



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at ***wvOASIS.gov***. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at ***WVPurchasing.gov*** with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

## Header 1

## General Information

Contact

Default Values

Discount

Document Information

Procurement Folder: 356140

Procurement Type: Central Purchase Order

Vendor ID: 00000201886

Legal Name: EASTERN VAULT COMPANY INC

Alias/DBA:

Total Bid: \$94,901.15

Response Date: 08/03/2017

Response Time: 13:07

SO Doc Code: CRFQ

SO Dept: 0803

SO Doc ID: DOT1800000006

Published Date: 7/24/17

Close Date: 8/8/17

Close Time: 13:30

Status: Closed

Solicitation Description: ADDENDUM\_1: CONCRETE BEAM

Total of Header Attachments: 1

Total of All Attachments: 1



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

**State of West Virginia  
 Solicitation Response**

Proc Folder : 356140  
 Solicitation Description : ADDENDUM\_1: CONCRETE BEAM  
 Proc Type : Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2017-08-08 13:30:00	SR 0803 ESR08031700000000440	1

VENDOR
000000201886 EASTERN VAULT COMPANY INC

**Solicitation Number:** CRFQ 0803 DOT1800000006

**Total Bid :** \$94,901.15      **Response Date:** 2017-08-03      **Response Time:** 13:07:24

**Comments:**

**FOR INFORMATION CONTACT THE BUYER**  
 Mark A Atkins  
 (304) 558-2307  
 mark.a.atkins@wv.gov

**Signature on File**      **FEIN #**      **DATE**

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	BOX BEAMS INTERIOR	1081.50000	SF	\$46.200000	\$49,965.30

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description : 21 INCH BOX BEAMS (INTERIOR) 7 PIECES - 3 FEET X 51 FEET - 6 INCHES

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	BOX BEAMS EXTERIOR	309.00000	SF	\$51.000000	\$15,759.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description : 21 INCH BOX BEAMS (EXTERIOR) 2 PIECES - 3 FEET X 51 FEET - 6 INCHES

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	SKEWED END 21 INCH BOX BEAM	18.00000	EA	\$75.000000	\$1,350.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description : SKEWED END 21 INCH BOX BEAM

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	ELASTOMERIC LAMINATED BEARING PADS	4.00000	EA	\$250.000000	\$1,000.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description : ELASTOMERIC LAMINATED BEARING PADS(B-2) 1 13/16 INCH X 4 3/4 INCH X 15 1/2 INCH

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	ELASTOMERIC LAMINATED BEARING PADS	14.00000	EA	\$250.000000	\$3,500.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description : ELASTOMERIC LAMINATED BEARING PADS(B-1) 1 13/16 INCH X 4 3/4 INCH X 28 INCH

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	SWEDGED ANCHOR BOLT OR #8 DEFORMED REBAR	18.00000	EA	\$10.000000	\$180.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description : SWEDGED ANCHOR BOLT OR #8 DEFORMED REBAR 1 INCH X 1 FOOT-6 INCH

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	SPONGE RUBBER PREFORMED JOINT FILLER	35.34000	SF	\$15.000000	\$530.10

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description : 2 INCH THICK SPONGE RUBBER PREFORMED JOINT FILLER 6 5/8 INCH X 64 FEET

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	SPONGE RUBBER PREFORMED JOINT FILLER	4.00000	EA	\$15.000000	\$60.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description : 2 INCH THICK SPONGE RUBBER PREFORMED JOINT FILLER 6 7/8 INCH X 4 3/4 INCH

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	SPONGE RUBBER PREFORMED JOINT FILLER	14.00000	EA	\$15.000000	\$210.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description : 2 INCH THICK SPONGE RUBBER PREFORMED JOINT FILLER 8 3/4 INCH X 4 3/4 INCH

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	SPONGE RUBBER PREFORMED JOINT FILLER	112.00000	SF	\$15.000000	\$1,680.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description : 1 INCH THICK SPONGE RUBBER PREFORMED JOINT FILLER 1 FOOT - 9 INCH X 64 FEET

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	BRIDGE RAIL	114.00000	LF	\$150.000000	\$17,100.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description : BRIDGE RAIL- INCLUDING INSERTS, HARDWARE, POSTS, & GUARDRAIL ( SEE PLANS FOR DETAILS)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	SPONGE RUBBER WASHER	42.00000	EA	\$5.000000	\$210.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description : SPONGE RUBBER WASHER WITH 3 1/2 INCH HOLE 8 INCH X 8 INCH X 1 INCH

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	POST TENSION BEARING PLATE	12.00000	EA	\$75.000000	\$900.00


Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description : POST TENSION BEARING PLATE  
9 INCH X 9 INCH X 1 INCH THICK

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	POST TENSION BAR WITH NUTS	158.50000	LF	\$15.500000	\$2,456.75

