



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at wvOASIS.gov. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at WVPurchasing.gov with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header 1

List View

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

Procurement Folder: 1251511
 Procurement Type: Central Master Agreement
 Vendor ID: 000000189272
 Legal Name: VANTACORE PARTNERS LP
 Alias/DBA:
 Total Bid: \$0.00
 Response Date: 07/22/2023
 Response Time: 12:56
 Responded By User ID: jimyondura
 First Name: James
 Last Name: Yondura
 Email: james.yondura@arcosa.com
 Phone: 304-288-5118

SO Doc Code: CRFQ
 SO Dept: 0803
 SO Doc ID: DOT2400000003
 Published Date: 7/19/23
 Close Date: 7/27/23
 Close Time: 13:30
 Status: Closed
 Solicitation Description: ADDENDUM NO_1 Stone & Agg. Materials & Delivery to Est. Loc.
 Total of Header Attachments: 1
 Total of All Attachments: 1



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

**State of West Virginia
 Solicitation Response**

Proc Folder: 1251511
Solicitation Description: ADDENDUM NO_1 Stone & Agg. Materials & Delivery to Est. Loc.
Proc Type: Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2023-07-27 13:30	SR 0803 ESR07222300000000223	1

VENDOR
 000000189272
 VANTACORE PARTNERS LP

Solicitation Number: CRFQ 0803 DOT2400000003
Total Bid: 0
Response Date: 2023-07-22
Response Time: 12:56:15
Comments:

FOR INFORMATION CONTACT THE BUYER

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

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

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Stone and Agg. Materials & Delivery to Establish Locations	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

PLEASE COMPLETE ATTACHED PRICING PAGE - ATTACHMENT A & B

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFO DOT2400000003

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:

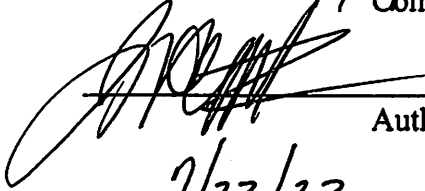
(Check the box next to each addendum received)

- | | |
|--|--|
| <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.



Company



Authorized Signature

7/22/23

Date

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

VENDOR NAME: Laurel Agg of Del.

County and Delivery Locations Bid

Contract Item	Description	Composition*	Unit of Measure	McDowell	McDowell	McDowell	McDowell	Mercer	Mercer	Mercer	Raleigh	Raleigh	Raleigh	Raleigh	Wyoming	Wyoming
				Havaco	Johnny-cake Mtn.	Raysal	Yukon	Flat Top	Princeton 1-77	Princeton WV-20	Bolt	Bragg I-64	Skelton	Coalfields	Hanover	Still Run
				Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price
1	Class 1 Aggregate	Limestone Only	Tons													
2	Class 1 Aggregate	LSGS	Tons													
3	Class 1 Aggregate	Slag	Tons													
4	Class 2 Aggregate	Limestone Only	Tons													
5	Class 2 Aggregate	LSGS	Tons													
6	Class 2 Aggregate	Slag	Tons													
7	Class 10 Aggregate	LSGS	Tons													
8	AASHTO #1 Aggregate	Limestone Only	Tons													
9	AASHTO #1 Aggregate	LSGS	Tons													
10	AASHTO #3 Aggregate	Limestone Only	Tons													
11	AASHTO #3 Aggregate	LSGS	Tons													
12	AASHTO #4 Aggregate	LSGS	Tons													
13	AASHTO #467 Aggregate	LSGS	Tons													
14	AASHTO #57 Aggregate	Limestone Only	Tons													
15	AASHTO #57 Aggregate	LSGS	Tons													
16	AASHTO #67 Aggregate	Limestone Only	Tons													
17	AASHTO #67 Aggregate	LSGS	Tons													
18	AASHTO #7 Aggregate	Limestone Only	Tons													
19	AASHTO #7 Aggregate	LSGS	Tons													
20	AASHTO #8 Aggregate	Limestone Only	Tons													
21	AASHTO #8 Aggregate	LSGS	Tons													
22	AASHTO #8 MODIFIED	Limestone Only	Tons													
23	AASHTO #8 MODIFIED	LSGS	Tons													
24	AASHTO #9 Aggregate	Limestone Only	Tons													
25	AASHTO #9 Aggregate	LSGS	Tons													
26	AASHTO #9 MODIFIED	Limestone Only	Tons													
27	AASHTO #9 MODIFIED	LSGS	Tons													
28	Stone for Gabions	Limestone Only	Tons													
29	Stone for Gabions	LSGS	Tons													
30	Fine Aggregate	LSGS	Tons													
31	Limestone Standard Abrasives	Limestone Only	Tons													
32	Limestone Standard Abrasives	LSGS	Tons													
33	Sandstone Standard Abrasives	LSGS	Tons													
34	Steel Slag for SRIC	Slag	Tons													
35	Limestone MODIFIED Abrasives	Limestone Only	Tons													
36	Limestone MODIFIED Abrasives	LSGS	Tons													
37	Sandstone MODIFIED Abrasives	LSGS	Tons													
38	Cinders	Cinders	Tons	65	65	65	65	60	60	60	55	55	55	55	65	65
39	Pea Gravel	LSGS	Tons													
40	#11 Limestone Abrasives	LSGS	Tons													
41	Quarry Waste	LSGS	Tons													
42	Rip Rap	LSGS	Tons													
43	Shot Rock	Limestone Only	Tons													
44	Shot Rock	LSGS	Tons													
45	Imbricated Stone	LSGS	Tons													

LSGS: Limestone, Sandstone, Gravel or Sand

VENDOR NAME: Laurel Agg of Del.

County and Delivery Locations Bid

Contract Item	Description	Composition*	Unit of Measure	County and Delivery Locations Bid												
				Fayette	Fayette	Fayette	Fayette	Greenbrier	Greenbrier	Greenbrier	Monroe	Monroe	Nicholas	Nicholas	Nicholas	Summers
				Oak Hill	Falls View	Glen Ferris	Lookout	Crawley	Hart's Run 164	Lewisburg	Peters-town	Union	Curtin	Muddlety Lot	Summers-ville WV RT-39	Hinton
				Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	
1	Class 1 Aggregate	Limestone Only	Tons													
2	Class 1 Aggregate	LSGS	Tons													
3	Class 1 Aggregate	Slag	Tons													
4	Class 2 Aggregate	Limestone Only	Tons													
5	Class 2 Aggregate	LSGS	Tons													
6	Class 2 Aggregate	Slag	Tons													
7	Class 10 Aggregate	LSGS	Tons													
8	AASHTO #1 Aggregate	Limestone Only	Tons													
9	AASHTO #1 Aggregate	LSGS	Tons													
10	AASHTO #3 Aggregate	Limestone Only	Tons													
11	AASHTO #3 Aggregate	LSGS	Tons													
12	AASHTO #4 Aggregate	LSGS	Tons													
13	AASHTO #467 Aggregate	LSGS	Tons													
14	AASHTO #57 Aggregate	Limestone Only	Tons													
15	AASHTO #57 Aggregate	LSGS	Tons													
16	AASHTO #67 Aggregate	Limestone Only	Tons													
17	AASHTO #67 Aggregate	LSGS	Tons													
18	AASHTO #7 Aggregate	Limestone Only	Tons													
19	AASHTO #7 Aggregate	LSGS	Tons													
20	AASHTO #8 Aggregate	Limestone Only	Tons													
21	AASHTO #8 Aggregate	LSGS	Tons													
22	AASHTO #8 MODIFIED	Limestone Only	Tons													
23	AASHTO #8 MODIFIED	LSGS	Tons													
24	AASHTO #9 Aggregate	Limestone Only	Tons													
25	AASHTO #9 Aggregate	LSGS	Tons													
26	AASHTO #9 MODIFIED	Limestone Only	Tons													
27	AASHTO #9 MODIFIED	LSGS	Tons													
28	Stone for Gabions	Limestone Only	Tons													
29	Stone for Gabions	LSGS	Tons													
30	Fine Aggregate	LSGS	Tons													
31	Limestone Standard Abrasives	Limestone Only	Tons													
32	Limestone Standard Abrasives	LSGS	Tons													
33	Sandstone Standard Abrasives	LSGS	Tons													
34	Steel Slag for SRIC	Slag	Tons													
35	Limestone MODIFIED Abrasives	Limestone Only	Tons													
36	Limestone MODIFIED Abrasives	LSGS	Tons													
37	Sandstone MODIFIED Abrasives	LSGS	Tons													
38	Cinders	Cinders	Tons													
39	Pea Gravel	LSGS	Tons													
40	#11 Limestone Abrasives	LSGS	Tons													
41	Quarry Waste	LSGS	Tons													
42	Rip Rap	LSGS	Tons													
43	Shot Rock	Limestone Only	Tons													
44	Shot Rock	LSGS	Tons													
45	Imbricated Stone	LSGS	Tons													

46.50 51.50 61.50 47.50 50.50 54.50 57.50 58.50 55.50 46.50 46.50 46.50 55.50

LSGS: Limestone, Sandstone, Gravel or Sand

VENDOR NAME: Carroll Agg of Del.

