

August 16, 2022

Bid Clerk
Department of Administration
Purchasing Division
2019 Washington Street E
Charleston, WV 26305

Dear Mr. Estep:

Please find attached Addendum #1 for CRFQ 0803 DOT2300000016. Please also find attached corrected pricing sheets for our 2022-2023 bid package. It was discovered that the prices were typed and submitted incorrectly from a previous year's pricing. It is my hope that since the deadline is not until August 17, 2022 that you will accept these correct pricing sheets and disregard the others.

Thank you so much for your consideration and cooperation in this matter.

Sincerely,



Laurie A. LaRue
Cranesville Stone, Inc.

Law
Enclosures

08/16/2022 09:33am



Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 60130
 Charleston, WV 25305-0130

State of West Virginia
 Centralized Request for Quote
 Highways

Proc Folder: 1062116

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: 209228

Vendor Name : Cranesville Stone, Inc.

Address : P.O. Box 318

Street :

City : Kingwood

State : WV

Country : USA

Zip : 26537

Principal Contact : Patrick F. Ware, President

Vendor Contact Phone: (304) 789-6516

Extension:

FOR INFORMATION CONTACT THE BUYER

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

Vendor Signature X *Patrick F. Ware, Pres*

FEIN# 55-0750622

DATE 8/16/22

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

ADDITIONAL INFORMATION

ADDENDUM NO_1

ADDENDUM No_1 issued to publish and distribute the attached information to the Vendor Community

REQUEST FOR QUOTATION:

The West Virginia Purchasing Division is soliciting bids on behalf of the WV Division of Highways and the WV Adjutant General's Office/WV Army Reserve National Guard, to establish an open-end contract for various sizes and types of Stone, Aggregate, and Cinder materials with delivery by Vendor (at Vendor's expense), F.O.B. to ESTABLISHED Agency Storage Sites ONLY throughout the State of WV. 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 (Pricing Pages) AND ATT B (materials source) 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:

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.

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:

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.

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 (Pricing Pages) AND ATT B (materials source) 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:

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.

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:
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.

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 (Pricing Pages) AND ATT B (materials source) 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 (Pricing Pages) AND ATT B (materials source) 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 #57 Aggregate	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
11111600			

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.

Aug 16 2022 06:34pm P007

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 (Pricing Pages) AND ATT B (materials source) 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			

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.

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

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:

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.

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

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 (Pricing Pages) AND ATT B (materials source) 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			

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.

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
15	Item OA Limestone Standard Abrasives	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
11111600			

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.

Aug 16 2022 06:38pm P010

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

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:
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.

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

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

Aug 16 2022 06:40pm P011

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:
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.

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:
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.

Aug 16 2022 06:40pm P012

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:
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.

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:
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.

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

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:

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.

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

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:

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.

INVOICE TO	SHIP TO
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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
24	Item U Pea Gravel	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
11111600			

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.

INVOICE TO	SHIP TO
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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
25	Item V #11 Limestone Abrasives	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
11111600			

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.

Aug 16 2022 06:42pm P015

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:

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.

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

Comm Code	Manufacturer	Specification	Model #
78180000			

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.

INVOICE TO | **SHIP TO**

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
30	Item X2 Haul, Additional Ton-Mile	0.00000	MILE		

Comm Code	Manufacturer	Specification	Model #
78180000			

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.

INVOICE TO | **SHIP TO**

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
31	Item Y1 Haul, First Ton-Mile	0.00000	MILE		

Comm Code	Manufacturer	Specification	Model #
78180000			

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.

Aug 16 2022 06:43pm P018

INVOICE TO	SHIP TO
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VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER No City WV US	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV US
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
32	Item Y 2 Haul, Additional Ton-Mile	0.00000	MILE		

Comm Code	Manufacturer	Specification	Model #
78180000			

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.

SCHEDULE OF EVENTS

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

Aug 16 2022 06:44pm P019

	Document Phase	Document Description	Page 19
DOT2300000016	Draft	ADDENDUM NO-1 STONE & AGG MAT.& DEL.TO EST LOC BY Vendor	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

SOLICITATION NUMBER: CRFQ DOT2300000016

Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as CRFQ DOT2300000016 ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Additional Documentation:

Revise Specs.

Bid Opening remains 08/17/2022 at 1:30pm

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

REQUEST FOR QUOTATION
Stone & Aggregate Delivery to Established Locations

SPECIFICATIONS

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of the WV Division of Highways and the WV Adjutant General's Office/WV Army Reserve National Guard, to establish an open-end contract for various sizes and types of Stone, Aggregate, and Cinder materials with delivery by Vendor (at Vendor's expense), F.O.B. to ESTABLISHED Agency Storage Sites ONLY throughout the State of WV.

2. **DEFINITIONS:** The terms used throughout this solicitation shall have the assigned meanings as indicated below. Additional definitions can be found in Section 2 of the General Terms and Conditions.
 - 2.1 **"AASHTO"** - American Association of State Highway and Transportation Officials. Reference: www.transportation.org.

 - 2.2 **"Agency"** - for the purpose of this contract refers to the WV Division of Highways and/or the Adjutant General's Office, WV Army Reserve National Guard.

 - 2.3 **"Agency Delivery Order", and "ADO"** - interchangeable terms for the document generated by the ordering Agency to be entered into wvOASIS in order to facilitate payment of invoiced Contract Items as ordered by the Agency's official "WV-39 Contract Release Order" sent to the Vendor.

 - 2.4 **"Attachment A", "Pricing Pages", and "ATT A"** - interchangeable terms for the MANDATORY FORM and pages, contained in wvOASIS and attached hereto, upon which Vendor shall list its proposed bid price and all details as requested by this solicitation for this Contract's goods and service Items, and used to evaluate the solicitation responses. The official pricing shall be taken from this Contract's ATT A Pricing Pages.

 - 2.5 **"Attachment B", "Source Information Form", and "ATT B"** - interchangeable terms referring to the MANDATORY FORM and pages contained in wvOASIS and attached hereto, upon which Vendor shall provide -as requested by this solicitation- source details for all of its materials and Items bid on this Contract's Pricing Pages, and used to evaluate the solicitation responses.

 - 2.6 **"Blanket Release Order", "WV-39 Form", and "Release Order"** - interchangeable terms for the document issued by the ordering Agency as the actual order to release contract goods and/or service items issued against a blanket purchase agreement, and the details from which the Vendor uses to create its invoice.

 - 2.7 **"Contract Item", "Items", and "Pay Items"** - interchangeable terms for the goods and/or services for which bids are sought and identified in Section 3, the Pricing Pages, and referred to in any and all of the other Attachments and Exhibits that the Agency has made part of this Solicitation.

REQUEST FOR QUOTATION
Stone & Aggregate Delivery to Established Locations

- 2.8 “Contractor” and “Vendor”** - interchangeable terms referring to any person or entity that submits a bid in response to the solicitation, the entity submitting a bid in response to the solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded a contract, as context requires.
- 2.9 “Default Remedy Costs”** - monetary compensation due from Vendor to cover the actual and direct cost of any substituted goods and/or service required for project completion if Vendor breaches the contract by failing to complete the project/Delivery Order.
- 2.10 “Emergency Work” and “Emergency Requests”** – interchangeable terms for the delivery of goods and/or services (as designated by Agency Engineer or his or her designee at a minimum), which must be done by the Vendor without delay, based on Agency need and instruction, due to circumstances the Agency could not have reasonably expected.
- 2.11 “Engineer” and “Division”** – interchangeable terms used in these specifications, or the Standard Specs, referring to the Agency’s/WV Division of Highways Engineer or his/her designee, having authority and final acceptance determination of Contract Items, work, methods, and project completion, as per Standard Specs Section 105.
- 2.12 “F.O.B. Destination”, and “Free-on-Board Destination”** – interchangeable terms meaning Vendor or its designee bears the freight charges, owns the goods while in transit, and will deliver goods to the location specified on the Delivery Order via truck/other conveyance without any expense to the purchaser. The bid price for materials shall include Delivery at the Vendor’s expense.
- 2.13 “Liquidated Damages”** - monetary compensation due from the Vendor in the event Vendor’s performance falls short of contractual stipulation or breaches the contract. Delays in the delivery of goods and/or services or quality failures or corrections by Vendor may result in the Agency assessing charges for such deficiencies per these contract Specifications, the Standard Specs Section 108.7, as amended, and calculated from the latest table made available by the WVDOH Contract Administration Division, as amended.
<http://transportation.wv.gov/highways/contractadmin/specifications/Pages/default.aspx>
- 2.14 “Materials Procedures” and “MP documents”** – interchangeable terms referring to the Materials Control Soils and Testing articles, as amended, available at:
<https://transportation.wv.gov/highways/mcst/Pages/WVDOH-Materials-Procedures.aspx>
- 2.15 “MCS&T”** - Materials Control, Soils and Testing Division of the WV Division of Highways, <https://transportation.wv.gov/highways/mcst/Pages/default.aspx>
- 2.16 “Standard Specs”**- the “WV Department of Transportation, Division of Highways Standard Specifications, Roads and Bridges”, most recent edition, as modified/amended

REQUEST FOR QUOTATION
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by subsequent Supplemental Specifications, and providing details, directions, and provisions of the contract's commodity items and related work. It shall be understood and agreed that the Standard Specs shall remain subject to future changes and the latest amendments and addendums thereto shall prevail and be adopted "as amended", meaning on an ongoing basis, any time the words "Standard Specs" are used.
<https://transportation.wv.gov/highways/contractadmin/specifications/Pages/default.aspx>

- 2.17 "Unit of Measure and UOM"** – interchangeable terms, for the physical unit of measurement assigned by the WVDOH to goods and service Items, per contract.
- 2.18 "WV Straight Line Diagrams"**- WVDOH's source for the WV Primary Routes and WV Secondary Routes that the Vendor shall take as instructed for providing contract goods and/or services. The diagrams are available in each WVDOH District Office and the WVDOH Central Office.

2. GENERAL REQUIREMENTS:

Contract Items and Mandatory Requirements: Vendor shall provide Agency with the Contract Items listed herein on an open-end and continuing basis. The Agency shall deem a bid non-responsive, either in part or whole, for failure to submit any required documents as notated herein. Per the Standard Specs, Terms and Conditions, and these contract specifications, the Contract Items ordered will be paid per the Agency's defined units of measure and at the Vendor's price bid on the ATT A Pricing Pages, adherent to the Agency Delivery Order details. Vendor shall accept such as full compensation for furnishing all the materials and doing all work prescribed in a workmanlike and acceptable manner, including all labor, tools, equipment, supplies and incidentals necessary to complete the work.

2.8 Documents to be Included with the Bid: Vendor should carefully read this entire solicitation invitation. The Vendor should include, as part of its bid response:

- Certification and Signature Page
- Addendum Acknowledgement Form
- Valid WV Contractor's License, if applicable.
- Contract Manager Page
- Valid Certificate of Insurance; and,
- Any other required forms or supporting information as described herein.

Omitting any required forms, attachments, or documentation as described throughout this contract will deem a bid non-responsive and may result in the disqualification of Vendor's bid response.

3.2 Specifications: The following Sections of the Standard Specs at a minimum, shall apply to the administration of this contract: 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, and 401, as amended.

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3. When gravel is used as an abrasive, the material retained on the AASHTO #8, the sieve shall have a majority of crushed particles.
- B. Gradation: Material shall adhere to AASHTO T-27:

<u>SIEVE SIZE</u>	<u>% PASSING BY WEIGHT</u>	
	<u>Standard</u>	<u>Modified</u>
1/2 inch	100	100
3/8 inch	85-100	85-100
# 100	0-10	0-4

NOTE 3: In addition to meeting gradation requirements of AASHTO #8 and #9 aggregate in table 703.4, Modified AASHTO #8 and Modified AASHTO #9 aggregate shall have a maximum of 2% passing the #200 sieve, when sampled at the source (the Vendor's last point of possession), prior to shipment, as determined by AASHTO T-11 and T27. The aggregates shall be crushed with a minimum of 80% two face fracture. Modified AASHTO #8 and Modified AASHTO #9 aggregate shall meet all other requirements for AASHTO #8 and AASHTO #9 aggregate.

NOTE 4: With the exception of the following Contract Items, grading on all specified sieve sized for material and grading shall adhere to AASHTO T-27 (Dry Test Only) or by AASHTO T-27 with AASHTO T-11:

- Item J, AASHTO #7
- Item K, AASHTO #8
- Item L, AASHTO #9
- Item S, AASHTO #8 Modified
- Item T, AASHTO #9 Modified

NOTE 5: Cinders:

- A. Cinders consists of Wet Bottom Boiler Slag (shiny, black, glassy material) formed when molten ash from the burning of coal drops into water and shatters at the bottom of the boiler, and/or Bottom Ash formed when ash particles from the burning of pulverized coal is allowed to air cool at the bottom of the furnace.
- B. Quality
Total deleterious substances, including but not limited to metal, glass, clay, shale, and thin or elongated pieces, shall not exceed 3% of the dry weight of the total sample. Deleterious content shall be determined on that fraction of material retained on the US Standard #4 (4.75 mm) sieve.
- C. Gradation: Material shall adhere to AASHTO T-27.

<u>SIEVE SIZE</u>	<u>% PASSING BY WEIGHT</u>
1/2 inch	100
3/8 inch	85-100
# 100	0-20

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NOTE 6: # 11 Limestone for SRIC:

A. Quality

1. The liquid limit shall not exceed 25 and plasticity index shall not exceed six (6).
2. Total deleterious substances including, but not limited to metal, glass, clay, shale, and thin or elongated pieces shall not exceed 1% of the dry weight of the total sample. Deleterious content shall be determined on that fraction of material retained on the U.S. Standard # 8 (2.36 mm) sieve.

B. Gradation – Material shall adhere to AASHTO T-27:

<u>SIEVE SIZE</u>	<u>% PASSING BY WEIGHT</u>
3/8 inch	100
# 4	40-90
# 8	10-40
# 100	0-5

NOTE 7: Quarry Waste shall adhere to Standard Specs 716.1.1 Random Material, as amended.

NOTE 8: Steel Slag for SRIC:

A. Quality

1. The liquid limit shall not exceed 25 and the plasticity index shall not exceed six (6).
2. Total deleterious substances including, but not limited to metal, glass, clay, shale, and thin or elongated pieces shall not exceed 3% of the dry weight of the total sample. Deleterious content shall be determined on that fraction of material retained on the U.S. Standard # 4 (4.75 mm) sieve.

B. Gradation – materials shall adhere to AASHTO T-27:

<u>SIEVE SIZE</u>	<u>% PASSING BY WEIGHT</u>
1/2 inch	100
3/8 inch	85-100
# 100	0-20

NOTE 9: Imbricated Stone/Rock shall meet Standard Specs 704.5 Special Rock Fill, as amended. Size shall be a minimum of 36 inches with a maximum of 72 inches. Imbricated Stone/Rock shall have two flat surfaces that may be used in a stackable manner. Imbricated Stone/Rock may be used in conjunction with Standard Specs 218.3 and 218.4, as amended.

3.4 Sampling and Testing for quality of all items furnished in this contract will be the responsibility of WVDOH. Minimum frequency of sampling and testing for quality on all materials (other than those sources already covered by the WVDOH's "commercial source" approval) will be at least one sample every six days of shipment (or if tested during production, at least one sample every six days of production). All samples taken by Vendor shall be by a Certified Aggregate Sampler or Certified Aggregate Inspector.

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Tests shall be performed by a Certified Aggregate Inspector. Other minimum frequencies shall adhere as follows:

<u>Property</u>	<u>Frequency</u>
Gradation Delivered Material	One sample per each day of shipment or if tested during production, one sample per each day of production. See NOTE 1 below.
Gradation	(A-1 Source) One sample per each week of shipment per MP 700.00.52; or if tested during production, one sample per each day of production. See Note 1 below. (A-2 Source) One sample per 250 tons shipped and a minimum of one per week shipment.
Moisture Content	See NOTE 2 below.

NOTE 1: Vendor will be responsible for providing test results attesting to the gradation of materials delivered. Gradation results from the production source will be acceptable.

NOTE 2: In the event visual inspection of the aggregate indicates excess or unusual moisture beyond what is normally expected in the aggregate, the WVDOH reserves the right to determine the moisture content by standard methods per established Division procedures. If this becomes necessary, the net weight of the portion represented will be adjusted utilizing the test results obtained by the WVDOH per MP 700.00.22. Abrasives and Steel Slag Items will be considered fine aggregate as outlined in MP 700.00.22.

