



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

State of West Virginia
Master Agreement

Order Date: 04-25-2024

CORRECT ORDER NUMBER MUST
APPEAR ON ALL PACKAGES, INVOICES,
AND SHIPPING PAPERS. QUESTIONS
CONCERNING THIS ORDER SHOULD BE
DIRECTED TO THE DEPARTMENT
CONTACT.

Order Number:	CMA 0803 0066 DOT6624C032C 2	Procurement Folder:	1340921
Document Name:	Precast Reinforced Concrete Box Culvert Sections	Reason for Modification:	
Document Description:	Precast Reinforced Concrete Box Culvert Sections	Change Order No_1	
Procurement Type:	Central Master Agreement	Attach Revised Pricing Pages	
Buyer Name:		From cancellation of DOT6624C032B	
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2024-02-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-02-14

VENDOR

Vendor Customer Code: VS0000001756
CXT INC
PO Box 265

Waverly WV 26184-0265
US
Vendor Contact Phone: 304-850-6304 Extension:

Discount Details:

	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	No		
#3	No		
#4	No		

DEPARTMENT CONTACT

Requestor Name: Careasa M Nichols
Requestor Phone: 304-414-3212
Requestor Email: careasa.m.nichols@wv.gov

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FILE LOCATION _____

INVOICE TO

VARIOUS AGENCY LOCATIONS
AS INDICATED BY ORDER

No City WV 99999
US

SHIP TO

VARIOUS AGENCY LOCATIONS
AS INDICATED BY ORDER

No City WV 99999
US

Total Order Amount:

Open End

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION

DATE: *5-23-24*
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE: *John L. Gray*
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE: *5-24-24*
ELECTRONIC SIGNATURE ON FILE

Extended Description:
CHANGE ORDER No_1

Change Order No_1 is issued for administrative purposes and is intended to attach Revised Pricing Pages.
Due to the cancellation of CMA DOT6624C032B. The original contract, including all terms, conditions, prices, specifications,
and change orders contained therein remain in full force and effect.

Please use the New Revised Pricing Pages
Effective Date 04/24/2024\

NO OTHER CHANGES

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
54	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Precast Reinforced Concrete Box Culvert Span 10'x9' Rise

Extended Description:
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
55	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
Commodity Line Description				0.00	

Commodity Line Description: Precast Reinforced Concrete Box Culvert Span 10'x10' Rise

Extended Description:
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
58	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Precast Reinforced Concrete Box Culvert Span 11'x8' Rise

Extended Description:
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
59	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Precast Reinforced Concrete Box Culvert Span 11'x10' Rise

Extended Description:
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
60	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Precast Reinforced Concrete Box Culvert Span 11'x11' Rise

Extended Description:
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
61	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Precast Reinforced Concrete Box Culvert Span 11'x12' Rise

Extended Description:
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
63	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Precast Reinforced Concrete Box Culvert Span 12'x5' Rise

Extended Description:
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
65	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Precast Reinforced Concrete Box Culvert Span 12'x8' Rise

Extended Description:
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
66	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Precast Reinforced Concrete Box Culvert Span 12'x10' Rise

Extended Description:
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
67	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Precast Reinforced Concrete Box Culvert Span 12'x11' Rise

Extended Description:
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
68	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Precast Reinforced Concrete Box Culvert Span 12'x12' Rise

Extended Description:
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
70	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Precast Reinforced Concrete Box Culvert Span 14'x8' Rise

Extended Description:
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
71	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Precast Reinforced Concrete Box Culvert Span 14'x10' Rise

Extended Description:
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
72	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Precast Reinforced Concrete Box Culvert Span 14'x12' Rise

Extended Description:
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
77	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Precast Reinforced Concrete Box Culvert Span 16'x10' Rise

Extended Description:
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
78	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Precast Reinforced Concrete Box Culvert Span 16'x12' Rise

Extended Description:
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
79	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Precast Reinforced Concrete Box Culvert Span 18'x6' Rise

Extended Description:
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
80	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Precast Reinforced Concrete Box Culvert Span 18'x8' Rise

Extended Description:
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
81	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Precast Reinforced Concrete Box Culvert Span 18'x10' Rise

Extended Description:
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
82	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Precast Reinforced Concrete Box Culvert Span 18'x12' Rise

Extended Description:
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
83	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Precast Reinforced Concrete Box Culvert Span 20'x4' Rise

Extended Description:
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
84	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Precast Reinforced Concrete Box Culvert Span 20'x5' Rise

Extended Description:
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
85	30103619			LF	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Precast Reinforced Concrete Box Culvert Span 20'x6' Rise

Extended Description:
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
86	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Precast Reinforced Concrete Box Culvert Span 20'x8' Rise

Extended Description:
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
87	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Precast Reinforced Concrete Box Culvert Span 20'x10' Rise

Extended Description:
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
88	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Precast Reinforced Concrete Box Culvert Span 20'x12' Rise

Extended Description:
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
89	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Precast Reinforced Concrete Box Culvert Span 5'X5' Rise

Extended Description:
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
90	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Precast Reinforced Concrete Box Culvert Span 9'X9' Rise

Extended Description:
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
91	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Precast Reinforced Concrete Box Culvert Span 9'X10' Rise

Extended Description:
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
92	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Precast Reinforced Concrete Box Culvert Span 10'X8' Rise

Extended Description:
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
93	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Precast Reinforced Concrete Box Culvert Span 12'X6' Rise

Extended Description:
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
94	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Precast Reinforced Concrete Box Culvert Span 14'X6' Rise

Extended Description:
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
95	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Precast Reinforced Concrete Box Culvert Span 16'X4' Rise

Extended Description:
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
96	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Precast Reinforced Concrete Box Culvert Span 16'X8' Rise

Extended Description:
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
97	30103619			LF	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Precast Reinforced Concrete Box Culvert Span 11'X4' Rise

Extended Description:

See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
98	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Precast Reinforced Concrete Box Culvert Span 11'X6' Rise

Extended Description:

See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
99	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Precast Reinforced Concrete Box Culvert Span 12'X4' Rise

Extended Description:

See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
101	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Precast Reinforced Concrete Box Culvert Span 16'X5' Rise

Extended Description:

See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
102	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Precast Reinforced Concrete Box Culvert Span 16'X6' Rise

Extended Description:

See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
103	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Precast Reinforced Concrete Box Culvert Span 16'X8' Rise

Extended Description:

See Attached Pricing Page - Attachment A, For Actual Cost

Precast Reinforced Concrete Box Culvert Sections, By District
ATTACHMENT A, PRICING PAGE (ATT A)

VENDOR NAME:

CXT Waverly

VENDOR INSTRUCTIONS: Vendor shall complete Parts I and II below for the Districts and the sizes of Box Sections for which they are bidding. Contracts shall be awarded to the lowest bidding Vendor, per Contract Item, per District. Estimated quantities are not available and no future use of this contract or any individual item is guaranteed or implied.

WVDOH Districts are comprised of the counties listed below:

- District 1: Boone, Clay, Kanawha, Mason and Putnam Counties
- District 2: Cabell, Lincoln, Logan, Mingo and Wayne Counties
- District 3: Calhoun, Jackson, Pleasants, Ritchie, Roane, Wirt and Wood Counties
- District 4: Doddridge, Harrison, Marion, Monongalia, Preston and Taylor Counties
- District 5: Berkeley, Grant, Hampshire, Hardy, Jefferson, Mineral and Morgan Counties
- District 6: Brooke, Hancock, Marshall, Ohio, Tyler and Wetzel Counties
- District 7: Barbour, Braxton, Gilmer, Lewis, Upshur and Webster Counties
- District 8: Pendleton, Pocahontas, Randolph and Tucker Counties
- District 9: Fayette, Greenbrier, Monroe, Nicholas and Summers Counties
- District 10: McDowell, Mercer, Raleigh and Wyoming Counties

PART I - FABRICATION SOURCE. List the Precast Concrete Fabricator manufacturer for the box culverts bid. Reference Section 3.2.1.3 of Contract Specifications for additional information regarding Approved Precast Concrete Fabricators.