Contract Item	Description	Composition*	Unit of Measure	Tucker	Tucker
				Thomas	Canaan Valley
				Bid Price	Bid Price
1	Class 1 Aggregate	Limestone Only	Tons		
2	Class 1 Aggregate	LSGS	Tons		
3	Class 1 Aggregate	Slag	Tons		
4	Class 2 Aggregate	Limestone Only	Tons		
5	Class 2 Aggregate	LSGS	Tons		
6	Class 2 Aggregate	Slag	Tons		
7	Class 10 Aggregate	LSGS	Tons		
8	AASHTO #1 Aggregate	Limestone Only	Tons		
9	AASHTO #1 Aggregate	LSGS	Tons		
10	AASHTO #3 Aggregate	Limestone Only	Tons		
11	AASHTO #3 Aggregate	LSGS	Tons		
12	AASHTO #4 Aggregate	LSGS	Tons		
13	AASHTO #467 Aggregate	LSGS	Tons		
14	AASHTO #57 Aggregate	Limestone Only	Tons		
15	AASHTO #57 Aggregate	LSGS	Tons		
16	AASHTO #67 Aggregate	Limestone Only	Tons		
17	AASHTO #67 Aggregate	LSGS	Tons		
18	AASHTO #7 Aggregate	Limestone Only	Tons		
19	AASHTO #7 Aggregate	LSGS	Tons		
20	AASHTO #8 Aggregate	Limestone Only	Tons		
21	AASHTO #8 Aggregate	LSGS	Tons		
22	AASHTO #8 MODIFIED	Limestone Only	Tons		
23	AASHTO #8 MODIFIED	LSGS	Tons		
24	AASHTO #9 Aggregate	Limestone Only	Tons		
25	AASHTO #9 Aggregate	LSGS	Tons		
26	AASHTO #9 MODIFIED	Limestone Only	Tons		
27	AASHTO #9 MODIFIED	LSGS	Tons		
28	Stone for Gabions	Limestone Only	Tons		
29	Stone for Gabions	LSGS	Tons		
30	Fine Aggregate	LSGS	Tons		
31	Limestone Standard Abrasives	Limestone Only	Tons		
32	Limestone Standard Abrasives	LSGS	Tons		
33	Sandstone Standard Abrasives	LSGS	Tons		
34	Steel Slag for SRIC	Slag	Tons		
35	Limestone MODIFIED Abrasives	Limestone Only	Tons		
36	Limestone MODIFIED Abrasives	LSGS	Tons		
37	Sandstone MODIFIED Abrasives	LSGS	Tons		
38	Cinders	Cinders	Tons	35	35
39	Pea Gravel	LSGS	Tons		
40	#11 Limestone Abrasives	LSGS	Tons		
41	Quarry Waste	LSGS	Tons		
42	Rip Rap	LSGS	Tons		
43	Shot Rock	Limestone Only	Tons		
44	Shot Rock	LSGS	Tons		
45	Imbricated Stone	LSGS	Tons		

LSGS: Limestone, Sandstone, Gravel or Sand

VENDOR NAME: Laurel Agg of Del.

County and Delivery Locations Bid

Contract Item	Description	Composition*	Unit of Measure	Pendleton	Pendleton	Pendleton	Pendleton	Pendleton	Pocahontas	Pocahontas	Pocahontas	Pocahontas	Pocahontas	Pocahontas	Pocahontas	Randolph	Randolph	Randolph	Randolph	Randolph	Randolph	Randolph	Tucker
				Brandywine	Franklin US-220 N	Franklin US-220 S	Judy Gap	Onego	Green Bank	Hillsboro	Marlinton	Seebert	Slatyfork	Thornwood	Coalton	Elkins	Harman	Mill Creek	Pickens	Valley Head	Corr H HQ US-219	Parsons	
				Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price
1	Class 1 Aggregate	Limestone Only	Tons																				
2	Class 1 Aggregate	LSGS	Tons																				
3	Class 1 Aggregate	Slag	Tons																				
4	Class 2 Aggregate	Limestone Only	Tons																				
5	Class 2 Aggregate	LSGS	Tons																				
6	Class 2 Aggregate	Slag	Tons																				
7	Class 10 Aggregate	LSGS	Tons																				
8	AASHTO #1 Aggregate	Limestone Only	Tons																				
9	AASHTO #1 Aggregate	LSGS	Tons																				
10	AASHTO #3 Aggregate	Limestone Only	Tons																				
11	AASHTO #3 Aggregate	LSGS	Tons																				
12	AASHTO #4 Aggregate	LSGS	Tons																				
13	AASHTO #467 Aggregate	LSGS	Tons																				
14	AASHTO #57 Aggregate	Limestone Only	Tons																				
15	AASHTO #57 Aggregate	LSGS	Tons																				
16	AASHTO #67 Aggregate	Limestone Only	Tons																				
17	AASHTO #67 Aggregate	LSGS	Tons																				
18	AASHTO #7 Aggregate	Limestone Only	Tons																				
19	AASHTO #7 Aggregate	LSGS	Tons																				
20	AASHTO #8 Aggregate	Limestone Only	Tons																				
21	AASHTO #8 Aggregate	LSGS	Tons																				
22	AASHTO #8 MODIFIED	Limestone Only	Tons																				
23	AASHTO #8 MODIFIED	LSGS	Tons																				
24	AASHTO #9 Aggregate	Limestone Only	Tons																				
25	AASHTO #9 Aggregate	LSGS	Tons																				
26	AASHTO #9 MODIFIED	Limestone Only	Tons																				
27	AASHTO #9 MODIFIED	LSGS	Tons																				
28	Stone for Gabions	Limestone Only	Tons																				
29	Stone for Gabions	LSGS	Tons																				
30	Fine Aggregate	LSGS	Tons																				
31	Limestone Standard Abrasives	Limestone Only	Tons																				
32	Limestone Standard Abrasives	LSGS	Tons																				
33	Sandstone Standard Abrasives	LSGS	Tons																				
34	Steel Slag for SRIC	Slag	Tons																				
35	Limestone MODIFIED Abrasives	Limestone Only	Tons																				
36	Limestone MODIFIED Abrasives	LSGS	Tons																				
37	Sandstone MODIFIED Abrasives	LSGS	Tons																				
38	Cinders	Cinders	Tons	50-	50-	50-	50-	50-	50-	50-	50-	50-	50-	50-	50-	60-	50-	50-	50-	50-	50-	50-	35.00
39	Pea Gravel	LSGS	Tons																				
40	#11 Limestone Abrasives	LSGS	Tons																				
41	Quarry Waste	LSGS	Tons																				
42	Rip Rap	LSGS	Tons																				
43	Shot Rock	Limestone Only	Tons																				
44	Shot Rock	LSGS	Tons																				
45	Imbricated Stone	LSGS	Tons																				

LSGS: Limestone, Sandstone, Gravel or Sand

VENDOR NAME: Carroll Aggregates

County and Delivery Locations Bid

Contract Item	Description	Composition*	Unit of Measure	Barbour	Barbour	Braxton	Braxton	Braxton	Braxton	Braxton	Braxton	Gilmer	Lewis	Lewis	Lewis	Upshur	Upshur	Webster	Webster	Webster	Webster	Webster		
				Belington	Philippi	Burnsville 1-79	Coon Knob 1-79	Gassaway	Heaters	Laurel	Glenville	Bendale / Weston	Mudlick Corr H	New HDQ US-19 S	HQ	Kanawha Head	Cowen	Cherry Falls	Big Ditch Lake	Hacker Valley	Parcoal			
1	Class 1 Aggregate	Limestone Only	Tons																					
2	Class 1 Aggregate	LSGS	Tons																					
3	Class 1 Aggregate	Slag	Tons																					
4	Class 2 Aggregate	Limestone Only	Tons																					
5	Class 2 Aggregate	LSGS	Tons																					
6	Class 2 Aggregate	Slag	Tons																					
7	Class 10 Aggregate	LSGS	Tons																					
8	AASHTO #1 Aggregate	Limestone Only	Tons																					
9	AASHTO #1 Aggregate	LSGS	Tons																					
10	AASHTO #3 Aggregate	Limestone Only	Tons																					
11	AASHTO #3 Aggregate	LSGS	Tons																					
12	AASHTO #4 Aggregate	LSGS	Tons																					
13	AASHTO #467 Aggregate	LSGS	Tons																					
14	AASHTO #57 Aggregate	Limestone Only	Tons																					
15	AASHTO #57 Aggregate	LSGS	Tons																					
16	AASHTO #67 Aggregate	Limestone Only	Tons																					
17	AASHTO #67 Aggregate	LSGS	Tons																					
18	AASHTO #7 Aggregate	Limestone Only	Tons																					
19	AASHTO #7 Aggregate	LSGS	Tons																					
20	AASHTO #8 Aggregate	Limestone Only	Tons																					
21	AASHTO #8 Aggregate	LSGS	Tons																					
22	AASHTO #8 MODIFIED	Limestone Only	Tons																					
23	AASHTO #8 MODIFIED	LSGS	Tons																					
24	AASHTO #9 Aggregate	Limestone Only	Tons																					
25	AASHTO #9 Aggregate	LSGS	Tons																					
26	AASHTO #9 MODIFIED	Limestone Only	Tons																					
27	AASHTO #9 MODIFIED	LSGS	Tons																					
28	Stone for Gabions	Limestone Only	Tons																					
29	Stone for Gabions	LSGS	Tons																					
30	Fine Aggregate	LSGS	Tons																					
31	Limestone Standard Abrasives	Limestone Only	Tons																					
32	Limestone Standard Abrasives	LSGS	Tons																					
33	Sandstone Standard Abrasives	LSGS	Tons																					
34	Steel Slag for SRIC	Slag	Tons																					
35	Limestone MODIFIED Abrasives	Limestone Only	Tons																					
36	Limestone MODIFIED Abrasives	LSGS	Tons																					
37	Sandstone MODIFIED Abrasives	LSGS	Tons																					
38	Cinders	Cinders	Tons	28.50	28.50	31.50	34.50	34.50	32.50	34.50	32.50	28.50	28.50	28.50	33.50	39.50	56.50	52.50	50.50	50.50	50.50	50.50	50.50	50.50
39	Pea Gravel	LSGS	Tons																					
40	#11 Limestone Abrasives	LSGS	Tons																					
41	Quarry Waste	LSGS	Tons																					
42	Rip Rap	LSGS	Tons																					
43	Shot Rock	Limestone Only	Tons																					
44	Shot Rock	LSGS	Tons																					
45	Imbricated Stone	LSGS	Tons																					

LSGS: Limestone, Sandstone, Gravel or Sand

VENDOR NAME: Camel App of Del.

County and Delivery Locations Bid

Contract Item	Description	Composition*	Unit of Measure	Brooke	Brooke	Hancock	Marshall	Marshall	Marshall	Marshall	Ohio	Ohio	Tyler	Tyler	Wetzel	Wetzel	Wetzel
				Wellsburg	Weirton	New Manchester	Cameron	Glendale	Lynn Camp	Sand Hill	Triadelphia	I-70	Centerville	Sistersville	Hundred	New Martinsville	Pine Grove
				Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price
1	Class 1 Aggregate	Limestone Only	Tons	29.50	30.50	35.50	25.50	30.50	29.50	29.50	26.50	26.50	29.50	30.50	23.50	31.50	29.50
2	Class 1 Aggregate	LSGS	Tons														
3	Class 1 Aggregate	Slag	Tons														
4	Class 2 Aggregate	Limestone Only	Tons	29.50	31.50	36.50	26.50	31.50	30.50	29.50	27.50	27.50	29.50	31.50	24.50	32.50	29.50
5	Class 2 Aggregate	LSGS	Tons														
6	Class 2 Aggregate	Slag	Tons														
7	Class 10 Aggregate	LSGS	Tons	29.50	31.50	36.50	26.50	31.50	30.50	28.50	27.50	27.50	29.50	31.50	24.50	32.50	29.50
8	AASHTO #1 Aggregate	Limestone Only	Tons	28.50	32.50	37.50	27.50	32.50	31.50	30.50	29.50	28.50	30.50	32.50	25.50	33.50	30.50
9	AASHTO #1 Aggregate	LSGS	Tons														
10	AASHTO #3 Aggregate	Limestone Only	Tons	30.50	32.50	37.50	27.50	32.50	31.50	30.50	29.50	29.50	30.50	32.50	25.50	33.50	30.50
11	AASHTO #3 Aggregate	LSGS	Tons														
12	AASHTO #4 Aggregate	LSGS	Tons														
13	AASHTO #467 Aggregate	LSGS	Tons	30.50	32.50	37.50	27.50	32.50	31.50	30.50	29.50	29.50	30.50	32.50	25.50	33.50	30.50
14	AASHTO #57 Aggregate	Limestone Only	Tons	31.50	33.50	38.50	28.50	33.50	32.50	31.50	29.50	29.50	31.50	33.50	26.50	34.50	31.50
15	AASHTO #57 Aggregate	LSGS	Tons														
16	AASHTO #67 Aggregate	Limestone Only	Tons	31.75	33.75	38.75	28.75	33.75	32.75	31.75	29.75	29.75	31.75	33.75	26.75	34.75	31.75
17	AASHTO #67 Aggregate	LSGS	Tons														
18	AASHTO #7 Aggregate	Limestone Only	Tons														
19	AASHTO #7 Aggregate	LSGS	Tons														
20	AASHTO #8 Aggregate	Limestone Only	Tons	46.00	47.00	47.00	37.00	42.00	41.00	40.00	38.00	38.00	40.00	42.00	35.00	43.00	46.00
21	AASHTO #8 Aggregate	LSGS	Tons														
22	AASHTO #8 MODIFIED	Limestone Only	Tons														
23	AASHTO #8 MODIFIED	LSGS	Tons														
24	AASHTO #9 Aggregate	Limestone Only	Tons														
25	AASHTO #9 Aggregate	LSGS	Tons														
26	AASHTO #9 MODIFIED	Limestone Only	Tons														
27	AASHTO #9 MODIFIED	LSGS	Tons														
28	Stone for Gabions	Limestone Only	Tons	31.00	33.00	38.00	28.00	33.00	32.00	31.00	29.00	29.00	31.00	33.00	26.00	34.00	31.00
29	Stone for Gabions	LSGS	Tons														
30	Fine Aggregate	LSGS	Tons	29.50	31.50	36.50	26.50	31.50	30.50	29.50	27.50	27.50	29.50	31.50	24.50	32.50	29.50
31	Limestone Standard Abrasives	Limestone Only	Tons	40.00	42.00	47.00	37.00	42.00	41.00	40.00	38.00	38.00	40.00	42.00	35.00	43.00	40.00
32	Limestone Standard Abrasives	LSGS	Tons														
33	Sandstone Standard Abrasives	LSGS	Tons														
34	Steel Slag for SRIC	Slag	Tons														
35	Limestone MODIFIED Abrasives	Limestone Only	Tons														
36	Limestone MODIFIED Abrasives	LSGS	Tons														
37	Sandstone MODIFIED Abrasives	LSGS	Tons														
38	Cinders	Cinders	Tons	29.50	30.50	35.50	24.50	29.50	29.50	27.50	28.50	25.50	28.50	30.50	22.50	31.50	28.50
39	Pea Gravel	LSGS	Tons														
40	#11 Limestone Abrasives	LSGS	Tons														
41	Quarry Waste	LSGS	Tons	21.00	23.00	28.00	18.00	23.00	22.00	21.00	19.00	19.00	21.00	23.00	16.00	14.00	21.00
42	Rip Rap	LSGS	Tons	34.25	36.25	41.25	31.25	36.25	35.25	34.25	32.25	32.25	34.25	36.25	29.25	37.25	34.25
43	Shot Rock	Limestone Only	Tons	45.00	47.00	52.00	42.00	47.00	46.00	45.00	43.00	43.00	45.00	47.00	40.00	48.00	45.00
44	Shot Rock	LSGS	Tons														
45	Imbricated Stone	LSGS	Tons														

LSGS: Limestone, Sandstone, Gravel or Sand

VENDOR NAME: Laurel Agg of Del.

County and Delivery Locations Bid

Contract Item	Description	Composition*	Unit of Measure	Berkeley	Grant	Grant	Hampshire	Hampshire	Hampshire	Hardy	Hardy	Jefferson	Mineral	Mineral	Mineral	Mineral	Morgan	Morgan	Morgan
				Martins-burg	Petersburg	Mt. Storm	Capon Bridge	Slanesville	Romney	Baker	Moorefield	Charles Town	Burlington	New Crook	Short Gap	Skyline	Berkeley Springs	Largent SR-9	Largent CR-9/14
				Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price
1	Class 1 Aggregate	Limestone Only	Tons																
2	Class 1 Aggregate	LSGS	Tons																
3	Class 1 Aggregate	Slag	Tons																
4	Class 2 Aggregate	Limestone Only	Tons																
5	Class 2 Aggregate	LSGS	Tons																
6	Class 2 Aggregate	Slag	Tons																
7	Class 10 Aggregate	LSGS	Tons																
8	AASHTO #1 Aggregate	Limestone Only	Tons																
9	AASHTO #1 Aggregate	LSGS	Tons																
10	AASHTO #3 Aggregate	Limestone Only	Tons																
11	AASHTO #3 Aggregate	LSGS	Tons																
12	AASHTO #4 Aggregate	LSGS	Tons																
13	AASHTO #467 Aggregate	LSGS	Tons																
14	AASHTO #57 Aggregate	Limestone Only	Tons																
15	AASHTO #57 Aggregate	LSGS	Tons																
16	AASHTO #67 Aggregate	Limestone Only	Tons																
17	AASHTO #67 Aggregate	LSGS	Tons																
18	AASHTO #7 Aggregate	Limestone Only	Tons																
19	AASHTO #7 Aggregate	LSGS	Tons																
20	AASHTO #8 Aggregate	Limestone Only	Tons																
21	AASHTO #8 Aggregate	LSGS	Tons																
22	AASHTO #8 MODIFIED	Limestone Only	Tons																
23	AASHTO #8 MODIFIED	LSGS	Tons																
24	AASHTO #9 Aggregate	Limestone Only	Tons																
25	AASHTO #9 Aggregate	LSGS	Tons																
26	AASHTO #9 MODIFIED	Limestone Only	Tons																
27	AASHTO #9 MODIFIED	LSGS	Tons																
28	Stone for Gabions	Limestone Only	Tons																
29	Stone for Gabions	LSGS	Tons																
30	Fine Aggregate	LSGS	Tons																
31	Limestone Standard Abrasives	Limestone Only	Tons																
32	Limestone Standard Abrasives	LSGS	Tons																
33	Sandstone Standard Abrasives	LSGS	Tons																
34	Steel Slag for SRIC	Slag	Tons																
35	Limestone MODIFIED Abrasives	Limestone Only	Tons																
36	Limestone MODIFIED Abrasives	LSGS	Tons																
37	Sandstone MODIFIED Abrasives	LSGS	Tons																
38	Cinders	Cinders	Tons	53.50	56.50	40.50	55.50	55.50	52.50	55.50	50.50	55.50	47.50	45.50	45.50	45.50	45.50	52.50	53.00
39	Pea Gravel	LSGS	Tons																
40	#11 Limestone Abrasives	LSGS	Tons																
41	Quarry Waste	LSGS	Tons																
42	Rip Rap	LSGS	Tons																
43	Shot Rock	Limestone Only	Tons																
44	Shot Rock	LSGS	Tons																
45	Imbricated Stone	LSGS	Tons																

LSGS: Limestone, Sandstone, Gravel or Sand

VENDOR NAME: Laurel Agg of Del.

County and Delivery Locations Bid

Contract Item	Description	Composition*	Unit of Measure	Doddridge	Harrison	Harrison	Harrison	Harrison	Marion	Marion	Monongalia	Monongalia	Monongalia	Preston	Preston	Preston	Preston	Preston	Preston	Preston	Preston	Taylor
				Smithburg	Gore	Saltwell 1-79	Lost Creek 1-79	Tunnel Hill US-50	Fairmont	Manning-ton	Goshen Road	Pentress	Ridgedale US-119 S	Albright	Aurora	Bruce-ton Mills	Coopers Rock 1-68	Fellows-ville	Macomber	Mason-town	Terra Alta	Prunty-town
1	Class 1 Aggregate	Limestone Only	Tons	23.95	21.95	17.95	22.95	24.95	17.95	17.95	17.00	17.95	15.95	22.00	27.00	16.95	26.00	27.00	29.00	30.00	36.00	19.75
2	Class 1 Aggregate	LSGS	Tons																			
3	Class 1 Aggregate	Slag	Tons																			
4	Class 2 Aggregate	Limestone Only	Tons	25.00	23.00	21.00	24.00	25.00	19.00	20.50	18.00	19.00	17.00	22.00	28.00	18.00	18.00	27.00	28.00	21.00	31.00	21.00
5	Class 2 Aggregate	LSGS	Tons																			
6	Class 2 Aggregate	Slag	Tons																			
7	Class 10 Aggregate	LSGS	Tons	25.00	23.00	21.00	24.00	25.00	19.00	20.50	18.00	19.00	17.00	22.00	28.00	18.00	18.00	27.00	28.00	21.00	31.00	21.00
8	AASHTO #1 Aggregate	Limestone Only	Tons	24.00	24.00	22.00	25.00	27.00	20.00	21.50	19.00	20.00	18.00	25.00	28.00	19.00	19.00	28.00	27.00	22.00	27.00	23.00
9	AASHTO #1 Aggregate	LSGS	Tons																			
10	AASHTO #3 Aggregate	Limestone Only	Tons	24.00	24.00	22.00	25.00	27.00	20.00	21.50	19.00	20.00	18.00	25.00	28.00	19.00	19.00	28.00	27.00	22.00	27.00	23.00
11	AASHTO #3 Aggregate	LSGS	Tons																			
12	AASHTO #4 Aggregate	LSGS	Tons																			
13	AASHTO #467 Aggregate	LSGS	Tons	26.00	24.00	22.00	25.00	27.00	20.00	21.50	19.00	20.00	18.00	25.00	28.00	19.00	19.00	28.00	27.00	22.00	27.00	23.00
14	AASHTO #57 Aggregate	Limestone Only	Tons	27.05	25.05	23.05	26.05	28.05	21.05	22.55	20.05	21.05	19.05	26.05	29.05	20.05	20.05	29.05	28.05	23.05	28.05	24.05
15	AASHTO #57 Aggregate	LSGS	Tons																			
16	AASHTO #67 Aggregate	Limestone Only	Tons	27.05	25.05	23.05	26.30	28.30	21.30	22.80	20.30	21.30	19.30	26.30	29.30	20.30	20.30	29.30	28.30	23.30	28.30	24.30
17	AASHTO #67 Aggregate	LSGS	Tons																			
18	AASHTO #7 Aggregate	Limestone Only	Tons																			
19	AASHTO #7 Aggregate	LSGS	Tons																			
20	AASHTO #8 Aggregate	Limestone Only	Tons	36.50	34.50	32.50	35.50	36.50	30.50	32.00	28.00	28.50	28.50	34.50	38.50	29.50	29.50	35.50	35.50	32.50	37.50	32.50
21	AASHTO #8 Aggregate	LSGS	Tons																			
22	AASHTO #8 MODIFIED	Limestone Only	Tons																			
23	AASHTO #8 MODIFIED	LSGS	Tons																			
24	AASHTO #9 Aggregate	Limestone Only	Tons																			
25	AASHTO #9 Aggregate	LSGS	Tons																			
26	AASHTO #9 MODIFIED	Limestone Only	Tons																			
27	AASHTO #9 MODIFIED	LSGS	Tons																			
28	Stone for Gabions	Limestone Only	Tons	26.50	24.50	22.50	25.50	26.50	20.50	22.00	18.00	20.50	18.50	24.00	28.50	19.50	19.50	25.50	27.50	21.50	27.50	22.50
29	Stone for Gabions	LSGS	Tons																			
30	Fine Aggregate	LSGS	Tons	25.00	23.00	21.00	24.00	25.00	19.00	20.50	18.00	19.00	17.00	22.00	28.00	18.00	18.00	27.00	28.00	21.00	31.00	21.00
31	Limestone Standard Abrasives	Limestone Only	Tons	36.50	34.50	32.50	35.50	36.50	30.50	32.00	28.00	28.50	28.50	34.50	38.50	29.50	29.50	35.50	35.50	32.50	37.50	32.50
32	Limestone Standard Abrasives	LSGS	Tons																			
33	Sandstone Standard Abrasives	LSGS	Tons																			
34	Steel Slag for SRIC	Slag	Tons																			
35	Limestone MODIFIED Abrasives	Limestone Only	Tons																			
36	Limestone MODIFIED Abrasives	LSGS	Tons																			
37	Sandstone MODIFIED Abrasives	LSGS	Tons																			
38	Cinders	Cinders	Tons	24.50	20.50	19.50	22.50	22.50	17.50	19.00	15.50	17.50	15.50	20.50	25.50	16.50	16.50	22.50	24.50	17.50	24.50	20.50
39	Pea Gravel	LSGS	Tons																			
40	#11 Limestone Abrasives	LSGS	Tons																			
41	Quarry Waste	LSGS	Tons	16.50	14.50	12.50	15.50	15.50	10.50	12.00	10.50	10.50	9.50	13.50	18.50	9.50	9.50	15.50	17.50	10.50	17.50	13.50
42	Rip Rap	LSGS	Tons	21.00	20.00	20.00	29.00	29.00	24.00	25.50	22.00	24.00	22.00	27.00	32.00	23.00	23.00	29.00	31.00	24.00	31.00	27.00
43	Shot Rock	Limestone Only	Tons	44.00	39.00	37.00	40.00	40.00	35.00	36.50	33.00	35.00	33.00	38.00	43.00	34.00	34.00	40.00	42.00	35.00	42.00	38.00
44	Shot Rock	LSGS	Tons																			
45	Imbricated Stone	LSGS	Tons																			

LSGS: Limestone, Sandstone, Gravel or Sand

VENDOR NAME: Lawel App of Del.

County and Delivery Locations Bid

Contract Item	Description	Composition*	Unit of Measure	Calhoun	Jackson	Jackson	Pleasants	Pleasants	Ritchie	Ritchie	Ritchie	Ritchie	Roane	Roane	Roane	Roane	Wirt	Wirt	Wood	Wood	Wood	Wood	
				Millstone	Medina 1-77	Ripley	Colin Anderson	Colin Anderson Barge Delivery	Belmont	Ellenboro	Nutter Farm Corr D	Pennsboro Corr D	Smithville	Amma 1-79	Left Hand Walton	Southern Roane WV-36	Spencer	Elizabeth HQ	Elizabeth WV CR 14/7	Mill Run 1-77	Parkersburg County HQ	Parkersburg WV-95	River Hill US 50 Corr D
1	Class 1 Aggregate	Limestone Only	Tons																				
2	Class 1 Aggregate	LSGS	Tons																				
3	Class 1 Aggregate	Slag	Tons																				
4	Class 2 Aggregate	Limestone Only	Tons																				
5	Class 2 Aggregate	LSGS	Tons																				
6	Class 2 Aggregate	Slag	Tons																				
7	Class 10 Aggregate	LSGS	Tons																				
8	AASHTO #1 Aggregate	Limestone Only	Tons																				
9	AASHTO #1 Aggregate	LSGS	Tons																				
10	AASHTO #3 Aggregate	Limestone Only	Tons																				
11	AASHTO #3 Aggregate	LSGS	Tons																				
12	AASHTO #4 Aggregate	LSGS	Tons																				
13	AASHTO #467 Aggregate	LSGS	Tons																				
14	AASHTO #57 Aggregate	Limestone Only	Tons																				
15	AASHTO #57 Aggregate	LSGS	Tons																				
16	AASHTO #67 Aggregate	Limestone Only	Tons																				
17	AASHTO #67 Aggregate	LSGS	Tons																				
18	AASHTO #7 Aggregate	Limestone Only	Tons																				
19	AASHTO #7 Aggregate	LSGS	Tons																				
20	AASHTO #8 Aggregate	Limestone Only	Tons																				
21	AASHTO #8 Aggregate	LSGS	Tons																				
22	AASHTO #8 MODIFIED	Limestone Only	Tons																				
23	AASHTO #8 MODIFIED	LSGS	Tons																				
24	AASHTO #9 Aggregate	Limestone Only	Tons																				
25	AASHTO #9 Aggregate	LSGS	Tons																				
26	AASHTO #9 MODIFIED	Limestone Only	Tons																				
27	AASHTO #9 MODIFIED	LSGS	Tons																				
28	Stone for Gabions	Limestone Only	Tons																				
29	Stone for Gabions	LSGS	Tons																				
30	Fine Aggregate	LSGS	Tons																				
31	Limestone Standard Abrasives	Limestone Only	Tons																				
32	Limestone Standard Abrasives	LSGS	Tons																				
33	Sandstone Standard Abrasives	LSGS	Tons																				
34	Steel Slag for SRIC	Slag	Tons																				
35	Limestone MODIFIED Abrasives	Limestone Only	Tons																				
36	Limestone MODIFIED Abrasives	LSGS	Tons																				
37	Sandstone MODIFIED Abrasives	LSGS	Tons																				
38	Cinders	Cinders	Tons																				
39	Pea Gravel	LSGS	Tons																				
40	#11 Limestone Abrasives	LSGS	Tons																				
41	Quarry Waste	LSGS	Tons																				
42	Rip Rap	LSGS	Tons																				
43	Shot Rock	Limestone Only	Tons																				
44	Shot Rock	LSGS	Tons																				
45	Imbricated Stone	LSGS	Tons																				

30.50 30.50

LSGS: Limestone, Sandstone, Gravel or Sand

VENDOR NAME: Laurel Agg of Del.

