

State of West Virginia **Agency Request for Quote Highways**

Proc Folder:

1436225

Doc Description: Stone & Agg Material & Delivery to Non-Established Locations

Reason for Modification:

Proc Type:

Agency Master Agreement

14:30

Date Issued

Solicitation Closes

Solicitation No

Version

2024-06-03

2024-06-18

ARFO

0803

DOT2400000099

BID RECEIVING LOCATION PROCUREMENT DIVISION

DIVISION OF HIGHWAYS

BLDG 6 RM 340A

1900 KANAWHA BLVD E

CHARLESTON

WV 25305

US

JUN 21 '24 AM9: 28 REC'D BUDGET - PROCIRE

VENDOR

Vendor Customer Code: CCC CCC 214130

Vendor Name: Martin Manera

Address: 300 Star Are Street: Suite 3/2

City: Parkershu

State: W

Country: 5

Zip: 26101

Principal Contact: Joseph MSLalliste

Vendor Contact Phone: 304 679 9078

FOR INFORMATION CONTACT THE BUYER

Dusty J Smith 304-414-6859

dusty.j.smith@wv.gov

Vendor

Signature X

FEIN# 561848578 DATE 6 2024

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

Date Printed: Jun 3, 2024

Page 1

FORM ID: WV-PRC-ARFQ-002 2020/05



State of West Virginia **Agency Request for Quote Highways**

Proc Folder:

1436225

Doc Description: Stone & Agg Material & Delivery to Non-Established Locations

Reason for Modification:

Proc Type:

Agency Master Agreement

Date Issued Solicitation Closes Solicitation No Version 2024-06-03 2024-06-18 14:30 ARFQ 0803 DOT2400000099 1

BID RECEIVING LOCATION

PROCUREMENT DIVISION

DIVISION OF HIGHWAYS

BLDG 6 RM 340A

1900 KANAWHA BLVD E

CHARLESTON

WV 25305

US

VENDOR

Vendor Customer Code: OCO CCO 214130

Vendor Name: Martin Marcha

Address: 300 Star Avenue

Street: Sulte 3/2

City: Brkersburg

Principal Contact: Jeseph mecallister

Vendor

Extension:

FOR INFORMATION CONTACT THE BUYER

Dusty J Smith 304-414-6859 dusty.j.smith@wv.gov

Vendor Signature X

FEIN# 561848578 DATE 62024

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

Date Printed: Jun 3, 2024

Page 1

FORM ID: WV-PRC-ARFQ-002 2020/05

Zip: 26/0/

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.

_	Joseph M& Collisper Sales Representative
	(Printed Name and Title) Sec Star Are SUME 312 Parkessing UN 26/6/
	(Address) 679 907E 304 425 6994
	(Phone Number) / (Fax Number)
_	(E-mail address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, 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 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.

Marko Manella	
(Company)	
gl12	
(Signature of Authorized Representative)	
Joseph MECallister Sales Representa	five
(Printed Name and Title of Authorized Representative)	
6 20 24	
(Date)	
304-679 9078 304 485 6994	
(Phone Number) (Fax Number)	

Revised 8/24/2023

REOUEST FOR QUOTATION Stone & Aggregate, Delivery to Non-Established Locations

- Vendor Supply: Vendor must carry sufficient inventory of the Contract Items 8.2 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.
- Reports: Vendor shall provide the Agency with quarterly reports, annual 8.3 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.
- Contract Manager: During its performance of this Contract, Vendor must 8.4 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: Joseph ME(1/1/ste/
Telephone Number: 3046799078

Fax Number: 3044856994

Email Address: Joseph Mc(3/1/ste/2010)410 Months. Con

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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 09/26/2023

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).

