

#### State of West Virginia **Request For Quotation**

| Proci       | urement Folder : 356221                           |      |      |                      |                     |       |
|-------------|---|------|------|----------------------|---------------------|-------|
|             | ent Description : STONE<br>curement Type : Agency |      |      | NDERS - MAT.&DEL. TO | NON-ESTAB. LOCATION | J     |
| Date Issued | Solicitation Closes                               |      |      | itation No           | Version             | Phase |
| 2017-09-28  | 2017-10-04<br>13:00:00                            | ARFQ | 0803 | DOT1800000012        | 2                   | Final |

| SUBMIT RESPONSES TO:     |    |       |                                    |
|--------------------------|----|-------|------------------------------------|
| FINANCE & ADMINISTRATION |    |       | Vendor Name, Address and Telephone |
| DIVISION OF HIGHWAYS     |    |       |                                    |
| BLDG 5, RM A-220         |    |       | Martin Marietta                    |
| 1900 KANAWHA BLVD E      |    |       | Martin Maricina                    |
| CHARLESTON               | WV | 25302 |                                    |
| US                       |    |       |                                    |

FOR INFORMATION CONTACT THE Dusty J Smith (304) 558-9398 dusty.j.smith@wv.gov

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Signature X

FEIN # 561848578 All offers subject to all terms and conditions contained in this solicitation Date Printed : Sep 28, 2017 Solicitation Number : DOT1800000012

FORM ID : WV-PRC-ARFQ-001

DATE

9.28.17

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#### TECHICAL QUESTIONS DUE BY 09/22/17 AT NOON

#### BID CLOSES ON 09/29/17

| INVOICE TO  |          | SHIP/TO  |             |
|---|----------|--|-------------|
| VARIOUS AGENCY LOCATIONS<br>AS INDICATED BY ORDER |          | STATE OF WEST VIRGINIA<br>VARIOUS LOCATIONS AS INDICAT | ED BY ORDER |
| No City   | WV 99999 | No City  | WV 99999    |
| US  |          | US   |             |

| Line     | Comme     | odity Line Description                       | Qty     | Unit Issue | Unit Price   | Total Price |
|----------|-----------|--|---------|------------|--------------|-------------|
| 1        |           | , AGGREGATE, CINDERS -<br>DEL. TO NON-ESTAB. | 0.00000 | EA         |              |             |
| Commod   | lity Code | Manufacturer                                 | Model # |            | Specificatio | on          |
| 11111600 | )         |  |         |            |              |             |

#### Extended Description

STONE, AGGREGATE, CINDERS - MAT.&DEL. TO NON-ESTAB. LOCATION PER ATTACHED PRICING PAGE AND INFORMATION ATTACHMENT FORM

| SCHEDULE OF EVE | NTS                        |            |
|-----------------|----------------------------|------------|
| Line            | Event                      | Event Date |
| 1               | TECHNICAL QUESTION BY NOON | 2017-09-22 |

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|              | Document Phase | Document Description             | Page 3 |
|--------------|----------------|----------------------------------|--------|
| DOT180000012 | Final          | STONE, AGGREGATE, CINDERS -      | of 3   |
|              |                | MAT.&DEL. TO NON-ESTAB. LOCATION |        |

#### ADDITIONAL TERMS AND CONDITIONS

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See attached document(s) for additional Terms and Conditions

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| Proc   | urement Folder : 35622                        | 1    |      |                      |                     |       |
|--|---|------|------|----------------------|---------------------|-------|
|  |   |      |      | NDERS - MAT.&DEL. TO | NON-ESTAB. LOCATION | 1     |
| Procurement Type : Agency Master Agreement           Date Issued         Solicitation Closes         Solicitation No         Version         Phase |   |      |      |                      |                     |       |
| 2017-09-19   | Solicitation Closes<br>2017-09-29<br>13:00:00 | ARFQ | 0803 | DOT1800000012        | 1                   | Final |

| SUBMIT RESPONSES TO:     |    |       | VENDOR  |
|--------------------------|----|-------|---|
| FINANCE & ADMINISTRATION |    |       | Vendor Name, Address and Telephone                          |
| DIVISION OF HIGHWAYS     |    |       | Martin Maneria 212  |
| BLDG 5, RM A-220         |    |       | 201 Star J.D. Sutte 31L                                     |
| 1900 KANAWHA BLVD E      |    |       | 500 57 0 00 000   |
| CHARLESTON               | WV | 25302 | Martin Manetta<br>300 star ave Sutte 312<br>Parksby W 26101 |
| US                       |    |       |   |
|                          |    |       | 304679 9078   |

FOR INFORMATION CONTACT THE Dusty J Smith (304) 558-9398 dusty.j.smith@wv.gov

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Signature X MJM

FEIN # 561848578

DATE 9. 25.17

All offers subject to all terms and conditions contained in this solicitation Date Printed : Sep 19, 2017 Solicitation Number : DOT1800000012 Page : 1

FORM ID : WV-PRC-ARFQ-001

# ADDITIONAL INFORMATION:

#### TECHICAL QUESTIONS DUE BY 09/22/17 AT NOON

BID CLOSES ON 09/29/17

| INVOICE TO  |          | SHIP TO   | 1, 3 + 2, <sup>4</sup> |
|---|----------|---|------------------------|
| VARIOUS AGENCY LOCATIONS<br>AS INDICATED BY ORDER |          | STATE OF WEST VIRGINIA<br>VARIOUS LOCATIONS AS INDICATED BY ORDER |                        |
| No City   | WV 99999 | No City WV 99999  |                        |
| US  |          | US  |                        |

| Line (      | Commodity Line Description                           | Qty       | Unit Issue | Unit Price  | Total Price |
|-------------|--|-----------|------------|-------------|-------------|
|             | STONE, AGGREGATE, CINDERS<br>MAT.&DEL. TO NON-ESTAB. | - 0.00000 | EA         | 1_mq        |             |
| Commodity C | ode Manufacturer                                     | Model #   |            | Specificati | on          |
| 11111600    |  |           |            |             |             |

#### Extended Description

STONE, AGGREGATE, CINDERS - MAT.&DEL. TO NON-ESTAB. LOCATION PER ATTACHED PRICING PAGE AND INFORMATION ATTACHMENT FORM

| SCHEDULI | OF EVENTS    |                 |            |  | WW SIN |
|----------|--------------|-----------------|------------|--|--------|
| Line     | Event        |                 | Event Date |  |        |
| 1        | TECHNICAL QU | UESTION BY NOON | 2017-09-22 |  |        |

|               | Document Phase | Document Description             | Page 3 |
|---------------|----------------|----------------------------------|--------|
| DOT1800000012 | Final          | STONE, AGGREGATE, CINDERS -      | of 3   |
|               |                | MAT.&DEL. TO NON-ESTAB. LOCATION |        |

#### ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

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#### **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.

(Full Company Name)

Authorized Signature)

Joseph MECallisten Jales #

(Print or Type Name and Title of Signatory) 304 679 9078

(Phone Number)

304 485 699

(Fax Number)

Email address)

9.21.17 (Date)

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

#### ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.:

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 pox next to each addendum received)

| Addendum No. 1 | 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.

Martin Manetta

Full Company Name

Authorized Signature 9.2817

Date

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

# AGENCY SOLICITATION NUMBER – ARFQ DOT1800000012 Addendum Number: 1

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

#### Applicable Addendum Category:

- [ x ] Modify bid opening date and time
- [ ] Modify specification of product or service being sought
- [] Attachment of pre-bid sign-in sheet
- [] Correction of error
- [X] Other

#### **Description of Modification to Solicitation:**

#### To answer Vendor posed questions. Bid Opening date to change to 10/04/17

**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:**

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- 1. All provision of the Agency 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 Agency Solicitation by completing an Addendum Acknowledgement, 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.

Addendum #1 ARFQ DOT180000012

Stone, Aggregate, Cinders – Mat.&Del. To Non-Estab. Location by the Vendor

- Question 1 I was looking through the ARFQ referenced above and noted that in the section "GENERAL TERMS & CONDITIONS" Item #8 under the heading "Licenses/Certifications/Permits" it states that a West Virginia Contractors License will be required from the apparent successful Vendor. I don't believe that this has been required in the past and wanted to confirm that is correct.
- Response 1 Please remove the requirements of Item #8 requiring the Vendors to submit a copy of their West Virginia Contractor's License.

- **9.2.2** Immediate cancellation of one or more delivery orders issued under this Contract.
- 9.2.3 Any other remedies available in law or equity.

#### **10. MISCELLANEOUS:**

- **10.1** No Substitutions: Vendor shall supply only Contract Items submitted in response ion 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:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items and the total value of purchases for each of those items. 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 should list its Contract Manager and his or her contact information below.

contract Manager: Jeseph MECal/Kpl Number: 304 674 9078 Fax Number: Email Address: \_\_\_\_\_

#### VENDOR NAME \_\_\_\_ MARTIN MARIETTA APPLE GROVE SAND & GRAVEL

Mandatory - Vendor <u>shall</u> complete this form and return with bid submission. <u>A Vendor may submit more than one Vendor's Storage Sites information on one Information Attachment Form</u> <u>ONLY if bid pricing is the SAME for all Storage Sites and all WVDOH locations bid.</u> A separate bid submission and Information Attachment Form MUST be submitted when bid price varies between Vendor's Storage Sites.

