\$15.50		
K	AASHTO #8	3500	Ridgedale - US 119S	\$20.00		
L	AASHTO #9	500 #	Ridgedale - US 119S	\$32.50		
M	Gabion Stone	2000	Ridgedale - US 119S	\$14.80		
N	Fine Aggregate	3000	Ridgedale - US 119S	\$20.00		
OA	Limestone Std Abr.	3000	Ridgedale - US 119S	\$19.85		
OB	Sandstone Std Abr.	3000	Ridgedale - US 119S			
PA	Limestone Mod Abr.	3000	Ridgedale - US 119S	\$33.00		
PB	Sandstone Mod Abr.	3000	Ridgedale - US 119S			
Q	RipRap	2000	Ridgedale - US 119S	\$22.00		
R	Shot Rock	500 #	Ridgedale - US 119S	\$22.60		
S	AASHTO #8M	3500	Ridgedale - US 119S	\$33.00		
W	Quarry Waste	100 #	Ridgedale - US 119S	\$12.20		

PRESTON COUNTY

A	Class 1	1000	Albright	\$10.40		
B	Class 2	5000	Albright	\$10.35		
D	AASHTO #1	2000	Albright	\$11.70		
G	AASHTO #467	3000	Albright	\$14.70		
H	AASHTO #57	2000	Albright	\$12.70		
K	AASHTO #8	3000	Albright	\$16.35		
L	AASHTO #9	3000	Albright	\$30.00		
M	Gabion Stone	500 #	Albright	\$12.50		
N	Fine Aggregate	3000	Albright	\$20.00		
OA	Limestone Std Abr.	3000	Albright	\$21.20		
OB	Sandstone Std Abr.	3000	Albright			
PA	Limestone Mod Abr.	3000	Albright	\$32.00		
PB	Sandstone Mod Abr.	3000	Albright			
Q	RipRap	2000	Albright	\$17.00		

R	Shot Rock	500 #	Albright	\$16.00		
W	Quarry Waste	100 #	Albright	\$10.40		

Exhibit_A Pricing Page Schedule

VENDOR NAME: GREER INDUSTRIES, INC

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

2018

Estimated Location of Contract Description Quantity DOH

Item of Aggregate (TONS) Storage Site

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

PRESTON COUNTY

					LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	2000		Aurora	\$13.00		
B	Class 2	5000		Aurora	\$12.90		
D	AASHTO #1	2000		Aurora	\$14.35		
G	AASHTO #467	3000		Aurora	\$21.00		
H	AASHTO #57	3000		Aurora	\$14.00		
K	AASHTO #8	2000		Aurora	\$15.70		
L	AASHTO #9	6000		Aurora	\$29.00		
M	Gabion Stone	500 #		Aurora	\$16.15		
N	Fine Aggregate	6000		Aurora	\$23.40		
OA	Limestone Std Abr.	6000		Aurora	\$16.75		
OB	Sandstone Std Abr.	6000		Aurora			
PA	Limestone Mod Abr.	6000		Aurora	\$26.00		
PB	Sandstone Mod Abr.	6000		Aurora			
Q	RipRap	2000		Aurora	\$20.50		
R	Shot Rock	500 #		Aurora	\$17.00		
W	Quarry Waste	100 #		Aurora	\$13.00		

PRESTON COUNTY

A	Class 1	3000		Bruceton Mills	\$13.60		
B	Class 2	5000		Bruceton Mills	\$13.60		
D	AASHTO #1	2000		Bruceton Mills	\$14.45		
G	AASHTO #467	3000		Bruceton Mills	\$17.00		
H	AASHTO #57	4000		Bruceton Mills	\$17.00		
K	AASHTO #8	2000		Bruceton Mills	\$21.45		
L	AASHTO #9	6000		Bruceton Mills	\$33.00		
M	Gabion Stone	500 #		Bruceton Mills	\$15.80		
N	Fine Aggregate	6000		Bruceton Mills	\$20.00		
OA	Limestone Std Abr.	6000		Bruceton Mills	\$21.45		
OB	Sandstone Std Abr.	6000		Bruceton Mills			
PA	Limestone Mod Abr.	6000		Bruceton Mills	\$29.00		
PB	Sandstone Mod Abr.	6000		Bruceton Mills			
Q	RipRap	2000		Bruceton Mills	\$20.50		
R	Shot Rock	500 #		Bruceton Mills	\$18.00		

