



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:** 823541  
**Solicitation Description:** Addendum#2  
 Asphalt Material Delivery & Labor by Vendor  
**Proc Type:** Agency Master Agreement

Solicitation Closes	Solicitation Response	Version
2021-02-23 14:30	SR 0803 ESR02182100000005686	1

**VENDOR**  
 000000176284  
 GREER INDUSTRIES INC

**Solicitation Number:** ARFQ 0803 DOT2100000029  
**Total Bid:** 0  
**Response Date:** 2021-02-23  
**Response Time:** 09:02:48  
**Comments:**

**FOR INFORMATION CONTACT THE BUYER**

Tina L Lewis  
 304-414-6859  
 tina.l.lewis@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
2	Asphalt	0.00000	SY	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121601			

**Commodity Line Comments:**

**Extended Description:**

Asphalt



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

<b>Proc Folder:</b> 823541			<b>Reason for Modification:</b> Addendum #2 To extend bid opening date from 02/18/21 to 02/23/21.
<b>Doc Description:</b> Addendum#2 Asphalt Material, Delivery & Labor by Vendor			
<b>Proc Type:</b> Agency Master Agreement			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
2021-02-18	2021-02-23 14:30	ARFQ 0803 DOT2100000029	3

**BID RECEIVING LOCATION**

FINANCE & ADMINISTRATION  
 DIVISION OF HIGHWAYS  
 BLDG 5, RM A-220  
 1900 KANAWHA BLVD E  
 CHARLESTON WV 25302  
 US

**VENDOR**

**Vendor Customer Code:** 000000176284  
**Vendor Name :** CLARKSBURG 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**  
 Tina L Lewis  
 304-414-6859  
 tina.l.lewis@wv.gov

**Vendor Signature X** *Marc A. Magro* MARC A. MAGRO **FEIN#** 34-0737241 **DATE** 02/22/2021

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

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City	WW 99999	No City	WW 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Asphalt	0.00000	SY		

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 10:00AM	2021-02-05

	Document Phase	Document Description	Page 3
DOT2100000029	Final	Addendum#2 Asphalt Material, Delivery & Labor by Vendor	

**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions

## ADDENDUM ACKNOWLEDGEMENT FORM

SOLICITATION NO.: ARFQ DOT2100000029

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:

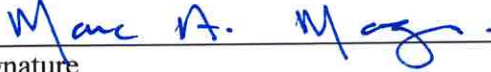
*(Check the box next to each addendum received)*

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6  |
| <input checked="" 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.

CLARKSBURG ASPHALT COMPANY / GREER INDUSTRIES, INC.

Company

  
Authorized Signature

02/22/2021

Date

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

**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.

CLARKSBURG ASPHALT COMPANY / GREER INDUSTRIES, INC.

(Full Company Name)

M. A. Magro

(Authorized Signature)

MARC A. MAGRO VICE PRESIDENT OF SALES

(Print or Type Name and Title  
of Signatory)

304-296-6735

(Phone Number)

N/A

(Fax Number)

mmagro@greerindustries.com

(Email address)

02/17/2021

(Date)

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

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

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- 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. In the event that the Contract Manager or any of the Vendor's contact information, email, addresses, or phone numbers change, the Vendor shall update the WVDOH in writing and update wvOASIS. 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



Asphalt Materials Delivery & Labor by Vendor by County  
ATTACHMENT A PRICING PAGE (ATT A)

Vendor name shall be entered here by the Vendor: CLARKSBURG 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 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
<input type="checkbox"/> Boone	<input checked="" type="checkbox"/> Gilmer	<input type="checkbox"/> Jefferson	<input type="checkbox"/> McDowell	<input type="checkbox"/> Ohio	<input checked="" type="checkbox"/> Ritchie	<input type="checkbox"/> Webster
<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 checked="" type="checkbox"/> Greenbrier	<input checked="" type="checkbox"/> Lincoln	<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"/> Logan	<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"/> Marion	<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 type="checkbox"/> Monroe	<input type="checkbox"/> Putnam	<input checked="" type="checkbox"/> Tyler	

Supplier Name - Vendor's Sourced Plant	Contract Item #	Contract Item Description	Unit of Measure	List Price
	A1	Asphalt Section 401 - Base I	TON	\$53.10
	A2	Asphalt Section 401 - 25mm Superpave	TON	\$55.20
	A3	Asphalt Section 401 - Base II	TON	\$54.20
	A4	Asphalt Section 401 - Patch and Level	TON	\$54.20
	A5	Asphalt Section 401 - Wearing IV	TON	\$54.50
	A6	Asphalt Section 402 - Wearing IV	TON	\$58.30
	A7	Asphalt Section 401 - 19mm Superpave	TON	\$56.80
	A8	Asphalt Section 401 - Scratch Course	TON	\$57.20
	A9	Asphalt Section 402 - 9.5mm Superpave	TON	\$62.60
	A10	Asphalt Section 401 - Wearing 1	TON	\$57.20
	A11	Asphalt Section 402 - Wearing 1	TON	\$62.40
	A12	Asphalt Section 401 - 4.75mm Superpave	TON	\$87.00
	A13	Asphalt Section 402 - 4.75mm Superpave	TON	\$88.00
	A14	Asphalt Section 401 - Wearing III	TON	\$68.90
	A15	Asphalt Section 402 - Wearing III	TON	\$81.10
	A16	Asphalt Section 401 - 12.5mm Superpave	TON	\$63.90
	A17	Asphalt Section 402 - 12.5mm Superpave	TON	\$65.20
	B	Shoulder Stone Placement for Asphalt Section 307 - Class 10	TON	\$31.50
	C	Shoulder Stone Mobilization - <b>Complete on Attachment B (ATT B)</b>	LUMP SUM	-----
	D1	Haul by Vendor Shoulder Stone Placement - First Ton Mile	MILE	\$2.10
	D2	Haul by Vendor Shoulder Stone Placement - Each Additional Mile	MILE	\$0.24
	E1	Surcharge for PG Binder - 70 minus 22	TON	\$4.55
	E2	Surcharge for PG Binder 76 minus 22 ordered in 400 Ton increments	TON	\$9.25
	F1	Asphalt Haul by Vendor - First Ton Mile	MILE	\$2.10
	F2	Asphalt Haul by Vendor - Each Additional Mile	MILE	\$0.24
	G1	Laydown of Materials. Items A and U, Each Site 0 to 100 Tons	TON	\$90.00
	G2	Laydown of Materials. Items A and U, Each Site 101 to 200 Tons	TON	\$34.50
	G3	Laydown of Materials. Items A and U, Each Site 201 to 500 Tons	TON	\$12.00
	G4	Laydown of Materials. Items A and U, Each Site 501 Tons or Greater	TON	\$6.75
	H1	Mobilization - Daytime Paving - <b>Complete on Attachment B (ATT B)</b>	LUMP SUM	-----
	H2	Mobilization - Nighttime Paving - <b>Complete on Attachment B (ATT B)</b>	LUMP SUM	-----
	I1	Excavation for Shoulder Paving - 0 to 1000 Sq. Yards	SY	\$9.00
	I2	Excavation for Shoulder Paving - 1001 to 2000 Sq. Yards	SY	\$6.00
	I3	Excavation for Shoulder Paving - 2001 to 3000 Sq. Yards	SY	\$4.00
	I4	Excavation for Shoulder Paving - 3001 Sq. Yards or Greater	SY	\$3.00
	J1	Asphalt Base I Shoulder Paving Surcharge - 0 to 100 Tons	TON	\$18.00
	J2	Asphalt Base I Shoulder Paving Surcharge - 101 to 200 Tons	TON	\$10.00
	J3	Asphalt Base I Shoulder Paving Surcharge - 201 to 500 Tons	TON	\$4.00
	J4	Asphalt Base I Shoulder Paving Surcharge - 501 Tons or Greater	TON	\$2.75
	K1	Asphalt Base II Shoulder Paving Surcharge - 0 to 100 Tons	TON	\$18.00
	K2	Asphalt Base II Shoulder Paving Surcharge - 101 to 200 Tons	TON	\$10.00
	K3	Asphalt Base II Shoulder Paving Surcharge - 201 to 500 Tons	TON	\$4.00
	K4	Asphalt Base II Shoulder Paving Surcharge - 501 Tons or Greater	TON	\$2.75
	L	Asphalt Material for Tack Coat or Prime Material	GAL	\$2.95
	M	Additional Heel-In Joints	LF	\$13.00
	N	Skip Paving Surcharge	TON	\$3.00
	O1	Pavement Profiling/Milling - 0 to 250 Sq. Yards	SY	\$24.55
	O2	Pavement Profiling/Milling - 251 to 500 Sq. Yards	SY	\$16.05
	O3	Pavement Profiling/Milling - 501 to 1000 Sq. Yards	SY	\$10.05
	O4	Pavement Profiling/Milling - 1001 to 2500 Sq. Yards	SY	\$6.05
	O5	Pavement Profiling/Milling - 2501 to 5000 Sq. Yards	SY	\$3.05
	O6	Pavement Profiling/Milling - 5001 Sq. Yards or Greater	SY	\$2.05
	P	Mobilization - Pavement Profiling/Milling - <b>Complete on Attachment B (ATT B)</b>	LUMP SUM	-----
	Q1	Haul of Profiled/Milled Cuttings, First 10 Miles (Included with Contract Items O)	MILE	No Add'l Charge
	Q2	Haul of Profiled/Milled Cuttings, Each Additional Mile (Above 10 Miles)	LOADED MILE	\$ 0.24
	R	Pavement Repair - Asphalt Base II	TON	\$ 300.00

Asphalt Materials Delivery & Labor by Vendor by County  
ATTACHMENT A PRICING PAGE (ATT A)

Vendor name shall be entered here by the Vendor: CLARKSBURG 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
<input type="checkbox"/> Boone	<input checked="" type="checkbox"/> Gilmer	<input type="checkbox"/> Jefferson	<input type="checkbox"/> McDowell	<input type="checkbox"/> Ohio	<input checked="" type="checkbox"/> Ritchie	<input type="checkbox"/> Webster
<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"/> Greenbrier	<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	

Supplier Name - Vendor's Sourced Plant	Contract Item #	Contract Item Description	Unit of Measure	List Price
	S	Asphalt HPTO - SP496 - PG 64E-22 ordered 400 Ton increments	TON	\$ 145.00
	T	Non-Tracking Tack - to be used with S	GAL	\$ 5.00
	U	Lay Down of Materials - to be used with S - 400 Ton or Greater	TON	\$ 35.00
	V	Ultra-Thin Asphalt Overlay - SP498	TON	\$ 70.00
	W1	Fine Milling of Asphalt Pavement Surfaces - 0 to 250 Sq. Yards	SY	\$ 28.05
	W2	Fine Milling of Asphalt Pavement Surfaces - 251 to 500 Sq. Yards	SY	\$ 18.55
	W3	Fine Milling of Asphalt Pavement Surfaces - 501 to 1000 Sq. Yards	SY	\$ 12.05
	W4	Fine Milling of Asphalt Pavement Surfaces 1001 to 2500 Sq. Yards	SY	\$ 6.05
	W5	Fine Milling of Asphalt Pavement Surfaces 2501 to 5000 Sq. Yards	SY	\$ 4.05
	W6	Fine Milling of Asphalt Pavement Surfaces - 5001 SY or Greater	SY	\$ 2.30
	X	Milled Rumble Strips	LF	\$ 1.00
	Y	Mobilization - Milled Rumble Strips - Complete on Attachment B (ATT B)	LUMP SUM	
	Z	Surcharge for Parking Lot and Facility Paving	TON	\$ 3.00
	AA	Cleaning and Sweeping	SY	\$ 0.07
	AB1	Maintaining Traffic - Pilot Truck and Driver	DAY	\$ 675.00
	AB2	Maintaining Traffic - Traffic Control Devices	UNIT	\$ 1.10
	AB3	Maintaining Traffic - Flagger	HOURLY	\$ 58.75
	AB4	Maintaining Traffic - Arrow Board	DAY	\$ 37.50
	AC1	Off-Season Plant Opening - First Day	DAY	\$ 4,000.00
	AC2	Off-Season Plant Opening - Each Additional Day	DAY	\$ 1,000.00

Total Number of Attachment A pages submitted by Vendor is: 2

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: CLARKSBURG 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. Referece 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 <b>ASPHALT</b> 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, UPSHUR, AND WETZEL
Plant Name & Location	CLARKSBURG ASPHALT COMPANY
	2399 BENEDEUM DRIVE, RT. 131
	BRIDGEPORT, WV 26330

Vendor's <b>ASPHALT</b> 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 <b>ASPHALT</b> 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 <b>ASPHALT</b> 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: CLARKSBURG ASPHALT COMPANY / GREER INDUSTRIES, II

**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 <b>SHOULDER STONE</b> 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, UPSHUR, AND WETZEL
Plant Name & Location	GREER LIMESTONE COMPANY
	5630 EARL L. CORE ROAD RT. 7
	MORGANTOWN, WV 26508

Vendor's <b>SHOULDER STONE</b> 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, UPSHUR, AND WETZEL
Plant Name & Location	DECKERS CREEK LIMESTONE COMPANY
	5358 EARL L. CORE ROAD RT. 7
	MORGANTOWN, WV 26508

Vendor's <b>SHOULDER STONE</b> 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, UPSHUR, AND WETZEL
Plant Name & Location	CHEAT RIVER LIMESTONE COMPANY
	112 CENTER STREET
	ROWLESBURG, WV 26425

Vendor's <b>SHOULDER STONE</b> 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, UPSHUR, AND WETZEL
Plant Name & Location	BUCKEYE STONE COMPANY
	442 BLANEY HOLLOW ROAD
	MORGANTOWN, WV 26508

Asphalt Materials Delivery & Labor by Vendor by County

**ATTACHMENT B MOBILIZATION PRICING PAGE (ATT B)**

**Vendor name shall be entered here by the Vendor:**

CLARKSBURG 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 P, Mobilization Pavement Profiling	Item Y, Mobilization Milled Rumble Strips
Barbour	LUMP SUM	\$ 800.00	\$ 1,000.00	\$ 2,500.00	\$ 3,000.00	\$ 4,000.00
Berkeley	LUMP SUM					
Boone	LUMP SUM					
Braxton	LUMP SUM	\$ 800.00	\$ 1,000.00	\$ 2,500.00	\$ 3,000.00	\$ 4,000.00
Brooke	LUMP SUM					
Cabell	LUMP SUM					
Calhoun	LUMP SUM					
Clay	LUMP SUM					
Doddridge	LUMP SUM	\$ 800.00	\$ 1,000.00	\$ 2,500.00	\$ 3,000.00	\$ 4,000.00
Fayette	LUMP SUM					
Gilmer	LUMP SUM	\$ 800.00	\$ 1,000.00	\$ 2,500.00	\$ 3,000.00	\$ 4,000.00
Grant	LUMP SUM	\$ 800.00	\$ 1,000.00	\$ 2,500.00	\$ 3,000.00	\$ 4,000.00
Greenbrier	LUMP SUM					
Hampshire	LUMP SUM					
Hancock	LUMP SUM					
Hardy	LUMP SUM					
Harrison	LUMP SUM	\$ 800.00	\$ 1,000.00	\$ 2,500.00	\$ 3,000.00	\$ 4,000.00
Jackson	LUMP SUM					
Jefferson	LUMP SUM					
Kanawha	LUMP SUM					
Lewis	LUMP SUM	\$ 800.00	\$ 1,000.00	\$ 2,500.00	\$ 3,000.00	\$ 4,000.00
Lincoln	LUMP SUM					
Logan	LUMP SUM					
Marion	LUMP SUM	\$ 800.00	\$ 1,000.00	\$ 2,500.00	\$ 3,000.00	\$ 4,000.00
Marshall	LUMP SUM	\$ 800.00	\$ 1,000.00	\$ 2,500.00	\$ 3,000.00	\$ 4,000.00
Mason	LUMP SUM					
McDowell	LUMP SUM					
Mercer	LUMP SUM					
Mineral	LUMP SUM					
Mingo	LUMP SUM					
Monongalia	LUMP SUM	\$ 800.00	\$ 1,000.00	\$ 2,500.00	\$ 3,000.00	\$ 4,000.00
Monroe	LUMP SUM					
Morgan	LUMP SUM					
Nicholas	LUMP SUM					
Ohio	LUMP SUM					
Pendleton	LUMP SUM					
Pleasants	LUMP SUM					
Pocahontas	LUMP SUM					
Preston	LUMP SUM	\$ 800.00	\$ 1,000.00	\$ 2,500.00	\$ 3,000.00	\$ 4,000.00
Putnam	LUMP SUM					
Raleigh	LUMP SUM					
Randolph	LUMP SUM					
Ritchie	LUMP SUM	\$ 800.00	\$ 1,000.00	\$ 2,500.00	\$ 3,000.00	\$ 4,000.00
Roane	LUMP SUM					
Summers	LUMP SUM					
Taylor	LUMP SUM	\$ 800.00	\$ 1,000.00	\$ 2,500.00	\$ 3,000.00	\$ 4,000.00
Tucker	LUMP SUM	\$ 800.00	\$ 1,000.00	\$ 2,500.00	\$ 3,000.00	\$ 4,000.00
Tyler	LUMP SUM	\$ 800.00	\$ 1,000.00	\$ 2,500.00	\$ 3,000.00	\$ 4,000.00
Upshur	LUMP SUM	\$ 800.00	\$ 1,000.00	\$ 2,500.00	\$ 3,000.00	\$ 4,000.00
Wayne	LUMP SUM					
Webster	LUMP SUM					
Wetzel	LUMP SUM	\$ 800.00	\$ 1,000.00	\$ 2,500.00	\$ 3,000.00	\$ 4,000.00
Wirt	LUMP SUM					
Wood	LUMP SUM					
Wyoming	LUMP SUM					

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: GREER INDUSTRIES, INC. / CLARKSBURG ASPHALT COMPANY

Authorized Signature: *M. A. May* Date: 02/17/2021

State of WEST VIRGINIA

County of MONONGALIA, to-wit:

Taken, subscribed, and sworn to before me this 17<sup>th</sup> day of February, 2021.

My Commission expires February 9, 2022.

AFFIX SEAL HERE  OFFICIAL SEAL  
STATE OF WEST VIRGINIA  
NOTARY PUBLIC  
Heather L. Page  
570 Canyon Rd.  
Morgantown, WV 26508  
My Commission Expires Feb. 9, 2022

NOTARY PUBLIC *Heather L. Page*

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: 5630 EARL L. CORE RD MORGANTOWN, WV 26508

Contract Number: DOT2100000029 Contract Description: ASPHALT MATERIALS, DEL & LAB BY VENDOR

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: Marc A. Magro

Date Signed: 02/17/2021

**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 17<sup>th</sup> day of February, 21.

Heather L. Page  
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  
STATE OF WEST VIRGINIA  
**NOTARY PUBLIC**  
Heather L. Page  
570 Canyon Rd.  
Morgantown, WV 26508  
My Commission Expires Feb. 9, 2022

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  
570 CANYON ROAD  
MORGANTOWN, WV 26508


Date Issued

Expiration Date

SEPTEMBER 05, 2020

SEPTEMBER 05, 2021

  
Authorized Company Signature

  
Chair, West Virginia Contractor  
Licensing Board

WEST VIRGINIA  
CONTRACTOR  
LICENSING  
BOARD

This license, or a copy thereof, must be posted in a conspicuous place at every construction site where 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 cannot be assigned or transferred by licensee. Issued under provisions of West Virginia Code, Chapter 21, Article 11.





# 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).

<b>PRODUCER</b> Marsh USA Inc. Six PPG Place, Suite 300 Pittsburgh, PA 15222 Attn: Joshua Zunic 412-552-5066  CN101576982-Crime-21-22	<b>CONTACT NAME:</b> PHONE (A/C, No, Ext): _____ FAX (A/C, No): _____ E-MAIL ADDRESS: _____														
	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : Charter Oak Fire Insurance Company</td> <td>25615</td> </tr> <tr> <td>INSURER B : Travelers Property Casualty Company of America</td> <td>25674</td> </tr> <tr> <td>INSURER C : BrickStreet Mutual Insurance Co.</td> <td>12372</td> </tr> <tr> <td>INSURER D : N/A</td> <td>N/A</td> </tr> <tr> <td>INSURER E : N/A</td> <td>N/A</td> </tr> <tr> <td>INSURER F : N/A</td> <td>N/A</td> </tr> </tbody> </table>		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
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INSURER F : N/A	N/A														

<b>COVERAGES</b>	<b>CERTIFICATE NUMBER:</b> CLE-006664802-01	<b>REVISION NUMBER:</b> 2
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THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <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 - COMP/OP AGG	\$ 2,000,000
							\$
	<b>AUTOMOBILE LIABILITY</b>					COMBINED SINGLE LIMIT (Ea accident)	\$
	<input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY					BODILY INJURY (Per person)	\$
						BODILY INJURY (Per accident)	\$
						PROPERTY DAMAGE (Per accident)	\$
							\$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED: _____ RETENTION \$: _____					EACH OCCURRENCE	\$
						AGGREGATE	\$
							\$
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> N	UB-8J966031 (CT, IL, IN, MD, MI, NC, PA) WCB1011617 (WV)	01/01/2021	01/01/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER	\$ 1,000,000
C		N/A		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****CANCELLATION**

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