

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

Proc Folder:

1082146

Doc Description: STONE & AGGREGATE MAT & DEL.TO NON-ESTAB. LOCATION

6623C005

Proc Type:

Agency Master Agreement

Date Issued Solicitation Closes

Solicitation No ARFQ

DOT2300000007

Version

Reason for Modification:

2022-08-09

2022-08-19 14:30

0803

BID RECEIVING LOCATION

BUDGET & PROCUREMENT

DIVISION OF HIGHWAYS

BLDG 5, RM A-260

1900 KANAWHA BLVD E

CHARLESTON

WV 25305

US

AUG 18 '22 PM1:27 REC'D BUDGET - PROCURE

VENDOR

Vendor Customer Code:

Vendor Name: SCARY CREEK MATERIALS

Address:

P.O BOX 1798

Street:

City:

SAINT ALBANS

State:

WV

Country:

PUTNAM

Zip:

25177

Principal Contact:

MIKE DEVIESE

Vendor Contact Phone:

Extension:

FOR INFORMATION CONTACT THE BUYER

Dusty J Smith 304-414-6859

dusty.j.smith@wv.gov

Vendor

Signature X

55-0710237 DATE 8/16/22

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

Date Printed:

Aug 9, 2022

Page 1

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

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.

Mike Deviese General Manager	
(Name, Title) general manager	
(Printed Name and Title)	
(Address) P.O BOX 1798 , SAINT ALBANS WV 25177	
(Phone Number) / (Fax Number) 304-755-3636 miked@screekmaterils.com	
(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contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated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 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.

SCARY CREEK MATERIALS
(Company)
Meent
(Authorized Signature) (Representative Name, Title)
MICHAEL H DEVIESE GENERAL MANAGER
(Printed Name and Title of Authorized Representative)
AUG 15 2022
(Date)
304-755-3636/FAX 304-755-36
(Phone Number) (Fax Number)

Revised 07/15/2022

Stone & Aggregate Delivery to Non-Established Locations - Attachment A (ATT A) Pricing Page

	Enter VENDOR NAME:					
Contract	Contract Items. Enter Bid price in the blocks according to sourced location"(s) enterred below. All	Limestone, Sandstone,	Limestone, Sandstone,	Limestone, Sandstone,		
Item	materials shall be bid by Ton.	Gravel, Sand	Gravel, Sand	Gravel, Sand	Steel Slag	Cinders
1	Item A Class 1 Aggregate	28.00			- cast cang	00
2	Item B Class 2 Aggregate	26.00				
3	Item C Class 10 Aggregate					
4	Item D AASHTO #1 Aggregate	26.00 27.1	c			
5	Item E AASHTO #1 Aggregate	27.15	5			
	Item F AASHTO #4 Aggregate	27.15			-	
	Item G AASHTO #467 Aggregate	2715 24.90				
	Item H AASHTO #57 Aggregate	27.15				
	Item I AASHTO #67 Aggregate	NB				
	Item J AASHTO #7 Aggregate					
	Item K AASHTO #8 Aggregate	32.30				
	Item L AASHTO #9 Aggregate	NB				
	Item M Stone for Gabions	31.40				
	Item N Fine Aggregate	24.32				
	Item OA Limestone Standard Abrasives					
$\overline{}$	Item OB Sandstone Standard Abrasives					
$\overline{}$	Item OC Steel Slag for SRIC					
18	Item PA Limestone Modified Abrasives					
19	Item PB Sandstone Modified Abrasives					
	Item Q Rip Rap	31.25				
	Item R Shot Rock	31.25				
	Item S AASHTO #8 Modified	34.50				
	Item T AASHTO #9 Modified	20.40				
	Item U Pea Gravel	26.12				
	Item V #11 Limestone Abrasives Item W Quarry Waste	_				
	Item Z Imbricated Stone					
	Item AA Cinders					
	v the Pricing for Haul of Items A-W and AA (Except for	r Q. R and Z):				
X1	Haul, First Ton-Mile	1.76				
	Haul, Additional Ton-Mile	.17				
ter below	v the Pricing For Haul of Items Q, R and Z ONLY:					
Y1	Haul, First Ton-Mile	170				
Y2	Haul, Additional Ton-Mile	.19				
	s Sources/Plants Source Locations information: he plant Name, Physical Address, and Phone #	#9 ORDE	RS DR , SCA		NDUSTRAIL	CENTER
Vendor	s Storage information: Enter Location (physical address), Phone #	304-755-3	636			
endors Ph	none #, Email Address to contact for placing Orders:	PHALA SH	AFER .phal	s@screekm	terials com	
	dors Phone #, Email Address to contact for Invoices:		55-3636	JUG SOI GENITI		

REQUEST FOR QUOTATION

Stone & Aggregate with Delivery to Non-Established Locations

10. MISCELLANEOUS:

- **10.1 No Substitutions:** Vendor shall supply only Contract Items submitted unless a contract modification is approved in accordance with the provisions contained in this contract.
- 10.2 Vendor Supply: Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
- 10.3 Reports: For Items purchased during the term of this contract, the Vendor shall provide the Agency with reports, in electronic spreadsheet format, with purchased Contract Items, total dollar value, quantities, shipments, and delivery information, quarterly, or annual summaries, or upon request. Failure to supply such reports may be grounds for cancellation of this contract.
- 10.4 Contract Manager: During its performance of this contract, Vendor must designate and maintain a primary Contract Manager responsible for overseeing Vendor's responsibilities under this contract. The Contract Manager must be available during normal business hours to address any customer service or other issues related to this contract. Vendor shall provide the Agency with its current email addresses, billing/payment addresses, phone numbers, fax numbers, and any changes to the latter or its Contract Manager during the life of the contract. Vendor should list its Contract Manager and his or her contact information below.

Contract Manager: MIKE DEVIESE

Telephone Number: 304-755-3636

Fax Number: 304-755-3637

Email Address: miked@screekmaterils.com

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

SOLICITATION NUMBER: ARFQ DOT2300000007 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.

Applica	ble	Ac	ldendum Category:				
1]	Modify bid opening date and time				
]	~	1	Modify specifications of product or service being sought				
[Ţ	Attachment of vendor questions and responses				
[I	Attachment of pre-bid sign-in sheet				
1		ĺ	Correction of error				
]		Ī	Other				
Daganina	4		Madification to Calicitation.				
-			Modification to Solicitation:				
ADDENDUM 1 IS ISSUED:							
TO AT	TO ATTACH REVISED SPECIFICATIONS						
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.

mandated herein has been continued. Vendor must also provide Agency with immediate notice of any changes in its insurance policies, including but not limited to, policy cancelation, policy reduction, or change in insurers. The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether or not that insurance requirement is listed in this section.

Vendor must maintain:
Commercial General Liability Insurance in at least an amount of: (\$1,000,000.00) one million per occurrence.
Automobile Liability Insurance in at least an amount of: one million dollars per occurrence.
Professional/Malpractice/Errors and Omission Insurance in at least an amount of:
Commercial Crime and Third Party Fidelity Insurance in an amount of: per occurrence.
Cyber Liability Insurance in an amount of: per occurrence.
☐ Builders Risk Insurance in an amount equal to 100% of the amount of the Contract.
Pollution Insurance in an amount of: per occurrence.
Aircraft Liability in an amount of: per occurrence.

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CORD

CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY) 03/16/2022

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. THE ISSUING INSURER(S), AUTHORIZED THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN 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	or such endorsement(s).	
PRODUCER	CONTACT NAME:	
Aon Risk Services Central, Inc. Chicago IL Office 200 East Randolph Chicago IL 60601 USA		63-0105
	E-MAIL Address:	
	INSURER(S) AFFORDING COVERAGE	NAIC #
INSURED	INSURERA: Zurich American Ins Co	16535
Central Contracting, Inc.	INSURER B: American Zurich Ins Co	40142
PO Box 1485, 515 6th Avenue, St. Albans WV 25177 USA	INSURER C;	
ACCOUNT TO A CONTROL OF THE CONTROL	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES	CERTIFICATE NUMBER:	570092015879	REVISION NUMBER:
JOILINGLO	OLIVIE TOPITE TOMBETT	0.00020100.0	

