



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 8

List View

General Information | Contact | Default Values | Discount | Document Information | Clarification Request

Procurement Folder: 1082116

Procurement Type: Central Master Agreement

Vendor ID:

Legal Name: ROCKY GAP QUARRY LLC

Alias/DBA:

Total Bid: \$0.00

Response Date:

Response Time:

Responded By User ID:

First Name:

Last Name:

Email:

Phone:

SO Doc Code: CRFQ

SO Dept: 0803

SO Doc ID: DOT2300000016

Published Date: 8/15/22

Close Date: 8/17/22

Close Time: 13:30

Status: Closed

Solicitation Description:

Total of Header Attachments: 8

Total of All Attachments: 8



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: 1082116
Solicitation Description: ADDENDUM NO-1 STONE & AGG MAT.& DEL.TO EST LOC BY Vendor
Proc Type: Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2022-08-17 13:30	SR 0803 ESR08172200000000858	1

VENDOR
 VS0000018523
 ROCKY GAP QUARRY LLC

Solicitation Number: CRFQ 0803 DOT2300000016
Total Bid: 0
Response Date: 2022-08-17
Response Time: 09:14:25
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		

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A (Pricing Pages) AND ATT B (materials source) 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		

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A (Pricing Pages) AND ATT B (materials source) 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		

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

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

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

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

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:**Extended Description:**

Vendor shall use the ATT A (Pricing Pages) AND ATT B (materials source) 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		

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:**Extended Description:**

Vendor shall use the ATT A (Pricing Pages) AND ATT B (materials source) 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		

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:**Extended Description:**

Vendor shall use the ATT A (Pricing Pages) AND ATT B (materials source) 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		

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:**Extended Description:**

Vendor shall use the ATT A (Pricing Pages) AND ATT B (materials source) 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		

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:**Extended Description:**

Vendor shall use the ATT A (Pricing Pages) AND ATT B (materials source) 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		

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A (Pricing Pages) AND ATT B (materials source) 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		

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A (Pricing Pages) AND ATT B (materials source) 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		

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A (Pricing Pages) AND ATT B (materials source) 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		

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A (Pricing Pages) AND ATT B (materials source) 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		

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A (Pricing Pages) AND ATT B (materials source) 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		

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A (Pricing Pages) AND ATT B (materials source) 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		

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A (Pricing Pages) AND ATT B (materials source) 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		

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A (Pricing Pages) AND ATT B (materials source) 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		

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A (Pricing Pages) AND ATT B (materials source) 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		

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:**Extended Description:**

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

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:**Extended Description:**

Vendor shall use the ATT A (Pricing Pages) AND ATT B (materials source) 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		

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:**Extended Description:**

Vendor shall use the ATT A (Pricing Pages) AND ATT B (materials source) 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		

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:**Extended Description:**

Vendor shall use the ATT A (Pricing Pages) AND ATT B (materials source) 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		

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:**Extended Description:**

Vendor shall use the ATT A (Pricing Pages) AND ATT B (materials source) 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		

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A (Pricing Pages) AND ATT B (materials source) 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		

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A (Pricing Pages) AND ATT B (materials source) 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		

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A (Pricing Pages) AND ATT B (materials source) 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		

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A (Pricing Pages) AND ATT B (materials source) 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		

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A (Pricing Pages) AND ATT B (materials source) 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
29	Item X1 Haul, First Ton-Mile	0.00000	MILE		

Comm Code	Manufacturer	Specification	Model #
78180000			

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A (Pricing Pages) AND ATT B (materials source) 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
30	Item X2 Haul, Additional Ton-Mile	0.00000	MILE		

Comm Code	Manufacturer	Specification	Model #
78180000			

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A (Pricing Pages) AND ATT B (materials source) 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
31	Item Y1 Haul, First Ton-Mile	0.00000	MILE		