3.5 Acceptance Plan: Per Standard Specs 703, crushed stone shall consist of particles of clean, hard, tough, durable rock, free from adherent and foreign material. Acceptance for gradation shall be based on test results, provided and certified by Vendor to be true test results and representative of the material supplied to WVDOH, on consecutive random samples from a lot. A lot shall consist of a quantity of material represented by an average value (not to exceed 5 sub-lots). A sub-lot shall consist of the quantity of material represented by a single gradation test. In the case where only one sample is taken to represent the total quantity, the sub-lot and lot will be considered the same. Frequency of sampling and testing shall be per Vendor's quality control plan outlined in MP 700.00.51. Vendor shall provide gradation test results to the Agency within 72 hours.

3.5.1 Sampling Testing & Evaluation: As per Standard Specs 704, the Agency reserves the right to have materials sampled, tested, and evaluated. If material fails to comply with WVDOH quality requirements, the Agency, at its own discretion, shall notify Vendor that the nonconforming material will not be

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accepted and shall be removed and replaced at Vendor's expense, or at the option of the ordering Agency, may be left in place with reduced payment.

At the discretion of the Agency, material failing to comply with the quality requirements will not be accepted. Acceptance for gradation shall be based on test results, provided and certified by the Vendor to be true test results and representative of the material supplied to WVDOH, on consecutive random samples from a lot. A lot shall consist of a quantity of material represented by an average value (not to exceed 5 sub-lots). A sub-lot shall consist of the quantity of material represented by a single gradation test. In the case where only one sample is taken to represent the total quantity, the sub-lot and lot will be considered the same. Frequency of sampling and testing shall be per the Vendor's quality control plan outlined in MP 700.00.51. Vendor shall provide the gradation test results to WVDOH within 72 hours.

Gradation test results shall be averaged per MP 300.00.51, as amended. When the average falls outside the applicable limits, the entire lot of material represented thereby will be considered non-conforming to the extent that the last of its sublots is non-conforming. When a lot of material is nonconforming, then the last sub-lot contained therein shall have its degree of non-conformance determined as set forth below.

3.5.2 When a sub-lot of material is to have its price adjusted, the percentage point difference between the non-conforming test value and the specification limit shall be determined for each sieve size determined to be non-conforming, and this value shall be multiplied by its appropriate multiplication factor as set forth in Table 1. The total measure of non-conformance of an individual sub-lot is the sum of all non-conformances on the various sieve sizes of that sub-lot. In no case, however, shall a sub-lot of material have its price adjusted more than once, and the first adjustment determined shall apply. When the total degree of non-conformance has been established and it is 12 or less, the material will be paid for at an adjusted contract price as specified in Table 2.

TABLE 1

NONCONFORMING SIEVE SIZE	MULTIPLICATION FACTOR
Plus # 40	1
# 40	1.5
# 50	1.5
# 100	2.0
	(1.3 for Abrasives and Cinders)
# 20	2.5
½"	1
3/8"	1

TABLE 2

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<u>DEGREE OF NON-CONFORMANCE</u>	<u>PERCENT OF CONTRACT PRICE TO BE REDUCED</u>
1.0 TO 3.0	2
3.1 TO 5.0	4
5.1 TO 8.0	7
8.1 TO 12.0	11
Greater than 12	*

*WVDOH will make a special evaluation of the material and determine action.

3.5.3 If Vendor delivers a specific quantity of material from a stockpile, and said quantity is less than the total quantity contained in the stockpile, and it has been determined from his certified test data that a non-conforming sub-lot(s) is contained in said stockpile, the price reduction shall be calculated for the specific quantity:

For a non-conforming sub-lot, the percent price reduction shall be determined as set forth above. The quantity of the non-conforming sub-lot shall then be calculated as a percent of the Total of material contained in the stockpile. To determine the price reduction on the specific quantity delivered, multiply the percent of non-conforming material contained in the stockpile by the quantity delivered, and reduce this quantity by the percent price reduction as determined.

Example: If it has been determined that a stockpile of 100 tons contains 10 percent failing material, and said material is to have its price reduced by 4 percent, then the actual quantity delivered, say 15 tons, will be multiplied by 0.10 (10 percent failing material) which equals 1.5 tons. These 1.5 tons will thus have its price reduced by 4 percent. The remaining 13.5 tons will be paid for at full contract price.

$$TD \left(1 - \frac{PQ_n}{100Q_t} \right) = AP \text{ (price to be paid after adjustment)}$$

WHERE

- T = tonnage delivered
- P = percent price reduction
- D = cost per ton
- Q_n = quantity of non-conforming sub-lot(s)
- Q_t = quantity of total stockpile
- AP = adjusted payment

If two sub-lots are non-conforming within the stockpile, calculate each separately for the adjusted payment on the quantity delivered (as above). Add these two adjusted payments together and subtract from the total price before adjustment for tonnage delivered (TD).

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If three sub-lots are non-conforming calculate each separately and subtract twice the price to be paid before adjustment for tonnage delivered, and so on.

Example:

$(AP1 + AP2) - TD = \text{Final price to be paid after adjustments}$

OR

$(AP1 + AP2 + AP3) - 2 TD = \text{Final price to be paid after adjustments}$

WHERE: AP = price to be paid after initial adjustment for one non-conforming sub-lot determined as above.

If material is delivered from a continuous stockpile being continuously replenished while having material removed for these applications, certification shall be based on the shipment samples.

- 3.5.4** Per Standard Specs 704.6 Aggregate for Base/Subbase course, material shall consist of gravel, crushed gravel, crushed stone, crushed slag, or any combination of these materials uniformly blended to conform to 704.6.2, with exception: Los Angeles abrasion is not required for blast furnace slag. Natural or manufactured sand may be used as a component of the blend. Crushed slag shall adhere to 703.3 with exception. When gravel is to be used in stabilized (treated) base or subbase construction, it need not be crushed. When used in an unstabilized base or subbase construction, the gravel shall be crushed as specified. When Vendor elects to blend materials, each component of the blend shall meet 704.6.2. Blade or road mixing will not be allowed. When shoulders are specified, natural sand may not be used as a shoulder component.

Vendor shall adhere to Standard Specs 704 and sampled per MP 700.00.06, as amended. Frequency of sampling and testing and plotting of gradation test data shall adhere to established Division procedures. Material failing to comply with the Specification requirements when sampled, tested, and evaluated per Division procedures and/or disapproval of the Engineer, shall be removed and replaced at the Contractor's expense, or, at the option of the Engineer, may be left in place with reduced payment.

- 3.6 Weighing Materials Delivered by Modes of Transportation Other Than Trucks:** Materials delivered to the designated site by barge, or other non-truck modes shall have their weight determined by a means acceptable to the Agency, and the weights of such materials shipped shall be certified, by Vendor or its authorized agent, to be correct. The minimum barge delivery requested will be approximately 6,500 tons per the order. When barge delivery is required, Contract Items will be ordered in 1,500-ton increments.
- 3.7 Emergency Work** as ordered by the Engineer, shall be initiated as instructed on the Delivery Order within twenty-four (24) hours from when the Delivery Order is received by the Vendor therefore a rushed response with goods or service delivery is required, (see the definitions of these Contract Specifications). Emergency work shall be prominently noted on the Delivery Order. The Agency's designated emergency work

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shall be paid at 1.50 times the Vendor's contract price. To facilitate payment, the Agency should include the word "Emergency" order on its Delivery Order (and the ADO entered into wvOASIS) to denote its calculation of pricing at the emergency rate.

4. SAFETY:

Pandemic-Response Safety Protocols: In addition to Vendor's established safety protocols and the WVDOH's established safety protocols outline in the Standard Specs, as amended, the Vendor and the Vendor's staff or designee shall adhere to all WVDOH's pandemic-response protocols while at the WVDOH location/job site. Vendor may obtain the WVDOH's pandemic-response protocols by contacting the Agency.

5. CONTRACT AWARD & BID INSTRUCTIONS:

5.1 This Contract is intended to provide Agencies with a purchase price on all Contract Items. A contract shall be awarded to all responsible, qualified Vendors meeting the requirements of these specifications. By completing both Attachment A (ATT A) and Attachment B (ATT B) spreadsheets as required, Vendor shall supply its pricing with corresponding plant source and storage site information for all Items bid. Vendor shall provide its pricing for materials plus delivery (F.O.B. destination/to Agency's established storage locations), from Vendor's sourced/storage sites on ATT B(s). Both ATT A and ATT B must be submitted with the BID. The low bid Vendor will be determined at the time of need, as per Section 6 of these Specifications.

Download Spreadsheets, Enter Bid Electronically, & Upload to wvOASIS: To avoid errors and expedite the evaluation Vendor should *electronically* enter its bid information in the ATT A and ATT B spreadsheets provided with this solicitation and upload them, with its remaining bid documents, into wvOASIS. Vendor can request the electronic copy of the spreadsheets by sending an email request to the buyer: John.W.Estep@wv.gov

Changing Units of Measure or other information on the ATT A or submitting delivery terms and conditions contrary to those provided by the Agency shall result in the disqualification of the altered ATT A line Item. Submitting bid information on forms other than those Attachments provided with this solicitation shall result in the disqualification of all Contract Items bid on the erroneous pages.

5.2 Attachment A "ATT A" (Pricing Pages): The Pricing Pages contain a list of Contract Items including, but not limited to, Limestone, Sandstone, Gravel, Sand, Cinders, Blast Furnace Slag, Steel Slag, SRIC Aggregate, broken down by location in the spreadsheet TABS on the ATT A. Vendors may bid any or all Items and locations, and shall use the Agency's specified unit of measure, type, and size, per Item. The Agency reserves the right to request any one or combination of awarded Items at the lowest overall total.

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- **Pricing Shall Be Honored:** All bids or pricing submitted shall be held and honored by the Vendor for no less than 90 days after the bid opening date.
- **No Guaranteed Purchase:** When available, the Agency supplies estimated quantities on the Pricing Pages *as an approximation only*, intended strictly for bid evaluation and award determination purposes. There shall be no guarantee that any Item will be purchased throughout the life of this contract. Bidding on any one Contract Item may not imply acceptance of any other Contract Item(s). Submitting Pricing Pages from a prior years' contract, in lieu of the current Pricing Pages included for this solicitation, shall result in the disqualification of the Vendor's bid.
- When providing its pricing on the ATT A, Vendor should take into consideration any applicable merchant credit card fees in the event that the Agency's payment to Vendor is via credit card.
- **OASIS BID SUBMISSION NOTES:** The pricing provided on the ATT A with accompanying ATT B shall be used as Vendor's final price by the Agency when performing bid evaluation and award determination, (regardless of any price or details the Vendor may enter into the commodity lines within OASIS). Bid prices and comments made in the wvOASIS system on the Commodity lines/Description lines etc. will not be considered for bid evaluation or award. **BIDS THAT DO NOT INCLUDE ATT A, ATT B WILL BE DISQUALIFIED.**

5.3 Attachment B "ATT B" (Materials Source Details Pages) are due with the Pricing Pages at the time of bid submission and shall provide details as requested for each plant sourced with plant name details to correlate with pricing bid on ATT A. Vendor may list multiple source and storage sites on the ATT B page(s). The Vendor's ATT B shall exclude no locations pertinent to its Items bid.

5.3.1 Vendor shall supply the plant name and its most recent 911 address/physical street address, city, and state, for Plant Location(s) on ATT B.

5.4 Contract Award Transition: Upon award of this contract, whether the effective date, completed and encumbered date, or an established date by the Agency, the WVDOH Operations Division will announce the effective date of use of this contract to the Districts and Vendors. Upon the announced effective date of use, any Delivery Order issued toward the previously effective "prior" contracts shall remain in effect and should not be cancelled until it is filled; however, after ten (10) working days of the Districts' and Vendors' notice, any Delivery Order that has not been completely filled by the Vendor from the prior contracts shall NOT be completed, but a cancellation notice will be sent to that Vendor from the issuing Agency for cancellation of the balance of that Delivery Order only. No Delivery Order from prior contracts should be held open by any District or Vendor longer ten (10) working days after the announcement of the effective date of use for the new contract. This directive is issued

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to assist the Agencies and Vendors when fulfilling open Delivery Orders only. It is NOT issued to cause harm or to take contracts from one Vendor to give to another Vendor, but to establish a transition process from one contract into another contract.

5.5 Price Adjustments of Fuel Oil # 2 (Diesel Fuel): Due to the uncertainty in estimating the cost of diesel fuel that will be used during the life of this contract, adjustment in compensation for applicable items shall be per Standard Specs 109.9, as amended, with the exception that Factor "C" in the Price Adjustment for Fuel formula is to be broken down by component, as shown in Figure 5.5.A below.

The Price Adjustment for Fuel formula to be utilized for this contract is:

$$Pa = [(Mbp + Cbp) - 1.00] \times Cbp \times C \times Q$$

Where: Pa = Price Adjustment
 Mbp = Monthly base price at time of placement
 Cbp = Contract Base Price at time of bidding
 C = Cost Adjustment Factors per Unit, as per Figure 5.5.A
 Q = 'As Constructed' Quantity

FIGURE 5.5.A

Description	Factor	Applicable Item
Aggregate Production	0.49	Contract Items
Aggregate Haul	0.10	
Aggregate Placement	0.03	

Fuel Adjustments will be based on the August 2022 Fuel Prices on the Contract Administration website for Fuel, Asphalt and Cement Prices:

<https://transportation.wv.gov/highways/contractadmin/Lettings/Pages/FuelandAsphaltPrices.aspx#FuelPrices>

5.6 Cooperative Contracting: Purchase prices on all Contract Items under this contract, available to the WVDOH, shall be adoptable for other public agencies upon their request. Agencies under the authority of the WV Purchasing Division must receive prior approval by the Purchasing Director.

6. DETERMINING LOW BID: At the time of need, the Agency will evaluate the ATT A pricing and ATT B materials sources pages from each contract, determine the total price for Contract Items by location, and order from Vendor whose bid is low, based on the lowest per Unit Cost price per cubic yard:

6.1 Cost per Cubic Yard shall be determined by multiplying the Vendor's per ton bid price in dollars by a "Tons per Cubic Yard Factor" per the table below:

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TABLE 6.1.1 Aggregate – Tons per Cubic Yard Factors

Item	Type of Material (Numbers in parenthesis are pounds per cubic yard.)					
	Limestone	Sandstone	Gravel	Blast Furnace Slag	Steel Slag	Cinders
Class 1, 2, 9, 10	1.46 (2920)	1.46 (2920)	1.46 (2920)	1.36 (2720)	1.57 (3140)	1.81 (3620)
AASHTO sizes # 1 thru # 7	1.30 (2600)	1.30 (2600)	1.30 (2600)	1.04 (2080)	1.41 (2820)	1.61 (3220)
AASHTO sizes # 8 thru # 10	1.32 (2640)	1.32 (2640)	1.32 (2640)	1.20 (2400)	1.35 (2700)	1.61 (3220)
Gabions	1.31 (2620)	1.31 (2620)	1.31 (2620)	---	---	---
Fine Aggregate	1.40 (2800)	1.40 (2800)	1.40 (2800)	1.36 (2720)	1.46 (2900)	1.77 (3540)
Abrasives	1.36 (2720)	1.36 (2720)	1.36 (2720)	1.28 (2560)	1.46 (2900)	1.75 (3500)*
Rip Rap/Shot Rock	1.31 (2620)	1.31 (2620)	---	---	---	---

Source*	Cinders (Numbers in parenthesis are pounds per cubic yard.)				
	*In the event the bidding source is not listed, it will be necessary for the WVDOT to establish the weight per unit volume of said source prior to award.				
Albright Power Albright, WV	0.90 (1792)				
Burger Power Dilles Bottom, OH	1.29 (2579)				
Fort Martin Power Fort Martin, WV	0.94 (1883)				
Harrison Power Haywood, WV	0.95 (1900)				
John Amos Power Winfield, WV	0.82 (1631)				
Pleasants Power Plant Willow Island, WV	1.09 (2185)				
Mountaineer Power New Haven, WV	0.65 (1305)				
Bruce Mansfield Plant Shippingport, PA	1.09 (2185)				
Virginia Electric Power	0.79				

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Mt. Storm, VA	(1585)				
Hatfield Power	0.85				
Masontown, PA	(1700)				

7. ORDERING AND PAYMENT:

7.1 Ordering: Any verbal communications to initiate or make modifications to a project from this contract are not acceptable as a Delivery Order. At the time of need, the Agency may choose one or more of the Contract Items to complete an individual project as shown by Agency's written instruction on each Delivery Order. Vendor shall accept orders through email, wvOASIS, regular mail, facsimile, or any other written forms of communication. Vendor shall maintain and keep current its phone numbers, fax number, email address, locations and ordering/billing/payment addresses with WVDOH and in wvOASIS. Vendor may, but is not required to, accept online orders through a secure internet ordering portal/website. If Vendor has the ability to accept online orders, it must include in its response a brief description of how Agencies may utilize the online ordering system. Vendor shall ensure that its online ordering system is properly secured prior to processing Agency orders online. The Agency reserves the right to request any one or a combination of awarded Items at the lowest overall total cost to the Agency.

7.2 Delivery Order: The ordering Agency will generate a blanket Release Order WV-39 to officially release the ATT A goods/services Items from this purchase order Contract. Once complete, the Delivery Order shall be sent to Vendor via email, fax, postal mail, or delivery. and the Agency should enter an ADO into wvOASIS at this time, Agency should thoroughly and carefully convey expectations, which may require Agency to call Vendor and discuss details prior to creating the official *written* Release Order, detailing ATT A Contract Items and pricing, quantities, project location, materials source location (ATT B), start and completion timeline, and any special instruction regarding goods/service delivery required.

Entry of ADO in OASIS: To facilitate Vendor with creation of its invoice, meet Agency accounting requirements, and enable processing of payment (in any form), the Agency should take all necessary steps to generate the ADO and enter it into wvOASIS at the same time it issues the WV-39 Release Order to the Vendor, to avoid payment processing issues due to date conflicts.

7.2.1 Revisions: As the Agency's work-needs dictate, the Agency reserves the right to make revisions and change orders to previously issued Delivery Order(s), to be done in the form of subsequent Delivery Order(s) and sent to the Vendor.

7.2.2 Vendor Acceptance & Written Verification of Receipt is Required: Vendor must provide the ordering Agency with *written* acknowledgement of all Agency Delivery Orders and/or any modifications thereto. Vendor shall respond to the Agency in writing no later than three (3) calendar days of the date on the issued

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Delivery Order. Failure to comply with this requirement shall be considered refusal of the Delivery Order, see Delivery Order Failure and Contract Default Sections below. In such an event, the Agency shall proceed at its own discretion, to cancel the Delivery Order, seek to obtain the goods or services from another low bid Vendor, (without the same Tax Identification Number as the failing Vendor), or, if unavailable, proceed with an open market Emergency Purchase.

7.3 Payment: Upon completion of the Delivery Order, Vendor shall accept payment, at this awarded Contract's ATT A rates, per the payment procedures of the State of WV. The State of WV currently utilizes a Purchasing Card program, administered under contract by a banking institution, as well as Electronic Funds Transfer as methods to process payment for goods and services. The Vendor shall accept the State of WV's Purchasing Card and Electronic Funds Transfer for payment of orders under this Contract. Electronic Funds Transfer for payment is available through the WV State Auditor's Office. Vendor may visit the WV State Auditor's website (wvsao.gov) for all necessary forms and instructions. Payment method may be dictated at the Agency's discretion.

8. DELIVERY, AND RETURN: The Vendor shall deliver and deposit all contract materials as directed by the Agency on its Delivery Order.

8.1 Delivery Time: Vendor shall complete standard orders within five (5) business days from receipt of Delivery Order unless otherwise specified by the Agency on the Delivery Order. As per Section 3.7, Vendor shall deliver Emergency requests within an agreed upon timeframe established by the Agency and the Vendor. Vendor shall fulfill all orders according to the Agency's Delivery Order schedule. If for any reason the Vendor determines it is not able to commence and fulfill the Delivery Order as agreed/accepted, Vendor shall provide, *in writing*, to the ordering Agency the reason for its failure no later than three (3) business of the Agency Delivery Order/Release Order date, and no later than 4:00pm.

8.2 VENDOR SHALL NOT HOLD ORDERS until any minimum delivery quantity is met.

8.3 The Agency expects that the Vendor shall source from the source nearest the Agency's established delivery location. As applicable, in-state delivery routes will be mapped by the WVDOH by utilizing the WVDOH Straight Line Diagrams. These Diagrams for WV Primary Routes and WV Secondary Routes are available in each WVDOH office and the WVDOH Central Office. Agency will determine the route to be taken due to bridge and/or road restrictions. Out-of-state delivery routes will be mapped by utilizing "Google Maps" or a similar source for routing to the WV State line at which time; the Straight-Line Diagrams will be sourced to the Agency's specified storage site.

8.4 Late Delivery & Vendor Performance Failures: Any failed delivery/Item provision, including Items not compliant with the quality requirements of this contract, if deemed

REQUEST FOR QUOTATION
Stone & Aggregate Delivery to Established Locations

“harmful” by the Agency and at its own discretion, shall be grounds for Delivery Order’s cancellation by the Agency, making it necessary for the Agency to obtain the items ordered from an alternate party. Contractual failures shall be subject to Liquidated Damages, and/or Default Remedy Costs. The Agency reserves the right to hold the failing Vendor responsible for the failure/damage-costs incurred by the Agency for remedying the contractual default. Vendor shall hereby understand and agree that any amount due from Default Remedy Costs and/or Liquidated Damages shall be applied by the Agency in the form of an off-set reduction to the total amount of Vendor’s final invoice.

8.4.1 Default Remedy Costs and/or Liquidated Damages when applied by the Agency at its sole discretion, shall result in Vendor being responsible for the costs incurred by the Agency for acquiring replacement or substitute goods or services, minus payment for any compliantly completed work or delivered services or goods. The failed Delivery Order may also be subject to liquidated damages. At the discretion of the WVDOH, when applied, to any portion of failed Delivery Order, liquidated damages will be calculated beginning on day one after the Agency’s specified Delivery Order due date, per the terms of this contract and Standard Specs schedule in Section 108.7.1, as amended.

Table 108.7.1
SCHEDULE OF LIQUIDATED DAMAGES

Original Contract Amount		Daily Charge
From More Than	To And Including	Per Calendar Day
\$0	\$500,000	\$300
\$500,000	\$2,000,000	\$600
\$2,000,000	\$10,000,000	\$1,500
\$10,000,000	\$25,000,000	\$3,000
\$25,000,000		\$4,000

Agency should provide supporting documentation of Vendor’s performance failure to WVDOH’s Procurement unit. Any Agency seeking to obtain Items from the open market under the open market provision must first obtain approval of the Purchasing Division.

8.5 Delivery Payment/Risk of Loss: Standard order delivery shall be F.O.B. destination to the Agency’s location. Vendor shall include the cost of standard order delivery charges in its bid pricing/discount and is not permitted to charge the Agency separately for such delivery. In the event that the Agency’s payment for the Vendor is by Agency payment card/credit card, Vendor should allow for the cost of credit card fees in its bid pricing.

8.6 Return of Unacceptable Items: At its own discretion, if the Agency deems the Contract Items to be unacceptable or not compliant with the contract terms, the

REQUEST FOR QUOTATION
Stone & Aggregate Delivery to Established Locations

Contract Items shall be returned to Vendor at Vendor's expense with no restocking charge. At the Agency's direction, Vendor shall either 1) arrange for the return as specified by the Agency, or 2) permit the Agency to arrange for the Item's return at Agency's convenience and reimburse Agency for delivery expenses. At the Agency's discretion, the returned product shall either be replaced on the returned date or as directed by the Agency, or the Agency shall receive a full credit or refund of the purchase price within three business days of the return.

- 8.7 Return Due to Agency Error:** Items ordered in error by the Agency will be returned for credit within 30 days of receipt. Vendor shall not charge a restocking fee if returned products are in a resalable condition, unused, and in the original packaging, if applicable. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items, whichever is less.
- 8.8 Adverse Weather Conditions:** Unsuitable/adverse/inclement weather conditions may dictate the work schedule. It is preferred that operations be suspended immediately when an inclement weather event begins or if the Agency designee determines that an inclement weather event is imminent. If working conditions are dangerous or unsuitable for the Agency, Vendor, or general public, work and/or delivery shall be suspended by the Agency designee at the discretion of the Agency. After a weather-related suspension of work, the Agency designee shall determine and convey in writing, such Delivery Order changes and when work/Contract Item delivery shall commence/resume, which shall be followed by Vendor's written acknowledgement.
- 8.9 Deliveries made by Vendor shall consist only of the ATT A Contract Items, ordered by that ordering location. At no time shall property belonging to the WV Department of Transportation be utilized as a lay-down or storage facility by Vendor leaving any Items with the intent to distribute to any alternate location.**

9. VENDOR DEFAULT:

- 9.1 The following shall be considered a Vendor default under this contract:**
- 9.1.1 Failure to provide Contract Items per the requirements contained herein.**
 - 9.1.2 Failure to comply with other specifications and requirements contained herein.**
 - 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.**

REQUEST FOR QUOTATION
Stone & Aggregate Delivery to Established Locations

- 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: Patrick F. Ware
Telephone Number: (304) 789-6516
Fax Number: (304) 789-6549
Email Address: law3049@frontier.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.

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.

Cranesville Stone, Inc.

Company

Patrick F. Ware

Authorized Signature

8/16/22

Date

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

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

DISTRICT 4

Enter Vendor Name:

Cranesville Stone, Inc.

County/Location	Item #	Grade	L,S,G,S	L,S,G,S	L,S,G,S	L,S,G,S	L,S,G,S	Steel Slag			
			Bld/Ton	Bld/Ton	Bld/Ton	Bld/Ton	Bld/Ton		Bld/Ton		
Marion	Mannington	26 W	Quarry Waste								
		1 A	Class 1	18.17							
		2 B	Class 2	18.17							
		4 D	AASHTO #1	17.98							
		7 G	AASHTO #467	19.98							
		8 H	AASHTO #57	18.89							
		11 K	AASHTO #8	21.08							
		12 L	AASHTO #9								
		13 M	Gabion Stone	17.97							
		14 N	Fine Aggregate	17.98							
		15 OA	Limestone Std. Abr.	21.93							
		16 OB	Sandstone Std. Abr.								
		17 OC	Steel Slag for SRIC	24.02							
		18 PA	Limestone Mod. Abr.								
		19 PB	Sandstone Mod. Abr.	28.88							
		20 Q	RipRap	26.46							
		21 R	Shot Rock	15.33							
		26 W	Quarry Waste								
		Monongalia	Goshen Road	1 A	Class 1	20.22					
				11 K	AASHTO #8	20.22					
12 L	AASHTO #9										
13 M	Gabion Stone			21.88							
14 N	Fine Aggregate										
15 OA	Limestone Std. Abr.										
16 OB	Sandstone Std. Abr.										
17 OC	Steel Slag for SRIC										
18 PA	Limestone Mod. Abr.										
19 PB	Sandstone Mod. Abr.										
21 R	Shot Rock										
Monongalia	Pantress	1 A	Class 1	14.49							
		2 B	Class 2	14.49							
		4 D	AASHTO #1	18.27							
		7 G	AASHTO #467	18.18							
		8 H	AASHTO #57	16.97							
		11 K	AASHTO #8	19.09							
		12 L	AASHTO #9								
		13 M	Gabion Stone	18.68							
		14 N	Fine Aggregate								
		16 OA	Limestone Std. Abr.								
		16 OB	Sandstone Std. Abr.								
		17 OC	Steel Slag for SRIC								
		Monongalia	Pentress	21 R	Shot Rock						
22 S	AASHTO #8M										
26 W	Quarry Waste			15.15							
Monongalia	Ridgedale US 118 S			1 A	Class 1	11.47					
				2 B	Class 2	11.47					
				4 D	AASHTO #1	13.47					
				7 G	AASHTO #467	14.49					
				8 H	AASHTO #57	14.14					
				11 K	AASHTO #8	13.99					
				12 L	AASHTO #9						
		13 M	Gabion Stone	11.69							
		14 N	Fine Aggregate								
		15 OA	Limestone Std. Abr.								
16 OB	Sandstone Std. Abr.										
17 OC	Steel Slag for SRIC										
18 PA	Limestone Mod. Abr.										
19 PB	Sandstone Mod. Abr.										
20 Q	RipRap										
21 R	Shot Rock										
22 S	AASHTO #8M										
26 W	Quarry Waste	11.24									
Preston	Albright	1 A	Class 1	9.78							
		2 B	Class 2	9.78							
		4 D	AASHTO #1	11							
		7 G	AASHTO #467	14.31							
		8 H	AASHTO #57	12.19							
		11 K	AASHTO #8	14.84							
		12 L	AASHTO #9								
		13 M	Gabion Stone	11.99							
		14 N	Fine Aggregate								
		15 OA	Limestone Std. Abr.								
16 OB	Sandstone Std. Abr.										
17 OC	Steel Slag for SRIC										

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

DISTRICT 4

Enter Vendor Name:

Craneaville Stone, Inc.

County/Location	Item #	Grade	Craneaville Stone, Inc.					Steel Slag
			L,S,G,S Bid/Ton	L,S,G,S Bid/Ton	L,S,G,S Bid/Ton	L,S,G,S Bid/Ton	L,S,G,S Bid/Ton	
	18	PA	Limestone Mod. Abr.					
	19	PB	Sandstone Mod. Abr.					
	20	Q	RipRap	15.97				
	21	R	Shot Rock					
	22	S	AASHTO #8M					
	26	W	Quarry Waste	8.94				
Fresno	Aurora	1	A	Class 1	11.92			
		2	B	Class 2	11.92			
		4	D	AASHTO #1	13.33			
		7	G	AASHTO #467	17			
		8	H	AASHTO #57	12.98			
		11	K	AASHTO #8	14.86			
		12	L	AASHTO #9				
		13	M	Gabion Stone	16.54			
		14	N	Fine Aggregate				
		15	OA	Limestone Std. Abr.				
		16	OB	Sandstone Std. Abr.				
		17	OC	Steel Slag for SRIC				
		18	PA	Limestone Mod. Abr.				
		19	PB	Sandstone Mod. Abr.				
		20	Q	RipRap	18.99			
		21	R	Shot Rock	14.68			

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

DISTRICT 4

Enter Vendor Name:

Cranesville Stone, Inc.

County/Location	Item #	Grade	Cranesville Stone, Inc.					Steel Slag		
			L,S,G,S	L,S,G,S	L,S,G,S	L,S,G,S	L,S,G,S			
			Bid/Ton	Bid/Ton	Bid/Ton	Bid/Ton	Bid/Ton			
Preston	Aurora	26 W	Quarry Waste							
Preston	Bruceston Mills	1 A	Class 1	11.18						
		2 B	Class 2	11.18						
		4 D	AASHTO #1	12.19						
		7 G	AASHTO #467	14.76						
		8 H	AASHTO #57	13.78						
		11 K	AASHTO #8	13.78						
		12 L	AASHTO #9							
		13 M	Gabion Stone	12.78						
		14 N	Fine Aggregate	9.44						
		15 OA	Limestone Std. Abr.	13.78						
		16 OB	Sandstone Std. Abr.							
		17 OC	Steel Slag for SRIC							
		18 PA	Limestone Mod. Abr.							
		19 PB	Sandstone Mod. Abr.							
		20 Q	RipRap	15.78						
		21 R	Shot Rock	15.78						
		26 W	Quarry Waste	10.87						
		Preston	Coopers Rock I-68	1 A	Class 1	11.78				
				11 K	AASHTO #8	13.78				
12 L	AASHTO #9									
13 M	Gabion Stone			12.78						
15 OA	Limestone Std. Abr.									
16 OB	Sandstone Std. Abr.									
17 OC	Steel Slag for SRIC									
18 PA	Limestone Mod. Abr.									
19 PB	Sandstone Mod. Abr.									
21 R	Shot Rock			18.97						
Preston	Fellowsville			1 A	Class 1	13.05				
		2 B	Class 2	13.05						
		4 D	AASHTO #1	14.98						
		7 G	AASHTO #467	16.03						
		8 H	AASHTO #57	16						
		11 K	AASHTO #8	16.01						
		12 L	AASHTO #9							
		13 M	Gabion Stone	15.4						
		14 N	Fine Aggregate							
		15 OA	Limestone Std. Abr.							
		16 OB	Sandstone Std. Abr.							
		17 OC	Steel Slag for SRIC							
		18 PA	Limestone Mod. Abr.							
		19 PB	Sandstone Mod. Abr.							
Preston	Macomber	1 A	Class 1	10.97						
		2 B	Class 2	10.97						
		11 K	AASHTO #8	16.64						
		12 L	AASHTO #9							
		14 N	Fine Aggregate							
		15 OA	Limestone Std. Abr.							
		16 OB	Sandstone Std. Abr.							
		17 OC	Steel Slag for SRIC							
		18 PA	Limestone Mod. Abr.							
		19 PB	Sandstone Mod. Abr.							
		21 R	Shot Rock	15.23						
Preston	Masonstown	1 A	Class 1	11.77						
		2 B	Class 2	11.77						
		7 G	AASHTO #467	13.87						
		11 K	AASHTO #8	14.93						
		12 L	AASHTO #9							
Preston	Masonstown	14 N	Fine Aggregate							
		16 OA	Limestone Std. Abr.							
		18 OB	Sandstone Std. Abr.							
		17 OC	Steel Slag for SRIC							
		18 PA	Limestone Mod. Abr.							
		19 PB	Sandstone Mod. Abr.							
		21 R	Shot Rock	16.96						
26 W	Quarry Waste	11.46								
Preston	Terra Alta	1 A	Class 1	11.37						
		2 B	Class 2	11.37						
		4 D	AASHTO #1	11.86						
		7 G	AASHTO #467	17.77						
		8 H	AASHTO #57	14.96						
		11 K	AASHTO #8	15.69						
		12 L	AASHTO #9							
		13 M	Gabion Stone	14.83						

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

DISTRICT 4

Enter Vendor Name:

Cranesville Stone, Inc.

County/Location	Item #	Grade	L.S.G.S	L.S.G.S	L.S.G.S	L.S.G.S	L.S.G.S	Steel Slag
			Bid/Ton	Bid/Ton	Bid/Ton	Bid/Ton	Bid/Ton	Bid/Ton
	14	N	Fine Aggregate					
	15	OA	Limestone Std. Abr.					
	16	OB	Sandstone Std. Abr.					
	17	OC	Steel Slag for SRIC					
	18	PA	Limestone Mod. Abr.					
	19	PB	Sandstone Mod. Abr.					
	20	Q	RipRap	17.77				
	21	R	Shot Rock	16.01				
	25	W	Quarry Waste	11.87				
Taylor	Pruntytown	1	A	Class 1	14.99			
		2	B	Class 2	14.99			
		4	D	AASHTO #1	16.25			
		7	G	AASHTO #467	18.06			
		8	H	AASHTO #57	17.8			
		11	K	AASHTO #8	17.55			
		12	L	AASHTO #9				
		13	M	Gablon Stone	16.8			
		14	N	Fine Aggregate				
		15	OA	Limestone Std. Abr.				
		16	OB	Sandstone Std. Abr.				
		17	OC	Steel Slag for SRIC				
		18	PA	Limestone Mod. Abr.				
		19	PB	Sandstone Mod. Abr.				
	20	Q	RipRap	20				
	21	R	Shot Rock	23				
	25	W	Quarry Waste	14.99				

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

DISTRICT 5

Enter Vendor Name:

Cranesville Stone, Inc.

County/Location	Item #	Grade	Cranesville Stone, Inc.					Steel Slag	
			L,S,G,S Bid	L,S,G,S Bid	L,S,G,S Bid	L,S,G,S Bid	L,S,G,S Bid		
Berkeley Martinsburg	1	A	Class 1						
	2	B	Class 2						
	3	C	Class 10						
	5	E	AASHTO #3						
	8	H	AASHTO #57						
	10	J	AASHTO #7						
	12	L	AASHTO #9						
	13	M	Gabion Stone						
	14	N	Fine Aggregate						
	15	OA	Limestone Std. Abr.						
	16	OB	Sandstone Std. Abr.						
	17	OC	Steel Slag for SRIC						
	18	PA	Limestone Mod. Abr.						
	19	PB	Sandstone Mod. Abr.						
	20	Q	RipRap						
	21	R	Shot Rock						
	22	S	AASHTO #8M						
	23	T	AASHTO #9M						
	26	W	Quarry Waste						
	Grant Petersburg	1	A	Class 1					
		2	B	Class 2					
		3	C	Class 10					
		5	E	AASHTO #3					
		10	J	AASHTO #7					
		11	K	AASHTO #8					
		13	M	Gabion Stone					
15		OA	Limestone Std. Abr.						
16		OB	Sandstone Std. Abr.						
17		OC	Steel Slag for SRIC						
18		PA	Limestone Mod. Abr.						
19		PB	Sandstone Mod. Abr.						
20		Q	RipRap						
21		R	Shot Rock						
22		S	AASHTO #8M						
23		T	AASHTO #9M						
26	W	Quarry Waste							
Grant Mt. Storm	1	A	Class 1	20.99					
	2	B	Class 2	20.99					
	3	C	Class 10	20.99					
	10	J	AASHTO #7						
	11	K	AASHTO #8	21.99					
	15	OA	Limestone Std. Abr.						
	16	OB	Sandstone Std. Abr.						
	17	OC	Steel Slag for SRIC						
	18	PA	Limestone Mod. Abr.						
	19	PB	Sandstone Mod. Abr.						
	20	Q	RipRap	24.74					
	21	R	Shot Rock						
	22	S	AASHTO #8M						
23	T	AASHTO #9M							
Hampshire Capon Bridge	2	B	Class 2						
	10	J	AASHTO #7						
	13	M	Gabion Stone						
	15	OA	Limestone Std. Abr.						
	16	OB	Sandstone Std. Abr.						
	17	OC	Steel Slag for SRIC						
	18	PA	Limestone Mod. Abr.						
	19	PB	Sandstone Mod. Abr.						
	20	Q	RipRap						
	22	S	AASHTO #8M						
Hampshire Stanesville	2	B	Class 2						
	10	J	AASHTO #7						
	13	M	Gabion Stone						
	19	PB	Sandstone Mod. Abr.						
	22	S	AASHTO #8M						
Hampshire Romney	2	B	Class 2						
	5	E	AASHTO #3						
	10	J	AASHTO #7						
	11	K	AASHTO #8						
	13	M	Gabion Stone						
	15	OA	Limestone Std. Abr.						
	16	OB	Sandstone Std. Abr.						
	17	OC	Steel Slag for SRIC						
	18	PA	Limestone Mod. Abr.						

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

DISTRICT 7

Enter Vendor Name:

Cranesville Stone, Inc.

County/Location	Item #	Grade	L,S,G,S	L,S,G,S	L,S,G,S	L,S,G,S	L,S,G,S	Steel Slag		
			Bid/Ton	Bid/Ton	Bid/Ton	Bid/Ton	Bid/Ton	Bid/Ton		
Barbour	Belington	1 A	Class 1	20.99						
		2 B	Class 2	20.99						
		4 D	AASHTO #1	20.99						
		5 E	AASHTO #3	20.99						
		7 G	AASHTO #467	20.99						
		8 H	AASHTO #57	20.99						
		11 K	AASHTO #8	20.99						
		12 L	AASHTO #9							
		13 M	Gablon Stone	20.99						
		15 OA	Limestone Std. Abr.							
		16 OB	Sandstone Std. Abr.							
		17 OC	Steel Slag for SRIC							
		18 PA	Limestone Mod. Abr.							
		19 PB	Sandstone Mod. Abr.							
		21 R	Shot Rock	25.97						
		Barbour	Phlippi	1 A	Class 1	20.99				
				2 B	Class 2	20.99				
				4 D	AASHTO #1	20.99				
				5 E	AASHTO #3	20.99				
7 G	AASHTO #467			20.99						
8 H	AASHTO #57			20.99						
11 K	AASHTO #8			20.99						
12 L	AASHTO #9									
13 M	Gablon Stone			20.99						
15 OA	Limestone Std. Abr.									
16 OB	Sandstone Std. Abr.									
17 OC	Steel Slag for SRIC									
18 PA	Limestone Mod. Abr.									
19 PB	Sandstone Mod. Abr.									
21 R	Shot Rock			25.97						
Braxton	Burnsville I-79			1 A	Class 1					
				11 K	AASHTO #8					
				12 L	AASHTO #9					
				13 M	Gablon Stone					
		15 OA	Limestone Std. Abr.							
		16 OB	Sandstone Std. Abr.							
		17 OC	Steel Slag for SRIC							
		18 PA	Limestone Mod. Abr.							
		19 PB	Sandstone Mod. Abr.							
		21 R	Shot Rock							
		Braxton	I-79 Coon Knob	1 A	Class 1					
11 K	AASHTO #8									
12 L	AASHTO #9									
13 M	Gablon Stone									
15 OA	Limestone Std. Abr.									
16 OB	Sandstone Std. Abr.									
17 OC	Steel Slag for SRIC									
18 PA	Limestone Mod. Abr.									
19 PB	Sandstone Mod. Abr.									
Braxton	Gaseaway			11 K	AASHTO #8					
		15 OA	Limestone Std. Abr.							
		16 OB	Sandstone Std. Abr.							
		17 OC	Steel Slag for SRIC							
		18 PA	Limestone Mod. Abr.							
		19 PB	Sandstone Mod. Abr.							
Braxton	Heaters	11 K	AASHTO #8							
		15 OA	Limestone Std. Abr.							
		16 OB	Sandstone Std. Abr.							
		17 OC	Steel Slag for SRIC							
		18 PA	Limestone Mod. Abr.							
		19 PB	Sandstone Mod. Abr.							

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

DISTRICT 8

Enter Vendor Name:

Craneville Stone, Inc.

Tucker

Tucker

			LSGS	LSGS	LSGS	LSGS	LSGS	Steel Slab
	9 I	AASHTO #67						
	11 K	AASHTO #8						
	12 L	AASHTO #9						
Parsons	1 A	Class 1	24.74					
	2 B	Class 2	24.74					
	11 K	AASHTO #8	25.06					
	12 L	AASHTO #9						
Thomas	1 A	Class 1	20.99					
	2 B	Class 2	20.99					
	K	AASHTO #8	21.89					
	L	AASHTO #9						
Canaan Valley	K	AASHTO #8						

Pricing Page Schedule

VENDOR NAME Cranesville Stone, Inc.

ATTACHMENT A

F.O.B. - Adjutant General's Office

STONE & AGGREGATE WITH DELIVERY TO ESTABLISHED LOCATIONS 2022

Contract Item	Comm	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
PRESTON COUNTY							
Camp Dawson Combined Training Center 1001 Army Road, Camp Dawson Kingwood, WV 26537					LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	1	Class 1	500	Camp Dawson Training Ctr	9.78		
B	2	Class 2	500	Camp Dawson Training Ctr	9.78		
D	4	AASHTO #1	500	Camp Dawson Training Ctr	11.00		
G	7	AASHTO #467	500	Camp Dawson Training Ctr	14.31		
H	8	AASHTO #57	500	Camp Dawson Training Ctr	12.19		
K	11	AASHTO #8	500	Camp Dawson Training Ctr	14.84		
L	12	AASHTO #9	500	Camp Dawson Training Ctr			
M	13	Gabion Stone	500	Camp Dawson Training Ctr	11.99		
N	14	Fine Aggregates	500	Camp Dawson Training Ctr			
OA	15	Limestone Std Abr.	500	Camp Dawson Training Ctr			
OB	16	Sandstone Std Abr.	500	Camp Dawson Training Ctr			
OC	17	Steel Slag for SRIC	500	Camp Dawson Training Ctr			
PA	18	Limestone Mod Abr.	500	Camp Dawson Training Ctr			
PB	19	Sandstone Mod Abr.	500	Camp Dawson Training Ctr			
Q	20	RipRap	500	Camp Dawson Training Ctr			
R	21	Shot Rock	500	Camp Dawson Training Ctr	15.97		
S	22	AASHTO #8M	500	Camp Dawson Training Ctr			
W	26	Quarry Waste	500	Camp Dawson Training Ctr	8.94		

PUTNAM COUNTY

Joint Forces/AFRC
111 Army/Navy Drive
Red House, WV 25168

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

Pricing Page Schedule

VENDOR NAME Cranesville Stone, Inc.

ATTACHMENT A

F.O.B. - Adjutant General's Office

STONE & AGGREGATE WITH DELIVERY TO ESTABLISHED LOCATIONS 2022

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

PRESTON COUNTY

Kingwood AFRC
Route 72
Kingwood, WV 26537

					LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	1	Class 1	500	Kingwood AFRC	9.78		
B	2	Class 2	500	Kingwood AFRC	9.78		
D	4	AASHTO #1	500	Kingwood AFRC	11.00		
G	7	AASHTO #467	500	Kingwood AFRC	14.31		
H	8	AASHTO #57	500	Kingwood AFRC	12.19		
K	11	AASHTO #8	500	Kingwood AFRC	14.84		
L	12	AASHTO #9	500	Kingwood AFRC			
M	13	Gabion Stone	500	Kingwood AFRC	11.99		
N	14	Fine Aggregates	500	Kingwood AFRC			
OA	15	Limestone Std Abr.	500	Kingwood AFRC			
OB	16	Sandstone Std Abr.	500	Kingwood AFRC			
OC	17	Steel Slag for SRIC	500	Kingwood AFRC			
PA	18	Limestone Mod Abr.	500	Kingwood AFRC			
PB	19	Sandstone Mod Abr.	500	Kingwood AFRC			
Q	20	RipRap	500	Kingwood AFRC	15.97		
R	21	Shot Rock	500	Kingwood AFRC			
S	22	AASHTO #8M	500	Kingwood AFRC			
W	26	Quarry Waste	500	Kingwood AFRC	8.94		

PRESTON COUNTY

FMS #4
240 Army Road, Camp Dawson
Kingwood, WV 26537

					LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	1	Class 1	500	FMS #4, Camp Dawson	9.78		
B	2	Class 2	500	FMS #4, Camp Dawson	9.78		
D	4	AASHTO #1	500	FMS #4, Camp Dawson	11.00		
G	7	AASHTO #467	500	FMS #4, Camp Dawson	14.31		
H	8	AASHTO #57	500	FMS #4, Camp Dawson	12.19		
K	11	AASHTO #8	500	FMS #4, Camp Dawson	14.84		
L	12	AASHTO #9	500	FMS #4, Camp Dawson			
M	13	Gabion Stone	500	FMS #4, Camp Dawson	11.99		
N	14	Fine Aggregates	500	FMS #4, Camp Dawson			
OA	15	Limestone Std Abr.	500	FMS #4, Camp Dawson			
OB	16	Sandstone Std Abr.	500	FMS #4, Camp Dawson			
OC	17	Steel Slag for SRIC	500	FMS #4, Camp Dawson			
PA	18	Limestone Mod Abr.	500	FMS #4, Camp Dawson			
PB	19	Sandstone Mod Abr.	500	FMS #4, Camp Dawson			
Q	20	RipRap	500	FMS #4, Camp Dawson	15.97		
R	21	Shot Rock	500	FMS #4, Camp Dawson			
S	22	AASHTO #8M	500	FMS #4, Camp Dawson			
W	26	Quarry Waste	500	FMS #4, Camp Dawson	8.94		

August 16, 2022

Bid Clerk
Department of Administration
Purchasing Division
2019 Washington Street E
Charleston, WV 26305

Dear Mr. Estep:

Please find attached Addendum #1 for CRFQ 0803 DOT2300000016. Please also find attached corrected pricing sheets for our 2022-2023 bid package. It was discovered that the prices were typed and submitted incorrectly from a previous year's pricing. It is my hope that since the deadline is not until August 17, 2022 that you will accept these correct pricing sheets and disregard the others.

Thank you so much for your consideration and cooperation in this matter.

Sincerely,



Laurie A. LaRue
Cranesville Stone, Inc.

Law
Enclosures



Department of Administration
 Purchasing Division
 2018 Washington Street East
 Post Office Box 60130
 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: 209228

Vendor Name : Cranesville Stone, Inc.

Address : P.O. Box 318

Street :

City : Kingwood

State : WV

Country : USA

Zip : 26537

Principal Contact : Patrick F. Ware, President

Vendor Contact Phone: (304) 789-6516

Extension:

FOR INFORMATION CONTACT THE BUYER

John W Estep
 304-568-2566
 john.w.estep@wv.gov

Vendor Signature X *Patrick F. Ware, Pres*

FEIN# 55-0750622

DATE 8/16/22

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

ADDITIONAL INFORMATION

ADDENDUM NO_1

ADDENDUM No_1 Issued to publish and distribute the attached information to the Vendor Community

REQUEST FOR QUOTATION:

The West Virginia Purchasing Division is soliciting bids on behalf of the WV Division of Highways and the WV Adjutant General's Office/WV Army Reserve National Guard, to establish an open-end contract for various sizes and types of Stone, Aggregate, and Cinder materials with delivery by Vendor (at Vendor's expense), F.O.B. to ESTABLISHED Agency Storage Sites ONLY throughout the State of WV. 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 (Pricing Pages) AND ATT B (materials source) 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:
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.

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:
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.

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 (Pricing Pages) AND ATT B (materials source) 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:
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.

Aug 16 2022 07:33pm P005

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:

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.

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 (Pricing Pages) AND ATT B (materials source) 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 (Pricing Pages) AND ATT B (materials source) 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 (Pricing Pages) AND ATT B (materials source) 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 (Pricing Pages) AND ATT B (materials source) 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			

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.

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:
Vendor shall use the ATT A (Pricing Pages) AND ATT B (materials source) for providing its actual Bld. 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
13	Item M Stone for Gabions	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
11111600			

Extended Description:
Vendor shall use the ATT A (Pricing Pages) AND ATT B (materials source) for providing its actual Bld. 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			

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.

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
15	Item OA Limestone Standard Abrasives	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
11111600			

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.

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:
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.

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 (Pricing Pages) AND ATT B (materials source) 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:

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.

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:

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.

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:

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.

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:

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.

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:
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.

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:
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.

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 #
11111800			

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.

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 (Pricing Pages) AND ATT B (materials source) 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:
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.

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

Comm Code	Manufacturer	Specification	Model #
78180000			

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.

INVOICE TO	SHIP TO
-------------------	----------------

VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	STATE OF WEST VIRGINIA		
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	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
30	Item X2 Haul, Additional Ton-Mile	0.00000	MILE		

Comm Code	Manufacturer	Specification	Model #
78180000			

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.

INVOICE TO	SHIP TO
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VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	STATE OF WEST VIRGINIA		
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	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
31	Item Y1 Haul, First Ton-Mile	0.00000	MILE		

Comm Code	Manufacturer	Specification	Model #
78180000			

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.

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
32	Item Y 2 Haul, Additional Ton-Mile	0.00000	MILE		

Comm Code	Manufacturer	Specification	Model #
78180000			

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.

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Tech Questions due by 10:00am	2022-08-10

	Document Phase	Document Description	Page 19
DOT2300000016	Draft	ADDENDUM NO-1 STONE & AGG MAT.& DEL TO EST LOC BY Vendor	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

SOLICITATION NUMBER: CRFQ DOT2300000016

Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as CRFQ DOT2300000016 ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Additional Documentation:

Revise Specs.

Bid Opening remains 08/17/2022 at 1:30pm

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

REQUEST FOR QUOTATION
Stone & Aggregate Delivery to Established Locations

SPECIFICATIONS

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of the WV Division of Highways and the WV Adjutant General's Office/WV Army Reserve National Guard, to establish an open-end contract for various sizes and types of Stone, Aggregate, and Cinder materials with delivery by Vendor (at Vendor's expense), F.O.B. to ESTABLISHED Agency Storage Sites ONLY throughout the State of WV.

2. **DEFINITIONS:** The terms used throughout this solicitation shall have the assigned meanings as indicated below. Additional definitions can be found in Section 2 of the General Terms and Conditions.
 - 2.1 **"AASHTO"** - American Association of State Highway and Transportation Officials. Reference: www.transportation.org.
 - 2.2 **"Agency"** - for the purpose of this contract refers to the WV Division of Highways and/or the Adjutant General's Office, WV Army Reserve National Guard.
 - 2.3 **"Agency Delivery Order", and "ADO"** - interchangeable terms for the document generated by the ordering Agency to be entered into wvOASIS in order to facilitate payment of invoiced Contract Items as ordered by the Agency's official "WV-39 Contract Release Order" sent to the Vendor.
 - 2.4 **"Attachment A", "Pricing Pages", and "ATT A"** - interchangeable terms for the MANDATORY FORM and pages, contained in wvOASIS and attached hereto, upon which Vendor shall list its proposed bid price and all details as requested by this solicitation for this Contract's goods and service Items, and used to evaluate the solicitation responses. The official pricing shall be taken from this Contract's ATT A Pricing Pages.
 - 2.5 **"Attachment B", "Source Information Form", and "ATT B"** - interchangeable terms referring to the MANDATORY FORM and pages contained in wvOASIS and attached hereto, upon which Vendor shall provide -as requested by this solicitation- source details for all of its materials and Items bid on this Contract's Pricing Pages, and used to evaluate the solicitation responses.
 - 2.6 **"Blanket Release Order", "WV-39 Form", and "Release Order"** - interchangeable terms for the document issued by the ordering Agency as the actual order to release contract goods and/or service items issued against a blanket purchase agreement, and the details from which the Vendor uses to create its invoice.
 - 2.7 **"Contract Item", "Items", and "Pay Items"** - interchangeable terms for the goods and/or services for which bids are sought and identified in Section 3, the Pricing Pages, and referred to in any and all of the other Attachments and Exhibits that the Agency has made part of this Solicitation.

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- 2.8 “Contractor” and “Vendor”** - interchangeable terms referring to any person or entity that submits a bid in response to the solicitation, the entity submitting a bid in response to the solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded a contract, as context requires.
- 2.9 “Default Remedy Costs”** - monetary compensation due from Vendor to cover the actual and direct cost of any substituted goods and/or service required for project completion if Vendor breaches the contract by failing to complete the project/Delivery Order.
- 2.10 “Emergency Work” and “Emergency Requests”** – interchangeable terms for the delivery of goods and/or services (as designated by Agency Engineer or his or her designee at a minimum), which must be done by the Vendor without delay, based on Agency need and instruction, due to circumstances the Agency could not have reasonably expected.
- 2.11 “Engineer” and “Division”** – interchangeable terms used in these specifications, or the Standard Specs, referring to the Agency’s/WV Division of Highways Engineer or his/her designee, having authority and final acceptance determination of Contract Items, work, methods, and project completion, as per Standard Specs Section 105.
- 2.12 “F.O.B. Destination”, and “Free-on-Board Destination”** – interchangeable terms meaning Vendor or its designee bears the freight charges, owns the goods while in transit, and will deliver goods to the location specified on the Delivery Order via truck/other conveyance without any expense to the purchaser. The bid price for materials shall include Delivery at the Vendor’s expense.
- 2.13 “Liquidated Damages”** - monetary compensation due from the Vendor in the event Vendor’s performance falls short of contractual stipulation or breaches the contract. Delays in the delivery of goods and/or services or quality failures or corrections by Vendor may result in the Agency assessing charges for such deficiencies per these contract Specifications, the Standard Specs Section 108.7, as amended, and calculated from the latest table made available by the WVDOT Contract Administration Division, as amended.
<http://transportation.wv.gov/highways/contractadmin/specifications/Pages/default.aspx>
- 2.14 “Materials Procedures” and “MP documents”** – interchangeable terms referring to the Materials Control Soils and Testing articles, as amended, available at:
<https://transportation.wv.gov/highways/mcst/Pages/WVDOT-Materials-Procedures.aspx>
- 2.15 “MCS&T”** - Materials Control, Soils and Testing Division of the WV Division of Highways, <https://transportation.wv.gov/highways/mcst/Pages/default.aspx>
- 2.16 “Standard Specs”**- the “WV Department of Transportation, Division of Highways Standard Specifications, Roads and Bridges”, most recent edition, as modified/amended

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by subsequent Supplemental Specifications, and providing details, directions, and provisions of the contract's commodity items and related work. It shall be understood and agreed that the Standard Specs shall remain subject to future changes and the latest amendments and addendums thereto shall prevail and be adopted "as amended", meaning on an ongoing basis, any time the words "Standard Specs" are used.
<https://transportation.wv.gov/highways/contractadmin/specifications/Pages/default.aspx>

2.17 "Unit of Measure and UOM" -- interchangeable terms, for the physical unit of measurement assigned by the WVDOH to goods and service Items, per contract.

2.18 "WV Straight Line Diagrams"- WVDOH's source for the WV Primary Routes and WV Secondary Routes that the Vendor shall take as instructed for providing contract goods and/or services. The diagrams are available in each WVDOH District Office and the WVDOH Central Office.

2. GENERAL REQUIREMENTS:

Contract Items and Mandatory Requirements: Vendor shall provide Agency with the Contract Items listed herein on an open-end and continuing basis. The Agency shall deem a bid non-responsive, either in part or whole, for failure to submit any required documents as notated herein. Per the Standard Specs, Terms and Conditions, and these contract specifications, the Contract Items ordered will be paid per the Agency's defined units of measure and at the Vendor's price bid on the ATT A Pricing Pages, adherent to the Agency Delivery Order details. Vendor shall accept such as full compensation for furnishing all the materials and doing all work prescribed in a workmanlike and acceptable manner, including all labor, tools, equipment, supplies and incidentals necessary to complete the work.

2.8 Documents to be Included with the Bid: Vendor should carefully read this entire solicitation invitation. The Vendor should include, as part of its bid response:

- Certification and Signature Page
- Addendum Acknowledgement Form
- Valid WV Contractor's License, if applicable.
- Contract Manager Page
- Valid Certificate of Insurance; and,
- Any other required forms or supporting information as described herein.

Omitting any required forms, attachments, or documentation as described throughout this contract will deem a bid non-responsive and may result in the disqualification of Vendor's bid response.

3.2 Specifications: The following Sections of the Standard Specs at a minimum, shall apply to the administration of this contract: 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, and 401, as amended.

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A hard copy of the current Standard Specs may be purchased at a cost of \$20.00 (\$15.00 for the current book edition, plus \$5.00 for the latest Supplemental) by completing the "Standard Specifications Order Form" <https://transportation.wv.gov/highways/contractadmin/specifications/Documents/SpecBookOrderForm20220202.pdf> and emailing it to DOHSpecifications@wv.gov or mailing it to:

WV Division of Highways
Technical Support Division
1334 Smith Street
Charleston, WV 25301

A free electronic copy of the Standard Specs may be obtained by sourcing: <https://transportation.wv.gov/highways/contractadmin/specifications/Pages/default.aspx>.

- 3.3 Materials:** All materials bid and provided under this contract must meet or exceed the mandatory requirements as shown below and adhere to the Standard Specs, as amended:

<u>MATERIAL</u>	<u>STANDARD SPECS SECTION</u>
Fine Aggregate (NOTE 1)	702
Coarse Aggregate (NOTE 1 & 4)	703
Crushed Stone	703.1
Rip Rap	704.2
Stone for Gabions	704.3
Shot Rock	704.8
Abrasives (NOTES 2, 3, 5 & 8)	
Aggregate for Base and Sub-base see also *704.6.2	704.6
# 8 Modified and # 9 Modified (NOTE 3 & 4)	703.3
# 11 Limestone for SRIC (NOTE 6)	703.1
Quarry Waste (NOTE 7)	
Steel Slag for SRIC (NOTE 8)	703.3
Imbricated Stone (NOTE 9)	704.5

NOTE 1: Fine Aggregate on the Pricing Page shall be for Portland cement concrete or mortar sand. The particular type shall be specified by the Agency on the Delivery Order. Coarse aggregate on the Pricing Pages (ATT A) is identified by an AASHTO standard size: AASHTO Size # 1, AASHTO Size #467, etc. Aggregate for base and sub-base on the Pricing Pages is identified by Class 1, Class 2, and Class 9, etc.

NOTE 2: Abrasives:

A. Quality

1. Liquid limit shall not exceed 25 and plasticity index shall not exceed six (6).
2. Total deleterious substances including, but not limited to metal, glass, clay, shale, and thin or elongated pieces shall not exceed 3% of the dry weight of the total sample. Deleterious content shall be determined on that fraction of material retained on the U.S. Standard # 4 (4.75 mm) sieve.

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3. When gravel is used as an abrasive, the material retained on the AASHTO #8, the sieve shall have a majority of crushed particles.
- B. Gradation: Material shall adhere to AASHTO T-27:

<u>SIEVE SIZE</u>	<u>% PASSING BY WEIGHT</u>	
	<u>Standard</u>	<u>Modified</u>
1/2 inch	100	100
3/8 inch	85-100	85-100
# 100	0-10	0-4

NOTE 3: In addition to meeting gradation requirements of AASHTO #8 and #9 aggregate in table 703.4, Modified AASHTO #8 and Modified AASHTO #9 aggregate shall have a maximum of 2% passing the #200 sieve, when sampled at the source (the Vendor's last point of possession), prior to shipment, as determined by AASHTO T-11 and T27. The aggregates shall be crushed with a minimum of 80% two face fracture. Modified AASHTO #8 and Modified AASHTO #9 aggregate shall meet all other requirements for AASHTO #8 and AASHTO #9 aggregate.

NOTE 4: With the exception of the following Contract Items, grading on all specified sieve sized for material and grading shall adhere to AASHTO T-27 (Dry Test Only) or by AASHTO T-27 with AASHTO T-11:

- Item J, AASHTO #7
- Item K, AASHTO #8
- Item L, AASHTO #9
- Item S, AASHTO #8 Modified
- Item T, AASHTO #9 Modified

NOTE 5: Cinders:

- A. Cinders consists of Wet Bottom Boiler Slag (shiny, black, glassy material) formed when molten ash from the burning of coal drops into water and shatters at the bottom of the boiler, and/or Bottom Ash formed when ash particles from the burning of pulverized coal is allowed to air cool at the bottom of the furnace.
- B. Quality
Total deleterious substances, including but not limited to metal, glass, clay, shale, and thin or elongated pieces, shall not exceed 3% of the dry weight of the total sample. Deleterious content shall be determined on that fraction of material retained on the US Standard #4 (4.75 mm) sieve.
- C. Gradation: Material shall adhere to AASHTO T-27.

<u>SIEVE SIZE</u>	<u>% PASSING BY WEIGHT</u>
1/2 inch	100
3/8 inch	85-100
# 100	0-20

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NOTE 6: # 11 Limestone for SRIC:

A. Quality

1. The liquid limit shall not exceed 25 and plasticity index shall not exceed six (6).
2. Total deleterious substances including, but not limited to metal, glass, clay, shale, and thin or elongated pieces shall not exceed 1% of the dry weight of the total sample. Deleterious content shall be determined on that fraction of material retained on the U.S. Standard # 8 (2.36 mm) sieve.

B. Gradation – Material shall adhere to AASHTO T-27:

<u>SIEVE SIZE</u>	<u>% PASSING BY WEIGHT</u>
3/8 inch	100
# 4	40-90
# 8	10-40
# 100	0-5

NOTE 7: Quarry Waste shall adhere to Standard Specs 716.1.1 Random Material, as amended.

NOTE 8: Steel Slag for SRIC:

A. Quality

1. The liquid limit shall not exceed 25 and the plasticity index shall not exceed six (6).
2. Total deleterious substances including, but not limited to metal, glass, clay, shale, and thin or elongated pieces shall not exceed 3% of the dry weight of the total sample. Deleterious content shall be determined on that fraction of material retained on the U.S. Standard # 4 (4.75 mm) sieve.

B. Gradation – materials shall adhere to AASHTO T-27:

<u>SIEVE SIZE</u>	<u>% PASSING BY WEIGHT</u>
1/2 inch	100
3/8 inch	85-100
# 100	0-20

NOTE 9: Imbricated Stone/Rock shall meet Standard Specs 704.5 Special Rock Fill, as amended. Size shall be a minimum of 36 inches with a maximum of 72 inches. Imbricated Stone/Rock shall have two flat surfaces that may be used in a stackable manner. Imbricated Stone/Rock may be used in conjunction with Standard Specs 218.3 and 218.4, as amended.

3.4 Sampling and Testing for quality of all items furnished in this contract will be the responsibility of WVDOH. Minimum frequency of sampling and testing for quality on all materials (other than those sources already covered by the WVDOH's "commercial source" approval) will be at least one sample every six days of shipment (or if tested during production, at least one sample every six days of production). All samples taken by Vendor shall be by a Certified Aggregate Sampler or Certified Aggregate Inspector.

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Tests shall be performed by a Certified Aggregate Inspector. Other minimum frequencies shall adhere as follows:

<u>Property</u>	<u>Frequency</u>
Gradation Delivered Material	One sample per each day of shipment or if tested during production, one sample per each day of production. See NOTE 1 below.
Gradation	(A-1 Source) One sample per each week of shipment per MP 700.00.52; or if tested during production, one sample per each day of production. See Note 1 below. (A-2 Source) One sample per 250 tons shipped and a minimum of one per week shipment.
Moisture Content	See NOTE 2 below.

NOTE 1: Vendor will be responsible for providing test results attesting to the gradation of materials delivered. Gradation results from the production source will be acceptable.

NOTE 2: In the event visual inspection of the aggregate indicates excess or unusual moisture beyond what is normally expected in the aggregate, the WVDOH reserves the right to determine the moisture content by standard methods per established Division procedures. If this becomes necessary, the net weight of the portion represented will be adjusted utilizing the test results obtained by the WVDOH per MP 700.00.22. Abrasives and Steel Slag Items will be considered fine aggregate as outlined in MP 700.00.22.

3.5 Acceptance Plan: Per Standard Specs 703, crushed stone shall consist of particles of clean, hard, tough, durable rock, free from adherent and foreign material. Acceptance for gradation shall be based on test results, provided and certified by Vendor to be true test results and representative of the material supplied to WVDOH, on consecutive random samples from a lot. A lot shall consist of a quantity of material represented by an average value (not to exceed 5 sub-lots). A sub-lot shall consist of the quantity of material represented by a single gradation test. In the case where only one sample is taken to represent the total quantity, the sub-lot and lot will be considered the same. Frequency of sampling and testing shall be per Vendor's quality control plan outlined in MP 700.00.51. Vendor shall provide gradation test results to the Agency within 72 hours.

3.5.1 Sampling Testing & Evaluation: As per Standard Specs 704, the Agency reserves the right to have materials sampled, tested, and evaluated. If material fails to comply with WVDOH quality requirements, the Agency, at its own discretion, shall notify Vendor that the nonconforming material will not be

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accepted and shall be removed and replaced at Vendor's expense, or at the option of the ordering Agency, may be left in place with reduced payment.

At the discretion of the Agency, material failing to comply with the quality requirements will not be accepted. Acceptance for gradation shall be based on test results, provided and certified by the Vendor to be true test results and representative of the material supplied to WVDOT, on consecutive random samples from a lot. A lot shall consist of a quantity of material represented by an average value (not to exceed 5 sub-lots). A sub-lot shall consist of the quantity of material represented by a single gradation test. In the case where only one sample is taken to represent the total quantity, the sub-lot and lot will be considered the same. Frequency of sampling and testing shall be per the Vendor's quality control plan outlined in MP 700.00.51. Vendor shall provide the gradation test results to WVDOT within 72 hours.

Gradation test results shall be averaged per MP 300.00.51, as amended. When the average falls outside the applicable limits, the entire lot of material represented thereby will be considered non-conforming to the extent that the last of its sublots is non-conforming. When a lot of material is nonconforming, then the last sub-lot contained therein shall have its degree of non-conformance determined as set forth below.

- 3.5.2** When a sub-lot of material is to have its price adjusted, the percentage point difference between the non-conforming test value and the specification limit shall be determined for each sieve size determined to be non-conforming, and this value shall be multiplied by its appropriate multiplication factor as set forth in Table 1. The total measure of non-conformance of an individual sub-lot is the sum of all non-conformances on the various sieve sizes of that sub-lot. In no case, however, shall a sub-lot of material have its price adjusted more than once, and the first adjustment determined shall apply. When the total degree of non-conformance has been established and it is 12 or less, the material will be paid for at an adjusted contract price as specified in Table 2.

TABLE 1

<u>NONCONFORMING SIEVE SIZE</u>	<u>MULTIPLICATION FACTOR</u>
Plus # 40	1
# 40	1.5
# 50	1.5
# 100	2.0
	(1.3 for Abrasives and Cinders)
# 20	2.5
1/2"	1
3/8"	1

TABLE 2

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<u>DEGREE OF NON-CONFORMANCE</u>	<u>PERCENT OF CONTRACT PRICE TO BE REDUCED</u>
1.0 TO 3.0	2
3.1 TO 5.0	4
5.1 TO 8.0	7
8.1 TO 12.0	11
Greater than 12	*

*WVDOH will make a special evaluation of the material and determine action.

3.5.3 If Vendor delivers a specific quantity of material from a stockpile, and said quantity is less than the total quantity contained in the stockpile, and it has been determined from his certified test data that a non-conforming sub-lot(s) is contained in said stockpile, the price reduction shall be calculated for the specific quantity:

For a non-conforming sub-lot, the percent price reduction shall be determined as set forth above. The quantity of the non-conforming sub-lot shall then be calculated as a percent of the Total of material contained in the stockpile. To determine the price reduction on the specific quantity delivered, multiply the percent of non-conforming material contained in the stockpile by the quantity delivered, and reduce this quantity by the percent price reduction as determined.

Example: If it has been determined that a stockpile of 100 tons contains 10 percent failing material, and said material is to have its price reduced by 4 percent, then the actual quantity delivered, say 15 tons, will be multiplied by 0.10 (10 percent failing material) which equals 1.5 tons. These 1.5 tons will thus have its price reduced by 4 percent. The remaining 13.5 tons will be paid for at full contract price.

$$TD \left(1 - \frac{PQ_n}{100Q_t} \right) = AP \text{ (price to be paid after adjustment)}$$

WHERE

- T = tonnage delivered
- P = percent price reduction
- D = cost per ton
- Q_n = quantity of non-conforming sub-lot(s)
- Q_t = quantity of total stockpile
- AP = adjusted payment

If two sub-lots are non-conforming within the stockpile, calculate each separately for the adjusted payment on the quantity delivered (as above). Add these two adjusted payments together and subtract from the total price before adjustment for tonnage delivered (TD).

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If three sub-lots are non-conforming calculate each separately and subtract twice the price to be paid before adjustment for tonnage delivered, and so on.

Example:

$(AP1 + AP2) - TD =$ Final price to be paid after adjustments

OR

$(AP1 + AP2 + AP3) - 2 TD =$ Final price to be paid after adjustments

WHERE: AP = price to be paid after initial adjustment for one non-conforming sub-lot determined as above.

If material is delivered from a continuous stockpile being continuously replenished while having material removed for these applications, certification shall be based on the shipment samples.

- 3.5.4** Per Standard Specs 704.6 Aggregate for Base/Subbase course, material shall consist of gravel, crushed gravel, crushed stone, crushed slag, or any combination of these materials uniformly blended to conform to 704.6.2, with exception: Los Angeles abrasion is not required for blast furnace slag. Natural or manufactured sand may be used as a component of the blend. Crushed slag shall adhere to 703.3 with exception. When gravel is to be used in stabilized (treated) base or subbase construction, it need not be crushed. When used in an unstabilized base or subbase construction, the gravel shall be crushed as specified. When Vendor elects to blend materials, each component of the blend shall meet 704.6.2. Blade or road mixing will not be allowed. When shoulders are specified, natural sand may not be used as a shoulder component.

Vendor shall adhere to Standard Specs 704 and sampled per MP 700.00.06, as amended. Frequency of sampling and testing and plotting of gradation test data shall adhere to established Division procedures. Material failing to comply with the Specification requirements when sampled, tested, and evaluated per Division procedures and/or disapproval of the Engineer, shall be removed and replaced at the Contractor's expense, or, at the option of the Engineer, may be left in place with reduced payment.

- 3.6 Weighing Materials Delivered by Modes of Transportation Other Than Trucks:** Materials delivered to the designated site by barge, or other non-truck modes shall have their weight determined by a means acceptable to the Agency, and the weights of such materials shipped shall be certified, by Vendor or its authorized agent, to be correct. The minimum barge delivery requested will be approximately 6,500 tons per the order. When barge delivery is required, Contract Items will be ordered in 1,500-ton increments.
- 3.7 Emergency Work** as ordered by the Engineer, shall be initiated as instructed on the Delivery Order within twenty-four (24) hours from when the Delivery Order is received by the Vendor therefore a rushed response with goods or service delivery is required, (see the definitions of these Contract Specifications). Emergency work shall be prominently noted on the Delivery Order. The Agency's designated emergency work

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shall be paid at 1.50 times the Vendor's contract price. To facilitate payment, the Agency should include the word "Emergency" order on its Delivery Order (and the ADO entered into wvOASIS) to denote its calculation of pricing at the emergency rate.

4. SAFETY:

Pandemic-Response Safety Protocols: In addition to Vendor's established safety protocols and the WVDOH's established safety protocols outline in the Standard Specs, as amended, the Vendor and the Vendor's staff or designee shall adhere to all WVDOH's pandemic-response protocols while at the WVDOH location/jobsite. Vendor may obtain the WVDOH's pandemic-response protocols by contacting the Agency.

5. CONTRACT AWARD & BID INSTRUCTIONS:

5.1 This Contract is intended to provide Agencies with a purchase price on all Contract Items. A contract shall be awarded to all responsible, qualified Vendors meeting the requirements of these specifications. By completing both Attachment A (ATT A) and Attachment B (ATT B) spreadsheets as required, Vendor shall supply its pricing with corresponding plant source and storage site information for all Items bid. Vendor shall provide its pricing for materials plus delivery (F.O.B. destination/to Agency's established storage locations), from Vendor's sourced/storage sites on ATT B(s). Both ATT A and ATT B must be submitted with the BID. The low bid Vendor will be determined at the time of need, as per Section 6 of these Specifications.

Download Spreadsheets, Enter Bid Electronically, & Upload to wvOASIS: To avoid errors and expedite the evaluation Vendor should *electronically* enter its bid information in the ATT A and ATT B spreadsheets provided with this solicitation and upload them, with its remaining bid documents, into wvOASIS. Vendor can request the electronic copy of the spreadsheets by sending an email request to the buyer: John.W.Estep@wv.gov

Changing Units of Measure or other information on the ATT A or submitting delivery terms and conditions contrary to those provided by the Agency shall result in the disqualification of the altered ATT A line Item. Submitting bid information on forms other than those Attachments provided with this solicitation shall result in the disqualification of all Contract Items bid on the erroneous pages.

5.2 Attachment A "ATT A" (Pricing Pages): The Pricing Pages contain a list of Contract Items including, but not limited to, Limestone, Sandstone, Gravel, Sand, Cinders, Blast Furnace Slag, Steel Slag, SRIC Aggregate, broken down by location in the spreadsheet TABS on the ATT A. Vendors may bid any or all Items and locations, and shall use the Agency's specified unit of measure, type, and size, per Item. The Agency reserves the right to request any one or combination of awarded Items at the lowest overall total.

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- **Pricing Shall Be Honored:** All bids or pricing submitted shall be held and honored by the Vendor for no less than 90 days after the bid opening date.
- **No Guaranteed Purchase:** When available, the Agency supplies estimated quantities on the Pricing Pages *as an approximation only*, intended strictly for bid evaluation and award determination purposes. There shall be no guarantee that any Item will be purchased throughout the life of this contract. Bidding on any one Contract Item may not imply acceptance of any other Contract Item(s). Submitting Pricing Pages from a prior years' contract, in lieu of the current Pricing Pages included for this solicitation, shall result in the disqualification of the Vendor's bid.
- When providing its pricing on the ATT A, Vendor should take into consideration any applicable merchant credit card fees in the event that the Agency's payment to Vendor is via credit card.
- **OASIS BID SUBMISSION NOTES:** The pricing provided on the ATT A with accompanying ATT B shall be used as Vendor's final price by the Agency when performing bid evaluation and award determination, (regardless of any price or details the Vendor may enter into the commodity lines within OASIS). Bid prices and comments made in the wvOASIS system on the Commodity lines/Description lines etc. will not be considered for bid evaluation or award. **BIDS THAT DO NOT INCLUDE ATT A, ATT B WILL BE DISQUALIFIED.**

5.3 Attachment B "ATT B" (Materials Source Details Pages) are due with the Pricing Pages at the time of bid submission and shall provide details as requested for each plant sourced with plant name details to correlate with pricing bid on ATT A. Vendor may list multiple source and storage sites on the ATT B page(s). The Vendor's ATT B shall exclude no locations pertinent to its Items bid.

5.3.1 Vendor shall supply the plant name and its most recent 911 address/physical street address, city, and state, for Plant Location(s) on ATT B.

5.4 Contract Award Transition: Upon award of this contract, whether the effective date, completed and encumbered date, or an established date by the Agency, the WVDOH Operations Division will announce the effective date of use of this contract to the Districts and Vendors. Upon the announced effective date of use, any Delivery Order issued toward the previously effective "prior" contracts shall remain in effect and should not be cancelled until it is filled; however, after ten (10) working days of the Districts' and Vendors' notice, any Delivery Order that has not been completely filled by the Vendor from the prior contracts shall NOT be completed, but a cancellation notice will be sent to that Vendor from the issuing Agency for cancellation of the balance of that Delivery Order only. No Delivery Order from prior contracts should be held open by any District or Vendor longer ten (10) working days after the announcement of the effective date of use for the new contract. This directive is issued

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to assist the Agencies and Vendors when fulfilling open Delivery Orders only. It is NOT issued to cause harm or to take contracts from one Vendor to give to another Vendor, but to establish a transition process from one contract into another contract.

5.5 Price Adjustments of Fuel Oil # 2 (Diesel Fuel): Due to the uncertainty in estimating the cost of diesel fuel that will be used during the life of this contract, adjustment in compensation for applicable items shall be per Standard Specs 109.9, as amended, with the exception that Factor "C" in the Price Adjustment for Fuel formula is to be broken down by component, as shown in Figure 5.5.A below.

The Price Adjustment for Fuel formula to be utilized for this contract is:

$$Pa = [(Mbp + Cbp) - 1.00] \times Cbp \times C \times Q$$

Where: Pa = Price Adjustment
Mbp = Monthly base price at time of placement
Cbp = Contract Base Price at time of bidding
C = Cost Adjustment Factors per Unit, as per Figure 5.5.A
Q = 'As Constructed' Quantity

FIGURE 5.5.A

Description	Factor	Applicable Item
Aggregate Production	0.49	Contract Items
Aggregate Haul	0.10	
Aggregate Placement	0.03	

Fuel Adjustments will be based on the August 2022 Fuel Prices on the Contract Administration website for Fuel, Asphalt and Cement Prices:

<https://transportation.wv.gov/highways/contractadmin/Lettings/Pages/FuelandAsphaltPrices.aspx#FuelPrices>

5.6 Cooperative Contracting: Purchase prices on all Contract Items under this contract, available to the WVDOH, shall be adoptable for other public agencies upon their request. Agencies under the authority of the WV Purchasing Division must receive prior approval by the Purchasing Director.

6. DETERMINING LOW BID: At the time of need, the Agency will evaluate the ATT A pricing and ATT B materials sources pages from each contract, determine the total price for Contract Items by location, and order from Vendor whose bid is low, based on the lowest per Unit Cost price per cubic yard:

6.1 Cost per Cubic Yard shall be determined by multiplying the Vendor's per ton bid price in dollars by a "Tons per Cubic Yard Factor" per the table below:

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TABLE 6.1.1 Aggregate -- Tons per Cubic Yard Factors

Item	Type of Material (Numbers in parenthesis are pounds per cubic yard.)					
	Limestone	Sandstone	Gravel	Blast Furnace Slag	Steel Slag	Cinders
Class 1, 2, 9, 10	1.46 (2920)	1.46 (2920)	1.46 (2920)	1.36 (2720)	1.57 (3140)	1.81 (3620)
AASHTO sizes # 1 thru # 7	1.30 (2600)	1.30 (2600)	1.30 (2600)	1.04 (2080)	1.41 (2820)	1.61 (3220)
AASHTO sizes # 8 thru # 10	1.32 (2640)	1.32 (2640)	1.32 (2640)	1.20 (2400)	1.35 (2700)	1.61 (3220)
Gabions	1.31 (2620)	1.31 (2620)	1.31 (2620)	----	----	----
Fine Aggregate	1.40 (2800)	1.40 (2800)	1.40 (2800)	1.36 (2720)	1.46 (2900)	1.77 (3540)
Abrasives	1.36 (2720)	1.36 (2720)	1.36 (2720)	1.28 (2560)	1.46 (2900)	1.75 (3500)*
Rip Rap/Shot Rock	1.31 (2620)	1.31 (2620)	----	----	----	----

Source*	Cinders (Numbers in parenthesis are pounds per cubic yard.)				
	*In the event the bidding source is not listed, it will be necessary for the WVDOH to establish the weight per unit volume of said source prior to award.				
Albright Power Albright, WV	0.90 (1792)				
Burger Power Dilles Bottom, OH	1.29 (2579)				
Fort Martin Power Fort Martin, WV	0.94 (1883)				
Harrison Power Haywood, WV	0.95 (1900)				
John Amos Power Winfield, WV	0.82 (1631)				
Pleasants Power Plant Willow Island, WV	1.09 (2185)				
Mountaineer Power New Haven, WV	0.65 (1305)				
Bruce Mansfield Plant Shippingport, PA	1.09 (2185)				
Virginia Electric Power	0.79				

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Mt. Storm, VA	(1585)				
Hatfield Power	0.85				
Masontown, PA	(1700)				

7. ORDERING AND PAYMENT:

7.1 Ordering: Any verbal communications to initiate or make modifications to a project from this contract are not acceptable as a Delivery Order. At the time of need, the Agency may choose one or more of the Contract Items to complete an individual project as shown by Agency's written instruction on each Delivery Order. Vendor shall accept orders through email, wvOASIS, regular mail, facsimile, or any other written forms of communication. Vendor shall maintain and keep current its phone numbers, fax number, email address, locations and ordering/billing/payment addresses with WVDOH and in wvOASIS. Vendor may, but is not required to, accept online orders through a secure internet ordering portal/website. If Vendor has the ability to accept online orders, it must include in its response a brief description of how Agencies may utilize the online ordering system. Vendor shall ensure that its online ordering system is properly secured prior to processing Agency orders online. The Agency reserves the right to request any one or a combination of awarded Items at the lowest overall total cost to the Agency.

7.2 Delivery Order: The ordering Agency will generate a blanket Release Order WV-39 to officially release the ATT A goods/services Items from this purchase order Contract. Once complete, the Delivery Order shall be sent to Vendor via email, fax, postal mail, or delivery. and the Agency should enter an ADO into wvOASIS at this time. Agency should thoroughly and carefully convey expectations, which may require Agency to call Vendor and discuss details prior to creating the official *written* Release Order, detailing ATT A Contract Items and pricing, quantities, project location, materials source location (ATT B), start and completion timeline, and any special instruction regarding goods/service delivery required.

Entry of ADO in OASIS: To facilitate Vendor with creation of its invoice, meet Agency accounting requirements, and enable processing of payment (in any form), the Agency should take all necessary steps to generate the ADO and enter it into wvOASIS at the same time it issues the WV-39 Release Order to the Vendor, to avoid payment processing issues due to date conflicts.

7.2.1 Revisions: As the Agency's work-needs dictate, the Agency reserves the right to make revisions and change orders to previously issued Delivery Order(s), to be done in the form of subsequent Delivery Order(s) and sent to the Vendor.

7.2.2 Vendor Acceptance & Written Verification of Receipt is Required: Vendor must provide the ordering Agency with *written* acknowledgement of all Agency Delivery Orders and/or any modifications thereto. Vendor shall respond to the Agency in writing no later than three (3) calendar days of the date on the issued

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Delivery Order. Failure to comply with this requirement shall be considered refusal of the Delivery Order, see Delivery Order Failure and Contract Default Sections below. In such an event, the Agency shall proceed at its own discretion, to cancel the Delivery Order, seek to obtain the goods or services from another low bid Vendor, (without the same Tax Identification Number as the failing Vendor), or, if unavailable, proceed with an open market Emergency Purchase.

7.3 Payment: Upon completion of the Delivery Order, Vendor shall accept payment, at this awarded Contract's ATT A rates, per the payment procedures of the State of WV. The State of WV currently utilizes a Purchasing Card program, administered under contract by a banking institution, as well as Electronic Funds Transfer as methods to process payment for goods and services. The Vendor shall accept the State of WV's Purchasing Card and Electronic Funds Transfer for payment of orders under this Contract. Electronic Funds Transfer for payment is available through the WV State Auditor's Office. Vendor may visit the WV State Auditor's website (wvsao.gov) for all necessary forms and instructions. Payment method may be dictated at the Agency's discretion.

8. DELIVERY, AND RETURN: The Vendor shall deliver and deposit all contract materials as directed by the Agency on its Delivery Order.

8.1 Delivery Time: Vendor shall complete standard orders within five (5) business days from receipt of Delivery Order unless otherwise specified by the Agency on the Delivery Order. As per Section 3.7, Vendor shall deliver Emergency requests within an agreed upon timeframe established by the Agency and the Vendor. Vendor shall fulfill all orders according to the Agency's Delivery Order schedule. If for any reason the Vendor determines it is not able to commence and fulfill the Delivery Order as agreed/accepted, Vendor shall provide, *in writing*, to the ordering Agency the reason for its failure no later than three (3) business of the Agency Delivery Order/Release Order date, and no later than 4:00pm.

8.2 VENDOR SHALL NOT HOLD ORDERS until any minimum delivery quantity is met.

8.3 The Agency expects that the Vendor shall source from the source nearest the Agency's established delivery location. As applicable, in-state delivery routes will be mapped by the WVDOH by utilizing the WVDOH Straight Line Diagrams. These Diagrams for WV Primary Routes and WV Secondary Routes are available in each WVDOH office and the WVDOH Central Office. Agency will determine the route to be taken due to bridge and/or road restrictions. Out-of-state delivery routes will be mapped by utilizing "Google Maps" or a similar source for routing to the WV State line at which time; the Straight-Line Diagrams will be sourced to the Agency's specified storage site.

8.4 Late Delivery & Vendor Performance Failures: Any failed delivery/Item provision, including Items not compliant with the quality requirements of this contract, if deemed

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"harmful" by the Agency and at its own discretion, shall be grounds for Delivery Order's cancellation by the Agency, making it necessary for the Agency to obtain the items ordered from an alternate party. Contractual failures shall be subject to Liquidated Damages, and/or Default Remedy Costs. The Agency reserves the right to hold the failing Vendor responsible for the failure/damage-costs incurred by the Agency for remedying the contractual default. Vendor shall hereby understand and agree that any amount due from Default Remedy Costs and/or Liquidated Damages shall be applied by the Agency in the form of an off-set reduction to the total amount of Vendor's final invoice.

8.4.1 Default Remedy Costs and/or Liquidated Damages when applied by the Agency at its sole discretion, shall result in Vendor being responsible for the costs incurred by the Agency for acquiring replacement or substitute goods or services, minus payment for any compliantly completed work or delivered services or goods. The failed Delivery Order may also be subject to liquidated damages. At the discretion of the WVDOH, when applied, to any portion of failed Delivery Order, liquidated damages will be calculated beginning on day one after the Agency's specified Delivery Order due date, per the terms of this contract and Standard Specs schedule in Section 108.7.1, as amended.

Table 108.7.1
SCHEDULE OF LIQUIDATED DAMAGES

Original Contract Amount		Daily Charge
From More Than	To And Including	Per Calendar Day
\$0	\$500,000	\$300
\$500,000	\$2,000,000	\$600
\$2,000,000	\$10,000,000	\$1,500
\$10,000,000	\$25,000,000	\$3,000
\$25,000,000		\$4,000

Agency should provide supporting documentation of Vendor's performance failure to WVDOH's Procurement unit. Any Agency seeking to obtain Items from the open market under the open market provision must first obtain approval of the Purchasing Division.

8.5 Delivery Payment/Risk of Loss: Standard order delivery shall be F.O.B. destination to the Agency's location. Vendor shall include the cost of standard order delivery charges in its bid pricing/discount and is not permitted to charge the Agency separately for such delivery. In the event that the Agency's payment for the Vendor is by Agency payment card/credit card, Vendor should allow for the cost of credit card fees in its bid pricing.

8.6 Return of Unacceptable Items: At its own discretion, if the Agency deems the Contract Items to be unacceptable or not compliant with the contract terms, the

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Contract Items shall be returned to Vendor at Vendor's expense with no restocking charge. At the Agency's direction, Vendor shall either 1) arrange for the return as specified by the Agency, or 2) permit the Agency to arrange for the Item's return at Agency's convenience and reimburse Agency for delivery expenses. At the Agency's discretion, the returned product shall either be replaced on the returned date or as directed by the Agency, or the Agency shall receive a full credit or refund of the purchase price within three business days of the return.

- 8.7 Return Due to Agency Error:** Items ordered in error by the Agency will be returned for credit within 30 days of receipt. Vendor shall not charge a restocking fee if returned products are in a resalable condition, unused, and in the original packaging, if applicable. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items, whichever is less.
- 8.8 Adverse Weather Conditions:** Unsuitable/adverse/inclement weather conditions may dictate the work schedule. It is preferred that operations be suspended immediately when an inclement weather event begins or if the Agency designee determines that an inclement weather event is imminent. If working conditions are dangerous or unsuitable for the Agency, Vendor, or general public, work and/or delivery shall be suspended by the Agency designee at the discretion of the Agency. After a weather-related suspension of work, the Agency designee shall determine and convey in writing, such Delivery Order changes and when work/Contract Item delivery shall commence/resume, which shall be followed by Vendor's written acknowledgement.
- 8.9 Deliveries made by Vendor shall consist only of the ATT A Contract Items, ordered by that ordering location. At no time shall property belonging to the WV Department of Transportation be utilized as a lay-down or storage facility by Vendor leaving any Items with the intent to distribute to any alternate location.**

9. VENDOR DEFAULT:

- 9.1 The following shall be considered a Vendor default under this contract:**
- 9.1.1 Failure to provide Contract Items per the requirements contained herein.**
 - 9.1.2 Failure to comply with other specifications and requirements contained herein.**
 - 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.**

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- 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: Patrick F. Ware
Telephone Number: (304) 789-6516
Fax Number: (304) 789-6549
Email Address: law3049@frontier.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.

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.

Cranesville Stone, Inc.

Company

Patrick F. Ware

Authorized Signature

8/16/22

Date

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

DISTRICT 4

Enter Vendor Name:

Cranesville Stone, Inc.

County/Location	Item #	Grade	Cranesville Stone, Inc.					Steel Slag	
			L,S,G,S Bid/Ton	L,S,G,S Bid/Ton	L,S,G,S Bid/Ton	L,S,G,S Bid/Ton	L,S,G,S Bid/Ton		
Marion	Mannington	26 W	Quarry Waste						
		1 A	Class 1	15.17					
		2 B	Class 2	15.17					
		4 D	AASHTO #1	17.98					
		7 G	AASHTO #467	19.96					
		8 H	AASHTO #57	18.89					
		11 K	AASHTO #8	21.08					
		12 L	AASHTO #9						
		13 M	Gabion Stone	17.97					
		14 N	Fine Aggregate	17.98					
		15 OA	Limestone Std. Abr.	21.93					
		16 OB	Sandstone Std. Abr.						
		17 OC	Steel Slag for SRIC	24.02					
		18 PA	Limestone Mod. Abr.						
		19 PB	Sandstone Mod. Abr.	26.88					
		20 Q	RipRap	26.46					
		21 R	Shot Rock	15.33					
		Monongalia	Goehen Road	28 W	Quarry Waste				
1 A	Class 1			20.22					
11 K	AASHTO #8			20.22					
12 L	AASHTO #9								
13 M	Gabion Stone			21.88					
14 N	Fine Aggregate								
15 OA	Limestone Std. Abr.								
16 OB	Sandstone Std. Abr.								
17 OC	Steel Slag for SRIC								
18 PA	Limestone Mod. Abr.								
Monongalia	Pentress	19 PB	Sandstone Mod. Abr.						
		21 R	Shot Rock						
		1 A	Class 1	14.49					
		2 B	Class 2	14.49					
		4 D	AASHTO #1	16.27					
		7 G	AASHTO #467	18.18					
		8 H	AASHTO #57	16.97					
		11 K	AASHTO #8	19.09					
		12 L	AASHTO #9						
		13 M	Gabion Stone	16.68					
Monongalia	Pentress	14 N	Fine Aggregate						
		15 OA	Limestone Std. Abr.						
		16 OB	Sandstone Std. Abr.						
		17 OC	Steel Slag for SRIC						
		18 PA	Limestone Mod. Abr.						
		19 PB	Sandstone Mod. Abr.						
		20 Q	RipRap						
		21 R	Shot Rock						
		22 S	AASHTO #8M						
		26 W	Quarry Waste	15.15					
Monongalia	Ridgedale US 119 S	1 A	Class 1	11.47					
		2 B	Class 2	11.47					
		4 D	AASHTO #1	13.47					
		7 G	AASHTO #467	14.49					
		8 H	AASHTO #57	14.14					
		11 K	AASHTO #8	13.99					
		12 L	AASHTO #9						
		13 M	Gabion Stone	11.69					
		14 N	Fine Aggregate						
		15 OA	Limestone Std. Abr.						
		16 OB	Sandstone Std. Abr.						
		17 OC	Steel Slag for SRIC						
		18 PA	Limestone Mod. Abr.						
		19 PB	Sandstone Mod. Abr.						
Preston	Albright	20 Q	RipRap						
		21 R	Shot Rock						
		22 S	AASHTO #8M						
		26 W	Quarry Waste	11.24					
		1 A	Class 1	9.78					
		2 B	Class 2	9.78					
		4 D	AASHTO #1	11					
		7 G	AASHTO #467	14.31					
		8 H	AASHTO #57	12.19					
		11 K	AASHTO #8	14.84					
12 L	AASHTO #9								
13 M	Gabion Stone	11.99							
14 N	Fine Aggregate								
15 OA	Limestone Std. Abr.								
16 OB	Sandstone Std. Abr.								
17 OC	Steel Slag for SRIC								

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

DISTRICT 4

Enter Vendor Name:

Cranesville Stone, Inc.

County/Location	Item #	Grade	Cranesville Stone, Inc.							
			L,S,G,S Bid/Ton	L,S,G,S Bid/Ton	L,S,G,S Bid/Ton	L,S,G,S Bid/Ton	L,S,G,S Bid/Ton	Steel Slag Bid/Ton		
	18	PA	Limestone Mod. Abr.							
	19	PB	Sandstone Mod. Abr.							
	20	Q	RipRap	15.97						
	21	R	Shot Rock							
	22	S	AASHTO #8M							
	28	W	Quarry Waste	8.94						
Preston	Aurora	1	A	Class 1	11.92					
		2	B	Class 2	11.92					
		4	D	AASHTO #1	13.33					
		7	G	AASHTO #467	17					
		8	H	AASHTO #57	12.99					
		11	K	AASHTO #8	14.86					
		12	L	AASHTO #9						
		13	M	Gabion Stone	16.54					
		14	N	Fine Aggregate						
		15	OA	Limestone Std. Abr.						
		16	OB	Sandstone Std. Abr.						
		17	OC	Steel Slag for SRIC						
		18	PA	Limestone Mod. Abr.						
		19	PB	Sandstone Mod. Abr.						
		20	Q	RipRap	18.99					
		21	R	Shot Rock	14.88					

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

DISTRICT 4

Enter Vendor Name:

Cranesville Stone, Inc.

County/Location	Item #	Grade	Cranesville Stone, Inc.					Steel Slag
			L,S,G,S	L,S,G,S	L,S,G,S	L,S,G,S	L,S,G,S	
			Bid/Ton	Bid/Ton	Bid/Ton	Bid/Ton	Bid/Ton	Bid/Ton
Preston	Aurora	26 W	Quarry Waste					
Preston	Bruceton Mills	1 A	Class 1	11.18				
		2 B	Class 2	11.18				
		4 D	AASHTO #1	12.19				
		7 G	AASHTO #467	14.78				
		8 H	AASHTO #57	13.78				
		11 K	AASHTO #8	13.78				
		12 L	AASHTO #9					
		13 M	Gablon Stone	12.78				
		14 N	Fine Aggregate	9.44				
		15 OA	Limestone Std. Abr.	13.78				
		16 OB	Sandstone Std. Abr.					
		17 OC	Steel Slag for SRIC					
		18 PA	Limestone Mod. Abr.					
		19 PB	Sandstone Mod. Abr.					
		20 Q	RipRap	15.78				
		21 R	Shot Rock	16.78				
		26 W	Quarry Waste	10.87				
Preston	Coopers Rock I-88	1 A	Class 1	11.78				
		11 K	AASHTO #8	13.78				
		12 L	AASHTO #9					
		13 M	Gablon Stone	12.78				
		15 OA	Limestone Std. Abr.					
		16 OB	Sandstone Std. Abr.					
		17 OC	Steel Slag for SRIC					
		18 PA	Limestone Mod. Abr.					
		19 PB	Sandstone Mod. Abr.					
		21 R	Shot Rock	18.97				
Preston	Fellowsville	1 A	Class 1	13.05				
		2 B	Class 2	13.05				
		4 D	AASHTO #1	14.88				
		7 G	AASHTO #467	16.03				
		8 H	AASHTO #57	15				
		11 K	AASHTO #8	18.01				
		12 L	AASHTO #9					
		13 M	Gablon Stone	15.4				
		14 N	Fine Aggregate					
		15 OA	Limestone Std. Abr.					
		16 OB	Sandstone Std. Abr.					
		17 OC	Steel Slag for SRIC					
		18 PA	Limestone Mod. Abr.					
		19 PB	Sandstone Mod. Abr.					
		20 Q	RipRap	20				
		21 R	Shot Rock	17.7				
		26 W	Quarry Waste	11.96				
Preston	Macomber	1 A	Class 1	10.97				
		2 B	Class 2	10.97				
		11 K	AASHTO #8	16.64				
		12 L	AASHTO #9					
		14 N	Fine Aggregate					
		15 OA	Limestone Std. Abr.					
		16 OB	Sandstone Std. Abr.					
		17 OC	Steel Slag for SRIC					
		18 PA	Limestone Mod. Abr.					
		19 PB	Sandstone Mod. Abr.					
		21 R	Shot Rock	15.23				
Preston	Masontown	1 A	Class 1	11.77				
		2 B	Class 2	11.77				
		7 G	AASHTO #467	13.87				
		11 K	AASHTO #8	14.83				
		12 L	AASHTO #9					
Preston	Masontown	14 N	Fine Aggregate					
		15 OA	Limestone Std. Abr.					
		16 OB	Sandstone Std. Abr.					
		17 OC	Steel Slag for SRIC					
		18 PA	Limestone Mod. Abr.					
		19 PB	Sandstone Mod. Abr.					
		21 R	Shot Rock	16.96				
		26 W	Quarry Waste	11.46				
Preston	Terra Alta	1 A	Class 1	11.37				
		2 B	Class 2	11.37				
		4 D	AASHTO #1	11.86				
		7 G	AASHTO #467	17.77				
		8 H	AASHTO #57	14.96				
		11 K	AASHTO #8	15.69				
		12 L	AASHTO #9					
		13 M	Gablon Stone	14.83				

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

DISTRICT 4

Enter Vendor Name:

Cranesville Stone, Inc.

County/Location	Item #	Grade	Cranesville Stone, Inc.					Steel Slag	
			L,S,G,S Bid/Ton	L,S,G,S Bid/Ton	L,S,G,S Bid/Ton	L,S,G,S Bid/Ton	L,S,G,S Bid/Ton		
	14	N	Fine Aggregate						
	15	OA	Limestone Std. Abr.						
	16	OB	Sandstone Std. Abr.						
	17	OC	Steel Slag for SRIC						
	18	PA	Limestone Mod. Abr.						
	19	PB	Sandstone Mod. Abr.						
	20	Q	RipRap	17.77					
	21	R	Shot Rock	16.01					
	26	W	Quarry Waste	11.87					
Taylor	Pruntytown	1	A	Class 1	14.99				
		2	B	Class 2	14.99				
		4	D	AASHTO #1	16.25				
		7	G	AASHTO #467	16.05				
		8	H	AASHTO #57	17.8				
		11	K	AASHTO #8	17.55				
		12	L	AASHTO #9					
		13	M	Gabion Stone	16.8				
		14	N	Fine Aggregate					
		15	OA	Limestone Std. Abr.					
		16	OB	Sandstone Std. Abr.					
		17	OC	Steel Slag for SRIC					
		18	PA	Limestone Mod. Abr.					
		19	PB	Sandstone Mod. Abr.					
		20	Q	RipRap	20				
		21	R	Shot Rock	23				
		26	W	Quarry Waste	14.99				

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

DISTRICT 5

Enter Vendor Name:

Craneville Stone, Inc.

County/Location	Item #	Grade	Craneville Stone, Inc.					Steel Slag		
			L,S,G,S Bid	L,S,G,S Bid	L,S,G,S Bid	L,S,G,S Bid	L,S,G,S Bid			
Berkeley	Martinsburg	1 A	Class 1							
		2 B	Class 2							
		3 C	Class 10							
		5 E	AASHTO #3							
		8 H	AASHTO #57							
		10 J	AASHTO #7							
		12 L	AASHTO #9							
		13 M	Gablon Stone							
		14 N	Fine Aggregate							
		15 OA	Limestone Std. Abr.							
		16 OB	Sandstone Std. Abr.							
		17 OC	Steel Slag for SRIC							
		18 PA	Limestone Mod. Abr.							
		19 PB	Sandstone Mod. Abr.							
		20 Q	RipRap							
		21 R	Shot Rock							
		22 S	AASHTO #8M							
		23 T	AASHTO #9M							
		26 W	Quarry Waste							
		Grant	Petersburg	1 A	Class 1					
				2 B	Class 2					
				3 C	Class 10					
				5 E	AASHTO #3					
				10 J	AASHTO #7					
				11 K	AASHTO #8					
				13 M	Gablon Stone					
15 OA	Limestone Std. Abr.									
16 OB	Sandstone Std. Abr.									
17 OC	Steel Slag for SRIC									
18 PA	Limestone Mod. Abr.									
19 PB	Sandstone Mod. Abr.									
20 Q	RipRap									
21 R	Shot Rock									
22 S	AASHTO #8M									
23 T	AASHTO #9M									
26 W	Quarry Waste									
Grant	Mt. Storm			1 A	Class 1	20.99				
				2 B	Class 2	20.99				
				3 C	Class 10	20.99				
				10 J	AASHTO #7					
				11 K	AASHTO #8	21.99				
				15 OA	Limestone Std. Abr.					
				16 OB	Sandstone Std. Abr.					
				17 OC	Steel Slag for SRIC					
				18 PA	Limestone Mod. Abr.					
		19 PB	Sandstone Mod. Abr.							
		20 Q	RipRap	24.74						
		21 R	Shot Rock							
		22 S	AASHTO #8M							
		23 T	AASHTO #9M							
		Hampshir	Capon Bridge	2 B	Class 2					
				10 J	AASHTO #7					
				13 M	Gablon Stone					
				16 OA	Limestone Std. Abr.					
				16 OB	Sandstone Std. Abr.					
				17 OC	Steel Slag for SRIC					
				18 PA	Limestone Mod. Abr.					
				19 PB	Sandstone Mod. Abr.					
				20 Q	RipRap					
				22 S	AASHTO #8M					
		Hampshir	Slanesville	2 B	Class 2					
				10 J	AASHTO #7					
13 M	Gablon Stone									
19 PB	Sandstone Mod. Abr.									
22 S	AASHTO #8M									
Hampshir	Romney	2 B	Class 2							
		5 E	AASHTO #3							
		10 J	AASHTO #7							
		11 K	AASHTO #8							
		13 M	Gablon Stone							
		15 OA	Limestone Std. Abr.							
		16 OB	Sandstone Std. Abr.							
		17 OC	Steel Slag for SRIC							
		18 PA	Limestone Mod. Abr.							

DISTRICT 7

Enter Vendor Name:

Craneville Stone, Inc.

County/Location	Item #	Grade	L,S,G,S	L,S,G,S	L,S,G,S	L,S,G,S	L,S,G,S	Steel Slag		
			Bid/Ton	Bid/Ton	Bid/Ton	Bid/Ton	Bid/Ton	Bid/Ton		
Barbour	Bekington	1 A	Class 1	20.99						
		2 B	Class 2	20.99						
		4 D	AASHTO #1	20.99						
		5 E	AASHTO #3	20.99						
		7 G	AASHTO #457	20.99						
		8 H	AASHTO #57	20.99						
		11 K	AASHTO #8	20.99						
		12 L	AASHTO #9							
		13 M	Gablon Stone	20.99						
		15 OA	Limestone Std. Abr.							
		16 OB	Sandstone Std. Abr.							
		17 OC	Steel Slag for SRIC							
		18 PA	Limestone Mod. Abr.							
		19 PB	Sandstone Mod. Abr.							
		21 R	Shot Rock	25.97						
		Barbour	Philippi	1 A	Class 1	20.99				
				2 B	Class 2	20.99				
				4 D	AASHTO #1	20.99				
				5 E	AASHTO #3	20.99				
				7 G	AASHTO #457	20.99				
				8 H	AASHTO #57	20.99				
11 K	AASHTO #8			20.99						
12 L	AASHTO #9									
13 M	Gablon Stone			20.99						
15 OA	Limestone Std. Abr.									
16 OB	Sandstone Std. Abr.									
17 OC	Steel Slag for SRIC									
18 PA	Limestone Mod. Abr.									
19 PB	Sandstone Mod. Abr.									
21 R	Shot Rock			25.97						
Braxton	Burnsville I-79			1 A	Class 1					
				11 K	AASHTO #8					
				12 L	AASHTO #9					
				13 M	Gablon Stone					
				15 OA	Limestone Std. Abr.					
				16 OB	Sandstone Std. Abr.					
		17 OC	Steel Slag for SRIC							
		18 PA	Limestone Mod. Abr.							
		19 PB	Sandstone Mod. Abr.							
		21 R	Shot Rock							
		Braxton	I-79 Coon Knob	1 A	Class 1					
11 K	AASHTO #8									
12 L	AASHTO #9									
13 M	Gablon Stone									
15 OA	Limestone Std. Abr.									
16 OB	Sandstone Std. Abr.									
17 OC	Steel Slag for SRIC									
18 PA	Limestone Mod. Abr.									
19 PB	Sandstone Mod. Abr.									
Braxton	Gassaway			11 K	AASHTO #8					
				15 OA	Limestone Std. Abr.					
		16 OB	Sandstone Std. Abr.							
		17 OC	Steel Slag for SRIC							
		18 PA	Limestone Mod. Abr.							
		19 PB	Sandstone Mod. Abr.							
Braxton	Heaters	11 K	AASHTO #8							
		15 OA	Limestone Std. Abr.							
		16 OB	Sandstone Std. Abr.							
		17 OC	Steel Slag for SRIC							
		18 PA	Limestone Mod. Abr.							
		19 PB	Sandstone Mod. Abr.							

DISTRICT 8

Enter Vendor Name:

Cranesville Stone, Inc.

			LSGS	LSGS	LSGS	LSGS	LSGS	Steel Slen
	9 I	AASHTO #87						
	11 K	AASHTO #8						
	12 L	AASHTO #9						
Tucker	Pereone	1 A Class 1	24.74					
		2 B Class 2	24.74					
		11 K AASHTO #8	26.06					
		12 L AASHTO #9						
Tucker	Thomas	1 A Class 1	20.99					
		2 B Class 2	20.99					
		K AASHTO #8	21.99					
		L AASHTO #9						
	Canaan Valley	K AASHTO #8						

Pricing Page Schedule

VENDOR NAME Cranesville Stone, Inc.

ATTACHMENT A

F.O.B. - Adjutant General's Office

STONE & AGGREGATE WITH DELIVERY TO ESTABLISHED LOCATIONS 2022

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

Contract Item	Comm	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
PRESTON COUNTY							
				Camp Dawson Combined Training Center 1001 Army Road, Camp Dawson Kingwood, WV 26537	LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	1	Class 1	500	Camp Dawson Training Ctr	9.78		
B	2	Class 2	500	Camp Dawson Training Ctr	9.78		
D	4	AASHTO #1	500	Camp Dawson Training Ctr	11.00		
G	7	AASHTO #467	500	Camp Dawson Training Ctr	14.31		
H	8	AASHTO #57	500	Camp Dawson Training Ctr	12.19		
K	11	AASHTO #8	500	Camp Dawson Training Ctr	14.84		
L	12	AASHTO #9	500	Camp Dawson Training Ctr			
M	13	Gabion Stone	500	Camp Dawson Training Ctr	11.99		
N	14	Fine Aggregates	500	Camp Dawson Training Ctr			
OA	15	Limestone Std Abr.	500	Camp Dawson Training Ctr			
OB	16	Sandstone Std Abr.	500	Camp Dawson Training Ctr			
OC	17	Steel Slag for SRIC	500	Camp Dawson Training Ctr			
PA	18	Limestone Mod Abr.	500	Camp Dawson Training Ctr			
PB	19	Sandstone Mod Abr.	500	Camp Dawson Training Ctr			
Q	20	RipRap	500	Camp Dawson Training Ctr			
R	21	Shot Rock	500	Camp Dawson Training Ctr	15.97		
S	22	AASHTO #8M	500	Camp Dawson Training Ctr			
W	26	Quarry Waste	500	Camp Dawson Training Ctr	8.94		

PUTNAM COUNTY

Joint Forces/AFRC
111 Army/Navy Drive
Red House, WV 25168

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

Contract Item	Comm	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
PRESTON COUNTY							
				Kingwood AFRC Route 72 Kingwood, WV 26537	LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	1	Class 1	500	Kingwood AFRC	9.78		
B	2	Class 2	500	Kingwood AFRC	9.78		
D	4	AASHTO #1	500	Kingwood AFRC	11.00		
G	7	AASHTO #467	500	Kingwood AFRC	14.31		
H	8	AASHTO #57	500	Kingwood AFRC	12.19		
K	11	AASHTO #8	500	Kingwood AFRC	14.84		
L	12	AASHTO #9	500	Kingwood AFRC			
M	13	Gabion Stone	500	Kingwood AFRC	11.99		
N	14	Fine Aggregates	500	Kingwood AFRC			
OA	15	Limestone Std Abr.	500	Kingwood AFRC			
OB	16	Sandstone Std Abr.	500	Kingwood AFRC			
OC	17	Steel Slag for SRIC	500	Kingwood AFRC			
PA	18	Limestone Mod Abr.	500	Kingwood AFRC			
PB	19	Sandstone Mod Abr.	500	Kingwood AFRC			
Q	20	RipRap	500	Kingwood AFRC	15.97		
R	21	Shot Rock	500	Kingwood AFRC			
S	22	AASHTO #8M	500	Kingwood AFRC			
W	26	Quarry Waste	500	Kingwood AFRC	8.94		

PRESTON COUNTY							
				FMS #4 240 Army Road, Camp Dawson Kingwood, WV 26537	LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	1	Class 1	500	FMS #4, Camp Dawson	9.78		
B	2	Class 2	500	FMS #4, Camp Dawson	9.78		
D	4	AASHTO #1	500	FMS #4, Camp Dawson	11.00		
G	7	AASHTO #467	500	FMS #4, Camp Dawson	14.31		
H	8	AASHTO #57	500	FMS #4, Camp Dawson	12.19		
K	11	AASHTO #8	500	FMS #4, Camp Dawson	14.84		
L	12	AASHTO #9	500	FMS #4, Camp Dawson			
M	13	Gabion Stone	500	FMS #4, Camp Dawson	11.99		
N	14	Fine Aggregates	500	FMS #4, Camp Dawson			
OA	15	Limestone Std Abr.	500	FMS #4, Camp Dawson			
OB	16	Sandstone Std Abr.	500	FMS #4, Camp Dawson			
OC	17	Steel Slag for SRIC	500	FMS #4, Camp Dawson			
PA	18	Limestone Mod Abr.	500	FMS #4, Camp Dawson			
PB	19	Sandstone Mod Abr.	500	FMS #4, Camp Dawson			
Q	20	RipRap	500	FMS #4, Camp Dawson	15.97		
R	21	Shot Rock	500	FMS #4, Camp Dawson			
S	22	AASHTO #8M	500	FMS #4, Camp Dawson			
W	26	Quarry Waste	500	FMS #4, Camp Dawson	8.94		