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		TYPE OF INSURANCE	ADDL	SUBR	POLICY NUMBER	POLICY EFF	POLICY EXP	LIMITS	own are as requested
A	х	COMMERCIAL GENERAL LIABILITY	1080	1112	GL0463733011	04/01/2022	04/01/2023	EACH OCCURRENCE	\$2,000,000
		CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$500,000
1								MED EXP (Any one person)	\$10,000
								PERSONAL & ADV INJURY	\$2,000,000
	GE	N'L AGGREGATE LIMIT APPLIES PER						GENERAL AGGREGATE	\$4,000,000
		POLICY X PRO- JECT LOC						PRODUCTS - COMP/OP AGG	\$4,000,000
		OTHER:							
A	AUT	TOMOBILE LIABILITY			BAP 4637329-11 BAP 4637328-11		04/01/2023 04/01/2023	COMBINED SINGLE LIMIT (Ea accident)	\$5,000,000
1	-	OTUA YMA			BAP 403/320-11	04/01/2022	04/01/2023	BODILY INJURY (Per person)	
	×	SCHEDULED						BODELY INJURY (Per accident)	
	×	AUTOS ONLY HIRED AUTOS X NON-OWNED						PROPERTY DAMAGE (Por accident)	
		ONLY AUTOS ONLY							
		UMBRELLA LIAB OCCUR						EACH OCCURRENCE	
		EXCESS LIAB CLAIMS-MADE						AGGREGATE	
		DED RETENTION							
В		ORKERS COMPENSATION AND			wC463733111	04/01/2022	04/01/2023	X PER STATUTE OTH	
	EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTINER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						l i	E.L. EACH ACCIDENT	\$1,000,000
			N/A					E.L. DISEASE-EA EMPLOYEE	\$1,000,000
		es, describe under SCRIPTION OF OPERATIONS below						E.L. DISEASE-POLICY LIMIT	\$1,000,000
									-
DESC	DIDTI	ON OF OPERATIONS / LOCATIONS / VEHICLES (ACO	PD 101	Addition	nal Damada Sahadala may be attached if a	and an and in consideration			

CERTIFICATE	HOLDER
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CANCELLATION

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

Central Contracting, Inc. 515 6th Ave. PO Box 1485 St. Albans WV 25177 USA

Aon Risk Services Central Inc.

ATTACHMENT B (ATT B) Information Form Stone & Aggregate with Delivery by Vendor to Established Locations 6621C072

Enter your Vendor Name:	SCARY CREEK MATERIALS						
Vendors Pho	one #, Email Address to contact for placing Orders:	phalas@screekmaterials.com 304-755-3636					
Vendors F	Phone #, Email Address to contact for Invoices:	phalas@screekmaterials.com 304-755-3636					
Vendors P	hone #, Email Address to contact for Payment:	phalas@screekmaterials.com 304-755-3636					

This AT	T B must be completed and submitted with the bid and c	
	Vendors Sources/Plants	Vendors Storage Sites
	Source Name & Location (physical address) Phone #	Location (physical address), Phone #
	Mulzer Stone MCS 2.01.704	CAPE SANDY IN
	Carmeuse lime CLC1.03.704	MAYSVELLE .KY
	HILLTOP MATERIALS HBB1.1704	BATTLETOWN, KY
Limestons	Riverside Stone RSC1.01.704	WOLF CREEK KY
Mesto	Nugent Sand NSG1.01.704	MILTON .KY
The	AA IMESTONE AAQ1.01.704	GRAYSON KY
	BUFFALO VALLY STOBE BRV1.01.704	OLIVE HILL .KY
	MOUNTAIN MATERIASL	OLIVE HILL .KY
	HILLTOP MATERIALS HBR1.01.704	PATRIIOT , IN
Sandstone		
Blast Furnecestas		
Steel Ste9		
Ster		
Cinders		

Questions submitted at least five business days prior to a scheduled pre-bid will be discussed at the pre-bid meeting if possible. Any discussions or answers to questions at the pre-bid meeting are preliminary in nature and are non-binding. Official and binding answers to questions will be published in a written addendum to the Solicitation prior to bid opening.

3. BID SUBMISSION: All bids must be submitted electronically through wvOASIS or signed and delivered by the Vendor to the Agency on or before the date and time of the bid opening. Any bid received by the Agency staff is considered to be in the possession of the Agency and will not be returned for any reason.

3A. BID SUBMISSION

A bid that is not submitted electronically through wvOASIS should contain the information listed below on the face of the envelope or the bid may be rejected by the Agency.

