



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 4

List View

- General Information**
- Contact
- Default Values
- Discount
- Document Information
- Clarification Request

Procurement Folder: 1082134

Procurement Type: Central Master Agreement

Vendor ID: 000000176284

Legal Name: GREER INDUSTRIES INC

Alias/DBA:

Total Bid: \$0.00

Response Date: 08/17/2022

Response Time: 3:59

Responded By User ID: mmagro

First Name: Marc

Last Name: Magro

Email: mmagro@greerindustries.co

Phone: 304-296-6735

SO Doc Code: CRFQ

SO Dept: 0803

SO Doc ID: DOT2300000015

Published Date: 8/5/22

Close Date: 8/17/22

Close Time: 13:30

Status: Closed

Solicitation Description: STONE & AGGREGATE Pick Up by Agency

Total of Header Attachments: 4

Total of All Attachments: 4



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

**State of West Virginia
 Solicitation Response**

Proc Folder: 1082134
Solicitation Description: STONE & AGGREGATE Pick Up by Agency
Proc Type: Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2022-08-17 13:30	SR 0803 ESR08162200000000836	1

VENDOR
 000000176284
 GREER INDUSTRIES INC

Solicitation Number: CRFQ 0803 DOT2300000015
Total Bid: 0
Response Date: 2022-08-17
Response Time: 03:59:00
Comments:

FOR INFORMATION CONTACT THE BUYER
 John W Estep
 304-558-2566
 john.w.estep@wv.gov

Vendor Signature X **FEIN#** **DATE**

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Item A Class 1 Aggregate	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Item B Class 2 Aggregate	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Item C Class 10 Aggregate	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Item D AASHTO #1 Aggregate	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Item E AASHTO #3 Aggregate	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:**Extended Description:**

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Item F AASHTO #4 Aggregate	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:**Extended Description:**

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Item G AASHTO #467 Aggregate	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:**Extended Description:**

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Item H AASHTO #57 Aggregate	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:**Extended Description:**

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Item I AASHTO #67 Aggregate	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:**Extended Description:**

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	Item J AASHTO #7 Aggregate	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	Item K AASHTO #8 Aggregate	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	Item L AASHTO #9 Aggregate	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	Item M Stone for Gabions	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	Item N Fine Aggregate	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
15	Item OA Limestone Standard Abrasives	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
16	Item OB Sandstone Standard Abrasives	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
17	Item OC Steel Slag for SRIC	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
18	Item PA Limestone Modified Abrasives	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
19	Item PB Sandstone Modified Abrasives	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:**Extended Description:**

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
20	Item Q Rip Rap	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:**Extended Description:**

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
21	Item R Shot Rock	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:**Extended Description:**

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
22	Item S AASHTO #8 Modified	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:**Extended Description:**

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
23	Item T AASHTO #9 Modified	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:**Extended Description:**

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
24	Item U Pea Gravel	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
25	Item V #11 Limestone Abrasives	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
26	Item W Quarry Waste	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
27	Item Z Imbricated Stone	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
28	Item AA Cinders	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.



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: 1082134			Reason for Modification:
Doc Description: STONE & AGGREGATE Pick Up by Agency			
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2022-08-05	2022-08-17 13:30	CRFQ 0803 DOT2300000015	1

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code: 000000176284
Vendor Name : GREER INDUSTRIES, INC.
Address : PO BOX 1900
Street : N/A
City : MORGANTOWN
State : WV **Country :** USA **Zip :** 26507
Principal Contact : MARC A. MAGRO
Vendor Contact Phone: 304-296-6735 **Extension:** N/A

FOR INFORMATION CONTACT THE BUYER
 John W Estep
 304-558-2566
 john.w.estep@wv.gov

Vendor Signature X *Marc A. Magro* **FEIN#** 34-0737241 **DATE** 08/16/2022

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

REQUEST FOR QUOTATION
Stone & Aggregate Pickup by Agency

- 9.1.3 Failure to comply with any laws, rules, and ordinances applicable to the Services provided under this contract.
- 9.1.4 Failure to remedy deficient performance upon request.
- 9.2 The following remedies shall be available to Agency upon default.
 - 9.2.1 Immediate cancellation of the contract.
 - 9.2.2 Immediate cancellation of one or more delivery orders issued under this contract.
 - 9.2.3 Any other remedies available in law or equity.

10. MISCELLANEOUS:

- 10.1 **No Substitutions:** Vendor shall supply only Contract Items submitted unless a contract modification is approved per the provisions contained in this contract.
- 10.2 **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.
- 10.3 **Reports:** For Items purchased during the term of this contract, the Vendor shall provide the Agency with reports, in electronic spreadsheet format, with purchased Contract Items, total dollar value, quantities, shipments, and delivery information, quarterly, or annual summaries, or upon request. Failure to supply such reports may be grounds for cancellation of this contract.
- 10.4 **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 shall provide the Agency with its current email addresses, billing/payment addresses, phone numbers, fax numbers, and any changes to the latter or its Contract Manager during the life of the contract. Vendor should list its Contract Manager and his or her contact information below.

Contract Manager: MARC A. MAGRO
Telephone Number: 304-296-6735
Fax Number: N/A
Email Address: mmagro@greerindustries.com

Vendor shall inform the Agency in writing of any changes to the information provided above and/or changes to support personnel supplied by the Vendor within ten (10) calendar days of such changes. Failure to comply may be grounds for cancellation of this contract.

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.

(Name, Title) Marc A. Magro. VP Sales
(Printed Name and Title) MARC A. MAGRO | VICE PRESIDENT OF SALES
(Address) PO BOX 1900 MORGANTOWN, WV 26507
(Phone Number) / (Fax Number) 304-296-6735 | N/A
(email address) mmagro@greerindustries.com

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract 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/Contract 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; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

GREER INDUSTRIES, INC.

(Company) Marc A. Magro. VP Sales
(Authorized Signature) (Representative Name, Title)
MARC A. MAGRO | VICE PRESIDENT OF SALES
(Printed Name and Title of Authorized Representative) (Date)
304-296-6735 | N/A
(Phone Number) (Fax Number)
mmagro@greerindustries.com
(Email Address)

**Stone & Aggregate PICK UP by WVDOH from Vendor's Storage Site
Attachment A "ATT A" - Pricing Page with Source and Storage Information**

Enter your VENDOR NAME:

GREER INDUSTRIES, INC.