#### Limestone, Sandstone, Gravel, Sand, Blast Furnance Slag and Steel Slag

| Cape Sandy, IL & and Charlestown KY; Owensboro Stone, Wolf Creek KY;  |  |
|---|--|
| Martin Marietta Burning Springs Mine, Petroleum WV  |  |
| <ul> <li>b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule<br/><u>must</u> be submitted when bid price varies between Vendors' storage sites.</li> </ul> |  |
| 50427 State Route 124, Racine OH 45771  |  |

| inder | ′S  |   |
|-------|---|---|
|       | c) SOURCE OF MATERIAL: Name and Location of plant which produces Cinder material. |   |
|       |   |   |
|       |   |   |
|       | d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule             |   |
|       | must be submitted when bid price varies between Vendors' storage sites.           | 1 |
|       |   |   |
|       |   |   |
|       |   |   |

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

|          |  | Bid Price per Ton Items A-W and AA |               |            |
|----------|--|------------------------------------|---------------|------------|
|          |  | F.O.B. Vendor's Storage Site       |               |            |
|          |  | Limestone,                         |               |            |
| Contract |  | Sandstone,                         | Blast Furnace |            |
| Item     | Description of Material                | Gravel, Sand                       | Slag          | Steel Slag |
| А        | Class 1 Aggregate                      | NB                                 |               |            |
| В        | Class 2 Aggregate                      | NB                                 |               |            |
| С        | Class 10 Aggregate                     | NB                                 |               |            |
| D        | AASHTO #1 Aggregate                    | NB                                 |               |            |
| Е        | AASHTO #3 Aggregate                    | NB                                 |               |            |
| F        | AASHTO #4 Aggregate                    | NB                                 |               |            |
| G        | AASHTO #467 Aggregate                  | NB                                 |               |            |
| Н        | AASHTO #57 Aggregate                   | NB                                 |               |            |
| I        | AASHTO #67 Aggregate                   | NB                                 |               |            |
| J        | AASHTO #7 Aggregate                    | NB                                 |               |            |
| K        | AASHTO #8 Aggregate                    | NB                                 |               |            |
| L        | AASHTO #9 Aggregate                    | NB                                 |               |            |
| М        | Stone for Gabions                      | NB                                 |               |            |
| N        | Fine Aggregate                         | 9.50                               |               |            |
| OA       | Limestone Standard Abrasives           | NB                                 |               |            |
| OB       | Sandstone Standard Abrasives           | 9.50                               |               |            |
| PA       | Limestone Modified Abrasives           | NB                                 |               |            |
| PB       | Sandstone Modified Abrasives           | NB                                 |               |            |
| Q        | Rip Rap                                | NB                                 |               |            |
| R        | Shot Rock                              | NB                                 |               |            |
| S        | AASHTO #8 Modified                     | NB                                 |               |            |
| Т        | AASHTO #9 Modified                     | NB                                 |               |            |
| U        | Pea Gravel                             | 10.90                              |               |            |
| V        | #11 Limestone Abrasives                | NB                                 |               |            |
| W        | Quarry Waste                           | NB                                 |               |            |
|          |  |                                    |               |            |
| AA       | Cinders                                | NB                                 |               |            |
|          |  |                                    |               |            |
|          | Items A-W and AA (Except for Q and R): | · · ·                              | ·····         |            |
| X1       | Haul by Vendor - First Ton-Mile        | \$2.00                             |               |            |
| X2       | Haul by Vendor - Additional Ton-Mile   | \$0.20                             |               |            |
|          | · · · · · · · · · · · · · · · · · · ·  |                                    |               |            |
|          | Items Q and R ONLY:                    |                                    |               |            |
| Y1       | Haul by Vendor - First Ton-Mile        | \$2.00                             |               |            |
| Y2       | Haul by Vendor - Additional Ton-Mile   | \$0.20                             |               |            |

#### VENDOR NAME \_\_ MARTIN MARIETTA BURNING SPRINGS MINE

Mandatory - Vendor <u>shall</u> complete this form and return with bid submission. <u>A Vendor may submit more than one Vendor's Storage Sites information on one Information Attachment Form</u> <u>ONLY if bid pricing is the SAME for all Storage Sites and all WVDOH locations bid.</u> A separate bid submission <u>and Information Attachment Form MUST be submitted when bid price varies between Vendor's Storage Sites.</u>

#### Limestone, Sandstone, Gravel, Sand, Blast Furnance Slag and Steel Slag

a) SOURCE OF MATERIAL (<u>all</u> sources for which bid prices apply (e.g., Quarry location if Sandstone or Limestone; dredging or pit location if Gravel; production plant name and location if Slag)
3 Rivers, Smithland KY; Martin Marietta, Apple Grove, Racine OH; Hilltop Materials, Battletown, KY; Carmeuse, Maysville KY and Black River, Carntown, KY; Mulzer Stone Cape Sandy, IL & and Charlestown KY; Owensboro Stone, Wolf Creek KY; Martin Marietta Burning Springs Mine, Petroleum WV
b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule <u>must</u> be submitted when bid price varies between Vendors' storage sites.
Rural Route 1 box 110, Petroleum WV 26161

| c) SOURCE OF MATERIAL: Name and Location of plant which produces Cinder material. | ] |
|---|---|
| d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule             |   |
| <u>must</u> be submitted when bid price varies between Vendors' storage sites.    |   |
|   | - |

| Material and delivery by the Vendor to Non-Established WVDOH locations, ONL | Y. |
|---|----|
|---|----|

|          |  | Bid Price per Ton Items A-W and AA |               |            |
|----------|--|------------------------------------|---------------|------------|
|          |  | F.O.B. Vendor's Storage Site       |               |            |
|          |  | Limestone,                         |               |            |
| Contract |  | Sandstone,                         | Blast Furnace |            |
| Item     | Description of Material                | Gravel, Sand                       | Slag          | Steel Slag |
| A        | Class 1 Aggregate                      | 18.25                              |               |            |
| B        | Class 2 Aggregate                      | 18.25                              |               |            |
| C        | Class 10 Aggregate                     | 18.25                              |               | ·······    |
| D        | AASHTO #1 Aggregate                    | 20.75                              |               |            |
| Ē        | AASHTO #3 Aggregate                    | 20.75                              |               |            |
| <u>F</u> | AASHTO #4 Aggregate                    | 20.75                              |               |            |
| G        | AASHTO #467 Aggregate                  | 20.75                              |               |            |
| H        | AASHTO #57 Aggregate                   | 22.00                              |               |            |
| I        | AASHTO #67 Aggregate                   | 21.50                              |               | ····       |
| J        | AASHTO #7 Aggregate                    | NB                                 |               |            |
| K        | AASHTO #8 Aggregate                    | 21.50                              |               |            |
| L        | AASHTO #9 Aggregate                    | NB                                 |               |            |
| M        | Stone for Gabions                      | 22.00                              |               |            |
| N        | Fine Aggregate                         | NB                                 |               |            |
| OA       | Limestone Standard Abrasives           | NB                                 |               |            |
| OB       | Sandstone Standard Abrasives           | NB                                 |               |            |
| PA       | Limestone Modified Abrasives           | NB                                 |               |            |
| PB       | Sandstone Modified Abrasives           | NB                                 |               |            |
| Q        | Rip Rap                                | 22.00                              |               |            |
| R        | Shot Rock                              | 22.00                              |               |            |
| S        | AASHTO #8 Modified                     | NB                                 |               |            |
| Ť        | AASHTO #9 Modified                     | NB                                 |               |            |
| U        | Pea Gravel                             | NB                                 |               |            |
| V        | #11 Limestone Abrasives                | NB                                 |               |            |
| W        | Quarry Waste                           | 17.00                              |               |            |
|          |  | •                                  | •••••••       |            |
| AA       | Cinders                                | NB                                 |               |            |
|          |  |                                    |               |            |
|          | Items A-W and AA (Except for Q and R): |                                    |               |            |
| X1       | Haul by Vendor - First Ton-Mile        | \$1.80                             |               |            |
| X2       | Haul by Vendor - Additional Ton-Mile   | \$0.18                             |               |            |
|          |  |                                    |               |            |
|          | Items Q and R ONLY:                    |                                    |               |            |
| Y1       | Haul by Vendor - First Ton-Mile        | \$1.80                             |               |            |
| Y2       | Haul by Vendor - Additional Ton-Mile   | \$0.18                             |               |            |

#### VENDOR NAME \_\_\_\_ MARTIN MARIETTA CHARLESTON YARD

Mandatory - Vendor <u>shall</u> complete this form and return with bid submission. <u>A Vendor may submit more than one Vendor's Storage Sites information on one Information Attachment Form</u> <u>ONLY if bid pricing is the SAME for all Storage Sites and all WVDOH locations bid.</u> A separate bid submission and Information Attachment Form MUST be submitted when bid price varies between Vendor's Storage Sites.

#### Limestone, Sandstone, Gravel, Sand, Blast Furnance Slag and Steel Slag

| a) | SOURCE OF MATERIAL (all sources for which bid prices apply (e.g., Quarry location if Sands)   |   |
|----|---|---|
|    | or Limestone; dredging or pit location if Gravel; production plant name and location if Slag) | ) |
| 3  | Rivers, Smithland KY; Martin Marietta, Apple Grove, Racine OH; Hilltop Materials,             |   |
| В  | Battletown, KY; Carmeuse, Maysville KY and Black River, Carntown, KY; Mulzer Stone            |   |
| С  | Cape Sandy, IL & and Charlestown KY; Owensboro Stone, Wolf Creek KY;                          |   |
| N  | Aartin Marietta Burning Springs Mine, Petroleum WV  |   |
|    |   |   |
| Ð  | ) EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule                         |   |
| _  | <u>must</u> be submitted when bid price varies between Vendors' storage sites.                |   |
| 1  | 100 Pennsylvania Avenue Charleston WV 25302   |   |
|    |   |   |
|    |   |   |
|    |   |   |
|    |   |   |
|    |   |   |

| inder: | c) SOURCE OF MATERIAL: Name and Location of plant which produces Cinder material.  |   |
|--------|--|---|
|        |  | • |
|        | <ul> <li>d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule<br/><u>must</u> be submitted when bid price varies between Vendors' storage sites.</li> </ul> |   |
|        |  |   |
|        |  |   |

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

|          |  | Bid Price per Ton Items A-W and AA |               |                                       |
|----------|--|------------------------------------|---------------|---------------------------------------|
|          |  | F.O.B. Vendor's Storage Site       |               |                                       |
| •        |  | Limestone,                         |               |                                       |
| Contract |  | Sandstone,                         | Blast Furnace |                                       |
| Item     | Description of Material                | Gravel, Sand                       | Slag          | Steel Slag                            |
| A        | Class 1 Aggregate                      | 21.75                              | g             |                                       |
| B        | Class 2 Aggregate                      | 21.75                              |               |                                       |
| <u>C</u> | Class 10 Aggregate                     | 21.75                              |               |                                       |
| 0        | AASHTO #1 Aggregate                    | 24.90                              |               |                                       |
| E        | AASHTO #3 Aggregate                    | 24.90                              |               |                                       |
| F        | AASHTO #4 Aggregate                    | 24.90                              |               |                                       |
| G        | AASHTO #467 Aggregate                  | 24.90                              |               |                                       |
| H        | AASHTO #57 Aggregate                   | 24.90                              |               |                                       |
| I        | AASHTO #67 Aggregate                   | 25.20                              |               |                                       |
| J        | AASHTO #7 Aggregate                    | NB                                 |               |                                       |
| K        | AASHTO #8 Aggregate                    | 24.90                              |               |                                       |
| L        | AASHTO #9 Aggregate                    | NB                                 |               |                                       |
| M        | Stone for Gabions                      | 31.00                              |               |                                       |
| N        | Fine Aggregate                         | 17.75                              |               | <u> </u>                              |
| OA       | Limestone Standard Abrasives           | 19.00                              |               | <u> </u>                              |
| OB       | Sandstone Standard Abrasives           | 17.75                              |               |                                       |
| PA       | Limestone Modified Abrasives           | 19.00                              |               | · · · · · · · · · · ·                 |
| PB       | Sandstone Modified Abrasives           | NB                                 |               | <u></u>                               |
| Q        | Rip Rap                                | 32.50                              |               |                                       |
| R        | Shot Rock                              | 32.50                              | ····- ·       |                                       |
| S        | AASHTO #8 Modified                     | 26.50                              |               |                                       |
| Т        | AASHTO #9 Modified                     | NB                                 |               |                                       |
| U        | Pea Gravel                             | 19.00                              |               |                                       |
| V        | #11 Limestone Abrasives                | NB                                 |               |                                       |
| W        | Quarry Waste                           | 16.00                              |               |                                       |
|          |  |                                    |               |                                       |
| AA       | Cinders                                | NB                                 |               |                                       |
|          | Items A West I A A (Free ( Corol 10)   |                                    |               |                                       |
| 371      | Items A-W and AA (Except for Q and R): | 01.77                              |               |                                       |
| X1<br>X2 | Haul by Vendor - First Ton-Mile        | \$1.75                             |               |                                       |
| X2       | Haul by Vendor - Additional Ton-Mile   | \$0.17                             | ll            |                                       |
|          | Items Q and R ONLY:                    |                                    |               |                                       |
| Y1       | Haul by Vendor - First Ton-Mile        | \$1.75                             |               |                                       |
| Y2       | Haul by Vendor - Additional Ton-Mile   | \$0.17                             |               | · · · · · · · · · · · · · · · · · · · |

#### VENDOR NAME \_\_\_\_ MARTIN MARIETTA INSTITUTE YARD

Mandatory - Vendor <u>shall</u> complete this form and return with bid submission. <u>A Vendor may submit more than one Vendor's Storage Sites information on one Information Attachment Form</u> <u>ONLY if bid pricing is the SAME for all Storage Sites and all WVDOH locations bid.</u> A separate bid submission <u>and Information Attachment Form MUST be submitted when bid price varies between Vendor's Storage Sites.</u>

#### Limestone, Sandstone, Gravel, Sand, Blast Furnance Slag and Steel Slag

| or Limestone; dredging or pit location if Gravel; production plant name and location if<br>3 Rivers, Smithland KY; Martin Marietta, Apple Grove, Racine OH; Hilltop Materials,<br>Battletown, KY; Carmeuse, Maysville KY and Black River, Carntown, KY; Mulzer Stone<br>Cape Sandy, IL & and Charlestown KY; Owensboro Stone, Wolf Creek KY;<br>Martin Marietta Burning Springs Mine, Petroleum WV | Slag) |
|--|-------|
| Battletown, KY; Carmeuse, Maysville KY and Black River, Carntown, KY; Mulzer Stone<br>Cape Sandy, IL & and Charlestown KY; Owensboro Stone, Wolf Creek KY;   |       |
| Cape Sandy, IL & and Charlestown KY; Owensboro Stone, Wolf Creek KY;   |       |
|  |       |
| Martin Marietta Burning Springs Mine, Petroleum WV   |       |
|  |       |
| b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule<br>must be submitted when bid price varies between Vendors' storage sites.  |       |
| must be submitted when bid price varies between vendors' storage sites.<br>Route 25, Institute WV 25112  |       |
|  |       |
|  |       |
|  |       |
|  |       |

| Cinders |   |  |
|---------|---|--|
|         | c) SOURCE OF MATERIAL: Name and Location of plant which produces Cinder material.   |  |
| L       |   |  |
|         |   |  |
|         |   |  |
|         | d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule<br><u>must</u> be submitted when bid price varies between Vendors' storage sites. |  |
|         |   |  |
|         |   |  |
|         |   |  |
|         |   |  |

# VENDOR NAME MARTIN MARIETTA INSTITUTE YARD

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

|           | ······································ | Bid Price r                  | er Ton Items A- | W and AA   |  |  |
|-----------|--|------------------------------|-----------------|------------|--|--|
|           |  | F.O.B. Vendor's Storage Site |                 |            |  |  |
|           |  | Limestone,                   | Í               |            |  |  |
| Contract  |  | Sandstone,                   | Blast Furnace   |            |  |  |
| Item      | Description of Material                | Gravel, Sand                 | Slag            | Steel Slag |  |  |
| А         | Class 1 Aggregate                      | 19.00                        | 0               |            |  |  |
| В         | Class 2 Aggregate                      | 19.00                        |                 |            |  |  |
| С         | Class 10 Aggregate                     | 19.00                        |                 |            |  |  |
| D         | AASHTO #1 Aggregate                    | 22.85                        |                 |            |  |  |
| Е         | AASHTO #3 Aggregate                    | 22.85                        |                 |            |  |  |
| F         | AASHTO #4 Aggregate                    | 22.85                        |                 |            |  |  |
| G         | AASHTO #467 Aggregate                  | 22.85                        |                 |            |  |  |
| Н         | AASHTO #57 Aggregate                   | 22.85                        |                 |            |  |  |
| Ι         | AASHTO #67 Aggregate                   | 23.25                        |                 |            |  |  |
| J         | AASHTO #7 Aggregate                    | NB                           |                 |            |  |  |
| K         | AASHTO #8 Aggregate                    | 22.85                        |                 |            |  |  |
| L         | AASHTO #9 Aggregate                    | NB                           |                 |            |  |  |
| М         | Stone for Gabions                      | 30.50                        |                 |            |  |  |
| N         | Fine Aggregate                         | 16.70                        |                 |            |  |  |
| OA        | Limestone Standard Abrasives           | 19.00                        |                 |            |  |  |
| OB        | Sandstone Standard Abrasives           | 16.70                        |                 |            |  |  |
| PA        | Limestone Modified Abrasives           | 19.00                        |                 |            |  |  |
| PB        | Sandstone Modified Abrasives           | NB                           |                 |            |  |  |
| Q         | Rip Rap                                | 30.50                        |                 |            |  |  |
| R         | Shot Rock                              | 30.50                        |                 |            |  |  |
| S         | AASHTO #8 Modified                     | 25.60                        |                 |            |  |  |
| Т         | AASHTO #9 Modified                     | NB                           |                 | ·          |  |  |
| U         | Pea Gravel                             | 17.60                        |                 |            |  |  |
| V         | #11 Limestone Abrasives                | NB                           |                 |            |  |  |
| W         | Quarry Waste                           | 14.00                        |                 |            |  |  |
|           |  |                              |                 |            |  |  |
| AA        | Cinders                                | NB                           |                 |            |  |  |
|           | T                                      |                              |                 |            |  |  |
|           | Items A-W and AA (Except for Q and R): |                              |                 |            |  |  |
| X1        | Haul by Vendor - First Ton-Mile        | \$1.75                       |                 |            |  |  |
| X2        | Haul by Vendor - Additional Ton-Mile   | \$0.17                       |                 |            |  |  |
|           | Items Q and R ONLY:                    |                              |                 |            |  |  |
|           |  |                              |                 |            |  |  |
| <u>Y1</u> | Haul by Vendor - First Ton-Mile        | \$1.75                       |                 |            |  |  |
| Y2        | Haul by Vendor - Additional Ton-Mile   | \$0.17                       |                 |            |  |  |

#### VENDOR NAME \_\_ MARTIN MARIETTA NEW MARTINSVILLE YARD

Mandatory - Vendor <u>shall</u> complete this form and return with bid submission. <u>A Vendor may submit more than one Vendor's Storage Sites information on one Information Attachment Form</u> <u>ONLY if bid pricing is the SAME for all Storage Sites and all WVDOH locations bid.</u> A separate bid submission and Information Attachment Form MUST be submitted when bid price varies between Vendor's Storage Sites.

#### Limestone, Sandstone, Gravel, Sand, Blast Furnance Slag and Steel Slag

| a) SOURCE OF MATERIAL (all sources for which bid prices apply (e.g., Quarry location if Sandst | tone |
|--|------|
| or Limestone; dredging or pit location if Gravel; production plant name and location if Slag)  |      |
| 3 Rivers, Smithland KY; Martin Marietta, Apple Grove, Racine OH; Hilltop Materials,            |      |
| Battletown, KY; Carmeuse, Maysville KY and Black River, Carntown, KY; Mulzer Stone             |      |
| Cape Sandy, IL & and Charlestown KY; Owensboro Stone, Wolf Creek KY;                           |      |
| Martin Marietta Burning Springs Mine, Petroleum WV   |      |
|  |      |
|  |      |
| b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule                         |      |
| must be submitted when bid price varies between Vendors' storage sites.                        |      |
| Foot of Wetzel Street, New Martinsville WV 26155   |      |
|  |      |
|  |      |
|  |      |
|  |      |
|  |      |

| c | ) SOURCE OF MATERIAL: Name and Location of plant which produces Cinder material.  |  |
|---|---|--|
|   |   |  |
|   |   |  |
| d | I) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule<br><u>must</u> be submitted when bid price varies between Vendors' storage sites. |  |
| F |   |  |
| ┣ | · · · · · · · · · · · · · · · · · · ·   |  |

# VENDOR NAME MARTIN MARIETTA NEW MARTINSVILLE

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

|          |  | Bid Price r  | per Ton Items A-V                     | W and A A  |  |  |
|----------|--|--|---------------------------------------|------------|--|--|
|          | · · · · ·  | Bid Price per Ton Items A-W and AA<br>F.O.B. Vendor's Storage Site |                                       |            |  |  |
| ·        |  | Limestone,   |                                       |            |  |  |
| Contract |  | Sandstone,   | Blast Furnace                         |            |  |  |
| Item     | Description of Material                                | Gravel, Sand   |                                       | Steel Slog |  |  |
| A        | Description of Material<br>Class 1 Aggregate           | 21.00  | Slag                                  | Steel Slag |  |  |
| B        |  | 21.00  | · · · · · · · · · · · · · · · · · · · |            |  |  |
| C B      | Class 2 Aggregate                                      |  |                                       |            |  |  |
| ······   | Class 10 Aggregate                                     | 21.00  |                                       | *          |  |  |
| D        | AASHTO #1 Aggregate                                    | 24.25  |                                       |            |  |  |
| E        | AASHTO #3 Aggregate                                    | 24.25  |                                       | •          |  |  |
| F        | AASHTO #4 Aggregate                                    | 24.25  |                                       |            |  |  |
| G        | AASHTO #467 Aggregate                                  | 24.25  |                                       |            |  |  |
| H        | AASHTO #57 Aggregate                                   | 24.25  |                                       |            |  |  |
| I        | AASHTO #67 Aggregate                                   | 24.65  |                                       |            |  |  |
| J        | AASHTO #7 Aggregate                                    | NB   |                                       |            |  |  |
| K        | AASHTO #8 Aggregate                                    | 24.25  |                                       |            |  |  |
| L        | AASHTO #9 Aggregate                                    | NB   |                                       |            |  |  |
| M        | Stone for Gabions                                      | 27.00  |                                       |            |  |  |
| N        | Fine Aggregate   | 17.20  |                                       |            |  |  |
| OA       | Limestone Standard Abrasives                           | NB   |                                       |            |  |  |
| OB       | Sandstone Standard Abrasives                           | 17.20  |                                       |            |  |  |
| PA       | Limestone Modified Abrasives                           | NB   |                                       |            |  |  |
| PB       | Sandstone Modified Abrasives                           | NB   |                                       |            |  |  |
| Q        | Rip Rap  | 28.00  |                                       | •          |  |  |
| R        | Shot Rock  | 28.00  |                                       |            |  |  |
| S        | AASHTO #8 Modified                                     | 27.50  |                                       |            |  |  |
| $T_{l}$  | AASHTO #9 Modified                                     | NB   |                                       |            |  |  |
| IJ       | Pea Gravel   | 20.00  |                                       |            |  |  |
| V        | #11 Limestone Abrasives                                | NB   |                                       |            |  |  |
| W        | Quarry Waste   | 15.00  |                                       |            |  |  |
|          | · · · · · · · · · · · · · · · · · · ·                  |  |                                       |            |  |  |
| AA       | Cinders  | NB   |                                       |            |  |  |
|          | · · · · · · · · · · · · · · · · · · ·                  | · · · · · · · · · · · · · · · · · · ·                              |                                       |            |  |  |
|          | Items A-W and AA (Except for Q and R):                 | , <u></u>  | ·····                                 |            |  |  |
| X1       | Haul by Vendor - First Ton-Mile                        | \$1.80   |                                       |            |  |  |
| X2       | Haul by Vendor - Additional Ton-Mile                   | \$0.18   |                                       |            |  |  |
|          | ·  |  |                                       |            |  |  |
|          | ų.   |  |                                       |            |  |  |
| Y1       | Items Q and R ONLY:<br>Haul by Vendor - First Ton-Mile | \$2.00   |                                       |            |  |  |
| Y2       | Haul by Vendor - Additional Ton-Mile                   | \$0.20   |                                       |            |  |  |
| i        |  |  |                                       |            |  |  |

### VENDOR NAME \_\_\_\_ MARTIN MARIETTA PARKERSBURG YARD

Mandatory - Vendor <u>shall</u> complete this form and return with bid submission. <u>A Vendor may submit more than one Vendor's Storage Sites information on one Information Attachment Form</u> <u>ONLY if bid pricing is the SAME for all Storage Sites and all WVDOH locations bid.</u> A separate bid submission <u>and Information Attachment Form MUST be submitted when bid price varies between Vendor's Storage Sites.</u>

#### Limestone, Sandstone, Gravel, Sand, Blast Furnance Slag and Steel Slag

|                        | se, Maysville KY and Black River, Carntown, KY; Mulzer Stone<br>harlestown KY; Owensboro Stone, Wolf Creek KY; |
|------------------------|--|
|                        | Springs Mine, Petroleum WV   |
| b) EXACT LOCATION (    | DF VENDOR'S STORAGE SITE(S): A separate bid schedule   |
|                        | hen bid price varies between Vendors' storage sites.   |
| 99 Kanawha Street Park | ersburg WV 26101   |
|                        |  |

| C) SOURCE OF MA | TERIAL: Name and Location | of plant which produces Cinder materi                       | ai. |
|-----------------|---------------------------|---|-----|
|                 |                           | ····  |     |
|                 |                           | · · · · · · · · · · · · · · · · · · ·                       |     |
| -               | ON OF VENDOR'S STORAGE    | SITE(S) A separate bid schedule sen Vendors' storage sites. |     |
|                 |                           |   |     |
|                 |                           |   |     |

# VENDOR NAME MARTIN MARIETTA PARKERSBURG YARD

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

| F.O.B. Vendor's Storage SiteContractLimestone,<br>Sandstone,<br>Gravel, SandBlast Furnace<br>SlagItemDescription of MaterialGravel, SandSlagAClass 1 Aggregate19.75  |          |  | Rid Drice +   | er Ton Items A | W and $\Delta \Delta$ |  |  |
|--|----------|--|---|----------------|-----------------------|--|--|
| Contract<br>ItemDescription of MaterialLimestone,<br>Sandstone,<br>Gravel, SandBlast Furnace<br>SlagAClass 1 Aggregate19.75  |          |  | Bid Price per Ton Items A-W and AA<br>F O B Vendor's Storage Site |                |                       |  |  |
| Contract<br>ItemDescription of MaterialSandstone,<br>Gravel, SandBlast Furnace<br>SlagSteel SlagAClass 1 Aggregate19.75  |          |  |   |                | c Site                |  |  |
| ItemDescription of MaterialGravel, SandSlagSteel SlagAClass 1 Aggregate19.75   | Contract |  | ,   | Blast Furnace  |                       |  |  |
| A       Class 1 Aggregate       19.75         B       Class 2 Aggregate       19.75         C       Class 10 Aggregate       19.75         D       AASHTO #1 Aggregate       21.80         E       AASHTO #3 Aggregate       21.80         F       AASHTO #467 Aggregate       21.80         G       AASHTO #37 Aggregate       21.80         H       AASHTO #77 Aggregate       21.80         I       AASHTO #77 Aggregate       22.25         J       AASHTO #7 Aggregate       NB         K       AASHTO #7 Aggregate       NB         M       Stone for Gabions       26.00         N       Fine Aggregate       16.50         PA       Limestone Standard Abrasives       19.00         OB       Sandstone Modified Abrasives       NB         PB       Sandstone Modified Abrasives       NB         Q       Rip Rap       228.00       28.00         S       AASHTO #8 Modified       24.85       14.85         T       AASHTO #8 Modified   |          | Description of Material                | · · · · ·   |                | Steel Slag            |  |  |
| B       Class 2 Aggregate       19.75         C       Class 10 Aggregate       19.75         D       AASHTO #1 Aggregate       21.80         E       AASHTO #3 Aggregate       21.80         F       AASHTO #3 Aggregate       21.80         G       AASHTO #467 Aggregate       21.80         H       AASHTO #57 Aggregate       21.80         I       AASHTO #57 Aggregate       22.25         J       AASHTO #7 Aggregate       NB         K       AASHTO #7 Aggregate       NB         L       AASHTO #8 Aggregate       21.80         L       AASHTO #8 Aggregate       16.50         N       Fine Aggregate       16.50         N       Fine Aggregate       16.50         OA       Limestone Standard Abrasives       19.00         OB       Sandstone Standard Abrasives       NB         PA       Limestone Modified Abrasives       NB         Q       Rip Rap       28.00       28.00         S       AASHTO #8 Modified       24.85       14.855         T       AASHTO #8 Modified       NB       14.855         V       #11 Limestone Abrasives       NB       14.855         V </td <td></td> <td></td> <td></td> <td>Slag</td> <td>Steel Slag</td> |          |  |   | Slag           | Steel Slag            |  |  |
| C       Class 10 Aggregate       19.75         D       AASHTO #1 Aggregate       21.80         E       AASHTO #3 Aggregate       21.80         F       AASHTO #4 Aggregate       21.80         G       AASHTO #467 Aggregate       21.80         H       AASHTO #467 Aggregate       21.80         I       AASHTO #67 Aggregate       22.25         J       AASHTO #7 Aggregate       21.80         K       AASHTO #7 Aggregate       21.80         K       AASHTO #7 Aggregate       21.80         L       AASHTO #9 Aggregate       21.80         L       AASHTO #9 Aggregate       180         M       Stone for Gabions       26.00         N       Fine Aggregate       16.50         OA       Limestone Standard Abrasives       19.00         OB       Sandstone Modified Abrasives       NB         PA       Limestone Modified Abrasives       NB         Q       Rip Rap       28.00       28.00         R       Shot Rock       28.00       28.00         S       AASHTO #8 Modified       24.85       24.85         T       AASHTO #8 Modified       24.85       24.85         T <td></td> <td></td> <td></td> <td></td> <td></td>                     |          |  |   |                |                       |  |  |
| D       AASHTO #1 Aggregate       21.80         E       AASHTO #3 Aggregate       21.80         F       AASHTO #4 Aggregate       21.80         G       AASHTO #467 Aggregate       21.80         H       AASHTO #57 Aggregate       21.80         I       AASHTO #67 Aggregate       22.25         J       AASHTO #7 Aggregate       22.25         J       AASHTO #7 Aggregate       21.80         L       AASHTO #7 Aggregate       21.80         L       AASHTO #7 Aggregate       22.25         J       AASHTO #7 Aggregate       21.80         L       AASHTO #7 Aggregate       21.80         L       AASHTO #8 Aggregate       21.80         L       AASHTO #8 Aggregate       16.50         M       Stone for Gabions       26.00         N       Fine Aggregate       16.50         OA       Limestone Standard Abrasives       NB         PB       Sandstone Standard Abrasives       NB         Q       Rip Rap       28.00       28.00         R       Shot Rock       28.00       24.85         T       AASHTO #8 Modified       24.85       24.85         T       AASHTO #9 Modif  |          |  |   |                |                       |  |  |
| E       AASHTO #3 Aggregate       21.80         F       AASHTO #4 Aggregate       21.80         G       AASHTO #467 Aggregate       21.80         H       AASHTO #57 Aggregate       21.80         I       AASHTO #67 Aggregate       22.25         J       AASHTO #7 Aggregate       NB         K       AASHTO #7 Aggregate       21.80         L       AASHTO #7 Aggregate       NB         M       Stone for Gabions       26.00         N       Fine Aggregate       16.50         OA       Limestone Standard Abrasives       19.00         OA       Limestone Modified Abrasives       NB         PA       Limestone Modified Abrasives       NB         Q       Rip Rap       28.00       28.00         R       Shot Rock       28.00       28.00         S       AASHTO #9 Modified       NB       10         U       Pea Gravel       18.95       15.75         V       #11 Limestone Abrasives       NB       15.75         V       #11 Limestone Abrasives       NB       15.75         V       #11 Limestone Abrasives       NB       15.75         V       #11 Limestone Abrasives  |          |  |   |                |                       |  |  |
| F       AASHTO #4 Aggregate       21.80         G       AASHTO #467 Aggregate       21.80         H       AASHTO #57 Aggregate       22.25         J       AASHTO #7 Aggregate       22.25         J       AASHTO #7 Aggregate       21.80         K       AASHTO #7 Aggregate       NB         K       AASHTO #8 Aggregate       NB         L       AASHTO #9 Aggregate       NB         M       Stone for Gabions       26.00         N       Fine Aggregate       16.50         OA       Limestone Standard Abrasives       19.00         OB       Sandstone Standard Abrasives       16.50         PA       Limestone Modified Abrasives       NB         Q       Rip Rap       28.00         Q       Rip Rap       28.00         Q       Rip Rap       28.00         Q       Rip Rap       18.95         V       #11 Limestone Abrasives       NB         U       Pea Gravel       18.95         V       #11 Limestone Abrasives       NB         W       Quarry Waste       15.75         MA       Cinders       NB         Items A-W and AA (Except for Q and R): <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>                            |          |  |   |                |                       |  |  |
| G       AASHTO #467 Aggregate       21.80         H       AASHTO #57 Aggregate       21.80         I       AASHTO #67 Aggregate       22.25         J       AASHTO #7 Aggregate       NB         K       AASHTO #8 Aggregate       21.80         L       AASHTO #8 Aggregate       21.80         L       AASHTO #8 Aggregate       NB         M       Stone for Gabions       26.00         N       Fine Aggregate       16.50         OA       Limestone Standard Abrasives       19.00         OB       Sandstone Standard Abrasives       16.50         PA       Limestone Modified Abrasives       NB         Q       Rip Rap       28.00         R       Shot Rock       28.00         S       AASHTO #9 Modified       24.85         T       AASHTO #9 Modified       NB         U       Pea Gravel       18.95         V       #11 Limestone Abrasives       NB         W       Quarry Waste       15.75         MA       Cinders       NB         Items A-W and AA (Except for Q and R):       X1         X1       Haul by Vendor - First Ton-Mile       \$1.80         X2 <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>                  |          |  |   |                |                       |  |  |
| HAASHTO #57 Aggregate21.80IAASHTO #67 Aggregate22.25JAASHTO #7 AggregateNBKAASHTO #8 Aggregate21.80LAASHTO #9 AggregateNBMStone for Gabions26.00NFine Aggregate16.50OALimestone Standard Abrasives19.00OBSandstone Standard Abrasives16.50PALimestone Standard AbrasivesNBPBSandstone Modified AbrasivesNBQRip Rap28.00RShot Rock28.00SAASHTO #8 Modified24.85TAASHTO #8 ModifiedNBUPea Gravel18.95V#11 Limestone AbrasivesNBWQuarry Waste15.75AACindersNBV#11 Limestone AbrasivesNBUPea Gravel\$1.80X1Haul by Vendor - First Ton-Mile\$1.80X2Haul by Vendor - Additional Ton-Mile\$1.80Y1Haul by Vendor - First Ton-Mile\$1.80  |          |  |   |                |                       |  |  |
| I       AASHTO #67 Aggregate       22.25         J       AASHTO #7 Aggregate       NB         K       AASHTO #8 Aggregate       21.80         L       AASHTO #9 Aggregate       NB         M       Stone for Gabions       26.00         N       Fine Aggregate       16.50         OA       Limestone Standard Abrasives       19.00         OB       Sandstone Standard Abrasives       16.50         PA       Limestone Modified Abrasives       NB         Q       Rip Rap       28.00         R       Shot Rock       28.00         S       AASHTO #9 Modified       24.85         T       AASHTO #8 Modified       24.85         T       AASHTO #8 Modified       18.95         V       #11 Limestone Abrasives       NB         U       Pea Gravel       18.95         V       #11 Limestone Abrasives       NB         W       Quarry Waste       15.75         AA       Cinders       NB         Items A-W and AA (Except for Q and R):       X1         X1       Haul by Vendor - First Ton-Mile       \$1.80         X2       Haul by Vendor - Additional Ton-Mile       \$0.18 <td></td> <td></td> <td></td> <td></td> <td></td>                       |          |  |   |                |                       |  |  |
| J       AASHTO #7 Aggregate       NB         K       AASHTO #8 Aggregate       21.80         L       AASHTO #9 Aggregate       NB         M       Stone for Gabions       26.00         N       Fine Aggregate       16.50         OA       Limestone Standard Abrasives       19.00         OB       Sandstone Standard Abrasives       16.50         PA       Limestone Modified Abrasives       NB         Q       Rip Rap       28.00         Q       Rip Rap       28.00         R       Shot Rock       28.00         S       AASHTO #9 Modified       NB         U       Pea Gravel       18.95         V       #11 Limestone Abrasives       NB         W       Quarry Waste       15.75         AA       Cinders       NB         Items A-W and AA (Except for Q and R):       X1         X1       Haul by Vendor - First Ton-Mile       \$1.80         X2       Haul by Vendor - Additional Ton-Mile       \$1.80  |          |  |   |                |                       |  |  |
| K       AASHTO #8 Aggregate       21.80         L       AASHTO #9 Aggregate       NB         M       Stone for Gabions       26.00         N       Fine Aggregate       16.50         OA       Limestone Standard Abrasives       19.00         OB       Sandstone Standard Abrasives       16.50         PA       Limestone Modified Abrasives       NB         PB       Sandstone Modified Abrasives       NB         Q       Rip Rap       28.00       28.00         R       Shot Rock       28.00       28.00         S       AASHTO #8 Modified       24.85       24.85         T       AASHTO #8 Modified       24.85       24.85         T       AASHTO #9 Modified       NB       24.85         U       Pea Gravel       18.95       24.85         V       #11 Limestone Abrasives       NB       24.85         W       Quarry Waste       15.75       24.85         T         AA       Cinders       NB       24.85         V       #11 Limestone Abrasives       NB       24.85         V       #12 Limes Q and AA (Except for Q and R):       X1       X1       Haul by Vendor - First T  |          |  |   |                |                       |  |  |
| LAASHTO #9 AggregateNBMStone for Gabions26.00NFine Aggregate16.50OALimestone Standard Abrasives19.00OBSandstone Standard Abrasives16.50PALimestone Modified AbrasivesNBPBSandstone Modified AbrasivesNBQRip Rap28.00RShot Rock28.00SAASHTO #8 Modified24.85TAASHTO #9 ModifiedNBUPea Gravel18.95V#11 Limestone AbrasivesNBWQuarry Waste15.75Items A-W and AA (Except for Q and R):X1Haul by Vendor - First Ton-Mile\$1.80X2Haul by Vendor - Additional Ton-Mile\$1.80Y1Haul by Vendor - First Ton-Mile\$1.80   |          |  |   |                |                       |  |  |
| MStone for Gabions26.00NFine Aggregate16.50OALimestone Standard Abrasives19.00OBSandstone Standard Abrasives16.50PALimestone Modified AbrasivesNBPBSandstone Modified AbrasivesNBQRip Rap28.00RShot Rock28.00SAASHTO #8 Modified24.85TAASHTO #9 ModifiedNBUPea Gravel18.95V#11 Limestone AbrasivesNBWQuarry Waste15.75Items A-W and AA (Except for Q and R):X1Haul by Vendor - First Ton-Mile\$1.80X2Haul by Vendor - Additional Ton-Mile\$1.80Items Q and R ONLY:Y1Haul by Vendor - First Ton-Mile\$1.80  |          |  |   |                |                       |  |  |
| NFine Aggregate16.50OALimestone Standard Abrasives19.00OBSandstone Standard Abrasives16.50PALimestone Modified AbrasivesNBPBSandstone Modified AbrasivesNBQRip Rap28.00RShot Rock28.00SAASHTO #8 Modified24.85TAASHTO #9 ModifiedNBUPea Gravel18.95V#11 Limestone AbrasivesNBWQuarry Waste15.75Items A-W and AA (Except for Q and R):X1Haul by Vendor - First Ton-Mile\$1.80X2Haul by Vendor - Additional Ton-Mile\$0.18Items Q and R ONLY:Y1Haul by Vendor - First Ton-Mile\$1.80   | L        |  |   |                |                       |  |  |
| OA       Limestone Standard Abrasives       19.00         OB       Sandstone Standard Abrasives       16.50         PA       Limestone Modified Abrasives       NB         PB       Sandstone Modified Abrasives       NB         Q       Rip Rap       28.00         R       Shot Rock       28.00         S       AASHTO #8 Modified       24.85         T       AASHTO #9 Modified       NB         U       Pea Gravel       18.95         V       #11 Limestone Abrasives       NB         W       Quarry Waste       15.75         Items A-W and AA (Except for Q and R):         X1       Haul by Vendor - First Ton-Mile       \$1.80         X2       Haul by Vendor - Additional Ton-Mile       \$0.18  | <u>M</u> | Stone for Gabions                      |   |                |                       |  |  |
| OBSandstone Standard Abrasives16.50PALimestone Modified AbrasivesNBPBSandstone Modified AbrasivesNBQRip Rap28.00RShot Rock28.00SAASHTO #8 Modified24.85TAASHTO #9 ModifiedNBUPea Gravel18.95V#11 Limestone AbrasivesNBWQuarry Waste15.75Items A-W and AA (Except for Q and R):X1Haul by Vendor - First Ton-Mile\$1.80X2Haul by Vendor - Additional Ton-Mile\$0.18Items Q and R ONLY:Y1Haul by Vendor - First Ton-Mile\$1.80  | N        | Fine Aggregate                         | 16.50   |                |                       |  |  |
| PALimestone Modified AbrasivesNBPBSandstone Modified AbrasivesNBQRip Rap28.00RShot Rock28.00SAASHTO #8 Modified24.85TAASHTO #9 ModifiedNBUPea Gravel18.95V#11 Limestone AbrasivesNBWQuarry Waste15.75UItems A-W and AA (Except for Q and R):X1Haul by Vendor - First Ton-Mile\$1.80X2Haul by Vendor - Additional Ton-Mile\$0.18Items Q and R ONLY:Y1Haul by Vendor - First Ton-Mile\$1.80  | OA       | Limestone Standard Abrasives           | 19.00   |                |                       |  |  |
| PBSandstone Modified AbrasivesNBQRip Rap28.00RShot Rock28.00SAASHTO #8 Modified24.85TAASHTO #9 ModifiedNBUPea Gravel18.95V#11 Limestone AbrasivesNBWQuarry Waste15.75Items A-W and AA (Except for Q and R):X1Haul by Vendor - First Ton-Mile\$1.80X2Haul by Vendor - Additional Ton-Mile\$0.18Items Q and R ONLY:Y1Haul by Vendor - First Ton-Mile\$1.80   | OB       | Sandstone Standard Abrasives           | 16.50   |                |                       |  |  |
| QRip Rap28.00RShot Rock28.00SAASHTO #8 Modified24.85TAASHTO #9 ModifiedNBUPea Gravel18.95V#11 Limestone AbrasivesNBWQuarry Waste15.75Items A-W and AA (Except for Q and R):X1Haul by Vendor - First Ton-Mile\$1.80X2Haul by Vendor - Additional Ton-Mile\$0.18Items Q and R ONLY:Y1Haul by Vendor - First Ton-Mile\$1.80   | PA       | Limestone Modified Abrasives           | NB  |                |                       |  |  |
| RShot Rock28.00SAASHTO #8 Modified24.85TAASHTO #9 ModifiedNBUPea Gravel18.95V#11 Limestone AbrasivesNBWQuarry Waste15.75WQuarry Waste15.75Items A-W and AA (Except for Q and R):X1Haul by Vendor - First Ton-Mile\$1.80X2Haul by Vendor - Additional Ton-Mile\$0.18Items Q and R ONLY:Y1Haul by Vendor - First Ton-Mile\$1.80  | PB       | Sandstone Modified Abrasives           | NB  |                |                       |  |  |
| S       AASHTO #8 Modified       24.85   | Q        | Rip Rap                                | 28.00   |                |                       |  |  |
| TAASHTO #9 ModifiedNBUPea Gravel18.95V#11 Limestone AbrasivesNBWQuarry Waste15.75WQuarry Waste15.75Hems A-W and AA (Except for Q and R):X1Haul by Vendor - First Ton-Mile\$1.80X2Haul by Vendor - Additional Ton-Mile\$0.18Items Q and R ONLY:Y1Haul by Vendor - First Ton-Mile\$1.80  | R        | Shot Rock                              | 28.00   |                |                       |  |  |
| UPea Gravel18.95V#11 Limestone AbrasivesNBWQuarry Waste15.75AACindersNBItems A-W and AA (Except for Q and R):X1Haul by Vendor - First Ton-Mile\$1.80X2Haul by Vendor - Additional Ton-Mile\$0.18Items Q and R ONLY:Y1Haul by Vendor - First Ton-Mile\$1.80   | S        | AASHTO #8 Modified                     | 24.85   |                |                       |  |  |
| V       #11 Limestone Abrasives       NB         W       Quarry Waste       15.75         AA       Cinders       NB         Items A-W and AA (Except for Q and R):       NB         X1       Haul by Vendor - First Ton-Mile       \$1.80         X2       Haul by Vendor - Additional Ton-Mile       \$0.18         Items Q and R ONLY:       \$1.80          Y1       Haul by Vendor - First Ton-Mile       \$1.80   | Т        | AASHTO #9 Modified                     | NB  |                |                       |  |  |
| W       Quarry Waste       15.75         AA       Cinders       NB         AA       Cinders       NB         Items A-W and AA (Except for Q and R):  | Ū.       | Pea Gravel                             | 18.95   |                |                       |  |  |
| AA       Cinders       NB         Items A-W and AA (Except for Q and R):       Items A-W and AA (Except for Q and R):         X1       Haul by Vendor - First Ton-Mile       \$1.80         X2       Haul by Vendor - Additional Ton-Mile       \$0.18         Items Q and R ONLY:         Y1       Haul by Vendor - First Ton-Mile       \$1.80   | V        | #11 Limestone Abrasives                | NB  |                |                       |  |  |
| Items A-W and AA (Except for Q and R):         X1       Haul by Vendor - First Ton-Mile         X2       Haul by Vendor - Additional Ton-Mile         Items Q and R ONLY:         Y1       Haul by Vendor - First Ton-Mile   | W        | Quarry Waste                           | 15.75   |                |                       |  |  |
| Items A-W and AA (Except for Q and R):         X1       Haul by Vendor - First Ton-Mile         X2       Haul by Vendor - Additional Ton-Mile         Items Q and R ONLY:         Y1       Haul by Vendor - First Ton-Mile   |          |  |   |                |                       |  |  |
| X1Haul by Vendor - First Ton-Mile\$1.80X2Haul by Vendor - Additional Ton-Mile\$0.18Items Q and R ONLY:Y1Haul by Vendor - First Ton-Mile\$1.80  | AA       | Cinders                                | NB  |                |                       |  |  |
| X1Haul by Vendor - First Ton-Mile\$1.80X2Haul by Vendor - Additional Ton-Mile\$0.18Items Q and R ONLY:Y1Haul by Vendor - First Ton-Mile\$1.80  |          |  |   |                |                       |  |  |
| X1Haul by Vendor - First Ton-Mile\$1.80X2Haul by Vendor - Additional Ton-Mile\$0.18Items Q and R ONLY:Y1Haul by Vendor - First Ton-Mile\$1.80  |          | Items A-W and AA (Except for Q and R): |   | · · ·          |                       |  |  |
| X2    Haul by Vendor - Additional Ton-Mile    \$0.18      Items Q and R ONLY:      Y1    Haul by Vendor - First Ton-Mile    \$1.80   | X1       |  | \$1.80  |                |                       |  |  |
| Y1 Haul by Vendor - First Ton-Mile \$1.80  | X2       |  | \$0.18  |                |                       |  |  |
| Y1 Haul by Vendor - First Ton-Mile \$1.80  |          |  |   |                |                       |  |  |
| Y1 Haul by Vendor - First Ton-Mile \$1.80  |          | Items Q and R ONLY:                    |   |                |                       |  |  |
|  | Y1       |  | \$1.80  |                |                       |  |  |
|  | Y2       | Haul by Vendor - Additional Ton-Mile   | \$0.18  |                |                       |  |  |

# State of West Virginia

# **VENDOR PREFERENCE CERTIFICATE**

Certification and application is hereby made for Preference in accordance with **West Virginia Code**, §5A-3-37. (Does not apply to construction contracts). **West Virginia Code**, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the **West Virginia Code**. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Vendor Preference, if applicable.

| 1.<br>                | Application is made for 2.5% vendor preference for the reason checked:<br>Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preced-<br>ing the date of this certification; or,<br>Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of<br>business continuously in West Virginia for four (4) years immediately preceding the date of this certification;   |
|-----------------------|---|
|                       | Bidder is a resident vendor partnership, association, or corporation with at least eighty percent of ownership interest of bidder held by another entity that meets the applicable four year residency requirement; <b>or</b> ,   |
|                       | Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; <b>or</b> ,  |
| 2                     | Application is made for 2.5% vendor preference for the reason checked:<br>Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees<br>working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years<br>immediately preceding submission of this bid; or,  |
| 3.                    | Application is made for 2.5% vendor preference for the reason checked:<br>Bidder is a nonresident vendor that employs a minimum of one hundred state residents, or a nonresident vendor which<br>has an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia and<br>employs a minimum of one hundred state residents, and for purposes of producing or distributing the commodities or<br>completing the project which is the subject of the bidder's bid and continuously over the entire term of the project, on<br>average at least seventy-five percent of the bidder's employees or the bidder's affiliate's or subsidiary's employees are<br>residents of West Virginia who have resided in the state continuously for the two immediately preceding years and the<br>vendor's bid; or, |
| 4.                    | Application is made for 5% vendor preference for the reason checked:<br>Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,  |
| 5.                    | Application is made for 3.5% vendor preference who is a veteran for the reason checked:<br>Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard<br>and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is<br>submitted; or,  |
| 6.                    | Application is made for 3.5% vendor preference who is a veteran for the reason checked:<br>Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for<br>purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and<br>continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are<br>residents of West Virginia who have resided in the state continuously for the two immediately preceding years.  |
| 7.                    | Application is made for preference as a non-resident small, women- and minority-owned business, in accor-<br>dance with West Virginia Code §5A-3-59 and West Virginia Code of State Rules.<br>Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women-<br>and minority-owned business.   |
| requirer<br>or (b) as | understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the<br>nents for such preference, the Secretary may order the Director of Purchasing to: (a) rescind the contract or purchase order;<br>seess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to<br>tracting agency or deducted from any unpaid balance on the contract or purchase order.  |
| authoriz<br>the requ  | nission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and<br>es the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid<br>uired business taxes, provided that such information does not contain the amounts of taxes paid nor any other information<br>d by the Tax Commissioner to be confidential.   |
|                       | hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder<br>nything contained within this certificate changes during the term of the contract. Bidder will notify the Purchas-   |

ing Division in writing immediately. Bidder: MARTIN MARIETTA JOSEPH MCCALLISTER

| Signed: <u><u>M</u>. <u>M</u>.</u> |
|------------------------------------|
|------------------------------------|

Date: 9.22.2017

\*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.

# 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 OTHER 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 exceed 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: Martin Monetta  |   |
|--|---|
| Authorized Signature:  | Date: 9. 25.17                            |
| State of West Virginia   |   |
| County of WOOD, to-wit:  |   |
| Taken, subscribed, and sworn to before me this 🔏 day                             | y of <u>September</u> , 20 <u>17</u> .    |
| My Commission expires September 34   | , 20 <u></u>                              |
| AFFIX SEAL A Metary Public, State Of West Virginia<br>Melias Bamhari             | NOTARY PUBLIC Malion Banhart              |
| P O Box 3663<br>Parkersburg WV 26103<br>My commission expires September 24, 2023 | Purchasing Affidavit (Revised 07/07/2017) |

West Virginia Ethics Commission

# **Disclosure of Interested Parties to Contracts**

| Contracting business entity: Martin Manerita  |
|---|
| Contracting business entity: Martin Maneria<br>Address: 2710 Wycliff Road Raleigh NC 27607  |
| Contracting business entity's authorized agent:   |
| Address:  |
| Number or title of contract:  |
| Type or description of contract:  |
| Governmental agency awarding contract:  |
| Names of each Interested Party to the contract known or reasonably anticipated by the contracting business entity (attach additional pages if necessary):   |
| Signature: MAC Date Signed: 9,25,17   |
| □ Check here if this is a Supplemental Disclosure.  |
| State of USF VIVGINIA, County of WOOD:  |
| I,, the authorized agent of the contracting business entity listed above, being duly sworn, acknowledges that the Disclosure herein is being made under oath and under the penalty of perjury.  |
| Taken, sworn to and subscribed before me this <u>25</u> day of <u>September</u> , <u>301</u> .<br>Official Seal<br>Notary Public, State Of West Virginia<br>Melissa Bamhari<br>P O Box 3663<br>Parkersburg WV 26103<br>My commission expires September 24, 2023 |
| To be completed by State Agency:  |
| Date Received by State Agency:  |
| Date submitted to Ethics Commission:  |
| Governmental agency submitting Disclosure:  |

## **CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY) 09/14/2017

| CE<br>BE     | THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS<br>CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES<br>BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED<br>REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. |       |             |   |                |                            |                            |  |               |
|--------------|--|-------|-------------|---|----------------|----------------------------|----------------------------|--|---------------|
| lfs          | PORTANT: If the certificate holder i<br>SUBROGATION IS WAIVED, subject   | to th | ne tei      | rms and conditions of th                      | e polic        | cy, certain p              | olicies may                |  |               |
| PROD         | s certificate does not confer rights t   | o the | cert        | ificate holder in lieu of si                  | CONTA          |                            | )                          |  |               |
| Ma           | rsh USA Inc.   |       |             |   | NAME:<br>PHONE |                            |                            | FAX  |               |
|              | ) North Tryon Street, Suite 3600<br>arlotte, NC 28202  |       |             |   | E-MAIL         | o, Ext):                   |                            | (A/C, No):   |               |
|              | I: ÇA NON-RESIDENT NO. OB22889   |       |             |   | ADDRE          |                            |                            |  | ·····-        |
|              |  |       |             |   |                |                            |                            | RDING COVERAGE   | NAIC#         |
|              | 5-1.MMM-GAWX-16-17   |       |             |   | INSURE         | RA: ACE Ameri              | can Insurance Co           | ompany   | 22667         |
| INSUR<br>Mar | ED<br>tin Marietta Materials, Inc.   |       |             |   | INSURE         | RB: Indemnity I            | ns Co Of North A           | merica   | 43575         |
|              | : Todd Crump   |       |             |   | INSURE         | R C : North Ame            | ican Elite Insurar         | nce Company  | 29700         |
|              | 0 Wycliff Road<br>Box 30013  |       |             |   | INSURE         | R D : Agri Gener           | al Insurance Corr          | npany  | 42757         |
|              | eigh, NC 27622   |       |             |   | INSURE         | RE:                        |                            |  |               |
|              |  |       |             |   | INSURE         |                            |                            |  |               |
| _            |  | _     | _           | NUMBER:                                       |                | -004699896-02              |                            | REVISION NUMBER:                                       |               |
| IND          | SIS TO CERTIFY THAT THE POLICIES<br>IGATED. NOTWITHSTANDING ANY RE<br>RTIFICATE MAY BE ISSUED OR MAY I<br>LUSIONS AND CONDITIONS OF SUCH   |       | EME<br>AIN, | NT, TERM OR CONDITION<br>THE INSURANCE AFFORD | OF AN          | Y CONTRACT<br>THE POLICIE  | OR OTHER I                 | DOCUMENT WITH RESPECT TO<br>D HEREIN IS SUBJECT TO ALL | WHICH THIS    |
|              | 1  | ADDL  | SUBR        |   | DEEN           |                            | POLICY EXP                 | 1  |               |
|              | TYPE OF INSURANCE  | INSD  | WVD         | POLICY NUMBER<br>HDOG27857012                 |                | (MM/DD/YYYY)<br>09/30/2016 | (MM/DD/YYYY)<br>09/30/2017 | LIMITS   | 3,000,000     |
|              |  |       |             | 110002/03/012                                 | 1.1            | 00/00/2010                 | 00/00/2011                 | EACH OCCURRENCE \$                                     | 50,000        |
| -            |  |       |             |   |                |                            |                            | PREMISES (Ea occurrence) \$                            |               |
|              |  |       |             |   |                |                            |                            | MED EXP (Any one person) \$                            | 3,000,000     |
| -            | <u>[]</u>  |       |             | . ,   |                |                            | ,                          | PERSONAL & ADV INJURY \$                               | 6,000,000     |
| ı ≻          |  |       |             | 1   |                | 1                          |                            | GENERAL AGGREGATE 3                                    |               |
| l ·⊢         |  |       |             |   |                | •                          |                            | PRODUCTS - COMP/OP AGG \$                              | 6,000,000     |
| A            | OTHER:   |       |             | ISAH09049617                                  |                | 09/30/2016                 | 09/30/2017                 | S<br>COMBINED SINGLE LIMIT                             | 2 000 000     |
|              |  |       |             | 1000000017                                    | •              | 03/30/2010                 | 09/30/2017                 | (Ea accident)  | 3,000,000     |
| 1  -         | X ANY AUTO   |       |             |   |                |                            |                            | BODILY INJURY (Per person) \$                          |               |
|              | AUTOS ONLY AUTOS   |       |             |   |                |                            |                            | BODILY INJURY (Per accident) \$ PROPERTY DAMAGE        |               |
| -            | AUTOS ONLY X NON-OWNED<br>AUTOS ONLY   |       |             |   | ч.             |                            | ÷                          | (Per accident)   |               |
| c            |  |       |             | 1111000000000                                 |                |                            |                            | S  | ( 000 000     |
|              |  |       |             | UMB200030002                                  |                | 09/30/2016                 | 09/30/2017                 | EACH OCCURRENCE \$                                     | 1,000,000     |
|              | EXCESS LIAB CLAIMS-MADE  |       |             |   |                |                            |                            | AGGREGATE \$   | 1,000,000     |
|              | DEDRETENTION\$   |       |             | 141 50 10 100 700 (1 00)                      |                | 00/20/2016                 |                            | \$   |               |
|              | VORKERS COMPENSATION<br>ND EMPLOYERS' LIABILITY Y / N  |       |             | WLRC49100723 (AOS)                            |                | 09/30/2016                 | 09/30/2017                 | X PER OTH-<br>STATUTE ER                               |               |
|              | NYPROPRIETOR/PARTNER/EXECUTIVE   | N/A   |             | WLRC49100735 (TN)                             |                | 09/30/2016                 |                            | E.L. EACH ACCIDENT \$                                  | 2,000,000     |
| l ∩ 10       | Mandatory in NH)   |       |             | WLRC49103268 (CA)                             |                | 09/30/2016                 | 09/30/2017                 | E.L. DISEASE - EA EMPLOYEE \$                          | 2,000,000     |
|              | ves, describe under<br>ESCRIPTION OF OPERATIONS below  |       |             |   |                |                            |                            | E.L. DISEASE - POLICY LIMIT \$                         | 2,000,000     |
|              |  |       |             |   |                |                            |                            |  | ·             |
|              |  |       |             |   |                |                            |                            |  |               |
|              |  |       |             |   |                |                            |                            |  |               |
|              | IPTION OF OPERATIONS / LOCATIONS / VEHICI  |       |             |   |                |                            |                            |  |               |
|              | ate holder is additional insured under General Liabi   |       |             |   |                |                            |                            |  |               |
|              | arising out of the operations of the named insured s   |       |             |   |                |                            | · •                        | · · · ·  |               |
|              |  |       |             |   |                | -                          |                            | -  |               |
|              |  |       |             |   |                |                            |                            | •  |               |
|              |  |       |             |   |                | 2                          |                            |  |               |
|              |  |       |             |   |                |                            |                            |  |               |
| CER          | TIFICATE HOLDER  |       |             |   | CAN            | ELLATION                   |                            |  |               |
| 0.4          |  |       |             |   |                |                            |                            |  |               |
| •            | e of West Virginia<br>chasing Division   |       |             |   |                |                            |                            | ESCRIBED POLICIES BE CANCEL                            |               |
|              | 9 Washington Street East   |       |             |   |                |                            |                            | EREOF, NOTICE WILL BE DI<br>CY PROVISIONS.             | LIVERED IN    |
|              | rlestown, WV 25305   |       |             |   |                |                            |                            | **   |               |
| ,            | · ·  |       |             |   | AUTHO          | RIZED REPRESE              | NTATIVE                    |  |               |
|              |  |       |             |   |                | sh USA Inc.                |                            |  |               |
|              |  |       |             |   | Annett         | e Stefani                  |                            | Anothe Stefan  | ن تت          |
| - î          |  |       |             |   |                | © 19                       | 88-2016 AC                 | ORD CORPORATION. All rig                               | hts reserved. |

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FINANCE

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SOLICITATION NO: ARFQ 0803 DOT 180000012

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BID OPENING DATE: 10.04.2017 BID OPENING TIME: 13:00:00

STONE, AGGREGATE, CINDERS – MATERIAL &DELIVERY TO NON ESTABLISHED LOCATIONS STATE OF WEST VIRGINIA FINANCE & ADMINISTRATION DIVISION OF HIGHWAYS

BLDG 5 ROOM A-220 1900 KANAWHA BLVD EAST CHARLESTON WV 25302

DUSTY J SMITH

FOLDER 356221

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## SOLICITATION NO: ARFQ 0803 DOT 180000012

BID OPENING DATE: 10.04.2017 BID OPENING TIME: 13:00:00

STONE, AGGREGATE, CINDERS – MATERIAL &DELIVERY TO NON ESTABLISHED LOCATIONS

DUSTY J SMITH

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