W	Quarry Waste	100 #	Bruceton Mills	\$13.60		
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Exhibit_A Pricing Page Schedule

VENDOR NAME: GREER INDUSTRIES, INC

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

2018

Estimated Location of Contract Description Quantity DOH

Item of Aggregate (TONS) Storage Site

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

PRESTON COUNTY

<u>PRESTON COUNTY</u>				LIMESTONE SANDSTONE GRAVEL SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	1000	Coopers Rock I-68	\$12.70		
K	AASHTO #8	3000	Coopers Rock I-68	\$21.80		
L	AASHTO #9	3000	Coopers Rock I-68	\$32.50		
M	Gabion Stone	500 #	Coopers Rock I-68	\$13.80		
OA	Limestone Std Abr.	3000	Coopers Rock I-68	\$23.50		
OB	Sandstone Std Abr.	3000	Coopers Rock I-68			
PA	Limestone Mod Abr.	3000	Coopers Rock I-68	\$31.00		
PB	Sandstone Mod Abr.	3000	Coopers Rock I-68			
R	Shot Rock	500 #	Coopers Rock I-68	\$23.75		

PRESTON COUNTY

A	Class 1	2000	Fellowsville	\$14.70		
B	Class 2	5000	Fellowsville	\$14.70		
D	AASHTO #1	1000	Fellowsville	\$16.00		
G	AASHTO #467	3000	Fellowsville	\$17.45		
H	AASHTO #57	3000	Fellowsville	\$17.00		
K	AASHTO #8	2000	Fellowsville	\$22.20		
L	AASHTO #9	5000	Fellowsville	\$32.00		
M	Gabion Stone	500 #	Fellowsville	\$16.00		
N	Fine Aggregate	5000	Fellowsville	\$24.00		
OA	Limestone Std Abr.	5000	Fellowsville	\$23.70		
OB	Sandstone Std Abr.	5000	Fellowsville			
PA	Limestone Mod Abr.	5000	Fellowsville	\$31.50		
PB	Sandstone Mod Abr.	5000	Fellowsville			
Q	RipRap	2000	Fellowsville	\$22.20		
R	Shot Rock	500 #	Fellowsville	\$18.30		
W	Quarry Waste	150 #	Fellowsville	\$14.70		

PRESTON COUNTY

A	Class 1	500 #	Macomber	\$12.80		
B	Class 2	500 #	Macomber	\$12.80		
K	AASHTO #8	200 #	Macomber	\$22.70		
L	AASHTO #9	500 #	Macomber	\$30.40		
N	Fine Aggregate	500 #	Macomber	\$24.00		

OA	Limestone Std Abr.	500 #	Macomber	\$23.40		
OB	Sandstone Std Abr.	500 #	Macomber			
PA	Limestone Mod Abr.	500 #	Macomber	\$29.80		
PB	Sandstone Mod Abr.	500 #	Macomber			
R	Shot Rock	500 #	Macomber	\$16.10		

Exhibit_A Pricing Page Schedule

VENDOR NAME: GREER INDUSTRIES, INC

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

2018

Estimated Location of Contract Description Quantity DOH

Item of Aggregate (TONS) Storage Site

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

PRESTON COUNTY

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNAC E SLAG	STEEL SLAG
A Class 1 1000 Masontown \$12.70		
B Class 2 2000 Masontown \$12.70		
G AASHTO #467 3000 Masontown \$14.40		
K AASHTO #8 2000 Masontown \$21.00		
L AASHTO #9 1000 Masontown \$32.00		
N Fine Aggregate 1000 Masontown \$24.00		
OA Limestone Std Abr. 1000 Masontown \$21.70		
OB Sandstone Std Abr. 1000 Masontown		
PA Limestone Mod Abr. 1000 Masontown \$28.40		
PB Sandstone Mod Abr. 1000 Masontown		
R Shot Rock 500 Masontown \$17.70		
W Quarry Waste 100 Masontown \$12.70		

PRESTON COUNTY

A Class 1 2000 Terra Alta \$14.00		
B Class 2 5000 Terra Alta \$14.00		
D AASHTO #1 1000 Terra Alta \$12.45		
G AASHTO #467 3000 Terra Alta \$19.00		
H AASHTO #57 4000 Terra Alta \$16.40		
K AASHTO #8 2000 Terra Alta \$23.00		
L AASHTO #9 6000 Terra Alta \$29.50		
M Gabion Stone 500 Terra Alta \$15.65		
N Fine Aggregate 6000 Terra Alta \$25.00		
OA Limestone Std Abr. 6000 Terra Alta \$23.00		
OB Sandstone Std Abr. 6000 Terra Alta		
PA Limestone Mod Abr. 6000 Terra Alta \$29.50		
PB Sandstone Mod Abr. 6000 Terra Alta		
Q RipRap 2000 Terra Alta \$18.50		
R Shot Rock 500 Terra Alta \$16.70		
W Quarry Waste 100 Terra Alta \$14.00		

Exhibit_A Pricing Page Schedule

VENDOR NAME: GREER INDUSTRIES, INC

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

2018

Estimated Location of Contract Description Quantity DOH

Item of Aggregate (TONS) Storage Site

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

TAYLOR COUNTY

					LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNAC E SLAG	STEEL SLAG
A	Class 1	1000		Pruntytown	\$16.20		
B	Class 2	5000		Pruntytown	\$16.20		
D	AASHTO #1	1000		Pruntytown	\$18.20		
G	AASHTO #467	1000		Pruntytown	\$20.30		
H	AASHTO #57	3000		Pruntytown	\$19.15		
K	AASHTO #8	6000		Pruntytown	\$23.70		
L	AASHTO #9	6000		Pruntytown	\$30.50		
M	Gabion Stone	500 #		Pruntytown	\$18.65		
N	Fine Aggregate	6000		Pruntytown	\$22.00		
OA	Limestone Std Abr.	6000		Pruntytown	\$23.85		
OB	Sandstone Std Abr.	6000		Pruntytown			
PA	Limestone Mod Abr.	6000		Pruntytown	\$31.50		
PB	Sandstone Mod Abr.	6000		Pruntytown			
Q	RipRap	2000		Pruntytown	\$26.60		
R	Shot Rock	500 #		Pruntytown	\$26.60		
W	Quarry Waste	100 #		Pruntytown	\$16.20		

Exhibit_A Pricing Page Schedule

VENDOR NAME: GREER INDUSTRIES, INC.

F.O.B. Division's Storage Site - DISTRICT 6

2018

Estimated Location of Contract Description Quantity DOH

Item of Aggregate (TONS) Storage Site

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

HANCOCK COUNTY

				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	5000	New Manchester			
D	AASHTO #1	500	New Manchester			
E	AASHTO #3	500	New Manchester			
G	AASHTO #467	3000	New Manchester			
H	AASHTO #57	2000	New Manchester			
I	AASHTO #67	1000	New Manchester			
K	AASHTO #8	5000	New Manchester			
M	Gabion Stone	500	New Manchester			
N	Fine Aggregate	100	New Manchester			
OA	Limestone Std Abr.	4000	New Manchester			
OB	Sandstone Std Abr.	4000	New Manchester			
PA	Limestone Mod Abr.	4000	New Manchester			
PB	Sandstone Mod Abr.	4000	New Manchester			
R	Shot Rock	500	New Manchester			
S	AASHTO #8M	1000	New Manchester			

MARSHALL COUNTY

A	Class 1	5000	Cameron	\$21.75		
D	AASHTO #1	500	Cameron	\$23.80		
E	AASHTO #3	2000	Cameron			
G	AASHTO #467	500	Cameron	\$26.35		
H	AASHTO #57	500	Cameron	\$25.30		
I	AASHTO #67	2000	Cameron	\$26.00		
K	AASHTO #8	1000	Cameron	\$30.00		
M	Gabion Stone	500	Cameron	\$24.40		
N	Fine Aggregate	100	Cameron	\$28.00		
OA	Limestone Std Abr.	3000	Cameron	\$29.70		
OB	Sandstone Std Abr.	3000	Cameron			
PA	Limestone Mod Abr.	3000	Cameron	\$35.00		
PB	Sandstone Mod Abr.	3000	Cameron			
R	Shot Rock	500	Cameron	\$32.80		
S	AASHTO #8M	3000	Cameron	\$36.20		

Exhibit_A Pricing Page Schedule

VENDOR NAME: GREER INDUSTRIES, INC.

F.O.B. Division's Storage Site - DISTRICT 6

2018

Estimated Location of Contract Description Quantity DOH

Item of Aggregate (TONS) Storage Site

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

MARSHALL COUNTY

					LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	5000		Sand Hill	\$23.20		
D	AASHTO #1	500		Sand Hill	\$29.40		
E	AASHTO #3	800		Sand Hill			
G	AASHTO #467	500		Sand Hill	\$30.40		
H	AASHTO #57	200		Sand Hill	\$29.70		
I	AASHTO #67	1000		Sand Hill	\$29.70		
K	AASHTO #8	500		Sand Hill	\$32.20		
M	Gabion Stone	500		Sand Hill	\$31.70		
N	Fine Aggregate	100		Sand Hill			
OA	Limestone Std Abr.	1000		Sand Hill	\$33.75		
OB	Sandstone Std Abr.	1000		Sand Hill			
PA	Limestone Mod Abr.	1000		Sand Hill	\$37.00		
PB	Sandstone Mod Abr.	1000		Sand Hill			
R	Shot Rock	500		Sand Hill	\$40.00		
S	AASHTO #8M	2000		Sand Hill	\$42.00		

OHIO COUNTY

A	Class 1	6000		Triadelphia	\$20.00		
E	AASHTO #3	1000		Triadelphia			
G	AASHTO #467	1000		Triadelphia			
H	AASHTO #57	2000		Triadelphia	\$24.60		
I	AASHTO #67	4000		Triadelphia	\$27.00		
K	AASHTO #8	6000		Triadelphia	\$29.80		
M	Gabion Stone	1000		Triadelphia	\$25.15		
N	Fine Aggregate	100		Triadelphia			
Q	Riprap	1000		Triadelphia	\$36.50		
R	Shot Rock	1000		Triadelphia	\$36.00		
S	AASHTO #8M	2000		Triadelphia			

OHIO COUNTY

N Fine Aggregate 2000 Elm Grove

OHIO COUNTY

N	Fine Aggregate	1000		I-70			
OA	Limestone Std Abr.	10000		I-70	\$32.80		
OB	Sandstone Std Abr.	10000		I-70			

Exhibit_A Pricing Page Schedule

VENDOR NAME: GREER INDUSTRIES, INC.

F.O.B. Division's Storage Site - DISTRICT 6

2018

Estimated Location of Contract Description Quantity DOH

Item of Aggregate (TONS) Storage Site

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

<u>TYLER COUNTY</u>					LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNAC E SLAG	STEEL SLAG
A	Class 1	3000		Centerville	\$24.05		
D	AASHTO #1	1000		Centerville	\$25.95		
E	AASHTO #3	2000		Centerville			
G	AASHTO #467	3000		Centerville	\$27.25		
I	AASHTO #67	500		Centerville	\$28.80		
K	AASHTO #8	1000		Centerville	\$30.00		
M	Gabion Stone	500		Centerville	\$26.45		
N	Fine Aggregate	100		Centerville			
OA	Limestone Std Abr.	1000		Centerville	\$27.00		
OB	Sandstone Std Abr.	1000		Centerville			
PA	Limestone Mod Abr.	1000		Centerville	\$36.00		
PB	Sandstone Mod Abr.	1000		Centerville			
R	Shot Rock	500		Centerville	\$30.70		
S	AASHTO #8M	2000		Centerville	\$34.00		

TYLER COUNTY

A	Class 1	5000		Sistersville			
D	AASHTO #1	1000		Sistersville			
E	AASHTO #3	2000		Sistersville			
G	AASHTO #467	3000		Sistersville			
I	AASHTO #67	3000		Sistersville			
K	AASHTO #8	1000		Sistersville			
M	Gabion Stone	500		Sistersville			
N	Fine Aggregate	100		Sistersville			
OA	Limestone Std Abr.	2000		Sistersville			
OB	Sandstone Std Abr.	2000		Sistersville			
PA	Limestone Mod Abr.	2000		Sistersville			
PB	Sandstone Mod Abr.	2000		Sistersville			
R	Shot Rock	500		Sistersville			
S	AASHTO #8M	3000		Sistersville			

Exhibit_A Pricing Page Schedule

VENDOR NAME: GREER INDUSTRIES, INC.

F.O.B. Division's Storage Site - DISTRICT 6

2018

Estimated Location of Contract Description Quantity DOH

Item of Aggregate (TONS) Storage Site

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

WETZEL COUNTY

					LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNAC E SLAG	STEEL SLAG
A	Class 1	3000		Hundred	\$18.85		
D	AASHTO #1	1000		Hundred	\$20.85		
E	AASHTO #3	2000		Hundred			
G	AASHTO #467	2000		Hundred	\$25.40		
H	AASHTO #57	2000		Hundred	\$22.15		
I	AASHTO #67	3000		Hundred	\$28.00		
K	AASHTO #8	2000		Hundred	\$26.75		
M	Gabion Stone	1000		Hundred	\$21.40		
N	Fine Aggregate	100		Hundred			
R	Shot Rock	500		Hundred	\$29.30		
S	AASHTO #8M	1000		Hundred	\$35.45		

WETZEL COUNTY

A	Class 1	5000		New Martinsville			
D	AASHTO #1	1000		New Martinsville			
E	AASHTO #3	1500		New Martinsville			
G	AASHTO #467	15000		New Martinsville			
H	AASHTO #57	3000		New Martinsville			
I	AASHTO #67	3000		New Martinsville			
K	AASHTO #8	2000		New Martinsville			
M	Gabion Stone	1000		New Martinsville			
N	Fine Aggregate	100		New Martinsville			
Q	Riprap	1000		New Martinsville			
R	Shot Rock	500		New Martinsville			
S	AASHTO #8M	1000		New Martinsville			

WETZEL COUNTY

A	Class 1	3000		Pine Grove	\$23.90		
D	AASHTO #1	1000		Pine Grove	\$25.80		
E	AASHTO #3	2000		Pine Grove			
G	AASHTO #467	2000		Pine Grove	\$27.40		
H	AASHTO #57	2000		Pine Grove	\$26.80		
I	AASHTO #67	3000		Pine Grove	\$28.20		
K	AASHTO #8	2000		Pine Grove	\$29.45		
M	Gabion Stone	1000		Pine Grove	\$26.40		

N	Fine Aggregate	100	Pine Grove				
R	Shot Rock	500	Pine Grove		\$33.15		
S	AASHTO #8M	1000	Pine Grove		\$33.15		

Exhibit_APricing Page Schedule

VENDOR NAME: GREER INDUSTRIES, INC.

F.O.B. Division's Storage Site - DISTRICT 7

2018

Estimated Location of Contract Description Quantity DOH

Item of Aggregate (TONS) Storage Site

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

BARBOUR COUNTY

					LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNAC E SLAG	STEEL SLAG
A	Class 1	2000		Belington			
B	Class 2	1500		Belington			
D	AASHTO #1	#		Belington			
E	AASHTO #3	#		Belington			
G	AASHTO #467	#		Belington			
H	AASHTO #57	1000		Belington			
K	AASHTO #8	1500		Belington			
L	AASHTO #9	1000		Belington			
M	Gabion Stone	#		Belington			
OA	Limestone Std Abr.	3000		Belington			
OB	Sandstone Std Abr.	3000		Belington			
PA	Limestone Mod Abr.	#		Belington			
PB	Sandstone Mod Abr.	#		Belington			
R	Shot Rock	#		Belington			

BARBOUR COUNTY

A	Class 1	6000		Philippi	\$15.35		
B	Class 2	3000		Philippi	\$15.15		
D	AASHTO #1	500 #		Philippi	\$17.30		
E	AASHTO #3	500 #		Philippi			
G	AASHTO #467	2000		Philippi			
H	AASHTO #57	1200		Philippi	\$17.60		
K	AASHTO #8	2500		Philippi	\$21.00		
L	AASHTO #9	1500		Philippi	\$21.50		
M	Gabion Stone	500 #		Philippi	\$17.95		
OA	Limestone Std Abr.	5000		Philippi	\$19.85		
OB	Sandstone Std Abr.	5000		Philippi			
PA	Limestone Mod Abr.	500 #		Philippi	\$29.50		
PB	Sandstone Mod Abr.	#		Philippi			
R	Shot Rock	500 #		Philippi	\$27.45		

BRAXTON COUNTY

A	Class 1	#		Burnsville I-79			
K	AASHTO #8	1000		Burnsville I-79			

L	AASHTO #9	1000	Burnsville I-79				
M	Gabion Stone	#	Burnsville I-79				
OA	Limestone Std Abr.	1500	Burnsville I-79				
OB	Sandstone Std Abr.	1500	Burnsville I-79				
PA	Limestone Mod Abr.	#	Burnsville I-79				
PB	Sandstone Mod Abr.	#	Burnsville I-79				
R	Shot Rock	#	Burnsville I-79				

Exhibit_A Pricing Page Schedule

VENDOR NAME: GREER INDUSTRIES, INC.

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

2018

Estimated Location of Contract Description Quantity DOH

Item of Aggregate (TONS) Storage Site

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

RANDOLPH COUNTY

	LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A Class 1	1000	Cor. H Headqrts - US 219	
B Class 2	#	Cor. H Headqrts - US 219	
I AASHTO #67	#	Cor. H Headqrts - US 219	
K AASHTO #8	#	Cor. H Headqrts - US 219	
L AASHTO #9	1500	Cor. H Headqrts - US 219	

TUCKER COUNTY

A Class 1	2000	Parsons	\$14.90		
B Class 2	4000	Parsons	\$14.90		
K AASHTO #8	6000	Parsons			
L AASHTO #9	1200	Parsons			

TUCKER COUNTY

A Class 1	1300	Thomas	\$16.70		
B Class 2	1500	Thomas	\$17.00		
K AASHTO #8	6000	Thomas			

TUCKER COUNTY

K AASHTO #8 2500 Canaan Valley Park

Exhibit_A Pricing Page Schedule

F.O.B. ADJ GEN Storage Site -

2018

Camp Dawson Training Center, 1001 Army Rd, Kingwood WV 26537

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

PRESTON COUNTY

LIMESTONE
SANDSTONE
GRAVEL SAND

A	Class 1	500 #	Camp Dawson Training Center,		\$11.40
B	Class 2	600 #	Camp Dawson Training Center,		\$11.40
D	AASHTO #1	500 #	Camp Dawson Training Center,		\$12.70
G	AASHTO #467	600 #	Camp Dawson Training Center,		\$15.70
H	AASHTO #57	1000 #	Camp Dawson Training Center,		\$13.70
K	AASHTO #8	500 #	Camp Dawson Training Center,		\$17.35
L	AASHTO #9	500 #	Camp Dawson Training Center,		\$31.00
M	Gabion Stone	200 #	Camp Dawson Training Center,		\$13.50
N	Fine Aggregate	500 #	Camp Dawson Training Center,		\$21.00
OA	Limestone Std Abr.	500 #	Camp Dawson Training Center,		\$22.20
OB	Sandstone Std Abr.	500 #	Camp Dawson Training Center,		
PA	Limestone Mod Abr.	500 #	Camp Dawson Training Center,		\$33.00
PB	Sandstone Mod Abr.	500 #	Camp Dawson Training Center,		
Q	RipRap	600 #	Camp Dawson Training Center,		\$18.00
R	Shot Rock	600 #	Camp Dawson Training Center,		\$17.00
S	AASHTO #8M	500 #	Camp Dawson Training Center,		\$32.00
W	Quarry Waste	600 #	Camp Dawson Training Center,		\$11.40

VENDOR NAME:

GREER INDUSTRIES, INC.

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL OTHER CONTRACTS: Under W. Va. Code §5A-3-10a, 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: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. 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.

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.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"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.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: GREER INDUSTRIES, INC.

Authorized Signature: *Robert A. Henn* ROBERT A. HENN Date: 09/29/2017

State of WEST VIRGINIA

County of MONONGALIA, to-wit:

Taken, subscribed, and sworn to before me this 29 day of SEPTEMBER, 2017.

