Purchasing Divison
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

State of West Virginia
Request for Quotation

—

Proc Folder: 73435

Doc Description: BITUMINOUS ASPHALT MATERIALS, DELIVERY AND LABOR ONLY

Proc Type: Agency Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2015-02-26	2015-03-04 14:30:00	ARFQ 0803 DOT1500000004	3

BID RECEIVING LOCATION

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

VENDOR

Vendor Name, Address and Telephone Number:

CAMDEN MATERIALS, LLC
2950 CHARLES AVENUE
DUNBAR, WV 25064
(304) 768-9733

FOR INFORMATION CONTACT THE BUYER

Angela Moorman
(304) 558-9427
angie.j.moorman@wv.gov

Signature X [signature] **FEIN #** 20-4662043 **DATE** MARCH 4 2015

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

INVOICE TO	SHIP TO
ALL STATE AGENCIES VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV99999 US	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	BITUMINOUS ASPHALT				

Comm Code	Manufacturer	Specification	Model #
30121601			

Extended Description :

BITUMINOUS ASPHALT

GENERAL TERMS AND CONDITIONS:
(Agency Delegated Procurement Only)

1. **CONTRACTUAL AGREEMENT:** Issuance of a Purchase Order signed by the Agency, and approved as to form by the Attorney General's office if required, constitutes acceptance of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.

2. **DEFINITIONS:** As used in this Solicitation / Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation / Contract.

2.1 "Agency" means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation.

2.2 "Contract" means the binding agreement that is entered into between the State and the Vendor to provide the goods and services requested in the Solicitation.

2.3 "Director" means the Director of the West Virginia Department of Administration, Purchasing Division.

2.4 "Purchasing Division" means the West Virginia Department of Administration, Purchasing Division.

2.5 "Purchase Order" means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the successful bidder and Contract holder. Notwithstanding the foregoing, the Purchasing Division's signature and approval by the Attorney General's office as to form may not be required on a Purchase Order for certain agency delegated purchases.

2.6 "Solicitation" means the official solicitation issued by the Agency.

2.7 "State" means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.

2.8 "Vendor" or "Vendors" means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

3. **PRICING:** The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification.

4. **NOTICE TO PROCEED:** The Vendor shall begin performance of this Contract immediately upon receiving notice to proceed. Unless otherwise specified, the fully executed Purchase Order will be considered notice to proceed.

5. **EMERGENCY PURCHASES:** The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute of breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One Time Purchase contract.

6. **ALTERNATES:** Any model, brand, or specification listed herein establishes the acceptable level of quality only and is not intended to reflect a preference for, or in any way favor, a particular brand or vendor. Vendors may bid alternates to a listed model or brand provided that the alternate is at least equal to the model or brand and complies with the required specifications. The equality of any alternate being bid shall be determined by the State at its sole discretion. Any Vendor bidding an alternate model or brand should clearly identify the alternate items in its bid and should include manufacturer's specifications, industry literature, and/or any other relevant documentation demonstrating the equality of the

alternate items. Failure to provide information for alternate items may be grounds for rejection of a Vendor's bid.

7. **EXCEPTIONS AND CLARIFICATIONS:** The Solicitation contains the specifications that shall form the basis of a contractual agreement. Vendor shall clearly mark any exceptions, clarifications, or other proposed modifications in its bid. Exceptions to, clarifications of, or modifications of a requirement or term and condition of the Solicitation may result in bid disqualification.

8. **ACCEPTANCE/REJECTION:** The State may accept or reject any bid in whole, or in part. Vendor's signature on its bid signifies acceptance of the terms and conditions contained in the Solicitation and Vendor agrees to be bound by the terms of the Contract, as reflected in the Purchase Order, upon receipt.

9. **REGISTRATION:** Prior to Contract award, the apparent successful Vendor must be properly registered with the West Virginia Purchasing Division and must have paid the $125 fee if applicable.

10. **FUNDING:** This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available.

11. **PAYMENT:** Payment in advance is prohibited under this Contract. Payment may only be made after the delivery and acceptance of goods or services. The Vendor shall submit invoices, in arrears, to the Agency at the address on the face of the purchase order labeled "Invoice To."

12. **UNIT PRICE:** Unit prices shall prevail in cases of a discrepancy in the Vendor's bid.

13. **DELIVERY:** All quotations are considered freight on board destination ("F.O.B. destination") unless alternate shipping terms are clearly identified in the bid. Vendor's listing of shipping terms that contradict the shipping terms expressly required by this Solicitation may result in bid disqualification.

14. **INTEREST:** Interest attributable to late payment will only be permitted if authorized by the West Virginia Code. Presently, there is no provision in the law for interest on late payments.

15. **PREFERENCE:** Vendor Preference may only be granted upon written request and only in accordance with the West Virginia Code § 5A-3-37 and the West Virginia Code of State Rules. A Resident Vendor Certification form has been attached hereto to allow Vendor to apply for the preference. Vendor's failure to submit the Resident Vendor Certification form with its bid will result in denial of Vendor Preference. Vendor Preference does not apply to construction projects.

16. **SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES:** For any solicitations publicly advertised for bid on or after July 1, 2012, in accordance with West Virginia Code §5A-3- 37(a) (7) and W. Va. CSR § 148-22-9, any non-resident vendor certified as a small, women-owned, or minority-owned business under W. Va. CSR § 148-22-9 shall be provided the same preference made available to any resident vendor. Any non-resident small, women-owned, or minority-owned business must identify itself as such in writing, must submit that writing to the Purchasing Division (or to the Agency handling the solicitation for agency delegated purchases) with its bid, and must be properly certified under W. Va. CSR § 148-22-9 prior to submission of its bid to receive the preferences made available to resident vendors. Preference for a non-resident small, women-owned, or minority-owned business shall be applied in accordance with W. Va. CSR § 148-22-9.

17. **TAXES:** The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.

18. **CANCELLATION:** The State reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1- 7.16.2.

19. **WAIVER OF MINOR IRREGULARITIES:** The Director reserves the right to waive minor irregularities in bids or specifications in accordance with West Virginia Code of State Rules § 148-1-4.6.

20. **TIME:** Time is of the essence with regard to all matters of time and performance in this Contract.

21. **APPLICABLE LAW:** This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code or West Virginia Code of State Rules is void and of no effect.

22. **COMPLIANCE:** Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendors acknowledge that they have reviewed, understand, and will comply with all applicable law.

23. **PREVAILING WAGE:** On any contract for the construction of a public improvement, Vendor and any subcontractors utilized by Vendor shall pay a rate or rates of wages which shall not be less than the fair minimum rate or rates of wages (prevailing wage), as established by the West Virginia Division of Labor under West Virginia Code §§ 21-5A-1 et seq. and available at http://www.sos.wv.gov/administrative-law/wagerates/Pages/default.aspx. Vendor shall be responsible for ensuring compliance with prevailing wage requirements and determining when prevailing wage requirements are applicable. The required contract provisions contained in West Virginia Code of State Rules § 42-7-3 are specifically incorporated herein by reference.

24. **ARBITRATION:** Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.

25. **MODIFICATIONS:** This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary, no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). No Change shall be implemented by the Vendor until such time as the Vendor receives an approved written change order from the Purchasing Division. Notwithstanding the foregoing, Purchasing Division and Attorney General approval may or may not be required on certain agency delegated or exempt purchases. In the event that Purchasing Division approval is not required, change orders will be received from the Agency.

26. **WAIVER:** The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.

27. **SUBSEQUENT FORMS:** The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.

28. **ASSIGNMENT:** Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments. Notwithstanding the foregoing, Purchasing Division approval may or may not be required on certain agency delegated or exempt purchases.

29. **WARRANTY:** The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.

30. **STATE EMPLOYEES:** State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.

31. **BANKRUPTCY:** In the event the Vendor files for bankruptcy protection, the State of West Virginia may deem this Contract null and void, and terminate this Contract without notice.

32. [RESERVED]

33. **CONFIDENTIALITY:** The Vendor agrees that it will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the Agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the Agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/default.html.

34. **DISCLOSURE:** Vendor's response to the Solicitation and the resulting Contract are considered public documents and will be disclosed to the public in accordance with the laws, rules, and policies governing the West Virginia Purchasing Division. Those laws include, but are not limited to, the Freedom of Information Act found in West Virginia Code § 29B-1-1 et seq.

If a Vendor considers any part of its bid to be exempt from public disclosure, Vendor must so indicate by specifically identifying the exempt information, identifying the exemption that applies, providing a detailed justification for the exemption, segregating the exempt information from the general bid information, and submitting the exempt information as part of its bid but in a segregated and clearly identifiable format. Failure to comply with the foregoing requirements will result in public disclosure of the Vendor's bid without further notice. A Vendor's act of marking all or nearly all of its bid as exempt is not sufficient to avoid disclosure and WILL NOT BE HONORED. Vendor's act of marking a bid or any part thereof as "confidential" or "proprietary" is not sufficient to avoid disclosure and WILL NOT BE HONORED. In addition, a legend or other statement indicating that all or substantially all of the bid is exempt from disclosure is not sufficient to avoid disclosure and WILL NOT BE HONORED. Vendor will be required to defend any claimed exemption for nondisclosure in the event of an administrative or judicial challenge to the State's nondisclosure. Vendor must indemnify the State for any costs incurred related to any exemptions claimed by Vendor. Any questions regarding the applicability of the various public records laws should be addressed to your own legal counsel prior to bid submission.

35. **LICENSING:** In accordance with West Virginia Code of State Rules §148-1-6.1.7, Vendor must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.

36. **ANTITRUST:** In submitting a bid to, signing a contract with, or accepting a Purchase Order from any agency of the State of West Virginia, the Vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to Vendor.

37. **VENDOR CERTIFICATIONS:** By signing its bid or entering into this Contract, Vendor certifies (1) that its bid was made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, person or entity submitting a bid for the same material, supplies, equipment or services; (2) that its bid is in all respects fair and without collusion or fraud; (3) that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; and (4) that it has reviewed this RFQ in its entirety; understands the requirements, terms and conditions, and other information contained herein. Vendor's signature on its bid also affirms that neither it nor its representatives have any interest, nor shall acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency.

The individual signing this bid on behalf of Vendor certifies that he or she is authorized by the Vendor to execute this bid or any documents related thereto on Vendor's behalf; that he or she is authorized to bind the Vendor in a contractual relationship; and that, to the best of his or her knowledge, the Vendor has properly registered with any State agency that may require registration.

38. **PURCHASING CARD ACCEPTANCE:** The State of West Virginia currently utilizes a Purchasing Card program, administered under contract by a banking institution, to process payment for goods and services. The Vendor must accept the State of West Virginia's Purchasing Card for payment of all orders under this Contract.

39. **VENDOR RELATIONSHIP:** The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent

relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, etc. and the filing of all necessary documents, forms and returns pertinent to all of the foregoing. Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

40. **INDEMNIFICATION:** The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.

41. **PURCHASING AFFIDAVIT:** In accordance with West Virginia Code § 5A-3-10a, all Vendors are required to sign, notarize, and submit the Purchasing Affidavit stating that neither the Vendor nor a related party owe a debt to the State in excess of $1,000. The affidavit must be submitted prior to award, but should be submitted with the Vendor's bid. A copy of the Purchasing Affidavit is included herewith.

42. **CONFLICT OF INTEREST:** Vendor, its officers or members or employees, shall not presently have or acquire any interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.

43. **BACKGROUND CHECK:** In accordance with W. Va. Code § 15-2D-3, the Director of the Division of Protective Services shall require any service provider whose employees are regularly employed on the grounds or in the buildings of the Capitol complex or who have access to sensitive or critical information to submit to a fingerprint-based state and federal background inquiry through the state repository. The service provider is responsible for any costs associated with the fingerprint-based state and federal background inquiry

After the contract for such services has been approved, but before any such employees are permitted to be on the grounds or in the buildings of the Capitol complex or have access to sensitive or critical information, the service provider shall submit a list of all persons who will be physically present and working at the Capitol complex to the Director of the Division of Protective Services for purposes of verifying compliance with this provision.

The State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check.

Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

44. **PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS:** Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:

a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.

b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open heath, basic oxygen, electric furnace, Bessemer or other steel making process.

The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:

a. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars ($2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or

b. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

45. **PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL:** In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars ($50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a "substantial labor surplus area", as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products.

This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

INSTRUCTIONS TO VENDORS SUBMITTING BIDS
(Agency Delegated Procurements Only)

1. **REVIEW DOCUMENTS THOROUGHLY:** The attached documents contain a solicitation for bids. Please read these instructions and all documents attached in their entirety. These instructions provide critical information about requirements that if overlooked could lead to disqualification of a Vendor's bid. All bids must be submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so may result in disqualification of Vendor's bid.

2. **MANDATORY TERMS:** The Solicitation may contain mandatory provisions identified by the use of the words "must," "will," and "shall." Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.

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

4. **ADDENDUM ACKNOWLEDGEMENT:** Changes or revisions to this Solicitation will be made by an official addendum issued by the Agency. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgment Form, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

5. **BID FORMATTING:** Vendor should type or electronically enter the information onto its bid to prevent errors in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.

6. **ALTERNATES:** Any model, brand, or specification listed in this Solicitation establishes the acceptable level of quality only and is not intended to reflect a preference for, or in any way favor, a particular brand or vendor. Vendors may bid alternates to a listed model or brand provided that the alternate is at least equal to the model or brand and complies with the required specifications. The equality of any alternate being bid shall be determined by the State at its sole discretion. Any Vendor bidding an alternate model or brand should clearly identify the alternate items in its bid and should include manufacturer's specifications, industry literature, and/or any other relevant documentation demonstrating the equality of the alternate items. Failure to provide information for alternate items may be grounds for rejection of a Vendor's bid.

7. **EXCEPTIONS AND CLARIFICATIONS:** The Solicitation contains the specifications that shall form the basis of a contractual agreement. Vendor shall clearly mark any exceptions, clarifications, or other proposed modifications in its bid. Exceptions to, clarifications of, or

modifications of a requirement or term and condition of the Solicitation may result in bid disqualification.

8. **REGISTRATION:** Prior to Contract award, the apparent successful Vendor must be properly registered with the West Virginia Purchasing Division and must have paid the $125 fee, if applicable.

9. **UNIT PRICE:** Unit prices shall prevail in cases of a discrepancy in the Vendor's bid.

10. **PREFERENCE:** Vendor Preference may only be granted upon written request and only in accordance with the West Virginia Code § 5A-3-37 and the West Virginia Code of State Rules. A Vendor Preference Certificate form has been attached hereto to allow Vendor to apply for the preference. Vendor's failure to submit the Vendor Preference Certificate form with its bid will result in denial of Vendor Preference. Vendor Preference does not apply to construction projects.

11. **SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES:** For any solicitations publicly advertised for bid, in accordance with West Virginia Code §5A-3-37(a)(7) and W. Va. CSR § 148-22-9, any non-resident vendor certified as a small, women-owned, or minority-owned business under W. Va. CSR § 148-22-9 shall be provided the same preference made available to any resident vendor. Any non-resident small, women-owned, or minority-owned business must identify itself as such in writing, must submit that writing to the Purchasing Division with its bid, and must be properly certified under W. Va. CSR § 148-22-9 prior to contract award to receive the preferences made available to resident vendors. Preference for a non-resident small, women-owned, or minority owned business shall be applied in accordance with W. Va. CSR § 148-22-9.

GENERAL TERMS AND CONDITIONS:
(Agency Delegated Procurements Only)

1. **CONTRACTUAL AGREEMENT:** Issuance of a Award Document signed by the Agency and approved as to form by the Attorney General's office, if required, constitutes acceptance of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.

2. **DEFINITIONS:** As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.

   2.1. **"Agency"** or **"Agencies"** means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.

   2.2. **"Contract"** means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.

   2.3. **"Director"** means the Director of the West Virginia Department of Administration, Purchasing Division.

   2.4. **"Purchasing Division"** means the West Virginia Department of Administration, Purchasing Division.

   2.5. **"Award Document"** means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the contract holder.

   2.6. **"Solicitation"** means the official notice of an opportunity to supply the State with goods or services.

   2.7. **"State"** means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.

   2.8. **"Vendor"** or **"Vendors"** means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

3. **CONTRACT TERM; RENEWAL; EXTENSION:** The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

   ☑ **Term Contract**

Initial Contract Term: This Contract becomes effective on _____ and extends for a period of one (1) year(s).

Renewal Term: This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor. Any request for renewal should be submitted to the Agency thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Renewal of this Contract is limited to two (2) successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed 24 months months in total. Automatic renewal of this Contract is prohibited.

Delivery Order Limitations: In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery order may be extended beyond one year after this Contract has expired.

☐ **Fixed Period Contract:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within _____ days.

☐ **Fixed Period Contract with Renewals:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within _____ days. Upon completion, the vendor agrees that maintenance, monitoring, or warranty services will be provided for _____ successive one year periods or multiple periods of less than one year provided that the multiple renewal periods do not exceed _____ months in total.

☐ **One Time Purchase:** The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.

☐ **Other:** See attached.

4. **NOTICE TO PROCEED:** Vendor shall begin performance of this Contract immediately upon receiving notice to proceed unless otherwise instructed by the Agency. Unless otherwise specified, the fully executed Award Document will be considered notice to proceed.

5. **QUANTITIES:** The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.

☑ **Open End Contract:** Quantities listed in this Solicitation are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.

☐ **Service:** The scope of the service to be provided will be more clearly defined in the specifications included herewith.

☐ **Combined Service and Goods:** The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.

☐ **One Time Purchase:** This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.

6. **PRICING:** The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification.

7. **EMERGENCY PURCHASES:** The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute of breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One Time Purchase contract.

8. **REQUIRED DOCUMENTS:** All of the items checked below must be provided to the Agency by the Vendor as specified below.

   ☐ **BID BOND:** All Vendors shall furnish a bid bond in the amount of five percent (5%) of the total amount of the bid protecting the State of West Virginia. The bid bond must be submitted with the bid.

   ☐ **PERFORMANCE BOND:** The apparent successful Vendor shall provide a performance bond in the amount of _____. The performance bond must be received by the Purchasing Division prior to Contract award. On construction contracts, the performance bond must be 100% of the Contract value.

   ☐ **LABOR/MATERIAL PAYMENT BOND:** The apparent successful Vendor shall provide a labor/material payment bond in the amount of 100% of the Contract value.

The labor/material payment bond must be delivered to the Purchasing Division prior to Contract award.

In lieu of the Bid Bond, Performance Bond, and Labor/Material Payment Bond, the Vendor may provide certified checks, cashier's checks, or irrevocable letters of credit. Any certified check, cashier's check, or irrevocable letter of credit provided in lieu of a bond must be of the same amount and delivered on the same schedule as the bond it replaces. A letter of credit submitted in lieu of a performance and labor/material payment bond will only be allowed for projects under $100,000. Personal or business checks are not acceptable.

☐ **MAINTENANCE BOND:** The apparent successful Vendor shall provide a two (2) year maintenance bond covering the roofing system. The maintenance bond must be issued and delivered to the Purchasing Division prior to Contract award.

☑ **INSURANCE:** The apparent successful Vendor shall furnish proof of the following insurance prior to Contract award and shall list the state as a certificate holder:

☑ **Commercial General Liability Insurance:** In the amount of $1,000,000.00 or more.

☐ **Builders Risk Insurance:** In an amount equal to 100% of the amount of the Contract.

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The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether or not that insurance requirement is listed above.

☐ **LICENSE(S) / CERTIFICATIONS / PERMITS:** In addition to anything required under the Section entitled Licensing, of the General Terms and Conditions, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits prior to Contract award, in a form acceptable to the Agency.

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The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications prior to Contract award regardless of whether or not that requirement is listed above.

9. **WORKERS' COMPENSATION INSURANCE:** The apparent successful Vendor shall comply with laws relating to workers compensation, shall maintain workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.

10. **LIQUIDATED DAMAGES:** Vendor shall pay liquidated damages in the amount of n/a for n/a. This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy.

11. **ACCEPTANCE/REJECTION:** The State may accept or reject any bid in whole, or in part. Vendor's signature on its bid signifies acceptance of the terms and conditions contained in the Solicitation and Vendor agrees to be bound by the terms of the Contract, as reflected in the Award Document, upon receipt.

12. **FUNDING:** This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available.

13. **PAYMENT:** Payment in advance is prohibited under this Contract. Payment may only be made after the delivery and acceptance of goods or services. The Vendor shall submit invoices, in arrears.

14. **TAXES:** The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.

15. **CANCELLATION:** The State reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may also cancel

any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-7.16.2.

16. **TIME:** Time is of the essence with regard to all matters of time and performance in this Contract.

17. **APPLICABLE LAW:** This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code or West Virginia Code of State Rules is void and of no effect.

18. **COMPLIANCE:** Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable law.

19. **PREVAILING WAGE:** On any contract for the construction of a public improvement, Vendor and any subcontractors utilized by Vendor shall pay a rate or rates of wages which shall not be less than the fair minimum rate or rates of wages (prevailing wage), as established by the West Virginia Division of Labor under West Virginia Code §§ 21-5A-1 et seq. and available at http://www.sos.wv.gov/administrative-law/wagerates/Pages/default.aspx. Vendor shall be responsible for ensuring compliance with prevailing wage requirements and determining when prevailing wage requirements are applicable. The required contract provisions contained in West Virginia Code of State Rules § 42-7-3 are specifically incorporated herein by reference.

20. **ARBITRATION:** Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.

21. **MODIFICATIONS:** This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary, no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor.

22. **WAIVER:** The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.

23. **SUBSEQUENT FORMS:** The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet

websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.

24. **ASSIGNMENT:** Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency and any other government agency or office that may be required to approve such assignments.

25. **WARRANTY:** The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.

26. **STATE EMPLOYEES:** State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.

27. **BANKRUPTCY:** In the event the Vendor files for bankruptcy protection, the State of West Virginia may deem this Contract null and void, and terminate this Contract without notice.

28. **CONFIDENTIALITY:** The Vendor agrees that it will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the Agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the Agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/default.html.

29. **DISCLOSURE:** Vendor's response to the Solicitation and the resulting Contract are considered public documents and will be disclosed to the public in accordance with the laws, rules, and policies governing the West Virginia Purchasing Division. Those laws include, but are not limited to, the Freedom of Information Act found in West Virginia Code §§ 29B-1-1 et seq. and the competitive bidding laws found West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq.

    If a Vendor considers any part of its bid to be exempt from public disclosure, Vendor must so indicate by specifically identifying the exempt information, identifying the exemption that applies, providing a detailed justification for the exemption, segregating the exempt information from the general bid information, and submitting the exempt information as part of its bid but in a segregated and clearly identifiable format. Failure to comply with the foregoing requirements will result in public disclosure of the Vendor's bid without further notice. A Vendor's act of marking all or nearly all of its bid as exempt is not sufficient to avoid disclosure and WILL NOT BE HONORED. Vendor's act of marking a bid or any part thereof as "confidential" or "proprietary" is not sufficient to avoid disclosure and WILL NOT BE HONORED. A legend or other statement indicating that all or substantially all of the bid is exempt from disclosure is not sufficient to avoid disclosure and WILL NOT BE HONORED. Additionally, pricing or cost information will not be considered exempt from

disclosure and requests to withhold publication of pricing or cost information WILL NOT BE HONORED.

Vendor will be required to defend any claimed exemption for nondisclosure in the event of an administrative or judicial challenge to the State's nondisclosure. Vendor must indemnify the State for any costs incurred related to any exemptions claimed by Vendor. Any questions regarding the applicability of the various public records laws should be addressed to your own legal counsel prior to bid submission.

30. **LICENSING:** In accordance with West Virginia Code of State Rules §148-1-6.1.7, Vendor must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Agency to verify that the Vendor is licensed and in good standing with the above entities.

31. **ANTITRUST:** In submitting a bid to, signing a contract with, or accepting an Award Document from any agency of the State of West Virginia, the Vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to Vendor.

