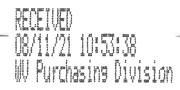


Department of Administration **Purchasing Division** 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

State of West Virginia **Centralized Request for Quote Highways**



Proc Folder: 909165 Reason for Modification: Doc Description: STONE & AGGREGATE 2021 MATERIAL & PICKUP 6621C074 **Proc Type:** Central Master Agreement Date Issued **Solicitation Closes** Solicitation No Version 2021-07-21 2021-08-11 CRFQ 13:30 0803 DOT2200000021

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION 2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

VENDOR

Vendor Customer Code: 000000100174

Vendor Name: Appalachian Aggregates, LLC

Address: 21071

Street: Midland Trl W

City: Lewisburg

Country: US Zip:24901 State: WV

Principal Contact: Andy Clevinger / Doug Canterbury

Vendor Contact Phone: 304-392-5872 Extension:

FOR INFORMATION CONTACT THE BUYER

John W Estep 304-558-2566

john.w.estep@wv.gov

Vendor

Signature X / hude Cl

FEIN# 01-0640503

DATE 8-10-21

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

Date Printed: Jul 21, 2021 Page: 1

FORM ID: WV-PRC-CRFQ-002 2020/05

ADDITIONAL INFORMATION

REQUET FOR QUOTATION:

The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Division of Highways to establish an open-end contract for various sizes and types of Stone, Aggregate, Cinders, and/or Slag for PICK UP F.O.B. from the Vendor's Storage Site ONLY, by WWDOH Forces. Per the bid Requirements, Specifications, Terms and Conditions attached to this Solicitation.

INVOICE TO		SHIP TO	SHIP TO	
VARIOUS AGENCY LOCATIONS	(STATE OF WEST VIRGINIA		
AS INDICATED BY	ORDER	VARIOUS LOCATIONS AS INDICATED BY ORDER	3	
No City	WV	No City	WV	
US		us		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	STONE AGGREGATE CINDERS 2019 MATERIAL & PICKUP BY WVDOH	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #	
11111600				

Extended Description:

STONE AGGREGATE CINDERS 2019 MATERIAL & PICKUP BY WVDOH PER ATTACHED PRICING PAGE AND INFORMATION ATTACHMENT FORM

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	Event Date	
1	Tech Questions Due by 10:00am	2021-07-29	

	Document Phase	Document Description	Page 3
DOT2200000021	Final	STONE & AGGREGATE 2021 MATERIAL & PICKUP 6621C074	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

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. Andy Clevinger / Sales Manager (Printed Name and Title) 21071 Midland Trl W (Address) 304-392-5872 (Phone Number) / (Fax Number) andy.clevinger@appaggwv.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. By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law. Appalachian Aggregates, LLC (Company) - Sales Manager (Authorized Signature) (Representative Name, Title) Andy Clevinger / Sales Manager (Printed Name and Title of Authorized Representative)

(Phone Number) (Fax Number)

304-392-5872 304-392-5828

08/09/21

Revised 04/21/2021

(Date)

ATTACHMENT B (ATT B) Information Form Stone & Aggregate Pick Up by WVDOH 6621C074

Enter your Vendor Name:	Appalachian	Aggregates, LLC
Vendors Phone #, Email Address to contact for placing Orders:		276-326-1145 / AppAggDispatch@na.crh.com 304-392-5872 / phyllis.burns@appaggwv.com
Vendors	Phone #, Email Address to contact for Invoices:	276-326-1145 / karen.shrader@appaggwv.com
Vendors	Phone #, Email Address to contact for Payment:	276-326-1145 / karen.shrader@appaggwv.com

	Vendors Sources/Plants	Vendors Storage Sites
	Source Name & Location (physical address), Phone #	Location (physical address), Phone #
	Alta Quarry 21071 Midland Trail W. Lewisburg, WV 24901 - 304-392-5872	
	Mill Point Quarry 400 Stamping Creek Road Hillsboro, WV 24946 - 304-392-5872	
	Kelly Mountain Quarry Route 33 Kelly Mtn Road Elkins, WV 26241 - 304-636-7598	
Linestone	Mercer Quarry 1111 Blake Hollow Rd. Princeton, WV 27740 - 276-326-1145	
Limb	Bluefield Quarry 171 St. Clairs Crossing Bluefield VA 24605 - 276-326-1145	
	Pounding Mill Quarry 121 Quarry Rd Pounding Mill, VA 24637 - 276-326-1145	
	Beckley Quarry	
es .	1700 North Sandbranch Road Mt. Hope, WV 25880 - 304-392-5872	
tone		
Sandstone	endantin understand annumentation and annument of the colds and annume	
Glag		
Real Furnace Stars		