SEALED BID: STONE & AGGREGATE MAT & DEL.TO NON-ESTAB. LOCATION 6623C005

BUYER: DUSTY SMITH

SOLICITATION NO.: ARFQ DOT230000007

BID OPENING DATE: 08/19/2022 BID OPENING TIME: 2:30PM FAX NUMBER: 304-558-0047

- **4. ADDENDUM ACKNOWLEDGEMENT:** Changes or revisions to this Solicitation will be made by an official addendum issued by the Agency. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgment Form, 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.
- **5. BID FORMATTING:** Vendor should type or electronically enter the information onto its bid to prevent errors in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.
- **6. ALTERNATE MODEL OR BRAND:** Unless the box below is checked, any model, brand, or specification listed in this Solicitation establishes the acceptable level of quality only and is not intended to reflect a preference for, or in any way favor, a particular brand or vendor. Vendors may bid alternates to a listed model or brand provided that the alternate is at least equal to the model or brand and complies with the required specifications. The equality of any alternate being bid shall be determined by the State at its sole discretion. Any Vendor bidding an alternate model or brand should clearly identify the alternate items in its bid and should include manufacturer's specifications, industry literature, and/or any other relevant documentation demonstrating the equality of the alternate items. Failure to provide information for alternate items may be grounds for rejection of a Vendor's bid.

ADDITIONAL INFORMATION

THE WEST VIRIGNIA DEPARTMENT OF TRANSPORTATION- BUDGET AND PROCUREMENT DIVISION - THIS IS AN AGENCY OPEN ENDED CONTRACT FOR STONE AND AGGREGATE WITH DELIVERY BY VENDOR TO NON-ESTABLISHED LOCATIONS PER THE ATTACHED DOCUMENTS.

QUESTIONS REGARDING THE SOLICITATION MUST BE SUBMITTED IN WRITING TO DUSTY.J.SMITH@WV.GOV PRIOR TO THE QUESTION PERIOD DEADLINE CONTAINED IN THE INSTRUCTIONS TO VENDORS SUBMITTING BIDS.

********NOTICE******

SCARY CREEK MATERIALS

WE DO NOT ACCEPT EMAIL BIDS

P.O BOX 1798

MUST USE ONE THE FOLLOWING TO SUBMIT A BID:

SAINT ALBANS ,WA

* UPLOAD TO OASIS * HAND DELIVERY * MAIL IN HARD COPY

304-755-3636

MAKE SURE YOU DOWNLOAD ALL INFORMATION
THE- COMPLETE SOLICITATION-PRICING PAGES-SIGN THE PAGES THAT NEED SIGNED

PLEASE NOTE THAT TO BE AWARDED THIS CONTRACT YOU WILL BE TO A REGISTER VENDOR WITH WV STATE PURCHASING, AND COMPLIANT WITH SEVERAL AGENCIES SUCH AS THE WVSOS, TAX DEPARTMENT, WORKER'S COMPENSATION, AND UNEMPLOYMENT INSURANCE

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Item A Class 1 Aggregate	0.00000	TON	26.00	

Comm Code	Manufacturer	Specification	Model #	
11111600				8

Extended Description:

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS		STATE OF WEST VIRGINIA	SCARY CREEK
AS INDICATED BY ORDER		VARIOUS LOCATIONS AS INDICATED BY ORDER	MATERIALS
			P.O BOX 1798
No City US	WV	No City US	wSAINT ALBANS ,WV 25177

				304-7	55-3636
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Item B Class 2 Aggregate	0.00000	TON	26.00	

Comm Code	Manufacturer	Specification	Model #	
11111600				
3-4				

Vendor shall use ATT A to enter pricing & source info. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Item C Class 10 Aggregate	0.00000	TON	26.00	

Comm Code	Manufacturer	Specification	Model #	
11111600				

Extended Description:

INVOICE TO SHIP TO

VARIOUS AGENCY

LOCATIONS

AS INDICATED BY ORDER

STATE OF WEST VIRGINIA

VARIOUS LOCATIONS AS INDICATED BY ORDER

SCARY CRE**EK**MATERIALS

No City

US

WV

No City

US

P.O BOX 1798
SAINT ALBANS ,WV
25177

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price 04-755 Total Price
4	Item D AASHTO #1 Aggregate	0.00000	TON	27.15

Comm Code	Manufacturer	Specification	Model #	
11111600				

Extended Description:

Vendor shall use ATT A to enter pricing & source info. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Item E AASHTO #3 Aggregate	0.00000	TON	27.15	

Comm Code	Manufacturer	Specification	Model #	
11111600				

Extended Description:

SHIP TO INVOICE TO SCARY CREEK **VARIOUS AGENCY** STATE OF WEST VIRGINIA LOCATIONS MATERIALS VARIOUS LOCATIONS AS AS INDICATED BY ORDER INDICATED BY ORDER P.O BOX 1798 WVSAINT ALBANS,WV No City WV No City US US 304-755-3636

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Item F AASHTO #4 Aggregate	0.00000	TON	27.15	

Comm Code	Manufacturer	Specification	Model #	
11111600				

Extended Description:

Vendor shall use ATT A to enter pricing & source info. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	Item G AASHTO #467 Aggregate	0.00000	TON	27.15	

Comm Code	Manufacturer	Specification	Model #	
11111600				

Extended Description:

INVOICE TO SHIP TO **VARIOUS AGENCY** STATE OF WEST VIRGINIA SCARY CREEK **LOCATIONS** MATERIALS AS INDICATED BY ORDER VARIOUS LOCATIONS AS INDICATED BY ORDER P.O BOX 1798 WVSAINT ALBANS, WV No City WV No City 25177 US US

304-755-3636

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	Item H AASHTO #57 Aggregate	0.00000	TON	24.90	

Comm Code	Manufacturer	Specification	Model #	
11111600				

Extended Description:

Vendor shall use ATT A to enter pricing & source info. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

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

Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
Item I AASHTO #67 Aggregate	0.00000	TON	27.15	
		a.,	City City 155de	Item I AASHTO #67 Aggregate 0.00000 TON

Comm Code	Manufacturer	Specification	Model #	
11111600				

Extended Description:

INVOICE TO		SHIP TO	中国的国际人员
VARIOUS AGENCY		STATE OF WEST VIRGINIA	
AS INDICATED BY	ORDER	VARIOUS LOCATIONS AS INDICATED BY ORDER	SCARY CREEK MATERIALS
No City US	WV	No City US	WV P.O BOX 1798 CAINT ALBANS ,WV 25177

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price 334-7Total Price
10	Item J AASHTO #7 Aggregate	0.00000	TON	
		1		

Comm Code	Manufacturer	Specification	Model #	
11111600				

Vendor shall use ATT A to enter pricing & source info. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	Item K AASHTO #8 Aggregate	0.00000	TON	32.30	

Comm Code	Manufacturer	Specification	Model #	
11111600		-		

Extended Description:

INVOICE TO	the control of the state of the	SHIP TO	A STATE OF THE PARTY OF THE PAR
VARIOUS AGEN	CY	STATE OF WEST VIRGINIA	DY CREEK
AS INDICATED E	BY ORDER	VARIOUS LOCATIONS AS INDICATED BY ORDER	SCARY CREEK MATERIALS
No City US	WV	No City W	V P.O BOX 1798 SAINT ALBANS, WV 25177

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	304Total Price
12	Item L AASHTO #9 Aggregate	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #	
11111600				

Vendor shall use ATT A to enter pricing & source info. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

INVOICE TO		SHIP TO	THE RESERVE OF THE PARTY OF THE
VARIOUS AGENCY LOCATIONS		STATE OF WEST VIRGINIA	
AS INDICATED BY ORD	ER	VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City WV US	

Total Price	Unit Price	Unit Issue	Qty	Comm Ln Desc	Line
	31.40	TON	0.00000	Item M Stone for Gabions	13
	31.40	TON	0.00000	Item M Stone for Gabions	13

The state of the s	Specification	Model #	

Extended Description:

INVOICE TO	o		SHIP TO	
VARIOUS A			STATE OF WEST VIRGINIA	OPEEK
AS INDICA	TED BY ORDE	R	VARIOUS LOCATIONS AS INDICATED BY ORDER	SCARY CREEK MATERIALS
No City US		WV	No City US	WV P.O BOX 1798 SAINT ALBANS, WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price 204-75 otal Price
14	Item N Fine Aggregate	0.00000	TON	24.32

Comm Code	Manufacturer	Specification	Model #	
11111600				
,				

Vendor shall use ATT A to enter pricing & source info. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
15	Item OA Limestone Standard Abrasives	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #	
11111600				
11111600				

Extended Description: