



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: 1704671

Procurement Type: Central Master Agreement

Vendor ID: VC0000096990

Legal Name: EAST RIVER AGGREGATES INC

Alias/DBA:

Total Bid: \$0.00

Response Date: 07/10/2025

Response Time: 10:07

Responded By User ID: EastRiverAgg

First Name: Brandon

Last Name: Henkes

Email: brandonhenkes@yahoo.com

Phone: 304-425-5329

SO Doc Code: CRFQ

SO Dept: 0803

SO Doc ID: DOT2500000075

Published Date: 7/1/25

Close Date: 7/16/25

Close Time: 13:30

Status: Closed

Solicitation Description: Stone & Aggregate Pick Up by Agency

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: 1704671
Solicitation Description: Stone & Aggregate Pick Up by Agency
Proc Type: Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2025-07-16 13:30	SR 0803 ESR07102500000000110	1

VENDOR
VC0000096990
EAST RIVER AGGREGATES INC

Solicitation Number: CRFQ 0803 DOT2500000075
Total Bid: 0
Response Date: 2025-07-10
Response Time: 10:07:17
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	Class 1 Aggregate -Limestone Only	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Class 1 Aggregate -LSGS	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Class 1 Aggregate -Slag	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Class 2 Aggregate -Limestone Only	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Class 2 Aggregate -LSGS	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Class 2 Aggregate -Slag	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Class 10 Aggregate -LSGS	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	AASHTO #1 Aggregate -Limestone Only	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	AASHTO #1 Aggregate -LSGS	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	AASHTO #3 Aggregate -Limestone Only	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	AASHTO #3 Aggregate -LSGS	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	AASHTO #4 Aggregate -LSGS	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	AASHTO #467 Aggregate -LSGS	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	AASHTO #57 Aggregate -Limestone Only	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
15	AASHTO #57 Aggregate -LSGS	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
16	AASHTO #67 Aggregate -Limestone Only	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
17	AASHTO #67 Aggregate -LSGS	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
18	AASHTO #7 Aggregate -Limestone Only	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
19	AASHTO #7 Aggregate -LSGS	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
20	AASHTO #8 Aggregate -Limestone Only	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
21	AASHTO #8 Aggregate -LSGS	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
22	AASHTO #8 MODIFIED -Limestone Only	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
23	AASHTO #8 MODIFIED -LSGS	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
24	AASHTO #9 Aggregate -Limestone Only	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
25	AASHTO #9 Aggregate -LSGS	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
26	AASHTO #9 MODIFIED -Limestone Only	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
27	AASHTO #9 MODIFIED -LSGS	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
28	AASHTO #10 Aggregate -Limestone Only	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
29	Stone for Gabions -Limestone Only	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
30	Stone for Gabions -LSGS	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
31	Fine Aggregate (PCC or Mortar Sand) -LSGS	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
32	Trail Surface Aggregate -LSGS	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
33	Limestone Standard Abrasives -Limestone Only	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
34	Limestone Standard Abrasives -LSGS	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
35	Sandstone Standard Abrasives -LSGS	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
36	Steel Slag for SRIC	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
37	Limestone MODIFIED Abrasives -Limestone Only	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
38	Limestone MODIFIED Abrasives -LSGS	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
39	Sandstone MODIFIED Abrasives -LSGS	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
40	Cinders	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
41	Pea Gravel -LSGS	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
42	#11 Limestone Abrasives -LSGS	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
43	Quarry Waste -LSGS	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
44	Rip Rap -LSGS	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
45	Shot Rock -Limestone Only	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
46	Shot Rock -LSGS	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
47	Imbricated Stone -LSGS	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST



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: 1704671

Doc Description: Stone & Aggregate Pick Up by Agency

Reason for Modification:

ADDENDUM NO_1
Correct Typo in Org Specs
New Specs attached

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2025-06-23	2025-07-16 13:30	CRFQ 0803 DOT2500000075	2

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code: VC0000096990

Vendor Name: East River Aggregates

Address: PO Box 975

Street:

City: Princeton

State: WV

Country: US

Zip: 24740

Principal Contact: Brandon Henkes

Vendor Contact Phone: 304-425-5329

Extension:

FOR INFORMATION CONTACT THE BUYER

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

Vendor
Signature X

FEIN# 83-2520301

DATE 7/7/25

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 West Virginia Division of Highways to establish an open-end contract for various sizes and types of Stone, Aggregate, Cinders and Slag for Pick Up by Agency from Vendor's designated storage sites, for use on WVDOH projects 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 US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Class 1 Aggregate -Limestone Only	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
11111600			

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY 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	Class 1 Aggregate -LSGS	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
11111600			

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

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) Brandon Henkes - Sales Manager


(Address) PO Box 975 Princeton WV 24740

(Phone Number) / (Fax Number) 304-425-5329

(email address) aaapavingandsealing@hotmail.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.

East River Aggregates
(Company) 

(Signature of Authorized Representative)
Brandon Henkes - Sales Manager - 7/7/25

(Printed Name and Title of Authorized Representative) (Date)
304-425-5329

(Phone Number) (Fax Number)

aaapavingandsealing@hotmail.com
(Email Address)

REQUEST FOR QUOTATION
Stone & Aggregate, Pick Up by Agency

- 8.5 **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: Brandon Henkes
Telephone Number: 304-425-5329
Fax Number: _____
Email Address: aaa paving and sealing@hotmail.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 DOT2500000075

Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as CRFQ DOT2500000075 ("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:

To correct typo within the Original Specifications – Updated Specs attached.

Bid Opening remains 07/16/2025

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.

SOLICITATION NUMBER: CRFQ DOT2500000075

Addendum Number: 2

The purpose of this addendum is to modify the solicitation identified as CRFQ DOT2500000075 ("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

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.

Stone & Aggregate (Pick Up CRFQ DOT25*75; Delivery to Established Locations CRFQ DOT25*76; Delivery to Non-Established Locations ARFQ DOT25*68)

Responses to Questions from Vendors

Question 1

Non-Conforming Sub-lots (Section 3.2.3.3 on the Pickup by Agency): Within the section two different methods of price reduction is detailed... the first outlines a method of reducing the number of tons to be paid at the full price, the second outlines a method which reduces the cost paid. Just curious why the necessity for both to be described and which method is actually being used.

Answer 1

The first method described in Section 3.2.3.3 (Non-Conforming Sub-lots) determines the total adjusted price for the specific quantity picked up from a stockpile with a single non-conforming sub-lot. The second method described is to be used in addition to the first method in the event there are two or more non-conforming sub-lots within the stockpile.

Example: if there are two sub-lots of non-conforming material within the stockpile, the adjusted payment on the quantity to be picked up is to be determined separately for each non-conforming sub-lot using the first method described above. Add the two adjusted payments together and subtract from the total price to be paid before the adjustment for tonnage picked up.

Question 2

Section 4.4 – Contract Award Transition: Why was the language changed? As written, the DOH can essentially hold a vendor to an indefinite amount of time.

Answer 2

Our Contract Transition language changed as it was contradictory to the Delivery Order Limitations language in Section 3 of the Terms and Conditions. An ADO can be valid for up to one year from the issued date.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFO DOT2500000075

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 the 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 checked="" 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 the 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.

East River Aggregates
Company


Authorized Signature

7/7/25
Date

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

**Stone Aggregate Pick Up by Agency
Attachment A (ATT A) Pricing Pages**

VENDOR INSTRUCTIONS: Vendor shall provide their Source Plant address, Pick Up Storage Location Address, and bid pricing for the Contract Item listed below. **Failure to provide Source Plant and Pick Up Storage Location information will result in the disqualification of the entire bid.** If Vendor needs additional space to list their plants, or storage locations, please use the Supplemental to ATT A. This is a multiple vendor award contract. Vendor may bid any or all Contract Items. All qualifying vendors meeting the contract specifications will be awarded with a contract. The low bid vendor per project will be determined at the time of need, as per Section 4 of the Contract Specifications. No future use of this Contract is guaranteed or implied. Estimated quantities are not available.

VENDOR NAME: East River Aggregates, Inc.

Source Plant Names & Addresses:

(Please provide a negative (-) with the longitudes.)

NOTE: Use Supplemental attachment if additional space is needed.

Name: East River Aggregates - Mercer Plant	Latitude: 37.31091
Address: 388 Blake Hollow Rd Princeton, Wv 24739	Longitude: 81.05666
Name: _____	Latitude: _____
Address: _____	Longitude: _____
Name: _____	Latitude: _____
Address: _____	Longitude: _____
Name: _____	Latitude: _____
Address: _____	Longitude: _____

Pick Up Storage Location Names & Addresses (if different from above):

(Please provide a negative (-) with the longitudes.)

Name: _____	Latitude: _____
Address: _____	Longitude: _____
Name: _____	Latitude: _____
Address: _____	Longitude: _____
Name: _____	Latitude: _____
Address: _____	Longitude: _____

Contract Item	Description	Composition*	Unit of Measure	Bid Price
1	Class 1 Aggregate	Limestone Only	Tons	\$11.50
2	Class 1 Aggregate	LSGS	Tons	\$11.50
3	Class 1 Aggregate	Slag	Tons	No Bid
4	Class 2 Aggregate	Limestone Only	Tons	\$11.50
5	Class 2 Aggregate	LSGS	Tons	\$11.50
6	Class 2 Aggregate	Slag	Tons	No Bid
7	Class 10 Aggregate	LSGS	Tons	\$11.50
8	AASHTO #1 Aggregate	Limestone Only	Tons	\$16.25
9	AASHTO #1 Aggregate	LSGS	Tons	\$16.25
10	AASHTO #3 Aggregate	Limestone Only	Tons	\$16.25
11	AASHTO #3 Aggregate	LSGS	Tons	\$16.25
12	AASHTO #4 Aggregate	LSGS	Tons	No Bid
13	AASHTO #467 Aggregate	LSGS	Tons	\$16.25
14	AASHTO #57 Aggregate	Limestone Only	Tons	\$16.25
15	AASHTO #57 Aggregate	LSGS	Tons	\$16.25
16	AASHTO #67 Aggregate	Limestone Only	Tons	No Bid
17	AASHTO #67 Aggregate	LSGS	Tons	No Bid
18	AASHTO #7 Aggregate	Limestone Only	Tons	No Bid
19	AASHTO #7 Aggregate	LSGS	Tons	No Bid

**Stone Aggregate Pick Up by Agency
Attachment A (ATT A) Pricing Pages**

VENDOR NAME: East River Aggregates, Inc.

Source Plant Names & Addresses:

(Please provide a negative (-) with the longitudes.)

NOTE: Use Supplemental attachment if additional space is needed.

Name: East River Aggregates - Mercer Plant	Latitude: 37.31091
Address: 388 Blake Hollow Rd Princeton, Wv 24739	Longitude: 81.05666
Name: _____	Latitude: _____
Address: _____	Longitude: _____
Name: _____	Latitude: _____
Address: _____	Longitude: _____
Name: _____	Latitude: _____
Address: _____	Longitude: _____

Pick Up Storage Location Names & Addresses (if different from above):

(Please provide a negative (-) with the longitudes.)

Name: _____	Latitude: _____
Address: _____	Longitude: _____
Name: _____	Latitude: _____
Address: _____	Longitude: _____
Name: _____	Latitude: _____
Address: _____	Longitude: _____

Contract Item	Description	Composition*	Unit of Measure	Bid Price
20	AASHTO #8 Aggregate	Limestone Only	Tons	\$19.50
21	AASHTO #8 Aggregate	LSGS	Tons	\$19.50
22	AASHTO #8 MODIFIED	Limestone Only	Tons	No Bid
23	AASHTO #8 MODIFIED	LSGS	Tons	No Bid
24	AASHTO #9 Aggregate	Limestone Only	Tons	No Bid
25	AASHTO #9 Aggregate	LSGS	Tons	No Bid
26	AASHTO #9 MODIFIED	Limestone Only	Tons	No Bid
27	AASHTO #9 MODIFIED	LSGS	Tons	No Bid
28	AASHTO #10 Aggregate	Limestone Only	Tons	No Bid
29	Stone for Gabions	Limestone Only	Tons	\$16.50
30	Stone for Gabions	LSGS	Tons	\$16.50
31	Fine Aggregate (PCC or Mortar Sand)	LSGS	Tons	No Bid
32	Trail Surface Aggregate	LSGS	Tons	No Bid
33	Limestone Standard Abrasives	Limestone Only	Tons	No Bid
34	Limestone Standard Abrasives	LSGS	Tons	No Bid
35	Sandstone Standard Abrasives	LSGS	Tons	No Bid
36	Steel Slag for SRIC	Slag	Tons	No Bid
37	Limestone MODIFIED Abrasives	Limestone Only	Tons	No Bid
38	Limestone MODIFIED Abrasives	LSGS	Tons	No Bid
39	Sandstone MODIFIED Abrasives	LSGS	Tons	No Bid
40	Cinders	Cinders	Tons	No Bid
41	Pea Gravel	LSGS	Tons	No Bid
42	#11 Limestone Abrasives	LSGS	Tons	No Bid
43	Quarry Waste	LSGS	Tons	\$12.00
44	Rip Rap	LSGS	Tons	\$16.25
45	Shot Rock	Limestone Only	Tons	\$16.25
46	Shot Rock	LSGS	Tons	\$16.25