County and Delivery Locations Bid

Contract Item	Description	Composition*	Unit of Measure	Cabell	Lincoln	Lincoln	Lincoln	Logan	Logan	Logan	Mingo	Mingo	Wayne	Wayne	Wayne
				Barboursville	Harts	West Hamlin	Yawkey	Chapmanville Corr G	Man	Wilkinson	Gilbert	Miller Creek	Crum	Pritchard	Wayne
1	Class 1 Aggregate	Limestone Only	Tons												
2	Class 1 Aggregate	LSGS	Tons												
3	Class 1 Aggregate	Slag	Tons												
4	Class 2 Aggregate	Limestone Only	Tons												
5	Class 2 Aggregate	LSGS	Tons												
6	Class 2 Aggregate	Slag	Tons												
7	Class 10 Aggregate	LSGS	Tons												
8	AASHTO #1 Aggregate	Limestone Only	Tons												
9	AASHTO #1 Aggregate	LSGS	Tons												
10	AASHTO #3 Aggregate	Limestone Only	Tons												
11	AASHTO #3 Aggregate	LSGS	Tons												
12	AASHTO #4 Aggregate	LSGS	Tons												
13	AASHTO #467 Aggregate	LSGS	Tons												
14	AASHTO #57 Aggregate	Limestone Only	Tons												
15	AASHTO #57 Aggregate	LSGS	Tons												
16	AASHTO #67 Aggregate	Limestone Only	Tons												
17	AASHTO #67 Aggregate	LSGS	Tons												
18	AASHTO #7 Aggregate	Limestone Only	Tons												
19	AASHTO #7 Aggregate	LSGS	Tons												
20	AASHTO #8 Aggregate	Limestone Only	Tons												
21	AASHTO #8 Aggregate	LSGS	Tons												
22	AASHTO #8 MODIFIED	Limestone Only	Tons												
23	AASHTO #8 MODIFIED	LSGS	Tons												
24	AASHTO #9 Aggregate	Limestone Only	Tons												
25	AASHTO #9 Aggregate	LSGS	Tons												
26	AASHTO #9 MODIFIED	Limestone Only	Tons												
27	AASHTO #9 MODIFIED	LSGS	Tons												
28	Stone for Gabions	Limestone Only	Tons												
29	Stone for Gabions	LSGS	Tons												
30	Fine Aggregate	LSGS	Tons												
31	Limestone Standard Abrasives	Limestone Only	Tons												
32	Limestone Standard Abrasives	LSGS	Tons												
33	Sandstone Standard Abrasives	LSGS	Tons												
34	Steel Slag for SRIC	Slag	Tons												
35	Limestone MODIFIED Abrasives	Limestone Only	Tons												
36	Limestone MODIFIED Abrasives	LSGS	Tons												
37	Sandstone MODIFIED Abrasives	LSGS	Tons												
38	Cinders	Cinders	Tons	61	61	61	61	61	61	61	61	61	61	61	61
39	Pea Gravel	LSGS	Tons												
40	#11 Limestone Abrasives	LSGS	Tons												
41	Quarry Waste	LSGS	Tons												
42	Rip Rap	LSGS	Tons												
43	Shot Rock	Limestone Only	Tons												
44	Shot Rock	LSGS	Tons												
45	Imbricated Stone	LSGS	Tons												

LSGS: Limestone, Sandstone, Gravel or Sand

VENDOR NAME: Lowel Ag of Del.

County and Delivery Locations Bid

Contract Item	Description	Composition*	Unit of Measure	County and Delivery Locations Bid																			
				Boone	Boone	Boone	Clay	Clay	Clay	Kanawha	Kanawha	Kanawha	Kanawha	Kanawha	Kanawha	Kanawha	Mason	Mason	Mason	Putnam	Putnam	Putnam	
				Seth	Rock Crook	Clinton	Big Otter	Masel	Widen Rd CR-11	Cheyman	Alum Creek Corr G	Elkview	I-77 Haynes Branch	No. Charleston	119 Penn. Ave. I-64 & I-77	St. Albans	Glenwood	Lakin	Point Pleasant	Hurricane Lot	Red House	Scary	
				Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price
1	Class 1 Aggregate	Limestone Only	Tons																				
2	Class 1 Aggregate	LSGS	Tons																				
3	Class 1 Aggregate	Slag	Tons																				
4	Class 2 Aggregate	Limestone Only	Tons																				
5	Class 2 Aggregate	LSGS	Tons																				
6	Class 2 Aggregate	Slag	Tons																				
7	Class 10 Aggregate	LSGS	Tons																				
8	AASHTO #1 Aggregate	Limestone Only	Tons																				
9	AASHTO #1 Aggregate	LSGS	Tons																				
10	AASHTO #3 Aggregate	Limestone Only	Tons																				
11	AASHTO #3 Aggregate	LSGS	Tons																				
12	AASHTO #4 Aggregate	LSGS	Tons																				
13	AASHTO #467 Aggregate	LSGS	Tons																				
14	AASHTO #57 Aggregate	Limestone Only	Tons																				
15	AASHTO #57 Aggregate	LSGS	Tons																				
16	AASHTO #67 Aggregate	Limestone Only	Tons																				
17	AASHTO #67 Aggregate	LSGS	Tons																				
18	AASHTO #7 Aggregate	Limestone Only	Tons																				
19	AASHTO #7 Aggregate	LSGS	Tons																				
20	AASHTO #8 Aggregate	Limestone Only	Tons																				
21	AASHTO #8 Aggregate	LSGS	Tons																				
22	AASHTO #8 MODIFIED	Limestone Only	Tons																				
23	AASHTO #8 MODIFIED	LSGS	Tons																				
24	AASHTO #9 Aggregate	Limestone Only	Tons																				
25	AASHTO #9 Aggregate	LSGS	Tons																				
26	AASHTO #9 MODIFIED	Limestone Only	Tons																				
27	AASHTO #9 MODIFIED	LSGS	Tons																				
28	Stone for Gabions	Limestone Only	Tons																				
29	Stone for Gabions	LSGS	Tons																				
30	Fine Aggregate	LSGS	Tons																				
31	Limestone Standard Abrasives	Limestone Only	Tons																				
32	Limestone Standard Abrasives	LSGS	Tons																				
33	Sandstone Standard Abrasives	LSGS	Tons																				
34	Steel Slag for SRIC	Slag	Tons																				
35	Limestone MODIFIED Abrasives	Limestone Only	Tons																				
36	Limestone MODIFIED Abrasives	LSGS	Tons																				
37	Sandstone MODIFIED Abrasives	LSGS	Tons																				
38	Cinders	Cinders	Tons	60.00	61.00	61.00	61.00	61.00	61.00	61.00	61.00	61.00	61.00	61.00	61.00	61.00	61.00	61.00	61.00	61.00	61.00	61.00	61.00
39	Pea Gravel	LSGS	Tons																				
40	#11 Limestone Abrasives	LSGS	Tons																				
41	Quarry Waste	LSGS	Tons																				
42	Rip Rap	LSGS	Tons																				
43	Shot Rock	Limestone Only	Tons																				
44	Shot Rock	LSGS	Tons																				
45	Imbricated Stone	LSGS	Tons																				

LSGS: Limestone, Sandstone, Gravel or Sand

ATTACHMENT B (ATT B) Information Form
 Stone & Aggregate with Delivery by Vendor to Established Locations 6624C002

VENDOR NAME: Laurel Aggregates of Delaware, LLC.

Vendors Phone #, Email Address to contact for placing Orders: 304-288-5118, james.yonduzarc@arcosa.com

Vendors Phone #, Email Address to contact for Invoices: 270-977-8800 ashley.bowline@arcosa.com

Vendors Phone #, Email Address to contact for Payment: 270-977-8800 ashley.bowline@arcosa.com

This ATT B must be completed and submitted with the bid and coordinate with the items pricing on the ATT A.

	Vendors Sources/Plants	Vendors Storage Sites
	Source Name & Location (physical address), Phone #	Location (physical address), Phone #
Limestone	Laurel Agg of Delaware	
	- Lake Lynn Plant	
	2480 Springhill Furnace Rd	
	Lake Lynn, PA 15451	
	724-504-5099	
Sandstone		
Blast Furnace Slag		
Steel Slag		
Cinders	Laurel Agg of Delaware - Lake Lynn Plant	
	2480 Springhill Furnace Rd	
	Lake Lynn, PA 15451	

REQUEST FOR QUOTATION
Stone & Aggregate, Delivery to Established Locations

to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.

- 8.2 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.
- 8.3 Reports:** Vendor shall provide the Agency with quarterly reports, annual summaries, and/or monthly reports as requested by the Agency and/or the West Virginia Purchasing Division showing quantities, total dollar value of the Contract Items purchased, ordered, shipped & invoiced with dates in spreadsheet format as defined by the Agency. Failure to supply such reports may be grounds for cancellation of this Contract.
- 8.4 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 should list its Contract Manager and his or her contact information below.

Contract Manager: Jim Yondura
Telephone Number: 304-246-7501
Fax Number: 304-777-2729
Email Address: james.yondura@arcosa.com

Vendor shall inform the Agency in writing of any changes to the information provided above within 10 calendar days of such changes. Failure to comply may be grounds for cancellation of this contract.

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

(Printed Name and Title) Jim Yonduza Sales Manager
(Address) 2404 Cranberry Sq. Morgantown, WV 26508
(Phone Number) / (Fax Number) 304-296-7501 304-777-2729
(Email address) james.yonduza@arcosa.com

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through WVOASIS, I certify that: I have reviewed this Solicitation/Contract in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation/Contract for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; that I am authorized by the Vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on Vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

Laurel Aggregates of Delaware, LLC.
(Company)

[Signature]
(Signature of Authorized Representative)

James Yonduza Sales Manager 7/22/23
(Printed Name and Title of Authorized Representative) (Date)

304-296-7501 304-777-2729
(Phone Number) (Fax Number)

james.yonduza@arcosa.com
(Email Address)

44. PROHIBITION AGAINST USED OR REFURBISHED: Unless expressly permitted in the solicitation published by the State, Vendor must provide new, unused commodities, and is prohibited from supplying used or refurbished commodities, in fulfilling its responsibilities under this Contract.

45. VOID CONTRACT CLAUSES: This Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

46. ISRAEL BOYCOTT: Bidder understands and agrees that, pursuant to W. Va. Code § 5A-3-63, it is prohibited from engaging in a boycott of Israel during the term of this contract.

42. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL: In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a "substantial labor surplus area", as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products. This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

43. INTERESTED PARTY SUPPLEMENTAL DISCLOSURE: W. Va. Code § 6D-1-2 requires that for contracts with an actual or estimated value of at least \$1 million, the Vendor must submit to the Agency a disclosure of interested parties prior to beginning work under this Contract. Additionally, the Vendor must submit a supplemental disclosure of interested parties reflecting any new or differing interested parties to the contract, which were not included in the original pre-work interested party disclosure, within 30 days following the completion or termination of the contract. A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. This requirement does not apply to publicly traded companies listed on a national or international stock exchange. A more detailed definition of interested parties can be obtained from the form referenced above.

39. REPORTS: Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:

Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.

Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at purchasing.division@wv.gov.

40. BACKGROUND CHECK: In accordance with W. Va. Code § 15-2D-3, the State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check. Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

41. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS: Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:

- a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.
- b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations. from steel made by the open heath, basic oxygen, electric furnace, Bessemer or other steel making process.
- c. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:
 1. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or
 2. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

35. VENDOR RELATIONSHIP: The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, etc. and the filing of all necessary documents, forms, and returns pertinent to all of the foregoing.

Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

36. INDEMNIFICATION: The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.

37. NO DEBT CERTIFICATION: In accordance with West Virginia Code §§ 5A-3-10a and 5-22-1(i), the State is prohibited from awarding a contract to any bidder that owes a debt to the State or a political subdivision of the State. By submitting a bid, or entering into a contract with the State, Vendor is affirming that (1) for construction contracts, the Vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, neither the Vendor nor any related party owe a debt as defined above, and neither the Vendor nor any related party are in employer default as defined in the statute cited above unless the debt or employer default is permitted under the statute.

38. CONFLICT OF INTEREST: Vendor, its officers or members or employees, shall not presently have or acquire an interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.

31. YOUR SUBMISSION IS A PUBLIC DOCUMENT: Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

32. LICENSING: In accordance with West Virginia Code of State Rules § 148-1-6.1.e, Vendor must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.

SUBCONTRACTOR COMPLIANCE: Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to be licensed, in good standing, and up-to-date on all state and local obligations as described in this section. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

33. ANTITRUST: In submitting a bid to, signing a contract with, or accepting a Award Document from any agency of the State of West Virginia, the Vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to Vendor.

34. VENDOR NON-CONFLICT: Neither Vendor nor its representatives are permitted to have any interest, nor shall they acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency.

Revised 11/1/2022

24. MODIFICATIONS: This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any change to existing contracts that adds work or changes contract cost, and were not included in the original contract, must be approved by the Purchasing Division and the Attorney General's Office (as to form) prior to the implementation of the change or commencement of work affected by the change.

25. WAIVER: The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.

26. SUBSEQUENT FORMS: The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.

27. ASSIGNMENT: Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments.

28. WARRANTY: The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.

29. STATE EMPLOYEES: State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.

30. PRIVACY, SECURITY, AND CONFIDENTIALITY: The Vendor agrees that it will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the Agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the Agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/default.html>.

17. ADDITIONAL FEES: Vendor is not permitted to charge additional fees or assess additional charges that were not either expressly provided for in the solicitation published by the State of West Virginia, included in the Contract, or included in the unit price or lump sum bid amount that Vendor is required by the solicitation to provide. Including such fees or charges as notes to the solicitation may result in rejection of vendor's bid. Requesting such fees or charges be paid after the contract has been awarded may result in cancellation of the contract.

18. FUNDING: This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available. If that occurs, the State may notify the Vendor that an alternative source of funding has been obtained and thereby avoid the automatic termination. Non-appropriation or non-funding shall not be considered an event of default.

19. CANCELLATION: The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may also cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-5.2.b.

20. TIME: Time is of the essence regarding all matters of time and performance in this Contract.

21. APPLICABLE LAW: This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code, or West Virginia Code of State Rules is void and of no effect.

22. COMPLIANCE WITH LAWS: Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable laws, regulations, and ordinances.

SUBCONTRACTOR COMPLIANCE: Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to comply with all applicable laws, regulations, and ordinances. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

23. ARBITRATION: Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.

9. WORKERS' COMPENSATION INSURANCE: Vendor shall comply with laws relating to workers compensation, shall maintain workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.

10. VENUE: All legal actions for damages brought by Vendor against the State shall be brought in the West Virginia Claims Commission. Other causes of action must be brought in the West Virginia court authorized by statute to exercise jurisdiction over it.

11. LIQUIDATED DAMAGES: This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy. Vendor shall pay liquidated damages in the amount specified below or as described in the specifications:

_____ for _____.

Liquidated Damages Contained in the Specifications.

Liquidated Damages Are Not Included in this Contract.

12. ACCEPTANCE: Vendor's signature on its bid, or on the certification and signature page, constitutes an offer to the State that cannot be unilaterally withdrawn, signifies that the product or service proposed by vendor meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise indicated, and signifies acceptance of the terms and conditions contained in the Solicitation unless otherwise indicated.

13. PRICING: The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification. Notwithstanding the foregoing, Vendor must extend any publicly advertised sale price to the State and invoice at the lower of the contract price or the publicly advertised sale price.

14. PAYMENT IN ARREARS: Payments for goods/services will be made in arrears only upon receipt of a proper invoice, detailing the goods/services provided or receipt of the goods/services, whichever is later. Notwithstanding the foregoing, payments for software maintenance, licenses, or subscriptions may be paid annually in advance.

15. PAYMENT METHODS: Vendor must accept payment by electronic funds transfer and P-Card. (The State of West Virginia's Purchasing Card program, administered under contract by a banking institution, processes payment for goods and services through state designated credit cards.)

16. TAXES: The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.

8. INSURANCE: The apparent successful Vendor shall furnish proof of the insurance identified by a checkmark below prior to Contract award. The insurance coverages identified below must be maintained throughout the life of this contract. Thirty (30) days prior to the expiration of the insurance policies, Vendor shall provide the Agency with proof that the insurance mandated herein has been continued. Vendor must also provide Agency with immediate notice of any changes in its insurance policies, including but not limited to, policy cancelation, policy reduction, or change in insurers. The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether that insurance requirement is listed in this section.

Vendor must maintain:

Commercial General Liability Insurance in at least an amount of: 1,000,000.00 per occurrence.

Automobile Liability Insurance in at least an amount of: 1,000,000.00 per occurrence.

Professional/Malpractice/Errors and Omission Insurance in at least an amount of: _____ per occurrence. Notwithstanding the forgoing, Vendor's are not required to list the State as an additional insured for this type of policy.

Commercial Crime and Third Party Fidelity Insurance in an amount of: _____ per occurrence.

Cyber Liability Insurance in an amount of: _____ per occurrence.

Builders Risk Insurance in an amount equal to 100% of the amount of the Contract.

Pollution Insurance in an amount of: _____ per occurrence.

Aircraft Liability in an amount of: _____ per occurrence.

One-Time Purchase: This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.

Construction: This Contract is for construction activity more fully defined in the specifications.

6. EMERGENCY PURCHASES: The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute of breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One-Time Purchase contract.

7. REQUIRED DOCUMENTS: All of the items checked in this section must be provided to the Purchasing Division by the Vendor as specified:

LICENSE(S) / CERTIFICATIONS / PERMITS: In addition to anything required under the Section of the General Terms and Conditions entitled Licensing, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits upon request and in a form acceptable to the State. The request may be prior to or after contract award at the State's sole discretion.

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications regardless of whether or not that requirement is listed above.

Fixed Period Contract with Renewals: This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within _____ days. Upon completion of the work covered by the preceding sentence, the vendor agrees that:

the contract will continue for _____ years;

the contract may be renewed for _____ successive _____ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's Office (Attorney General approval is as to form only).

One-Time Purchase: The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.

Construction/Project Oversight: This Contract becomes effective on the effective start date listed on the first page of this Contract, identified as the State of West Virginia contract cover page containing the signatures of the Purchasing Division, Attorney General, and Encumbrance clerk (or another page identified as _____), and continues until the project for which the vendor is providing oversight is complete.

Other: Contract Term specified in _____

4. AUTHORITY TO PROCEED: Vendor is authorized to begin performance of this contract on the date of encumbrance listed on the front page of the Award Document unless either the box for "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked in Section 3 above. If either "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked, Vendor must not begin work until it receives a separate notice to proceed from the State. The notice to proceed will then be incorporated into the Contract via change order to memorialize the official date that work commenced.

5. QUANTITIES: The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.

Open End Contract: Quantities listed in this Solicitation/Award Document are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.

Service: The scope of the service to be provided will be more clearly defined in the specifications included herewith.

Combined Service and Goods: The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.

3. CONTRACT TERM; RENEWAL; EXTENSION: The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

Term Contract

Initial Contract Term: The Initial Contract Term will be for a period of One (1) Year. The Initial Contract Term becomes effective on the effective start date listed on the first page of this Contract, identified as the State of West Virginia contract cover page containing the signatures of the Purchasing Division, Attorney General, and Encumbrance clerk (or another page identified as _____), and the Initial Contract Term ends on the effective end date also shown on the first page of this Contract.

Renewal Term: This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal should be delivered to the Agency and then submitted to the Purchasing Division thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Unless otherwise specified below, renewal of this Contract is limited to Three (3) successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed the total number of months available in all renewal years combined. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

Alternate Renewal Term – This contract may be renewed for _____ successive _____ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

Delivery Order Limitations: In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery order may be extended beyond one year after this Contract has expired.

Fixed Period Contract: This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within _____ days.

GENERAL TERMS AND CONDITIONS:

1. CONTRACTUAL AGREEMENT: Issuance of an Award Document signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance by the State of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid, or on the Contract if the Contract is not the result of a bid solicitation, signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.

2. DEFINITIONS: As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.

2.1. "Agency" or "Agencies" means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.

2.2. "Bid" or "Proposal" means the vendors submitted response to this solicitation.

2.3. "Contract" means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.

2.4. "Director" means the Director of the West Virginia Department of Administration, Purchasing Division.

2.5. "Purchasing Division" means the West Virginia Department of Administration, Purchasing Division.

2.6. "Award Document" means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the contract holder.

2.7. "Solicitation" means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.

2.8. "State" means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.

2.9. "Vendor" or "Vendors" means any 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 the Contract as context requires.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFO DOT2400000003

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.

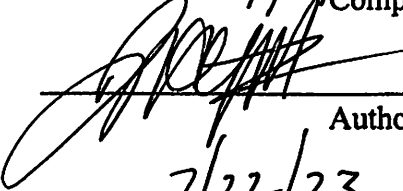
Addendum Numbers Received:

(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.



Company


Authorized Signature
7/22/23

Date

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

REQUEST FOR QUOTATION
Stone & Aggregate, Delivery to Established Locations

available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract Manager and his or her contact information below.

Contract Manager: Jim Yonduza
Telephone Number: 304 290-7501
Fax Number: 304-777-2729
Email Address: james.yonduza@ascosa.com

Vendor shall inform the Agency in writing of any changes to the information provided above within 10 calendar days of such changes. Failure to comply may be grounds for cancellation of this contract.

Solicitation Number CRFQ #DOT24*3
Stone & Aggregate Delivery to Established Locations

Responses to Questions from Vendors

Question 1

This is the first year I have noticed certain items only have the option to put pricing on LSGS composition column. Other items have Limestone Only and Slag Only. For items with an LSGS only, can we put a price in for material that will be 100% Limestone and meet the specification? All of our material is 100% Limestone. We do not mix Gravel, Sandstone, or Sand. I can not find anything on LSGS in the bid packets or Spec Book.

Answer 1

LSGS was a column bid on the prior stone solicitation pricing pages, however, modern commodity line entry in wvOASIS requires a slightly different Pricing Page set up. The contract items themselves did not change.

LSGS is an abbreviation used on the Pricing Pages and can be *Limestone, Sand, Gravel or Sandstone*. The note regarding LSGS at the bottom of the Pricing Pages has been revised in the REVISED ATT A Pricing Pages.

Question 2

Last year there was a fuel adjustment to include both Production and Laydown, however this year's contract only has production.

Answer 2

This has been corrected in Section 4.6 of the Contract Specifications.

SOLICITATION NUMBER: CRFQ DOT2400000003

Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as CRFQ DOT2400000003 ("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:

Vendor Questions and Responses / Revised Pricing Page / Revised Specs

Bid Opening remains 07/27/2023 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.

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 West Virginia Division of Highways and the West Virginia Adjutant Generals Office/West Virginia Army Reserve National Guard, to establish an open-end contract for various sizes and types of Stone, Aggregate and Cinders to include delivery FOB to the Agency's Established Locations only, throughout the state of West Virginia. Per the Bid Requirements, Specifications, Terms and Conditions attached to this solicitation.

INVOICE TO | **SHIP TO**

VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER
No City WV US	No City WV US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Stone and Agg. Materials & Delivery to Establish Locations	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
11111600			

Extended Description:
PLEASE COMPLETE ATTACHED PRICING PAGE - ATTACHMENT A & B

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Tech Questions due by 10:00am	2023-07-19



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

State of West Virginia
 Centralized Request for Quote
 Highways

Proc Folder: 1251511		Reason for Modification:	
Doc Description: ADDENDUM NO_1 Stone & Agg. Materials & Delivery to Est. Loc.		ADDENDUM NO_1 Vendor Questions and Responses Revised Pricing Pages Revised Specifications	
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2023-07-19	2023-07-27 13:30	CRFQ 0803 DOT2400000003	2

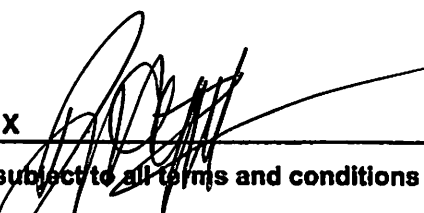
BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code:
 Vendor Name: *Caurel Aggregates of Delaware, LLC.*
 Address: *2404 Cranberry Sq*
 Street:
 City: *Morgantown*
 State: *WV* Country: *MDN* Zip: *26508*
 Principal Contact: *Jim Yonduras*
 Vendor Contact Phone: *304-290-7501* Extension:

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

Vendor Signature X  FEIN# *45-5217900* DATE *7/22/23*

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