32. **VENDOR CERTIFICATIONS:** By signing its bid or entering into this Contract, Vendor certifies (1) that its bid or offer was made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, person or entity submitting a bid or offer for the same material, supplies, equipment or services; (2) that its bid or offer is in all respects fair and without collusion or fraud; (3) that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; and (4) that it has reviewed this Solicitation in its entirety; understands the requirements, terms and conditions, and other information contained herein. Vendor's signature on its bid or offer also affirms that neither it nor its representatives have any interest, nor shall acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency. The individual signing this bid or offer on behalf of Vendor certifies that he or she is authorized by the Vendor to execute this bid or offer or any documents related thereto on Vendor's behalf; that he or she is authorized to bind the Vendor in a contractual relationship; and that, to the best of his or her knowledge, the Vendor has properly registered with any State agency that may require registration.

33. **PURCHASING CARD ACCEPTANCE:** The State of West Virginia currently utilizes a Purchasing Card program, administered under contract by a banking institution, to process payment for goods and services. The Vendor must accept the State of West Virginia's

Purchasing Card for payment of all orders under this Contract unless the box below is checked.

☐ Vendor is not required to accept the State of West Virginia's Purchasing Card as payment for all goods and services.

34. **VENDOR RELATIONSHIP:** The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, etc. and the filing of all necessary documents, forms, and returns pertinent to all of the foregoing. Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

35. **INDEMNIFICATION:** The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to an y person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.

36. **PURCHASING AFFIDAVIT:** In accordance with West Virginia Code § 5A-3-10a, all Vendors are required to sign, notarize, and submit the Purchasing Affidavit stating that neither the Vendor nor a related party owe a debt to the State in excess of $1,000. The affidavit must be submitted prior to award, but should be submitted with the Vendor's bid. A copy of the Purchasing Affidavit is included herewith.

37. **CONFLICT OF INTEREST:** Vendor, its officers or members or employees, shall not presently have or acquire an interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.

38. **REPORTS:** Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:

☑ Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.

☐ Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at purchasing.requisitions@wv.gov.

39. **BACKGROUND CHECK:** In accordance with W. Va. Code § 15-2D-3, the Director of the Division of Protective Services shall require any service provider whose employees are regularly employed on the grounds or in the buildings of the Capitol complex or who have access to sensitive or critical information to submit to a fingerprint-based state and federal background inquiry through the state repository. The service provider is responsible for any costs associated with the fingerprint-based state and federal background inquiry.

After the contract for such services has been approved, but before any such employees are permitted to be on the grounds or in the buildings of the Capitol complex or have access to sensitive or critical information, the service provider shall submit a list of all persons who will be physically present and working at the Capitol complex to the Director of the Division of Protective Services for purposes of verifying compliance with this provision.

The State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check.

Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

40. **PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS:** Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:

a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.

b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more

or such operations, from steel made by the open heath, basic oxygen, electric furnace, Bessemer or other steel making process. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:

c. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars ($2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or

d. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

41. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL: In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars ($50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a "substantial labor surplus area", as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products.

This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the

lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

ADDITIONAL TERMS AND CONDITIONS (Construction Contracts Only)

1. **CONTRACTOR'S LICENSE:** West Virginia Code § 21-11-2 requires that all persons desiring to perform contracting work in this state be licensed. The West Virginia Contractors Licensing Board is empowered to issue the contractor's license. Applications for a contractor's license may be made by contacting the West Virginia Division of Labor. West Virginia Code § 21-11-11 requires any prospective Vendor to include the contractor's license number on its bid. Failure to include a contractor's license number on the bid shall result in Vendor's bid being disqualified. Vendors should include a contractor's license number in the space provided below.

   Contractor's Name: Camden Materials, LLC

   Contractor's License No. N/A - Supplier Only

   The apparent successful Vendor must furnish a copy of its contractor's license prior to the issuance of a Award Document.

2. **DRUG-FREE WORKPLACE AFFIDAVIT:** W. Va. Code § 21-1D-5 provides that any solicitation for a public improvement contract requires each Vendor that submits a bid for the work to submit at the same time an affidavit that the Vendor has a written plan for a drug-free workplace policy. To comply with this law, Vendor must either complete the enclosed drug-free workplace affidavit and submit the same with its bid or complete a similar affidavit that fulfills all of the requirements of the applicable code. Failure to submit the signed and notarized drug-free workplace affidavit or a similar affidavit that fully complies with the requirements of the applicable code, with the bid shall result in disqualification of Vendor's bid. Pursuant to W. Va. Code 21-1D-2(b) and (k), this provision does not apply to public improvement contracts the value of which is $100,000 or less or temporary or emergency repairs.

   2.1. **DRUG-FREE WORKPLACE POLICY:** Pursuant to W. Va. Code § 21-1D-4, Vendor and its subcontractors must implement and maintain a written drug-free workplace policy that complies with said article. The awarding public authority shall cancel this contract if: (1) Vendor fails to implement and maintain a written drug-free workplace policy described in the preceding paragraph, (2) Vendor fails to provide information regarding implementation of its drug-free workplace policy at the request of the public authority; or (3) Vendor provides to the public authority false information regarding the contractor's drug-free workplace policy. Pursuant to W. Va. Code 21-1D-2(b) and (k), this provision does not apply to public improvement contracts the value of which is $100,000 or less or temporary or emergency repairs.

3. **DRUG FREE WORKPLACE REPORT:** Pursuant to W. Va. Code § 21-1D-7b, no less than once per year, or upon completion of the project, every contractor shall provide a certified report to the public authority which let the contract. For contracts over $25,000, the

public authority shall be the West Virginia Purchasing Division. For contracts of $25,000 or less, the public authority shall be the agency issuing the contract. The report shall include:

(1) Information to show that the education and training service to the requirements of West Virginia Code § 21-1D-5 was provided;

(2) The name of the laboratory certified by the United States Department of Health and Human Services or its successor that performs the drug tests;

(3) The average number of employees in connection with the construction on the public improvement;

(4) Drug test results for the following categories including the number of positive tests and the number of negative tests: (A) Pre-employment and new hires; (B) Reasonable suspicion; (C) Post-accident; and (D) Random.

Vendor should utilize the attached Certified Drug Free Workplace Report Coversheet when submitting the report required hereunder. Pursuant to W. Va. Code 21-1D-2(b) and (k), this provision does not apply to public improvement contracts the value of which is $100,000 or less or temporary or emergency repairs.

4. **AIA DOCUMENTS:** All construction contracts that will be completed in conjunction with architectural services procured under Chapter 5G of the West Virginia Code will be governed by the AIA A101-2007 and A201-2007 or the A107-2007 documents, as amended by the Supplementary Conditions for the State of West Virginia, in addition to the terms and conditions contained herein.

5. **SUBCONTRACTOR LIST SUBMISSION:** In accordance with W. Va. Code § 5-22-1, The apparent low bidder on a contract for the construction, alteration, decoration, painting or improvement of a new or existing building or structure valued at more than $250,000.00 shall submit a list of all subcontractors who will perform more than $25,000.00 of work on the project including labor and materials. This provision shall not apply to any other construction projects, such as highway, mine reclamation, water or sewer projects. Additionally, if no subcontractors who will perform more than $25,000.00 of work are to be used to complete the project, it will be noted on the subcontractor list.

a. Required Information. The subcontractor list shall contain the following information:

i. Bidder's name
ii. Name of each subcontractor
iii. License numbers as required by W. Va. Code § 21-11-1 et. seq.
iv. Notation that no subcontractor will be used to perform more than $25,000.00 of work, when applicable

b. Submission. The completed subcontractor list shall be provided to the Purchasing Division within one business day of the opening of bids for review. Failure to submit the subcontractor

list within one business day after the deadline for submitting bids shall result in disqualification of the bid.

c. Substitution of Subcontractor. Written approval must be obtained from the State Spending Unit before any subcontractor substitution is permitted. Substitutions are not permitted unless:

i. The subcontractor listed in the original bid has filed for bankruptcy;
ii. The subcontractor in the original bid has been debarred or suspended; or
iii. The contractor certifies in writing that the subcontractor listed in the original bill fails, is unable, or refuses to perform his subcontract.

6. **GREEN BUILDINGS MINIMUM ENERGY STANDARDS:** In accordance with § 22-29-4, all new building construction projects of public agencies that have not entered the schematic design phase prior to July 1, 2012, or any building construction project receiving state grant funds and appropriations, including public schools, that have not entered the schematic design phase prior to July 1, 2012, shall be designed and constructed complying with the ICC International Energy Conservation Code, adopted by the State Fire Commission, and the ANSI/ASHRAE/IESNA Standard 90.1-2007: Provided, That if any construction project has a commitment of federal funds to pay for a portion of such project, this provision shall only apply to the extent such standards are consistent with the federal standards.

ADDITIONAL TERMS AND CONDITIONS (Architectural and Engineering Contracts Only)

1. **PLAN AND DRAWING DISTRIBUTION:** All plans and drawings must be completed and available for distribution at least five business days prior to a scheduled pre-bid meeting for the construction or other work related to the plans and drawings.

2. **PROJECT ADDENDA REQUIREMENTS:** The Architect/Engineer and/or Agency shall be required to abide by the following schedule in issuing construction project addenda. The Architect/Engineer shall prepare any addendum materials for which it is responsible, and a list of all vendors that have obtained drawings and specifications for the project. The Architect/Engineer shall then send a copy of the addendum materials and the list of vendors to the State Agency for which the contract is issued to allow the Agency to make any necessary modifications. The addendum and list shall then be forwarded to the Purchasing Division buyer by the Agency. The Purchasing Division buyer shall send the addendum to all interested vendors and, if necessary, extend the bid opening date. Any addendum should be received by the Purchasing Division at least fourteen (14) days prior to the bid opening date.

3. **PRE-BID MEETING RESPONSIBILITIES:** The Architect/Engineer shall be available to attend any pre-bid meeting for the construction or other work resulting from the plans, drawings, or specifications prepared by the Architect/Engineer.

4. **AIA DOCUMENTS:** Contracts for architectural and engineering services will be governed by the AIA document B101-2007, as amended by the Supplementary Conditions for the State of West Virginia, in addition to the terms and conditions contained herein when procured under Chapter 5G of the West Virginia Code.

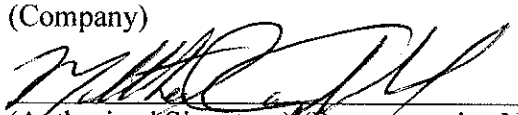
5. **GREEN BUILDINGS MINIMUM ENERGY STANDARDS:** In accordance with West Virginia Code § 22-29-4, all new building construction projects of public agencies that have not entered the schematic design phase prior to July 1, 2012, or any building construction project receiving state grant funds and appropriations, including public schools, that have not entered the schematic design phase prior to July1, 2012, shall be designed and constructed complying with the ICC International Energy Conservation Code, adopted by the State Fire Commission, and the ANSI/ASHRAE/IESNA Standard 90.1-2007: Provided, That if any construction project has a commitment of federal funds to pay for a portion of such project, this provision shall only apply to the extent such standards are consistent with the federal standards.

CERTIFICATIONAND SIGNATURE PAGE

By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; understand the requirements, terms and conditions, and other information contained 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.

CAMDEN MATERIALS LLC

(Company)



MATTHEW CAMPBELL, MANAGING MEMBER

(Authorized Signature) (Representative Name, Title)

304 768 9733 304 768 9351 MARCH 4, 2015

(Phone Number) (Fax Number) (Date)

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.:

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

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

Addendum Numbers Received:
(Check the box next to each addendum received)

☑ Addendum No. 1	☐ Addendum No. 6
☑ Addendum No. 2	☐ Addendum No. 7
☐ Addendum No. 3	☐ Addendum No. 8
☐ Addendum No. 4	☐ Addendum No. 9
☐ Addendum No. 5	☐ Addendum No. 10

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

Camden Materials, LLC
Company

Authorized Signature

March 4, 2015
Date

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

SPECIFICATIONS

1. **PURPOSE AND SCOPE:** The West Virginia Division of Highways is soliciting bids to establish an open-end contract for Bituminous Asphalt for use on maintenance and repair projects throughout the state of West Virginia which includes materials, delivery and labor, by the Vendor, to a WVDOH project site.

   1.1 **A non-mandatory pre-bid meeting is scheduled for Friday, February 20, 2015, 10:00 AM at the WV Purchasing Division's Conference Room, Building 15, 1st Floor Conference Room, 2019 Washington Street, E, Charleston, WV 25305. This is a non-mandatory pre-bid meeting; however, the WVDOH highly recommends your attendance.**

2. **DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.

   2.1 **"Contract Item"** or **"Contract Items"** means the list of items identified in Section 3.2.

   2.2 **"Pricing Pages"** means the schedule of prices attached hereto as Exhibit A and used to evaluate the Solicitation responses.

   2.3 **"Solicitation"** means the official notice of an opportunity to supply the State with goods or services.

   2.4 **"WVDOH"** used throughout this Solicitation means the West Virginia Division of Highways.

   2.5 **"Hot Mix Asphalt", "HMA", "Warm Mix Asphalt" and "WMA"** used throughout this Solicitation and in any cited sections of the West Virginia Department of Transportation, Division of Highways Standard Specifications, Roads and Bridges, adopted latest Standard Specs edition, as modified by all subsequent annual Supplemental Specifications, shall mean Bituminous Asphalt per Section, Division 400, page 37, of the 2015 Supplemental Specifications and shall be referenced as **"Asphalt"** throughout this Solicitation.

   2.6 **"Contractor"** or **"Vendor"** used throughout this Solicitation and in any cited sections of the West Virginia Department of Transportation, Division of Highways Standard Specifications, Roads and Bridges, adopted latest Standard Specs edition, as modified by all subsequent annual Supplemental Specifications, are interchangeable.

2.7 **"Standard Specs"** used throughout this Solicitation means the West Virginia Department of Transportation, Division of Highways Standard Specifications, Roads and Bridges, adopted latest Standard Specs edition, as modified by all subsequent annual Supplemental Specifications.

3. GENERAL REQUIREMENTS:

3.1 The following sections of the Standard Specs shall apply to the administration of this contract: Sections 101, 102.4, 102.5, 105.1, 105.3, 105.4, 105.10, 105.11, 105.12, 105.13, 106.3, 106.4, 106.5, 106.6, 106.7, 106.9, 107.1, 107.2, 107.3, 107.12, 107.14, 107.15, 107.16, 107.19, 107.20, 107.23, 108.3, 108.5, 108.6, 108.7, 108.8, 109.1, 109.2, 109.9, 109.10, 109.20, 401.4.2.1, 401.9.3, 401.9.7, 401.10.1, 408 and 636.

A complete hard-copy of these Standard Specs may be obtained from:

West Virginia Division of Highways
Contract Administration Division
Building 5, Room 722
1900 Kanawha Boulevard, East
Charleston, West Virginia 25305
(Phone) 304-558-2885

An electronic copy of these Standard Specs may be obtained by sourcing:
http://www.transportation.wv.gov/highways/Contractadmin/specifications/2010StandSpec/Pages/default.aspx

3.2 **Contract Items and Mandatory Requirements:** Vendor shall provide Agency with the Contract Items listed below on an open-end and continuing basis. Contract Items must meet or exceed the mandatory requirements as shown below.

3.2.1 **Materials:** Items A through O on the Pricing Sheet are considered Materials. Materials from this contract SHALL ONLY be purchased when delivery by the Vendor and labor by the Vendor are required on a Delivery Order.

3.2.2 There shall be no Item P for this contract.

3.2.3 **Performance Grade Binder:** Items Q and R are surcharges to compensate the Vendor for supplying Asphalt when the referenced binder is substituted for the standard binder.

3.2.4 **Excavation for Shoulder Paving:** Item S work shall consist of removing existing shoulder material for a length and width as directed by the

WVDOH District Engineer in two inch (2") vertical increments. Cost of loading, hauling and disposing of the excavated materials shall be included in the bid price for this item.

3.2.5 Asphalt Base I Shoulder Paving: Item T is a surcharge for work performed to pave road shoulders consisting of installing and compacting Asphalt Base I to the elevation of the existing pavement in the shoulder that is to be paved. NOTE: Asphalt Base I will be paid as Item A. The Hauling of Asphalt Base I will be paid for with Item V. The Lay Down will be paid for with Item W. The Excavation will be paid for with Item S.

3.2.6 Asphalt Base II Shoulder Paving: Item U is a surcharge for work performed to pave road shoulders consisting of installing and compacting Asphalt Base II to the elevation of the existing pavement in the shoulder that is to be paved. NOTE: Asphalt Base II will be paid as Item C. The Hauling of Asphalt Base II will be paid for with Item V. The Lay Down will be paid for with Item W. The Excavation will be paid for with Item S.

3.2.7 Haul by Vendor: Item V is the distances allowed for haul costs which will be over suitable routes selected by the WVDOH District Engineer that will provide the lowest total cost to the WVDOH and shall be measured from the Vendor's plant location, which shall be identified on the Information Attachment form, to the WVDOH's mid-point of the project utilizing the WVDOH Straight Line Diagrams. These Diagrams for WV Primary Routes and WV Secondary Routes are available in each WVDOH District office and the WVDOH Central Office. WVDOH will determine the route to be taken due to bridge and/or road restrictions which shall have acceptable load limits for both roads and bridges.

Out-of-state delivery route mileage will be calculated by the WVDOH, the shortest route, by utilizing "Google Earth" or a similar source for routing from the Vendor's plant location to the WV State line at which time, the Straight Line Diagrams will be sourced to the WVDOH mid-point of the projection location.

Haul by Vendor will only be requested in combination with other awarded items.

3.2.8 Lay Down of Materials: Item W shall provide lay down services for materials items A through O. Lay Down shall be provided by the Vendor at projects designated by the WVDOH District Engineer. When directed

in the Delivery Order, the Lay Down contractor shall construct the Asphalt Lay Down with a safety edge at no additional cost to the WVDOH.

3.2.9 Cleaning and Sweeping: Item X, the Vendor shall perform cleaning and sweeping in accordance with Subsection 401.10.1 of the Standard Specs. Payment shall be calculated as the paving length times the width swept in accordance with Subsection 401.10.1. The WVDOH may perform cleaning and sweeping details at times.

3.2.10 Tack Coat: Item Y, Bituminous Material for Tack Coat or Prime Material furnished and applied shall be in accordance with Section 408 of the Standard Specs as directed by the WVDOH District Engineer.

3.2.11 Mobilization for Paving Limits:

3.2.11.1 Daytime Paving Mobilization: Item Z is a mobilization for paving charge which may be made when the Delivery Order quantity per paving location is less than 500 tons of Asphalt and night-time paving is not requested.

3.2.11.2 Nighttime Paving Mobilization: Item AA is a mobilization for paving charge which may be made when the Delivery Order directs that the paving is to be done at night.

Only one mobilization for paving per day of operation will be paid, unless moves of over five (5) miles between individual paving locations are required. In cases where a Vendor is required to move from one roadway to the adjacent roadway of a divided highway, additional mobilization for paving will only be paid if the nearest interchange or crossing point that will accommodate the Vendor's equipment is over five (5) miles from the paving locations. NOTE: This provision may require roundtrip moves of up to ten (10) miles with no additional mobilization for paving payment. An individual paving location shall be defined as a paving job where no skips exceeding 2,500 feet are involved, except between the approach slabs of a bridge or parallel pair of bridges.

3.2.12 Off-Season Plant Opening: Item AB, if the Vendor is required to open his plant in the off-season to service the needs of the WVDOH, an additional payment will be made for this item. The Vendor will be paid additional day charge for each additional consecutive day that the plant is open after the first day to service the needs of the WVDOH.
If the plant produces no material for any use on any calendar day, either during the week or on the weekend, the WVDOH will pay the first day

rate for off-season plant opening on the next day of the WVDOH usage. Payment for this item is subject to the following conditions:

3.2.12.1 Payment for this item can only be authorized and made during the winter months, i.e., between December 15th and March 15th, and then only if the plant would not have otherwise been open. These dates may be revised by the WVDOH District Engineer, if necessary, to meet specific needs in the field. Any such revision of dates will be in writing and shall be attached to the Vendor's invoice at the time payment is requested.

3.2.12.2 Payment will always be made at the full contract awarded bid price for the first day of plant opening; however, the amount paid from each additional day of plant opening will be reduced as follows:

a) Payment for additional day charge will not be made if the plant has produced over 500 tons on that particular day. If between 300 and 500 tons have been produced, payment for additional day charge will be made equal to one-half of the contract awarded bid price for the additional day charge. The quantity produced to make this determination shall include all material produced that day, which includes tonnage bought by the WVDOH, other local governments and all private work.

b) The WVDOH will only pay its share of the amount determined to be due for additional day charge as described above. For example, if the plant produces 375 tons and the WVDOH takes 150 tons of the total, 40% of the plant's daily production, payment for additional day charge would be calculated as follows: Since the total daily production is between 300 and 500 tons, the Vendor is due 50% of the additional day charge. Because the WVDOH's share of this daily production is 40%, the WVDOH would pay 40% of one-half of the additional day charge, or in this case, 20% of the additional day charges.

3.2.12.3 A certified statement shall accompany the invoice stating the total quantity produced on the additional day. If payment does not qualify due to tonnage produced, the next consecutive day of plant operation, if any, will qualify for payment at the additional day rate rather than the first day rate for plant opening.

3.2.13 Additional Heel-In Joints: Heel-In Joints at the beginning and the end of each paving location will be performed by the Vendor in accordance with the "Resurfacing Heel-In Detail", Figure 2, at the end of these specifications. Additional Heel-In Joints, Item AC, constructed in accordance with the Resurfacing Heel-In Detail may be required as directed by the WVDOH District Engineer at intersecting roadways, at the beginning and end of each paving skip and other designated locations. Payment of Additional Heel-In Joints shall be paid per lineal foot as measured along the joint, which shall be full payment for complete construction of the joint.

3.2.14 Skip Paving Surcharge: Item AD, when the distance between the end of one skip and the beginning of the next does not exceed 2,500 feet, Skip Paving may be requested by the WVDOH District Engineer. Payment shall be made for each ton of final surface course material completed in place on the project. Patching and leveling in preparation for resurfacing of a project shall not be considered Skip Paving.

3.2.15 Pavement Profiling: This work shall consist of profiling the existing pavement to the specified grade and cross slope by grinding, planing or milling. The profiling equipment shall be capable of accurately establishing profile grades of ¼" plus or minus, along each edge of the machine by reference from the existing pavement by use of ski or matching shoe or by reference to independent grade control. The equipment shall have an automatic system for controlling grade and cross slope. The Vendor shall provide adequate manpower and auxiliary equipment to control dust and remove cuttings from the project site. Stockpiling of cuttings on the project site will not be permitted. All cuttings shall become the property of the Vendor. The Vendor shall be responsible for damage to drainage facilities, manholes or other appurtenances within the pavement area.

3.2.15.1 Mobilization for Profiling: Item AE, all preparatory operations including movement of necessary personnel and equipment onto the project site to begin the profiling work. Only one Mobilization for Profiling per Delivery Order shall be paid when Pavement Profiling (Milling), Item AF, is required.

3.2.15.2 Pavement Profiling (Milling): Item AF, milling shall be measured as the total number of square yards planed or ground to a depth not exceeding two inches (2"). Should the required removal depth exceed two inches (2"), additional quantities shall be measured for each additional two inches (2") increment.

Hauling of Profiled Cuttings from project site to the Vendor's nearest production facility shall be paid under Haul by Vendor, Item V and weighed on truck scales in accordance with Section 401.9.3 of the Standard Specs.

3.2.16 Maintenance of Traffic: While undergoing improvement, the project site shall be kept open to traffic in such condition that both local and through traffic will be adequately and safely accommodated. All construction operations shall be scheduled by the Contractor to keep traffic delay to a minimum.

Traffic Control and Temporary Pavement Marking Paint may be furnished by the WVDOH. When Pilot Truck and Driver, Item AG, Traffic Control Devices, Item AH, Flagger, Item AI and/or Arrow Board, Item AJ are requested by the WVDOH for a project, traffic shall be maintained by the Vendor in accordance with Section 636 of the Standard Specs.

3.2.17 Milled Rumble Strips: Item AK, shall be in accordance with the "Rumble Strip Special Detail", Figure 1, at the end of these specifications.

3.2.18 Mobilization for Milled Rumble Strips: Item AL, work shall consist of preparatory operations including movement of necessary personnel and equipment onto project site to begin the work of Milling Rumble Strips. Only one mobilization for Milling Rumble Strips per Delivery Order shall be paid when Milled Rumble Strips are required.

3.2.19 Pavement Repair: Item AM, work shall consist of squaring up the repair area, removing damaged material to a depth directed by the WVDOH District Engineer, hauling and disposing of existing pavement, tacking of existing surfaces and placing and compacting Asphalt Base II in lifts not exceeding two inches (2") to the level of the existing pavement. The cost for these requirements shall be bid per Item AM. There will be no price adjustment to the asphalt used for Pavement Repair.

All labor, equipment and material to complete Item AM shall be included in the unit bid price for Item AM.

3.2.20 Parking Lot and Facility Paving Surcharge: Item AN, is a surcharge which shall be provided when material is used to pave parking lots.

3.2.21 Vendor's Plant Location: The Vendor **shall** provide the Vendor's Plant Location on the Information Attachment form for the Plant that will be

supplying the materials listed on the Pricing Page. NOTE: Please refer to Section 6.2.1 of these Specifications.

4. PRICE ADJUSTMENTS:

4.1 Price Adjustment of Asphalt Cement: Due to the uncertainty in estimating the cost of petroleum products that will be used during the life of this contract, adjustment in compensation for Contract Items A through O is provided for in the Standard Specs. Refer to the table below:

Item	Description	AC (Average Asphalt Content)
A	Section 401 – Base I	3.9
B	Section 401 – 37.5mm Superpave	3.9
C	Section 401 – Base II	4.9
D	Section 401 – Patch and Level	5.0
E	Section 401 – Wearing IV	4.9
F	Section 402 – Wearing IV	5.3
G	Section 401 – 19mm Superpave	4.9
H	Section 401 – Scratch Course	5.7
I	Section 402 – 9.5mm Superpave	6.2
J	Section 401 – Wearing I	5.9
K	Section 402 – Wearing I	5.9
L	Section 401 – 4.75mm Superpave	7.6
M	Section 402 – 4.75mm Superpave	7.6
N	Section 401 – Wearing III	7.3
O	Section 402 – Wearing III	7.6

4.2 Price Adjustment of Fuel Oil No. 2 (Diesel Fuel): Due to the uncertainty in estimating the cost of diesel fuel that will be used during the life of this contract, adjustment in compensation for Contract Items A through O is provided for in the Standard Specs.

5. ACCEPTANCE PLAN: Quality control at the plant and in the field shall be the responsibility of the Vendor and shall meet the requirements of MP 401.03.50. Compaction quality control shall be in accordance with MP 401.05.20. Acceptance testing shall be the responsibility of the WVDOH. Quality assurance of the material shall be as set forth in MP 401.02.27 for Marshall Mix designs or MP 401.02.29 for Superpave mix designs.

6. CONTRACT AWARD:

6.1 Contract Award: The Contract is intended to provide Agencies with a purchase price on all Contract Items. All qualified responsible Vendors shall be awarded a contract for those Contract Items bid which meet all mandatory requirements of this Contract.

6.2 Pricing Pages: Vendor should complete the Pricing Pages by providing unit prices per Contract Items requested. Vendors may bid any or all items on the Pricing Pages. Bidding on any one Contract Item may not be conditioned on the acceptance of the bid on any other Contract Item or Items.

6.2.1 Vendor Plant Locations:

6.2.1.1 The Vendor shall provide the Plant Location information that will be supplying the materials bid on the Pricing Page, on the Information Attachment form. The Vendor shall provide the 911 address or the most recent physical street address, city and state, for the Plant Location. If the Vendor fails to provide the Plant Location address as requested, the Vendor's bid will be disqualified for that bid submission.

6.2.1.2 If a Vendor will be supplying materials from multiple Plant Locations, and ALL pricing is the same, ALL Plant Locations can be listed on one Information Attachment Form and one bid submission is acceptable.

6.2.1.3 If a Vendor will be supplying materials from multiple Plant Locations, at varying prices, *additional*, separate bid submissions must be submitted for each Plant Location bid. Multiple Plant Locations, with varying prices, shall be submitted on separate bid submissions.

6.2.1.4 A bid submission **SHALL** consist of the Pricing Pages **AND** the Information Attachment form. Any bid submitting without the Information Attachment form **WILL BE DISQUALIFIED.**

The Pricing Pages contain a list of the Contract Items with no guarantee that any Contract Item will be purchased throughout the life of this contract. Estimated quantities are not available.

Vendor should type or electronically enter the information into the Pricing Pages to prevent errors in the evaluation. In most cases, the Vendor can request an

electronic copy of the Pricing Pages for bid purposes by sending an email request to the following address: angie.j.moorman@wv.gov.

6.3 Contract award transition: Upon the award of this contract, whether the effective date or the completed and encumbered date or an established date by the WVDOH, the WVDOH Maintenance Division will announce the effective date **of use** of this contract to the Districts and the Vendors. Upon the announced effective date of use by the WVDOH Maintenance Division to the Districts and Vendors, any Delivery Order issued toward the 2014 Contracts, #6614C023, shall remain in effect and should not be cancelled until that Delivery Order is filled; however, after ten (10) working days of the Districts' and Vendors' notice, any Delivery Order that has not been completely filled by the Vendors from the 2014 Contract #6614C023 shall NOT be completed, but a cancellation notice will be sent to that Vendor from the issuing District for cancellation of the balance of that Delivery Order only. No Delivery Order from the 2014 Contract #6614C023 should be held open by the District or the Vendor longer ten (10) working days after the notice to the Districts and the Vendors of the effective date **of use** of the new contracts.

This directive is issued to assist the Districts and the Vendors when fulfilling open Delivery Orders only. It is NOT issued to cause harm or to take contracts from one Vendor to give to another Vendor, but to establish a transition process from one contract into another contract.

7. DETERMINING LOW BID PER PROJECT: To determine the low bid Vendor per project for individual repair paving projects, the WVDOH District Engineer will calculate the lowest overall total cost of the price of material, Item A through O, plus any additional cost items. Charges for hauling will be calculated according to Section 3.2.7 of this contract.

WVDOH reserves the right to request any one or combination of items for which bids are awarded at the lowest overall total as set forth in this section.

8. ORDERING AND PAYMENT:

8.1 Ordering: Vendor shall accept orders through wvOASIS, regular mail, facsimile, e-mail, or any other written forms of communication. Vendor may, but is not required to, accept on-line orders through a secure internet ordering portal/website. If Vendor has the ability to accept on-line orders, it should include in its response a brief description of how Agencies may utilize the on-line ordering system. Vendor shall ensure that its on-line ordering system is properly secured prior to processing Agency orders on-line.

8.2 Payment: Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia. The State of West Virginia currently utilizes a Purchasing Card program, administered under contract by a banking institution, to process payment for goods and services. The Vendor must accept the State of West Virginia's Purchasing Card for payment of all orders under this Contract.

9. PROJECT ACCEPTANCE, DELIVERY AND RETURN:

9.1 Project Acceptance: Upon receipt of a Delivery Order, the Vendor shall advise the WVDOH, in writing, within five (5) calendar days of their acceptance of the project work of the Delivery Order. Failure on the Vendor's part to acknowledge acceptance of the project work may result in cancellation of the Delivery Order and re-award of the project to the next lowest bidder.

9.2 Delivery Time: All Delivery Orders shall specify a starting date and a completion date based on the Vendor's acceptance of the Delivery Orders. If work is not started by the Vendor by the specified starting date on the Delivery Order, the Delivery Order may be cancelled and issued to the next low bidder. If work is not completed by the completion date as specified on the Delivery Order, liquidated damages may be assessed in accordance with Section 108.7 of the Standard Specs. Vendor shall deliver emergency orders within an agreed upon acceptable timeframe after orders are received. Vendor shall ship all orders in accordance with the dates assigned to each project per the Delivery Order and shall not hold orders until a minimum delivery quantity is met. No Vendor is authorized to ship, nor is the WVDOH authorized to receive materials prior to the issuance of a Delivery Order.

9.3 Late Delivery: The Agency placing the order under this Contract must be notified in writing if orders will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the delayed order, and/or obtaining the items ordered from a third party.

9.4 Delivery Payment/Risk of Loss: Standard order delivery shall be F.O.B. Vendor's Plant Location. Haul by Vendor, Item V shall be requested on the Delivery Order. The Agency will pay delivery charges on all emergency orders provided that Vendor invoices those delivery costs as a separate charge with the original freight bill attached to the invoice.

9.5 Return of Unacceptable Items: If the Agency deems the Contract Items to be unacceptable, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either make arrangements for the return within five (5) days of being notified that items are unacceptable, or permit

the Agency to arrange for the return and reimburse Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced, or the Agency shall receive a full credit or refund for the purchase price, at the Agency's discretion.

9.6 Return Due to Agency Error: Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

10. LABOR RATES: All labor rates paid by the Vendor under Items S, T, U, W, X, Y, AC, AE, AF, AG, AH, AI, AJ, AK and AM of this contract must be in compliance with the West Virginia Department of Labor Prevailing Rates, Chapter 21-5A, Series 15, 2006 as stipulated in Section 29 of the General Terms and Conditions.

Vendors may reference the following website:
http://www.transportation.wv.gov/highways/contractadmin/Pages/default.aspx.
From this site, choose Prevailing Wage Rates. The Vendor should choose Prevailing Wage Worker Classification most current date for a job class description. The Vendor then should choose Prevailing Wage Rates directing them to the most current year for Heavy and Highway option.

11. VENDOR DEFAULT:

11.1 The following shall be considered a vendor default under this Contract.

11.1.1 Failure to provide Contract Items in accordance with the requirements contained herein.

11.1.2 Failure to comply with other specifications and requirements contained herein.

11.1.3 Failure to comply with any laws, rules and ordinances applicable to the Contract Services provided under this Contract.

11.1.4 Failure to remedy deficient performance upon request.

11.2 The following remedies shall be available to Agency upon default.

11.2.1 Immediate cancellation of the Contract.

11.2.2 Immediate cancellation of one or more Delivery Orders issued under this Contract.

11.2.3 Any other remedies available in law or equity.

12. MISCELLENOUS:

12.1 **No Substitutions:** The Vendor shall supply only Contract Items submitted in response to the RFQ unless a contract modification is approved in accordance with the provisions contained in this Contract.

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

12.3 **Vendor's Invoices:** Separate invoices must be submitted for Items A through R and for Items S through AN. The Vendor's invoices must be submitted as an original and one copy containing the following information:

a) All weigh ticket numbers for material delivered and cuttings hauled during the invoice period.
b) WVDOH Delivery Order number and this contract number.
c) Total quantity and unit price with the total cost of each type of material furnished.
d) No payment will be made to a Contractor for Daytime Paving Mobilization, Item Z or Nighttime Paving Mobilization, Item AA unless the Contractor performs the Lay Down operation and the quantity involved is less than 500 tons for Item Z.

12.4 **Reports:** The Vendor shall provide quarterly reports and annual summaries to the Agency showing the Contract Items purchased, quantities of Contract Items purchased and the total dollar value of the Contract Items purchased. The Vendor shall also provide reports, upon request, showing the Contract Items purchased during the term of this Contract, the quantity purchased for each of those Contract Items and the total value of purchases for each of those Contract Items. Failure to supply such reports may be grounds for cancellation of this Contract.

12.5 **Contract Manager:** During its performance of this Contract, the Vendor must designate and maintain a primary contract manager responsible for overseeing the 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. The Vendor should list its Contract manager and his or her contact information below.

Contract Manager: MATT CAMPBELL
Telephone Number: 304 768 9733
Fax Number: 304 768 9351
Email Address: mcampbell@oldcastlematerials.com

INFORMATION ATTACHMENT
Vendor's Storage Sites
Bituminous Asphalt - Materials , Delivery and Labor ONLY

VENDOR NAME CAMDEN MATERIALS LLC

Mandatory - Vendor shall complete this form and return with bid submission.

If a Vendor will be supplying materials from multiple Plant Locations and ALL pricing is the same, ALL Plant Locations can be listed on one Information Attachment form and one bid submission is acceptable.
If a Vendor will be supplying materials from multiple Plant Locations, at varying prices, *additional* , separate bid submissions must be submitted for each Plant Location bid. Multple Plant Locations with varying prices, shall be submitted on separate bid submissions.

Vendor's Plant Location:

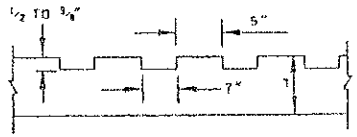
202 HICKORY STREET
PARKERSBURG WV, 26101

Vendor's Plant Location:

Vendor's Plant Location:

Vendor's Plant Location:

FIGURE 1



ALTERNATE SECTION B-B
(SAWED RUMBLE STRIP)

RUMBLE STRIP FOR HOT MIX ASPHALT SHOULDERS

NOTES:

RUMBLE STRIP PLACEMENT WILL BE CONTINUOUS ON HOT-MIX ASPHALT SHOULDERS, EXCEPT AS NOTED BELOW.

RUMBLE STRIPS SHALL NOT BE PLACED AT THE FOLLOWING AREAS FOR NON-FREEWAY PROJECTS, ONLY:
ON SHOULDERS OF NARROW CLIMBING LANES THAT ARE 5' OR LESS IN WIDTH, RIGHT OF TRAFFIC FLOW IN THE SHOULDER TRANSITION AREA, RIGHT OF TRAFFIC FLOW, BETWEEN A FULL PAVED SHOULDER WIDTH OF 10' AND NARROW BRIDGE WIDTH OF 4'.

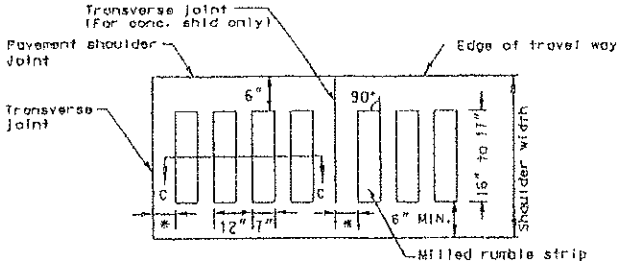
RUMBLE STRIP WIDTH IS TO BE 2', EXCEPT MILLED RUMBLE STRIP WHICH WILL BE 16"-17".

RUMBLE STRIPS MAY BE SAWED OR MILLED UNLESS OTHERWISE INDICATED. THE TOP OF THE RUMBLE STRIPS WILL BE NO HIGHER THAN THE TOP SURFACE OF THE PAVEMENT. ANY FAULTY OR INCORRECTLY INSTALLED RUMBLE STRIPS WILL BE CORRECTED BY THE CONTRACTOR AT HIS EXPENSE.

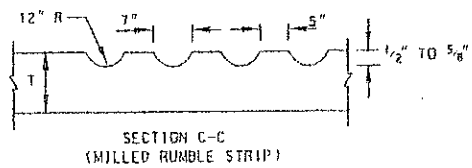
MILL/SAW SHOULDER RUMBLE STRIPS AS INDICATED BY USING A MACHINE CAPABLE OF PROVIDING A SMOOTH CUT WITHOUT TEARING OR SHAGGING, AND PRODUCING RUMBLE STRIPS AS INDICATED. EQUIP MACHINE WITH GUIDES TO PROVIDE UNIFORMITY AND CONSISTENCY IN ALIGNMENT OF EACH CUT WITH RESPECT TO ROADWAY. MILL SHOULDER RUMBLE STRIPS TO HAVE FINISH DIMENSIONS WITHIN TOLERANCES SPECIFIED. MILL SHOULDER RUMBLE STRIPS ON NEW CONCRETE SHOULDERS AFTER CURING. ALIGNMENT OF PATTERN EDGE WILL BE RANDOMLY VERIFIED AND CHECKED. DISCONTINUE MILLING OPERATIONS IF SATISFACTORY RESULTS ARE NOT BEING OBTAINED AND SUBMIT AN ALTERNATE CONSTRUCTION PLAN TO THE ENGINEER FOR APPROVAL. AT END OF EACH WORKING DAY, MOVE ALL EQUIPMENT TO A LOCATION AS DIRECTED WHERE IT PRESENTS NO HAZARD TO ROADWAY TRAFFIC. REMOVE AND DISPOSE OF MILLED MATERIAL IN COMPLIANCE WITH APPLICABLE STATE REGULATIONS. REMOVE DEBRIS FROM AREAS DISTURBED BY MILLING OPERATION BEFORE OPENING ROADWAY TO TRAFFIC.

RUMBLE STRIPS IN PAVED SHOULDERS:

RUMBLE STRIPS SHALL BE MILLED OR SAWED TYPE PLACED IN SHOULDERS UNDER THE FOLLOWING CONDITIONS, IN ACCORDANCE WITH THIS SPECIAL DETAIL SHEET:
- TYPICAL SHOULDER WIDTH IS 8' OR MORE;
- MEDIAN SHOULDERS ON DIVIDED HIGHWAYS, IF SHOULDER WIDTH IS 3' OR GREATER;
- SHOULDERS ADJACENT TO ONE WAY RAMPS WHICH CONNECT TO ARTERIAL HIGHWAYS, IF TYPICAL SHOULDER IS 3' OR GREATER.



* 7"±1/2" For conc. shld.
2"±1/2" For asphalt shld.



SECTION C-C
(MILLED RUMBLE STRIP)

MILLED RUMBLE STRIP FOR PORTLAND CEMENT AND HOT MIX ASPHALT SHOULDERS

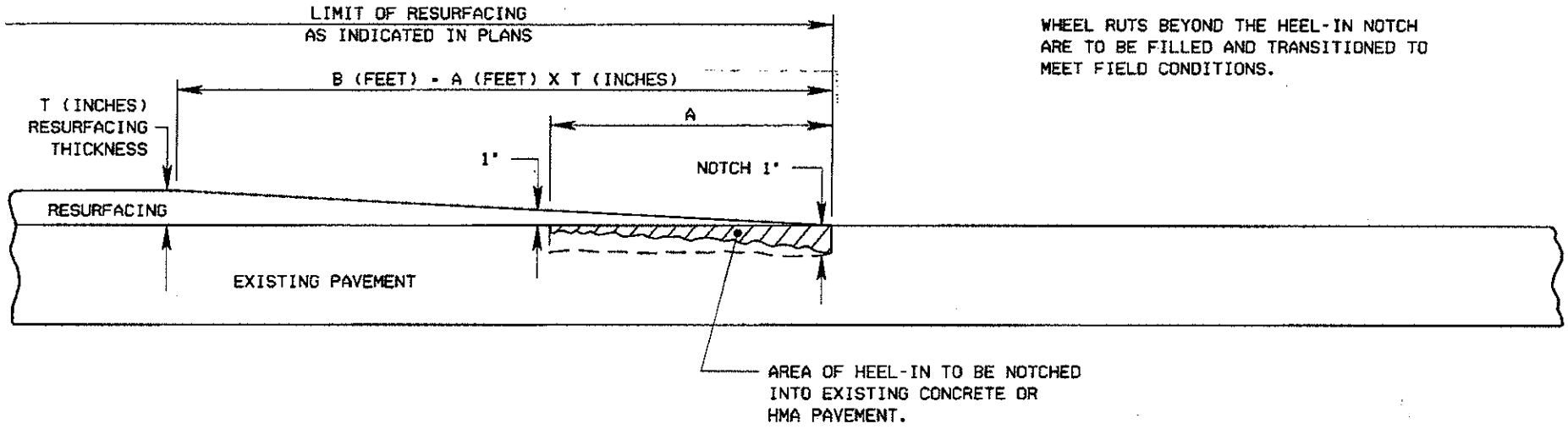
THE WEST VIRGINIA DEPARTMENT OF TRANSPORTATION DIVISION OF HIGHWAYS

RUMBLE STRIP SPECIAL DETAIL

FIGURE 2

TEMPORARY WEDGES AT HEEL-INS

THE CONTRACTOR MAY ELECT TO CUT THE REQUIRED HEEL-INS SUCH THAT TRAFFIC MUST BE MAINTAINED OVER THE HEEL-IN AREAS PRIOR TO THE PLACEMENT OF THE PERMANENT HMA MATERIAL. IF THE CONTRACTOR CHOOSES THIS METHOD AS AN ALTERNATE TO CUTTING THE HEEL-INS AND BACKFILLING WITH PERMANENT HMA PRIOR TO RESTORING TRAFFIC. IT SHALL BE THE CONTRACTORS RESPONSIBILITY TO PLACE TEMPORARY HMA WEDGES 10 FEET IN LENGTH FOR EACH 1 INCH OF EXISTING SURFACE REMOVED AT THE VERTICAL FACE. FOR EXAMPLE, IF 2 INCHES ARE REMOVED AT THE VERTICAL FACE, THE TEMPORARY HMA WEDGE SHALL BE 20 FEET IN LENGTH. THE WEDGES SHALL BE CONSTRUCTED OF ITEM 401001-011, TYPE 19, PLACED AND COMPACTED IN ACCORDANCE WITH SECTION 401.14. THESE TEMPORARY WEDGES SHALL BE REMOVED IMMEDIATELY PRIOR TO PLACING THE PERMANENT SURFACE. THE COST OF THIS WORK WILL BE INCLUDED IN VARIOUS PAVEMENT ITEMS.



WHEEL RUTS BEYOND THE HEEL-IN NOTCH ARE TO BE FILLED AND TRANSITIONED TO MEET FIELD CONDITIONS.

POSTED SPEED LIMIT	A
25 MPH	12'
30 TO 35 MPH	14'
40 TO 45 MPH	16'
50 TO 55 MPH	18'
60 TO 70 MPH	25'

1. PAYMENT FOR HEEL-IN TO BE INCLUDED IN VARIOUS PAY ITEMS OF THIS PROJECT
2. THIS DETAIL TO BE USED AT TERMINI OF RESURFACING PROJECTS AND AT ALL TERMINI FOR SKIP RESURFACING PROJECTS.
3. THIS DETAIL TO BE USED AT LOCATIONS FOR HEEL-IN INTERSECTIONS OF THIS PROJECT.
4. THE FOLLOWING NUMBER(S) OF HEEL-INS FOR THE MAINLINE ON THIS PROJECT SHALL BE:
   PERPENDICULAR
   SKEWED AT °

THE WEST VIRGINIA DEPARTMENT OF TRANSPORTATION DIVISION OF HIGHWAYS

RESURFACING HEEL-IN DETAIL

PUBLIC ROADS DIV.	STATE DIST. NO.	STATE PROJECT NO.	FEDERAL PROJECT NO.	COUNTY
W.V.				

RFQ No. DOT 1500000004

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

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

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

DEFINITIONS:

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

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

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

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (*W. Va. Code* §61-5-3) that 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: CAMDEN MATERIALS, LLC

Authorized Signature: _____ Date: MARCH 4, 2015

State of West Virginia

County of Kanawha, to-wit:

Taken, subscribed, and sworn to before me this 4th day of March, 2015

My Commission expires January 31, 2018

AFFIX SEAL HERE

NOTARY PUBLIC _____

Official Seal
Notary Public, State of West Virginia
Beverly Agee
West Virginia Paving Inc.
P O Box 544
Dunbar, WV 25064
My Commission Expires January 31, 2018

Rev. 04/14

State of West Virginia

VENDOR PREFERENCE CERTIFICATE

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

1. **Application is made for 2.5% vendor preference for the reason checked:**
   ____ Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; **or,**
   ____ Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; **or,**
   ____ Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; **or,**

2. **Application is made for 2.5% vendor preference for the reason checked:**
   ____ Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; **or,**

3. **Application is made for 2.5% vendor preference for the reason checked:**
   ____ Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; **or,**

4. **Application is made for 5% vendor preference for the reason checked:**
   ✓ Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; **or,**

5. **Application is made for 3.5% vendor preference who is a veteran for the reason checked:**
   ____ Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; **or,**

6. **Application is made for 3.5% vendor preference who is a veteran for the reason checked:**
   ____ Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.

7. **Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with *West Virginia Code* §5A-3-59 and *West Virginia Code of State Rules*.**
   ____ Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Bidder: CAMDEN MATERIALS LLC **Signed:** [signature]

Date: MARCH 4, 2015 **Title:** MANAGING MEMBER

February 23, 2015

WEST VIRGINIA DEPARTMENT OF TRANSPORTATION

DIVISION OF HIGHWAYS

SPECIAL PROVISION

FOR

STATE PROJECT NUMBER: _____

FEDERAL PROJECT NUMBER: _____

SECTION 401

ASPHALT BASE, WEARING, AND PATCHING AND LEVELING COURSES

ADD THE FOLLOWING SUBSECTION TO THE SECTION

401.4.3 – Increase of Reclaimed Asphalt Pavement (RAP) in Asphalt Concrete Mixes: This Special Provision has been written to address the use of increased amounts of reclaimed asphalt pavement (RAP) used within mixes produced for projects in the WVDOH construction program.

The increased use of RAP can become an effective measure to help reduce overall construction costs and ultimately allow the WVDOH to treat more mileage within the established annual budgets. This will also allow the WVDOH to accomplish savings while at the same time, doing so in an environmentally responsible manner. However, it is important that any steps taken to use increased amounts of RAP be performed in a manner that will also not be detrimental to the quality of the asphalt concrete mixes produced.

The WVDOH will allow the increased use of RAP in Marshall Base 1 and Base 2, and Superpave 19 mm, 25 mm, and 37.5 mm mixes up to 25%. Initially, all mix designs shall be submitted in accordance to MP 401.02.24, with the exception that Section 5.0, Line 5.4 pertaining to RAP contents between 16% and 25% will be waived. The addition of up to 25% RAP will be allowed in Marshall Base 1, and Superpave 25 mm and 37.5 mm mixes for all applications provided that the processing of RAP is consistent with that discussed for State Funded projects below. For Marshall Base 2 and SP 19 mm, the following criteria shall be used for acceptance during production:

401.4.3.1 – Interstates, APD Corridors, and Multilane Roadways:

a) **Superpave 401 projects with PWL factors:** 25% RAP Base 2 or SP 19mm will be allowed.

b) **All other projects will require one random loose roadway sample per 1000 ton placed.** Samples will be taken generally as per MP 401.07.21, by the Contractor along with WVDOH personnel. Each sample then will be tested by the Contractor in order to determine AC and gradation, and all such testing shall be witnessed by the WVDOH. The contractor must have an established ignition oven correction factor for both AC Content and gradation for each mixture. In addition this correction factor must be established prior to the project and will only be valid during the paving season it was established. All sample results for AC and Gradation shall then be evaluated for additional pay factors as per Table 401.13.3.1 of the SP 401 Square Yard PWL, then applied in the formula shown below. The results for AC and gradation (minus #200) from QC samples at the plant will not be used for determination of pay adjustment. A lot will be 5,000 tons or portion thereof with a minimum of three samples. Portions less than 2000 tons shall be incorporated into the previous lot. There will be no incentive for PWL from 96 to 100.

$$Pay\ Deduction\ per\ Ton\ or\ SY\ (\%) = \frac{100-[(PF_{AC} + PF_G)\ /\ 2]}{2}$$

401.4.3.2 – Other Federal Aid and NHS routes:

a) WVDOH will monitor plant QC Samples for AC and gradation for the project. The contractor must have an established ignition oven correction factor for both AC Content and gradation for each mixture. In addition this correction factor must be established prior to the project and will only be valid during the paving season it was established. These results shall then be evaluated for additional pay factors as per Table 401.13.3.1 of SP 401 Square Yard PWL, and then applied in the formula shown below. A lot will be five samples or portion thereof with a minimum of three samples. Portions less than two samples shall be incorporated into the previous lot. There will be no incentive for PWL from 96 to 100.

$$Pay\ Deduction\ per\ Ton\ or\ SY\ (\%) = \frac{100-[(PF_{AC} + PF_G)\ /\ 2]}{2}$$

401.4.3.3 – State Funded Projects (including Marshall Wearing IV or Superpave 19mm may be used as surface mix on routes with ADT below 3000):

a) Process for addition of RAP shall include initial scalping to remove + ¾" (19 mm) material and proper stockpile management in accordance with Best Practices for RAP Management as documented by NCHRP report 752, Appendix D, and as discussed in Publication No. FHWA-HRT-11-0-21. These documents can be accessed at the respective links below:

http://onlinepubs.trb.org/onlinepubs/nchrp/nchrp_rpt_752.pdf

http://www.fhwa.dot.gov/publications/research/infrastructure/pavements/11021/11021.pdf

The submission of mix designs shall be done in the same manner as described for Marshall Base 2/Superpave 19 mm above and production shall be monitored as described above for other Federal Aid or NHS Routes.

To provide additional information to all Vendors:

Comment #1 Regarding the bidding index date:
"The bidding index for asphalt binder will be listed on the Contract Administration website for Fuel and Asphalt adjustments for February 2015."

Comment #2 Please add to the Contract Specifications under Section 2.6, Section 2.7, and Section 3.1, the following language:
"As well as, Special Provision for Asphalt Base, Wearing, and Patching and Leveling Courses, to the Increase of Reclaimed Asphalt Pavement Pavement (RAP) in Asphalt Concrete Mixes, Standard Specs, Subsection 401.4.3." Copy of the Special Provision attached.

Comment #3 Special Provision for Section 496, Asphalt High Performance Thin Overlay, Special Provision for Section 497, Fine Milling and Micromilling of Asphalt Pavement Surfaces and Special Provision for Section 498, Ultra-Thin Asphalt Overlay will not be added to this contract. These Provisions and their pay items shall be discussed for next year's contract, 2016/2017.

Comment #4 The Drug-Free Workplace Affidavit is not required to be submitted by the Vendor. This Affidavit is only required for Construction Contracts only. This Request for Quotation is a Maintenance contract.

Comment #5 To clarify multiple electronic bid submissions:
A vendor may submit multiple electronic bids for a single solicitation and also alter any response submitted up to the bid closing date and time in VSS.
To bid multiple times on a solicitation may be done two ways. First, go to the Business Opportunities Tab, find the solicitation, click the Detail button and the Respond On-line button. You can then repeat the previous steps as many times as you wish to bid or you can go to the Solicitation Responses tab after the first bid submission and click on the hyperlink for the Solicitation ID and Respond On-line button.
To alter a submitted response, go to the Solicitation Responses tab and click on the hyperlink for Link to Response for the appropriate solicitation response where you can view, edit or withdraw the bid.

To provide additional information to all Vendors:

CONTINUED

Comment #6 The documents that are required to be submitted to the WV Division of Highways shall be per the attached listing for electronic bid submission and/or hard-copy bid submission.

Comment #7 Regarding a duplicate bid submission such as an electronic submission and a hard-copy bid submission, the latest date stamp, whether electronically or by physical date stamping of the documents, will be considered the bid of record. This shall also be the standard for any duplicate bid submissions with a discrepancy in pricing, the latest date stamp will be considered the bid of record.

Comment #8 To clarify, language identifying the Pricing Pages shall also be idenfitied as an E-Catalog or Spreadsheet whereby the Vendor submits their quoted prices and plant location(s)

Comment #9 To reiterate, any hard-copy bid submissions shall be mailed to the Bid Receiving Location identified on the first page of the Request for Quotation according to the instructions of Section 3 of the Instruction to Vendors:

Finance & Administration
Division of Highways
Bldg 5, Rm A-220
Charleston, WV 25305

Vendors shall identify Solicitation No. ARFQ 0803 DOT1500000004 on the front of the envelope to ensure that it is opened according to the bid opening date and time.

Camden Materials, LLC
2950 Charles Ave.
Dunbar, WV 25064
304-768-9733

March 4, 2015

To whom it may concern:

Camden Materials, LLC has a contract with the State for Material Supply only. We have no labor, therefore we are not required to carry Workers Compensation.

Sincerely,

Matthew Campbell
Managing Member

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 2/25/2015

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 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	CONTACT NAME: Kathryn Arthur	
Mountain State Insurance Agency 1206 Kanawha Blvd. E. Charleston WV 25301	PHONE (A/C, No, Ext): (304) 720-2000	FAX (A/C, No): (304) 720-2002
	E-MAIL ADDRESS: karthur@mountainstateinsurance.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Westfield	24112
INSURED	INSURER B :	
Camden Materials, LLC 2950 Charles Avenue Dunbar WV 25064	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES CERTIFICATE NUMBER: 14/15 Liab Auto 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	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC OTHER:			TRA3223998	9/1/2014	9/1/2015	EACH OCCURRENCE	$ 2,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 2,000,000
							GENERAL AGGREGATE	$ 4,000,000
							PRODUCTS - COMP/OP AGG	$ 4,000,000
								$
A	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS [X] HIRED AUTOS SCHEDULED AUTOS [X] NON-OWNED AUTOS			TRA3223998	9/1/2014	9/1/2015	COMBINED SINGLE LIMIT (Ea accident)	$ 2,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	[ ] UMBRELLA LIAB [ ] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [ ] N/A if yes, describe under DESCRIPTION OF OPERATIONS below						[ ] PER STATUTE [ ] OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Evidence of Insurance.

CERTIFICATE HOLDER

vmcgrew@wvpaving.com

WV Department of Transportation
1900 Kanawha Blvd, E
Building #5, Room A737
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

Kathryn Arthur/KATHY

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VENDOR CUSTOMER CODE	SUPPLIER PART NUMBER	PLANT NAME	MANUFACTURER NAME	MANUFACTURER PART NUMBER	COMMODITY CODE	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE
000000112893	1-01	Camden Materials - Parkersburg	N/A	1-01	30121601	District 1 - Item A - Asphalt Section 401	Base I	Ton	No Bid
000000112893	1-02	Camden Materials - Parkersburg	N/A	1-02	30121601	District 1 - Item B - Asphalt Section 401	37.5mm Superpave	Ton	No Bid
000000112893	1-03	Camden Materials - Parkersburg	N/A	1-03	30121601	District 1 - Item C - Asphalt Section 401	Base II	Ton	No Bid
000000112893	1-04	Camden Materials - Parkersburg	N/A	1-04	30121601	District 1 - Item D - Asphalt Section 401	Patch and Level	Ton	No Bid
000000112893	1-05	Camden Materials - Parkersburg	N/A	1-05	30121601	District 1 - Item E - Asphalt Section 401	Wearing IV	Ton	No Bid
000000112893	1-06	Camden Materials - Parkersburg	N/A	1-06	30121601	District 1 - Item F - Asphalt Section 402	Wearing IV	Ton	No Bid
000000112893	1-07	Camden Materials - Parkersburg	N/A	1-07	30121601	District 1 - Item G - Asphalt Section 401	19mm Superpave	Ton	No Bid
000000112893	1-08	Camden Materials - Parkersburg	N/A	1-08	30121601	District 1 - Item H - Asphalt Section 401	Scratch Course	Ton	No Bid
000000112893	1-09	Camden Materials - Parkersburg	N/A	1-09	30121601	District 1 - Item I - Asphalt Section 402	9.5mm Superpave	Ton	No Bid
000000112893	1-10	Camden Materials - Parkersburg	N/A	1-10	30121601	District 1 - Item J - Asphalt Section 401	Wearing 1	Ton	No Bid
000000112893	1-11	Camden Materials - Parkersburg	N/A	1-11	30121601	District 1 - Item K - Asphalt Section 402	Wearing 1	Ton	No Bid
000000112893	1-12	Camden Materials - Parkersburg	N/A	1-12	30121601	District 1 - Item L - Asphalt Section 401	4.75mm Superpave	Ton	No Bid
000000112893	1-13	Camden Materials - Parkersburg	N/A	1-13	30121601	District 1 - Item M - Asphalt Section 402	4.75mm Superpave	Ton	No Bid
000000112893	1-14	Camden Materials - Parkersburg	N/A	1-14	30121601	District 1 - Item N - Asphalt Section 401	Wearing III	Ton	No Bid
000000112893	1-15	Camden Materials - Parkersburg	N/A	1-15	30121601	District 1 - Item O - Asphalt Section 402	Wearing III	Ton	No Bid
000000112893	1-16	Camden Materials - Parkersburg	N/A	1-16	30121601	District 1 - Item Q - Surcharge for PG Binder	70 minus 22	Ton	No Bid
000000112893	1-17	Camden Materials - Parkersburg	N/A	1-17	30121601	District 1 - Item R - Surcharge for PG Binder	76 minus 22 - ordered in 400 ton increments	Ton	No Bid
000000112893	1-18	Camden Materials - Parkersburg	N/A	1-18	30121601	District 1 - Item S1 - Excavation for Shoulder Paving	0 to 1000 Square Yards	Sq Yard	No Bid
000000112893	1-19	Camden Materials - Parkersburg	N/A	1-19	30121601	District 1 - Item S2 - Excavation for Shoulder Paving	1001 to 2000 Square Yards	Sq Yard	No Bid
000000112893	1-20	Camden Materials - Parkersburg	N/A	1-20	30121601	District 1 - Item S3 - Excavation for Shoulder Paving	2001 to 3000 Square Yards	Sq Yard	No Bid
000000112893	1-21	Camden Materials - Parkersburg	N/A	1-21	30121601	District 1 - Item S4 - Excavation for Shoulder Paving	3001 Square Yards or Greater	Sq Yard	No Bid
000000112893	1-22	Camden Materials - Parkersburg	N/A	1-22	30121601	District 1 - Item T1 - Asphalt Base I Shoulder Paving Surcharge	0 to 100 Tons	Ton	No Bid
000000112893	1-23	Camden Materials - Parkersburg	N/A	1-23	30121601	District 1 - Item T2 - Asphalt Base I Shoulder Paving Surcharge	101 to 200 Tons	Ton	No Bid
000000112893	1-24	Camden Materials - Parkersburg	N/A	1-24	30121601	District 1 - Item T3 - Asphalt Base I Shoulder Paving Surcharge	201 to 500 Tons	Ton	No Bid
000000112893	1-25	Camden Materials - Parkersburg	N/A	1-25	30121601	District 1 - Item T4 - Asphalt Base I Shoulder Paving Surcharge	501 Tons or Greater	Ton	No Bid
000000112893	1-26	Camden Materials - Parkersburg	N/A	1-26	30121601	District 1 - Item U1 - Asphalt Base II Shoulder Paving Surcharge	0 to 100 Tons	Ton	No Bid
000000112893	1-27	Camden Materials - Parkersburg	N/A	1-27	30121601	District 1 - Item U2 - Asphalt Base II Shoulder Paving Surcharge	101 to 200 Tons	Ton	No Bid
000000112893	1-28	Camden Materials - Parkersburg	N/A	1-28	30121601	District 1 - Item U3 - Asphalt Base II Shoulder Paving Surcharge	201 to 500 Tons	Ton	No Bid
000000112893	1-29	Camden Materials - Parkersburg	N/A	1-29	30121601	District 1 - Item U4 - Asphalt Base II Shoulder Paving Surcharge	501 Tons or Greater	Ton	No Bid
000000112893	1-30	Camden Materials - Parkersburg	N/A	1-30	30121601	District 1 - Item V1 - Haul by Vendor	First Ton Mile	Mile	No Bid
000000112893	1-31	Camden Materials - Parkersburg	N/A	1-31	30121601	District 1 - Item V2 - Haul by Vendor	Each Additional Mile	Mile	No Bid
000000112893	1-32	Camden Materials - Parkersburg	N/A	1-32	30121601	District 1 - Item W1 - Lay Down of Materials	Items A thru O, Each Site - 0 to 100 Tons	Ton	No Bid
000000112893	1-33	Camden Materials - Parkersburg	N/A	1-33	30121601	District 1 - Item W2 - Lay Down of Materials	Items A thru O, Each Site - 101 to 200 Tons	Ton	No Bid
000000112893	1-34	Camden Materials - Parkersburg	N/A	1-34	30121601	District 1 - Item W3 - Lay Down of Materials	Items A thru O, Each Site - 201 to 500 Tons	Ton	No Bid
000000112893	1-35	Camden Materials - Parkersburg	N/A	1-35	30121601	District 1 - Item W4 - Lay Down of Materials	Items A thru O, Each Site - 501 Tons or Greater	Ton	No Bid
000000112893	1-36	Camden Materials - Parkersburg	N/A	1-36	30121601	District 1 - Item X - Cleaning and Sweeping		Sq Yard	No Bid
000000112893	1-37	Camden Materials - Parkersburg	N/A	1-37	30121601	District 1 - Item Y - Bituminous Material for Tack Coat or Prime Material		Gallon	No Bid
000000112893	1-38	Camden Materials - Parkersburg	N/A	1-38	30121601	District 1 - Item Z - Daytime Paving Mobilization		Per Del Order	No Bid
000000112893	1-39	Camden Materials - Parkersburg	N/A	1-39	30121601	District 1 - Item AA - Nighttime Paving Mobilization		Per Del Order	No Bid
000000112893	1-40	Camden Materials - Parkersburg	N/A	1-40	30121601	District 1 - Item AB1 - Off-Season Plant Opening	First Day	Day	No Bid
000000112893	1-41	Camden Materials - Parkersburg	N/A	1-41	30121601	District 1 - Item AB2 - Off-Season Plant Opening	Each Additional Day	Day	No Bid
000000112893	1-42	Camden Materials - Parkersburg	N/A	1-42	30121601	District 1 - Item AC - Additional Heel-In Joints		Lineal Foot	No Bid
000000112893	1-43	Camden Materials - Parkersburg	N/A	1-43	30121601	District 1 - Item AD - Skip Paving Surcharge		Ton	No Bid
000000112893	1-44	Camden Materials - Parkersburg	N/A	1-44	30121601	District 1 - Item AE - Mobilization for Profiling		Per Del Order	No Bid
000000112893	1-45	Camden Materials - Parkersburg	N/A	1-45	30121601	District 1 - Item AF1 - Pavement Profiling (Milling)	0 to 250 Square Yards	Sq Yard	No Bid
000000112893	1-46	Camden Materials - Parkersburg	N/A	1-46	30121601	District 1 - Item AF2 - Pavement Profiling (Milling)	251 to 500 Square Yards	Sq Yard	No Bid
000000112893	1-47	Camden Materials - Parkersburg	N/A	1-47	30121601	District 1 - Item AF3 - Pavement Profiling (Milling)	501 to 1000 Square Yards	Sq Yard	No Bid
000000112893	1-48	Camden Materials - Parkersburg	N/A	1-48	30121601	District 1 - Item AF4 - Pavement Profiling (Milling)	1001 to 2500 Square Yards	Sq Yard	No Bid
000000112893	1-49	Camden Materials - Parkersburg	N/A	1-49	30121601	District 1 - Item AF5 - Pavement Profiling (Milling)	2501 to 5000 Square Yards	Sq Yard	No Bid
000000112893	1-50	Camden Materials - Parkersburg	N/A	1-50	30121601	District 1 - Item AF6 - Pavement Profiling (Milling)	5001 Square Yards or Greater	Sq Yard	No Bid

VENDOR CUSTOMER CODE	SUPPLIER PART NUMBER	PLANT NAME	DFACTURER NAME	ACTURER PART NUMBER	COMMODITY CODE	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE
000000112893	1-51	Camden Materials - Parkersburg	N/A	1-51	30121601	District 1 - Item AG - Pilot Truck and Drive		Day	No Bid
000000112893	1-52	Camden Materials - Parkersburg	N/A	1-52	30121601	District 1 - Item AH - Traffic Control Devices		Unit	No Bid
000000112893	1-53	Camden Materials - Parkersburg	N/A	1-53	30121601	District 1 - Item AI - Flagger		Hour	No Bid
000000112893	1-54	Camden Materials - Parkersburg	N/A	1-54	30121601	District 1 - Item AJ - Arrow Board		Day	No Bid
000000112893	1-55	Camden Materials - Parkersburg	N/A	1-55	30121601	District 1 - Item AK - Milled Rumble Strips		Lineal Foot	No Bid
000000112893	1-56	Camden Materials - Parkersburg	N/A	1-56	30121601	District 1 - Item AL - Mobilization for Milled rumble Strips		Per Del Order	No Bid
000000112893	1-57	Camden Materials - Parkersburg	N/A	1-57	30121601	District 1 - Item AM - Pavement Repair	Asphalt Base II	Ton	No Bid
000000112893	1-58	Camden Materials - Parkersburg	N/A	1-58	30121601	District 1 - Item AN - Surcharge for Parking Lot and Facility Paving	Items A thru O	Ton	No Bid
000000112893	2-01	Camden Materials - Parkersburg	N/A	2-01	30121601	District 2 - Item A - Asphalt Section 401	Base I	Ton	No Bid
000000112893	2-02	Camden Materials - Parkersburg	N/A	2-02	30121601	District 2 - Item B - Asphalt Section 401	37.5mm Superpave	Ton	No Bid
000000112893	2-03	Camden Materials - Parkersburg	N/A	2-03	30121601	District 2 - Item C - Asphalt Section 401	Base II	Ton	No Bid
000000112893	2-04	Camden Materials - Parkersburg	N/A	2-04	30121601	District 2 - Item D - Asphalt Section 401	Patch and Level	Ton	No Bid
000000112893	2-05	Camden Materials - Parkersburg	N/A	2-05	30121601	District 2 - Item E - Asphalt Section 401	Wearing IV	Ton	No Bid
000000112893	2-06	Camden Materials - Parkersburg	N/A	2-06	30121601	District 2 - Item F - Asphalt Section 402	Wearing IV	Ton	No Bid
000000112893	2-07	Camden Materials - Parkersburg	N/A	2-07	30121601	District 2 - Item G - Asphalt Section 401	19mm Superpave	Ton	No Bid
000000112893	2-08	Camden Materials - Parkersburg	N/A	2-08	30121601	District 2 - Item H - Asphalt Section 401	Scratch Course	Ton	No Bid
000000112893	2-09	Camden Materials - Parkersburg	N/A	2-09	30121601	District 2 - Item I - Asphalt Section 402	9.5mm Superpave	Ton	No Bid
000000112893	2-10	Camden Materials - Parkersburg	N/A	2-10	30121601	District 2 - Item J - Asphalt Section 401	Wearing 1	Ton	No Bid
000000112893	2-11	Camden Materials - Parkersburg	N/A	2-11	30121601	District 2 - Item K - Asphalt Section 402	Wearing 1	Ton	No Bid
000000112893	2-12	Camden Materials - Parkersburg	N/A	2-12	30121601	District 2 - Item L - Asphalt Section 401	4.75mm Superpave	Ton	No Bid
000000112893	2-13	Camden Materials - Parkersburg	N/A	2-13	30121601	District 2 - Item M - Asphalt Section 402	4.75mm Superpave	Ton	No Bid
000000112893	2-14	Camden Materials - Parkersburg	N/A	2-14	30121601	District 2 - Item N - Asphalt Section 401	Wearing III	Ton	No Bid
000000112893	2-15	Camden Materials - Parkersburg	N/A	2-15	30121601	District 2 - Item O - Asphalt Section 402	Wearing III	Ton	No Bid
000000112893	2-16	Camden Materials - Parkersburg	N/A	2-16	30121601	District 2 - Item Q - Surcharge for PG Binder	70 minus 22	Ton	No Bid
000000112893	2-17	Camden Materials - Parkersburg	N/A	2-17	30121601	District 2 - Item R - Surcharge for PG Binder	76 minus 22 - ordered in 400 ton increments	Ton	No Bid
000000112893	2-18	Camden Materials - Parkersburg	N/A	2-18	30121601	District 2 - Item S1 - Excavation for Shoulder Paving	0 to 1000 Square Yards	Sq Yard	No Bid
000000112893	2-19	Camden Materials - Parkersburg	N/A	2-19	30121601	District 2 - Item S2 - Excavation for Shoulder Paving	1001 to 2000 Square Yards	Sq Yard	No Bid
000000112893	2-20	Camden Materials - Parkersburg	N/A	2-20	30121601	District 2 - Item S3 - Excavation for Shoulder Paving	2001 to 3000 Square Yards	Sq Yard	No Bid
000000112893	2-21	Camden Materials - Parkersburg	N/A	2-21	30121601	District 2 - Item S4 - Excavation for Shoulder Paving	3001 Square Yards or Greater	Sq Yard	No Bid
000000112893	2-22	Camden Materials - Parkersburg	N/A	2-22	30121601	District 2 - Item T1 - Asphalt Base I Shoulder Paving Surcharge	0 to 100 Tons	Ton	No Bid
000000112893	2-23	Camden Materials - Parkersburg	N/A	2-23	30121601	District 2 - Item T2 - Asphalt Base I Shoulder Paving Surcharge	101 to 200 Tons	Ton	No Bid
000000112893	2-24	Camden Materials - Parkersburg	N/A	2-24	30121601	District 2 - Item T3 - Asphalt Base I Shoulder Paving Surcharge	201 to 500 Tons	Ton	No Bid
000000112893	2-25	Camden Materials - Parkersburg	N/A	2-25	30121601	District 2 - Item T4 - Asphalt Base I Shoulder Paving Surcharge	501 Tons or Greater	Ton	No Bid
000000112893	2-26	Camden Materials - Parkersburg	N/A	2-26	30121601	District 2 - Item U1 - Asphalt Base II Shoulder Paving Surcharge	0 to 100 Tons	Ton	No Bid
000000112893	2-27	Camden Materials - Parkersburg	N/A	2-27	30121601	District 2 - Item U2 - Asphalt Base II Shoulder Paving Surcharge	101 to 200 Tons	Ton	No Bid
000000112893	2-28	Camden Materials - Parkersburg	N/A	2-28	30121601	District 2 - Item U3 - Asphalt Base II Shoulder Paving Surcharge	201 to 500 Tons	Ton	No Bid
000000112893	2-29	Camden Materials - Parkersburg	N/A	2-29	30121601	District 2 - Item U4 - Asphalt Base II Shoulder Paving Surcharge	501 Tons or Greater	Ton	No Bid
000000112893	2-30	Camden Materials - Parkersburg	N/A	2-30	30121601	District 2 - Item V1 - Haul by Vendor	First Ton Mile	Mile	No Bid
000000112893	2-31	Camden Materials - Parkersburg	N/A	2-31	30121601	District 2 - Item V2 - Haul by Vendor	Each Additional Mile	Mile	No Bid
000000112893	2-32	Camden Materials - Parkersburg	N/A	2-32	30121601	District 2 - Item W1 - Lay Down of Materials	Items A thru O, Each Site - 0 to 100 Tons	Ton	No Bid
000000112893	2-33	Camden Materials - Parkersburg	N/A	2-33	30121601	District 2 - Item W2 - Lay Down of Materials	Items A thru O, Each Site - 101 to 200 Tons	Ton	No Bid
000000112893	2-34	Camden Materials - Parkersburg	N/A	2-34	30121601	District 2 - Item W3 - Lay Down of Materials	Items A thru O, Each Site - 201 to 500 Tons	Ton	No Bid
000000112893	2-35	Camden Materials - Parkersburg	N/A	2-35	30121601	District 2 - Item W4 - Lay Down of Materials	Items A thru O, Each Site - 501 Tons or Greater	Ton	No Bid
000000112893	2-36	Camden Materials - Parkersburg	N/A	2-36	30121601	District 2 - Item X - Cleaning and Sweeping		Sq Yard	No Bid
000000112893	2-37	Camden Materials - Parkersburg	N/A	2-37	30121601	District 2 - Item Y - Bituminous Material for Tack Coat or Prime Material		Gallon	No Bid
000000112893	2-38	Camden Materials - Parkersburg	N/A	2-38	30121601	District 2 - Item Z - Daytime Paving Mobilization		Per Del Order	No Bid
000000112893	2-39	Camden Materials - Parkersburg	N/A	2-39	30121601	District 2 - Item AA - Nighttime Paving Mobilization		Per Del Order	No Bid
000000112893	2-40	Camden Materials - Parkersburg	N/A	2-40	30121601	District 2 - Item AB1 - Off-Season Plant Opening	First Day	Day	No Bid
000000112893	2-41	Camden Materials - Parkersburg	N/A	2-41	30121601	District 2 - Item AB2 - Off-Season Plant Opening	Each Additional Day	Day	No Bid
000000112893	2-42	Camden Materials - Parkersburg	N/A	2-42	30121601	District 2 - Item AC - Additional Heel-In Joints		Lineal Foot	No Bid

VENDOR CUSTOMER CODE	SUPPLIER PART NUMBER	PLANT NAME	MANUFACTURER NAME	MANUFACTURER PART NUMBER	COMMODITY CODE	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE
000000112893	2-43	Camden Materials - Parkersburg	N/A	2-43	30121601	District 2 - Item AD - Skip Paving Surcharge		Ton	No Bid
000000112893	2-44	Camden Materials - Parkersburg	N/A	2-44	30121601	District 2 - Item AE - Mobilization for Profiling		Per Del Order	No Bid
000000112893	2-45	Camden Materials - Parkersburg	N/A	2-45	30121601	District 2 - Item AF1 - Pavement Profiling (Milling)	0 to 250 Square Yards	Sq Yard	No Bid
000000112893	2-46	Camden Materials - Parkersburg	N/A	2-46	30121601	District 2 - Item AF2 - Pavement Profiling (Milling)	251 to 500 Square Yards	Sq Yard	No Bid
000000112893	2-47	Camden Materials - Parkersburg	N/A	2-47	30121601	District 2 - Item AF3 - Pavement Profiling (Milling)	501 to 1000 Square Yards	Sq Yard	No Bid
000000112893	2-48	Camden Materials - Parkersburg	N/A	2-48	30121601	District 2 - Item AF4 - Pavement Profiling (Milling)	1001 to 2500 Square Yards	Sq Yard	No Bid
000000112893	2-49	Camden Materials - Parkersburg	N/A	2-49	30121601	District 2 - Item AF5 - Pavement Profiling (Milling)	2501 to 5000 Square Yards	Sq Yard	No Bid
000000112893	2-50	Camden Materials - Parkersburg	N/A	2-50	30121601	District 2 - Item AF6 - Pavement Profiling (Milling)	5001 Square Yards or Greater	Sq Yard	No Bid
000000112893	2-51	Camden Materials - Parkersburg	N/A	2-51	30121601	District 2 - Item AG - Pilot Truck and Drive		Day	No Bid
000000112893	2-52	Camden Materials - Parkersburg	N/A	2-52	30121601	District 2 - Item AH - Traffic Control Devices		Unit	No Bid
000000112893	2-53	Camden Materials - Parkersburg	N/A	2-53	30121601	District 2 - Item AI - Flagger		Hour	No Bid
000000112893	2-54	Camden Materials - Parkersburg	N/A	2-54	30121601	District 2 - Item AJ - Arrow Board		Day	No Bid
000000112893	2-55	Camden Materials - Parkersburg	N/A	2-55	30121601	District 2 - Item AK - Milled Rumble Strips		Lineal Foot	No Bid
000000112893	2-56	Camden Materials - Parkersburg	N/A	2-56	30121601	District 2 - Item AL - Mobilization for Milled rumble Strips		Per Del Order	No Bid
000000112893	2-57	Camden Materials - Parkersburg	N/A	2-57	30121601	District 2 - Item AM - Pavement Repair	Asphalt Base II	Ton	No Bid
000000112893	2-58	Camden Materials - Parkersburg	N/A	2-58	30121601	District 2 - Item AN - Surcharge for Parking Lot and Facility Paving	Items A thru O	Ton	No Bid
000000112893	3-01	Camden Materials - Parkersburg	N/A	3-01	30121601	District 3 - Item A - Asphalt Section 401	Base I	Ton	62.00
000000112893	3-02	Camden Materials - Parkersburg	N/A	3-02	30121601	District 3 - Item B - Asphalt Section 401	37.5mm Superpave	Ton	63.00
000000112893	3-03	Camden Materials - Parkersburg	N/A	3-03	30121601	District 3 - Item C - Asphalt Section 401	Base II	Ton	64.00
000000112893	3-04	Camden Materials - Parkersburg	N/A	3-04	30121601	District 3 - Item D - Asphalt Section 401	Patch and Level	Ton	64.00
000000112893	3-05	Camden Materials - Parkersburg	N/A	3-05	30121601	District 3 - Item E - Asphalt Section 401	Wearing IV	Ton	66.00
000000112893	3-06	Camden Materials - Parkersburg	N/A	3-06	30121601	District 3 - Item F - Asphalt Section 402	Wearing IV	Ton	76.00
000000112893	3-07	Camden Materials - Parkersburg	N/A	3-07	30121601	District 3 - Item G - Asphalt Section 401	19mm Superpave	Ton	66.00
000000112893	3-08	Camden Materials - Parkersburg	N/A	3-08	30121601	District 3 - Item H - Asphalt Section 401	Scratch Course	Ton	67.00
000000112893	3-09	Camden Materials - Parkersburg	N/A	3-09	30121601	District 3 - Item I - Asphalt Section 402	9.5mm Superpave	Ton	74.00
000000112893	3-10	Camden Materials - Parkersburg	N/A	3-10	30121601	District 3 - Item J - Asphalt Section 401	Wearing I	Ton	67.00
000000112893	3-11	Camden Materials - Parkersburg	N/A	3-11	30121601	District 3 - Item K - Asphalt Section 402	Wearing I	Ton	74.00
000000112893	3-12	Camden Materials - Parkersburg	N/A	3-12	30121601	District 3 - Item L - Asphalt Section 401	4.75mm Superpave	Ton	78.00
000000112893	3-13	Camden Materials - Parkersburg	N/A	3-13	30121601	District 3 - Item M - Asphalt Section 402	4.75mm Superpave	Ton	78.00
000000112893	3-14	Camden Materials - Parkersburg	N/A	3-14	30121601	District 3 - Item N - Asphalt Section 401	Wearing III	Ton	76.00
000000112893	3-15	Camden Materials - Parkersburg	N/A	3-15	30121601	District 3 - Item O - Asphalt Section 402	Wearing III	Ton	76.00
000000112893	3-16	Camden Materials - Parkersburg	N/A	3-16	30121601	District 3 - Item Q - Surcharge for PG Binder	70 minus 22	Ton	5.00
000000112893	3-17	Camden Materials - Parkersburg	N/A	3-17	30121601	District 3 - Item R - Surcharge for PG Binder	76 minus 22 - ordered in 400 ton increments	Ton	13.00
000000112893	3-18	Camden Materials - Parkersburg	N/A	3-18	30121601	District 3 - Item S1 - Excavation for Shoulder Paving	0 to 1000 Square Yards	Sq Yard	No Bid
000000112893	3-19	Camden Materials - Parkersburg	N/A	3-19	30121601	District 3 - Item S2 - Excavation for Shoulder Paving	1001 to 2000 Square Yards	Sq Yard	No Bid
000000112893	3-20	Camden Materials - Parkersburg	N/A	3-20	30121601	District 3 - Item S3 - Excavation for Shoulder Paving	2001 to 3000 Square Yards	Sq Yard	No Bid
000000112893	3-21	Camden Materials - Parkersburg	N/A	3-21	30121601	District 3 - Item S4 - Excavation for Shoulder Paving	3001 Square Yards or Greater	Sq Yard	No Bid
000000112893	3-22	Camden Materials - Parkersburg	N/A	3-22	30121601	District 3 - Item T1 - Asphalt Base I Shoulder Paving Surcharge	0 to 100 Tons	Ton	No Bid
000000112893	3-23	Camden Materials - Parkersburg	N/A	3-23	30121601	District 3 - Item T2 - Asphalt Base I Shoulder Paving Surcharge	101 to 200 Tons	Ton	No Bid
000000112893	3-24	Camden Materials - Parkersburg	N/A	3-24	30121601	District 3 - Item T3 - Asphalt Base I Shoulder Paving Surcharge	201 to 500 Tons	Ton	No Bid
000000112893	3-25	Camden Materials - Parkersburg	N/A	3-25	30121601	District 3 - Item T4 - Asphalt Base I Shoulder Paving Surcharge	501 Tons or Greater	Ton	No Bid
000000112893	3-26	Camden Materials - Parkersburg	N/A	3-26	30121601	District 3 - Item U1 - Asphalt Base II Shoulder Paving Surcharge	0 to 100 Tons	Ton	No Bid
000000112893	3-27	Camden Materials - Parkersburg	N/A	3-27	30121601	District 3 - Item U2 - Asphalt Base II Shoulder Paving Surcharge	101 to 200 Tons	Ton	No Bid
000000112893	3-28	Camden Materials - Parkersburg	N/A	3-28	30121601	District 3 - Item U3 - Asphalt Base II Shoulder Paving Surcharge	201 to 500 Tons	Ton	No Bid
000000112893	3-29	Camden Materials - Parkersburg	N/A	3-29	30121601	District 3 - Item U4 - Asphalt Base II Shoulder Paving Surcharge	501 Tons or Greater	Ton	No Bid
000000112893	3-30	Camden Materials - Parkersburg	N/A	3-30	30121601	District 3 - Item V1 - Haul by Vendor	First Ton Mile	Mile	No Bid
000000112893	3-31	Camden Materials - Parkersburg	N/A	3-31	30121601	District 3 - Item V2 - Haul by Vendor	Each Additional Mile	Mile	No Bid
000000112893	3-32	Camden Materials - Parkersburg	N/A	3-32	30121601	District 3 - Item W1 - Lay Down of Materials	Items A thru O, Each Site - 0 to 100 Tons	Ton	No Bid
000000112893	3-33	Camden Materials - Parkersburg	N/A	3-33	30121601	District 3 - Item W2 - Lay Down of Materials	Items A thru O, Each Site - 101 to 200 Tons	Ton	No Bid
000000112893	3-34	Camden Materials - Parkersburg	N/A	3-34	30121601	District 3 - Item W3 - Lay Down of Materials	Items A thru O, Each Site - 201 to 500 Tons	Ton	No Bid

VENDOR CUSTOMER CODE	SUPPLIER PART NUMBER	PLANT NAME	MANUFACTURER NAME	MANUFACTURER PART NUMBER	COMMODITY CODE	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE
000000112893	3-35	Camden Materials - Parkersburg	N/A	3-35	30121601	District 3 - Item W4 - Lay Down of Materials	Items A thru O, Each Site - 501 Tons or Greater	Ton	No Bid
000000112893	3-36	Camden Materials - Parkersburg	N/A	3-36	30121601	District 3 - Item X - Cleaning and Sweeping		Sq Yard	No Bid
000000112893	3-37	Camden Materials - Parkersburg	N/A	3-37	30121601	District 3 - Item Y - Bituminous Material for Tack Coat or Prime Material		Gallon	No Bid
000000112893	3-38	Camden Materials - Parkersburg	N/A	3-38	30121601	District 3 - Item Z - Daytime Paving Mobilization		Per Del Order	No Bid
000000112893	3-39	Camden Materials - Parkersburg	N/A	3-39	30121601	District 3 - Item AA - Nighttime Paving Mobilization		Per Del Order	No Bid
000000112893	3-40	Camden Materials - Parkersburg	N/A	3-40	30121601	District 3 - Item AB1 - Off-Season Plant Opening	First Day	Day	3500.0(
000000112893	3-41	Camden Materials - Parkersburg	N/A	3-41	30121601	District 3 - Item AB2 - Off-Season Plant Opening	Each Additional Day	Day	800.0(
000000112893	3-42	Camden Materials - Parkersburg	N/A	3-42	30121601	District 3 - Item AC - Additional Heel-In Joints		Lineal Foot	No Bid
000000112893	3-43	Camden Materials - Parkersburg	N/A	3-43	30121601	District 3 - Item AD - Skip Paving Surcharge		Ton	No Bid
000000112893	3-44	Camden Materials - Parkersburg	N/A	3-44	30121601	District 3 - Item AE - Mobilization for Profiling		Per Del Order	No Bid
000000112893	3-45	Camden Materials - Parkersburg	N/A	3-45	30121601	District 3 - Item AF1 - Pavement Profiling (Milling)	0 to 250 Square Yards	Sq Yard	No Bid
000000112893	3-46	Camden Materials - Parkersburg	N/A	3-46	30121601	District 3 - Item AF2 - Pavement Profiling (Milling)	251 to 500 Square Yards	Sq Yard	No Bid
000000112893	3-47	Camden Materials - Parkersburg	N/A	3-47	30121601	District 3 - Item AF3 - Pavement Profiling (Milling)	501 to 1000 Square Yards	Sq Yard	No Bid
000000112893	3-48	Camden Materials - Parkersburg	N/A	3-48	30121601	District 3 - Item AF4 - Pavement Profiling (Milling)	1001 to 2500 Square Yards	Sq Yard	No Bid
000000112893	3-49	Camden Materials - Parkersburg	N/A	3-49	30121601	District 3 - Item AF5 - Pavement Profiling (Milling)	2501 to 5000 Square Yards	Sq Yard	No Bid
000000112893	3-50	Camden Materials - Parkersburg	N/A	3-50	30121601	District 3 - Item AF6 - Pavement Profiling (Milling)	5001 Square Yards or Greater	Sq Yard	No Bid
000000112893	3-51	Camden Materials - Parkersburg	N/A	3-51	30121601	District 3 - Item AG - Pilot Truck and Drive		Day	No Bid
000000112893	3-52	Camden Materials - Parkersburg	N/A	3-52	30121601	District 3 - Item AH - Traffic Control Devices		Unit	No Bid
000000112893	3-53	Camden Materials - Parkersburg	N/A	3-53	30121601	District 3 - Item AI - Flagger		Hour	No Bid
000000112893	3-54	Camden Materials - Parkersburg	N/A	3-54	30121601	District 3 - Item AJ - Arrow Board		Day	No Bid
000000112893	3-55	Camden Materials - Parkersburg	N/A	3-55	30121601	District 3 - Item AK - Milled Rumble Strips		Lineal Foot	No Bid
000000112893	3-56	Camden Materials - Parkersburg	N/A	3-56	30121601	District 3 - Item AL - Mobilization for Milled rumble Strips		Per Del Order	No Bid
000000112893	3-57	Camden Materials - Parkersburg	N/A	3-57	30121601	District 3 - Item AM - Pavement Repair	Asphalt Base II	Ton	No Bid
000000112893	3-58	Camden Materials - Parkersburg	N/A	3-58	30121601	District 3 - Item AN - Surcharge for Parking Lot and Facility Paving	Items A thru O	Ton	No Bid
000000112893	4-01	Camden Materials - Parkersburg	N/A	4-01	30121601	District 4 - Item A - Asphalt Section 401	Base I	Ton	No Bid
000000112893	4-02	Camden Materials - Parkersburg	N/A	4-02	30121601	District 4 - Item B - Asphalt Section 401	37.5mm Superpave	Ton	No Bid
000000112893	4-03	Camden Materials - Parkersburg	N/A	4-03	30121601	District 4 - Item C - Asphalt Section 401	Base II	Ton	No Bid
000000112893	4-04	Camden Materials - Parkersburg	N/A	4-04	30121601	District 4 - Item D - Asphalt Section 401	Patch and Level	Ton	No Bid
000000112893	4-05	Camden Materials - Parkersburg	N/A	4-05	30121601	District 4 - Item E - Asphalt Section 401	Wearing IV	Ton	No Bid
000000112893	4-06	Camden Materials - Parkersburg	N/A	4-06	30121601	District 4 - Item F - Asphalt Section 402	Wearing IV	Ton	No Bid
000000112893	4-07	Camden Materials - Parkersburg	N/A	4-07	30121601	District 4 - Item G - Asphalt Section 401	19mm Superpave	Ton	No Bid
000000112893	4-08	Camden Materials - Parkersburg	N/A	4-08	30121601	District 4 - Item H - Asphalt Section 401	Scratch Course	Ton	No Bid
000000112893	4-09	Camden Materials - Parkersburg	N/A	4-09	30121601	District 4 - Item I - Asphalt Section 402	9.5mm Superpave	Ton	No Bid
000000112893	4-10	Camden Materials - Parkersburg	N/A	4-10	30121601	District 4 - Item J - Asphalt Section 401	Wearing 1	Ton	No Bid
000000112893	4-11	Camden Materials - Parkersburg	N/A	4-11	30121601	District 4 - Item K - Asphalt Section 402	Wearing 1	Ton	No Bid
000000112893	4-12	Camden Materials - Parkersburg	N/A	4-12	30121601	District 4 - Item L - Asphalt Section 401	4.75mm Superpave	Ton	No Bid
000000112893	4-13	Camden Materials - Parkersburg	N/A	4-13	30121601	District 4 - Item M - Asphalt Section 402	4.75mm Superpave	Ton	No Bid
000000112893	4-14	Camden Materials - Parkersburg	N/A	4-14	30121601	District 4 - Item N - Asphalt Section 401	Wearing III	Ton	No Bid
000000112893	4-15	Camden Materials - Parkersburg	N/A	4-15	30121601	District 4 - Item O - Asphalt Section 402	Wearing III	Ton	No Bid
000000112893	4-16	Camden Materials - Parkersburg	N/A	4-16	30121601	District 4 - Item Q - Surcharge for PG Binder	70 minus 22	Ton	No Bid
000000112893	4-17	Camden Materials - Parkersburg	N/A	4-17	30121601	District 4 - Item R - Surcharge for PG Binder	76 minus 22 - ordered in 400 ton increments	Ton	No Bid
000000112893	4-18	Camden Materials - Parkersburg	N/A	4-18	30121601	District 4 - Item S1 - Excavation for Shoulder Paving	0 to 1000 Square Yards	Sq Yard	No Bid
000000112893	4-19	Camden Materials - Parkersburg	N/A	4-19	30121601	District 4 - Item S2 - Excavation for Shoulder Paving	1001 to 2000 Square Yards	Sq Yard	No Bid
000000112893	4-20	Camden Materials - Parkersburg	N/A	4-20	30121601	District 4 - Item S3 - Excavation for Shoulder Paving	2001 to 3000 Square Yards	Sq Yard	No Bid
000000112893	4-21	Camden Materials - Parkersburg	N/A	4-21	30121601	District 4 - Item S4 - Excavation for Shoulder Paving	3001 Square Yards or Greater	Sq Yard	No Bid
000000112893	4-22	Camden Materials - Parkersburg	N/A	4-22	30121601	District 4 - Item T1 - Asphalt Base I Shoulder Paving Surcharge	0 to 100 Tons	Ton	No Bid
000000112893	4-23	Camden Materials - Parkersburg	N/A	4-23	30121601	District 4 - Item T2 - Asphalt Base I Shoulder Paving Surcharge	101 to 200 Tons	Ton	No Bid
000000112893	4-24	Camden Materials - Parkersburg	N/A	4-24	30121601	District 4 - Item T3 - Asphalt Base I Shoulder Paving Surcharge	201 to 500 Tons	Ton	No Bid
000000112893	4-25	Camden Materials - Parkersburg	N/A	4-25	30121601	District 4 - Item T4 - Asphalt Base I Shoulder Paving Surcharge	501 Tons or Greater	Ton	No Bid
000000112893	4-26	Camden Materials - Parkersburg	N/A	4-26	30121601	District 4 - Item U1 - Asphalt Base II Shoulder Paving Surcharge	0 to 100 Tons	Ton	No Bid