MARSH USA LLC. 100 North Tryon Street, Suite 3600 Charlotte, NC 28202					NAME: PHONE					
	Attn: CA NON-RESIDENT NO. OB22889			INSURER(S) AFFORDING COVERAGE				NAIC#		
CN10:	2458548-1.MMM-GAWX-23-24	INSURER A : American Zurich Insurance Company					40142			
INSUR	RED						ibility Insurance Company		26247	
	Martin Marietta Materials, Inc. Attn: Dan Welsh			INSURE			, , , , , , , , , , , , , , , , , , , ,			
	4123 Parklake Avenue			INSURER D :						
	PO Box 30013 Raleigh, NC 27612			INSURE						
	Naioign, NO 27012			INSURE						
COV	ERAGES CERTI	FICATE	NUMBER:		005345782-04		REVISION NUMBER:			
INI CE EX	IS IS TO CERTIFY THAT THE POLICIES O DICATED. NOTWITHSTANDING ANY REQI RTIFICATE MAY BE ISSUED OR MAY PE CLUSIONS AND CONDITIONS OF SUCH PO	UIREME RTAIN, DLICIES.	NT, TERM OR CONDITION THE INSURANCE AFFORDE LIMITS SHOWN MAY HAVE	OF ANY	CONTRACT THE POLICIE EDUCED BY	OR OTHER I S DESCRIBEI PAID CLAIMS.	DOCUMENT WITH RESPEC	CT TO	WHICH THIS	
INSR LTR	TYPE OF INSURANCE IN	DDL SUBR	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	S		
A	X COMMERCIAL GENERAL LIABILITY		GLO987504402		09/30/2023	09/30/2024	EACH OCCURRENCE	\$	3,000,000	
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	50,000	
							MED EXP (Any one person)	\$		
							PERSONAL & ADV INJURY	\$	3,000,000	
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$	6,000,000	
	X POLICY PRO- JECT LOC						PRODUCTS - COMP/OP AGG	\$	6,000,000	
	OTHER:							\$		
Α	AUTOMOBILE LIABILITY		BAP987504502		09/30/2023	09/30/2024	COMBINED SINGLE LIMIT (Ea accident)	\$	5,000,000	
	X ANY AUTO						BODILY INJURY (Per person)	\$		
	OWNED SCHEDULED AUTOS ONLY						BODILY INJURY (Per accident)	\$		
	X HIRED X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$		
								\$		
В	X UMBRELLA LIAB X OCCUR		AUC 3293761-02		09/30/2023	09/30/2024	EACH OCCURRENCE	\$	1,000,000	
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	\$	1,000,000	
	DED RETENTION\$							\$		
	WORKERS COMPENSATION		WC987504702		09/30/2023	09/30/2024	X PER OTH- STATUTE ER			
.	AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE N						E.L. EACH ACCIDENT	\$	2,000,000	
	OFFICER/MEMBEREXCLUDED? N N (Mandatory in NH)	/A					E.L. DISEASE - EA EMPLOYEE	\$	2,000,000	
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$	2,000,000	
	RIPTION OF OPERATIONS / LOCATIONS / VEHICLES icate holder is additional insured (except Workers' Com							tions of	the policies.	
CER	TIFICATE HOLDER			CANC	ELLATION					
State of West Virginia 1900 Kanawha Blvd. E., Bldg. 5 Charleston, WV 25305					EXPIRATIO	N DATE TH	DESCRIBED POLICIES BE C EREOF, NOTICE WILL I BY PROVISIONS.			
				AUTHO	RIZED REPRESE	NTATIVE				
l.							Marsh USA.	20	e	
					© 19	988-2016 AC	ORD CORPORATION.	All ri	ghts reserved.	



State of West Virginia **Agency Request for Quote Highways**

Proc Folder:

1436225

Reason for Modification:

Doc Description: Stone & Agg Material & Delivery to Non-Established Locations

Addendum 1

Proc Type:

Agency Master Agreement

Solicitation No Version **Date Issued Solicitation Closes** 2 ARFQ 0803 DOT2400000099 2024-06-12 2024-06-25 14:30

BID RECEIVING LOCATION

PROCUREMENT DIVISION

DIVISION OF HIGHWAYS

BLDG 6 RM 340A

1900 KANAWHA BLVD E

CHARLESTON

WV 25305

US

VENDOR

Vendor Customer Code: OCC CCO 214130

Vendor Name: Martin Mane Ha

Address: 300 Star Ane

Street: Suite 3/2

Principal Contact: Jesepl M & Callister

Vendor Contact

Vendor Contact Phone: 304 679 9078

Extension:

FOR INFORMATION CONTACT THE BUYER

Dusty J Smith 304-414-6859 dusty.j.smith@wv.gov

Vendor Signature X FEIN# 561848578 DATE 6 2024

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

Date Printed:

Jun 12, 2024

Page 1

FORM ID: WV-PRC-ARFQ-002 2020/05

Zip: 26/0/

SOLICITATION NUMBER: ARFQ DOT240000099 Addendum Number: 1

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

Applicable Addendum Category:

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

Description of Modification to Solicitation:

ADDENDUM 1 IS ISSUED FOR THE FOLLOWING REASONS:

- 1. Modifying the Bid opening from 6/18/24 to 8/25/24
- 2.. Attachment of the responses to questions.

NO OTHER CHANGES

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

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.

ATTACHMENT A

Solicitation Number ARFQ DOT24*99, Responses to Questions from Vendors

Question 1

I feel 2 weeks allowance to prepare and submit these important bids is just not a lot of time, so I would respectfully ask for possibly a 2 week extension for submitting these bids, maybe @ July 2nd? (I would even appreciate an additional week if the 2 week request is too long in your opinion).

Answer 1

The revised bid closing dates for the Stone & Aggregate solicitations are as follows:

6/25/24: ARFQ DOT24*99: Stone & Aggregate, Delivery to Non-Established Locations

There will be no further changes to the bid closing dates as the Q&A period has expired.

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: DOT2400000099

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.

Addendu	ım N	Numbers Received:			
(Check th	ne bo	ox next to each addendum	received	1)	
[4	\int_{1}	Addendum No. 1	[]	Addendum No. 6
[1	/]	Addendum No. 2	[]	Addendum No. 7
]]	Addendum No. 3]]	Addendum No. 8
[]	Addendum No. 4]]	Addendum No. 9
Г	7	Addendum No. 5	ſ	1	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.

Company
Authorized Signature

6 2024

Date

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

Revised 6/8/2012



State of West Virginia **Agency Request for Quote Highways**

Proc Folder:

1436225

Doc Description: Stone & Agg Material & Delivery to Non-Established Locations

Reason for Modification:

Addendum 2

Proc Type:

Agency Master Agreement

Date Issued **Solicitation Closes** Solicitation No Version 2024-06-14 2024-06-26 10:30 ARFQ 0803 DOT2400000099 3

BID RECEIVING LOCATION

PROCUREMENT DIVISION

DIVISION OF HIGHWAYS

BLDG 6 RM 340A

1900 KANAWHA BLVD E

CHARLESTON

WV 25305

US

VENDOR

Vendor Customer Code: COC OCO 214130

Vendor Name: Martin Marie Ha

Address: 300 Star Ave

Street: 50/16 3/2

City: Parkersburg

State: W Principal Contact: Joseph mscallister

Vendor Contact Phone: 304 679 9078

Zip: 26/0/

Extension:

FOR INFORMATION CONTACT THE BUYER

Dusty J Smith 304-414-6859

dusty.j.smith@wv.gov

Vendor Signature X FEIN# 561848578

DATE 6 2024

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

Date Printed:

Jun 14, 2024

Page 1

FORM ID: WV-PRC-ARFQ-002 2020/05

SOLICITATION NUMBER: ARFQ DOT240000099 Addendum Number: 2

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

Applica	abl	e A	ddendum 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				
[]		1	Correction of error				
I	[]	Other				
			f Modification to Solicitation: 2 IS ISSUED FOR THE FOLLOWING REASONS:				
1. Mod	1. Modifying the Bid opening to 6/26/24 at 10:30AM						
			*******************Please Note that this ARFQ DOT2400000099******************************				

NO OTHER CHANGES

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

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.

ATTACHMENT A

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: DOT2400000099

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 t	he	bo	x next to each addendum rece	ive	1)		
		/	Addendum No. 1 Addendum No. 2	[Addendum No. 6	
[/]	Addendum No. 2	[]	Addendum No. 7	
[]	Addendum No. 3	[]	Addendum No. 8	
[]	Addendum No. 4	[]	Addendum No. 9	
[]	Addendum No. 5	[]	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.

Company

Authorized Signature

6 20 2 4

Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing. Revised 6/8/2012

VENDOR NAME:	Martin Marietta
*Source Location Address(es): Required	MARTIN MARIETTA BURNING SPRINGS MINE, MULZER STONE, MARTIN MARIETTA PETERSBURG S&G
*Storage Location Address(es):	BURNING SPRINGS MINE
*Required (if different from	619 SAND HILL WAY, PETROLEUM WV 26161
Source Location address)	

