



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

Request for Quotation

RFQ NUMBER
669C0019

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
MICHAEL AUSTIN
304-558-2402

RFQ COPY
 TYPE NAME/ADDRESS HERE

Specialty Groups, Inc.
PO Box 96
Bridgeport, WV 26330-0096

DIVISION OF HIGHWAYS
VARIOUS LOCALES AS INDICATED
BY ORDER

DATE PRINTED 02/17/2009	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
BID OPENING DATE: 02/25/2009		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 3						
ADD: CONTRACTORS LICENSE EXHIBIT ATTACHED						
BID OPENING DATE AND TIME REMAINS 02/25/09 @ 1:30 P.M.						
NO OTHER CHANGES.						
0001	1	LS		915-28-07-001		
EXPANSION JOINT SYSTEM						
***** THIS IS THE END OF RFQ 669C0019 ***** TOTAL: _____						

RECEIVED
 2009 FEB 25 A 8:12
 PURCHASING DIVISION
 STATE OF WV

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>[Signature]</i>	TELEPHONE (304) 623-3844	DATE 2-24-09
TITLE Assis. Sec.	FEIN 550-614471	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



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DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
02/09/2009				

BID OPENING DATE: **02/25/2009** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
				ADDENDUM NO. 2		
				REPLACE PAGES 7 & 8 AND PAGES 20 THROUGH 39 WITH THE ATTACHED 7 & 8 AND 20 THROUGH 39.		
				BID OPENING DATE AND TIME CHANGED		
				FROM: 02/11/09 AT 1:30 P.M.		
				TO: 02/25/09 AT 1:30 P.M.		
				NO OTHER CHANGES		
0001		LS		915-28-07-001		
	1			EXPANSION JOINT SYSTEM		
***** THIS IS THE END OF RFQ 669C0019 ***** TOTAL:						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>JTW</i>	TELEPHONE (304) 623-3844	DATE 2-24-09
TITLE <i>Assist Sec</i>	FEIN 550-61 4471	ADDRESS CHANGES TO BE NOTED ABOVE

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SHIP TO

DIVISION OF HIGHWAYS
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DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
02/03/2009				

BID OPENING DATE: 02/11/2009 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
				ADDENDUM NO. 1		
				BID OPENING DATE AND TIME CHANGED		
				FROM: 02/04/09 AT 1:30 P.M.		
				TO: 02/11/09 AT 1:30 P.M.		
				NO OTHER CHANGES		
0001		LS		915-28-07-001		
	1			EXPANSION JOINT SYSTEM		
***** THIS IS THE END OF RFQ 669C0019 ***** TOTAL:						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS			
SIGNATURE <i>STAB</i>	TELEPHONE (304) 423-3844	DATE 2-24-09	
TITLE Assist. Sec.	FEIN 550-61 4471	ADDRESS CHANGES TO BE NOTED ABOVE	

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**DIVISION OF HIGHWAYS
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DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
01/21/2009				
BID OPENING DATE: 02/04/2009		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	LS		915-28-07-001		
<p>EXPANSION JOINT SYSTEM</p> <p>OPEN END CONTRACT</p> <p>TO PROVIDE ALL LABOR , MATERIAL, AND EQUIPMENT NECESSARY FOR INSTALLATION OF SEALED BRIDGE EXPANSION AND DECK CONSTRUCTION JOINTS (X.J.S EXPANSION JOINT SYSTEM OR APPROVED EQUAL) FOR THE WEST VIRGINIA DIVISION OF HIGHWAY PER THE ATTACHED SPECIFICATIONS.</p> <p>THE MODEL/BRAND/SPECIFICATIONS NAMED HEREIN ESTABLISH THE ACCEPTABLE LEVEL OF QUALITY ONLY AND ARE NOT INTENDED TO REFLECT A PREFERENCE OR FAVOR ANY PARTICULAR BRAND OR VENDOR. VENDORS WHO ARE BIDDING ALTERNATES SHOULD SO STATE AND INCLUDE PERTINENT LITERATURE AND SPECIFICATIONS. FAILURE TO PROVIDE INFORMATION FOR ANY ALTERNATES MAY BE GROUNDS FOR REJECTION OF THE BID. THE STATE RESERVES THE RIGHT TO WAIVE MINOR IRREGULARITIES IN BIDS OR SPECIFICATIONS IN ACCORDANCE WITH SECTION 148-1-4(F) OF THE WEST VIRGINIA LEGISLATIVE RULES AND REGULATIONS.</p> <p>PURCHASING CARD ACCEPTANCE: THE STATE OF WEST VIRGINIA CURRENTLY UTILIZES A VISA PURCHASING CARD PROGRAM WHICH IS ISSUED THROUGH A BANK. THE SUCCESSFUL VENDOR MUST ACCEPT THE STATE OF WEST VIRGINIA VISA PURCHASING CARD FOR PAYMENT OF ALL ORDERS PLACED BY ANY STATE AGENCY AS A CONDITION OF AWARD.</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>STW</i>	TELEPHONE (304) 623-3894	DATE 2-24-09
TITLE Assist. Sec.	FEIN 550-61 4471	ADDRESS CHANGES TO BE NOTED ABOVE

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LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>EXHIBIT 3</p> <p>LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE.</p> <p>UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT.</p> <p>RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS.</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICE SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.</p> <p>OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *[Signature]* TELEPHONE: (304) 623-3899 DATE: 2-24-09

TITLE: Assist. Sec. FEIN: 550-61 4471 ADDRESS CHANGES TO BE NOTED ABOVE

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 304-558-2402**

VENDOR

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**Specialty Groups, Inc.
 PO Box 96
 Bridgeport, WV 26330-0096**

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01/21/2009				
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LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.)</p> <p>QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. 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.</p> <p>ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.</p> <p>THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM.</p> <p>REV. 04/11/2001</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>SJN</i>	TELEPHONE (304) 623-3844	DATE 2-24-09
TITLE Assist. Sec.	FEIN 550-614471	ADDRESS CHANGES TO BE NOTED ABOVE

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ADDRESS CORRESPONDENCE TO ATTENTION OF:
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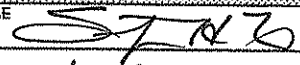
Specialty Groups, Inc.
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LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
EXHIBIT 10						
REQUISITION NO.: 669C0019						
ADDENDUM ACKNOWLEDGEMENT						
I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.						
ADDENDUM NO.'S:						
NO. 1 . SHP .						
NO. 2 . SHP .						
NO. 3 . SHP .						
NO. 4						
NO. 5						
I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS.						
VENDOR MUST CLEARLY 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.						
 SIGNATURE						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE 	TELEPHONE (304) 623-3849	DATE 2-24-09
TITLE Assist. Sec.	FEIN 550-61-9471	ADDRESS CHANGES TO BE NOTED ABOVE

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SPECIALTY GROUPS, INC.

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Specialty Groups, Inc.
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Bridgeport, WV 26330-0096

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LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p><i>Specialty Groups, Inc.</i> COMPANY 2-24-09 DATE</p>						
REV. 11/96						
WORKERS' COMPENSATION: VENDOR IS REQUIRED TO PROVIDE A CERTIFICATE FROM WORKERS' COMPENSATION IF SUCCESSFUL.						
NOTICE						
A SIGNED BID MUST BE SUBMITTED TO:						
DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130						
THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:						
SEALED BID						
BUYER: 33						
RFQ. NO.: 669C0019						
BID OPENING DATE: 2-25-09						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>SPN</i>	TELEPHONE (304) 623-3844	DATE 2-24-09
TITLE Assist. Sec.	FEIN 550-614471	ADDRESS CHANGES TO BE NOTED ABOVE

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01/21/2009				
BID OPENING DATE: 02/04/2009		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
BID OPENING TIME: 1:30 P.M.						
PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID:						
		304 623	3843			
CONTACT PERSON (PLEASE PRINT CLEARLY):						
		Stephen Fox				
***** THIS IS THE END OF RFQ 669C0019 ***** TOTAL:						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE STG	TELEPHONE (304) 623-3844	DATE 2-24-09
TITLE Assist. Sec	FON 550-61-4471	ADDRESS CHANGES TO BE NOTED ABOVE

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1. SPECIFICATIONS

The following sections of the West Virginia Department of Highways Standard Specifications Roads and Bridges, adopted 2000, as modified by the current Supplemental Specifications at time of bid opening shall apply to the administration of this contract: Sections 101, 102.4, 102.5, 103.6, 104.5, 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, 107.7, 107.12, 107.14, 107.15, 107.16, 107.19, 107.20, 107.21, 107.23, 108.3, 108.5, 108.7, 108.8, 109.1 and 109.2.

The terms "Contractor" and "Vendor" used in the specifications of this Contract are interchangeable. Contractor shall mean Vendor and Vendor shall mean Contractor.

West Virginia Department of Highways' Standard Specifications Roads and Bridges adopted 2000 and the current Supplemental Specifications at time of bid opening may be obtained from:

West Virginia Division of Highways
 Contract Administration Division
 1900 Kanawha Blvd., East, Bldg. 5, Rm. A722
 Charleston, West Virginia 25305

1.1 Test

On structures where paint will be removed in the joint area and/or paint chips are present on the abutment seats and/or pier caps below a joint to be repaired the District shall obtain a sample of the total paint System and have it tested for copper, magnesium, manganese and the eight (8) Resource Conservation and Recovery Act (RCRA) metals (total). Results of the test for the heavy metals shall be listed on the State Contract Purchase Order (SCO).

If no paint is removed during cleaning operations and there are no paint chips on abutment seats and/or pier caps then the SCO will state material is non-hazardous.

1.2 X.J.S EXPANSION JOINT SYSTEM (or Approved Equal)

1.1.1 Two Component Silicone Sealant: Dow Corning 902 RCS Joint Sealant by DOW Corning Corporation.

1.1.2 Polymer Nosing System: Silspec®900 Polymer Nosing System by SSI Construction & Industrial Material.

1.1.3 Primer for Carbon and Weathering Steel: PPG MetalHide® One-Pac Inorganic Zinc Rich Primer (97-676 Series) by PPG Industries.

1.1.4 Primer for Carbon Steel and Concrete: Dow Corning® 5200 Adhesion Promoter by DOW Corning Corporation.

1.1.5 Closed-Cell Backer Rod: Sof® Rod by Nomanco Inc.

1.3 DRY-CLEAN

This will consist of cleaning by dry methods all loose dirt and debris, as directed by the Engineer, from the abutment seats, pier caps, diaphragms, flanges, bridge deck, parapets, and expansion joints. Collection may include the use of brooms, brushes, shovels, wheelbarrows, buckets, vacuums, or other suitable means. Dirt and debris shall be disposed of as specified in paragraphs 2.2 and 2.3, except the pre-construction dirt and debris from the bridge deck, parapets and expansion joints collected shall be redistributed by the contractor along the roadway shoulder as directed by the Engineer.

1.4 MOBILIZATION

The work shall consist of the performance of preparatory operations, including the movement of personnel and equipment to the project site and for the establishment of any facilities necessary to begin work. The contractor shall mobilize and begin work no later than 15 calendar days after starting date specified in the State Contract Order (SCO). At the end of the first day of work on any SCO, the contractor shall be entitled to payment for mobilization.

1.5 MAINTAINING TRAFFIC

Traffic shall be maintained in accordance with Section 636 of the West Virginia Department of Highways Standard Specifications Roads and Bridges, adopted 2000, as modified by the current Supplemental Specifications at time of bid opening.

2. PROJECT CLEAN UP

2.1 After installation of joint seal(s) and before the project is accepted as complete, all abutment seats, pier caps, concrete slope protection, etc., shall be cleaned (as directed by the Engineer) by dry methods (Para. 1.3) of all fugitive material and debris associated with performance of the contract. All fugitive material and debris must be removed and properly disposed of by the vendor. Disposal shall be as specified in paragraph 2.2 or paragraph 2.3. The project site must be left in a neat and clean condition meeting the approval of the engineer.

2.2 Disposal Non-Hazardous: If the SCO states material is non-hazardous then the "Waste material from cleaning operations" shall be collected, properly containerized, labeled and disposed of as non-hazardous waste by the contractor. Non-hazardous waste material shall be disposed of in accordance with local state and federal regulations. A copy of the land fill disposal receipt shall be given to the Engineer.

- 2.3 Disposal Hazardous: "Waste material from cleaning operations" not identified on the SCO as non-hazardous shall be collected, properly containerized, labeled and disposed of as hazardous waste by the contractor.

A copy of the land fill disposal receipt shall be given to the Engineer.

3. **ENVIRONMENTAL PROTECTION**

- 3.1 The Contractor shall provide a containment/disposal control plan for each SCO awarded in accordance with M.P. 688.03.20. The specific pollution control system which is proposed for the complete capture, containment, collection, and disposal of the waste material generated by cleaning operations shall be included in the plan.
- 3.2 The installation of joints on existing bridges under this contract may include bridges that have an existing coating on the joints containing toxic metals. The test results on the SCO will notify the Contractor if toxic metals are present on the expansion joints.

The Contractor shall protect the ends of girders, stringers, diaphragms etc., about the expansion joint during cleaning operations. Any damage to the ends of girders, stringers, diaphragms etc., found by the Engineer, as a result of the cleaning operation shall be repaired, to the satisfaction of the Engineer, at the Contractor's expense. If the Contractor fails to protect the ends of said bridge components and coating is removed and the SCO stated material is non-hazardous, then the Contractor shall test waste material for the 8 RCRA metals specified in paragraph 1.1, if the test for heavy metals is positive, then the Contractor shall dispose of the waste material as hazardous waste. The cost for testing and additional cost for hazardous waste disposal shall be at the Contractor's expense.

Environmental protection, in accordance with Paragraph 688.3.3.6 of the West Virginia Division of Highways Standard Specification Roads and Bridges adopted 2000, as modified by the current Supplemental Specifications at time of bid opening, except as follows:

- 3.3 Containment for all sand blasting operations shall be Class 4A (except no overhead encapsulation is required above deck level). Containment for all other operations not requiring sand blasting shall consist of ground covers and/or free-hanging tarpaulins. During all operations the Contractor shall protect the environment (water, soil, & vegetation), private property, pedestrian, vehicular, and other traffic on, underneath and adjacent the structure from fugitive material. Containment shall be in accordance with the Steel Structures Painting Council (SSPC) Guide 6, current issue at the time of bid opening.

4. **WAGE RATES**

The Contractor or subcontractor shall pay the higher of the U.S. Department of Labor minimum wage rates or the West Virginia Department of Labor minimum wage rates as established for Various Counties pursuant to West Virginia Code 21-5A et seq.

The West Virginia Division of Labor Wage Rates may be obtained from the following web site: www.state.wv.us/csr/, the Secretary of State's Office or from the West Virginia Department of Transportation, Division of Highways, Engineering Division, Technical Section or from the West Virginia Division of Labor at the following address:

West Virginia Division of Labor
Building 6, Room 749-B
1900 Kanawha Boulevard, East
Charleston, West Virginia 25305-0570

5. **INSURANCE REQUIREMENTS**

Prior to issuance of any State Contract Order (SCO) contractor shall furnish evidence of insurance meeting the requirements of Section 103.6 of the West Virginia Division of Highways Standard Specification Roads and Bridges, adopted 2000, as modified by the current Supplemental Specifications at the time of bid opening.

6. **BIDDING INSTRUCTIONS**

Vendor shall bid all Items on the bid schedule.

Any qualification of bid or any modification of the specifications or conditions governing the bids may be cause for rejection of bids.

Bids may be submitted for one or more Districts. When quoted prices vary between Districts separate bid schedules must be submitted clearly indicating the District for which bid prices applies. Quoted prices shall apply to all locations within the District(s) indicated on the bid schedule(s). A map outlining the ten Divisions of Highways' Districts is attached.

The quoted unit price for all bid items shall be fully compensated for all labor, equipment and materials required to satisfactorily complete the work.

7. **CONTRACT AWARD**

A contract will be awarded to all qualified vendors who submit a valid bid.

In the event a Contractor fails to conform to the requirements of this contract document, the State Contract Order (SCO) or the Governing Specifications, the SCO may be cancelled and reawarded to the next low bidder.

The state of West Virginia reserves the right to make multiple awards of this contract when it is in the best interest of the State.

8. **DETERMINATION OF LOW BID**

A bridge or pair of bridges (opposite structures on multi-lane highways) may be designated as a project.

State Contract Orders (SCO's) for installation of sealed joints will be based on the lowest overall total cost of the combination of Items A through Y required for the completion of the project.

9. **PERFORMANCE**

The vendor shall mobilize and start work within fifteen (15) days of the date specified in the State Contract Order (SCO) for a project. All work shall be completed within thirty (30) calendar days after the starting date, except as approved by the engineer. The work shall be scheduled in an efficient manner in order to reduce traffic delays and prevent unnecessary traffic control expenses.

10. **DESCRIPTION OF WORK**

10.1 **Ordinary Joint Repair Preparation**

10.1.1 **Type A Joint (Sliding Plate):** Remove cover portion of sliding plate joint assembly (see Typical A).

10.1.2 **Type B Joint (Preformed Elastomeric):** Completely remove existing elastomeric seal material see Typical C).

10.1.3 **Type C Joint (Strip Seal):** Completely remove existing strip seal material (see Typical E).

10.1.4 **Type D Joint (Saw & Seal Construction Joint):** Saw, re-saw and/or clean 1" deep by 1/4" wide groove (see Typical G).

10.1.5 **Type E Joint (Silicone):** Completely remove silicone joint and backing material (see Typical J).

10.2 **Extraordinary Joint Repair Preparation (See Typical B, D, F or H):** Remove damaged joint assembly and/or deteriorated concrete from bridge deck and/or backwall.

10.3 **Structural Concrete Repair of Bridge Deck and/or backwall (see Typical B, D or F):** Prepare contact surfaces and exposed reinforced steel by cleaning and sand blasting. Repair and/or replace reinforcing steel. Form, place and cure Structural concrete (Class B or Class K) in accordance with Section 601 of the referenced Division of Highways Specifications. Concrete shall be furnished by the Division of Highways.

- 10.4 **Install Polymer Nosing System (see Typical A, B, D, F, or H):** Prepare all contact faces by sand blasting and priming. Supply, form, place and cure approved Polymer Nosing System in accordance with manufacturer's recommendations.
- 10.5 **Install Silicone Joint Seal (see Typical A, B, C, D, E, F, G, H or J):** Prepare all contact faces by sand blasting and priming. Install backing material. Place and cure approved two component silicone seal in accordance with manufacturer's recommendations.
- 10.6 **WVDOH Supplied Joint Material (Replaces Silicone Joint in Typical A, B, C, D, E, F, G, H or J):** Joint material supplied by WVDOH for installation by the Contractor in lieu of the silicone joint material specified in 10.5 above. Prepare all contact faces and install in accordance with manufactures recommendations.

