

Appalachian Aggregates LLC
21071 Midland Trl W
Lewisburg WV 24901

RECEIVED

JUN 10 2020

FINANCE DIVISION
DOT

KW
2:00 pm

Finance & Administration
Division of Highways
Bldg 5, Rm A-220
Charleston WV 25302

SEALED Bid
Solicitation #
ARFQ 0803 DOT 20000000 45



State of West Virginia
Request For Quotation

Procurement Folder : 716643

Document Description : STONE & AGGREGATE MAT.&DEL. TO NON-ESTAB. LOCATION 6620C045

Procurement Type : Agency Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version	Phase
2020-05-19	2020-06-11 13:30:00	ARFQ 0803 DOT2000000045	1	Final

SUBMIT RESPONSES TO:	VENDOR
FINANCE & ADMINISTRATION DIVISION OF HIGHWAYS BLDG 5, RM A-220 1900 KANAWHA BLVD E CHARLESTON WV 25302 US	Vendor Name, Address and Telephone <i>Appalachian Aggregates, LLC</i> <i>21011 Midland Trl W</i> <i>Lewisburg WV 24901</i> <i>304-392-5872</i>

FOR INFORMATION CONTACT THE

Tina L Lewis
(304) 558-9398
tina.l.lewis@wv.gov

Signature X *[Signature]* FEIN # *01-0640503* DATE *6-9-20*

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

CERTIFICATION AND SIGNATURE PAGE

By signing below, or submitting documentation through the West Virginia Vendor Self Service Portal website, I certify that I have reviewed this Solicitation 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contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

Appalachian Aggregates, LLC
(Full Company Name)

Doug Canterbury
(Authorized Signature)

Doug Canterbury, Sales Manager
(Print or Type Name and Title of Signatory)

304-392-5872
(Phone Number)

304-392-5828
(Fax Number)

doug.canterbury@appaaggwv.com
(Email address)

6-9-20
(Date)

**Form pre-approved by DOH legal division on July 12, 2016.
Attorney signature not required.**

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: 1

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 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.

Appalachian Aggregates, LLC
Full Company Name

Doug Cunningham
Authorized Signature

6-9-20
Date

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

Attachment B - INFORMATION FORM

Vendor's Storage Sites

Stone and Aggregate - Material and Delivery by Vendor to Non-Established Locations ONLY
Mandatory - Vendor shall complete this form and return with bid submission or bid will be Disqualified.

VENDOR NAME Appalachian Aggregates, LLC

Vendors should be sure to write their name on each Information Form AND their matching Pricing Pages.

Vendor may submit more than one Vendor Storage Sites information on ONE Information Form ONLY IF PRICING is the SAME for all Storage Sites & DOH locations bid. IF PRICING VARIES between Storage Sites, Vendor MUST submit a Separate Information Form.

Information for LIMESTONE, SANDSTONE, GRAVEL, SAND, BLAST FURNACE SLAG, and STEEL SLAG:

a) SOURCE OF MATERIAL - list all sources for which bid prices apply

(Sandstone/Limestone Quarry name & location; Gravel Dredging or pit name & location; Slag Production plant name & location)

Alta - Rte 60 West	Limestone

b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S):

Reminder: A separate bid schedule **must** be submitted when bid price varies between Vendor's storage sites.

Rte 60 9 Miles West of Lewisburg	

SOURCES for CINDERS only:

c) SOURCE OF MATERIAL - Name and Location of plant which produces Cinder material:

d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S):

Reminder: A separate bid schedule **must** be submitted when bid price varies between Vendor's storage sites.

Material and delivery by the Vendor to Non-Established WVDOH locations, ONLY.