Contract Item	Description	Composition*	Unit of Measure	Bid Price
1	Class 1 Aggregate	Limestone Only	Tons	\$23.10
2	Class 1 Aggregate	LSGS	Tons	\$23.10
3	Class 1 Aggregate	Slag	Tons	NB
4	Class 2 Aggregate	Limestone Only	Tons	\$23.75
5	Class 2 Aggregate	LSGS	Tons	\$23.75
6	Class 2 Aggregate	Slag	Tons	NB
7	Class 10 Aggregate	LSGS	Tons	\$24.95
8	AASHTO #1 Aggregate	Limestone Only	Tons	\$27.50
9	AASHTO #1 Aggregate	LSGS	Tons	\$27.50
10	AASHTO #3 Aggregate	Limestone Only	Tons	\$27.50
11	AASHTO #3 Aggregate	LSGS	Tons	\$27.50
12	AASHTO #4 Aggregate	LSGS	Tons	\$27.50
13	AASHTO #467 Aggregate	LSGS	Tons	\$27.50
14	AASHTO #57 Aggregate	Limestone Only	Tons	\$32.00
15	AASHTO #57 Aggregate	LSGS	Tons	\$32.00
16	AASHTO #67 Aggregate	Limestone Only	Tons	NB
17	AASHTO #67 Aggregate	LSGS	Tons	NB
18	AASHTO #7 Aggregate	Limestone Only	Tons	NB
19	AASHTO #7 Aggregate	LSGS	Tons	NB
20	AASHTO #8 Aggregate	Limestone Only	Tons	NB
21	AASHTO #8 Aggregate	LSGS	Tons	NB
22	AASHTO #8 MODIFIED	Limestone Only	Tons	NB
23	AASHTO #8 MODIFIED	LSGS	Tons	NB
24	AASHTO #9 Aggregate	Limestone Only	Tons	NB
25	AASHTO #9 Aggregate	LSGS	Tons	NB
26	AASHTO #9 MODIFIED	Limestone Only	Tons	NB
27	AASHTO #9 MODIFIED	LSGS	Tons	NB
28	Stone for Gabions	Limestone Only	Tons	\$31.35
29	Stone for Gabions	LSGS	Tons	\$31.35
30	Fine Aggregate	LSGS	Tons	NB

VENDOR NAME:	Martin Marietta
*Source Location Address(es): Required	MARTIN MARIETTA BURNING SPRINGS MINE, MULZER STONE, MARTIN MARIETTA PETERSBURG S&G
*Storage Location Address(es):	BURNING SPRINGS MINE
*Required (if different from	619 SAND HILL WAY, PETROLEUM WV 26161
Source Location address)	

Contract Item	Description	Composition*	Unit of Measure	Bid Price
31	Limestone Standard Abrasives	Limestone Only	Tons	NB
32	Limestone Standard Abrasives	LSGS	Tons	NB
33	Sandstone Standard Abrasives	LSGS	Tons	NB
34	Steel Slag for SRIC	Slag	Tons	NB
35	Limestone MODIFIED Abrasives	Limestone Only	Tons	NB
36	Limestone MODIFIED Abrasives	LSGS	Tons	NB
37	Sandstone MODIFIED Abrasives	LSGS	Tons	NB
38	Cinders	Cinders	Tons	NB
39	Pea Gravel	LSGS	Tons	NB
40	#11 Limestone Abrasives	LSGS	Tons	NB
41	Quarry Waste	LSGS	Tons	\$24.50
42	Rip Rap	LSGS	Tons	\$33.50
43	Shot Rock	Limestone Only	Tons	\$33.50
44	Shot Rock	LSGS	Tons	\$33.50
45	Imbricated Stone	LSGS	Tons	NB
46	Spreading Surcharge/Tailgating		Tons	
47	Haul, First Ton-Mile (Contract Items 1-41)		Mile	\$2.50
48	Haul, Additional Ton-Mile (Contract Items 1-41)		Mile	\$0.24
49	Haul, First Ton-Mile (Contract Items 42-45)		Mile	\$2.75
50	Haul, Additional Ton-Mile (Contract Items 42-45)		Mile	\$0.30

VENDOR NAME:	Martin Marietta
*Source Location Address(es): Required	MARTIN MARIETTA BURNING SPRINGS MINE, MULZER STONE, MARTIN MARIETTA PETERSBURG S&G
*Storage Location Address(es):	CHARLESTON YARD
*Required (if different from	1100 Pennsylvania Ave. Charleston, WV 25302
Source Location address)	•

Contract Item	Description	Composition*	Unit of Measure	Bid Price
1	Class 1 Aggregate	Limestone Only	Tons	\$39.00
2	Class 1 Aggregate	LSGS	Tons	\$39.00
3	Class 1 Aggregate	Slag	Tons	NB
4	Class 2 Aggregate	Limestone Only	Tons	\$39.00
5	Class 2 Aggregate	LSGS	Tons	\$39.00
6	Class 2 Aggregate	Slag	Tons	NB
7	Class 10 Aggregate	LSGS	Tons	\$39.50
8	AASHTO #1 Aggregate	Limestone Only	Tons	\$42.00
9	AASHTO #1 Aggregate	LSGS	Tons	\$42.00
10	AASHTO #3 Aggregate	Limestone Only	Tons	\$42.00
11	AASHTO #3 Aggregate	LSGS	Tons	\$42.00
12	AASHTO #4 Aggregate	LSGS	Tons	\$42.00
13	AASHTO #467 Aggregate	LSGS	Tons	\$42.00
14	AASHTO #57 Aggregate	Limestone Only	Tons	\$42.00
15	AASHTO #57 Aggregate	LSGS	Tons	\$42.00
16	AASHTO #67 Aggregate	Limestone Only	Tons	NB
17	AASHTO #67 Aggregate	LSGS	Tons	NB
18	AASHTO #7 Aggregate	Limestone Only	Tons	NB
19	AASHTO #7 Aggregate	LSGS	Tons	NB
20	AASHTO #8 Aggregate	Limestone Only	Tons	\$42.00
21	AASHTO #8 Aggregate	LSGS	Tons	\$42.00
22	AASHTO #8 MODIFIED	Limestone Only	Tons	NB
23	AASHTO #8 MODIFIED	LSGS	Tons	NB
24	AASHTO #9 Aggregate	Limestone Only	Tons	NB
25	AASHTO #9 Aggregate	LSGS	Tons	NB
26	AASHTO #9 MODIFIED	Limestone Only	Tons	NB
27	AASHTO #9 MODIFIED	LSGS	Tons	NB
28	Stone for Gabions	Limestone Only	Tons	\$45.50
29	Stone for Gabions	LSGS	Tons	\$45.50
30	Fine Aggregate	LSGS	Tons	\$33.75

VENDOR NAME:	Martin Marietta
*Source Location Address(es): Required	MARTIN MARIETTA BURNING SPRINGS MINE, MULZER STONE, MARTIN MARIETTA PETERSBURG S&G
*Storage Location Address(es):	CHARLESTON YARD
*Required (if different from	1100 Pennsylvania Ave. Charleston, WV 25302
Source Location address)	

Contract Item	Description	Composition*	Unit of Measure	Bid Price
31	Limestone Standard Abrasives	Limestone Only	Tons	\$33.00
32	Limestone Standard Abrasives	LSGS	Tons	\$33.00
33	Sandstone Standard Abrasives	LSGS	Tons	\$33.75
34	Steel Slag for SRIC	Slag	Tons	NB
35	Limestone MODIFIED Abrasives	Limestone Only	Tons	\$33.00
36	Limestone MODIFIED Abrasives	LSGS	Tons	\$33.00
37	Sandstone MODIFIED Abrasives	LSGS	Tons	NB
38	Cinders	Cinders	Tons	NB
39	Pea Gravel	LSGS	Tons	\$34.00
40	#11 Limestone Abrasives	LSGS	Tons	NB
41	Quarry Waste	LSGS	Tons	\$29.00
42	Rip Rap	LSGS	Tons	\$47.75
43	Shot Rock	Limestone Only	Tons	\$47.75
44	Shot Rock	LSGS	Tons	\$47.75
45	Imbricated Stone	LSGS	Tons	NB
46	Spreading Surcharge/Tailgating		Tons	
47	Haul, First Ton-Mile (Contract Items 1-41)		Mile	\$2.50
48	Haul, Additional Ton-Mile (Contract Items 1-41)		Mile	\$0.24
49	Haul, First Ton-Mile (Contract Items 42-45)		Mile	\$2.75
50	Haul, Additional Ton-Mile (Contract Items 42-45)	,	Mile	\$0.30

VENDOR NAME:	Martin Marietta
*Source Location Address(es): Required	MARTIN MARIETTA BURNING SPRINGS MINE, MULZER STONE, MARTIN MARIETTA PETERSBURG S&G
*Storage Location Address(es):	INSTITUTE YARD
*Required (if different from	363 LOWER PLANT ROAD INSTITUTE WV 25112
Source Location address)	

Contract Item	Description	Composition*	Unit of Measure	Bid Price
1	Class 1 Aggregate	Limestone Only	Tons	\$32.50
2	Class 1 Aggregate	LSGS	Tons	\$32.50
3	Class 1 Aggregate	Slag	Tons	NB
4	Class 2 Aggregate	Limestone Only	Tons	\$33.00
5	Class 2 Aggregate	LSGS	Tons	\$33.00
6	Class 2 Aggregate	Slag	Tons	NB
7	Class 10 Aggregate	LSGS	Tons	\$33.75
8	AASHTO #1 Aggregate	Limestone Only	Tons	\$34.75
9	AASHTO #1 Aggregate	LSGS	Tons	\$34.75
10	AASHTO #3 Aggregate	Limestone Only	Tons	\$34.75
11	AASHTO #3 Aggregate	LSGS	Tons	\$34.75
12	AASHTO #4 Aggregate	LSGS	Tons	\$34.75
13	AASHTO #467 Aggregate	LSGS	Tons	\$34.75
14	AASHTO #57 Aggregate	Limestone Only	Tons	\$34.95
15	AASHTO #57 Aggregate	LSGS	Tons	\$34.95
16	AASHTO #67 Aggregate	Limestone Only	Tons	NB
17	AASHTO #67 Aggregate	LSGS	Tons	NB
18	AASHTO #7 Aggregate	Limestone Only	Tons	NB
19	AASHTO #7 Aggregate	LSGS	Tons	NB
20	AASHTO #8 Aggregate	Limestone Only	Tons	\$35.25
21	AASHTO #8 Aggregate	LSGS	Tons	\$35.25
22	AASHTO #8 MODIFIED	Limestone Only	Tons	\$38.25
23	AASHTO #8 MODIFIED	LSGS	Tons	\$38.25
24	AASHTO #9 Aggregate	Limestone Only	Tons	NB
25	AASHTO #9 Aggregate	LSGS	Tons	NB
26	AASHTO #9 MODIFIED	Limestone Only	Tons	NB
27	AASHTO #9 MODIFIED	LSGS	Tons	NB
28	Stone for Gabions	Limestone Only	Tons	\$42.65
29	Stone for Gabions	LSGS	Tons	\$42.65
30	Fine Aggregate	LSGS	Tons	\$26.25

VENDOR NAME:	Martin Marietta
*Source Location Address(es): Required	MARTIN MARIETTA BURNING SPRINGS MINE, MULZER STONE, MARTIN MARIETTA PETERSBURG S&G
*Storage Location Address(es):	INSTITUTE YARD
*Required (if different from Source Location address)	363 LOWER PLANT ROAD INSTITUTE WV 25112

Contract Item	Description	Composition*	Unit of Measure	Bid Price
31	Limestone Standard Abrasives	Limestone Only	Tons	\$20.26
32	Limestone Standard Abrasives	LSGS	Tons	\$30.25
33	Sandstone Standard Abrasives	LSGS	Tons	\$30.25
34	Steel Slag for SRIC	Slag		\$26.25
35	Limestone MODIFIED Abrasives	Limestone Only	Tons	NB
36	Limestone MODIFIED Abrasives	LSGS	Tons	\$30.25
37	Sandstone MODIFIED Abrasives	LSGS	Tons	\$30.25
38	Cinders	Cinders	Tons	NB
39	Pea Gravel	LSGS	Tons	NB
40	#11 Limestone Abrasives		Tons	\$28.00
41	Quarry Waste	LSGS	Tons	NB
42	Rip Rap	LSGS	Tons	\$23.00
43	Shot Rock	LSGS	Tons	\$44.95
44	Shot Rock	Limestone Only	Tons	\$44.95
45	Imbricated Stone	LSGS	Tons	\$44.95
		LSGS	Tons	NB
47	Spreading Surcharge/Tailgating		Tons	
47	Haul, First Ton-Mile (Contract Items 1-41)		Mile	\$2.50
48	Haul, Additional Ton-Mile (Contract Items 1-41)		Mile	\$0.24
49	Haul, First Ton-Mile (Contract Items 42-45)		Mile	\$2.75
50	Haul, Additional Ton-Mile (Contract Items 42-45)		Mile	\$0.30

VENDOR NAME:	Martin Marietta
*Source Location Address(es): Required	MARTIN MARIETTA BURNING SPRINGS MINE, MULZER STONE, MARTIN MARIETTA PETERSBURG S&G
*Storage Location Address(es):	PARKERSBURG YARD
*Required (if different from Source Location address)	99 KANAWHA STREET PARKERSBURG WV 26101

Contract Item	Description	Composition*	Unit of Measure	Bid Price
1	Class 1 Aggregate	Limestone Only	Tons	\$24.7:
2	Class 1 Aggregate	LSGS	Tons	\$24.75
3	Class 1 Aggregate	Slag	Tons	NB
4	Class 2 Aggregate	Limestone Only	Tons	\$25.25
5	Class 2 Aggregate	LSGS	Tons	\$25.2
6	Class 2 Aggregate	Slag	Tons	NB
7	Class 10 Aggregate	LSGS	Tons	\$26.25
8	AASHTO #1 Aggregate	Limestone Only	Tons	\$32.25
9	AASHTO #1 Aggregate	LSGS	Tons	\$32.25
10	AASHTO #3 Aggregate	Limestone Only	Tons	\$32.25
11	AASHTO #3 Aggregate	LSGS	Tons	\$32.25
12	AASHTO #4 Aggregate	LSGS	Tons	\$32.25
13	AASHTO #467 Aggregate	LSGS	Tons	\$32.25
14	AASHTO #57 Aggregate	Limestone Only	Tons	\$32.25
15	AASHTO #57 Aggregate	LSGS	Tons	\$32.25
16	AASHTO #67 Aggregate	Limestone Only	Tons	\$35.50
17	AASHTO #67 Aggregate	LSGS	Tons	\$35.50
18	AASHTO #7 Aggregate	Limestone Only	Tons	NB
19	AASHTO #7 Aggregate	LSGS	Tons	NB
20	AASHTO #8 Aggregate	Limestone Only	Tons	\$36.00
21	AASHTO #8 Aggregate	LSGS	Tons	\$36.00
	AASHTO #8 MODIFIED	Limestone Only	Tons	\$37.40
	AASHTO #8 MODIFIED	LSGS	Tons	\$37.40
	AASHTO #9 Aggregate	Limestone Only	Tons	NB
25	AASHTO #9 Aggregate	LSGS	Tons	NB
26	AASHTO #9 MODIFIED	Limestone Only	Tons	NB
	AASHTO #9 MODIFIED	LSGS	Tons	NB
	Stone for Gabions	Limestone Only	Tons	\$35.50
	Stone for Gabions	LSGS	Tons	\$35.50
30	Fine Aggregate	LSGS	Tons	\$30.25

VENDOR NAME:	Martin Marietta
*Source Location Address(es): Required	MARTIN MARIETTA BURNING SPRINGS MINE, MULZER STONE, MARTIN MARIETTA PETERSBURG S&G
*Storage Location Address(es):	PARKERSBURG YARD
*Required (if different from Source Location address)	99 KANAWHA STREET PARKERSBURG WV 26101

Contract Item	Description	Composition*	Unit of	Bid Price
31	Limestone Standard Abrasives	Limestone Only	Measure Tons	
32	Limestone Standard Abrasives	LSGS		NB
33	Sandstone Standard Abrasives	LSGS	Tons	NB
34	Steel Slag for SRIC	Slag	Tons	\$30.2
35	Limestone MODIFIED Abrasives		Tons	NB
36	Limestone MODIFIED Abrasives	Limestone Only	Tons	NB
37	Sandstone MODIFIED Abrasives	LSGS	Tons	NB
38	Cinders	LSGS	Tons	NB
	Pea Gravel	Cinders	Tons	NB
	#11 Limestone Abrasives	LSGS	Tons	NB
	Quarry Waste	LSGS	Tons	NB
	Rip Rap	LSGS	Tons	\$23.00
	Shot Rock	LSGS	Tons	\$41.50
	Shot Rock	Limestone Only	Tons	\$41.50
	Imbricated Stone	LSGS	Tons	\$41.50
		LSGS	Tons	NB
47	Spreading Surcharge/Tailgating		Tons	1115
48 H	Haul, First Ton-Mile (Contract Items 1-41)		Mile	\$2.50
40	Haul, Additional Ton-Mile (Contract Items 1-41)		Mile	\$0.24
49 H	Haul, First Ton-Mile (Contract Items 42-45)		Mile	\$2.75
50 F	Haul, Additional Ton-Mile (Contract Items 42-45)		Mile	\$0.30