Approved Precast Concrete Fabricator Name/Address:

Cxt Inc.

362 Waverly Road

Williamstown, WV 26187

PART II: BID PRICE. Provide a bid price for each Contract Item listed below, per District. Bid price shall include delivery FOB destination to any DOH location within the Districts bid.

Contract Item:	Span (feet)	Rise (feet)	Unit of Measure	District 1	District 2	District 3	District 4	District 5	District 6	District 7	District 8	District 9	District 10
1	3	2	LF										
2	3	3	LF										
3	3	4	LF										
4	3	5	LF										
5	3	6	LF										
6	3	7	LF										
7	3	8	LF										
8	3	10	LF										
9	4	2	LF										
10	4	3	LF										
11	4	4	LF										

Precast Reinforced Concrete Box Culvert Sections, By District
ATTACHMENT A, PRICING PAGE (ATT A)

Contract Item:	Span (feet)	Rise (feet)	Unit of Measure	District 1	District 2	District 3	District 4	District 5	District 6	District 7	District 8	District 9	District 10
12	4	5	LF										
13	4	6	LF										
14	4	7	LF										
15	4	8	LF										
16	5	2	LF										
17	5	3	LF										
18	5	4	LF										
19	5	5	LF										
20	5	6	LF	\$901.69	\$935.81	\$852.94	\$884.63	\$952.88	\$894.38	\$884.63	\$935.81	\$941.66	\$957.75
21	5	7	LF										
22	5	8	LF										
23	6	2	LF										
24	6	3	LF										
25	6	4	LF										
26	6	5	LF										
27	6	6	LF										
28	6	7	LF										
29	6	8	LF										
30	7	2	LF										
31	7	3	LF										
32	7	4	LF										
33	7	5	LF										
34	7	6	LF										
35	7	7	LF										
36	7	8	LF										
37	8	2	LF										
38	8	3	LF										
39	8	4	LF										
40	8	5	LF										
41	8	6	LF										
42	8	7	LF										
43	8	8	LF										
44	9	5	LF										
45	9	6	LF										
46	9	7	LF										
47	9	8	LF										
48	9	9	LF										
49	9	10	LF				\$1,727.63	\$1,795.88	\$1,737.38	\$1,727.63	\$1,778.81		
50	10	5	LF			\$1,704.19	\$1,735.88	\$1,804.13	\$1,745.63	\$1,735.88	\$1,787.06	\$1,792.91	
51	10	6	LF										
52	10	7	LF										
53	10	8	LF				\$1,729.13	\$1,797.38	\$1,738.88				

Precast Reinforced Concrete Box Culvert Sections, By District
ATTACHMENT A, PRICING PAGE (ATT A)

Contract Item:	Span (feet)	Rise (feet)	Unit of Measure	District 1	District 2	District 3	District 4	District 5	District 6	District 7	District 8	District 9	District 10
54	10	9	LF			\$1,705.44	\$1,737.13	\$1,805.38	\$1,746.88	\$1,737.13	\$1,788.31	\$1,794.16	
55	10	10	LF			\$1,713.69	\$1,745.38	\$1,813.63	\$1,755.13	\$1,745.38	\$1,796.56	\$1,802.41	\$1,818.50
56	11	4	LF					\$1,891.63				\$1,880.41	
57	11	6	LF					\$1,915.38	\$1,856.88			\$1,904.16	
58	11	8	LF	\$1,887.94			\$1,870.88	\$1,939.13	\$1,880.63	\$1,870.88	\$1,922.06	\$1,927.91	
59	11	10	LF	\$1,911.69	\$1,945.81	\$1,862.94	\$1,894.63	\$1,962.88	\$1,904.38	\$1,894.63	\$1,945.81	\$1,951.66	\$1,967.75
60	11	11	LF	\$1,923.06	\$1,957.19	\$1,874.31	\$1,906.00	\$1,974.25	\$1,915.75	\$1,906.00	\$1,957.19	\$1,963.04	\$1,979.13
61	11	12	LF	\$1,934.94	\$1,969.06	\$1,886.19	\$1,917.88	\$1,986.13	\$1,927.63	\$1,917.88	\$1,969.06	\$1,974.91	\$1,991.00
62	12	4	LF				\$1,862.13	\$1,930.38					
63	12	5	LF				\$1,873.88	\$1,942.13	\$1,810.50				
64	12	6	LF				\$1,885.63	\$1,953.88	\$1,895.38		\$1,936.81		
65	12	8	LF				\$1,909.13	\$1,977.38	\$1,918.88	\$1,909.13	\$1,960.31		
66	12	10	LF	\$1,980.44	\$2,014.56	\$1,931.69	\$1,963.38	\$2,031.63	\$1,973.13	\$1,963.38	\$2,014.56	\$2,020.41	\$2,036.50
67	12	11	LF	\$2,014.19	\$2,048.31	\$1,965.44	\$1,997.13	\$2,065.38	\$2,006.88	\$1,997.13	\$2,048.31	\$2,054.16	\$2,070.25
68	12	12	LF	\$2,025.44	\$2,059.56	\$1,976.69	\$2,008.38	\$2,076.63	\$2,018.13	\$2,008.38	\$2,059.56	\$2,065.41	\$2,081.50
69	14	6	LF				\$2,002.38	\$2,070.63	\$2,012.13	\$2,002.38	\$2,053.56		
70	14	8	LF		\$2,077.06	\$1,994.19	\$2,025.88	\$2,094.13	\$2,035.63	\$2,025.88	\$2,077.06	\$2,082.91	\$2,099.00
71	14	10	LF	\$2,066.69	\$2,100.81	\$2,017.94	\$2,049.63	\$2,117.88	\$2,059.38	\$2,049.63	\$2,100.81	\$2,106.66	\$2,122.75
72	14	12	LF	\$2,090.06	\$2,124.19	\$2,041.31	\$2,073.00	\$2,141.25	\$2,082.75	\$2,073.00	\$2,124.19	\$2,130.04	\$2,146.13
73	16	4	LF					\$2,359.13					
74	16	5	LF					\$2,422.88					
75	16	6	LF				\$2,383.38	\$2,431.63	\$2,373.13		\$2,414.56		
76	16	8	LF				\$2,388.38	\$2,456.63	\$2,398.13	\$2,388.38	\$2,439.56		
77	16	10	LF	\$2,430.44	\$2,464.56	\$2,381.69	\$2,413.38	\$2,481.63	\$2,423.13	\$2,413.38	\$2,464.56	\$2,470.41	\$2,486.50
78	16	12	LF	\$2,454.94	\$2,489.06	\$2,406.19	\$2,374.50	\$2,506.13	\$2,447.63	\$2,437.88	\$2,489.06	\$2,494.91	\$2,511.00
79	18	6	LF				\$2,510.13	\$2,578.38	\$2,519.88		\$2,561.31		
80	18	8	LF	\$2,550.69	\$2,584.81	\$2,507.94	\$2,533.63	\$2,601.88	\$2,543.38	\$2,533.63	\$2,584.81	\$2,590.66	\$2,606.75
81	18	10	LF	\$2,574.19	\$2,608.31	\$2,525.44	\$2,557.13	\$2,625.38	\$2,566.88	\$2,557.13	\$2,608.31	\$2,614.16	\$2,630.25
82	18	12	LF	\$2,597.94	\$2,632.06	\$2,549.19	\$2,580.88	\$2,649.13	\$2,590.63	\$2,580.88	\$2,632.06	\$2,637.91	\$2,654.00
83	20	4	LF	\$2,540.19	\$2,574.31	\$2,491.44	\$2,523.13	\$2,591.38	\$2,532.88	\$2,523.13	\$2,574.31	\$2,580.16	\$2,596.25
84	20	5	LF	\$2,551.69	\$2,585.81	\$2,502.94	\$2,534.63	\$2,602.88	\$2,544.38	\$2,534.63	\$2,585.81	\$2,591.66	\$2,607.75
85	20	6	LF	\$2,564.19	\$2,598.31	\$2,515.44	\$2,547.13	\$2,615.38	\$2,556.88	\$2,547.13	\$2,598.31	\$2,604.16	\$2,620.25
86	20	8	LF	\$2,657.94	\$2,692.06	\$2,609.19	\$2,640.88	\$2,709.13	\$2,650.63	\$2,640.88	\$2,692.06	\$2,697.91	\$2,714.00
87	20	10	LF	\$2,680.44	\$2,714.56	\$2,631.69	\$2,663.38	\$2,731.63	\$2,673.13	\$2,663.38	\$2,714.56	\$2,720.41	\$2,736.50
88	20	12	LF	\$2,704.19	\$2,738.31	\$2,655.44	\$2,687.13	\$2,755.38	\$2,696.88	\$2,687.13	\$2,738.31	\$2,743.75	\$2,760.25
89	Storage fee of 5% per month. See Section 4.1 of Contract Specifications. (Not a bid item)												

West Virginia Secretary of State — Online Data Services

Business and Licensing

Online Data Services Help

Business Organization Detail

NOTICE: The West Virginia Secretary of State's Office makes every reasonable effort to ensure the accuracy of information. However, we make no representation or warranty as to the correctness or completeness of the information. If information is missing from this page, it is not in the The West Virginia Secretary of State's database.

CXT INCORPORATED

SEE ATTACHED

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	5/22/2014		5/22/2014	Foreign	Profit			

Organization Information			
Business Purpose	3273 - Manufacturing - Nonmetallic Mineral Product Manufacturing - Cement and Concrete Product Manufacturing (ready-mix, pipe, brick, block, other)		
Capital Stock			
Charter County	Wood	Control Number	9A5PK
Charter State	DE	Excess Acres	
At Will Term	Member Managed		
At Will Term Years	Par Value		
Authorized Shares	0	Young Entrepreneur	Not Specified

Addresses	
Type	Address
Mailing Address	415 HOLIDAY DRIVE PITTSBURGH, PA, 15220 USA
Notice of Process Address	CORPORATION SERVICE COMPANY 209 WEST WASHINGTON STREET CHARLESTON, WV, 25302
Principal Office Address	415 HOLIDAY DRIVE PITTSBURGH, PA, 15220 USA
Type	Address

Officers	
Type	Name/Address
Director	BRIAN H. KELLY 415 HOLIDAY DRIVE PITTSBURGH, PA, 15220
Director	WILLIAM M. THALMAN 415 HOLIDAY DRIVE PITTSBURGH, PA, 15220
President	ROBERT NESS 415 HOLIDAY DRIVE PITTSBURGH, PA, 15220
Secretary	PATRICK J. GUINEE 415 HOLIDAY DRIVE PITTSBURGH, PA, 15220
Treasurer	JOHN N. PESARSICK 415 HOLIDAY DRIVE PITTSBURGH, PA, 15220
Type	Name/Address

Annual Reports	
Filed For	
2023	
2022	
2021	
2020	

2019
2018
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2016
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For more information, please contact the Secretary of State's Office at 304-558-8000.

Wednesday, April 24, 2024 — 10:19 AM

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Vendor/Customer

Address

Address Type	Street 1	City	State/Province	Zip/Postal Code	Principal Contact
✓ Payment	415 Holiday Drive	Pittsburgh	PA	15220	
Payment	PO BOX 643343	PITTSBURGH	PA	15264-3343	
Payment	PO Box 676208	Dallas	TX	75267-6208	
Billing	PO Box 265	Waverly	WV	26184-0265	Windi Kapraun
Payment	PO Box 265	Waverly	WV	26184-0265	Windi Kapraun
Ordering	PO Box 265	Waverly	WV	26184-0265	Windi Kapraun
Web Registrar	PO Box 265	Waverly	WV	26184-0265	Windi Kapraun

First Prev Next Last

Save Undo Delete Insert Copy Paste

Vendor/Customer : VS0000001756

CXT INC

Address Type : Payment

Division/Department :

Additional Address Info. :

Prevent New Spending :

Default Currency : USD - US Dollar

Active From : 05/27/2015

Active To :

Default Record :

Mail Returned :

Active Address : Yes

Address Information

Address ID : AD000003

Street 1 : 415 Holiday Drive

Street 2 :

City : Pittsburgh

State/Province : PA

Zip/Postal Code : 15220

DUNS :

Extended DUNS :

Unique Entity Identifier :

CAGE Code :

Country Phone Code : 1

Phone : 000-000-0000

Phone Extension :

County :

County Name :

Country : US

Prenote/EFT

Remittance Advice

Contact Information

Contact Address Information

Geographic Designation

Change Management

Top

Modify Existing Record Add New Address

Master Address

Master Contacts

Languages

Vendor Transaction History

Search All Words e.g. 1606N020Q02 Q



Please Sign In: You must sign in to your SAM.gov account to search Entities, Responsibility/Qualification and the Disaster Response Registry.

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Select Domain
Entity Information



No matches found

Your search did not return any results for active records.

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[Entities](#)
[Disaster Response Registry](#)
[Responsibility / Qualification](#)
[Exclusions](#)

Filter By



Keyword Search

For more information on how to use our keyword search, visit our [help guide](#)

Simple Search

Search Editor



Any Words i



All Words i



Exact Phrase i

e.g. 123456789, Smith Corp.

"CXT Inc." x

Entity



Entity Name

CXT Inc. x ▲

No results found

Unique Entity ID

e.g. HTYR9YJHK6SL ▼

CAGE / NCAGE

▼

Location



Status



Active



Inactive

Reset ↻

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. ESTEP</u> Date: <u>4/24/24</u> Solicitation No. <u>CMA DOT6624C032C</u> <u>CO #1</u>	Agency: WVDOH Procurement Officer Submitting Requisition: Dusty Smith Requisition No. CMA DOT6624C032C CO #1 PF No.: 1340921
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This checklist **MUST** be completed by a state agency's designated procurement officer and submitted with the Purchase Requisition to the Purchasing Division. The purpose of the checklist is to verify that an agency procurement officer has obtained and included required documentation necessary for the Purchasing Division to process the requisition without future processing disruptions. At the agency's preference, the agency **MUST** either submit the checklist by attaching it to the requisition's Header **OR** by placing it in the requisition's Procurement Folder.

FOR ALL SOLICITATION TYPES:

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
1	Specifications and Pricing Page included	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Use of most current terms and conditions (www.state.wv.us/admin/purchase/TCP.pdf)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10	Insurance requirements				
	Commercial General Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Workers' Compensation/Employer's Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Cyber Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Builder's Risk/Installation Floater	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Professional Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

FOR CHANGE ORDERS/RENEWALS:

13	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
14	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
17	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**The items pre-checked are required before a Purchase Requisition may be submitted to the Purchasing Division. Failure to complete and verify this documentation may result in rejection of the requisition back to the agency. It is up to the agency procurement officer to determine if pre-approvals, insurance, or other documentation is needed for the purchase. The referenced information below may be used to make this determination.*

For Purchasing Division Use Only:

I have reviewed the requisition identified above and find that it is sufficient to advertise publicly to the vendor community. My review does not preclude the possibility that the vendor community, or some other entity, will identify an area of concern; however, should such issues or concerns arise, they will be reviewed and addressed as may be appropriate.

Signature: _____

REFERENCE:

1. **Specifications and Pricing Page.** The specifications and intended pricing evaluation tool (wvOASIS line or pricing page) must be attached to the requisition for the Purchasing Division to review them.
2. **Usage of correct specification template.** The Purchasing Division maintains standard format templates on its website for various purchase types, including but not limited to one-time, services, and open-end RFQ purchases; RFPs; and EOs. Using the correct specification template ensures language appropriate for the type of purchase will be contained in the final contract. A copy of these templates can be found on the Purchasing Division's website at www.state.wv.us/admin/purchase/forms.html.
3. **Use of correct requisition type.** Agencies must discern the type of contract needed prior to entering the requisition in wvOASIS. The requisition type will limit the type of award that can be issued for each solicitation. **Purchasing Division Procedures Handbook, Section 3.3.1.1.**
4. **Terms and conditions.** The agency must complete the General Terms and Conditions using the master copy maintained by the Purchasing Division, and the revision date on the terms and conditions document must not be removed or altered in any way. The Purchasing Master Terms and Conditions can be found on the Purchasing Division's website at www.state.wv.us/admin/purchase/TCP.pdf. **Purchasing Division Procedures Handbook, Section 3.2.4.6.**
5. **Maximum budgeted amount.** This is the maximum amount of funding available for the purchase of the good or service as determined by the agency prior to requisition submission. This amount determines the agency's ability to negotiate and cannot be changed after the bid opening. **Purchasing Division Procedures Handbook, Section 6.9.3.1.**
6. **Suggested vendors.** Suggested vendors are identified at the time an agency conducts its market research and are placed in the Vendor List or Free Form Vendor fields within the requisition. This ensures the vendors are made aware of the bidding opportunity.
7. **Capitol Building Commission pre-approval.** Pre-approval from the Capitol Building Commission is required before any contract can be bid for work requiring a substantial physical change to the state capitol building or surrounding complex, before work begins to a building on the capitol complex if not done under a contract, and prior to processing change orders for work to buildings on the capitol complex above \$40,000. **Purchasing Division Procedures Handbook, Section 7.2.**
8. **Financing pre-approval.** Any loan or extension of credit from a bank or other financial institution by any state agency under the Executive Branch requires pre-approval from the Governor's Office and must be in the best financial interest of the state of West Virginia. **Per memorandum from the Governor's Office.**
9. **Fleet Management Division pre-approval.** Pre-approval by the Fleet Management Division (FMD) is required to purchase vehicles, unless statutorily exempt. Any request made under the authority of the Fleet Management Division to increase an agency's fleet size must be approved by the FMD executive director, and all vehicle purchases, regardless of dollar amount, must be processed through the Purchasing Division. **Purchasing Division Procedures Handbook, Section 7.8.**
10. **Insurance requirements.** RE **Purchasing Division Procedures Handbook, Section 3.2.5.3. Appendix C.**
11. **Office of Technology CIO pre-approval.** In accordance with the Office of Technology's CIO-19-001 policy, all technology procurement requests, unless exempted, require Chief Information Officer (CIO) approval. **Purchasing Division Procedures Handbook, Section 7.3.**

12. **Treasurer's Office (banking) pre-approval.** Pre-approval is required by the State Treasurer's Office for the acquisition of banking goods or services, which includes but may not be limited to accepting payments and receiving funds via electronic commerce. **W. Va. Code §§ 12-1-7 and 12-3A-6.**
13. **Two-party agreement.** This agreement, confirming the need for the change order, must be signed by both the agency and the vendor. A single letter of agreement with both signatures is standard.
14. **Standard change order language.** The Purchasing Division maintains standard language to be used in the Extended Description field when issuing a change order in wvOASIS. There are various descriptors available to address the change to the original contract, including but not limited to a standard renewal, a renewal with an increase or decrease, a construction extension for time only or time and increase, a cancellation, and an administrative change. **Purchasing Division Procedures Handbook, Appendix D.**
15. **Office of Technology CIO pre-approval.** See #11.
16. **Justification for price increases/backdating/other.** Any change order request that increases the amount of the contract, is backdated more than 20 days past the submission date of the change order, or otherwise affects provisions of the contract not typically seen in a change order requires justification.
17. **Bond rider.** A bond rider allows bonded principals to request changes to be made to their original surety bond agreements. The bond rider is the only valid way of making changes to a bond agreement which does not invalidate the agreement.

Questions regarding this *Compliance Verification Checklist for Requisition Submission* may be directed to your assigned Purchasing Division buyer. If you're unsure who your buyer is, see the Agency-Buyer assignments published online at www.state.wv.us/admin/purchase/byrassign.pdf.