



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: 1082146
Solicitation Description: STONE & AGGREGATE MAT & DEL.TO NON-ESTAB. LOCATION 6623C005
Proc Type: Agency Master Agreement

| Solicitation Closes | Solicitation Response | Version |
|---------------------|------------------------------|---------|
| 2022-08-19 14:30 | SR 0803 ESR08172200000000896 | 1 |

VENDOR
 VS0000018523
 ROCKY GAP QUARRY LLC

Solicitation Number: ARFQ 0803 DOT2300000007
Total Bid: 0
Response Date: 2022-08-17
Response Time: 15:54:05
Comments:

FOR INFORMATION CONTACT THE BUYER

Dusty J Smith
 304-414-6859
 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 | Item A Class 1 Aggregate | 0.00000 | TON | | |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 11111600 | | | |

Commodity Line Comments:

Extended Description:

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

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|--------------------------|---------|------------|------------|-----------------------------|
| 2 | Item B Class 2 Aggregate | 0.00000 | TON | | |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 11111600 | | | |

Commodity Line Comments:

Extended Description:

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

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|---------------------------|---------|------------|------------|-----------------------------|
| 3 | Item C Class 10 Aggregate | 0.00000 | TON | | |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 11111600 | | | |

Commodity Line Comments:

Extended Description:

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

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|----------------------------|---------|------------|------------|-----------------------------|
| 4 | Item D AASHTO #1 Aggregate | 0.00000 | TON | | |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 11111600 | | | |

Commodity Line Comments:

Extended Description:

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

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|----------------------------|---------|------------|------------|-----------------------------|
| 5 | Item E AASHTO #3 Aggregate | 0.00000 | TON | | |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 11111600 | | | |

Commodity Line Comments:

Extended Description:

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

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|----------------------------|---------|------------|------------|-----------------------------|
| 6 | Item F AASHTO #4 Aggregate | 0.00000 | TON | | |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 11111600 | | | |

Commodity Line Comments:

Extended Description:

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

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|------------------------------|---------|------------|------------|-----------------------------|
| 7 | Item G AASHTO #467 Aggregate | 0.00000 | TON | | |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 11111600 | | | |

Commodity Line Comments:

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| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|-----------------------------|---------|------------|------------|-----------------------------|
| 8 | Item H AASHTO #57 Aggregate | 0.00000 | TON | | |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 11111600 | | | |

Commodity Line Comments:

Extended Description:

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

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|-----------------------------|---------|------------|------------|-----------------------------|
| 9 | Item I AASHTO #67 Aggregate | 0.00000 | TON | | |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 11111600 | | | |

Commodity Line Comments:

Extended Description:

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

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|----------------------------|---------|------------|------------|-----------------------------|
| 10 | Item J AASHTO #7 Aggregate | 0.00000 | TON | | |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 11111600 | | | |

Commodity Line Comments:

Extended Description:

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

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|----------------------------|---------|------------|------------|-----------------------------|
| 11 | Item K AASHTO #8 Aggregate | 0.00000 | TON | | |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 11111600 | | | |

Commodity Line Comments:

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| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|----------------------------|---------|------------|------------|-----------------------------|
| 12 | Item L AASHTO #9 Aggregate | 0.00000 | TON | | |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 11111600 | | | |

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| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|--------------------------|---------|------------|------------|-----------------------------|
| 13 | Item M Stone for Gabions | 0.00000 | TON | | |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 11111600 | | | |

Commodity Line Comments:

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| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|-----------------------|---------|------------|------------|-----------------------------|
| 14 | Item N Fine Aggregate | 0.00000 | TON | | |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 11111600 | | | |

Commodity Line Comments:

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

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|--------------------------------------|---------|------------|------------|-----------------------------|
| 15 | Item OA Limestone Standard Abrasives | 0.00000 | TON | | |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 11111600 | | | |

Commodity Line Comments:

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

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|--------------------------------------|---------|------------|------------|-----------------------------|
| 16 | Item OB Sandstone Standard Abrasives | 0.00000 | TON | | |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 11111600 | | | |

Commodity Line Comments:

Extended Description:

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

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|-----------------------------|---------|------------|------------|-----------------------------|
| 17 | Item OC Steel Slag for SRIC | 0.00000 | TON | | |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 11111600 | | | |

Commodity Line Comments:

Extended Description:

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

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|--------------------------------------|---------|------------|------------|-----------------------------|
| 18 | Item PA Limestone Modified Abrasives | 0.00000 | TON | | |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 11111600 | | | |

Commodity Line Comments:

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

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|--------------------------------------|---------|------------|------------|-----------------------------|
| 19 | Item PB Sandstone Modified Abrasives | 0.00000 | TON | | |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 11111600 | | | |

Commodity Line Comments:

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

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|----------------|---------|------------|------------|-----------------------------|
| 20 | Item Q Rip Rap | 0.00000 | TON | | |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 11111600 | | | |

Commodity Line Comments:

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| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|------------------|---------|------------|------------|-----------------------------|
| 21 | Item R Shot Rock | 0.00000 | TON | | |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 11111600 | | | |

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| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|---------------------------|---------|------------|------------|-----------------------------|
| 22 | Item S AASHTO #8 Modified | 0.00000 | TON | | |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 11111600 | | | |

Commodity Line Comments:

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| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|---------------------------|---------|------------|------------|-----------------------------|
| 23 | Item T AASHTO #9 Modified | 0.00000 | TON | | |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 11111600 | | | |

Commodity Line Comments:

Extended Description:

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

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|-------------------|---------|------------|------------|-----------------------------|
| 24 | Item U Pea Gravel | 0.00000 | TON | | |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 11111600 | | | |

Commodity Line Comments:

Extended Description:

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

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|--------------------------------|---------|------------|------------|-----------------------------|
| 25 | Item V #11 Limestone Abrasives | 0.00000 | TON | | |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 11111600 | | | |

Commodity Line Comments:

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| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|---------------------|---------|------------|------------|-----------------------------|
| 26 | Item W Quarry Waste | 0.00000 | TON | | |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 11111600 | | | |

Commodity Line Comments:

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| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|-------------------------|---------|------------|------------|-----------------------------|
| 27 | Item Z Imbricated Stone | 0.00000 | TON | | |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 11111600 | | | |

Commodity Line Comments:

Extended Description:

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

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|-----------------|---------|------------|------------|-----------------------------|
| 28 | Item AA Cinders | 0.00000 | TON | | |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 11111600 | | | |

Commodity Line Comments:

Extended Description:

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




State of West Virginia
Agency Request for Quote

| | | | |
|--|--|---|---------------------------------|
| Proc Folder: 1082146 Doc Description: STONE & AGGREGATE MAT & DEL.TO NON-ESTAB. LOCATION 6623C005 Proc Type: Agency Master Agreement | | | Reason for Modification: |
| Date Issued 2022-08-09 | Solicitation Closes 2022-08-19 14:30 | Solicitation No ARFQ 0803 DOT2300000007 | |
| | | | Version 1 |

| BID RECEIVING LOCATION | |
|--|--|
| BUDGET & PROCUREMENT DIVISION OF HIGHWAYS BLDG 5, RM A-260 1900 KANAWHA BLVD E CHARLESTON WV 25305 US | |

| VENDOR | |
|--|--|
| Vendor Customer Code: VS 00000 18523 Vendor Name: Rocky Gap Quarry, LLC Address: 707 Quarry Drive Street: City: Rocky Gap State: VA Country: USA Zip: 24366 Principal Contact: Glenn Leary Vendor Contact Phone: 276-928-1431 Extension: | |

| FOR INFORMATION CONTACT THE BUYER |
|---|
| Dusty J Smith 304-414-6859 dusty.j.smith@wv.gov |

| | | |
|---|-------------------------|---------------------|
| Vendor Signature X  | FEIN# 83-1060482 | DATE 8/17/22 |
|---|-------------------------|---------------------|

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

State of West Virginia
Agency Request for Quote



| | | | |
|---|--|-------------------------|----------------|
| Proc Folder: 1082146 | Reason for Modification: REVISED SPECIFICATIONS | | |
| Doc Description: STONE & AGGREGATE MAT & DEL.TO NON-ESTAB. LOCATION 6623C005 | | | |
| Proc Type: Agency Master Agreement | | | |
| Date Issued | Solicitation Closes | Solicitation No | Version |
| 2022-08-15 | 2022-08-19 14:30 | ARFQ 0803 DOT2300000007 | 2 |

BID RECEIVING LOCATION

BUDGET & PROCUREMENT
DIVISION OF HIGHWAYS
BLDG 5, RM A-260
1900 KANAWHA BLVD E
CHARLESTON WV 25305
US

VENDOR

Vendor Customer Code: VS 00000 18523
Vendor Name: Rocky Gap Quarry, LLC
Address: 707 Quarry Drive
Street:
City: Rocky Gap
State: VA
Country: USA
Zip: 24366
Principal Contact:
Vendor Contact Phone: **Extension:**

FOR INFORMATION CONTACT THE BUYER

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

Vendor Signature X

FEIN#

83-1060482

DATE

8/17/22

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

REQUEST FOR QUOTATION
Stone & Aggregate with Delivery to Non-Established Locations

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 unless a contract modification is approved in accordance with the provisions contained in this contract.

10.2 Vendor Supply: Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.

10.3 Reports: For Items purchased during the term of this contract, the Vendor shall provide the Agency with reports, in electronic spreadsheet format, with purchased Contract Items, total dollar value, quantities, shipments, and delivery information, quarterly, or annual summaries, or upon request. Failure to supply such reports may be grounds for cancellation of this contract.

10.4 Contract Manager: During its performance of this contract, Vendor must designate and maintain a primary Contract Manager responsible for overseeing Vendor's responsibilities under this contract. The Contract Manager must be available during normal business hours to address any customer service or other issues related to this contract. Vendor shall provide the Agency with its current email addresses, billing/payment addresses, phone numbers, fax numbers, and any changes to the latter or its Contract Manager during the life of the contract. Vendor should list its Contract Manager and his or her contact information below.

Contract Manager: Chip Dunstan
Telephone Number: 540-674-5556
Fax Number: 540-674-0210
Email Address: Chip.Dunstan@Salemstonecorp.com

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

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

| Enter VENDOR NAME: | | Rocky Gap Quarry, LLC | | | | |
|--------------------|---|------------------------------------|------------------------------------|------------------------------------|------------|---------|
| Contract Item | Contract Items. Enter Bid price in the blocks according to sourced location"(s) entered below. All materials shall be bid by Ton. | Limestone, Sandstone, Gravel, Sand | Limestone, Sandstone, Gravel, Sand | Limestone, Sandstone, Gravel, Sand | Steel Slag | Cinders |
| 1 | Item A Class 1 Aggregate | \$15.65 | | | | |
| 2 | Item B Class 2 Aggregate | \$15.65 | | | | |
| 3 | Item C Class 10 Aggregate | \$15.65 | | | | |
| 4 | Item D AASHTO #1 Aggregate | \$18.60 | | | | |
| 5 | Item E AASHTO #3 Aggregate | No Bid | | | | |
| 6 | Item F AASHTO #4 Aggregate | No Bid | | | | |
| 7 | Item G AASHTO #467 Aggregate | No Bid | | | | |
| 8 | Item H AASHTO #57 Aggregate | \$19.25 | | | | |
| 9 | Item I AASHTO #67 Aggregate | No Bid | | | | |
| 10 | Item J AASHTO #7 Aggregate | No Bid | | | | |
| 11 | Item K AASHTO #8 Aggregate | \$17.50 | | | | |
| 12 | Item L AASHTO #9 Aggregate | No Bid | | | | |
| 13 | Item M Stone for Gabions | \$17.50 | | | | |
| 14 | Item N Fine Aggregate | \$15.60 | | | | |
| 15 | Item OA Limestone Standard Abrasives | No Bid | | | | |
| 16 | Item OB Sandstone Standard Abrasives | No Bid | | | | |
| 17 | Item OC Steel Slag for SRIC | No Bid | | | | |
| 18 | Item PA Limestone Modified Abrasives | No Bid | | | | |
| 19 | Item PB Sandstone Modified Abrasives | No Bid | | | | |
| 20 | Item Q Rip Rap | \$17.50 | | | | |
| 21 | Item R Shot Rock | \$12.00 | | | | |
| 22 | Item S AASHTO #8 Modified | No Bid | | | | |
| 23 | Item T AASHTO #9 Modified | No Bid | | | | |
| 24 | Item U Pea Gravel | \$17.50 | | | | |
| 25 | Item V #11 Limestone Abrasives | No Bid | | | | |
| 26 | Item W Quarry Waste | \$10.00 | | | | |
| 27 | Item Z Imbricated Stone | No Bid | | | | |
| 28 | Item AA Cinders | No Bid | | | | |

Enter below the Pricing for Haul of Items A-W and AA (Except for Q, R and Z):

| | | | | | | |
|----|---------------------------|--------|--|--|--|--|
| X1 | Haul, First Ton-Mile | \$2.50 | | | | |
| X2 | Haul, Additional Ton-Mile | \$0.35 | | | | |

Enter below the Pricing For Haul of Items Q, R and Z ONLY:

| | | | | | | |
|----|---------------------------|--------|--|--|--|--|
| Y1 | Haul, First Ton-Mile | \$3.50 | | | | |
| Y2 | Haul, Additional Ton-Mile | \$0.45 | | | | |

| | | | | | |
|---|--|--|--|--|--|
| <p>Vendors Sources/Plants Source Locations information: Enter the plant Name, Physical Address, and Phone #</p> | <p>Rocky Gap Quarry, LLC, 707 Quarry Rd, Rocky Gap, VA 24366, 276-928-1431</p> | | | | |
| <p>Vendors Storage information: Enter Location (physical address), Phone #</p> | <p>Rocky Gap Quarry, LLC, 707 Quarry Rd, Rocky Gap, VA 24366, 276-928-1431</p> | | | | |
| <p>Vendors Phone #, Email Address to contact for placing Orders:</p> | <p>276-928-1431</p> | | | | |
| <p>Vendors Phone #, Email Address to contact for Invoices:</p> | <p>540-674-5556, chip.dunstan@salemstonecorp.com</p> | | | | |
| <p>Vendors Phone #, Email Address to contact for Payment:</p> | <p>540-674-5556, chip.dunstan@salemstonecorp.com</p> | | | | |

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: DOT2300000007

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.

Rocky Gap Quarry, LLC
Company

[Signature]
Authorized Signature

8/17/2022
Date

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



SALESTO-01

NHUDNALL

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/1/2021

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 Campbell Insurance 801 Main Street, Suite 400 Lynchburg, VA 24504 | CONTACT NAME: Nicole Hudnall PHONE (A/C, No, Ext): (434) 847-5541 507 FAX (A/C, No): (434) 846-5648 E-MAIL ADDRESS: NHudnall@campbellins.com | | | | | | | | | | | | | | |
|--|---|-------------------------------|--------|---|-------|---|-------|--|-------|--|-------|-------------|--|-------------|--|
| INSURED Rocky Gap Quarry, LLC P.O. Box 1620 Dublin, VA 24084 | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: left;">NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : Travelers Ind Co of Connecticut</td> <td>25682</td> </tr> <tr> <td>INSURER B : Travelers Indemnity Company</td> <td>25658</td> </tr> <tr> <td>INSURER C : Travelers Property Casualty Company of America</td> <td>25674</td> </tr> <tr> <td>INSURER D : The Charter Oak Fire Insurance Company</td> <td>25615</td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </tbody> </table> | INSURER(S) AFFORDING COVERAGE | NAIC # | INSURER A : Travelers Ind Co of Connecticut | 25682 | INSURER B : Travelers Indemnity Company | 25658 | INSURER C : Travelers Property Casualty Company of America | 25674 | INSURER D : The Charter Oak Fire Insurance Company | 25615 | INSURER E : | | INSURER F : | |
| INSURER(S) AFFORDING COVERAGE | NAIC # | | | | | | | | | | | | | | |
| INSURER A : Travelers Ind Co of Connecticut | 25682 | | | | | | | | | | | | | | |
| INSURER B : Travelers Indemnity Company | 25658 | | | | | | | | | | | | | | |
| INSURER C : Travelers Property Casualty Company of America | 25674 | | | | | | | | | | | | | | |
| INSURER D : The Charter Oak Fire Insurance Company | 25615 | | | | | | | | | | | | | | |
| INSURER E : | | | | | | | | | | | | | | | |
| INSURER F : | | | | | | | | | | | | | | | |

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

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 INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|--|-----------|----------|-----------------------|-------------------------|-------------------------|---|
| A | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR | X | | Y-630-7S979350-TCT-21 | 12/1/2021 | 12/1/2022 | EACH OCCURRENCE \$ 1,000,000 |
| | | | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 |
| | | | | | | | MED EXP (Any one person) \$ 5,000 |
| | | | | | | | PERSONAL & ADV INJURY \$ 1,000,000 |
| | | | | | | | GENERAL AGGREGATE \$ 2,000,000 |
| | | | | | | | PRODUCTS - COMP/OP AGG \$ 2,000,000 |
| | GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER: | | | | | | |
| B | AUTOMOBILE LIABILITY | | | 810-8S622788-21-14-G | 12/1/2021 | 12/1/2022 | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 |
| | <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY | | | | | | BODILY INJURY (Per person) \$ |
| | | | | | | | BODILY INJURY (Per accident) \$ |
| | | | | | | | PROPERTY DAMAGE (Per accident) \$ |
| | | | | | | | \$ |
| C | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0 | | | CUP-8S704628-21-14 | 12/1/2021 | 12/1/2022 | EACH OCCURRENCE \$ 5,000,000 |
| | | | | | | | AGGREGATE \$ 5,000,000 |
| | | | | | | | \$ |
| D | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below | | N/A | UB-8S611344-21-14-G | 12/1/2021 | 12/1/2022 | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000 |
| A | Inland Marine | | | Y-630-7S979350-TCT-21 | 12/1/2021 | 12/1/2022 | Rented Equipment 200,000 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 State of West Virginia is an Additional Insured in regards to General Liability when required by written contract.

CERTIFICATE HOLDER**CANCELLATION**

| | |
|---|---|
| State of West Virginia 1900 Kanawha Blvd. E., Bldg 5 Charleston, WV 25305 | 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 |
|---|---|