VENDOR CUSTOMER CODE	SUPPLIER PART NUMBER	PLANT NAME	MANUFACTURER NAME	MANUFACTURER PART NUMBER	COMMODITY CODE	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE
000000112893	4-27	Camden Materials - Parkersburg	N/A	4-27	30121601	District 4 - Item U2 - Asphalt Base II Shoulder Paving Surcharge	101 to 200 Tons	Ton	No Bid
000000112893	4-28	Camden Materials - Parkersburg	N/A	4-28	30121601	District 4 - Item U3 - Asphalt Base II Shoulder Paving Surcharge	201 to 500 Tons	Ton	No Bid
000000112893	4-29	Camden Materials - Parkersburg	N/A	4-29	30121601	District 4 - Item U4 - Asphalt Base II Shoulder Paving Surcharge	501 Tons or Greater	Ton	No Bid
000000112893	4-30	Camden Materials - Parkersburg	N/A	4-30	30121601	District 4 - Item V1 - Haul by Vendor	First Ton Mile	Mile	No Bid
000000112893	4-31	Camden Materials - Parkersburg	N/A	4-31	30121601	District 4 - Item V2 - Haul by Vendor	Each Additional Mile	Mile	No Bid
000000112893	4-32	Camden Materials - Parkersburg	N/A	4-32	30121601	District 4 - Item W1 - Lay Down of Materials	Items A thru O, Each Site - 0 to 100 Tons	Ton	No Bid
000000112893	4-33	Camden Materials - Parkersburg	N/A	4-33	30121601	District 4 - Item W2 - Lay Down of Materials	Items A thru O, Each Site - 101 to 200 Tons	Ton	No Bid
000000112893	4-34	Camden Materials - Parkersburg	N/A	4-34	30121601	District 4 - Item W3 - Lay Down of Materials	Items A thru O, Each Site - 201 to 500 Tons	Ton	No Bid
000000112893	4-35	Camden Materials - Parkersburg	N/A	4-35	30121601	District 4 - Item W4 - Lay Down of Materials	Items A thru O, Each Site - 501 Tons or Greater	Ton	No Bid
000000112893	4-36	Camden Materials - Parkersburg	N/A	4-36	30121601	District 4 - Item X - Cleaning and Sweeping		Sq Yard	No Bid
000000112893	4-37	Camden Materials - Parkersburg	N/A	4-37	30121601	District 4 - Item Y - Bituminous Material for Tack Coat or Prime Material		Gallon	No Bid
000000112893	4-38	Camden Materials - Parkersburg	N/A	4-38	30121601	District 4 - Item Z - Daytime Paving Mobilization		Per Del Order	No Bid
000000112893	4-39	Camden Materials - Parkersburg	N/A	4-39	30121601	District 4 - Item AA - Nighttime Paving Mobilization		Per Del Order	No Bid
000000112893	4-40	Camden Materials - Parkersburg	N/A	4-40	30121601	District 4 - Item AB1 - Off-Season Plant Opening	First Day	Day	No Bid
000000112893	4-41	Camden Materials - Parkersburg	N/A	4-41	30121601	District 4 - Item AB2 - Off-Season Plant Opening	Each Additional Day	Day	No Bid
000000112893	4-42	Camden Materials - Parkersburg	N/A	4-42	30121601	District 4 - Item AC - Additional Heel-In Joints		Lineal Foot	No Bid
000000112893	4-43	Camden Materials - Parkersburg	N/A	4-43	30121601	District 4 - Item AD - Skip Paving Surcharge		Ton	No Bid
000000112893	4-44	Camden Materials - Parkersburg	N/A	4-44	30121601	District 4 - Item AE - Mobilization for Profiling		Per Del Order	No Bid
000000112893	4-45	Camden Materials - Parkersburg	N/A	4-45	30121601	District 4 - Item AF1 - Pavement Profiling (Milling)	0 to 250 Square Yards	Sq Yard	No Bid
000000112893	4-46	Camden Materials - Parkersburg	N/A	4-46	30121601	District 4 - Item AF2 - Pavement Profiling (Milling)	251 to 500 Square Yards	Sq Yard	No Bid
000000112893	4-47	Camden Materials - Parkersburg	N/A	4-47	30121601	District 4 - Item AF3 - Pavement Profiling (Milling)	501 to 1000 Square Yards	Sq Yard	No Bid
000000112893	4-48	Camden Materials - Parkersburg	N/A	4-48	30121601	District 4 - Item AF4 - Pavement Profiling (Milling)	1001 to 2500 Square Yards	Sq Yard	No Bid
000000112893	4-49	Camden Materials - Parkersburg	N/A	4-49	30121601	District 4 - Item AF5 - Pavement Profiling (Milling)	2501 to 5000 Square Yards	Sq Yard	No Bid
000000112893	4-50	Camden Materials - Parkersburg	N/A	4-50	30121601	District 4 - Item AF6 - Pavement Profiling (Milling)	5001 Square Yards or Greater	Sq Yard	No Bid
000000112893	4-51	Camden Materials - Parkersburg	N/A	4-51	30121601	District 4 - Item AG - Pilot Truck and Drive		Day	No Bid
000000112893	4-52	Camden Materials - Parkersburg	N/A	4-52	30121601	District 4 - Item AH - Traffic Control Devices		Unit	No Bid
000000112893	4-53	Camden Materials - Parkersburg	N/A	4-53	30121601	District 4 - Item AI - Flagger		Hour	No Bid
000000112893	4-54	Camden Materials - Parkersburg	N/A	4-54	30121601	District 4 - Item AJ - Arrow Board		Day	No Bid
000000112893	4-55	Camden Materials - Parkersburg	N/A	4-55	30121601	District 4 - Item AK - Milled Rumble Strips		Lineal Foot	No Bid
000000112893	4-56	Camden Materials - Parkersburg	N/A	4-56	30121601	District 4 - Item AL - Mobilization for Milled rumble Strips		Per Del Order	No Bid
000000112893	4-57	Camden Materials - Parkersburg	N/A	4-57	30121601	District 4 - Item AM - Pavement Repair	Asphalt Base II	Ton	No Bid
000000112893	4-58	Camden Materials - Parkersburg	N/A	4-58	30121601	District 4 - Item AN - Surcharge for Parking Lot and Facility Paving	Items A thru O	Ton	No Bid
000000112893	5-01	Camden Materials - Parkersburg	N/A	5-01	30121601	District 5 - Item A - Asphalt Section 401	Base I	Ton	No Bid
000000112893	5-02	Camden Materials - Parkersburg	N/A	5-02	30121601	District 5 - Item B - Asphalt Section 401	37.5mm Superpave	Ton	No Bid
000000112893	5-03	Camden Materials - Parkersburg	N/A	5-03	30121601	District 5 - Item C - Asphalt Section 401	Base II	Ton	No Bid
000000112893	5-04	Camden Materials - Parkersburg	N/A	5-04	30121601	District 5 - Item D - Asphalt Section 401	Patch and Level	Ton	No Bid
000000112893	5-05	Camden Materials - Parkersburg	N/A	5-05	30121601	District 5 - Item E - Asphalt Section 401	Wearing IV	Ton	No Bid
000000112893	5-06	Camden Materials - Parkersburg	N/A	5-06	30121601	District 5 - Item F - Asphalt Section 402	Wearing IV	Ton	No Bid
000000112893	5-07	Camden Materials - Parkersburg	N/A	5-07	30121601	District 5 - Item G - Asphalt Section 401	19mm Superpave	Ton	No Bid
000000112893	5-08	Camden Materials - Parkersburg	N/A	5-08	30121601	District 5 - Item H - Asphalt Section 401	Scratch Course	Ton	No Bid
000000112893	5-09	Camden Materials - Parkersburg	N/A	5-09	30121601	District 5 - Item I - Asphalt Section 402	9.5mm Superpave	Ton	No Bid
000000112893	5-10	Camden Materials - Parkersburg	N/A	5-10	30121601	District 5 - Item J - Asphalt Section 401	Wearing 1	Ton	No Bid
000000112893	5-11	Camden Materials - Parkersburg	N/A	5-11	30121601	District 5 - Item K - Asphalt Section 402	Wearing 1	Ton	No Bid
000000112893	5-12	Camden Materials - Parkersburg	N/A	5-12	30121601	District 5 - Item L - Asphalt Section 401	4.75mm Superpave	Ton	No Bid
000000112893	5-13	Camden Materials - Parkersburg	N/A	5-13	30121601	District 5 - Item M - Asphalt Section 402	4.75mm Superpave	Ton	No Bid
000000112893	5-14	Camden Materials - Parkersburg	N/A	5-14	30121601	District 5 - Item N - Asphalt Section 401	Wearing III	Ton	No Bid
000000112893	5-15	Camden Materials - Parkersburg	N/A	5-15	30121601	District 5 - Item O - Asphalt Section 402	Wearing III	Ton	No Bid
000000112893	5-16	Camden Materials - Parkersburg	N/A	5-16	30121601	District 5 - Item Q - Surcharge for PG Binder	70 minus 22	Ton	No Bid
000000112893	5-17	Camden Materials - Parkersburg	N/A	5-17	30121601	District 5 - Item R - Surcharge for PG Binder	76 minus 22 - ordered in 400 ton increments	Ton	No Bid
000000112893	5-18	Camden Materials - Parkersburg	N/A	5-18	30121601	District 5 - Item S1 - Excavation for Shoulder Paving	0 to 1000 Square Yards	Sq Yard	No Bid

VENDOR CUSTOMER CODE	SUPPLIER PART NUMBER	PLANT NAME	DFAC TURER NAME	ACTURER PART NUMBER	COMMODITY CODE	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE
000000112893	5-19	Camden Materials - Parkersburg	N/A	5-19	30121601	District 5 - Item S2 - Excavation for Shoulder Paving	1001 to 2000 Square Yards	Sq Yard	No Bid
000000112893	5-20	Camden Materials - Parkersburg	N/A	5-20	30121601	District 5 - Item S3 - Excavation for Shoulder Paving	2001 to 3000 Square Yards	Sq Yard	No Bid
000000112893	5-21	Camden Materials - Parkersburg	N/A	5-21	30121601	District 5 - Item S4 - Excavation for Shoulder Paving	3001 Square Yards or Greater	Sq Yard	No Bid
000000112893	5-22	Camden Materials - Parkersburg	N/A	5-22	30121601	District 5 - Item T1 - Asphalt Base I Shoulder Paving Surcharge	0 to 100 Tons	Ton	No Bid
000000112893	5-23	Camden Materials - Parkersburg	N/A	5-23	30121601	District 5 - Item T2 - Asphalt Base I Shoulder Paving Surcharge	101 to 200 Tons	Ton	No Bid
000000112893	5-24	Camden Materials - Parkersburg	N/A	5-24	30121601	District 5 - Item T3 - Asphalt Base I Shoulder Paving Surcharge	201 to 500 Tons	Ton	No Bid
000000112893	5-25	Camden Materials - Parkersburg	N/A	5-25	30121601	District 5 - Item T4 - Asphalt Base I Shoulder Paving Surcharge	501 Tons or Greater	Ton	No Bid
000000112893	5-26	Camden Materials - Parkersburg	N/A	5-26	30121601	District 5 - Item U1 - Asphalt Base II Shoulder Paving Surcharge	0 to 100 Tons	Ton	No Bid
000000112893	5-27	Camden Materials - Parkersburg	N/A	5-27	30121601	District 5 - Item U2 - Asphalt Base II Shoulder Paving Surcharge	101 to 200 Tons	Ton	No Bid
000000112893	5-28	Camden Materials - Parkersburg	N/A	5-28	30121601	District 5 - Item U3 - Asphalt Base II Shoulder Paving Surcharge	201 to 500 Tons	Ton	No Bid
000000112893	5-29	Camden Materials - Parkersburg	N/A	5-29	30121601	District 5 - Item U4 - Asphalt Base II Shoulder Paving Surcharge	501 Tons or Greater	Ton	No Bid
000000112893	5-30	Camden Materials - Parkersburg	N/A	5-30	30121601	District 5 - Item V1 - Haul by Vendor	First Ton Mile	Mile	No Bid
000000112893	5-31	Camden Materials - Parkersburg	N/A	5-31	30121601	District 5 - Item V2 - Haul by Vendor	Each Additional Mile	Mile	No Bid
000000112893	5-32	Camden Materials - Parkersburg	N/A	5-32	30121601	District 5 - Item W1 - Lay Down of Materials	Items A thru O, Each Site - 0 to 100 Tons	Ton	No Bid
000000112893	5-33	Camden Materials - Parkersburg	N/A	5-33	30121601	District 5 - Item W2 - Lay Down of Materials	Items A thru O, Each Site - 101 to 200 Tons	Ton	No Bid
000000112893	5-34	Camden Materials - Parkersburg	N/A	5-34	30121601	District 5 - Item W3 - Lay Down of Materials	Items A thru O, Each Site - 201 to 500 Tons	Ton	No Bid
000000112893	5-35	Camden Materials - Parkersburg	N/A	5-35	30121601	District 5 - Item W4 - Lay Down of Materials	Items A thru O, Each Site - 501 Tons or Greater	Ton	No Bid
000000112893	5-36	Camden Materials - Parkersburg	N/A	5-36	30121601	District 5 - Item X - Cleaning and Sweeping		Sq Yard	No Bid
000000112893	5-37	Camden Materials - Parkersburg	N/A	5-37	30121601	District 5 - Item Y - Bituminous Material for Tack Coat or Prime Material		Gallon	No Bid
000000112893	5-38	Camden Materials - Parkersburg	N/A	5-38	30121601	District 5 - Item Z - Daytime Paving Mobilization		Per Del Order	No Bid
000000112893	5-39	Camden Materials - Parkersburg	N/A	5-39	30121601	District 5 - Item AA - Nighttime Paving Mobilization		Per Del Order	No Bid
000000112893	5-40	Camden Materials - Parkersburg	N/A	5-40	30121601	District 5 - Item AB1 - Off-Season Plant Opening	First Day	Day	No Bid
000000112893	5-41	Camden Materials - Parkersburg	N/A	5-41	30121601	District 5 - Item AB2 - Off-Season Plant Opening	Each Additional Day	Day	No Bid
000000112893	5-42	Camden Materials - Parkersburg	N/A	5-42	30121601	District 5 - Item AC - Additional Heel-In Joints		Lineal Foot	No Bid
000000112893	5-43	Camden Materials - Parkersburg	N/A	5-43	30121601	District 5 - Item AD - Skip Paving Surcharge		Ton	No Bid
000000112893	5-44	Camden Materials - Parkersburg	N/A	5-44	30121601	District 5 - Item AE - Mobilization for Profiling		Per Del Order	No Bid
000000112893	5-45	Camden Materials - Parkersburg	N/A	5-45	30121601	District 5 - Item AF1 - Pavement Profiling (Milling)	0 to 250 Square Yards	Sq Yard	No Bid
000000112893	5-46	Camden Materials - Parkersburg	N/A	5-46	30121601	District 5 - Item AF2 - Pavement Profiling (Milling)	251 to 500 Square Yards	Sq Yard	No Bid
000000112893	5-47	Camden Materials - Parkersburg	N/A	5-47	30121601	District 5 - Item AF3 - Pavement Profiling (Milling)	501 to 1000 Square Yards	Sq Yard	No Bid
000000112893	5-48	Camden Materials - Parkersburg	N/A	5-48	30121601	District 5 - Item AF4 - Pavement Profiling (Milling)	1001 to 2500 Square Yards	Sq Yard	No Bid
000000112893	5-49	Camden Materials - Parkersburg	N/A	5-49	30121601	District 5 - Item AF5 - Pavement Profiling (Milling)	2501 to 5000 Square Yards	Sq Yard	No Bid
000000112893	5-50	Camden Materials - Parkersburg	N/A	5-50	30121601	District 5 - Item AF6 - Pavement Profiling (Milling)	5001 Square Yards or Greater	Sq Yard	No Bid
000000112893	5-51	Camden Materials - Parkersburg	N/A	5-51	30121601	District 5 - Item AG - Pilot Truck and Drive		Day	No Bid
000000112893	5-52	Camden Materials - Parkersburg	N/A	5-52	30121601	District 5 - Item AH - Traffic Control Devices		Unit	No Bid
000000112893	5-53	Camden Materials - Parkersburg	N/A	5-53	30121601	District 5 - Item AI - Flagger		Hour	No Bid
000000112893	5-54	Camden Materials - Parkersburg	N/A	5-54	30121601	District 5 - Item AJ - Arrow Board		Day	No Bid
000000112893	5-55	Camden Materials - Parkersburg	N/A	5-55	30121601	District 5 - Item AK - Milled Rumble Strips		Lineal Foot	No Bid
000000112893	5-56	Camden Materials - Parkersburg	N/A	5-56	30121601	District 5 - Item AL - Mobilization for Milled rumble Strips		Per Del Order	No Bid
000000112893	5-57	Camden Materials - Parkersburg	N/A	5-57	30121601	District 5 - Item AM - Pavement Repair	Asphalt Base II	Ton	No Bid
000000112893	5-58	Camden Materials - Parkersburg	N/A	5-58	30121601	District 5 - Item AN - Surcharge for Parking Lot and Facility Paving	Items A thru O	Ton	No Bid
000000112893	6-01	Camden Materials - Parkersburg	N/A	6-01	30121601	District 6 - Item A - Asphalt Section 401	Base I	Ton	No Bid
000000112893	6-02	Camden Materials - Parkersburg	N/A	6-02	30121601	District 6 - Item B - Asphalt Section 401	37.5mm Superpave	Ton	No Bid
000000112893	6-03	Camden Materials - Parkersburg	N/A	6-03	30121601	District 6 - Item C - Asphalt Section 401	Base II	Ton	No Bid
000000112893	6-04	Camden Materials - Parkersburg	N/A	6-04	30121601	District 6 - Item D - Asphalt Section 401	Patch and Level	Ton	No Bid
000000112893	6-05	Camden Materials - Parkersburg	N/A	6-05	30121601	District 6 - Item E - Asphalt Section 401	Wearing IV	Ton	No Bid
000000112893	6-06	Camden Materials - Parkersburg	N/A	6-06	30121601	District 6 - Item F - Asphalt Section 402	Wearing IV	Ton	No Bid
000000112893	6-07	Camden Materials - Parkersburg	N/A	6-07	30121601	District 6 - Item G - Asphalt Section 401	19mm Superpave	Ton	No Bid
000000112893	6-08	Camden Materials - Parkersburg	N/A	6-08	30121601	District 6 - Item H - Asphalt Section 401	Scratch Course	Ton	No Bid
000000112893	6-09	Camden Materials - Parkersburg	N/A	6-09	30121601	District 6 - Item I - Asphalt Section 402	9.5mm Superpave	Ton	No Bid
000000112893	6-10	Camden Materials - Parkersburg	N/A	6-10	30121601	District 6 - Item J - Asphalt Section 401	Wearing 1	Ton	No Bid

VENDOR CUSTOMER CODE	SUPPLIER PART NUMBER	PLANT NAME	UFACTURER NAME	ACTORER PART NUMBER	COMMODITY CODE	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE
000000112893	6-11	Camden Materials - Parkersburg	N/A	6-11	30121601	District 6 - Item K - Asphalt Section 402	Wearing 1	Ton	No Bid
000000112893	6-12	Camden Materials - Parkersburg	N/A	6-12	30121601	District 6 - Item L - Asphalt Section 401	4.75mm Superpave	Ton	No Bid
000000112893	6-13	Camden Materials - Parkersburg	N/A	6-13	30121601	District 6 - Item M - Asphalt Section 402	4.75mm Superpave	Ton	No Bid
000000112893	6-14	Camden Materials - Parkersburg	N/A	6-14	30121601	District 6 - Item N - Asphalt Section 401	Wearing III	Ton	No Bid
000000112893	6-15	Camden Materials - Parkersburg	N/A	6-15	30121601	District 6 - Item O - Asphalt Section 402	Wearing III	Ton	No Bid
000000112893	6-16	Camden Materials - Parkersburg	N/A	6-16	30121601	District 6 - Item Q - Surcharge for PG Binder	70 minus 22	Ton	No Bid
000000112893	6-17	Camden Materials - Parkersburg	N/A	6-17	30121601	District 6 - Item R - Surcharge for PG Binder	76 minus 22 - ordered in 400 ton increments	Ton	No Bid
000000112893	6-18	Camden Materials - Parkersburg	N/A	6-18	30121601	District 6 - Item S1 - Excavation for Shoulder Paving	0 to 1000 Square Yards	Sq Yard	No Bid
000000112893	6-19	Camden Materials - Parkersburg	N/A	6-19	30121601	District 6 - Item S2 - Excavation for Shoulder Paving	1001 to 2000 Square Yards	Sq Yard	No Bid
000000112893	6-20	Camden Materials - Parkersburg	N/A	6-20	30121601	District 6 - Item S3 - Excavation for Shoulder Paving	2001 to 3000 Square Yards	Sq Yard	No Bid
000000112893	6-21	Camden Materials - Parkersburg	N/A	6-21	30121601	District 6 - Item S4 - Excavation for Shoulder Paving	3001 Square Yards or Greater	Sq Yard	No Bid
000000112893	6-22	Camden Materials - Parkersburg	N/A	6-22	30121601	District 6 - Item T1 - Asphalt Base I Shoulder Paving Surcharge	0 to 100 Tons	Ton	No Bid
000000112893	6-23	Camden Materials - Parkersburg	N/A	6-23	30121601	District 6 - Item T2 - Asphalt Base I Shoulder Paving Surcharge	101 to 200 Tons	Ton	No Bid
000000112893	6-24	Camden Materials - Parkersburg	N/A	6-24	30121601	District 6 - Item T3 - Asphalt Base I Shoulder Paving Surcharge	201 to 500 Tons	Ton	No Bid
000000112893	6-25	Camden Materials - Parkersburg	N/A	6-25	30121601	District 6 - Item T4 - Asphalt Base I Shoulder Paving Surcharge	501 Tons or Greater	Ton	No Bid
000000112893	6-26	Camden Materials - Parkersburg	N/A	6-26	30121601	District 6 - Item U1 - Asphalt Base II Shoulder Paving Surcharge	0 to 100 Tons	Ton	No Bid
000000112893	6-27	Camden Materials - Parkersburg	N/A	6-27	30121601	District 6 - Item U2 - Asphalt Base II Shoulder Paving Surcharge	101 to 200 Tons	Ton	No Bid
000000112893	6-28	Camden Materials - Parkersburg	N/A	6-28	30121601	District 6 - Item U3 - Asphalt Base II Shoulder Paving Surcharge	201 to 500 Tons	Ton	No Bid
000000112893	6-29	Camden Materials - Parkersburg	N/A	6-29	30121601	District 6 - Item U4 - Asphalt Base II Shoulder Paving Surcharge	501 Tons or Greater	Ton	No Bid
000000112893	6-30	Camden Materials - Parkersburg	N/A	6-30	30121601	District 6 - Item V1 - Haul by Vendor	First Ton Mile	Mile	No Bid
000000112893	6-31	Camden Materials - Parkersburg	N/A	6-31	30121601	District 6 - Item V2 - Haul by Vendor	Each Additional Mile	Mile	No Bid
000000112893	6-32	Camden Materials - Parkersburg	N/A	6-32	30121601	District 6 - Item W1 - Lay Down of Materials	Items A thru O, Each Site - 0 to 100 Tons	Ton	No Bid
000000112893	6-33	Camden Materials - Parkersburg	N/A	6-33	30121601	District 6 - Item W2 - Lay Down of Materials	Items A thru O, Each Site - 101 to 200 Tons	Ton	No Bid
000000112893	6-34	Camden Materials - Parkersburg	N/A	6-34	30121601	District 6 - Item W3 - Lay Down of Materials	Items A thru O, Each Site - 201 to 500 Tons	Ton	No Bid
000000112893	6-35	Camden Materials - Parkersburg	N/A	6-35	30121601	District 6 - Item W4 - Lay Down of Materials	Items A thru O, Each Site - 501 Tons or Greater	Ton	No Bid
000000112893	6-36	Camden Materials - Parkersburg	N/A	6-36	30121601	District 6 - Item X - Cleaning and Sweeping		Sq Yard	No Bid
000000112893	6-37	Camden Materials - Parkersburg	N/A	6-37	30121601	District 6 - Item Y - Bituminous Material for Tack Coat or Prime Material		Gallon	No Bid
000000112893	6-38	Camden Materials - Parkersburg	N/A	6-38	30121601	District 6 - Item Z - Daytime Paving Mobilization		Per Del Order	No Bid
000000112893	6-39	Camden Materials - Parkersburg	N/A	6-39	30121601	District 6 - Item AA - Nighttime Paving Mobilization		Per Del Order	No Bid
000000112893	6-40	Camden Materials - Parkersburg	N/A	6-40	30121601	District 6 - Item AB1 - Off-Season Plant Opening	First Day	Day	No Bid
000000112893	6-41	Camden Materials - Parkersburg	N/A	6-41	30121601	District 6 - Item AB2 - Off-Season Plant Opening	Each Additional Day	Day	No Bid
000000112893	6-42	Camden Materials - Parkersburg	N/A	6-42	30121601	District 6 - Item AC - Additional Heel-In Joints		Lineal Foot	No Bid
000000112893	6-43	Camden Materials - Parkersburg	N/A	6-43	30121601	District 6 - Item AD - Skip Paving Surcharge		Ton	No Bid
000000112893	6-44	Camden Materials - Parkersburg	N/A	6-44	30121601	District 6 - Item AE - Mobilization for Profiling		Per Del Order	No Bid
000000112893	6-45	Camden Materials - Parkersburg	N/A	6-45	30121601	District 6 - Item AF1 - Pavement Profiling (Milling)	0 to 250 Square Yards	Sq Yard	No Bid
000000112893	6-46	Camden Materials - Parkersburg	N/A	6-46	30121601	District 6 - Item AF2 - Pavement Profiling (Milling)	251 to 500 Square Yards	Sq Yard	No Bid
000000112893	6-47	Camden Materials - Parkersburg	N/A	6-47	30121601	District 6 - Item AF3 - Pavement Profiling (Milling)	501 to 1000 Square Yards	Sq Yard	No Bid
000000112893	6-48	Camden Materials - Parkersburg	N/A	6-48	30121601	District 6 - Item AF4 - Pavement Profiling (Milling)	1001 to 2500 Square Yards	Sq Yard	No Bid
000000112893	6-49	Camden Materials - Parkersburg	N/A	6-49	30121601	District 6 - Item AF5 - Pavement Profiling (Milling)	2501 to 5000 Square Yards	Sq Yard	No Bid
000000112893	6-50	Camden Materials - Parkersburg	N/A	6-50	30121601	District 6 - Item AF6 - Pavement Profiling (Milling)	5001 Square Yards or Greater	Sq Yard	No Bid
000000112893	6-51	Camden Materials - Parkersburg	N/A	6-51	30121601	District 6 - Item AG - Pilot Truck and Drive		Day	No Bid
000000112893	6-52	Camden Materials - Parkersburg	N/A	6-52	30121601	District 6 - Item AH - Traffic Control Devices		Unit	No Bid
000000112893	6-53	Camden Materials - Parkersburg	N/A	6-53	30121601	District 6 - Item AI - Flagger		Hour	No Bid
000000112893	6-54	Camden Materials - Parkersburg	N/A	6-54	30121601	District 6 - Item AJ - Arrow Board		Day	No Bid
000000112893	6-55	Camden Materials - Parkersburg	N/A	6-55	30121601	District 6 - Item AK - Milled Rumble Strips		Lineal Foot	No Bid
000000112893	6-56	Camden Materials - Parkersburg	N/A	6-56	30121601	District 6 - Item AL - Mobilization for Milled rumble Strips		Per Del Order	No Bid
000000112893	6-57	Camden Materials - Parkersburg	N/A	6-57	30121601	District 6 - Item AM - Pavement Repair	Asphalt Base II	Ton	No Bid
000000112893	6-58	Camden Materials - Parkersburg	N/A	6-58	30121601	District 6 - Item AN - Surcharge for Parking Lot and Facility Paving	Items A thru O	Ton	No Bid
000000112893	7-01	Camden Materials - Parkersburg	N/A	7-01	30121601	District 7 - Item A - Asphalt Section 401	Base I	Ton	No Bid
000000112893	7-02	Camden Materials - Parkersburg	N/A	7-02	30121601	District 7 - Item B - Asphalt Section 401	37.5mm Superpave	Ton	No Bid

VENDOR CUSTOMER CODE	SUPPLIER PART NUMBER	PLANT NAME	MANUFACTURER NAME	MANUFACTURER PART NUMBER	COMMODITY CODE	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE
000000112893	7-03	Camden Materials - Parkersburg	N/A	7-03	30121601	District 7 - Item C - Asphalt Section 401	Base II	Ton	No Bid
000000112893	7-04	Camden Materials - Parkersburg	N/A	7-04	30121601	District 7 - Item D - Asphalt Section 401	Patch and Level	Ton	No Bid
000000112893	7-05	Camden Materials - Parkersburg	N/A	7-05	30121601	District 7 - Item E - Asphalt Section 401	Wearing IV	Ton	No Bid
000000112893	7-06	Camden Materials - Parkersburg	N/A	7-06	30121601	District 7 - Item F - Asphalt Section 402	Wearing IV	Ton	No Bid
000000112893	7-07	Camden Materials - Parkersburg	N/A	7-07	30121601	District 7 - Item G - Asphalt Section 401	19mm Superpave	Ton	No Bid
000000112893	7-08	Camden Materials - Parkersburg	N/A	7-08	30121601	District 7 - Item H - Asphalt Section 401	Scratch Course	Ton	No Bid
000000112893	7-09	Camden Materials - Parkersburg	N/A	7-09	30121601	District 7 - Item I - Asphalt Section 402	9.5mm Superpave	Ton	No Bid
000000112893	7-10	Camden Materials - Parkersburg	N/A	7-10	30121601	District 7 - Item J - Asphalt Section 401	Wearing 1	Ton	No Bid
000000112893	7-11	Camden Materials - Parkersburg	N/A	7-11	30121601	District 7 - Item K - Asphalt Section 402	Wearing 1	Ton	No Bid
000000112893	7-12	Camden Materials - Parkersburg	N/A	7-12	30121601	District 7 - Item L - Asphalt Section 401	4.75mm Superpave	Ton	No Bid
000000112893	7-13	Camden Materials - Parkersburg	N/A	7-13	30121601	District 7 - Item M - Asphalt Section 402	4.75mm Superpave	Ton	No Bid
000000112893	7-14	Camden Materials - Parkersburg	N/A	7-14	30121601	District 7 - Item N - Asphalt Section 401	Wearing III	Ton	No Bid
000000112893	7-15	Camden Materials - Parkersburg	N/A	7-15	30121601	District 7 - Item O - Asphalt Section 402	Wearing III	Ton	No Bid
000000112893	7-16	Camden Materials - Parkersburg	N/A	7-16	30121601	District 7 - Item Q - Surcharge for PG Binder	70 minus 22	Ton	No Bid
000000112893	7-17	Camden Materials - Parkersburg	N/A	7-17	30121601	District 7 - Item R - Surcharge for PG Binder	76 minus 22 - ordered in 400 ton increments	Ton	No Bid
000000112893	7-18	Camden Materials - Parkersburg	N/A	7-18	30121601	District 7 - Item S1 - Excavation for Shoulder Paving	0 to 1000 Square Yards	Sq Yard	No Bid
000000112893	7-19	Camden Materials - Parkersburg	N/A	7-19	30121601	District 7 - Item S2 - Excavation for Shoulder Paving	1001 to 2000 Square Yards	Sq Yard	No Bid
000000112893	7-20	Camden Materials - Parkersburg	N/A	7-20	30121601	District 7 - Item S3 - Excavation for Shoulder Paving	2001 to 3000 Square Yards	Sq Yard	No Bid
000000112893	7-21	Camden Materials - Parkersburg	N/A	7-21	30121601	District 7 - Item S4 - Excavation for Shoulder Paving	3001 Square Yards or Greater	Sq Yard	No Bid
000000112893	7-22	Camden Materials - Parkersburg	N/A	7-22	30121601	District 7 - Item T1 - Asphalt Base I Shoulder Paving Surcharge	0 to 100 Tons	Ton	No Bid
000000112893	7-23	Camden Materials - Parkersburg	N/A	7-23	30121601	District 7 - Item T2 - Asphalt Base I Shoulder Paving Surcharge	101 to 200 Tons	Ton	No Bid
000000112893	7-24	Camden Materials - Parkersburg	N/A	7-24	30121601	District 7 - Item T3 - Asphalt Base I Shoulder Paving Surcharge	201 to 500 Tons	Ton	No Bid
000000112893	7-25	Camden Materials - Parkersburg	N/A	7-25	30121601	District 7 - Item T4 - Asphalt Base I Shoulder Paving Surcharge	501 Tons or Greater	Ton	No Bid
000000112893	7-26	Camden Materials - Parkersburg	N/A	7-26	30121601	District 7 - Item U1 - Asphalt Base II Shoulder Paving Surcharge	0 to 100 Tons	Ton	No Bid
000000112893	7-27	Camden Materials - Parkersburg	N/A	7-27	30121601	District 7 - Item U2 - Asphalt Base II Shoulder Paving Surcharge	101 to 200 Tons	Ton	No Bid
000000112893	7-28	Camden Materials - Parkersburg	N/A	7-28	30121601	District 7 - Item U3 - Asphalt Base II Shoulder Paving Surcharge	201 to 500 Tons	Ton	No Bid
000000112893	7-29	Camden Materials - Parkersburg	N/A	7-29	30121601	District 7 - Item U4 - Asphalt Base II Shoulder Paving Surcharge	501 Tons or Greater	Ton	No Bid
000000112893	7-30	Camden Materials - Parkersburg	N/A	7-30	30121601	District 7 - Item V1 - Haul by Vendor	First Ton Mile	Mile	No Bid
000000112893	7-31	Camden Materials - Parkersburg	N/A	7-31	30121601	District 7 - Item V2 - Haul by Vendor	Each Additional Mile	Mile	No Bid
000000112893	7-32	Camden Materials - Parkersburg	N/A	7-32	30121601	District 7 - Item W1 - Lay Down of Materials	Items A thru O, Each Site - 0 to 100 Tons	Ton	No Bid
000000112893	7-33	Camden Materials - Parkersburg	N/A	7-33	30121601	District 7 - Item W2 - Lay Down of Materials	Items A thru O, Each Site - 101 to 200 Tons	Ton	No Bid
000000112893	7-34	Camden Materials - Parkersburg	N/A	7-34	30121601	District 7 - Item W3 - Lay Down of Materials	Items A thru O, Each Site - 201 to 500 Tons	Ton	No Bid
000000112893	7-35	Camden Materials - Parkersburg	N/A	7-35	30121601	District 7 - Item W4 - Lay Down of Materials	Items A thru O, Each Site - 501 Tons or Greater	Ton	No Bid
000000112893	7-36	Camden Materials - Parkersburg	N/A	7-36	30121601	District 7 - Item X - Cleaning and Sweeping		Sq Yard	No Bid
000000112893	7-37	Camden Materials - Parkersburg	N/A	7-37	30121601	District 7 - Item Y - Bituminous Material for Tack Coat or Prime Material		Gallon	No Bid
000000112893	7-38	Camden Materials - Parkersburg	N/A	7-38	30121601	District 7 - Item Z - Daytime Paving Mobilization		Per Del Order	No Bid
000000112893	7-39	Camden Materials - Parkersburg	N/A	7-39	30121601	District 7 - Item AA - Nighttime Paving Mobilization		Per Del Order	No Bid
000000112893	7-40	Camden Materials - Parkersburg	N/A	7-40	30121601	District 7 - Item AB1 - Off-Season Plant Opening	First Day	Day	No Bid
000000112893	7-41	Camden Materials - Parkersburg	N/A	7-41	30121601	District 7 - Item AB2 - Off-Season Plant Opening	Each Additional Day	Day	No Bid
000000112893	7-42	Camden Materials - Parkersburg	N/A	7-42	30121601	District 7 - Item AC - Additional Heel-In Joints		Lineal Foot	No Bid
000000112893	7-43	Camden Materials - Parkersburg	N/A	7-43	30121601	District 7 - Item AD - Skip Paving Surcharge		Ton	No Bid
000000112893	7-44	Camden Materials - Parkersburg	N/A	7-44	30121601	District 7 - Item AE - Mobilization for Profiling		Per Del Order	No Bid
000000112893	7-45	Camden Materials - Parkersburg	N/A	7-45	30121601	District 7 - Item AF1 - Pavement Profiling (Milling)	0 to 250 Square Yards	Sq Yard	No Bid
000000112893	7-46	Camden Materials - Parkersburg	N/A	7-46	30121601	District 7 - Item AF2 - Pavement Profiling (Milling)	251 to 500 Square Yards	Sq Yard	No Bid
000000112893	7-47	Camden Materials - Parkersburg	N/A	7-47	30121601	District 7 - Item AF3 - Pavement Profiling (Milling)	501 to 1000 Square Yards	Sq Yard	No Bid
000000112893	7-48	Camden Materials - Parkersburg	N/A	7-48	30121601	District 7 - Item AF4 - Pavement Profiling (Milling)	1001 to 2500 Square Yards	Sq Yard	No Bid
000000112893	7-49	Camden Materials - Parkersburg	N/A	7-49	30121601	District 7 - Item AF5 - Pavement Profiling (Milling)	2501 to 5000 Square Yards	Sq Yard	No Bid
000000112893	7-50	Camden Materials - Parkersburg	N/A	7-50	30121601	District 7 - Item AF6 - Pavement Profiling (Milling)	5001 Square Yards or Greater	Sq Yard	No Bid
000000112893	7-51	Camden Materials - Parkersburg	N/A	7-51	30121601	District 7 - Item AG - Pilot Truck and Drive		Day	No Bid
000000112893	7-52	Camden Materials - Parkersburg	N/A	7-52	30121601	District 7 - Item AH - Traffic Control Devices		Unit	No Bid

VENDOR CUSTOMER CODE	SUPPLIER PART NUMBER	PLANT NAME	UFACTURER NAME	ACTURER PART NUMBER	COMMODITY CODE	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE
000000112893	7-53	Camden Materials - Parkersburg	N/A	7-53	30121601	District 7 - Item AI - Flagger		Hour	No Bid
000000112893	7-54	Camden Materials - Parkersburg	N/A	7-54	30121601	District 7 - Item AJ - Arrow Board		Day	No Bid
000000112893	7-55	Camden Materials - Parkersburg	N/A	7-55	30121601	District 7 - Item AK - Milled Rumble Strips		Lineal Foot	No Bid
000000112893	7-56	Camden Materials - Parkersburg	N/A	7-56	30121601	District 7 - Item AL - Mobilization for Milled rumble Strips		Per Del Order	No Bid
000000112893	7-57	Camden Materials - Parkersburg	N/A	7-57	30121601	District 7 - Item AM - Pavement Repair	Asphalt Base II	Ton	No Bid
000000112893	7-58	Camden Materials - Parkersburg	N/A	7-58	30121601	District 7 - Item AN - Surcharge for Parking Lot and Facility Paving	Items A thru O	Ton	No Bid
000000112893	8-01	Camden Materials - Parkersburg	N/A	8-01	30121601	District 8 - Item A - Asphalt Section 401	Base I	Ton	No Bid
000000112893	8-02	Camden Materials - Parkersburg	N/A	8-02	30121601	District 8 - Item B - Asphalt Section 401	37.5mm Superpave	Ton	No Bid
000000112893	8-03	Camden Materials - Parkersburg	N/A	8-03	30121601	District 8 - Item C - Asphalt Section 401	Base II	Ton	No Bid
000000112893	8-04	Camden Materials - Parkersburg	N/A	8-04	30121601	District 8 - Item D - Asphalt Section 401	Patch and Level	Ton	No Bid
000000112893	8-05	Camden Materials - Parkersburg	N/A	8-05	30121601	District 8 - Item E - Asphalt Section 401	Wearing IV	Ton	No Bid
000000112893	8-06	Camden Materials - Parkersburg	N/A	8-06	30121601	District 8 - Item F - Asphalt Section 402	Wearing IV	Ton	No Bid
000000112893	8-07	Camden Materials - Parkersburg	N/A	8-07	30121601	District 8 - Item G - Asphalt Section 401	19mm Superpave	Ton	No Bid
000000112893	8-08	Camden Materials - Parkersburg	N/A	8-08	30121601	District 8 - Item H - Asphalt Section 401	Scratch Course	Ton	No Bid
000000112893	8-09	Camden Materials - Parkersburg	N/A	8-09	30121601	District 8 - Item I - Asphalt Section 402	9.5mm Superpave	Ton	No Bid
000000112893	8-10	Camden Materials - Parkersburg	N/A	8-10	30121601	District 8 - Item J - Asphalt Section 401	Wearing I	Ton	No Bid
000000112893	8-11	Camden Materials - Parkersburg	N/A	8-11	30121601	District 8 - Item K - Asphalt Section 402	Wearing 1	Ton	No Bid
000000112893	8-12	Camden Materials - Parkersburg	N/A	8-12	30121601	District 8 - Item L - Asphalt Section 401	4.75mm Superpave	Ton	No Bid
000000112893	8-13	Camden Materials - Parkersburg	N/A	8-13	30121601	District 8 - Item M - Asphalt Section 402	4.75mm Superpave	Ton	No Bid
000000112893	8-14	Camden Materials - Parkersburg	N/A	8-14	30121601	District 8 - Item N - Asphalt Section 401	Wearing III	Ton	No Bid
000000112893	8-15	Camden Materials - Parkersburg	N/A	8-15	30121601	District 8 - Item O - Asphalt Section 402	Wearing III	Ton	No Bid
000000112893	8-16	Camden Materials - Parkersburg	N/A	8-16	30121601	District 8 - Item Q - Surcharge for PG Binder	70 minus 22	Ton	No Bid
000000112893	8-17	Camden Materials - Parkersburg	N/A	8-17	30121601	District 8 - Item R - Surcharge for PG Binder	76 minus 22 - ordered in 400 ton increments	Ton	No Bid
000000112893	8-18	Camden Materials - Parkersburg	N/A	8-18	30121601	District 8 - Item S1 - Excavation for Shoulder Paving	0 to 1000 Square Yards	Sq Yard	No Bid
000000112893	8-19	Camden Materials - Parkersburg	N/A	8-19	30121601	District 8 - Item S2 - Excavation for Shoulder Paving	1001 to 2000 Square Yards	Sq Yard	No Bid
000000112893	8-20	Camden Materials - Parkersburg	N/A	8-20	30121601	District 8 - Item S3 - Excavation for Shoulder Paving	2001 to 3000 Square Yards	Sq Yard	No Bid
000000112893	8-21	Camden Materials - Parkersburg	N/A	8-21	30121601	District 8 - Item S4 - Excavation for Shoulder Paving	3001 Square Yards or Greater	Sq Yard	No Bid
000000112893	8-22	Camden Materials - Parkersburg	N/A	8-22	30121601	District 8 - Item T1 - Asphalt Base I Shoulder Paving Surcharge	0 to 100 Tons	Ton	No Bid
000000112893	8-23	Camden Materials - Parkersburg	N/A	8-23	30121601	District 8 - Item T2 - Asphalt Base I Shoulder Paving Surcharge	101 to 200 Tons	Ton	No Bid
000000112893	8-24	Camden Materials - Parkersburg	N/A	8-24	30121601	District 8 - Item T3 - Asphalt Base I Shoulder Paving Surcharge	201 to 500 Tons	Ton	No Bid
000000112893	8-25	Camden Materials - Parkersburg	N/A	8-25	30121601	District 8 - Item T4 - Asphalt Base I Shoulder Paving Surcharge	501 Tons or Greater	Ton	No Bid
000000112893	8-26	Camden Materials - Parkersburg	N/A	8-26	30121601	District 8 - Item U1 - Asphalt Base II Shoulder Paving Surcharge	0 to 100 Tons	Ton	No Bid
000000112893	8-27	Camden Materials - Parkersburg	N/A	8-27	30121601	District 8 - Item U2 - Asphalt Base II Shoulder Paving Surcharge	101 to 200 Tons	Ton	No Bid
000000112893	8-28	Camden Materials - Parkersburg	N/A	8-28	30121601	District 8 - Item U3 - Asphalt Base II Shoulder Paving Surcharge	201 to 500 Tons	Ton	No Bid
000000112893	8-29	Camden Materials - Parkersburg	N/A	8-29	30121601	District 8 - Item U4 - Asphalt Base II Shoulder Paving Surcharge	501 Tons or Greater	Ton	No Bid
000000112893	8-30	Camden Materials - Parkersburg	N/A	8-30	30121601	District 8 - Item V1 - Haul by Vendor	First Ton Mile	Mile	No Bid
000000112893	8-31	Camden Materials - Parkersburg	N/A	8-31	30121601	District 8 - Item V2 - Haul by Vendor	Each Additional Mile	Mile	No Bid
000000112893	8-32	Camden Materials - Parkersburg	N/A	8-32	30121601	District 8 - Item W1 - Lay Down of Materials	Items A thru O, Each Site - 0 to 100 Tons	Ton	No Bid
000000112893	8-33	Camden Materials - Parkersburg	N/A	8-33	30121601	District 8 - Item W2 - Lay Down of Materials	Items A thru O, Each Site - 101 to 200 Tons	Ton	No Bid
000000112893	8-34	Camden Materials - Parkersburg	N/A	8-34	30121601	District 8 - Item W3 - Lay Down of Materials	Items A thru O, Each Site - 201 to 500 Tons	Ton	No Bid
000000112893	8-35	Camden Materials - Parkersburg	N/A	8-35	30121601	District 8 - Item W4 - Lay Down of Materials	Items A thru O, Each Site - 501 Tons or Greater	Ton	No Bid
000000112893	8-36	Camden Materials - Parkersburg	N/A	8-36	30121601	District 8 - Item X - Cleaning and Sweeping		Sq Yard	No Bid
000000112893	8-37	Camden Materials - Parkersburg	N/A	8-37	30121601	District 8 - Item Y - Bituminous Material for Tack Coat or Prime Material		Gallon	No Bid
000000112893	8-38	Camden Materials - Parkersburg	N/A	8-38	30121601	District 8 - Item Z - Daytime Paving Mobilization		Per Del Order	No Bid
000000112893	8-39	Camden Materials - Parkersburg	N/A	8-39	30121601	District 8 - Item AA - Nighttime Paving Mobilization		Per Del Order	No Bid
000000112893	8-40	Camden Materials - Parkersburg	N/A	8-40	30121601	District 8 - Item AB1 - Off-Season Plant Opening	First Day	Day	No Bid
000000112893	8-41	Camden Materials - Parkersburg	N/A	8-41	30121601	District 8 - Item AB2 - Off-Season Plant Opening	Each Additional Day	Day	No Bid
000000112893	8-42	Camden Materials - Parkersburg	N/A	8-42	30121601	District 8 - Item AC - Additional Heel-In Joints		Lineal Foot	No Bid
000000112893	8-43	Camden Materials - Parkersburg	N/A	8-43	30121601	District 8 - Item AD - Skip Paving Surcharge		Ton	No Bid
000000112893	8-44	Camden Materials - Parkersburg	N/A	8-44	30121601	District 8 - Item AE - Mobilization for Profiling		Per Del Order	No Bid