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description : 1 INCH DIAMETER POST TENSION BAR WITH NUTS  
4 EACH AT 30' -6" / 2 EACH AT 18'-3"

CRFQ 0803 DOT1800000006					
(DOT10170462)					
Item Number	Quantity	Unit of Measure	Description	Unit Cost	Total
1	1081.5	Square Feet	21 Inch Box Beams (Interior) 7 pieces - 3 Feet x 51 Feet-6 Inches	\$ 46.20	\$ 49,965.30
2	309	Square Feet	21 Inch Box Beams (Exterior) 2 pieces - 3 Feet x 51 Feet-6 Inches	\$ 51.00	\$ 15,759.00
3	18	Each	Skewed End 21 Inch Box Beam	\$ 75.00	\$ 1,350.00
4	4	Each	Elastomeric laminated bearing pads (B-2) 1 13/16 Inch x 4 3/4 Inch x 15 1/2 Inch	\$ 250.00	\$ 1,000.00
5	14	Each	Elastomeric laminated bearing pads (B-1) 1 13/16 Inch x 4 3/4 Inch x 28 Inch	\$ 250.00	\$ 3,500.00
6	18	Each	Swedged anchor bolt or #8 deformed rebar 1 Inch x 1 Foot-6 Inch	\$ 10.00	\$ 180.00
7	35.34	Square Feet	2 Inch thick sponge rubber preformed joint filler 6 5/8 Inch x 64 Feet	\$ 15.00	\$ 530.10
8	4	Each	2 Inch thick sponge rubber preformed joint filler 6 7/8 Inch x 4 3/4 Inch	\$ 15.00	\$ 60.00
9	14	Each	2 Inch thick sponge rubber preformed joint filler 8 3/4 Inch x 4 3/4 Inch	\$ 15.00	\$ 210.00
10	112	Square Feet	1 Inch thick sponge rubber preformed joint filler 1 Foot-9 Inch x 64 Foot	\$ 15.00	\$ 1,680.00
11	114	Linear Feet	Bridge Rail including inserts, hardware, posts, & guardrail (see plans for detail)	\$ 150.00	\$ 17,100.00
12	42	Each	Sponge rubber washer with 3 1/2 Inch hole 8 Inch x 8 Inch x 1 Inch thick	\$ 5.00	\$ 210.00
13	12	Each	Post tension bearing plate 9 Inch x 9 Inch x 1 Inch thick	\$ 75.00	\$ 900.00
14	158.5	Linear Feet	1 Inch Diameter post tension bar with nuts 4 each at 30'-6" / 2 each at 18'-3"	\$ 15.50	\$ 2,456.75
<b>Grand Total</b>					<b>\$ 94,901.15</b>



**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFQ 0803 DOT1800000006**

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

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

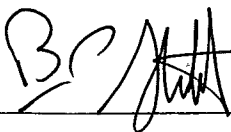
**Addendum Numbers Received:**

(Check the box next to each addendum received)

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6  |
| <input type="checkbox"/> Addendum No. 2            | <input type="checkbox"/> Addendum No. 7  |
| <input type="checkbox"/> Addendum No. 3            | <input type="checkbox"/> Addendum No. 8  |
| <input type="checkbox"/> Addendum No. 4            | <input type="checkbox"/> Addendum No. 9  |
| <input type="checkbox"/> Addendum No. 5            | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that 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.

EASTERN VAULT CO., INC.

 Company

Authorized Signature

8-3-17

Date

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

# 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;
  - Bidder is a resident vendor partnership, association, or corporation with at least eighty percent of ownership interest of bidder held by another entity that meets the applicable four year residency requirement; **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 that employs a minimum of one hundred state residents, or a nonresident vendor which has an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia and employs a minimum of one hundred state residents, and for purposes of producing or distributing the commodities or completing the project which is the subject of the bidder's bid and continuously over the entire term of the project, on average at least seventy-five percent of the bidder's employees or the bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years and the vendor's 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**,

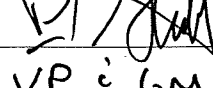
6. **Application is made for 3.5% vendor preference who is a veteran for the reason checked:**
- Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project 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) rescind the contract or purchase order; 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.

**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: EASTERN VAULT CO., INC.      Signed: 

Date: 8-3-17      Title: VP : GM

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

STATE OF WEST VIRGINIA  
Purchasing Division

# PURCHASING AFFIDAVIT

**CONSTRUCTION CONTRACTS:** Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

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

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

**DEFINITIONS:**

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

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

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

**AFFIRMATION:** By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

**WITNESS THE FOLLOWING SIGNATURE:**

Vendor's Name: EASTERN VAULT CO., INC.

Authorized Signature: [Signature] Date: 8.3-17

State of West Virginia

County of Mercer, to-wit:

Taken, subscribed, and sworn to before me this 3rd day of August, 2017.