**Stone Aggregate Pick Up by Agency
Attachment A (ATT A) Pricing Pages**

VENDOR NAME: East River Aggregates, Inc.

Source Plant Names & Addresses:

(Please provide a negative (-) with the longitudes.)

NOTE: Use Supplemental attachment if additional space is needed.

Name: East River Aggregates - Mercer Plant	Latitude: 37.31091
Address: 388 Blake Hollow Rd Princeton, Wv 24739	Longitude: 81.05666
Name: _____	Latitude: _____
Address: _____	Longitude: _____
Name: _____	Latitude: _____
Address: _____	Longitude: _____
Name: _____	Latitude: _____
Address: _____	Longitude: _____

Pick Up Storage Location Names & Addresses (if different from above):

(Please provide a negative (-) with the longitudes.)

Name: _____	Latitude: _____
Address: _____	Longitude: _____
Name: _____	Latitude: _____
Address: _____	Longitude: _____
Name: _____	Latitude: _____
Address: _____	Longitude: _____

Contract Item	Description	Composition*	Unit of Measure	Bid Price
47	Imbricated Stone	LSGS	Tons	No Bid
*LSGS: Limestone, Sandstone, Gravel or Sand				



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
7/7/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER THORNBURG INSURANCE AGENCY INC 2519 3rd Ave P O Box 2966 Huntington WV 25728	CONTACT NAME: Joanna Conley PHONE (A/C, No, Ext): (304) 697-7650 FAX (A/C, No): (304) 697-7699 E-MAIL ADDRESS: jconley@thornburgagency.com														
INSURED East River Aggregates, Inc. PO Box 975 Princeton WV 24740	<table border="1"><thead><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A: Travelers Property Casualty Co America</td><td>36161</td></tr><tr><td>INSURER B: Evanston Insurance Company</td><td>35378</td></tr><tr><td>INSURER C:</td><td></td></tr><tr><td>INSURER D:</td><td></td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></tbody></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Travelers Property Casualty Co America	36161	INSURER B: Evanston Insurance Company	35378	INSURER C:		INSURER D:		INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A: Travelers Property Casualty Co America	36161														
INSURER B: Evanston Insurance Company	35378														
INSURER C:															
INSURER D:															
INSURER E:															
INSURER F:															

COVERAGES

CERTIFICATE NUMBER: 2025-2026

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADOL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contractual Liability		DT-CO-7R794504-PHX-25	2/24/2025	2/24/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO. JECT <input type="checkbox"/> LOC <input checked="" type="checkbox"/> OTHER: Pollution Liability		CPMOL121809	2/24/2025	2/24/2026	Each Occurrence/Aggregate \$ 1,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS		810-7R747816-25-26-G	2/24/2025	2/24/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		CDP-7R79496A-25-26	2/24/2025	2/24/2026	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A	UB-9R999405-25-26-G	2/24/2025	2/24/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Contractors Equipment Floater		630-7R656838-TIL-25	2/24/2025	2/24/2026	Rented and Leased Each Unit \$750,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Subject to policy terms, conditions, limitations and exclusions

CERTIFICATE HOLDER

CANCELLATION

For Evidence of Insurance	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE Ryan Wingrove/JC