VENDOR NAME: Appalachian Aggregates, LLC

2021-2022

Alta Quarry

		Bid Price	per Ton Items A-W,	Z and AA
		F.O.	B. Vendor's Storage	Site
		Limestone,		
Contract		Sandstone,	Blast Furnace	
Item	Description of Material	Gravel, Sand	Slag	Steel Slag
A	Class 1 Aggregate	8.50		
В	Class 2 Aggregate	8.50		
С	Class 10 Aggregate	8.50		
D	AASHTO #1 Aggregate	12.00		
Е	AASHTO #3 Aggregate	12.00		
F	AASHTO #4 Aggregate	12.00		
G	AASHTO #467 Aggregate	12.85		
Н	AASHTO #57 Aggregate	12.85		
I	AASHTO #67 Aggregate	12.85		
J	AASHTO #7 Aggregate	NO BID		
K	AASHTO #8 Aggregate	13.15		
L	AASHTO #9 Aggregate	14.75		
M	Stone for Gabions	12.00		
N	Fine Aggregate	16.50		
OA	Limestone Standard Abrasives	15.00		
OB	Sandstone Standard Abrasives	NO BID		
OC	Steel Slage for SRIC	NO BID		
PA	Limestone Modified Abrasives	15.00		
PB	Sandstone Modified Abrasives	NO BID		
Q	Rip Rap	18.75		
R	Shot Rock	18.00		
S	AASHTO #8 Modified	13.15		
T	AASHTO #9 Modified	14.50		
U	Pea Gravel	NO BID		
V	#11 Limestone Abrasives	NO BID		
W	Quarry Waste	8.50		
Z	Imbricated Stone	NO BID		
AA	Cinders	NO BID		

VENDOR NAME: Appalachian Aggregates, LLC

2021-2022

Beckley Quarry

		Bid Price	per Ton Items A-W,	Z and AA
		F.O.	B. Vendor's Storage	Site
		Limestone,		
Contract		Sandstone,	Blast Furnace	
Item	Description of Material	Gravel, Sand	Slag	Steel Slag
A	Class 1 Aggregate	16.85		
В	Class 2 Aggregate	16.65		
С	Class 10 Aggregate	16.65		
D	AASHTO #1 Aggregate	NO BID		
Е	AASHTO #3 Aggregate	17.65		
F	AASHTO #4 Aggregate	17.65		
G	AASHTO #467 Aggregate	17.65		
H	AASHTO #57 Aggregate	17.85		
I	AASHTO #67 Aggregate	17.85		
J	AASHTO #7 Aggregate	NO BID		
K	AASHTO #8 Aggregate	19.65		
L	AASHTO #9 Aggregate	17.85		
M	Stone for Gabions	18.50		
N	Fine Aggregate	NO BID		
OA	Limestone Standard Abrasives	NO BID		
OB	Sandstone Standard Abrasives	17.50		
OC	Steel Slage for SRIC	NO BID		
PA	Limestone Modified Abrasives	NO BID		
PB	Sandstone Modified Abrasives	17.50		
Q	Rip Rap	20.25		
R	Shot Rock	20.00		
S	AASHTO #8 Modified	19.50		
T	AASHTO #9 Modified	17.50		
U	Pea Gravel	NO BID		
V	#11 Limestone Abrasives	NO BID		
W	Quarry Waste	14.50		
Z	Imbricated Stone	NO BID		
AA	Cinders	NO BID		

VENDOR NAME: Appalachian Aggregates, LLC

2021-2022

Mill Point Quarry

		1	per Ton Items A-W,	
	T	+	B. Vendor's Storage	Site
O		Limestone,	DI C	
Contract	D	Sandstone,	Blast Furnace	a. 1 a1
Item	Description of Material	Gravel, Sand	Slag	Steel Slag
A	Class 1 Aggregate	11.45		
В	Class 2 Aggregate	11.30		
	Class 10 Aggregate	11.30		
D	AASHTO #1 Aggregate	14.00		
Е	AASHTO #3 Aggregate	14.00		
F	AASHTO #4 Aggregate	14.00		
G	AASHTO #467 Aggregate	14.45		
H	AASHTO #57 Aggregate	14.25		
I	AASHTO #67 Aggregate	14.25		
J	AASHTO #7 Aggregate	NO BID		
K	AASHTO #8 Aggregate	15.35		
L	AASHTO #9 Aggregate	NO BID		
M	Stone for Gabions	14.25		
N	Fine Aggregate	NO BID		
OA	Limestone Standard Abrasives	14.85		
OB	Sandstone Standard Abrasives	NO BID		
OC	Steel Slage for SRIC	NO BID		
PA	Limestone Modified Abrasives	14.85		
PB	Sandstone Modified Abrasives	NO BID		
Q	Rip Rap	19.50		
R	Shot Rock	19.00		
S	AASHTO #8 Modified	15.10		
T	AASHTO #9 Modified	NO BID		
U	Pea Gravel	NO BID		
V	#11 Limestone Abrasives	NO BID		
W	Quarry Waste	11.00		
Z	Imbricated Stone	NO BID		
AA	Cinders	NO BID		

VENDOR NAME: Appalachian Aggregates, LLC

2021-2022

Kelly Mtn Quarry

		-	per Ton Items A-W,	
			B. Vendor's Storage	Site
		Limestone,		
Contract		Sandstone,	Blast Furnace	
Item	Description of Material	Gravel, Sand	Slag	Steel Slag
A	Class 1 Aggregate	10.00		
В	Class 2 Aggregate	10.00		
С	Class 10 Aggregate	10.65		
D	AASHTO #1 Aggregate	14.75		
Е	AASHTO #3 Aggregate	13.00		
F	AASHTO #4 Aggregate	14.95		
G	AASHTO #467 Aggregate	14.00		
H	AASHTO #57 Aggregate	14.00		
I	AASHTO #67 Aggregate	14.00		
J	AASHTO #7 Aggregate	NO BID		
K	AASHTO #8 Aggregate	15.65		
L	AASHTO #9 Aggregate	17.00		
M	Stone for Gabions	14.95		
N	Fine Aggregate	NO BID		
OA	Limestone Standard Abrasives	15.00		
OB	Sandstone Standard Abrasives	NO BID		
OC	Steel Slage for SRIC	NO BID		
PA	Limestone Modified Abrasives	15.00		
PB	Sandstone Modified Abrasives	NO BID		
Q	Rip Rap	18.00		
R	Shot Rock	17.75		
S	AASHTO #8 Modified	15.65		
T	AASHTO #9 Modified	17.00		
U	Pea Gravel	NO BID		
V	#11 Limestone Abrasives	NO BID		
W	Quarry Waste	9.00		
Z	Imbricated Stone	NO BID		
AA	Cinders	NO BID		

VENDOR NAME: Appalachian Aggregates, LLC

2021-2022

Mercer Quarry

		1	per Ton Items A-W,	
		+	B. Vendor's Storage	Site
		Limestone,		
Contract		Sandstone,	Blast Furnace	
Item	Description of Material	Gravel, Sand	Slag	Steel Slag
Α	Class 1 Aggregate	10.50		
В	Class 2 Aggregate	10.50		
С	Class 10 Aggregate	10.50		
D	AASHTO #1 Aggregate	14.00		
E	AASHTO #3 Aggregate	14.00		
F	AASHTO #4 Aggregate	NO BID		
G	AASHTO #467 Aggregate	14.00		
Н	AASHTO #57 Aggregate	14.00		
I	AASHTO #67 Aggregate	15.25		
J	AASHTO #7 Aggregate	NO BID		
K	AASHTO #8 Aggregate	15.45		
L	AASHTO #9 Aggregate	15.45		
M	Stone for Gabions	14.00		
N	Fine Aggregate	17.00		
OA	Limestone Standard Abrasives	15.45		
OB	Sandstone Standard Abrasives	NO BID		
OC	Steel Slage for SRIC	NO BID		
PA	Limestone Modified Abrasives	15.45		
PB	Sandstone Modified Abrasives	NO BID		
Q	Rip Rap	14.40		
R	Shot Rock	14.40		
S	AASHTO #8 Modified	15.45		
T	AASHTO #9 Modified	15.45		
U	Pea Gravel	NO BID		
V	#11 Limestone Abrasives	NO BID		
W	Quarry Waste	10.50		
Z	Imbricated Stone	NO BID		
AA	Cinders	NO BID		

VENDOR NAME: Appalachian Aggregates, LLC

2021-2022

Bluefield Quarry

		Bid Price	per Ton Items A-W,	Z and AA			
		F.O.B. Vendor's Storage Site					
		Limestone,					
Contract		Sandstone,	Blast Furnace				
Item	Description of Material	Gravel, Sand	Slag	Steel Slag			
A	Class 1 Aggregate	10.50					
В	Class 2 Aggregate	10.50					
С	Class 10 Aggregate	10.50					
D	AASHTO #1 Aggregate	14.00					
E	AASHTO #3 Aggregate	14.00					
F	AASHTO #4 Aggregate	NO BID					
G	AASHTO #467 Aggregate	14.00					
Н	AASHTO #57 Aggregate	14.00					
I	AASHTO #67 Aggregate	15.25					
J	AASHTO #7 Aggregate	NO BID					
K	AASHTO #8 Aggregate	15.45					
L	AASHTO #9 Aggregate	15.45					
M	Stone for Gabions	14.00					
N	Fine Aggregate	17.00					
OA	Limestone Standard Abrasives	15.45					
OB	Sandstone Standard Abrasives	NO BID					
OC	Steel Slage for SRIC	NO BID					
PA	Limestone Modified Abrasives	15.45					
PB	Sandstone Modified Abrasives	NO BID					
Q	Rip Rap	14.40					
R	Shot Rock	14.40					
S	AASHTO #8 Modified	15.45					
T	AASHTO #9 Modified	15.45					
U	Pea Gravel	NO BID					
V	#11 Limestone Abrasives	NO BID					
W	Quarry Waste	10.50					
Z	Imbricated Stone	NO BID					
AA	Cinders	NO BID					

VENDOR NAME: Appalachian Aggregates, LLC

2021-2022

Pounding Mill Quarry

			per Ton Items A-W,					
		F.O.B. Vendor's Storage Site						
		Limestone,						
Contract		Sandstone,	Blast Furnace					
Item	Description of Material	Gravel, Sand	Slag	Steel Slag				
A	Class 1 Aggregate	10.50						
В	Class 2 Aggregate	10.50						
С	Class 10 Aggregate	10.50						
D	AASHTO #1 Aggregate	14.00						
Е	AASHTO #3 Aggregate	14.00						
F	AASHTO #4 Aggregate	NO BID						
G	AASHTO #467 Aggregate	14.00						
Н	AASHTO #57 Aggregate	14.00						
I	AASHTO #67 Aggregate	15.25						
J	AASHTO #7 Aggregate	NO BID						
K	AASHTO #8 Aggregate	15.45						
L	AASHTO #9 Aggregate	15.45						
M	Stone for Gabions	14.00						
N	Fine Aggregate	17.00						
OA	Limestone Standard Abrasives	15.45						
OB	Sandstone Standard Abrasives	NO BID						
OC	Steel Slage for SRIC	NO BID						
PA	Limestone Modified Abrasives	15.45						
PB	Sandstone Modified Abrasives	NO BID						
Q	Rip Rap	14.40						
R	Shot Rock	14.40						
S	AASHTO #8 Modified	15.45						
T	AASHTO #9 Modified	15.45						
U	Pea Gravel	NO BID						
V	#11 Limestone Abrasives	NO BID						
W	Quarry Waste	10.50						
Z	Imbricated Stone	NO BID						
AA	Cinders	NO BID						



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 8-9-21

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).