		Bid Price per Ton Items A-W, Z and AA F.O.B. Vendor's Storage Site		
Contract Item	Description of Material	Limestone,	Blast Furnace	
		Gravel, Sand	Slag	Steel Slag
A	Class 1 Aggregate	8.15		
B	Class 2 Aggregate	8.15		
C	Class 10 Aggregate	8.15		
D	AASHTO #1 Aggregate	11.85		
E	AASHTO #3 Aggregate	11.85		
F	AASHTO #4 Aggregate	11.85		
G	AASHTO #467 Aggregate	11.85		
H	AASHTO #57 Aggregate	11.85		
I	AASHTO #67 Aggregate	11.85		
J	AASHTO #7 Aggregate	No Bid		
K	AASHTO #8 Aggregate	13.30		
L	AASHTO #9 Aggregate	14.25		
M	Stone for Gabions	11.85		
N	Fine Aggregate	16.00		
OA	Limestone Standard Abrasives	13.60		
OB	Sandstone Standard Abrasives	No Bid		
OC	Steel Slag for SRIC	No Bid		
PA	Limestone Modified Abrasives	13.60		
PB	Sandstone Modified Abrasives	No Bid		
Q	Rip Rap	19.00		
R	Shot Rock	18.35		
S	AASHTO #8 Modified	13.30		
T	AASHTO #9 Modified	14.25		
U	Pea Gravel	No Bid		
V	#11 Limestone Abrasives	No Bid		
W	Quarry Waste	9.00		
Z	Imbricated Stone	No Bid		
AA	Cinders			
Items A-W and AA (Except for Q, R and Z):				
X1	Haul by Vendor - First Ton-Mile	0.95		
X2	Haul by Vendor - Additional Ton-Mile	0.24		
Items Q, R and Z ONLY:				
Y1	Haul by Vendor - First Ton-Mile	2.95		
Y2	Haul by Vendor - Additional Ton-Mile	0.35		

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a) SOURCE OF MATERIAL - list all sources for which bid prices apply

(Sandstone/Limestone Quarry name & location; Gravel Dredging or pit name & location; Slag Production plant name & location)

Mt Hope Quarry	Sandstone

b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S):

Reminder: A separate bid schedule **must** be submitted when bid price varies between Vendor's storage sites.

1700 North Sandbranch Rd- Mt Hope, WV	

SOURCES for CINDERS only:

c) SOURCE OF MATERIAL - Name and Location of plant which produces Cinder material:

d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S):

Reminder: A separate bid schedule **must** be submitted when bid price varies between Vendor's storage sites.

Material and delivery by the Vendor to Non-Established WVDOH locations, ONLY.

		Bid Price per Ton Items A-W, Z and AA F.O.B. Vendor's Storage Site		
Contract Item	Description of Material	Limestone,	Blast Furnace	
		Gravel, Sand	Slag	Steel Slag
A	Class 1 Aggregate	15.90		
B	Class 2 Aggregate	15.65		
C	Class 10 Aggregate	15.65		
D	AASHTO #1 Aggregate	No Bid		
E	AASHTO #3 Aggregate	17.20		
F	AASHTO #4 Aggregate	No Bid		
G	AASHTO #467 Aggregate	17.20		
H	AASHTO #57 Aggregate	17.20		
I	AASHTO #67 Aggregate	17.20		
J	AASHTO #7 Aggregate	No Bid		
K	AASHTO #8 Aggregate	19.30		
L	AASHTO #9 Aggregate	17.10		
M	Stone for Gabions	18.35		
N	Fine Aggregate	No Bid		
OA	Limestone Standard Abrasives	No Bid		
OB	Sandstone Standard Abrasives	17.10		
OC	Steel Slag for SRIC	No Bid		
PA	Limestone Modified Abrasives	No Bid		
PB	Sandstone Modified Abrasives	17.10		
Q	Rip Rap	19.90		
R	Shot Rock	19.50		
S	AASHTO #8 Modified	18.75		
T	AASHTO #9 Modified	17.10		
U	Pea Gravel	No Bid		
V	#11 Limestone Abrasives	No Bid		
W	Quarry Waste	14.00		
Z	Imbricated Stone	No Bid		
AA	Cinders	No Bid		
	Items A-W and AA (Except for Q, R and Z):			
X1	Haul by Vendor - First Ton-Mile	0.95		
X2	Haul by Vendor - Additional Ton-Mile	0.24		
	Items Q, R and Z ONLY:			
Y1	Haul by Vendor - First Ton-Mile	2.95		
Y2	Haul by Vendor - Additional Ton-Mile	0.35		

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Stone and Aggregate - Material and Delivery by Vendor to Non-Established Locations ONLY
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VENDOR NAME Appalachian Aggregates, LLC

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Information for LIMESTONE, SANDSTONE, GRAVEL, SAND, BLAST FURNACE SLAG, and STEEL SLAG:

a) SOURCE OF MATERIAL - list **all** sources for which bid prices apply

(Sandstone/Limestone Quarry name & location; Gravel Dredging or pit name & location; Slag Production plant name & location)

Mill Poiint Quarry	Limestone

b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S):

Reminder: A separate bid schedule **must** be submitted when bid price varies between Vendor's storage sites.

400 Stamping Creek Road	
Hillsboro, WV	

SOURCES for CINDERS only:

c) SOURCE OF MATERIAL - Name and Location of plant which produces Cinder material:

d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S):

Reminder: A separate bid schedule **must** be submitted when bid price varies between Vendor's storage sites.

Material and delivery by the Vendor to Non-Established WVDOH locations, ONLY.

		Bid Price per Ton Items A-W, Z and AA F.O.B. Vendor's Storage Site		
Contract Item	Description of Material	Limestone,	Blast Furnace	
		Gravel, Sand	Slag	Steel Slag
A	Class 1 Aggregate	10.85		
B	Class 2 Aggregate	10.85		
C	Class 10 Aggregate	10.85		
D	AASHTO #1 Aggregate	13.65		
E	AASHTO #3 Aggregate	13.65		
F	AASHTO #4 Aggregate	13.65		
G	AASHTO #467 Aggregate	13.65		
H	AASHTO #57 Aggregate	13.65		
I	AASHTO #67 Aggregate	13.65		
J	AASHTO #7 Aggregate	No Bid		
K	AASHTO #8 Aggregate	14.15		
L	AASHTO #9 Aggregate	No Bid		
M	Stone for Gabions	14.30		
N	Fine Aggregate	No Bid		
OA	Limestone Standard Abrasives	13.85		
OB	Sandstone Standard Abrasives	No Bid		
OC	Steel Slag for SRIC	No Bid		
PA	Limestone Modified Abrasives	13.85		
PB	Sandstone Modified Abrasives	No Bid		
Q	Rip Rap	19.15		
R	Shot Rock	18.75		
S	AASHTO #8 Modified	14.15		
T	AASHTO #9 Modified	No Bid		
U	Pea Gravel	No Bid		
V	#11 Limestone Abrasives	No Bid		
W	Quarry Waste	10.75		
Z	Imbricated Stone	No Bid		
AA	Cinders	No Bid		
Items A-W and AA (Except for Q, R and Z):				
X1	Haul by Vendor - First Ton-Mile	0.95		
X2	Haul by Vendor - Additional Ton-Mile	0.24		
Items Q, R and Z ONLY:				
Y1	Haul by Vendor - First Ton-Mile	2.95		
Y2	Haul by Vendor - Additional Ton-Mile	0.35		

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a) SOURCE OF MATERIAL - list all sources for which bid prices apply

(Sandstone/Limestone Quarry name & location; Gravel Dredging or pit name & location; Slag Production plant name & location)

Princeton WV Location	Limestone

b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S):

Reminder: A separate bid schedule **must** be submitted when bid price varies between Vendor's storage sites.

1111 Blake Hollow Road	
Princeton, WV 24740	

SOURCES for CINDERS only:

c) SOURCE OF MATERIAL - Name and Location of plant which produces Cinder material:

d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S):

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Material and delivery by the Vendor to Non-Established WVDOH locations, ONLY.