My Commission expires FEBRUARY 9, 2022.

AFFIX SEAL HERE



Heather L. Page

West Virginia Ethics Commission

Disclosure of Interested Parties to Contracts

Contracting business entity: GREER INDUSTRIES, INC.

Address: 570 CANYON ROAD MORGANTOWN, WV 26508

Contracting business entity's authorized agent: ROBERT A. HENN, VICE PRESIDENT

Address: PO BOX 1900 MORGANTOWN, WV 26507

Number or title of contract: DOT1800000026

Type or description of contract: AGGREGATE & CINDERS-MAT & DEL ONLY

Governmental agency awarding contract: STATE OF WEST VIRGINIA

Names of each Interested Party to the contract known or reasonably anticipated by the contracting business entity (attach additional pages if necessary):

JOHN R. RAESE

DAVID A. RAESE

Signature: [Handwritten Signature] Date Signed: 09/29/2017

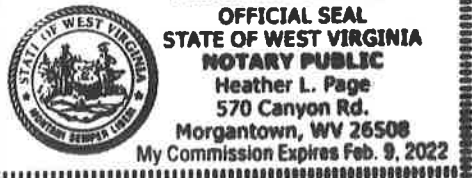
Check here if this is a Supplemental Disclosure.

Verification

State of WEST VIRGINIA, County of MONONGALIA

I, ROBERT A. HENN, the authorized agent of the contracting business entity listed above, being duly sworn, acknowledges that the Disclosure herein is being made under oath and under the penalty of perjury.

Taken, sworn to and subscribed before me this 29 day of SEPTEMBER, 2017.



[Handwritten Signature] Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency:

Date submitted to Ethics Commission:

Governmental agency submitting Disclosure:



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
09/18/2017

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

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

PRODUCER Marsh USA Inc. Six PPG Place, Suite 300 Pittsburgh, PA 15222 Attn: Joshua Zunic 412-552-5066 101962--EXCES-17-18	CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL ADDRESS:	FAX (A/C, No):													
	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : Charter Oak Fire Insurance Company</td> <td>25615</td> </tr> <tr> <td>INSURER B : N/A</td> <td>N/A</td> </tr> <tr> <td>INSURER C : N/A</td> <td>N/A</td> </tr> <tr> <td>INSURER D : N/A</td> <td>N/A</td> </tr> <tr> <td>INSURER E : N/A</td> <td>N/A</td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Charter Oak Fire Insurance Company	25615	INSURER B : N/A	N/A	INSURER C : N/A	N/A	INSURER D : N/A	N/A	INSURER E : N/A	N/A	INSURER F :
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INSURER F :															

COVERAGES **CERTIFICATE NUMBER:** CLE-005646074-04 **REVISION NUMBER:** 5

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Prop Damage/Occur Ded: \$3000 GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:			Y-630-201D0622-COF-17	01/01/2017	01/01/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y / <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			N/A			<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Ref: CRFQ 0803 DOT1800000019
 Stone, Aggregate and Cinders - Materials and Pickup by Agency ONLY

CERTIFICATE HOLDER State of West Virginia Department of Administration Purchasing Division 2019 Washington Street East Charleston, WV 25305	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE of Marsh USA Inc. Manashi Mukherjee <i>Manashi Mukherjee</i>
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CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number: WV003348

Classification:

ASPHALT
SPECIALTY

GREER INDUSTRIES INC
DBA GREER INDUSTRIES INC
570 CANYON ROAD
MORGANTOWN, WV 26508

Date Issued

Expiration Date

SEPTEMBER 05, 2017

SEPTEMBER 05, 2018

James M. Tully, VP/CEO
Authorized Company Signature

Gene Traynor
Chair, West Virginia Contractor
Licensing Board

**WEST VIRGINIA
CONTRACTOR
LICENSING
BOARD**

This license, or a copy thereof, must be posted in a conspicuous place at every construction site where work is being performed. This license number must appear in all advertisements, on all bid submissions and on all fully executed and binding contracts. This license cannot be assigned or transferred by licensee. Issued under provisions of West Virginia Code, Chapter 21, Article 11.