VENDOR NAME:	Martin Marietta
*Source Location Address(es): Required	MARTIN MARIETTA BURNING SPRINGS MINE, MULZER STONE, MARTIN MARIETTA PETERSBURG S&G
*Storage Location Address(es):	NEW MARTINSVILLE YARD
*Required (if different from Source Location address)	195 WETZEL STREET NEW MARTINSVILLE WV 26155

Contract Item	Description	Composition*	Unit of Measure	Bid Price
1	Class 1 Aggregate	Limestone Only	Tons	\$31.00
2	Class 1 Aggregate	LSGS	Tons	\$31.00
3	Class 1 Aggregate	Slag	Tons	NB
4	Class 2 Aggregate	Limestone Only	Tons	\$31.50
5	Class 2 Aggregate	LSGS	Tons	\$31.50
6	Class 2 Aggregate	Slag	Tons	NB
7	Class 10 Aggregate	LSGS	Tons	\$31.50
8	AASHTO #1 Aggregate	Limestone Only	Tons	\$34.65
9	AASHTO #1 Aggregate	LSGS	Tons	\$34.65
10	AASHTO #3 Aggregate	Limestone Only	Tons	\$34.65
11	AASHTO #3 Aggregate	LSGS	Tons	\$34.65
12	AASHTO #4 Aggregate	LSGS	Tons	\$34.65
13	AASHTO #467 Aggregate	LSGS	Tons	\$34.65
14	AASHTO #57 Aggregate	Limestone Only	Tons	\$34.85
15	AASHTO #57 Aggregate	LSGS	Tons	\$34.85
16	AASHTO #67 Aggregate	Limestone Only	Tons	\$35.75
17	AASHTO #67 Aggregate	LSGS	Tons	\$35.75
18	AASHTO #7 Aggregate	Limestone Only	Tons	NB
19	AASHTO #7 Aggregate	LSGS	Tons	NB
20	AASHTO #8 Aggregate	Limestone Only	Tons	\$37.15
21	AASHTO #8 Aggregate	LSGS	Tons	\$37.15
22	AASHTO #8 MODIFIED	Limestone Only	Tons	\$39.25
23	AASHTO #8 MODIFIED	LSGS	Tons	\$39.25
24	AASHTO #9 Aggregate	Limestone Only	Tons	NB
	AASHTO #9 Aggregate	LSGS	Tons	NB
	AASHTO #9 MODIFIED	Limestone Only	Tons	NB
27	AASHTO #9 MODIFIED	LSGS	Tons	NB
28	Stone for Gabions	Limestone Only	Tons	\$37.25
29	Stone for Gabions	LSGS	Tons	\$37.25
30	Fine Aggregate	LSGS	Tons	\$26.50

VENDOR NAME:	Martin Marietta		
*Source Location Address(es): Required	MARTIN MARIETTA BURNING SPRINGS MINE, MULZER STONE, MARTIN MARIETTA PETERSBURG S&G		
*Storage Location Address(es):	NEW MARTINSVILLE YARD		
*Required (if different from Source Location address)	195 WETZEL STREET NEW MARTINSVILLE WV 26155		

Contract Item	Description	Composition*	Unit of Measure	Bid Price
31	Limestone Standard Abrasives	Limestone Only	Tons	NB
32	Limestone Standard Abrasives	LSGS	Tons	NB
33	Sandstone Standard Abrasives	LSGS	Tons	\$26.50
34	Steel Slag for SRIC	Slag	Tons	NB
35	Limestone MODIFIED Abrasives	Limestone Only	Tons	NB
36	Limestone MODIFIED Abrasives	LSGS	Tons	NB
37	Sandstone MODIFIED Abrasives	LSGS	Tons	NB
38	Cinders	Cinders	Tons	NB
39	Pea Gravel	LSGS	Tons	NB
40	#11 Limestone Abrasives	LSGS	Tons	NB
41	Quarry Waste	LSGS	Tons	\$23.75
42	Rip Rap	LSGS	Tons	\$38.25
43	Shot Rock	Limestone Only	Tons	\$38.25
44	Shot Rock	LSGS	Tons	\$38.25
45	Imbricated Stone	LSGS	Tons	NB
46	Spreading Surcharge/Tailgating		Tons	
47	Haul, First Ton-Mile (Contract Items 1-41)		Mile	\$2.50
48	Haul, Additional Ton-Mile (Contract Items 1-41)		Mile	\$0.24
49	Haul, First Ton-Mile (Contract Items 42-45)		Mile	\$2.75
50	Haul, Additional Ton-Mile (Contract Items 42-45)		Mile	\$0.30