Contract Item Comm Line	Description of Material	Vendor shall Enter its Pick Up by Agency Bid Price per Ton		
		Limestone, Sandstone, Gravel, Sand	Steel Slag	Cinders
1	Item A Class 1 Aggregate	11.00	NO BID	NO BID
2	Item B Class 2 Aggregate	11.00	NO BID	NO BID
3	Item C Class 10 Aggregate	11.00	NO BID	NO BID
4	Item D AASHTO #1 Aggregate	13.00	NO BID	NO BID
5	Item E AASHTO #3 Aggregate	14.00	NO BID	NO BID
6	Item F AASHTO #4 Aggregate	13.00	NO BID	NO BID
7	Item G AASHTO #467 Aggregate	14.00	NO BID	NO BID
8	Item H AASHTO #57 Aggregate	15.00	NO BID	NO BID
9	Item I AASHTO #67 Aggregate	15.00	NO BID	NO BID
10	Item J AASHTO #7 Aggregate	NO BID	NO BID	NO BID
11	Item K AASHTO #8 Aggregate	18.00	NO BID	NO BID
12	Item L AASHTO #9 Aggregate	NO BID	NO BID	NO BID
13	Item M Stone for Gabions	13.00	NO BID	NO BID
14	Item N Fine Aggregate	11.00	NO BID	NO BID
15	Item OA Limestone Standard Abrasives	18.00	NO BID	NO BID
16	Item OB Sandstone Standard Abrasives	NO BID	NO BID	NO BID
17	Item OC Steel Slag for SRIC	NO BID	NO BID	NO BID
18	Item PA Limestone Modified Abrasives	28.00	NO BID	NO BID
19	Item PB Sandstone Modified Abrasives	NO BID	NO BID	NO BID
20	Item Q Rip Rap	16.00	NO BID	NO BID
21	Item R Shot Rock	17.00	NO BID	NO BID
22	Item S AASHTO #8 Modified	30.00	NO BID	NO BID
23	Item T AASHTO #9 Modified	NO BID	NO BID	NO BID
24	Item U Pea Gravel	NO BID	NO BID	NO BID
25	Item V #11 Limestone Abrasives	NO BID	NO BID	NO BID
26	Item W Quarry Waste	10.00	NO BID	NO BID
27	Item Z Imbricated Stone	NO BID	NO BID	NO BID
28	Item AA Cinders	NO BID	NO BID	NO BID
Vendors Sources/Plants Source Locations information: Enter the plant Name, Physical Address, and Phone #		GREER LIMESTONE CO. 5630 EARL L. CORE RD. RT. 7 MORGANTOWN, WV 26508 304-296-2549	DECKERS CREEK LIMESTONE CO. 5358 EARL L. CORE RD. RT. 7 MORGANTOWN, WV 26508 304-296-2549	CHEAT RIVER LIMESTONE CO. 112 CENTER ST. ROWLESBURG, WV 26425 304-454-9000
Vendors Storage information: Enter Location (physical address), Phone #		GREER LIMESTONE CO. 5630 EARL L. CORE RD. RT. 7 MORGANTOWN, WV 26508 304-296-2549	DECKERS CREEK LIMESTONE CO. 5358 EARL L. CORE RD. RT. 7 MORGANTOWN, WV 26508 304-296-2549	CHEAT RIVER LIMESTONE CO. 112 CENTER ST. ROWLESBURG, WV 26425 304-454-9000
Vendors Phone #, Email Address to contact for placing Orders:		MIKE MACKIE, 304-296-2549, mmackie@greerindustries.com	JASON HENRY, 304-296-6734, jhenry@greerindustries.com	
Vendors Phone #, Email Address to contact for Invoices:		CANDY LOHISER, 304-594-1629, clohiser@greerindustries.com		
Vendors Phone #, Email Address to contact for Payment:		CANDY LOHISER, 304-594-1629, clohiser@greerindustries.com		

**Stone & Aggregate PICK UP by WVDOH from Vendor's Storage Site
Attachment A "ATT A" - Pricing Page with Source and Storage Information**

Enter your VENDOR NAME:

GREER INDUSTRIES, INC. | BUCKEYE LIMESTONE CO.

Contract Item Comm Line	Description of Material	Vendor shall Enter its Pick Up by Agency Bid Price per Ton		
		Limestone, Sandstone, Gravel, Sand	Steel Slag	Cinders
1	Item A Class 1 Aggregate	10.50	NO BID	NO BID
2	Item B Class 2 Aggregate	10.50	NO BID	NO BID
3	Item C Class 10 Aggregate	10.50	NO BID	NO BID
4	Item D AASHTO #1 Aggregate	12.50	NO BID	NO BID
5	Item E AASHTO #3 Aggregate	13.50	NO BID	NO BID
6	Item F AASHTO #4 Aggregate	12.50	NO BID	NO BID
7	Item G AASHTO #467 Aggregate	14.00	NO BID	NO BID
8	Item H AASHTO #57 Aggregate	14.50	NO BID	NO BID
9	Item I AASHTO #67 Aggregate	14.50	NO BID	NO BID
10	Item J AASHTO #7 Aggregate	23.00	NO BID	NO BID
11	Item K AASHTO #8 Aggregate	18.00	NO BID	NO BID
12	Item L AASHTO #9 Aggregate	23.00	NO BID	NO BID
13	Item M Stone for Gabions	12.50	NO BID	NO BID
14	Item N Fine Aggregate	10.50	NO BID	NO BID
15	Item OA Limestone Standard Abrasives	18.00	NO BID	NO BID
16	Item OB Sandstone Standard Abrasives	NO BID	NO BID	NO BID
17	Item OC Steel Slag for SRIC	NO BID	NO BID	NO BID
18	Item PA Limestone Modified Abrasives	26.00	NO BID	NO BID
19	Item PB Sandstone Modified Abrasives	NO BID	NO BID	NO BID
20	Item Q Rip Rap	15.50	NO BID	NO BID
21	Item R Shot Rock	16.00	NO BID	NO BID
22	Item S AASHTO #8 Modified	26.00	NO BID	NO BID
23	Item T AASHTO #9 Modified	NO BID	NO BID	NO BID
24	Item U Pea Gravel	NO BID	NO BID	NO BID
25	Item V #11 Limestone Abrasives	NO BID	NO BID	NO BID
26	Item W Quarry Waste	11.00	NO BID	NO BID
27	Item Z Imbricated Stone	60.00	NO BID	NO BID
28	Item AA Cinders	NO BID	NO BID	NO BID
Vendors Sources/Plants Source Locations information: Enter the plant Name, Physical Address, and Phone #		BUCKEYE LIMESTONE CO. 442 BLANEY HOLLOW RD. MORGANTOWN, WV 26508 304-296-2549		
Vendors Storage information: Enter Location (physical address), Phone #		BUCKEYE LIMESTONE CO. 442 BLANEY HOLLOW RD. MORGANTOWN, WV 26508 304-296-2549		
Vendors Phone #, Email Address to contact for placing Orders:		MIKE MACKIE, 304-296-2549, mmackie@greerindustries.com	JASON HENRY, 304-296-6734, jhenry@greerindustries.com	
Vendors Phone #, Email Address to contact for Invoices:		CANDY LOHISER, 304-594-1629, clohiser@greerindustries.com		
Vendors Phone #, Email Address to contact for Payment:		CANDY LOHISER, 304-594-1629, clohiser@greerindustries.com		

**Stone & Aggregate PICK UP by WVDOH from Vendor's Storage Site
Attachment A "ATT A" - Pricing Page with Source and Storage Information**

Enter your VENDOR NAME:

GREER INDUSTRIES, INC. | CLARKSBURG ASPHALT CO.

Contract Item Comm Line Description of Material		Vendor shall Enter its Pick Up by Agency Bid Price per Ton		
		Limestone, Sandstone, Gravel, Sand	Steel Slag	Cinders
1	Item A Class 1 Aggregate	20.25	NO BID	NO BID
2	Item B Class 2 Aggregate	20.25	NO BID	NO BID
3	Item C Class 10 Aggregate	20.25	NO BID	NO BID
4	Item D AASHTO #1 Aggregate	22.00	NO BID	NO BID
5	Item E AASHTO #3 Aggregate	22.00	NO BID	NO BID
6	Item F AASHTO #4 Aggregate	23.00	NO BID	NO BID
7	Item G AASHTO #467 Aggregate	24.00	NO BID	NO BID
8	Item H AASHTO #57 Aggregate	25.00	NO BID	NO BID
9	Item I AASHTO #67 Aggregate	25.00	NO BID	NO BID
10	Item J AASHTO #7 Aggregate	NO BID	NO BID	NO BID
11	Item K AASHTO #8 Aggregate	27.00	NO BID	NO BID
12	Item L AASHTO #9 Aggregate	NO BID	NO BID	NO BID
13	Item M Stone for Gabions	23.00	NO BID	NO BID
14	Item N Fine Aggregate	19.00	NO BID	NO BID
15	Item OA Limestone Standard Abrasives	30.00	NO BID	NO BID
16	Item OB Sandstone Standard Abrasives	NO BID	NO BID	NO BID
17	Item OC Steel Slag for SRIC	NO BID	NO BID	NO BID
18	Item PA Limestone Modified Abrasives	33.00	NO BID	NO BID
19	Item PB Sandstone Modified Abrasives	NO BID	NO BID	NO BID
20	Item Q Rip Rap	26.00	NO BID	NO BID
21	Item R Shot Rock	NO BID	NO BID	NO BID
22	Item S AASHTO #8 Modified	33.00	NO BID	NO BID
23	Item T AASHTO #9 Modified	NO BID	NO BID	NO BID
24	Item U Pea Gravel	NO BID	NO BID	NO BID
25	Item V #11 Limestone Abrasives	NO BID	NO BID	NO BID
26	Item W Quarry Waste	19.00	NO BID	NO BID
27	Item Z Imbricated Stone	NO BID	NO BID	NO BID
28	Item AA Cinders	NO BID	NO BID	NO BID
Vendors Sources/Plants Source Locations information: Enter the plant Name, Physical Address, and Phone #		GREER LIMESTONE CO. & DECKERS CREEK LIMESTONE CO. 5630 & 5358 EARL L. CORE RD. RT. 7 MORGANTOWN, WV 26508 304-296-2549	BUCKEYE LIMESTONE CO. 442 BLANEY HOLLOW RD. MORGANTOWN, WV 26508 304-296-2549	CHEAT RIVER LIMESTONE CO. 112 CENTER ST. ROWLESBURG, WV 26425 304-454-9000
Vendors Storage information: Enter Location (physical address), Phone #		CLARKSBURG ASPHALT COMPANY 2399 BENEDUM DRIVE BRIDGEPORT, WV 26330		
Vendors Phone #, Email Address to contact for placing Orders:		MIKE MACKIE, 304-296-2549, mmackie@greerindustries.com	JASON HENRY, 304-296-6734, jhenry@greerindustries.com	
Vendors Phone #, Email Address to contact for Invoices:		CANDY LOHISER, 304-594-1629, clohiser@greerindustries.com		
Vendors Phone #, Email Address to contact for Payment:		CANDY LOHISER, 304-594-1629, clohiser@greerindustries.com		

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 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: *Marc A. Magro* MARC A. MAGRO Date: 08/16/2022

State of WEST VIRGINIA

County of MONONGALIA, to-wit:

Taken, subscribed, and sworn to before me this 14th day of August, 2022.

My Commission expires 2/9/2027, 20 .

AFFIX SEAL HERE



NOTARY PUBLIC

Heather L. Page

Purchasing Affidavit (Revised 01/19/2018)

West Virginia Ethics Commission
Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: GREER INDUSTRIES, INC. Address: PO BOX 1900
MORGANTOWN, WV 26507

Name of Authorized Agent: MARC A. MAGRO Address: PO BOX 1900 MORGNATOWN, WV 26507

Contract Number: 2300000015 Contract Description: STONE & AGG 2022 MAT & PICKUP

Governmental agency awarding contract: STATE OF WEST VIRGINIA

Check here if this is a Supplemental Disclosure

List the Names of Interested Parties to the contract which are known or reasonably anticipated by the contracting business entity 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.

JOHN R. RAESE & DAVID A. RAESE

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.

MARC A. MAGRO

Signature: *Marc A. Magro*

Date Signed: 08/16/2022

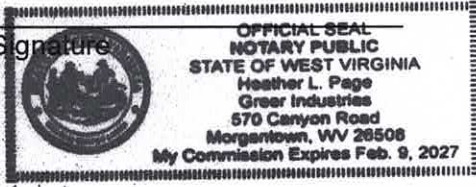
Notary Verification

State of WEST VIRGINIA, County of MONONGALIA:

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

Taken, sworn to and subscribed before me this 16th day of August, 2022.

Heather L. Boye
Notary Public's Signature



To be completed by State Agency:
Date Received by State Agency: _____
Date submitted to Ethics Commission: _____
Governmental agency submitting Disclosure: _____

CONTRACTOR LICENSE

Authorized by the
West Virginia Contractor Licensing Board

Number: WV003348

Classification:

ASPHALT
SPECIALTY

GREER INDUSTRIES INC
DBA GREER INDUSTRIES INC
PO BOX 1900
MORGANTOWN, WV 26507

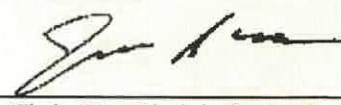
Date Issued

SEPTEMBER 05, 2021

Expiration Date

SEPTEMBER 05, 2022


Authorized Company Signature


Chair, West Virginia Contractor
Licensing Board

**WEST VIRGINIA
CONTRACTOR
LICENSING
BOARD**

A copy of this license must be readily available for inspection by the Board on every job site where contracting 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 is non-transferrable. This license is being issued under the provisions of West Virginia Code, Chapter 30, Article 42.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
08/09/2022

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 400 Pittsburgh, PA 15222 CN101576982--Crime-22-23	CONTACT NAME: ... PHONE (A/C, No, Ext): _____ FAX (A/C, No): _____ E-MAIL ADDRESS: _____													
	<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 : BrickStreet Mutual Insurance Co.</td> <td>12372</td> </tr> <tr> <td>INSURER D : N/A</td> <td>N/A</td> </tr> <tr> <td>INSURER E :</td> <td></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 : BrickStreet Mutual Insurance Co.	12372	INSURER D : N/A	N/A	INSURER E :		INSURER F :
INSURER(S) AFFORDING COVERAGE	NAIC #													
INSURER A : Charter Oak Fire Insurance Company	25615													
INSURER B : N/A	N/A													
INSURER C : BrickStreet Mutual Insurance Co.	12372													
INSURER D : N/A	N/A													
INSURER E :														
INSURER F :														

COVERAGES **CERTIFICATE NUMBER:** CLE-006664802-04 **REVISION NUMBER:** 3

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	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Prop Damage/Occur Ded: \$10,000 GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER: _____			Y630201D0622COF22	01/01/2022	01/01/2023	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 4,000,000 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) \$ _____ \$ _____
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$ _____						EACH OCCURRENCE \$ _____ AGGREGATE \$ _____ \$ _____
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WCB1011617	01/01/2022	01/01/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
State of West Virginia is/are included as additional insured where required by written contract with respect to general liability.

CERTIFICATE HOLDER State of West Virginia 1900 Kanawha Blvd. E., Bldg. 5 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 <i>Marsh USA Inc.</i>
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**Stone & Aggregate PICK UP by WVDOH from Vendor's Storage Site
Attachment A "ATT A" - Pricing Page with Source and Storage Information**

Enter your VENDOR NAME:

GREER INDUSTRIES, INC.

Contract Item Comm Line Description of Material		Vendor shall Enter its Pick Up by Agency Bid Price per Ton		
		Limestone, Sandstone, Gravel, Sand	Steel Slag	Cinders
1	Item A Class 1 Aggregate	11.00	NO BID	NO BID
2	Item B Class 2 Aggregate	11.00	NO BID	NO BID
3	Item C Class 10 Aggregate	11.00	NO BID	NO BID
4	Item D AASHTO #1 Aggregate	13.00	NO BID	NO BID
5	Item E AASHTO #3 Aggregate	14.00	NO BID	NO BID
6	Item F AASHTO #4 Aggregate	13.00	NO BID	NO BID
7	Item G AASHTO #467 Aggregate	14.00	NO BID	NO BID
8	Item H AASHTO #57 Aggregate	15.00	NO BID	NO BID
9	Item I AASHTO #67 Aggregate	15.00	NO BID	NO BID
10	Item J AASHTO #7 Aggregate	NO BID	NO BID	NO BID
11	Item K AASHTO #8 Aggregate	18.00	NO BID	NO BID
12	Item L AASHTO #9 Aggregate	NO BID	NO BID	NO BID
13	Item M Stone for Gabions	13.00	NO BID	NO BID
14	Item N Fine Aggregate	11.00	NO BID	NO BID
15	Item OA Limestone Standard Abrasives	18.00	NO BID	NO BID
16	Item OB Sandstone Standard Abrasives	NO BID	NO BID	NO BID
17	Item OC Steel Slag for SRIC	NO BID	NO BID	NO BID
18	Item PA Limestone Modified Abrasives	28.00	NO BID	NO BID
19	Item PB Sandstone Modified Abrasives	NO BID	NO BID	NO BID
20	Item Q Rip Rap	16.00	NO BID	NO BID
21	Item R Shot Rock	17.00	NO BID	NO BID
22	Item S AASHTO #8 Modified	30.00	NO BID	NO BID
23	Item T AASHTO #9 Modified	NO BID	NO BID	NO BID
24	Item U Pea Gravel	NO BID	NO BID	NO BID
25	Item V #11 Limestone Abrasives	NO BID	NO BID	NO BID
26	Item W Quarry Waste	10.00	NO BID	NO BID
27	Item Z Imbricated Stone	NO BID	NO BID	NO BID
28	Item AA Cinders	NO BID	NO BID	NO BID
Vendors Sources/Plants Source Locations information: Enter the plant Name, Physical Address, and Phone #		GREER LIMESTONE CO. 5630 EARL L. CORE RD. RT. 7 MORGANTOWN, WV 26508 304-296-2549	DECKERS CREEK LIMESTONE CO. 5358 EARL L. CORE RD. RT. 7 MORGANTOWN, WV 26508 304-296-2549	CHEAT RIVER LIMESTONE CO. 112 CENTER ST. ROWLESBURG, WV 26425 304-454-9000
Vendors Storage information: Enter Location (physical address), Phone #		GREER LIMESTONE CO. 5630 EARL L. CORE RD. RT. 7 MORGANTOWN, WV 26508 304-296-2549	DECKERS CREEK LIMESTONE CO. 5358 EARL L. CORE RD. RT. 7 MORGANTOWN, WV 26508 304-296-2549	CHEAT RIVER LIMESTONE CO. 112 CENTER ST. ROWLESBURG, WV 26425 304-454-9000
Vendors Phone #, Email Address to contact for placing Orders:		MIKE MACKIE, 304-296-2549, mmackie@greerindustries.com	JASON HENRY, 304-296-6734, jhenry@greerindustries.com	
Vendors Phone #, Email Address to contact for Invoices:		CANDY LOHISER, 304-594-1629, clohiser@greerindustries.com		
Vendors Phone #, Email Address to contact for Payment:		CANDY LOHISER, 304-594-1629, clohiser@greerindustries.com		

**Stone & Aggregate PICK UP by WVDOH from Vendor's Storage Site
Attachment A "ATT A" - Pricing Page with Source and Storage Information**

Enter your VENDOR NAME:

GREER INDUSTRIES, INC. | BUCKEYE LIMESTONE CO.

Contract Item		Vendor shall Enter its Pick Up by Agency Bid Price per Ton		
Comm Line	Description of Material	Limestone, Sandstone, Gravel, Sand	Steel Slag	Cinders
1	Item A Class 1 Aggregate	10.50	NO BID	NO BID
2	Item B Class 2 Aggregate	10.50	NO BID	NO BID
3	Item C Class 10 Aggregate	10.50	NO BID	NO BID
4	Item D AASHTO #1 Aggregate	12.50	NO BID	NO BID
5	Item E AASHTO #3 Aggregate	13.50	NO BID	NO BID
6	Item F AASHTO #4 Aggregate	12.50	NO BID	NO BID
7	Item G AASHTO #467 Aggregate	14.00	NO BID	NO BID
8	Item H AASHTO #57 Aggregate	14.50	NO BID	NO BID
9	Item I AASHTO #67 Aggregate	14.50	NO BID	NO BID
10	Item J AASHTO #7 Aggregate	23.00	NO BID	NO BID
11	Item K AASHTO #8 Aggregate	18.00	NO BID	NO BID
12	Item L AASHTO #9 Aggregate	23.00	NO BID	NO BID
13	Item M Stone for Gabions	12.50	NO BID	NO BID
14	Item N Fine Aggregate	10.50	NO BID	NO BID
15	Item OA Limestone Standard Abrasives	18.00	NO BID	NO BID
16	Item OB Sandstone Standard Abrasives	NO BID	NO BID	NO BID
17	Item OC Steel Slag for SRIC	NO BID	NO BID	NO BID
18	Item PA Limestone Modified Abrasives	26.00	NO BID	NO BID
19	Item PB Sandstone Modified Abrasives	NO BID	NO BID	NO BID
20	Item Q Rip Rap	15.50	NO BID	NO BID
21	Item R Shot Rock	16.00	NO BID	NO BID
22	Item S AASHTO #8 Modified	26.00	NO BID	NO BID
23	Item T AASHTO #9 Modified	NO BID	NO BID	NO BID
24	Item U Pea Gravel	NO BID	NO BID	NO BID
25	Item V #11 Limestone Abrasives	NO BID	NO BID	NO BID
26	Item W Quarry Waste	11.00	NO BID	NO BID
27	Item Z Imbricated Stone	60.00	NO BID	NO BID
28	Item AA Cinders	NO BID	NO BID	NO BID
Vendors Sources/Plants Source Locations information: Enter the plant Name, Physical Address, and Phone #		BUCKEYE LIMESTONE CO. 442 BLANEY HOLLOW RD. MORGANTOWN, WV 26508 304-296-2549		
Vendors Storage information: Enter Location (physical address), Phone #		BUCKEYE LIMESTONE CO. 442 BLANEY HOLLOW RD. MORGANTOWN, WV 26508 304-296-2549		
Vendors Phone #, Email Address to contact for placing Orders:		MIKE MACKIE, 304-296-2549, mmackie@greerindustries.com	JASON HENRY, 304-296-6734, jhenry@greerindustries.com	
Vendors Phone #, Email Address to contact for Invoices:		CANDY LOHISER, 304-594-1629, clohiser@greerindustries.com		
Vendors Phone #, Email Address to contact for Payment:		CANDY LOHISER, 304-594-1629, clohiser@greerindustries.com		

**Stone & Aggregate PICK UP by WVDOH from Vendor's Storage Site
Attachment A "ATT A" - Pricing Page with Source and Storage Information**

Enter your VENDOR NAME:

GREER INDUSTRIES, INC. | CLARKSBURG ASPHALT CO.

Contract Item		Vendor shall Enter its Pick Up by Agency Bid Price per Ton		
Comm Line	Description of Material	Limestone, Sandstone, Gravel, Sand	Steel Slag	Cinders
1	Item A Class 1 Aggregate	20.25	NO BID	NO BID
2	Item B Class 2 Aggregate	20.25	NO BID	NO BID
3	Item C Class 10 Aggregate	20.25	NO BID	NO BID
4	Item D AASHTO #1 Aggregate	22.00	NO BID	NO BID
5	Item E AASHTO #3 Aggregate	22.00	NO BID	NO BID
6	Item F AASHTO #4 Aggregate	23.00	NO BID	NO BID
7	Item G AASHTO #467 Aggregate	24.00	NO BID	NO BID
8	Item H AASHTO #57 Aggregate	25.00	NO BID	NO BID
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11	Item K AASHTO #8 Aggregate	27.00	NO BID	NO BID
12	Item L AASHTO #9 Aggregate	NO BID	NO BID	NO BID
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16	Item OB Sandstone Standard Abrasives	NO BID	NO BID	NO BID
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18	Item PA Limestone Modified Abrasives	33.00	NO BID	NO BID
19	Item PB Sandstone Modified Abrasives	NO BID	NO BID	NO BID
20	Item Q Rip Rap	26.00	NO BID	NO BID
21	Item R Shot Rock	NO BID	NO BID	NO BID
22	Item S AASHTO #8 Modified	33.00	NO BID	NO BID
23	Item T AASHTO #9 Modified	NO BID	NO BID	NO BID
24	Item U Pea Gravel	NO BID	NO BID	NO BID
25	Item V #11 Limestone Abrasives	NO BID	NO BID	NO BID
26	Item W Quarry Waste	19.00	NO BID	NO BID
27	Item Z Imbricated Stone	NO BID	NO BID	NO BID
28	Item AA Cinders	NO BID	NO BID	NO BID
Vendors Sources/Plants Source Locations information: Enter the plant Name, Physical Address, and Phone #		GREER LIMESTONE CO. & DECKERS CREEK LIMESTONE CO. 5630 & 5358 EARL L. CORE RD. RT. 7 MORGANTOWN, WV 26508 304-296-2549	BUCKEYE LIMESTONE CO. 442 BLANEY HOLLOW RD. MORGANTOWN, WV 26508 304-296-2549	CHEAT RIVER LIMESTONE CO. 112 CENTER ST. ROWLESBURG, WV 26425 304-454-9000
Vendors Storage information: Enter Location (physical address), Phone #		CLARKSBURG ASPHALT COMPANY 2399 BENEDUM DRIVE BRIDGEPORT, WV 26330		
Vendors Phone #, Email Address to contact for placing Orders:		MIKE MACKIE, 304-296-2549, mmackie@greerindustries.com	JASON HENRY, 304-296-6734, jhenry@greerindustries.com	
Vendors Phone #, Email Address to contact for Invoices:		CANDY LOHISER, 304-594-1629, clohiser@greerindustries.com		
Vendors Phone #, Email Address to contact for Payment:		CANDY LOHISER, 304-594-1629, clohiser@greerindustries.com		