t	nis certificate does not confer rights	o the	cert	tificate holder in lieu of s	uch en	dorsement(s).	roquire air engorsemen	L. ASU	itement on	
PRODUCER Liberty Mutual Insurance Co. National Insurance East					CONTACT NAME: Vicky W Cole						
2000 Westwood Dr.						PHONE (A/C, No, Ext): 276-646-3804 (A/C, No):					
Wausau, WI 54401					E-MAIL ADDRESS: vcole@w-lconstruction.com						
					INSURER(S) AFFORDING COVERAGE NAIC #					NAIC#	
ww	v.LibertyMutual.com				INSURER A: Liberty Mutual Fire Insurance Company					23035	
Appalachian Aggregates, LLC.				INSURER B:							
	PO Drawer 927				INSURER C:						
	Chilhowie, VA 24319				INSURER D:						
					INSURER E :						
					INSURE	RF:					
				NUMBER: 57008910				REVISION NUMBER:			
C	HIS IS TO CERTIFY THAT THE POLICIES IDICATED. NOTWITHSTANDING ANY RE ERTIFICATE MAY BE ISSUED OR MAY XCLUSIONS AND CONDITIONS OF SUCH	QUIF PERT	REME 'AIN,	NT, TERM OR CONDITION THE INSURANCE AFFORD	OF AN'	Y CONTRACT THE POLICIE	OR OTHER I	OCCUMENT WITH RESPE	CT TO V	VHICH THIS	
INSR LTR	TYPE OF INSURANCE		SUBR			POLICY EFF	POLICY EXP (MM/DD/YYYY)	LIMIT	S		
A	COMMERCIAL GENERAL LIABILITY	man	TIAN	TB2-C81-004095-110		9/1/2020	9/1/2021	EACH OCCURRENCE	Ť –	1,000	
	CLAIMS-MADE ✓ OCCUR							DAMAGE TO RENTED PREMISES (Ea occurrence)	porence) \$300,000		
	✓ Primary/Non-Contributory	1		XCU Coverage Included				MED EXP (Any one person)			
	✓ Separation of Insured	٠						PERSONAL & ADV INJURY	\$ 50,000 \$ 2,000,000		
	GEN'L AGGREGATE LIMIT APPLIES PER:						i i	GENERAL AGGREGATE	\$2,000		
	POLICY PRO- JECT LOC							PRODUCTS - COMP/OP AGG	\$2,000		
	OTHER:							TRODUCTS - COMIT/OF AGO	\$ 2,000	,000	
Α	AUTOMOBILE LIABILITY		AS2-C81-004095-120			9/1/2020	9/1/2021	COMBINED SINGLE LIMIT (Ea accident)	\$2,000,000		
	✓ ANY AUTO	,						BODILY INJURY (Per person)	\$,000	
Α	OWNED SCHEDULED AUTOS ONLY AUTOS	✓		AS2-C81-054502-520		9/1/2020	9/1/2021	BODILY INJURY (Per accident) \$			
	HIRED NON-OWNED AUTOS ONLY			Physical Damage only: Comprehensive Ded \$10.0	200			PROPERTY DAMAGE	\$		
	AUTOS GNET			Collision Ded \$10,000	000			(Per accident)	\$		
	UMBRELLA LIAB OCCUR			COMBINIT BOX \$ 10,000				EACH OCCURRENCE	\$		
	EXCESS LIAB CLAIMS-MADE							AGGREGATE	s		
	DED RETENTION \$							7100110001100	s		
WORKERS COMPENSATION								PER OTH- STATUTE ER			
AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE								E.L. EACH ACCIDENT	s		
	OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A						E.L. DISEASE - EA EMPLOYER			
If yes, describe under DESCRIPTION OF OPERATIONS below								E.L. DISEASE - POLICY LIMIT	-		
									4		
DES	CRIPTION OF OPERATIONS / LOCATIONS / VEHIC	ES (A	CORD	101, Additional Remarks Schedul	e, may be	attached if mon	space is require	ed)			
Re:	State of WV is listed as additional insured with	rega	rds to	general liability and automobile	e liability	policies, where	required by wr	itten contract.			
										1	
CE	RTIFICATE HOLDER				CANC	ELLATION					
WVDOT-Division of Highways Bldg. 5 Room A737					SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.						
Charleston, WV 25305					ACC	OUDWING ANI	IN THE PULIC	I FRUISIUMS.			
					AUTHOR	RIZED REPRESEI	NTATIVE				
								alice V. Ree	40		
, , , , , , , , , , , , , , , , , , ,				Valori	o Rooce	10	allie F. Kell	نع			

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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 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 exceed 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: Appalachian Aggregates, LLC	
Authorized Signature: Analy Cl	Date: 08/09/21
State of Yungula	
County of Russell , to-wit:	
Taken, subscribed, and sworn to before me this $\underline{\mathcal{O}}_{}$ day	y of Ayust , 2021.
My Commission Syptimum 81	, 20 <u>34</u> .
NOTARY NOTARY NOTARY REG. #7709089 MY COMMISSION EXPIRED MEALTH OF	NOTARY PUBLIC Purchasing Affidavit (Revised 01×19/2018)

West Virginia Ethics Commission



Disclosure of Interested Parties to Contracts

Pursuant to W. Va. Code § 6D-1-2, a state agency may not enter into a contract, or a series of related contracts, that has/have an actual or estimated value of \$1 million or more until the business entity submits to the contracting state agency a Disclosure of Interested Parties to the applicable contract. In addition, the business entity awarded a contract is obligated to submit a supplemental Disclosure of Interested Parties reflecting any new or differing interested parties to the contract within 30 days following the completion or termination of the applicable contract.

For purposes of complying with these requirements, the following definitions apply:

"Business entity" means any entity recognized by law through which business is conducted, including a sole proprietorship, partnership or corporation, but does not include publicly traded companies listed on a national or international stock exchange.

"Interested party" or "Interested parties" means:

- (1) A business entity performing work or service pursuant to, or in furtherance of, the applicable contract, including specifically sub-contractors;
- (2) the person(s) who have an ownership interest equal to or greater than 25% in the business entity performing work or service pursuant to, or in furtherance of, the applicable contract. (This subdivision does not apply to a publicly traded company); and
- (3) the person or business entity, if any, that served as a compensated broker or intermediary to actively facilitate the applicable contract or negotiated the terms of the applicable contract with the state agency. (This subdivision does not apply to persons or business entities performing legal services related to the negotiation or drafting of the applicable contract.)

"State agency" means a board, commission, office, department or other agency in the executive, judicial or legislative branch of state government, including publicly funded institutions of higher education: Provided, that for purposes of W. Va. Code § 6D-1-2, the West Virginia Investment Management Board shall not be deemed a state agency nor subject to the requirements of that provision.

The contracting business entity must complete this form and submit it to the contracting state agency prior to contract award and to complete another form within 30 days of contract completion or termination.

This form was created by the State of West Virginia Ethics Commission, 210 Brooks Street, Suite 300, Charleston, WV 25301-1804. Telephone: (304)558-0664; fax: (304)558-2169; e-mail: ethics@wv.gov; website: www.ethics.wv.gov.

West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Na	me of Contracting Business Entity: Appalachiou Ageregates Address: 2071 Midland Tolw					
	Lewisbars, WV 24901					
Na	me of Authorized Agent: Andy Clevinger Address: 21071 M. Man A 781 W Lewisburg WV					
	entract Number: CRFa 0803 DaT22 0000021 Contract Description: Stone + Asg + Pickup 66216074					
Go	overnmental agency awarding contract:					
	Check here if this is a Supplemental Disclosure					
	t the Names of Interested Parties to the contract which are known or reasonably anticipated by the contracting business tity for each category below (attach additional pages if necessary):					
1.	Subcontractors or other entities performing work or service under the Contract Check here if none, otherwise list entity/individual names below.					
	2. Any person or entity who owns 25% or more of contracting entity (not applicable to publicly traded entities) Check here if none, otherwise list entity/individual names below. Contracting entity is a limited liability corporation. Southern WV Asphalt is solvener/member of the contracting entity. The ultimate parent company, CRH ple, is a public traded company/entity. 3. Any person or entity that facilitated, or negotiated the terms of, the applicable contract (excluding legal services related to the negotiation or drafting of the applicable contract) Check here if none, otherwise list entity/individual names below. Description: All company (excluding legal services related to the negotiation or drafting of the applicable contract)					
Sig	nature: Date Signed:					
No	otary Verification					
Sta	ite of <u>VWJUUA</u> , County of <u>RUSSUU</u> :					
ent	te of, County of					
Tal	ken, sworn to and subscribed before me this day of day of day of					
Da Da	be completed by State Agency: te Received by State Agency: te submitted to Ethics Commission: vernmental agency submitting Disclosure: Whotary Public's Signature PUBLIC REG. #7709089 MY COMMISSION EXPIRES VERNINGE 1018					