



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

<b>Proc Folder:</b> 1082134		<b>Reason for Modification:</b>	
<b>Doc Description:</b> STONE & AGGREGATE Pick Up by Agency			
<b>Proc Type:</b> Central Master Agreement			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
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

08/16/22 09:34:28  
 WV Purchasing Division

**VENDOR**

Vendor Customer Code: *000000214130*  
 Vendor Name: *Martin Manetta*  
 Address: *300 Star Ave*  
 Street: *Suite 312*  
 City: *Parkersburg*  
 State: *WV* Country: *US* Zip: *26101*  
 Principal Contact: *Joseph McCallister*  
 Vendor Contact Phone: *304 679 9078* Extension:

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

Vendor Signature X  FEIN# *561848578* DATE *8/15/22*

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

**ADDITIONAL INFORMATION**

## REQUEST 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 WVDOH Forces. Per the Bid Requirements, Specifications, Terms and conditions attached to this solicitation.

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Item A Class 1 Aggregate	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
11111600			

**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.

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Item B Class 2 Aggregate	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
11111600			

**Extended Description:**

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Item C Class 10 Aggregate	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
11111600			

**Extended Description:**

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Item D AASHTO #1 Aggregate	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
11111600			

**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.

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Item E AASHTO #3 Aggregate	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
11111600			

**Extended Description:**

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Item F AASHTO #4 Aggregate	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
11111600			

**Extended Description:**

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	Item G AASHTO #467 Aggregate	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
11111600			

**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.

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	Item H AASHTO #57 Aggregate	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
11111600			

**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.

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	Item I AASHTO #67 Aggregate	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
11111600			

**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.

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	Item J AASHTO #7 Aggregate	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
11111600			

**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.

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	Item K AASHTO #8 Aggregate	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
11111600			

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	Item L AASHTO #9 Aggregate	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
11111600			

**Extended Description:**

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
13	Item M Stone for Gabions	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
11111600			

**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.

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
14	Item N Fine Aggregate	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
11111600			

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VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
15	Item OA Limestone Standard Abrasives	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
11111600			

**Extended Description:**

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
16	Item OB Sandstone Standard Abrasives	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
11111600			

**Extended Description:**

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
17	Item OC Steel Slag for SRIC	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
11111600			

**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.

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
18	Item PA Limestone Modified Abrasives	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
11111600			

**Extended Description:**

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
19	Item PB Sandstone Modified Abrasives	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
11111600			

**Extended Description:**

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
20	Item Q Rip Rap	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
11111600			

**Extended Description:**

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
21	Item R Shot Rock	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
11111600			

**Extended Description:**

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
22	Item S AASHTO #8 Modified	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
11111600			

**Extended Description:**

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
23	Item T AASHTO #9 Modified	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
11111600			

**Extended Description:**

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
24	Item U Pea Gravel	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
11111600			

**Extended Description:**

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
25	Item V #11 Limestone Abrasives	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
11111600			

**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.

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
26	Item W Quarry Waste	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
11111600			

**Extended Description:**

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
27	Item Z Imbricated Stone	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
11111600			

**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.

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
28	Item AA Cinders	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
11111600			

**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.

**SCHEDULE OF EVENTS**

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Tech Questions due by 10:00am	2022-08-10

**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: MARTIN MARIETTA BURNING SPRINGS MINE

		Vendor shall Enter its Pick Up by Agency Bid Price per Ton		
Contract Item	Description of Material	Limestone, Sandstone,	<del>Steel Slag</del>	<del>Cinders</del>
Comm Line		Gravel, Sand		
1	Item A Class 1 Aggregate	\$20.45		
2	Item B Class 2 Aggregate	\$20.75		
3	Item C Class 10 Aggregate	\$21.60		
4	Item D AASHTO #1 Aggregate	\$23.40		
5	Item E AASHTO #3 Aggregate	\$23.40		
6	Item F AASHTO #4 Aggregate	\$23.40		
7	Item G AASHTO #467 Aggregate	\$23.40		
8	Item H AASHTO #57 Aggregate	\$26.80		
9	Item I AASHTO #67 Aggregate	NB		
10	Item J AASHTO #7 Aggregate	NB		
11	Item K AASHTO #8 Aggregate	NB		
12	Item L AASHTO #9 Aggregate	NB		
13	Item M Stone for Gabions	\$27.70		
14	Item N Fine Aggregate	NB		
15	Item OA Limestone Standard Abrasives	NB		
16	Item OB Sandstone Standard Abrasives	NB		
17	Item OC Steel Slag for SRIC	NB		
18	Item PA Limestone Modified Abrasives	NB		
19	Item PB Sandstone Modified Abrasives	NB		
20	Item Q Rip Rap	\$27.70		
21	Item R Shot Rock	\$27.70		
22	Item S AASHTO #8 Modified	NB		
23	Item T AASHTO #9 Modified	NB		
24	Item U Pea Gravel	NB		
25	Item V #11 Limestone Abrasives	NB		
26	Item W Quarry Waste	\$21.65		
27	Item Z Imbricated Stone	NB		
28	Item AA Cinders	NB		
Vendors Sources/Plants Source Locations information: Enter the plant Name, Physical Address, and Phone #		MARTIN MARIETTA BURNING SPRINGS MINE	619 SAND HILL WAY, PETROLEUM WV 26161	304-679-3139
Vendors Storage information: Enter Location (physical address), Phone #		MARTIN MARIETTA BURNING SPRINGS MINE	619 SAND HILL WAY, PETROLEUM WV 26161	304-679-3139
Vendors Phone #, Email Address to contact for placing Orders:		304-679-9078	joseph.mccallister@martinmarietta.com	
Vendors Phone #, Email Address to contact for Invoices:		304-679-3139	cindy.winters@martinmarietta.com	
Vendors Phone #, Email Address to contact for Payment:		304-679-3139	cindy.winters@martinmarietta.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:

MARTIN MARIETTA CHARLESTON

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	\$33.75	X	X
2	Item B Class 2 Aggregate	\$33.95		
3	Item C Class 10 Aggregate	\$34.00		
4	Item D AASHTO #1 Aggregate	\$37.00		
5	Item E AASHTO #3 Aggregate	\$36.00		
6	Item F AASHTO #4 Aggregate	\$33.00		
7	Item G AASHTO #467 Aggregate	\$36.00		
8	Item H AASHTO #57 Aggregate	\$36.00		
9	Item I AASHTO #67 Aggregate	NB		
10	Item J AASHTO #7 Aggregate	NB		
11	Item K AASHTO #8 Aggregate	\$36.00		
12	Item L AASHTO #9 Aggregate	NB		
13	Item M Stone for Gabions	\$40.00		
14	Item N Fine Aggregate	\$32.00		
15	Item OA Limestone Standard Abrasives	\$25.25		
16	Item OB Sandstone Standard Abrasives	\$28.50		
17	Item OC Steel Slag for SRIC	NB		
18	Item PA Limestone Modified Abrasives	\$25.25		
19	Item PB Sandstone Modified Abrasives	\$28.50		
20	Item Q Rip Rap	\$42.00		
21	Item R Shot Rock	\$42.00		
22	Item S AASHTO #8 Modified	NB		
23	Item T AASHTO #9 Modified	NB		
24	Item U Pea Gravel	\$26.00		
25	Item V #11 Limestone Abrasives	NB		
26	Item W Quarry Waste	\$23.00		
27	Item Z Imbricated Stone	NB		
28	Item AA Cinders	NB		
Vendors Sources/Plants Source Locations information: Enter the plant Name, Physical Address, and Phone #		MARTIN MARIETTA PETERSBURG S & G, PETERSBURG KY	MULZER STONE: NEW AMSTERDAM, CAPE SANDY, & CHARLESTOWN IN	CARMEUSE MAYSVILLE KY, YAGER BATTLETOWN & RIVERSIDE KY
Vendors Storage information: Enter Location (physical address), Phone #		1100 Pennsylvania Ave. Charleston, WV 25302		304-343-4571
Vendors Phone #, Email Address to contact for placing Orders:		304-679-9078	joseph.mccallister@martinmarietta.com	
Vendors Phone #, Email Address to contact for Invoices:		304-343-4571	jeff.bird@martinmarietta.com	
Vendors Phone #, Email Address to contact for Payment:		304-343-4571	jeff.bird@martinmarietta.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:

MARTIN MARIETTA INSTITUTE

Contract Item		Vendor shall Enter its Pick Up by Agency Bid Price per Ton		
Comm Line	Description of Material	Limestone, Sandstone, Gravel, Sand	Steel <del>Slag</del>	Cinders <del>X</del>
1	Item A Class 1 Aggregate	\$24.50		
2	Item B Class 2 Aggregate	\$24.75		
3	Item C Class 10 Aggregate	\$25.00		
4	Item D AASHTO #1 Aggregate	\$29.75		
5	Item E AASHTO #3 Aggregate	\$29.75		
6	Item F AASHTO #4 Aggregate	\$29.75		
7	Item G AASHTO #467 Aggregate	\$29.75		
8	Item H AASHTO #57 Aggregate	\$29.75		
9	Item I AASHTO #67 Aggregate	NB		
10	Item J AASHTO #7 Aggregate	NB		
11	Item K AASHTO #8 Aggregate	\$29.75		
12	Item L AASHTO #9 Aggregate	NB		
13	Item M Stone for Gabions	\$39.00		
14	Item N Fine Aggregate	\$28.00		
15	Item OA Limestone Standard Abrasives	\$23.45		
16	Item OB Sandstone Standard Abrasives	\$19.50		
17	Item OC Steel Slag for SRIC	NB		
18	Item PA Limestone Modified Abrasives	\$23.45		
19	Item PB Sandstone Modified Abrasives	\$19.50		
20	Item Q Rip Rap	\$39.00		
21	Item R Shot Rock	\$39.00		
22	Item S AASHTO #8 Modified	\$31.75		
23	Item T AASHTO #9 Modified	NB		
24	Item U Pea Gravel	\$23.00		
25	Item V #11 Limestone Abrasives	NB		
26	Item W Quarry Waste	\$19.00		
27	Item Z Imbricated Stone	NB		
28	Item AA Cinders	NB		
Vendors Sources/Plants Source Locations information: Enter the plant Name, Physical Address, and Phone #		MARTIN MARIETTA PETERSBURG S & G, PETERSBURG KY	MULZER STONE: NEW AMSTERDAM, CAPE SANDY, & CHARLESTOWN IN	CARMEUSE MAYSVILLE KY, YAGER BATTLETOWN & RIVERSIDE KY
Vendors Storage information: Enter Location (physical address), Phone #		363 LOWER PLANT ROAD INSTITUTE WV 25112		304-727-4314
Vendors Phone #, Email Address to contact for placing Orders:		304-679-9078	joseph.mccallister@martinmarietta.com	
Vendors Phone #, Email Address to contact for Invoices:		304-727-4314	randy.mcfarland@martinmarietta.com	
Vendors Phone #, Email Address to contact for Payment:		304-727-4314	randy.mcfarland@martinmarietta.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:

MARTIN MARIETTA PARKERSBURG

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	\$23.00		
2	Item B Class 2 Aggregate	\$23.75		
3	Item C Class 10 Aggregate	\$26.50		
4	Item D AASHTO #1 Aggregate	\$28.50		
5	Item E AASHTO #3 Aggregate	\$28.50		
6	Item F AASHTO #4 Aggregate	\$28.50		
7	Item G AASHTO #467 Aggregate	\$27.00		
8	Item H AASHTO #57 Aggregate	\$28.50		
9	Item I AASHTO #67 Aggregate	\$29.00		
10	Item J AASHTO #7 Aggregate	NB		
11	Item K AASHTO #8 Aggregate	\$29.70		
12	Item L AASHTO #9 Aggregate	NB		
13	Item M Stone for Gabions	\$32.00		
14	Item N Fine Aggregate	\$23.50		
15	Item OA Limestone Standard Abrasives	NB		
16	Item OB Sandstone Standard Abrasives	\$18.50		
17	Item OC Steel Slag for SRIC	NB		
18	Item PA Limestone Modified Abrasives	NB		
19	Item PB Sandstone Modified Abrasives	NB		
20	Item Q Rip Rap	\$36.00		
21	Item R Shot Rock	\$36.00		
22	Item S AASHTO #8 Modified	\$31.70		
23	Item T AASHTO #9 Modified	NB		
24	Item U Pea Gravel	\$23.85		
25	Item V #11 Limestone Abrasives	NB		
26	Item W Quarry Waste	\$20.00		
27	Item Z Imbricated Stone	NB		
28	Item AA Cinders	NB		
Vendors Sources/Plants Source Locations information: Enter the plant Name, Physical Address, and Phone #		MARTIN MARIETTA BURNING SPRINGS MINE PETROLEUM WV, PETERSBURG S & G, PETERSBURG KY	MULZER STONE: NEW AMSTERDAM, CAPE SANDY, & CHARLESTOWN IN	CARMEUSE MAYSVILLE KY, YAGER BATTLETOWN & RIVERSIDE KY
Vendors Storage information: Enter Location (physical address), Phone #		99 KANAWHA STREET PARKERSBURG WV 26101		304-455-5847
Vendors Phone #, Email Address to contact for placing Orders:		304-679-9078	joseph.mccallister@martinmarietta.com	
Vendors Phone #, Email Address to contact for Invoices:		304-428-5501	keshia.wilson@martinmarietta.com	
Vendors Phone #, Email Address to contact for Payment:		304-428-5501	keshia.wilson@martinmarietta.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: MARTIN MARIETTA NEW MARTINSVILLE

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	\$26.50		
2	Item B Class 2 Aggregate	\$27.00		
3	Item C Class 10 Aggregate	\$28.15		
4	Item D AASHTO #1 Aggregate	\$28.60		
5	Item E AASHTO #3 Aggregate	\$28.60		
6	Item F AASHTO #4 Aggregate	\$28.60		
7	Item G AASHTO #467 Aggregate	\$28.60		
8	Item H AASHTO #57 Aggregate	\$29.50		
9	Item I AASHTO #67 Aggregate	\$28.60		
10	Item J AASHTO #7 Aggregate	NB		
11	Item K AASHTO #8 Aggregate	\$31.60		
12	Item L AASHTO #9 Aggregate	NB		
13	Item M Stone for Gabions	\$33.50		
14	Item N Fine Aggregate	\$28.40		
15	Item OA Limestone Standard Abrasives	NB		
16	Item OB Sandstone Standard Abrasives	\$20.50		
17	Item OC Steel Slag for SRIC	NB		
18	Item PA Limestone Modified Abrasives	NB		
19	Item PB Sandstone Modified Abrasives	NB		
20	Item Q Rip Rap	\$35.00		
21	Item R Shot Rock	\$35.00		
22	Item S AASHTO #8 Modified	NB		
23	Item T AASHTO #9 Modified	NB		
24	Item U Pea Gravel	\$26.50		
25	Item V #11 Limestone Abrasives	NB		
26	Item W Quarry Waste	\$21.00		
27	Item Z Imbricated Stone	NB		
28	Item AA Cinders	NB		
Vendors Sources/Plants Source Locations information: Enter the plant Name, Physical Address, and Phone #		MARTIN MARIETTA BURNING SPRINGS MINE PETROLEUM WV, PETERSBURG S & G, PETERSBURG KY	MULZER STONE: NEW AMSTERDAM, CAPE SANDY, AND CHARLESTOWN IN	CARMEUSE MAYSVILLE KY, YAGER BATTLETOWN & RIVERSIDE KY
Vendors Storage information: Enter Location (physical address), Phone #		195 WETZEL ST NEW MARTINSVILLE WV 26155		304-455-5847
Vendors Phone #, Email Address to contact for placing Orders:		304-679-9078	joseph.mccallister@martinmarietta.com	
Vendors Phone #, Email Address to contact for Invoices:		304-455-5847	elaine.curtis@martinmarietta.com	
Vendors Phone #, Email Address to contact for Payment:		304-455-5847	elaine.curtis@martinmarietta.com	



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
10/12/2021

**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).**

<b>PRODUCER</b> Marsh USA Inc. 100 North Tryon Street, Suite 3600 Charlotte, NC 28202 Attn: CA NON-RESIDENT NO. OB22889  CN102458548-1.MMM-GAWX-21-22	<b>CONTACT NAME:</b> PHONE (A/C, No, Ext): E-MAIL ADDRESS:		<b>FAX (A/C, No):</b>
	<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
<b>INSURED</b> Martin Marietta Materials, Inc. Attn: Dan Welsh 4123 Parklake Avenue PO Box 30013 Raleigh, NC 27612	<b>INSURER A:</b> American Zurich Insurance Company		40142
	<b>INSURER B:</b> American Guarantee and Liability Insurance Company		26247
	<b>INSURER C:</b>		
	<b>INSURER D:</b>		
	<b>INSURER E:</b>		
<b>INSURER F:</b>			

**COVERAGES**                      **CERTIFICATE NUMBER:** ATL-004882712-10                      **REVISION NUMBER:**

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"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			GLO987504400	09/30/2021	09/30/2022	EACH OCCURRENCE	\$ 3,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 50,000
							MED EXP (Any one person)	\$
							PERSONAL & ADV INJURY	\$ 3,000,000
							GENERAL AGGREGATE	\$ 6,000,000
							PRODUCTS - COMP/OP AGG	\$ 6,000,000
								\$
A	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			BAP987504500	09/30/2021	09/30/2022	COMBINED SINGLE LIMIT (Ea accident)	\$ 5,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
B	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED    RETENTION \$			AUC 3293761-00	09/30/2021	09/30/2022	EACH OCCURRENCE	\$ 1,000,000
							AGGREGATE	\$ 1,000,000
								\$
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WC987504700	09/30/2021	09/30/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT	\$ 2,000,000
							E.L. DISEASE - EA EMPLOYEE	\$ 2,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 2,000,000

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)**  
State of WV is additional insured under General Liability and Automobile Liability as their interest may appear, if required by written contract with the named insured, subject to the terms and conditions of the policies.

<b>CERTIFICATE HOLDER</b>  State of WV 1900 Kanawha Blvd E, Bldg 5 Charleston, WV 25305	<b>CANCELLATION</b>  <b>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.</b>
	<b>AUTHORIZED REPRESENTATIVE</b>  <i>Marsh USA Inc.</i>

**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) Joseph McCallister Sales Representative  
(Printed Name and Title) Joseph McCallister Sales Representative  
(Address) 300 Star Avenue Suite 312 Parkersburg WV 26101  
(Phone Number) / (Fax Number) 304 679 9078 304 485 6994  
(email address) Joseph.mccallister@martinmarotta.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.

Martin Marotta  
(Company)  
Joseph McCallister Sales Representative  
(Authorized Signature) (Representative Name, Title)  
Joseph S. McCallister 8/15/22  
(Printed Name and Title of Authorized Representative) (Date)  
304 679 9078 304 485 6994  
(Phone Number) (Fax Number)  
Joseph.mccallister@martinmarotta.com  
(Email Address)

REQUEST FOR QUOTATION  
Stone & Aggregate Pickup by Agency

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- 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: Joseph McCallister  
Telephone Number: 304 679 9070  
Fax Number: 304 425 6994  
Email Address: Joseph.McCallister@martinmanning.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.