		Bid Price per Ton Items A-W, Z and AA F.O.B. Vendor's Storage Site		
Contract Item	Description of Material	Limestone,	Blast Furnace	
		Gravel, Sand	Slag	Steel Slag
A	Class 1 Aggregate	11.50		
B	Class 2 Aggregate	11.50		
C	Class 10 Aggregate	11.50		
D	AASHTO #1 Aggregate	14.40		
E	AASHTO #3 Aggregate	14.40		
F	AASHTO #4 Aggregate	No Bid		
G	AASHTO #467 Aggregate	14.75		
H	AASHTO #57 Aggregate	14.75		
I	AASHTO #67 Aggregate	15.25		
J	AASHTO #7 Aggregate	No Bid		
K	AASHTO #8 Aggregate	15.10		
L	AASHTO #9 Aggregate	15.10		
M	Stone for Gabions	14.75		
N	Fine Aggregate	16.60		
OA	Limestone Standard Abrasives	15.10		
OB	Sandstone Standard Abrasives	No Bid		
OC	Steel Slag for SRIC	No Bid		
PA	Limestone Modified Abrasives	15.10		
PB	Sandstone Modified Abrasives	No Bid		
Q	Rip Rap	15.10		
R	Shot Rock	14.75		
S	AASHTO #8 Modified	15.10		
T	AASHTO #9 Modified	15.10		
U	Pea Gravel	No Bid		
V	#11 Limestone Abrasives	No Bid		
W	Quarry Waste	No Bid		
Z	Imbricated Stone	No Bid		
AA	Cinders	No Bid		
	Items A-W and AA (Except for Q, R and Z):			
X1	Haul by Vendor - First Ton-Mile	0.95		
X2	Haul by Vendor - Additional Ton-Mile	0.24		
	Items Q, R and Z ONLY:			
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(Sandstone/Limestone Quarry name & location; Gravel Dredging or pit name & location; Slag Production plant name & location)

Pounding Mill Va Location	Limestone

b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S):

Reminder: A separate bid schedule **must** be submitted when bid price varies between Vendor's storage sites.

121 Quarry Road	
Pounding Mill, Va 24637	

SOURCES for CINDERS only:

c) SOURCE OF MATERIAL - Name and Location of plant which produces Cinder material:

d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S):

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		Gravel, Sand	Slag	Steel Slag
A	Class 1 Aggregate	11.50		
B	Class 2 Aggregate	11.50		
C	Class 10 Aggregate	11.50		
D	AASHTO #1 Aggregate	14.40		
E	AASHTO #3 Aggregate	14.40		
F	AASHTO #4 Aggregate	No Bid		
G	AASHTO #467 Aggregate	14.75		
H	AASHTO #57 Aggregate	14.75		
I	AASHTO #67 Aggregate	15.25		
J	AASHTO #7 Aggregate	No Bid		
K	AASHTO #8 Aggregate	15.10		
L	AASHTO #9 Aggregate	15.10		
M	Stone for Gabions	14.75		
N	Fine Aggregate	16.60		
OA	Limestone Standard Abrasives	15.10		
OB	Sandstone Standard Abrasives	No Bid		
OC	Steel Slag for SRIC	No Bid		
PA	Limestone Modified Abrasives	15.10		
PB	Sandstone Modified Abrasives	No Bid		
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S	AASHTO #8 Modified	15.10		
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Bluefield, Va	Limestone

b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S):

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171 St. Clairs Crossing	
Bluefield, Va 24605	

SOURCES for CINDERS only:

c) SOURCE OF MATERIAL - Name and Location of plant which produces Cinder material:

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(Sandstone/Limestone Quarry name & location; Gravel Dredging or pit name & location; Slag Production plant name & location)

Kelly Mtn Quarry	Limestone
Elkins WV	

b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S):

Reminder: A separate bid schedule **must** be submitted when bid price varies between Vendor's storage sites.

5908 Chenoweth Creek Road	
Elkins Wv 26241	

SOURCES for CINDERS only:

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d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S):

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G	AASHTO #467 Aggregate	14.65		
H	AASHTO #57 Aggregate	15.70		
I	AASHTO #67 Aggregate	15.70		
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K	AASHTO #8 Aggregate	15.85		
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Q	Rip Rap	19.50		
R	Shot Rock	18.85		
S	AASHTO #8 Modified	15.85		
T	AASHTO #9 Modified	16.85		
U	Pea Gravel	No Bid		
V	#11 Limestone Abrasives	No Bid		
W	Quarry Waste	9.00		
Z	Imbricated Stone	No Bid		
AA	Cinders			
Items A-W and AA (Except for Q, R and Z):				
X1	Haul by Vendor - First Ton-Mile	0.95		
X2	Haul by Vendor - Additional Ton-Mile	0.24		
Items Q, R and Z ONLY:				
Y1	Haul by Vendor - First Ton-Mile	2.95		
Y2	Haul by Vendor - Additional Ton-Mile	0.35		

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) 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, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: Appalachian Aggregates, LLC

Authorized Signature: *Day Country* Date: 6-9-20

State of West Virginia

County of Greenbrier, to-wit:

Taken, subscribed, and sworn to before me this 9th day of June, 2020

My Commission expires November 17, 2022



NOTARY PUBLIC *Holly D Boggs*

West Virginia Ethics Commission



Disclosure of Interested Parties to Contracts

Pursuant to *W. Va. Code* § 6D-1-2, a state agency may not enter into a contract, or a series of related contracts, that has/have an actual or estimated value of \$1 million or more until the business entity submits to the contracting state agency a Disclosure of Interested Parties to the applicable contract. In addition, the business entity awarded a contract is obligated to submit a supplemental Disclosure of Interested Parties reflecting any new or differing interested parties to the contract within 30 days following the completion or termination of the applicable contract.

For purposes of complying with these requirements, the following definitions apply:

"Business entity" means any entity recognized by law through which business is conducted, including a sole proprietorship, partnership or corporation, but does not include publicly traded companies listed on a national or international stock exchange.

"Interested party" or *"Interested parties"* means:

- (1) A business entity performing work or service pursuant to, or in furtherance of, the applicable contract, including specifically sub-contractors;
- (2) the person(s) who have an ownership interest equal to or greater than 25% in the business entity performing work or service pursuant to, or in furtherance of, the applicable contract. (This subdivision does not apply to a publicly traded company); and
- (3) the person or business entity, if any, that served as a compensated broker or intermediary to actively facilitate the applicable contract or negotiated the terms of the applicable contract with the state agency. (This subdivision does not apply to persons or business entities performing legal services related to the negotiation or drafting of the applicable contract.)

"State agency" means a board, commission, office, department or other agency in the executive, judicial or legislative branch of state government, including publicly funded institutions of higher education: Provided, that for purposes of *W. Va. Code* § 6D-1-2, the West Virginia Investment Management Board shall not be deemed a state agency nor subject to the requirements of that provision.

The contracting business entity must complete this form and submit it to the contracting state agency prior to contract award and to complete another form within 30 days of contract completion or termination.

This form was created by the State of West Virginia Ethics Commission, 210 Brooks Street, Suite 300, Charleston, WV 25301-1804. Telephone: (304)558-0664; fax: (304)558-2169; e-mail: ethics@wv.gov; website: www.ethics.wv.gov.

West Virginia Ethics Commission
Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Appalachian Aggregates, LLC Address: 21071 Midland Trl W
Lewisburg, WV 24901

Name of Authorized Agent: Doug Canterbury Address: 21071 Midland Trl W Lewisburg, WV 24901

Contract Number: ARFQ DOT2000000045 Contract Description: Stone & Aggregate Mat. & Del. To Non Estab. Location 6620C045

Governmental agency awarding contract: WV Dept of Highways

Check here if this is a Supplemental Disclosure

List the Names of Interested Parties to the contract which are known or reasonably anticipated by the contracting business entity for each category below (attach additional pages if necessary):

1. Subcontractors or other entities performing work or service under the Contract

Check here if none, otherwise list entity/individual names below.

2. Any person or entity who owns 25% or more of contracting entity (not applicable to publicly traded entities)

Check here if none, otherwise list entity/individual names below.

The Contracting Entity Is A Limited Liability Corporation. Southern West Virginia Asphalt Is The Sole Owner/Member of The Contracting Entity. The Ultimate Parent Company, CRH plc, is a Publicly Traded Entity

3. Any person or entity that facilitated, or negotiated the terms of, the applicable contract (excluding legal services related to the negotiation or drafting of the applicable contract)

Check here if none, otherwise list entity/individual names below.

Signature: Doug Canterbury Date Signed: 6-9-20

Notary Verification

State of West Virginia, County of Greenbrier:

I, Doug Canterbury, the authorized agent of the contracting business entity listed above, being duly sworn, acknowledge that the Disclosure herein is being made under oath and under the penalty of perjury.

Taken, sworn to and subscribed before me this 9th day of June, 2020



Holly D Boggs
Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: _____

Date submitted to Ethics Commission: _____

Governmental agency submitting Disclosure: _____

ADDENDUM ACKNOWLEDGEMENT FORM

SOLICITATION NO.: ARFQ DOT2000000045

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 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.

Appalachian Aggregates, LLC
Company

Doug Guntenspergen
Authorized Signature

6-9-20
Date

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



State of West Virginia
Request For Quotation

Procurement Folder : 716643

Document Description : ADDENDUM #1

Procurement Type : Agency Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version	Phase
2020-05-21	2020-06-11 13:30:00	ARFQ 0803 DOT2000000045	2	Final

SUBMIT RESPONSES TO:	VENDOR
FINANCE & ADMINISTRATION DIVISION OF HIGHWAYS BLDG 5, RM A-220 1900 KANAWHA BLVD E CHARLESTON WV 25302 US	Vendor Name, Address and Telephone <i>Appalachian Aggregates LLC</i> <i>21071 Midland Trl WV</i> <i>Lewisburg WV 24901</i> <i>304-392-5872</i>

FOR INFORMATION CONTACT THE

Tina L Lewis
(304) 558-9398
tina.l.lewis@wv.gov

Signature X

FEIN #

01-0640503

DATE

6-9-20

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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/21/2019

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

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

PRODUCER Liberty Mutual Insurance Co. National Insurance East 2000 Westwood Dr. Wausau, WI 54401 www.LibertyMutual.com	CONTACT NAME: Valerie Reece PHONE (A/C No. Ext): 513-867-3822 FAX (A/C No.): E-MAIL ADDRESS: Oldcastle.certs@LibertyMutual.com
	INSURER(S) AFFORDING COVERAGE INSURER A: Liberty Mutual Fire Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES **CERTIFICATE NUMBER:** 50692478 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL/SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Primary/Non-Contributory <input checked="" type="checkbox"/> Separation of Insured GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	<input checked="" type="checkbox"/>	TB2-C81-004095-119 XCU Coverage Included	9/1/2019	9/1/2020	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 250,000 MED EXP (Any one person) \$ 50,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/POP AGG \$ 2,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY	<input checked="" type="checkbox"/>	AS2-C81-004095-129 AS2-C81-054502-529 Physical Damage only: Comprehensive Ded \$10,000 Collision Ded \$10,000	9/1/2019	9/1/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB OCCUR CLAIMS-MADE DED RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
	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 <input checked="" type="checkbox"/> N	N/A			PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

State of WV is listed as additional insured with regards to the general liability and automobile liability policies, where required by written contract.

CERTIFICATE HOLDER **CANCELLATION**

WVDOT-Division of Highways Bldg. 5 Room A737 Charleston WV 25305	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 Valerie Reece <i>Valerie V. Reece</i>
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