11. **METHOD OF MEASURE**

- 11.1 **Ordinary Joint Repair Preparation:** Ordinary joint repair preparation will be measured by the lineal foot parallel to the center line of the joint. Each side of the joint shall be measured and paid individually.
- 11.2 **Extraordinary Joint Repair Preparation:** Extraordinary joint repair preparation will be measured by the lineal foot parallel to the centerline of the joint. Each side of the joint shall be measured and paid individually.
- 11.3 **Structural Concrete Repair of Bridge Deck and/or Backwall:** Structural concrete Repair will be measured in cubic yards, completed in place, as determined by actual field dimensions taken prior to placement of the concrete. No deduction will be made for the 1 1/2" deep x 3 1/2" wide notch for the polymer nosing material.
- 11.4 **Polymer Nosing System:** Installation of polymer nosing system will be measured by the pre-packaged whole unit. A whole unit equals 1728 cubic inches (one cubic foot).
- 11.5 **Silicone Joint Seal:** Installation of poured in place two component silicone joint seal material will be measured by the lineal foot along the centerline of the joint.
- 11.6 **Project Clean UP:** The cleaning of abutment seats, pier caps, expansion joints, concrete slope protection, etc., as directed by the Engineer, shall be the total square feet of surface area cleaned.
- 11.7 **Worker Protection:** The pay quantity for worker protection items such as change areas, protective clothing, respirators etc. per the requirements of 29 CFR 1926.62, shall be lump sum.

- 11.8 **Disposal of Waste Material:** The pay quantity for the disposal of hazardous and non-hazardous waste materials, including partial drums, shall be per drum.
- 11.9 **Primer and Backer Rod:** The Pay quantity for primer and backer rod shall be included in the lineal foot cost of the silicone joint seal material.
- 11.10 **WVDOH Supplied Joint:** Installation of the WVDOH supplied joint material will be measured by the lineal foot, (including installation cost for adhesive, primer, etc.), along centerline of the joint.

12. **BASIS OF PAYMENT**

The quantities, as determined in paragraph 11 (Methods of Measure), will be paid for at the unit price bid for Items B through O and Items V through Y listed on the Bid Schedule(s), which price and payment shall be full compensation for furnishing all materials and doing all work prescribed in paragraph 10 (Description of Work) and paragraph 2 (Project Clean Up).

13. **PAY ITEMS**

- Item A: Mobilization
- Item B: Ordinary Repair Preparation, Type A Joint (Sliding Plate) (see Typical A).
- Item C: Ordinary Repair Preparation, Type B Joint (Elastomeric Seal) see Typical C).
- Item D: Ordinary Repair Preparation, Type C Joint (Strip Seal) (see Typical E).
- Item E: Ordinary Repair Preparation, Type D Joint (Sawed Construction Joint) (see Typical G).
- Item F: Ordinary Repair Preparation, Type E Joint (Silicone Joint) (see Typical J).
- Item G: Extraordinary Repair Preparation (0.25 cubic feet or less) All Joint Types. Where the combined volume of the joint assembly and the deteriorated concrete removed from a single side of the joint is 0.25 cubic feet or less per lineal foot of the repair (see Typical B, D, F or H).
- Item H: Extraordinary Repair Preparation (greater than 0.25 cubic feet) All Joint Types. Where the combined volume of the joint assembly and deteriorated concrete removed from a single side of the Joint exceeds 0.25 cubic feet but is less than 1.0 cubic foot per lineal foot of the repair (see Typical B, D, F or H).
- Item I: Structural Concrete Repair (see Typical B,D OR F).

- Item J: Polymer Nosing System Installed (see Typical A, B, D, F & H).**
- Item K: Silicone Joint Sealant Installed (1" or less wide)**
- Item L: Silicone Joint Sealant Installed (1-2 inches), Greater than 1" not more than 2" wide**
- Item M: Silicone Joint Sealant Installed (2-3 inches), Greater than 2" not more than 3" wide**
- Item N: Silicone Joint Sealant Installed (3-4 inches), Greater than 3" not more than 4" wide**
- Item O: WVDOH Supplied Joint Material**
- Item P: Traffic Control Devices**
- Item Q: Flagger**
- Item R: Electric Arrow**
- Item S: Temporary Traffic Signal**
- Item T: Warning Lights**
- Item U: Traffic Director**
- Item V: Worker Lead (Toxic Metal) Protection**
- Item W: Project Clean Up of Expansion Joints, Abutments & Piers**
- Item X: Disposal of Non-Hazardous Waste Material**
- Item Y: Disposal of Hazardous Waste Material**

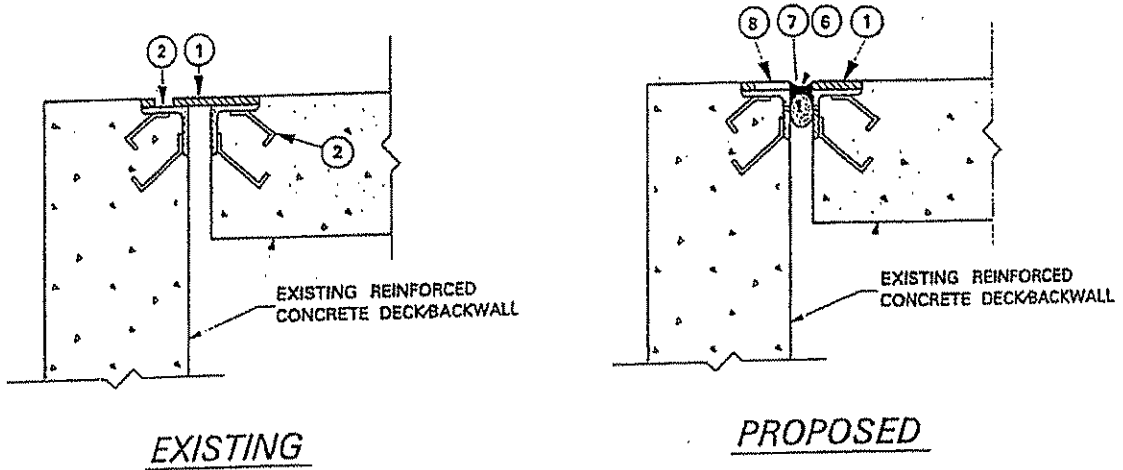
14. VENDOR'S INVOICES

Vendor's invoices must be submitted in original and one copy and contain the following:

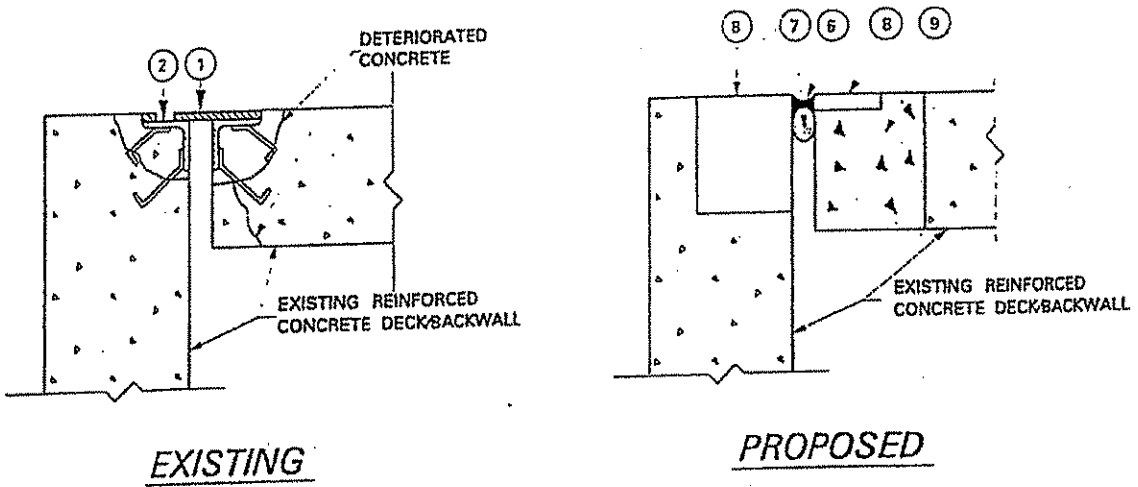
- 14.1 This Division of Highways Purchase Order Contract number and State Contract Order (SCO) number.**
- 14.2 Total quantity and unit price with the total cost of each item of work completed on the SCO.**

TYPE A JOINT
SLIDING PLATE

ORDINARY PREPARATION (TYPICAL A)



EXTRA-ORDINARY PREPARATION (TYPICAL B)

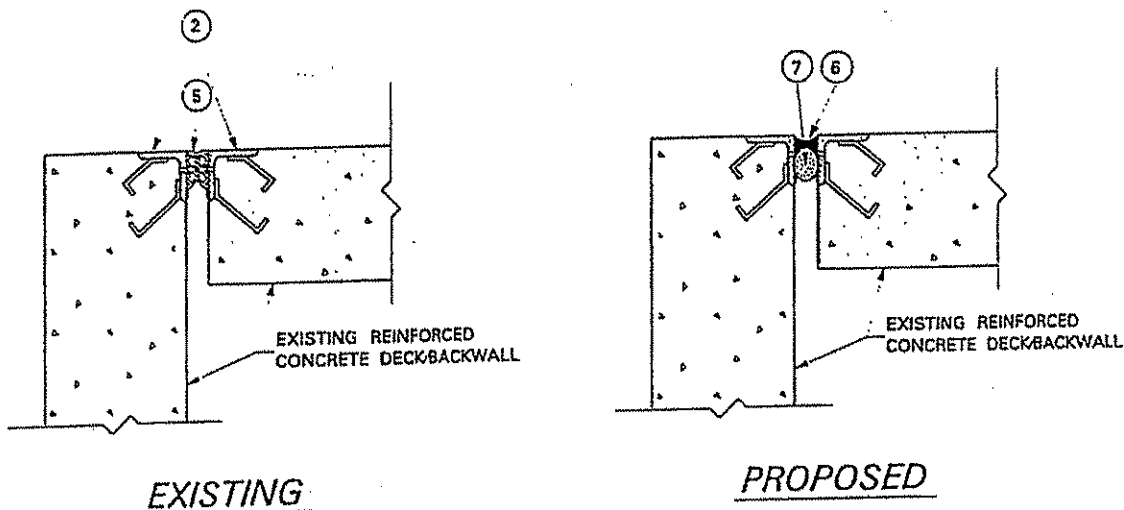


LEGEND

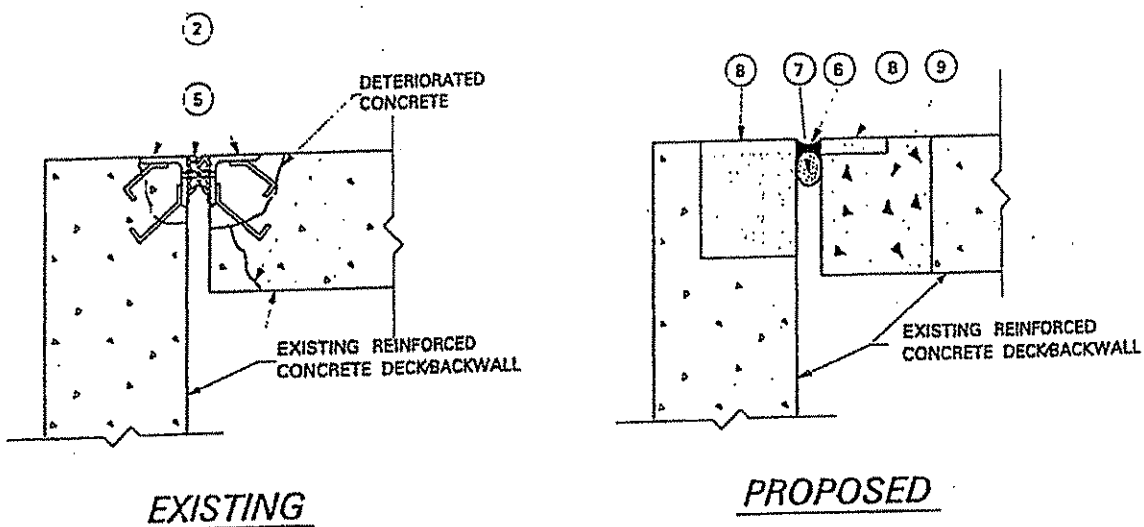
- | | | |
|-------------------------|------------------------------|-------------------------|
| ① EXIST. COVER PLATE | ④ CONSTRUCTION JOINT | ⑦ BACKING MATERIAL |
| ② EXIST. JOINT ASSEMBLY | ⑤ PREFORMED ELASTOMERIC SEAL | ⑧ POLYMER NOSING SYSTEM |
| ③ STRIP SEAL | ⑥ SILICONE SEAL | ⑨ NEW CONCRETE |

TYPE B JOINT
PREFORMED ELASTOMERIC

ORDINARY PREPARATION (TYPICAL C)



EXTRA-ORDINARY PREPARATION (TYPICAL D)

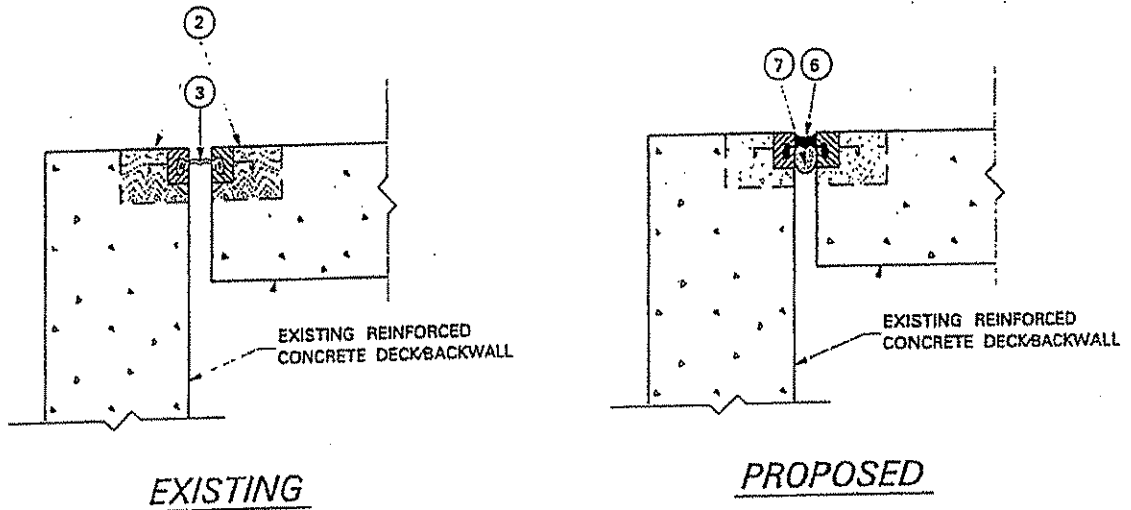


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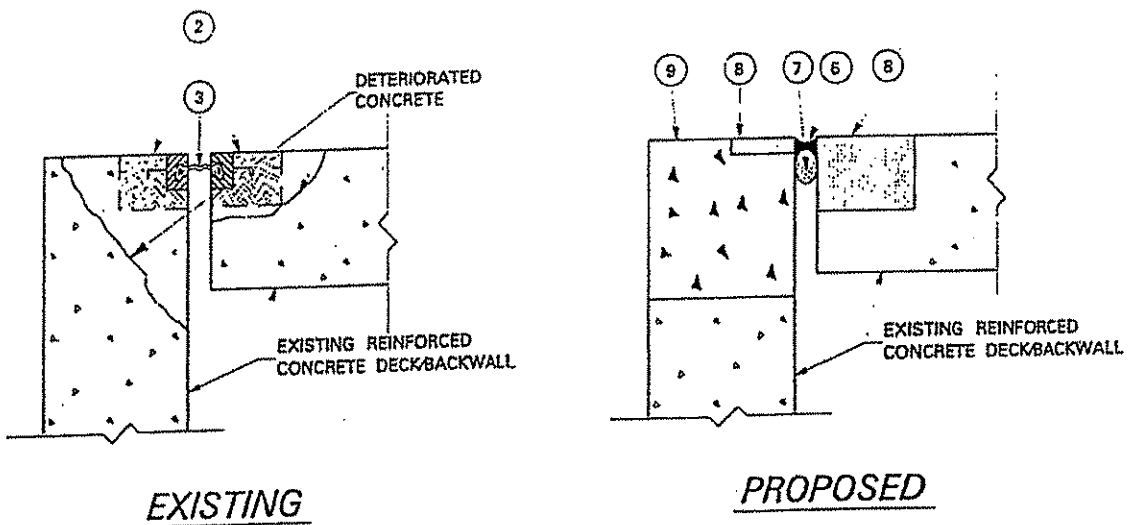
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| ② EXIST. JOINT ASSEMBLY | ⑤ PREFORMED ELASTOMERIC SEAL | ⑧ POLYMER NOSING SYSTEM |
| ③ STRIP SEAL | ⑥ SILICONE SEAL | ⑨ NEW CONCRETE |

TYPE C JOINT
STRIP SEAL

ORDINARY PREPARATION (TYPICAL E)



EXTRA-ORDINARY PREPARATION (TYPICAL F)

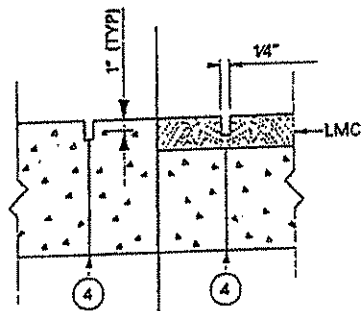


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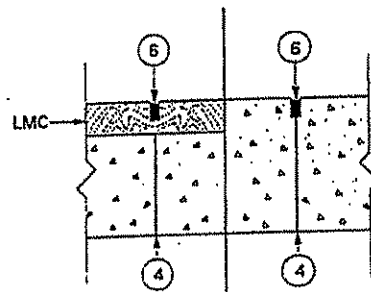
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| ② EXIST. JOINT ASSEMBLY | ⑤ PREFORMED ELASTOMERIC SEAL | ⑧ POLYMER NOSING SYSTEM |
| ③ STRIP SEAL | ⑥ SILICONE SEAL | ⑨ NEW CONCRETE |

TYPE D JOINT
SAW & SEAL CONST. JT.

ORDINARY PREPARATION (TYPICAL G)

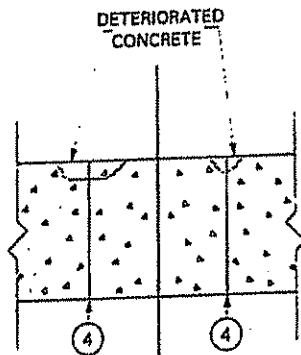


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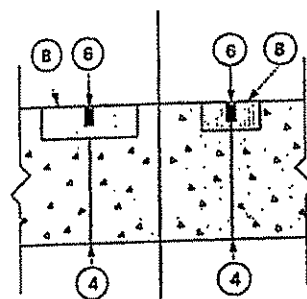


PROPOSED

EXTRA-ORDINARY PREPARATION (TYPICAL H)



EXISTING



PROPOSED

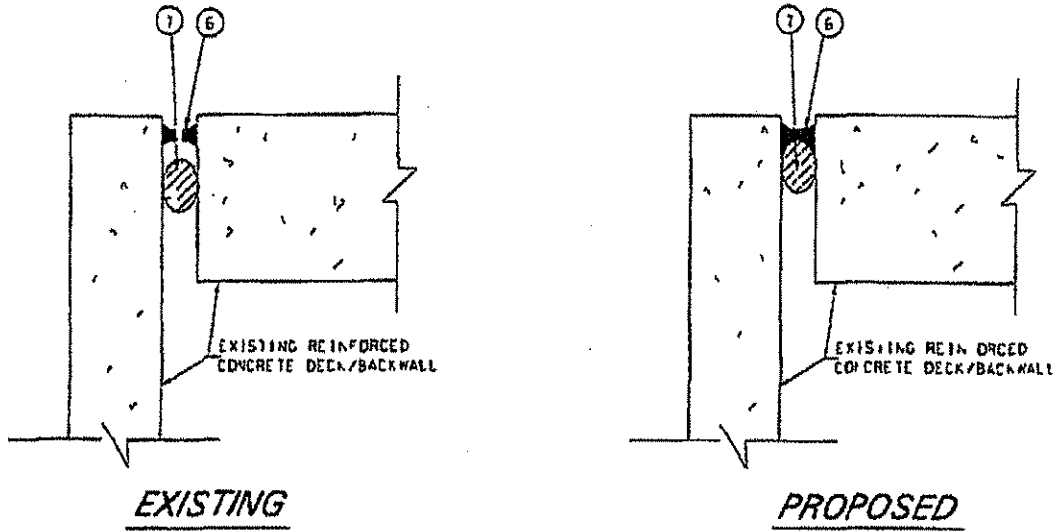
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| ② EXIST. JOINT ASSEMBLY | ⑤ PREFORMED ELASTOMERIC SEAL | ⑧ POLYMER NOSING SYSTEM |
| ③ STRIP SEAL | ⑥ SILICONE SEAL | ⑨ NEW CONCRETE |

TYPE E JOINT

SILICONE

ORDINARY PREPARATION (TYPICAL J)



LEGEND

- | | | |
|--|--|---|
| <p>① EXIST. COVER PLATE</p> <p>② EXIST. JOINT ASSEMBLY</p> <p>③ STRIP SEAL</p> | <p>④ CONSTRUCTION JOINT</p> <p>⑤ PREFORMED ELASTOMERIC SEAL</p> <p>⑥ SILICONE SEAL</p> | <p>⑦ BACKFILL MATERIAL</p> <p>⑧ POLYMER MORTAR SYSTEM</p> <p>⑨ NEW CONCRETE</p> |
|--|--|---|

BID SCHEDULE

Specialty Groups, Inc. District(s) All Districts (1-10)
 PO Box 96
 Bridgeport, WV 26330-0096

<u>Pay Item</u>	<u>Description</u>	<u>Specification Reference</u>	<u>Price</u>
A	Mobilization	Paragraph 1.4	@\$675.00 per SCO
B	Ordinary Repair Preparation, Type A Joint	Paragraph 10.1.1	@\$15.15 per L.F.
C	Ordinary Repair Preparation, Type B Joint	Paragraph 10.1.2	@\$13.15 per L.F.
D	Ordinary Repair Preparation, Type C Joint	Paragraph 10.1.3	@\$21.15 per L.F.
E	Ordinary Repair Preparation, Type D Joint	Paragraph 10.1.4	@\$4.15 per L.F.
F	Ordinary Repair Preparation, Type E Joint	Paragraph 10.1.5	@\$13.15 per L.F.
G	Extraordinary Repair Preparation, All Joint Types (0.25 Ft ³ or Less)	Paragraph 10.2	@\$21.50 per L.F.
H	Extraordinary Repair Preparation, All Joint Types (greater than 0.25 Ft ³)	Paragraph 10.2	@\$31.50 per L.F.
I	Structural Concrete Repair	Paragraph 10.3	@\$2,150.00per C.Y.
J	Polymer Nosing System Installed	Paragraph 10.4	@\$385.00 per Unit
K	Silicone Joint Sealant Installed (1" OR Less)	Paragraph 10.5	@\$12.15 per L.F.

BID SCHEDULE

Specialty Groups, Inc.
 PO Box 96
 Bridgeport, WV 26330-0096

District(s)

All Districts (1-10)

L	Silicone Joint Sealant Installed (1-2 inches)	Paragraph 10.5	@\$13.85 per L.F.
M	Silicone Joint Sealant Installed (2-3 inches)	Paragraph 10.5	@\$20.25 per L.F.
N	Silicone Joint Sealant Installed (3-4 inches)	Paragraph 10.5	@\$27.25 per L.F.
O	WVDOH Supplied Joint	Paragraph 10.6	@\$14.50 per L.F.
P	Traffic Control Devices	Paragraph 1.5	@\$1.17 per Unit
Q	Flagger	Paragraph 1.5	@\$24.00 per Hour
R	Electric Arrow	Paragraph 1.5	@\$18.00 per Day
S	Temporary Traffic Signal	Paragraph 1.5	@\$4,250.00 per L.S.
T	Warning Lights	Paragraph 1.5	@\$5.50 per Day
U	Traffic Director	Paragraph 1.5	@\$49.00 per Hour
V	Worker Lead (Toxic Metal) Protection	Paragraph 11.7	@\$2,350.00 per L.S.
W	Project Clean UP	Paragraph 2	@\$10.00 per S.F.
X	Disposal Non-Hazardous Waste Material	Paragraph 2 & 11.8	@\$400.00 per Drum
Y	Disposal Hazardous Waste Material	Paragraph 2 & 11.8	@\$795.00 per Drum

DISTRICT ADDRESSES

District One
1334 Smith Street
Charleston, West Virginia 25301-1492

District Six
1 DOT Drive
Moundsville, West Virginia 26041-1605

District Two
801 Madison Avenue
Huntington, West Virginia 25712-0880

District Seven
255 Depot Street
Weston, West Virginia 26452-1228

District Three
624 Depot Street
Parkersburg, West Virginia 26102-0308

District Eight
US 219 North
Elkins, West Virginia 26241-1516

District Four
I-79 & Meadowbrook Road
Clarksburg, West Virginia 26302-2570

District Nine
103 1/2 Church Street
Lewisburg, West Virginia 24901

District Five
US Route 50
Post Office Box 99
Burlington, West Virginia 26710-0099

District Ten
270 Hardwood Lane
Princeton, West Virginia 24740-2737

P E N N S Y L V A N I A

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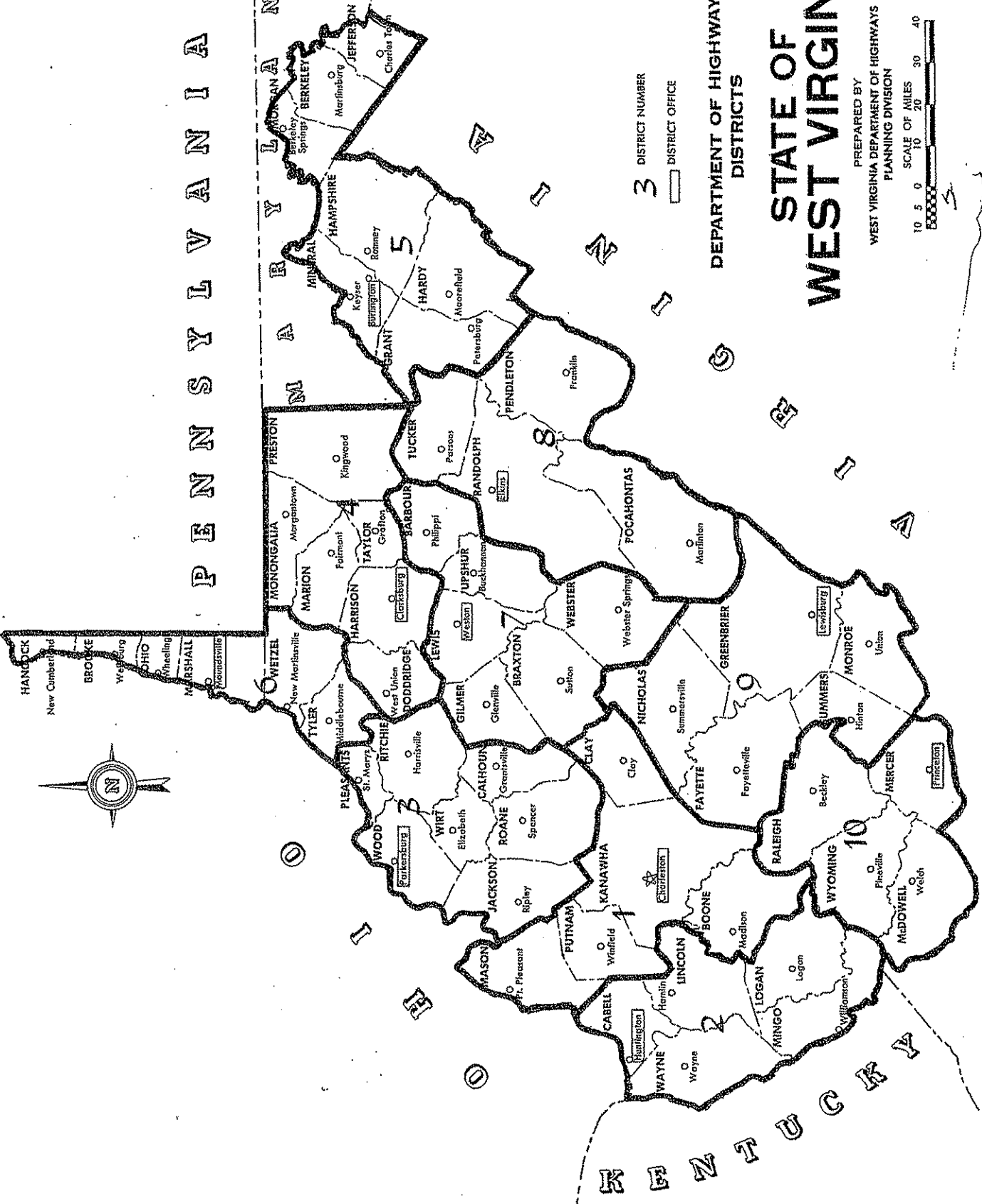
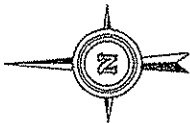
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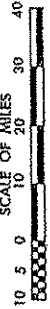


DISTRICT NUMBER
3
DISTRICT OFFICE

DEPARTMENT OF HIGHWAYS
DISTRICTS

STATE OF WEST VIRGINIA

PREPARED BY
WEST VIRGINIA DEPARTMENT OF HIGHWAYS
PLANNING DIVISION



CONTRACTORS LICENSE

West Virginia State Code §21-11-2 requires that all persons desiring to perform contracting work in this state must be licensed. The West Virginia Contractors Licensing Board is empowered to issue the contractors license. Applications for a contractors license may be made by contacting the West Virginia Division of Labor, Capitol Complex, Building 3, Room 319, Charleston, WV. 25305, Telephone (304) 348-7890.

West Virginia State Code §21-11-11 requires any prospective bidder to include the contractors license number on their bid.

Specialty Groups, Inc.

PO Box 96

Bridgeport, WV 26330-0096

Bidder to complete:

Contractors Name Specialty Groups, Inc.

Contractors License No. WV 005768

The successful bidder will be required to furnish a copy of their contractors license prior to issuance of a purchase order/contract.

STATE OF WEST VIRGINIA
Purchasing Division**PURCHASING AFFIDAVIT****VENDOR OWING A DEBT TO THE STATE:**

West Virginia Code §5A-3-10a provides that: 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 the debt owed is an amount greater than one thousand dollars in the aggregate.

PUBLIC IMPROVEMENT CONTRACTS & DRUG-FREE WORKPLACE ACT:

If this is a solicitation for a public improvement construction contract, the vendor, by its signature below, affirms that it has a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the *West Virginia Code*. The vendor **must** make said affirmation with its bid submission. Further, public improvement construction contract may not be awarded to a vendor who does not have a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the *West Virginia Code* and who has not submitted that plan to the appropriate contracting authority in timely fashion. For a vendor who is a subcontractor, compliance with Section 5, Article 1D, Chapter 21 of the *West Virginia Code* may take place before their work on the public improvement is begun.

ANTITRUST:

In submitting a bid to any agency for the state of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will 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 the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership or person or entity submitting a bid for the same materials, supplies, equipment or services and is in all respects fair and without collusion or fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

LICENSING:

Vendors 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 agencies or political subdivision. Furthermore, the vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities.

CONFIDENTIALITY:

The vendor agrees that he or she 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/noticeConfidentiality.pdf>.

Under penalty of law for false swearing (*West Virginia Code* §61-5-3), it is hereby certified that the vendor affirms and acknowledges the information in this affidavit and is in compliance with the requirements as stated.

Vendor's Name: Specialty Groups, Inc.
Authorized Signature: [Signature] Date: 2-24-09

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 Resident Vendor Preference, if applicable.

- 1. Application is made for 2.5% resident 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% resident 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% resident 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% resident 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% resident 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% resident 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.

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: Specialty Groups, Inc. Signed: [Signature]
Date: 2-24-09 Title: Assist. Sec.

*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.