



Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

**State of West Virginia
 Solicitation Response**

Proc Folder: 938509
Solicitation Description: Addendum 1: Asphalt Materials, Delivery & Labor by Vendor
Proc Type: Agency Master Agreement

| Solicitation Closes | Solicitation Response | Version |
|---------------------|------------------------------|---------|
| 2021-11-30 14:30 | SR 0803 ESR11292100000003319 | 1 |

VENDOR
 000000176284
 GREER INDUSTRIES INC

Solicitation Number: ARFQ 0803 DOT2200000014
Total Bid: 0
Response Date: 2021-11-29
Response Time: 12:14:59
Comments:

FOR INFORMATION CONTACT THE BUYER
 Dusty J Smith
 (304) 558-2063
 dusty.j.smith@wv.gov

Vendor Signature X **FEIN#** **DATE**

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

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|--------------|---------|------------|------------|-----------------------------|
| 1 | Asphalt | 0.00000 | TON | 0.000000 | 0.00 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 30121601 | | | |

Commodity Line Comments:

Extended Description:

Asphalt



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

| | | | |
|---|----------------------------|--|----------------|
| Proc Folder: 938509 | | Reason for Modification: Addendum 1 : Responses to Questions | |
| Doc Description: Addendum 1: Asphalt Materials, Delivery & Labor by Vendor | | | |
| Proc Type: Agency Master Agreement | | | |
| Date Issued | Solicitation Closes | Solicitation No | Version |
| 2021-11-22 | 2021-11-30 14:30 | ARFQ 0803 DOT2200000014 | 2 |

| |
|--|
| BID RECEIVING LOCATION |
| FINANCE & ADMINISTRATION DIVISION OF HIGHWAYS BLDG 5, RM A-260 1900 KANAWHA BLVD E CHARLESTON WV 25302 US |

| | | |
|---|-----------------------------|--------------------|
| VENDOR | | |
| Vendor Customer Code: 000000176284 | | |
| Vendor Name : BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | | |
| Address : PO BOX 1900 | | |
| Street : | | |
| City : MORGANTOWN | | |
| State : WV | Country : MONONGALIA | Zip : 26507 |
| Principal Contact : MARC A. MAGRO | | |
| Vendor Contact Phone: 304-296-6735 | Extension: | |

| |
|---|
| FOR INFORMATION CONTACT THE BUYER Dusty J Smith (304) 558-2063 dusty.j.smith@wv.gov |
|---|

| | |
|---|------------------------|
| Vendor Signature X  FEIN# 34-0737241 | DATE 11/29/2021 |
|---|------------------------|

ADDITIONAL INFORMATION

Addendum No.1 is issued for the following reasons:

1) To publish a copy of the vendor's questions with the responses given.

2) Uploading of the revised ATT A : Pricing Page

No other changing.

| INVOICE TO | | SHIP TO | |
|--|----|--|----|
| VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER | | VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER | |
| No City | WV | No City | WV |
| US | | US | |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|--------------|---------|------------|------------|-------------|
| 1 | Asphalt | 0.00000 | TON | | |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 30121601 | | | |

Extended Description:
Asphalt

SCHEDULE OF EVENTS

| <u>Line</u> | <u>Event</u> | <u>Event Date</u> |
|-------------|-------------------------------------|-------------------|
| 1 | Technical Questions due by 10:00 AM | 2021-11-19 |

| | Document Phase | Document Description | Page 3 |
|---------------|----------------|--|-----------|
| DOT2200000014 | Final | Addendum 1: Asphalt Materials, Delivery & Labor by Vendor | |

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: ARFQ DOT2200000

DOT2200000014

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

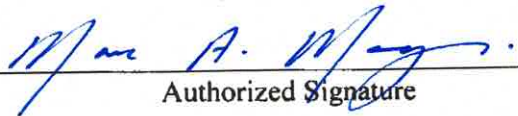
(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC.

Company



Authorized Signature

11/29/2021

Date

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

REQUEST FOR QUOTATION
Asphalt Materials, Delivery & Labor by Vendor by County

- 12.5 Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract Manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract Manager and his or her contact information below.

Contract Manager: MARC A. MAGRO
Telephone Number: 304-296-6735
Fax Number: N/A
Email Address: mmagro@greerindustries.com

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

Asphalt Materials Delivery & Labor by Vendor by County

ATTACHMENT A PRICING PAGE (ATT A)

Vendor name shall be entered here by the Vendor: **BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC.**

Vendor Instructions: For bidding, Vendor shall mark with an "X" the counties that correspond with the pricing on this page. If Vendor has varied pricing per county, Vendor shall complete a separate set of Pricing Pages (ATT A and ATT B) as well as separate Plant Information Forms (ATT C & ATT D) for each county pricing set. Vendor must complete TWO Pricing Pages (ATT A and ATT B) as well as all Plant Information Forms for each pricing set submitted.

| | | | | | | |
|---|---|--|--|---|---|--|
| <input checked="" type="checkbox"/> Barbour | <input checked="" type="checkbox"/> Doddridge | <input checked="" type="checkbox"/> Harrison | <input checked="" type="checkbox"/> Marshall | <input type="checkbox"/> Morgan | <input type="checkbox"/> Raleigh | <input checked="" type="checkbox"/> Upshur |
| <input type="checkbox"/> Berkeley | <input type="checkbox"/> Fayette | <input type="checkbox"/> Jackson | <input type="checkbox"/> Mason | <input type="checkbox"/> Nicholas | <input type="checkbox"/> Randolph | <input type="checkbox"/> Wayne |
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| <input checked="" type="checkbox"/> Braxton | <input checked="" type="checkbox"/> Grant | <input type="checkbox"/> Kanawha | <input type="checkbox"/> Mercer | <input type="checkbox"/> Pendleton | <input type="checkbox"/> Roane | <input checked="" type="checkbox"/> Wetzel |
| <input type="checkbox"/> Brooke | <input type="checkbox"/> Greenbriar | <input checked="" type="checkbox"/> Lewis | <input type="checkbox"/> Mineral | <input type="checkbox"/> Pleasants | <input type="checkbox"/> Summers | <input type="checkbox"/> Wirt |
| <input type="checkbox"/> Cabell | <input type="checkbox"/> Hampshire | <input type="checkbox"/> Lincoln | <input type="checkbox"/> Mingo | <input type="checkbox"/> Pocahontas | <input checked="" type="checkbox"/> Taylor | <input type="checkbox"/> Wood |
| <input type="checkbox"/> Calhoun | <input type="checkbox"/> Hancock | <input type="checkbox"/> Logan | <input checked="" type="checkbox"/> Monongalia | <input checked="" type="checkbox"/> Preston | <input checked="" type="checkbox"/> Tucker | <input type="checkbox"/> Wyoming |
| <input type="checkbox"/> Clay | <input type="checkbox"/> Hardy | <input checked="" type="checkbox"/> Marion | <input type="checkbox"/> Monroe | <input type="checkbox"/> Putnam | <input checked="" type="checkbox"/> Tyler | <input type="checkbox"/> STATEWIDE |

| Supplier Name - Vendor's Sourced Plant | Contract Item # | Contract Item Description | Unit of Measure | List Price |
|--|-----------------|---|-----------------|------------|
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | A1 | Asphalt Section 401 - Base I | TON | \$50.00 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | A2 | Asphalt Section 401 - 25mm Superpave | TON | \$54.50 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | A3 | Asphalt Section 401 - Base II | TON | \$47.70 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | A4 | Asphalt Section 401 - Patch and Level | TON | \$47.70 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | A5 | Asphalt Section 401 - Wearing IV | TON | \$47.70 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | A6 | Asphalt Section 402 - Wearing IV | TON | \$56.76 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | A7 | Asphalt Section 401 - 19mm Superpave | TON | \$54.20 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | A8 | Asphalt Section 401 - Scratch Course | TON | \$56.00 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | A9 | Asphalt Section 402 - 9.5mm Superpave | TON | \$59.20 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | A10 | Asphalt Section 401 - Wearing 1 | TON | \$56.00 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | A11 | Asphalt Section 402 - Wearing 1 | TON | \$57.90 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | A12 | Asphalt Section 401 - 4.75mm Superpave | TON | \$75.00 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | A13 | Asphalt Section 402 - 4.75mm Superpave | TON | \$80.00 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | A14 | Asphalt Section 401 - Wearing III | TON | \$70.50 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | A15 | Asphalt Section 402 - Wearing III | TON | \$83.00 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | A16 | Asphalt Section 401 - 12.5mm Superpave | TON | \$63.00 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | A17 | Asphalt Section 402 - 12.5mm Superpave | TON | \$63.00 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | B | Shoulder Stone Placement for Asphalt Section 307 - Class 10 | TON | \$33.00 |
| | C | Shoulder Stone Mobilization - Complete on Attachment B (ATT B) | LUMP SUM | ----- |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | D1 | Haul by Vendor Shoulder Stone Placement - First Ton Mile | MILE | \$3.00 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | D2 | Haul by Vendor Shoulder Stone Placement - Each Additional Mile | MILE | \$0.24 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | E1 | Surcharge for PG Binder - 70 minus 22 | TON | \$4.55 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | E2 | Surcharge for PG Binder 78 minus 22 ordered in 400 Ton increments | TON | \$9.25 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | F1 | Asphalt Haul by Vendor - First Ton Mile | MILE | \$3.00 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | F2 | Asphalt Haul by Vendor - Each Additional Mile | MILE | \$0.24 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | G1 | Laydown of Materials. Items A and V, Each Site 0 to 100 Tons | TON | \$100.00 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | G2 | Laydown of Materials. Items A and V, Each Site 101 to 200 Tons | TON | \$35.00 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | G3 | Laydown of Materials. Items A and V, Each Site 201 to 500 Tons | TON | \$12.00 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | G4 | Laydown of Materials. Items A and V, Each Site 501 Tons or Greater | TON | \$6.75 |
| | H1 | Mobilization - Daytime Paving - Complete on Attachment B (ATT B) | LUMP SUM | ----- |
| | H2 | Mobilization - Nighttime Paving - Complete on Attachment B (ATT B) | LUMP SUM | ----- |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | I1 | Excavation for Shoulder Paving - 0 to 1000 Sq. Yards | SY | \$9.00 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | I2 | Excavation for Shoulder Paving - 1001 to 2000 Sq. Yards | SY | \$6.00 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | I3 | Excavation for Shoulder Paving - 2001 to 3000 Sq. Yards | SY | \$4.00 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | I4 | Excavation for Shoulder Paving - 3001 Sq. Yards or Greater | SY | \$3.00 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | J1 | Asphalt Base I Shoulder Paving Surcharge - 0 to 100 Tons | TON | \$18.00 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | J2 | Asphalt Base I Shoulder Paving Surcharge - 101 to 200 Tons | TON | \$10.00 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | J3 | Asphalt Base I Shoulder Paving Surcharge - 201 to 500 Tons | TON | \$4.00 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | J4 | Asphalt Base I Shoulder Paving Surcharge - 501 Tons or Greater | TON | \$2.75 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | K1 | Asphalt Base II Shoulder Paving Surcharge - 0 to 100 Tons | TON | \$18.00 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | K2 | Asphalt Base II Shoulder Paving Surcharge - 101 to 200 Tons | TON | \$10.00 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | K3 | Asphalt Base II Shoulder Paving Surcharge - 201 to 500 Tons | TON | \$4.00 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | K4 | Asphalt Base II Shoulder Paving Surcharge - 501 Tons or Greater | TON | \$2.75 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | L | Asphalt Material for Tack Coat or Prime Material | GAL | \$2.95 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | M | Additional Heel-In Joints | LF | \$13.00 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | N | Skip Paving Surcharge | TON | \$3.00 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | O1 | Pavement Profiling/Milling-WVDH Owns Millings 0 to 250 Sq. Yards | SY | \$24.55 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | O2 | Pavement Profiling/Milling-WVDH Owns Millings 251 to 500 Sq. Yards | SY | \$16.05 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | O3 | Pavement Profiling/Milling-WVDH Owns Millings 501 to 1000 Sq. Yards | SY | \$10.05 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | O4 | Pavement Profiling/Milling-WVDH Owns Millings 1001 to 2500 Sq. Yards | SY | \$6.05 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | O5 | Pavement Profiling/Milling-WVDH Owns Millings 2501 to 5000 Sq. Yards | SY | \$3.05 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | O6 | Pavement Profiling/Milling-WVDH Owns Millings 5001 Sq. Yards or Greater | SY | \$2.05 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | P1 | Pavement Profiling/Milling-Vendor Owns Millings 0 to 250 Sq. Yards | SY | \$24.53 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | P2 | Pavement Profiling/Milling-Vendor Owns Millings 251 to 500 Sq. Yards | SY | \$16.00 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | P3 | Pavement Profiling/Milling-Vendor Owns Millings 501 to 1000 Sq. Yards | SY | \$9.95 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | P4 | Pavement Profiling/Milling-Vendor Owns Millings 1001 to 2500 Sq. Yards | SY | \$5.85 |

Asphalt Materials Delivery & Labor by Vendor by County

ATTACHMENT A PRICING PAGE (ATT A)

Vendor name shall be entered here by the Vendor: BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC.

Vendor Instructions: For bidding, Vendor shall mark with an "X" the counties that correspond with the pricing on this page. If Vendor has varied pricing per county, Vendor shall complete a separate set of Pricing Pages (ATT A and ATT B) as well as separate Plant Information Forms (ATT C & ATT D) for each county pricing set. Vendor must complete TWO Pricing Pages (ATT A and ATT B) as well as all Plant Information Forms for each pricing set submitted.

| | | | | | | |
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| <input type="checkbox"/> Brooke | <input type="checkbox"/> Greenbrier | <input checked="" type="checkbox"/> Lewis | <input type="checkbox"/> Mineral | <input type="checkbox"/> Pleasants | <input type="checkbox"/> Summers | <input type="checkbox"/> Wirt |
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| Supplier Name - Vendor's Sourced Plant | Contract Item # | Contract Item Description | Unit of Measure | List Price |
|--|-----------------|--|-----------------|------------|
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | P5 | Pavement Profiling/Milling-Vendor Owns Millings 2501 to 5000 Sq. Yards | SY | \$2.80 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | P6 | Pavement Profiling/Milling-Vendor Owns Millings 5001 Sq. Yards or Greater | SY | \$1.65 |
| ----- | Q | Mobilization - Pavement Profiling/Milling - Complete on Attachment B (ATT B) | LUMP SUM | ----- |

Asphalt Materials Delivery & Labor by Vendor by County

ATTACHMENT A PRICING PAGE (ATT A)

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| Supplier Name - Vendor's Sourced Plant | Contract Item # | Contract Item Description | Unit of Measure | List Price |
|--|-----------------|---|-----------------|-----------------|
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | R1 | Haul of Profiled/Milled Cuttings, First 10 Miles (Included with Contract Items O & P) | MILE | No Add'l Charge |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | R2 | Haul of Profiled/Milled Cuttings, Each Additional Mile (Above 10 Miles) | LOADED MILE | \$3.00 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | S | Pavement Repair - Asphalt Base II | TON | \$300.00 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | T | Asphalt HPTO - SP496 - PG 64E-22 ordered 400 Ton increments | TON | \$153.00 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | U | Non-Tracking Tack - to be used with T | GAL | \$6.00 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | V | Lay Down of Materials - to be used with T - 400 Ton or Greater | TON | \$39.00 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | W | Ultra-Thin Asphalt Overlay - SP498 | TON | \$80.00 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | X1 | Fine Milling of Asphalt Pavement Surfaces - 0 to 250 Sq. Yards | SY | \$28.05 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | X2 | Fine Milling of Asphalt Pavement Surfaces - 251 to 500 Sq. Yards | SY | \$18.55 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | X3 | Fine Milling of Asphalt Pavement Surfaces - 501 to 1000 Sq. Yards | SY | \$12.05 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | X4 | Fine Milling of Asphalt Pavement Surfaces 1001 to 2500 Sq. Yards | SY | \$6.05 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | X5 | Fine Milling of Asphalt Pavement Surfaces 2501 to 5000 Sq. Yards | SY | \$4.05 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | X6 | Fine Milling of Asphalt Pavement Surfaces - 5001 SY or Greater | SY | \$2.30 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | Y | Milled Rumble Strips | LF | \$5.00 |
| | Z | Mobilization - Milled Rumble Strips - Complete on Attachment B (ATT B) | LUMP SUM | |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | AA | Surcharge for Parking Lot and Facility Paving - Items A | TON | \$4.00 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | AB | Cleaning and Sweeping | SY | \$0.07 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | AC1 | Maintaining Traffic - Pilot Truck and Driver | DAY | \$675.00 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | AC2 | Maintaining Traffic - Traffic Control Devices | UNIT | \$1.10 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | AC3 | Maintaining Traffic - Flagger | HOUR | \$59.00 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | AC4 | Maintaining Traffic - Arrow Board | DAY | \$37.50 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | AD1 | Off-Season Plant Opening - First Day | DAY | \$4,000.00 |
| BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC. | AD2 | Off-Season Plant Opening - Each Additional Day | DAY | \$1,000.00 |

Total Number of Attachment A pages submitted by Vendor is: 3

Asphalt Materials Delivery & Labor by Vendor by County

ATTACHMENT B MOBILIZATION PRICING PAGE (ATT B)

Vendor name shall be entered here by the Vendor:

BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC.

Vendor Instructions: For bidding, Vendor shall enter below the Mobilization Item Pricing from Vendor's Sourced Plant Locations referenced on Attachment A Pricing Pages (ATT A). A complete set of pricing pages and plant information forms must be provided for each separate set of pricing (by county) submitted (ATT A, ATT B, ATT C, ATT D).

| County | Unit of Measure | Item C, Mobilization Shoulder Stone | Item H1, Mobilization DAYTIME Paving | Item H2, Mobilization NIGHTTIME Paving | Item Q, Mobilization Pavement Profiling | Item Z, Mobilization Milled Rumble Strips |
|------------|-----------------|-------------------------------------|--------------------------------------|--|---|---|
| Barbour | LUMP SUM | \$1,000 | \$1,000 | \$2,500 | \$3,000 | \$4,000 |
| Berkeley | LUMP SUM | | | | | |
| Boone | LUMP SUM | | | | | |
| Braxton | LUMP SUM | \$1,000 | \$1,000 | \$2,500 | \$3,000 | \$4,000 |
| Brooke | LUMP SUM | | | | | |
| Cabell | LUMP SUM | | | | | |
| Calhoun | LUMP SUM | | | | | |
| Clay | LUMP SUM | | | | | |
| Doddridge | LUMP SUM | \$1,000 | \$1,000 | \$2,500 | \$3,000 | \$4,000 |
| Fayette | LUMP SUM | | | | | |
| Gilmer | LUMP SUM | \$1,000 | \$1,000 | \$2,500 | \$3,000 | \$4,000 |
| Grant | LUMP SUM | \$1,000 | \$1,000 | \$2,500 | \$3,000 | \$4,000 |
| Greenbrier | LUMP SUM | | | | | |
| Hampshire | LUMP SUM | | | | | |
| Hancock | LUMP SUM | | | | | |
| Hardy | LUMP SUM | | | | | |
| Harrison | LUMP SUM | \$1,000 | \$1,000 | \$2,500 | \$3,000 | \$4,000 |
| Jackson | LUMP SUM | | | | | |
| Jefferson | LUMP SUM | | | | | |
| Kanawha | LUMP SUM | | | | | |
| Lewis | LUMP SUM | \$1,000 | \$1,000 | \$2,500 | \$3,000 | \$4,000 |
| Lincoln | LUMP SUM | | | | | |
| Logan | LUMP SUM | | | | | |
| Marion | LUMP SUM | \$1,000 | \$1,000 | \$2,500 | \$3,000 | \$4,000 |
| Marshall | LUMP SUM | \$1,000 | \$1,000 | \$2,500 | \$3,000 | \$4,000 |
| Mason | LUMP SUM | | | | | |
| McDowell | LUMP SUM | | | | | |
| Mercer | LUMP SUM | | | | | |
| Mineral | LUMP SUM | | | | | |
| Mingo | LUMP SUM | | | | | |
| Monongalia | LUMP SUM | \$1,000 | \$1,000 | \$2,500 | \$3,000 | \$4,000 |
| Monroe | LUMP SUM | | | | | |
| Morgan | LUMP SUM | | | | | |
| Nicholas | LUMP SUM | | | | | |
| Ohio | LUMP SUM | | | | | |
| Pendleton | LUMP SUM | | | | | |
| Pleasants | LUMP SUM | | | | | |
| Pocahontas | LUMP SUM | | | | | |
| Preston | LUMP SUM | \$1,000 | \$1,000 | \$2,500 | \$3,000 | \$4,000 |
| Putnam | LUMP SUM | | | | | |
| Raleigh | LUMP SUM | | | | | |
| Randolph | LUMP SUM | | | | | |
| Ritchie | LUMP SUM | \$1,000 | \$1,000 | \$2,500 | \$3,000 | \$4,000 |
| Roane | LUMP SUM | | | | | |
| Summers | LUMP SUM | | | | | |
| Taylor | LUMP SUM | \$1,000 | \$1,000 | \$2,500 | \$3,000 | \$4,000 |
| Tucker | LUMP SUM | \$1,000 | \$1,000 | \$2,500 | \$3,000 | \$4,000 |
| Tyler | LUMP SUM | \$1,000 | \$1,000 | \$2,500 | \$3,000 | \$4,000 |
| Upshur | LUMP SUM | \$1,000 | \$1,000 | \$2,500 | \$3,000 | \$4,000 |
| Wayne | LUMP SUM | | | | | |
| Webster | LUMP SUM | | | | | |
| Wetzel | LUMP SUM | \$1,000 | \$1,000 | \$2,500 | \$3,000 | \$4,000 |
| Wirt | LUMP SUM | | | | | |
| Wood | LUMP SUM | | | | | |
| Wyoming | LUMP SUM | | | | | |

Asphalt Materials Delivery & Labor by Vendor by County
 ATTACHMENT C ASPHALT PLANT LOCATION INFORMATION FORM (ATT C)

Vendor name shall be entered here by the Vendor: BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC.

Vendor Instructions: For bidding, Vendor shall enter below the source ASPHALT Plant Names and Locations, including their 911 address. Vendor must list with each source Plant Name and Location listed the counties that plan will be used to service for this contract. Reference Section 7.2.2 for additional instructions. A complete set of pricing pages and plant information forms must be provided for each separate set of pricing (by county) submitted (ATT A, ATT B, ATT C, ATT D).

| | |
|---|---|
| | Vendor's ASPHALT Plant Location for use with LAYDOWN services: |
| This plant shall be sourced by the Vendor to serve the following counties and correspond with counties marked on Pricing Pages: | |
| County names: | BARBOUR, BRAXTON, DODDRIDGE, GILMER, GRANT, HARRISON, LEWIS, MARION, MARSHALL, MONONGALIA, PRESTON, RITCHIE, TAYLOR, TUCKER, TYLER, UPSHER, AND WETZEL |
| Plant Name & Location | BUCKEYE ASPHALT COMPANY 442 BLANEY HOLLOW ROAD MORGANTOWN, WV 26508 |
| | |
| | Vendor's ASPHALT Plant Location for use with LAYDOWN services: |
| This plant shall be sourced by the Vendor to serve the following counties and correspond with counties marked on Pricing Pages: | |
| County names: | |
| Plant Name & Location | |
| | |
| | Vendor's ASPHALT Plant Location for use with LAYDOWN services: |
| This plant shall be sourced by the Vendor to serve the following counties and correspond with counties marked on Pricing Pages: | |
| County names: | |
| Plant Name & Location | |
| | |
| | Vendor's ASPHALT Plant Location for use with LAYDOWN services: |
| This plant shall be sourced by the Vendor to serve the following counties and correspond with counties marked on Pricing Pages: | |
| County names: | |
| Plant Name & Location | |
| | |

Asphalt Materials Delivery & Labor by Vendor by County
 ATTACHMENT D STONE PLANT LOCATION INFORMATION FORM (ATT D)

Vendor name shall be entered here by the Vendor: BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC.

Vendor Instructions: For bidding, Vendor shall enter below the **STONE** source Plant Names and Locations, including their 911 address. Vendor must list with each source Plant Name and Location listed the counties that plan will be used to service for this contract. Reference Section 7.2.2 for additional instructions. A complete set of Pricing Pages and Plant Information Forms must be provided for each separate set of pricing (by county) submitted (ATT A, ATT B, ATT C, ATT D).

| | |
|---|---|
| Vendor's SHOULDER STONE Plant Location for use with LAYDOWN services: | |
| This plant shall be sourced by the Vendor to serve the following counties and correspond with counties marked on Pricing Pages: | |
| County names: | BARBOUR, BRAXTON, DODDRIDGE, GILMER, GRANT, HARRISON, LEWIS, MARION, MARSHALL, MONONGALIA, PRESTON, RITCHIE, TAYLOR, TUCKER, TYLER, UPSHER, AND WETZEL |
| Plant Name & Location | GREER LIMESTONE COMPANY 5630 EARL L. CORE ROAD RT. 7 MORGANTOWN, WV 26508 |
| Vendor's SHOULDER STONE Plant Location for use with LAYDOWN services: | |
| This plant shall be sourced by the Vendor to serve the following counties and correspond with counties marked on Pricing Pages: | |
| County names: | BARBOUR, BRAXTON, DODDRIDGE, GILMER, GRANT, HARRISON, LEWIS, MARION, MARSHALL, MONONGALIA, PRESTON, RITCHIE, TAYLOR, TUCKER, TYLER, UPSHER, AND WETZEL |
| Plant Name & Location | DECKERS CREEK LIMESTONE COMPANY 5358 EARL L. CORE ROAD RT. 7 MORGANTOWN, WV 26508 |
| Vendor's SHOULDER STONE Plant Location for use with LAYDOWN services: | |
| This plant shall be sourced by the Vendor to serve the following counties and correspond with counties marked on Pricing Pages: | |
| County names: | BARBOUR, BRAXTON, DODDRIDGE, GILMER, GRANT, HARRISON, LEWIS, MARION, MARSHALL, MONONGALIA, PRESTON, RITCHIE, TAYLOR, TUCKER, TYLER, UPSHER, AND WETZEL |
| Plant Name & Location | CHEAT RIVER LIMESTONE COMPANY 112 CENTER STREET ROWLESBURG, WV 26425 |
| Vendor's SHOULDER STONE Plant Location for use with LAYDOWN services: | |
| This plant shall be sourced by the Vendor to serve the following counties and correspond with counties marked on Pricing Pages: | |
| County names: | BARBOUR, BRAXTON, DODDRIDGE, GILMER, GRANT, HARRISON, LEWIS, MARION, MARSHALL, MONONGALIA, PRESTON, RITCHIE, TAYLOR, TUCKER, TYLER, UPSHER, AND WETZEL |
| Plant Name & Location | BUCKEYE STONE COMPANY 442 BLANEY HOLLOW ROAD MORGANTOWN WV, 26508 |

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

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

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

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

DEFINITIONS:

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

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

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

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: BUCKEYE ASPHALT COMPANY / GREER INDUSTRIES, INC.

Authorized Signature: *[Signature]* Date: 11/29/2021

State of WEST VIRGINIA

County of MONONGALIA, to-wit:

Taken, subscribed, and sworn to before me this 29th day of November, 2021

My Commission expires Sept 5, 2025

AFFIX SEAL HERE  **NOTARY PUBLIC** *[Signature]*

OFFICIAL SEAL
NOTARY PUBLIC
STATE OF WEST VIRGINIA
Rachel Metheny
1093 Snake Hill Road
Morgantown, WV 26508
My Commission Expires Sept. 9, 2025

West Virginia Ethics Commission
Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: GREER INDUSTRIES, INC. Address: PO BOX 1900
MORGANTOWN, WV 26507

Name of Authorized Agent: MARC A. MAGRO Address: _____

Contract Number: DOT2200000014 Contract Description: ASPHALT MAT, DEL & LAB BY VEND

Governmental agency awarding contract: STATE OF WEST VIRGINIA

Check here if this is a Supplemental Disclosure

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

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

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

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

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

JOHN R. RAESE & DAVID A. RAESE

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

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

MARC A. MAGRO

Signature:  Date Signed: 11/29/2021

Notary Verification

State of WEST VIRGINIA, County of MONONGALIA:

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

Taken, sworn to and subscribed before me this 29th day of November 2021.


Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: _____
Date submitted to Ethics Commission: _____
Governmental agency submitting Disclosure: _____

OFFICIAL SEAL
NOTARY PUBLIC
STATE OF WEST VIRGINIA
Rachel Metheny
1093 Snake Hill Road
Morgantown, WV 26508
My Commission Expires _____
Revised June 8, 2018



CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number: WV003348

Classification:

ASPHALT
SPECIALTY

GREER INDUSTRIES INC
DBA GREER INDUSTRIES INC
PO BOX 1900
MORGANTOWN, WV 26507

Date Issued

Expiration Date

SEPTEMBER 05, 2021

SEPTEMBER 05, 2022


Authorized Company Signature


Chair, West Virginia Contractor
Licensing Board

**WEST VIRGINIA
CONTRACTOR
LICENSING
BOARD**

A copy of this license must be readily available for inspection by the Board on every job site where contracting work is being performed. This license number must appear in all advertisements, on all bid submissions, and on all fully executed and binding contracts. This license is non-transferrable. This license is being issued under the provisions of West Virginia Code, Chapter 30, Article 42.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
02/18/2021

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

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

| | | |
|--|---------------------------------------|--------------------------------|
| PRODUCER Marsh USA Inc. Six PPG Place, Suite 300 Pittsburgh, PA 15222 Attn: Joshua Zunic 412-552-5066 CN101576982--Crime-21-22 | CONTACT NAME: _____ | |
| | PHONE (A/C, No. Ext): _____ | FAX (A/C, No): _____ |
| E-MAIL ADDRESS: _____ | | |
| INSURER(S) AFFORDING COVERAGE | | NAIC # |
| INSURER A : Charter Oak Fire Insurance Company | | 25615 |
| INSURER B : Travelers Property Casualty Company of America | | 25674 |
| INSURER C : BrickStreet Mutual Insurance Co. | | 12372 |
| INSURER D : N/A | | N/A |
| INSURER E : N/A | | N/A |
| INSURER F : N/A | | N/A |

COVERAGES **CERTIFICATE NUMBER:** CLE-006664802-01 **REVISION NUMBER: 2**

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

| INSR LTR | TYPE OF INSURANCE | ADDL SUBR INSD WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS | |
|----------|---|--------------------|------------------------------|-------------------------|-------------------------|--|--------------|
| A | COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Prop Damage/Occur Ded: \$10,000 GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER: _____ | | 630-201D0622 | 01/01/2021 | 01/01/2022 | EACH OCCURRENCE | \$ 2,000,000 |
| | | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) | \$ 300,000 |
| | | | | | | MED EXP (Any one person) | \$ 10,000 |
| | | | | | | PERSONAL & ADV INJURY | \$ 1,000,000 |
| | | | | | | GENERAL AGGREGATE | \$ 4,000,000 |
| | | | | | | PRODUCTS - COM/OP AGG | \$ 2,000,000 |
| | | | | | | | \$ |
| | AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY | | | | | COMBINED SINGLE LIMIT (Ea accident) | \$ |
| | | | | | | BODILY INJURY (Per person) | \$ |
| | | | | | | BODILY INJURY (Per accident) | \$ |
| | | | | | | PROPERTY DAMAGE (Per accident) | \$ |
| | | | | | | | \$ |
| | UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED _____ RETENTION \$ _____ | | | | | EACH OCCURRENCE | \$ |
| | | | | | | AGGREGATE | \$ |
| | | | | | | | \$ |
| B | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) | Y/N | UB-8J966031 | 01/01/2021 | 01/01/2022 | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER | |
| | | | (CT, IL, IN, MD, MI, NC, PA) | | | | |
| C | If yes, describe under DESCRIPTION OF OPERATIONS below WCB1011617 (WV) | N/A | WCB1011617 (WV) | 01/01/2021 | 01/01/2022 | E.L. EACH ACCIDENT | \$ 1,000,000 |
| | | | | | | E.L. DISEASE - EA EMPLOYEE | \$ 1,000,000 |
| | | | | | | E.L. DISEASE - POLICY LIMIT | \$ 1,000,000 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
State of West Virginia is/are included as additional insured where required by written contract with respect to general liability.

| | |
|--|---|
| CERTIFICATE HOLDER State of WV 1900 Kanawha Blvd. E., Bldg. 5 Charleston, WV 25305 | CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE of Marsh USA Inc. Manashi Mukherjee <i>Manashi Mukherjee</i> |
|--|---|