VENDOR CUSTOMER CODE	SUPPLIER PART NUMBER	PLANT NAME	MANUFACTURER NAME	MANUFACTURER PART NUMBER	COMMODITY CODE	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE
000000112893	8-45	Camden Materials - Parkersburg	N/A	8-45	30121601	District 8 - Item AF1 - Pavement Profiling (Milling)	0 to 250 Square Yards	Sq Yard	No Bid
000000112893	8-46	Camden Materials - Parkersburg	N/A	8-46	30121601	District 8 - Item AF2 - Pavement Profiling (Milling)	251 to 500 Square Yards	Sq Yard	No Bid
000000112893	8-47	Camden Materials - Parkersburg	N/A	8-47	30121601	District 8 - Item AF3 - Pavement Profiling (Milling)	501 to 1000 Square Yards	Sq Yard	No Bid
000000112893	8-48	Camden Materials - Parkersburg	N/A	8-48	30121601	District 8 - Item AF4 - Pavement Profiling (Milling)	1001 to 2500 Square Yards	Sq Yard	No Bid
000000112893	8-49	Camden Materials - Parkersburg	N/A	8-49	30121601	District 8 - Item AF5 - Pavement Profiling (Milling)	2501 to 5000 Square Yards	Sq Yard	No Bid
000000112893	8-50	Camden Materials - Parkersburg	N/A	8-50	30121601	District 8 - Item AF6 - Pavement Profiling (Milling)	5001 Square Yards or Greater	Sq Yard	No Bid
000000112893	8-51	Camden Materials - Parkersburg	N/A	8-51	30121601	District 8 - Item AG - Pilot Truck and Drive		Day	No Bid
000000112893	8-52	Camden Materials - Parkersburg	N/A	8-52	30121601	District 8 - Item AH - Traffic Control Devices		Unit	No Bid
000000112893	8-53	Camden Materials - Parkersburg	N/A	8-53	30121601	District 8 - Item AI - Flagger		Hour	No Bid
000000112893	8-54	Camden Materials - Parkersburg	N/A	8-54	30121601	District 8 - Item AJ - Arrow Board		Day	No Bid
000000112893	8-55	Camden Materials - Parkersburg	N/A	8-55	30121601	District 8 - Item AK - Milled Rumble Strips		Lineal Foot	No Bid
000000112893	8-56	Camden Materials - Parkersburg	N/A	8-56	30121601	District 8 - Item AL - Mobilization for Milled rumble Strips		Per Del Order	No Bid
000000112893	8-57	Camden Materials - Parkersburg	N/A	8-57	30121601	District 8 - Item AM - Pavement Repair	Asphalt Base II	Ton	No Bid
000000112893	8-58	Camden Materials - Parkersburg	N/A	8-58	30121601	District 8 - Item AN - Surcharge for Parking Lot and Facility Paving	Items A thru O	Ton	No Bid
000000112893	9-01	Camden Materials - Parkersburg	N/A	9-01	30121601	District 9 - Item A - Asphalt Section 401	Base I	Ton	No Bid
000000112893	9-02	Camden Materials - Parkersburg	N/A	9-02	30121601	District 9 - Item B - Asphalt Section 401	37.5mm Superpave	Ton	No Bid
000000112893	9-03	Camden Materials - Parkersburg	N/A	9-03	30121601	District 9 - Item C - Asphalt Section 401	Base II	Ton	No Bid
000000112893	9-04	Camden Materials - Parkersburg	N/A	9-04	30121601	District 9 - Item D - Asphalt Section 401	Patch and Level	Ton	No Bid
000000112893	9-05	Camden Materials - Parkersburg	N/A	9-05	30121601	District 9 - Item E - Asphalt Section 401	Wearing IV	Ton	No Bid
000000112893	9-06	Camden Materials - Parkersburg	N/A	9-06	30121601	District 9 - Item F - Asphalt Section 402	Wearing IV	Ton	No Bid
000000112893	9-07	Camden Materials - Parkersburg	N/A	9-07	30121601	District 9 - Item G - Asphalt Section 401	19mm Superpave	Ton	No Bid
000000112893	9-08	Camden Materials - Parkersburg	N/A	9-08	30121601	District 9 - Item H - Asphalt Section 401	Scratch Course	Ton	No Bid
000000112893	9-09	Camden Materials - Parkersburg	N/A	9-09	30121601	District 9 - Item I - Asphalt Section 402	9.5mm Superpave	Ton	No Bid
000000112893	9-10	Camden Materials - Parkersburg	N/A	9-10	30121601	District 9 - Item J - Asphalt Section 401	Wearing 1	Ton	No Bid
000000112893	9-11	Camden Materials - Parkersburg	N/A	9-11	30121601	District 9 - Item K - Asphalt Section 402	Wearing 1	Ton	No Bid
000000112893	9-12	Camden Materials - Parkersburg	N/A	9-12	30121601	District 9 - Item L - Asphalt Section 401	4.75mm Superpave	Ton	No Bid
000000112893	9-13	Camden Materials - Parkersburg	N/A	9-13	30121601	District 9 - Item M - Asphalt Section 402	4.75mm Superpave	Ton	No Bid
000000112893	9-14	Camden Materials - Parkersburg	N/A	9-14	30121601	District 9 - Item N - Asphalt Section 401	Wearing III	Ton	No Bid
000000112893	9-15	Camden Materials - Parkersburg	N/A	9-15	30121601	District 9 - Item O - Asphalt Section 402	Wearing III	Ton	No Bid
000000112893	9-16	Camden Materials - Parkersburg	N/A	9-16	30121601	District 9 - Item Q - Surcharge for PG Binder	70 minus 22	Ton	No Bid
000000112893	9-17	Camden Materials - Parkersburg	N/A	9-17	30121601	District 9 - Item R - Surcharge for PG Binder	76 minus 22 - ordered in 400 ton increments	Ton	No Bid
000000112893	9-18	Camden Materials - Parkersburg	N/A	9-18	30121601	District 9 - Item S1 - Excavation for Shoulder Paving	0 to 1000 Square Yards	Sq Yard	No Bid
000000112893	9-19	Camden Materials - Parkersburg	N/A	9-19	30121601	District 9 - Item S2 - Excavation for Shoulder Paving	1001 to 2000 Square Yards	Sq Yard	No Bid
000000112893	9-20	Camden Materials - Parkersburg	N/A	9-20	30121601	District 9 - Item S3 - Excavation for Shoulder Paving	2001 to 3000 Square Yards	Sq Yard	No Bid
000000112893	9-21	Camden Materials - Parkersburg	N/A	9-21	30121601	District 9 - Item S4 - Excavation for Shoulder Paving	3001 Square Yards or Greater	Sq Yard	No Bid
000000112893	9-22	Camden Materials - Parkersburg	N/A	9-22	30121601	District 9 - Item T1 - Asphalt Base I Shoulder Paving Surcharge	0 to 100 Tons	Ton	No Bid
000000112893	9-23	Camden Materials - Parkersburg	N/A	9-23	30121601	District 9 - Item T2 - Asphalt Base I Shoulder Paving Surcharge	101 to 200 Tons	Ton	No Bid
000000112893	9-24	Camden Materials - Parkersburg	N/A	9-24	30121601	District 9 - Item T3 - Asphalt Base I Shoulder Paving Surcharge	201 to 500 Tons	Ton	No Bid
000000112893	9-25	Camden Materials - Parkersburg	N/A	9-25	30121601	District 9 - Item T4 - Asphalt Base I Shoulder Paving Surcharge	501 Tons or Greater	Ton	No Bid
000000112893	9-26	Camden Materials - Parkersburg	N/A	9-26	30121601	District 9 - Item U1 - Asphalt Base II Shoulder Paving Surcharge	0 to 100 Tons	Ton	No Bid
000000112893	9-27	Camden Materials - Parkersburg	N/A	9-27	30121601	District 9 - Item U2 - Asphalt Base II Shoulder Paving Surcharge	101 to 200 Tons	Ton	No Bid
000000112893	9-28	Camden Materials - Parkersburg	N/A	9-28	30121601	District 9 - Item U3 - Asphalt Base II Shoulder Paving Surcharge	201 to 500 Tons	Ton	No Bid
000000112893	9-29	Camden Materials - Parkersburg	N/A	9-29	30121601	District 9 - Item U4 - Asphalt Base II Shoulder Paving Surcharge	501 Tons or Greater	Ton	No Bid
000000112893	9-30	Camden Materials - Parkersburg	N/A	9-30	30121601	District 9 - Item V1 - Haul by Vendor	First Ton Mile	Mile	No Bid
000000112893	9-31	Camden Materials - Parkersburg	N/A	9-31	30121601	District 9 - Item V2 - Haul by Vendor	Each Additional Mile	Mile	No Bid
000000112893	9-32	Camden Materials - Parkersburg	N/A	9-32	30121601	District 9 - Item W1 - Lay Down of Materials	Items A thru O, Each Site - 0 to 100 Tons	Ton	No Bid
000000112893	9-33	Camden Materials - Parkersburg	N/A	9-33	30121601	District 9 - Item W2 - Lay Down of Materials	Items A thru O, Each Site - 101 to 200 Tons	Ton	No Bid
000000112893	9-34	Camden Materials - Parkersburg	N/A	9-34	30121601	District 9 - Item W3 - Lay Down of Materials	Items A thru O, Each Site - 201 to 500 Tons	Ton	No Bid
000000112893	9-35	Camden Materials - Parkersburg	N/A	9-35	30121601	District 9 - Item W4 - Lay Down of Materials	Items A thru O, Each Site - 501 Tons or Greater	Ton	No Bid
000000112893	9-36	Camden Materials - Parkersburg	N/A	9-36	30121601	District 9 - Item X - Cleaning and Sweeping		Sq Yard	No Bid

VENDOR CUSTOMER CODE	SUPPLIER PART NUMBER	PLANT NAME	UFACTURER NAME	ACTURER PART NUMBER	COMMODITY CODE	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE
000000112893	9-37	Camden Materials - Parkersburg	N/A	9-37	30121601	District 9 - Item Y - Bituminous Material for Tack Coat or Prime Material		Gallon	No Bid
000000112893	9-38	Camden Materials - Parkersburg	N/A	9-38	30121601	District 9 - Item Z - Daytime Paving Mobilization		Per Del Order	No Bid
000000112893	9-39	Camden Materials - Parkersburg	N/A	9-39	30121601	District 9 - Item AA - Nighttime Paving Mobilization		Per Del Order	No Bid
000000112893	9-40	Camden Materials - Parkersburg	N/A	9-40	30121601	District 9 - Item AB1 - Off-Season Plant Opening	First Day	Day	No Bid
000000112893	9-41	Camden Materials - Parkersburg	N/A	9-41	30121601	District 9 - Item AB2 - Off-Season Plant Opening	Each Additional Day	Day	No Bid
000000112893	9-42	Camden Materials - Parkersburg	N/A	9-42	30121601	District 9 - Item AC - Additional Heel-In Joints		Lineal Foot	No Bid
000000112893	9-43	Camden Materials - Parkersburg	N/A	9-43	30121601	District 9 - Item AD - Skip Paving Surcharge		Ton	No Bid
000000112893	9-44	Camden Materials - Parkersburg	N/A	9-44	30121601	District 9 - Item AE - Mobilization for Profiling		Per Del Order	No Bid
000000112893	9-45	Camden Materials - Parkersburg	N/A	9-45	30121601	District 9 - Item AF1 - Pavement Profiling (Milling)	0 to 250 Square Yards	Sq Yard	No Bid
000000112893	9-46	Camden Materials - Parkersburg	N/A	9-46	30121601	District 9 - Item AF2 - Pavement Profiling (Milling)	251 to 500 Square Yards	Sq Yard	No Bid
000000112893	9-47	Camden Materials - Parkersburg	N/A	9-47	30121601	District 9 - Item AF3 - Pavement Profiling (Milling)	501 to 1000 Square Yards	Sq Yard	No Bid
000000112893	9-48	Camden Materials - Parkersburg	N/A	9-48	30121601	District 9 - Item AF4 - Pavement Profiling (Milling)	1001 to 2500 Square Yards	Sq Yard	No Bid
000000112893	9-49	Camden Materials - Parkersburg	N/A	9-49	30121601	District 9 - Item AF5 - Pavement Profiling (Milling)	2501 to 5000 Square Yards	Sq Yard	No Bid
000000112893	9-50	Camden Materials - Parkersburg	N/A	9-50	30121601	District 9 - Item AF6 - Pavement Profiling (Milling)	5001 Square Yards or Greater	Sq Yard	No Bid
000000112893	9-51	Camden Materials - Parkersburg	N/A	9-51	30121601	District 9 - Item AG - Pilot Truck and Drive		Day	No Bid
000000112893	9-52	Camden Materials - Parkersburg	N/A	9-52	30121601	District 9 - Item AH - Traffic Control Devices		Unit	No Bid
000000112893	9-53	Camden Materials - Parkersburg	N/A	9-53	30121601	District 9 - Item AI - Flagger		Hour	No Bid
000000112893	9-54	Camden Materials - Parkersburg	N/A	9-54	30121601	District 9 - Item AJ - Arrow Board		Day	No Bid
000000112893	9-55	Camden Materials - Parkersburg	N/A	9-55	30121601	District 9 - Item AK - Milled Rumble Strips		Lineal Foot	No Bid
000000112893	9-56	Camden Materials - Parkersburg	N/A	9-56	30121601	District 9 - Item AL - Mobilization for Milled rumble Strips		Per Del Order	No Bid
000000112893	9-57	Camden Materials - Parkersburg	N/A	9-57	30121601	District 9 - Item AM - Pavement Repair	Asphalt Base II	Ton	No Bid
000000112893	9-58	Camden Materials - Parkersburg	N/A	9-58	30121601	District 9 - Item AN - Surcharge for Parking Lot and Facility Paving	Items A thru O	Ton	No Bid
000000112893	10-01	Camden Materials - Parkersburg	N/A	10-01	30121601	District 10 - Item A - Asphalt Section 401	Base I	Ton	No Bid
000000112893	10-02	Camden Materials - Parkersburg	N/A	10-02	30121601	District 10 - Item B - Asphalt Section 401	37.5mm Superpave	Ton	No Bid
000000112893	10-03	Camden Materials - Parkersburg	N/A	10-03	30121601	District 10 - Item C - Asphalt Section 401	Base II	Ton	No Bid
000000112893	10-04	Camden Materials - Parkersburg	N/A	10-04	30121601	District 10 - Item D - Asphalt Section 401	Patch and Level	Ton	No Bid
000000112893	10-05	Camden Materials - Parkersburg	N/A	10-05	30121601	District 10 - Item E - Asphalt Section 401	Wearing IV	Ton	No Bid
000000112893	10-06	Camden Materials - Parkersburg	N/A	10-06	30121601	District 10 - Item F - Asphalt Section 402	Wearing IV	Ton	No Bid
000000112893	10-07	Camden Materials - Parkersburg	N/A	10-07	30121601	District 10 - Item G - Asphalt Section 401	19mm Superpave	Ton	No Bid
000000112893	10-08	Camden Materials - Parkersburg	N/A	10-08	30121601	District 10 - Item H - Asphalt Section 401	Scratch Course	Ton	No Bid
000000112893	10-09	Camden Materials - Parkersburg	N/A	10-09	30121601	District 10 - Item I - Asphalt Section 402	9.5mm Superpave	Ton	No Bid
000000112893	10-10	Camden Materials - Parkersburg	N/A	10-10	30121601	District 10 - Item J - Asphalt Section 401	Wearing 1	Ton	No Bid
000000112893	10-11	Camden Materials - Parkersburg	N/A	10-11	30121601	District 10 - Item K - Asphalt Section 402	Wearing 1	Ton	No Bid
000000112893	10-12	Camden Materials - Parkersburg	N/A	10-12	30121601	District 10 - Item L - Asphalt Section 401	4.75mm Superpave	Ton	No Bid
000000112893	10-13	Camden Materials - Parkersburg	N/A	10-13	30121601	District 10 - Item M - Asphalt Section 402	4.75mm Superpave	Ton	No Bid
000000112893	10-14	Camden Materials - Parkersburg	N/A	10-14	30121601	District 10 - Item N - Asphalt Section 401	Wearing III	Ton	No Bid
000000112893	10-15	Camden Materials - Parkersburg	N/A	10-15	30121601	District 10 - Item O - Asphalt Section 402	Wearing III	Ton	No Bid
000000112893	10-16	Camden Materials - Parkersburg	N/A	10-16	30121601	District 10 - Item Q - Surcharge for PG Binder	70 minus 22	Ton	No Bid
000000112893	10-17	Camden Materials - Parkersburg	N/A	10-17	30121601	District 10 - Item R - Surcharge for PG Binder	76 minus 22 - ordered in 400 ton increments	Ton	No Bid
000000112893	10-18	Camden Materials - Parkersburg	N/A	10-18	30121601	District 10 - Item S1 - Excavation for Shoulder Paving	0 to 1000 Square Yards	Sq Yard	No Bid
000000112893	10-19	Camden Materials - Parkersburg	N/A	10-19	30121601	District 10 - Item S2 - Excavation for Shoulder Paving	1001 to 2000 Square Yards	Sq Yard	No Bid
000000112893	10-20	Camden Materials - Parkersburg	N/A	10-20	30121601	District 10 - Item S3 - Excavation for Shoulder Paving	2001 to 3000 Square Yards	Sq Yard	No Bid
000000112893	10-21	Camden Materials - Parkersburg	N/A	10-21	30121601	District 10 - Item S4 - Excavation for Shoulder Paving	3001 Square Yards or Greater	Sq Yard	No Bid
000000112893	10-22	Camden Materials - Parkersburg	N/A	10-22	30121601	District 10 - Item T1 - Asphalt Base I Shoulder Paving Surcharge	0 to 100 Tons	Ton	No Bid
000000112893	10-23	Camden Materials - Parkersburg	N/A	10-23	30121601	District 10 - Item T2 - Asphalt Base I Shoulder Paving Surcharge	101 to 200 Tons	Ton	No Bid
000000112893	10-24	Camden Materials - Parkersburg	N/A	10-24	30121601	District 10 - Item T3 - Asphalt Base I Shoulder Paving Surcharge	201 to 500 Tons	Ton	No Bid
000000112893	10-25	Camden Materials - Parkersburg	N/A	10-25	30121601	District 10 - Item T4 - Asphalt Base I Shoulder Paving Surcharge	501 Tons or Greater	Ton	No Bid
000000112893	10-26	Camden Materials - Parkersburg	N/A	10-26	30121601	District 10 - Item U1 - Asphalt Base II Shoulder Paving Surcharge	0 to 100 Tons	Ton	No Bid
000000112893	10-27	Camden Materials - Parkersburg	N/A	10-27	30121601	District 10 - Item U2 - Asphalt Base II Shoulder Paving Surcharge	101 to 200 Tons	Ton	No Bid
000000112893	10-28	Camden Materials - Parkersburg	N/A	10-28	30121601	District 10 - Item U3 - Asphalt Base II Shoulder Paving Surcharge	201 to 500 Tons	Ton	No Bid

VENDOR CUSTOMER CODE	SUPPLIER PART NUMBER	PLANT NAME	UFACTURER NAME	ACTURER PART NUMBER	COMMODITY CODE	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE
000000112893	10-29	Camden Materials - Parkersburg	N/A	10-29	30121601	District 10 - Item U4 - Asphalt Base II Shoulder Paving Surcharge	501 Tons or Greater	Ton	No Bid
000000112893	10-30	Camden Materials - Parkersburg	N/A	10-30	30121601	District 10 - Item V1 - Haul by Vendor	First Ton Mile	Mile	No Bid
000000112893	10-31	Camden Materials - Parkersburg	N/A	10-31	30121601	District 10 - Item V2 - Haul by Vendor	Each Additional Mile	Mile	No Bid
000000112893	10-32	Camden Materials - Parkersburg	N/A	10-32	30121601	District 10 - Item W1 - Lay Down of Materials	Items A thru O, Each Site - 0 to 100 Tons	Ton	No Bid
000000112893	10-33	Camden Materials - Parkersburg	N/A	10-33	30121601	District 10 - Item W2 - Lay Down of Materials	Items A thru O, Each Site - 101 to 200 Tons	Ton	No Bid
000000112893	10-34	Camden Materials - Parkersburg	N/A	10-34	30121601	District 10 - Item W3 - Lay Down of Materials	Items A thru O, Each Site - 201 to 500 Tons	Ton	No Bid
000000112893	10-35	Camden Materials - Parkersburg	N/A	10-35	30121601	District 10 - Item W4 - Lay Down of Materials	Items A thru O, Each Site - 501 Tons or Greater	Ton	No Bid
000000112893	10-36	Camden Materials - Parkersburg	N/A	10-36	30121601	District 10 - Item X - Cleaning and Sweeping		Sq Yard	No Bid
000000112893	10-37	Camden Materials - Parkersburg	N/A	10-37	30121601	District 10 - Item Y - Bituminous Material for Tack Coat or Prime Material		Gallon	No Bid
000000112893	10-38	Camden Materials - Parkersburg	N/A	10-38	30121601	District 10 - Item Z - Daytime Paving Mobilization		Per Del Order	No Bid
000000112893	10-39	Camden Materials - Parkersburg	N/A	10-39	30121601	District 10 - Item AA - Nighttime Paving Mobilization		Per Del Order	No Bid
000000112893	10-40	Camden Materials - Parkersburg	N/A	10-40	30121601	District 10 - Item AB1 - Off-Season Plant Opening	First Day	Day	No Bid
000000112893	10-41	Camden Materials - Parkersburg	N/A	10-41	30121601	District 10 - Item AB2 - Off-Season Plant Opening	Each Additional Day	Day	No Bid
000000112893	10-42	Camden Materials - Parkersburg	N/A	10-42	30121601	District 10 - Item AC - Additional Heel-In Joints		Lineal Foot	No Bid
000000112893	10-43	Camden Materials - Parkersburg	N/A	10-43	30121601	District 10 - Item AD - Skip Paving Surcharge		Ton	No Bid
000000112893	10-44	Camden Materials - Parkersburg	N/A	10-44	30121601	District 10 - Item AE - Mobilization for Profiling		Per Del Order	No Bid
000000112893	10-45	Camden Materials - Parkersburg	N/A	10-45	30121601	District 10 - Item AF1 - Pavement Profiling (Milling)	0 to 250 Square Yards	Sq Yard	No Bid
000000112893	10-46	Camden Materials - Parkersburg	N/A	10-46	30121601	District 10 - Item AF2 - Pavement Profiling (Milling)	251 to 500 Square Yards	Sq Yard	No Bid
000000112893	10-47	Camden Materials - Parkersburg	N/A	10-47	30121601	District 10 - Item AF3 - Pavement Profiling (Milling)	501 to 1000 Square Yards	Sq Yard	No Bid
000000112893	10-48	Camden Materials - Parkersburg	N/A	10-48	30121601	District 10 - Item AF4 - Pavement Profiling (Milling)	1001 to 2500 Square Yards	Sq Yard	No Bid
000000112893	10-49	Camden Materials - Parkersburg	N/A	10-49	30121601	District 10 - Item AF5 - Pavement Profiling (Milling)	2501 to 5000 Square Yards	Sq Yard	No Bid
000000112893	10-50	Camden Materials - Parkersburg	N/A	10-50	30121601	District 10 - Item AF6 - Pavement Profiling (Milling)	5001 Square Yards or Greater	Sq Yard	No Bid
000000112893	10-51	Camden Materials - Parkersburg	N/A	10-51	30121601	District 10 - Item AG - Pilot Truck and Drive		Day	No Bid
000000112893	10-52	Camden Materials - Parkersburg	N/A	10-52	30121601	District 10 - Item AH - Traffic Control Devices		Unit	No Bid
000000112893	10-53	Camden Materials - Parkersburg	N/A	10-53	30121601	District 10 - Item AI - Flagger		Hour	No Bid
000000112893	10-54	Camden Materials - Parkersburg	N/A	10-54	30121601	District 10 - Item AJ - Arrow Board		Day	No Bid
000000112893	10-55	Camden Materials - Parkersburg	N/A	10-55	30121601	District 10 - Item AK - Milled Rumble Strips		Lineal Foot	No Bid
000000112893	10-56	Camden Materials - Parkersburg	N/A	10-56	30121601	District 10 - Item AL - Mobilization for Milled rumble Strips		Per Del Order	No Bid
000000112893	10-57	Camden Materials - Parkersburg	N/A	10-57	30121601	District 10 - Item AM - Pavement Repair	Asphalt Base II	Ton	No Bid
000000112893	10-58	Camden Materials - Parkersburg	N/A	10-58	30121601	District 10 - Item AN - Surcharge for Parking Lot and Facility Paving	Items A thru O	Ton	No Bid