My Commission expires March 26, 2023



NOTARY PUBLIC [Signature]



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

State of West Virginia  
 Request for Quotation  
 06 – Building Supply

Proc Folder: 356140

Doc Description: ADDENDUM\_1: CONCRETE BEAM

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2017-07-24	2017-08-08 13:30:00	CRFQ 0803 DOT1800000006	2

**BID RECEIVING LOCATION**

BID CLERK  
 DEPARTMENT OF ADMINISTRATION  
 PURCHASING DIVISION  
 2019 WASHINGTON ST E  
 CHARLESTON WV 25305  
 US

**VENDOR**

Vendor Name, Address and Telephone Number:

**FOR INFORMATION CONTACT THE BUYER**

Mark A Atkins  
 (304) 558-2307  
 mark.a.atkins@wy.gov

Signature X

FEIN #

55-0520255

DATE

8-3-17

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

**ADDITIONAL INFORMAITON:**

ADDENDUM 1: Is published for the following:

1. To correct the Technical Question deadline period incorrectly printed on the Oasis document from 07/28/2017 to 08/01/2017 per the Instructions to Bidders document.

No other changes made.

The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Division of Highways (WVDOH) to establish a contract for the one time purchase of 21" (inch) Pre Stressed Concrete Box Beams per the attached documents.

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON WV24740 US		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City WV 99999 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	BOX BEAMS INTERIOR	1081.50000	SF		

Comm Code	Manufacturer	Specification	Model #
30101717			

**Extended Description :**

21 INCH BOX BEAMS (INTERIOR) 7 PIECES - 3 FEET X 51 FEET - 6 INCHES

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON WV24740 US		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City WV 99999 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	BOX BEAMS EXTERIOR	309.00000	SF		

Comm Code	Manufacturer	Specification	Model #
30101717			

**Extended Description :**

21 INCH BOX BEAMS (EXTERIOR) 2 PIECES - 3 FEET X 51 FEET - 6 INCHES

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON WV24740 US		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City WV 99999 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	SKEWED END 21 INCH BOX BEAM	18.00000	EA		

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description :  
 SKEWED END 21 INCH BOX BEAM

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON WV24740 US		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City WV 99999 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	ELASTOMERIC LAMINATED BEARING PADS	4.00000	EA		

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description :  
 ELASTOMERIC LAMINATED BEARING PADS(B-2) 1 13/16 INCH X 4 3/4 INCH X 15 1/2 INCH

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON WV24740 US		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City WV 99999 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	ELASTOMERIC LAMINATED BEARING PADS	14.00000	EA		

Comm Code	Manufacturer	Specification	Model #
30101717			

**Extended Description :**

ELASTOMERIC LAMINATED BEARING PADS(B-1) 1 13/16 INCH X 4 3/4 INCH X 28 INCH

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON WV24740 US		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City WV 99999 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	SWEDGED ANCHOR BOLT OR #8 DEFORMED REBAR	18.00000	EA		

Comm Code	Manufacturer	Specification	Model #
30101717			

**Extended Description :**

SWEDGED ANCHOR BOLT OR #8 DEFORMED REBAR 1 INCH X 1 FOOT-6 INCH

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON WV24740 US		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City WV 99999 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	SPONGE RUBBER PREFORMED JOINT FILLER	35.34000	SF		

Comm Code	Manufacturer	Specification	Model #
30101717			

**Extended Description :**

2 INCH THICK SPONGE RUBBER PREFORMED JOINT FILLER 6 5/8 INCH X 64 FEET

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON WV24740 US		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City WV 99999 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	SPONGE RUBBER PREFORMED JOINT FILLER	4.00000	EA		

Comm Code	Manufacturer	Specification	Model #
30101717			

**Extended Description :**

2 INCH THICK SPONGE RUBBER PREFORMED JOINT FILLER 6 7/8 INCH X 4 3/4 INCH

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON WV24740 US		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City WV 99999 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	SPONGE RUBBER PREFORMED JOINT FILLER	14.00000	EA		

Comm Code	Manufacturer	Specification	Model #
30101717			

**Extended Description :**

2 INCH THICK SPONGE RUBBER PREFORMED JOINT FILLER 8 3/4 INCH X 4 3/4 INCH

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON WV24740 US		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City WV 99999 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	SPONGE RUBBER PREFORMED JOINT FILLER	112.00000	SF		



Comm Code	Manufacturer	Specification	Model #
30101717			

**Extended Description :**

1 INCH THICK SPONGE RUBBER PREFORMED JOINT FILLER 1 FOOT - 9 INCH X 64 FEET

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON WV24740 US		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City WV 99999 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	BRIDGE RAIL	114.00000	LF		