Comm Code	Manufacturer	Specification	Model #
78180000			

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A (Pricing Pages) AND ATT B (materials source) 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
32	Item Y 2 Haul, Additional Ton-Mile	0.00000	MILE		

Comm Code	Manufacturer	Specification	Model #
78180000			

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A (Pricing Pages) AND ATT B (materials source) for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFO DOT2300000016

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

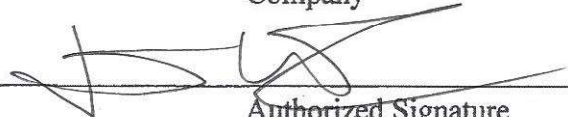
Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Rocky Gap Quarry, LLC
Company


Authorized Signature

8-17-22
Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.



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: 1082116

Doc Description: ADDENDUM NO-1 STONE & AGG MAT.& DEL.TO EST LOC BY Vendor

Reason for Modification:

ADDENDUM NO_1
 Update Specifications

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2022-08-15	2022-08-17 13:30	CRFQ 0803 DOT2300000016	2

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code: *VS 00000 18523*

Vendor Name: *Rocky Gap Quarry, LLC*

Address: *707 Quarry Drive*

Street:

City: *Rocky Gap*

State: *VA*

Country: *USA*

Zip: *24366*

Principal Contact: *Glenn Leary*

Vendor Contact Phone: *276-928-1431*

Extension:

FOR INFORMATION CONTACT THE BUYER

John W Estep
 304-558-2566
 john.w.estep@wv.gov

Vendor
 Signature X 

FEIN# *83-1060482*

DATE *8/16/22*

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

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFO DOT2300000016

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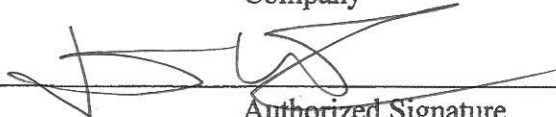
Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

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Rocky Gap Quarry, LLC
Company


Authorized Signature

8-17-22
Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.



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: 1082116			Reason for Modification:
Doc Description: STONE & AGGREGATE MAT.& DEL.TO ESTABLISHED LOC BY Vendor			
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2022-08-05	2022-08-17 13:30	CRFQ 0803 DOT2300000016	1

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

VENDOR	
Vendor Customer Code: VS 00000 18523 Vendor Name: Rocky Gap Quarry, LLC Address: 707 Quarry Drive Street: City: Rocky Gap State: VA Country: USA Zip: 24366 Principal Contact: Glenn Leary Vendor Contact Phone: 276-928-1431 Extension:	

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

Vendor Signature X	FEIN# 83-1060482	DATE 8/16/22
---------------------------	-------------------------	---------------------

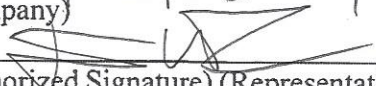
All offers subject to all terms and conditions contained in this solicitation

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) Chip Dunstan - Area Sales Manager
(Printed Name and Title) Chip Dunstan - Area Sales Manager
(Address) PO Box 1620 Dublin, VA ~~24084~~ 24084
(Phone Number) / (Fax Number) 540-674-5556 / Fax- 540-674-0210
(email address) chip.dunstan@saalemstonecorp.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.

Rocky Gap Quarry, LLC
(Company)

(Authorized Signature) (Representative Name, Title) Chip Dunstan, Area Sales Manager
Chip Dunstan Area Sales Manager 8/16/2022
(Printed Name and Title of Authorized Representative) (Date)
540-674-5556 / 540-674-0210
(Phone Number) (Fax Number)
chip.dunstan@saalemstonecorp.com
(Email Address)

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: Chip Dunstan
Telephone Number: 540-674-5556
Fax Number: 540-674-0210
Email Address: chip.dunstan@sailemstonecorp.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.

Stone & Aggregate Delivery to Established Locations Attachment A "A I I A" 2022

DISTRICT 10

Enter Vendor Name: Rocky Gap Quarry, LLC

County/Location	Item #	Grade	L,S,G,S					Steel Slag
			Bid/Ton	Bid/Ton	Bid/Ton	Bid/Ton	Bid/Ton	
McDowell	Havaco	1 A	Class 1					
		5 E	AASHTO #3					
		7 G	AASHTO #467					
		8 H	AASHTO #57					
		11 K	AASHTO #8					
		12 L	AASHTO #9					
		13 M	Gabion Stone					
		17 OC	Steel Slag for SRIC					
		18 PA	Limestone Mod. Abr.					
		19 PB	Sandstone Mod. Abr.					
McDowell	Johnnycake Mtn.	1 A	Class 1					
		5 E	AASHTO #3					
		7 G	AASHTO #467					
		8 H	AASHTO #57					
		11 K	AASHTO #8					
		12 L	AASHTO #9					
		13 M	Gabion Stone					
		17 OC	Steel Slag for SRIC					
		18 PA	Limestone Mod. Abr.					
		19 PB	Sandstone Mod. Abr.					
McDowell	Raysal	1 A	Class 1					
		5 E	AASHTO #3					
		7 G	AASHTO #467					
		8 H	AASHTO #57					
		11 K	AASHTO #8					
		12 L	AASHTO #9					
		13 M	Gabion Stone					
		17 OC	Steel Slag for SRIC					
		18 PA	Limestone Mod. Abr.					
		19 PB	Sandstone Mod. Abr.					
McDowell	Yukon	1 A	Class 1					
		5 E	AASHTO #3					
		7 G	AASHTO #467					
		8 H	AASHTO #57					
		11 K	AASHTO #8					
		12 L	AASHTO #9					
		13 M	Gabion Stone					
		17 OC	Steel Slag for SRIC					
		18 PA	Limestone Mod. Abr.					
		19 PB	Sandstone Mod. Abr.					
Mercer	Flat Top	1 A	Class 1					
		5 E	AASHTO #3					
		7 G	AASHTO #467					
		11 K	AASHTO #8					
		12 L	AASHTO #9					
Mercer	Princeton I-77	1 A	Class 1	22.65				
		12 L	AASHTO #9	no bid				
Mercer	Princeton WV 20	1 A	Class 1	22.65				
		5 E	AASHTO #3	no bid				
		7 G	AASHTO #467	no bid				
		11 K	AASHTO #8	24.5				
		12 L	AASHTO #9	no bid				
Raleigh	Bolt	13 M	Gabion Stone	25.05				
		1 A	Class 1					
		5 E	AASHTO #3					
		8 H	AASHTO #57					
		11 K	AASHTO #8					
		12 L	AASHTO #9					
Raleigh	Bragg I-64	13 M	Gabion Stone					
		1 A	Class 1					
		5 E	AASHTO #3					
		8 H	AASHTO #57					
		11 K	AASHTO #8					
		12 L	AASHTO #9					
Raleigh	Skelton	13 M	Gabion Stone					
		1 A	Class 1					
		5 E	AASHTO #3					
		8 H	AASHTO #57					
		11 K	AASHTO #8					
		12 L	AASHTO #9					
Raleigh	Coalfields	13 M	Gabion Stone					
		1 A	Class 1					
		5 E	AASHTO #3					
		8 H	AASHTO #57					
		11 K	AASHTO #8					
		12 L	AASHTO #9					
Wyoming	Hanover	13 M	Gabion Stone					
		1 A	Class 1					
		5 E	AASHTO #3					
		11 K	AASHTO #8					
		12 L	AASHTO #9					
Wyoming	Pineville HQ	13 M	Gabion Stone					
		21 R	Shot Rock					
		1 A	Class 1					
		8 H	AASHTO #57					

Stone & Aggregate Delivery to Established Locations Attachment A "A I I A" 2022

DISTRICT 10

Enter Vendor Name:

Rocky Gap Quarry, LLC

County/Location	Item #	Grade	L,S,G,S					Steel Slag	
			Bid/Ton	Bid/Ton	Bid/Ton	Bid/Ton	Bid/Ton		
Wyoming	11	K	AASHTO #8						
	12	L	AASHTO #9						
	13	M	Gabion Stone						
	21	R	Shot Rock						
	Still Run	1	A	Class 1					
		5	E	AASHTO #3					
		8	H	AASHTO #57					
		11	K	AASHTO #8					
		12	L	AASHTO #9					
		13	M	Gabion Stone					
	21	R	Shot Rock						

Contract Item	Comm	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
MERCER COUNTY							
				Brushfork/Bluefield Armory 2915 Old Bramwell Road Bluefield, WV 24701	LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	1	Class 1	500	Brushfork/Bluefield Armory	22.65		
B	2	Class 2	500	Brushfork/Bluefield Armory	22.65		
D	4	AASHTO #1	500	Brushfork/Bluefield Armory	25.60		
G	7	AASHTO #467	500	Brushfork/Bluefield Armory	no bid		
H	8	AASHTO #57	500	Brushfork/Bluefield Armory	26.25		
K	11	AASHTO #8	500	Brushfork/Bluefield Armory	24.50		
L	12	AASHTO #9	500	Brushfork/Bluefield Armory	no bid		
M	13	Gabion Stone	500	Brushfork/Bluefield Armory	25.00		
N	14	Fine Aggregates	500	Brushfork/Bluefield Armory	22.60		
OA	15	Limestone Std Abr.	500	Brushfork/Bluefield Armory	no bid		
OB	16	Sandstone Std Abr.	500	Brushfork/Bluefield Armory	no bid		
OC	17	Steel Slag for SRIC	500	Brushfork/Bluefield Armory	no bid		
PA	18	Limestone Mod Abr.	500	Brushfork/Bluefield Armory	no bid		
PB	19	Sandstone Mod Abr.	500	Brushfork/Bluefield Armory	no bid		
Q	20	RipRap	500	Brushfork/Bluefield Armory	26.00		
R	21	Shot Rock	500	Brushfork/Bluefield Armory	21.50		
S	22	AASHTO #8M	500	Brushfork/Bluefield Armory	no bid		
W	26	Quarry Waste	500	Brushfork/Bluefield Armory	19.00		

MONONGALIA COUNTY

				Morgantown Readiness Center 90 Army Band Road Morgantown, WV 26505	LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	1	Class 1	500	Morgantown Readiness Ctr			
B	2	Class 2	500	Morgantown Readiness Ctr			
D	4	AASHTO #1	500	Morgantown Readiness Ctr			
G	7	AASHTO #467	500	Morgantown Readiness Ctr			
H	8	AASHTO #57	500	Morgantown Readiness Ctr			
K	11	AASHTO #8	500	Morgantown Readiness Ctr			
L	12	AASHTO #9	500	Morgantown Readiness Ctr			
M	13	Gabion Stone	500	Morgantown Readiness Ctr			
N	14	Fine Aggregates	500	Morgantown Readiness Ctr			
OA	15	Limestone Std Abr.	500	Morgantown Readiness Ctr			
OB	16	Sandstone Std Abr.	500	Morgantown Readiness Ctr			
OC	17	Steel Slag for SRIC	500	Morgantown Readiness Ctr			
PA	18	Limestone Mod Abr.	500	Morgantown Readiness Ctr			
PB	19	Sandstone Mod Abr.	500	Morgantown Readiness Ctr			
Q	20	RipRap	500	Morgantown Readiness Ctr			
R	21	Shot Rock	500	Morgantown Readiness Ctr			
S	22	AASHTO #8M	500	Morgantown Readiness Ctr			
W	26	Quarry Waste	500	Morgantown Readiness Ctr			