Comm Code	Manufacturer	Specification	Model #
30101717			

**Extended Description :**

BRIDGE RAIL- INCLUDING INSERTS, HARDWARE, POSTS, & GUARDRAIL ( SEE PLANS FOR DETAILS)

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON WV24740 US		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City WV 99999 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	SPONGE RUBBER WASHER	42.00000	EA		

Comm Code	Manufacturer	Specification	Model #
30101717			

**Extended Description :**

SPONGE RUBBER WASHER WITH 3 1/2 INCH HOLE 8 INCH X 8 INCH X 1 INCH

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON WV24740 US		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City WV 99999 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
13	POST TENSION BEARING PLATE	12.00000	EA		

Comm Code	Manufacturer	Specification	Model #
30101717			

**Extended Description :**

POST TENSION BEARING PLATE  
 9 INCH X 9 INCH X 1 INCH THICK

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON WV24740 US		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City WV 99999 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
14	POST TENSION BAR WITH NUTS	158.50000	LF		

Comm Code	Manufacturer	Specification	Model #
30101717			

**Extended Description :**

1 INCH DIAMETER POST TENSION BAR WITH NUTS  
 4 EACH AT 30' -6" / 2 EACH AT 18'-3"

**SCHEDULE OF EVENTS**

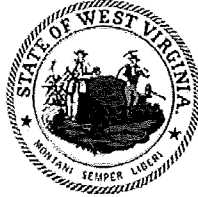
Line	Event	Event Date
1	Technical Questions due by:	2017-08-01

DOT1800000006	<b>Document Phase</b> Final	<b>Document Description</b> ADDENDUM_1: CONCRETE BEAM (DOT10170462)	<b>Page 8</b> <b>of 8</b>
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**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions

## West Virginia Ethics Commission



### Disclosure of Interested Parties to Contracts

Pursuant to W. Va. Code § 6D-1-2, a state agency may not enter into a contract, or a series of related contracts, that has/have an actual or estimated value of \$100,000 or more until the business entity submits to the contracting state agency a Disclosure of Interested Parties to the applicable contract. In addition, the business entity awarded a contract is obligated to submit a supplemental Disclosure of Interested Parties reflecting any new or differing interested parties to the contract within 30 days following the completion or termination of the applicable contract.

For purposes of complying with these requirements, the following definitions apply:

*"Business entity"* means any entity recognized by law through which business is conducted, including a sole proprietorship, partnership or corporation.

*"Interested party"* or *"Interested parties"* means:

- (1) A business entity performing work or service pursuant to, or in furtherance of, the applicable contract, including specifically sub-contractors;
- (2) the person(s) who have an ownership interest equal to or greater than 25% in the business entity performing work or service pursuant to, or in furtherance of, the applicable contract. (This subdivision does not apply to a publicly traded company); and
- (3) the person or business entity, if any, that served as a compensated broker or intermediary to actively facilitate the applicable contract or negotiated the terms of the applicable contract with the state agency. (This subdivision does not apply to persons or business entities performing legal services related to the negotiation or drafting of the applicable contract.)

*"State agency"* means a board, commission, office, department or other agency in the executive, judicial or legislative branch of state government, including publicly funded institutions of higher education: Provided, that for purposes of W. Va. Code § 6D-1-2, the West Virginia Investment Management Board shall not be deemed a state agency nor subject to the requirements of that provision.

The contracting business entity must complete this form and submit it to the contracting state agency prior to contract award and to complete another form within 30 days of contract completion or termination.

*This form was created by the State of West Virginia Ethics Commission, 210 Brooks Street, Suite 300, Charleston, WV 25301-1804. Telephone: (304)558-0664; fax: (304)558-2169; e-mail: [ethics@wv.gov](mailto:ethics@wv.gov); website: [www.ethics.wv.gov](http://www.ethics.wv.gov).*

West Virginia Ethics Commission

Disclosure of Interested Parties to Contracts

Contracting business entity: Eastern Vault Co Inc.

Address: PO Box 1134 Princeton, WV 24740

Contracting business entity's authorized agent: Brian P.Struble

Address:

Number or title of contract: President

Type or description of contract:

Governmental agency awarding contract:

Names of each Interested Party to the contract known or reasonably anticipated by the contracting business entity (attach additional pages if necessary):

Signature: [Handwritten Signature] Date Signed: 8-3-17

Check here if this is a Supplemental Disclosure.

Verification

State of West Virginia, County of Mercer:

I, Lois Comeros, the authorized agent of the contracting business entity listed above, being duly sworn, acknowledges that the Disclosure herein is being made under oath and under the penalty of perjury.

Taken, sworn to and subscribed before me this 3rd day of August, 2017

[Handwritten Signature] Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency:

Date submitted to Ethics Commission:

Governmental agency submitting Disclosure: