



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

 List View

General Information

Contact

Default Values

Discount

Document Information

Procurement Folder: 373920

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0803

Vendor ID: VS0000001756 

SO Doc ID: DOT1800000031

Legal Name: CXT INC

Published Date: 10/11/17

Alias/DBA:

Close Date: 10/24/17

Total Bid: \$89,195.88

Close Time: 13:30

Response Date: 10/24/2017 

Status: Closed

Response Time: 12:13

Solicitation Description: Ellis Creek Bridge Concrete Box Beams and Bridge Rail 

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 : 373920

Solicitation Description : Ellis Creek Bridge Concrete Box Beams and Bridge Rail

Proc Type : Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2017-10-24 13:30:00	SR 0803 ESR10241700000001758	1

VENDOR
VS0000001756 CXT INC

Solicitation Number: CRFQ 0803 DOT1800000031

Total Bid : \$89,195.88

Response Date: 2017-10-24

Response Time: 12:13:11

Comments:

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

Signature on File	FEIN #	DATE
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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	1081 1/2 square feet - 21 Inch Interior Box Beam	1081.50000	SF	\$47.250000	\$51,100.88

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description : Box beam shall be 7 pieces - each piece shall be 3 feet 0 inches x 51 feet 6 inches.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	309 square feet - 21 Inch Exterior Box Beam	309.00000	SF	\$59.000000	\$18,231.00

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description : Box beam shall be two pieces - each piece shall be 3 feet 0 inches x 51 feet 6 inches.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Elastomeric laminated bearing pads (B-2)	4.00000	EA	\$120.000000	\$480.00

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description : Pads must be 1 13/16 inches X 4 3/4 inches X 15 1/2 inches

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Elastomeric laminated bearing pads (B-1)	16.00000	EA	\$160.000000	\$2,560.00

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description : Pads must be 1 13/16 inches X 4 3/4 inches X 28 inches.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Swedged anchor bolt or #8 deformed rebar	18.00000	EA	\$6.000000	\$108.00

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description : Bolt or rebar must be 1 inch X 2 foot 0 inces

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Sponge rubber preformed joint filler	2.00000	EA	\$75.000000	\$150.00

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description : Joint filler must be two inches thick. Joint filler must be 7 5/16inches X 28 feet 7 1/4 inches.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Sponge rubber preformed joint filler	4.00000	EA	\$5.000000	\$20.00

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description : Joint filler must be 2 inches thick. Joint filler must be 4 3/4 inches X 7 1/2 inches.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Sponge rubber preformed joint filler	14.00000	EA	\$5.000000	\$70.00

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description : Joint filler must be 2 inches thick. Joint filler must be 4 3/4 inches X 10 inches.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Sponge rubber preformed joint filler	2.00000	EA	\$154.000000	\$308.00

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description : Joint filler must be 1 inch thick. Joint filler must be 1 foot 8 inches X 28 feet 7 1/4 inches.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	Sponge rubber washer	32.00000	EA	\$4.000000	\$128.00

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description : Washers must have a 3 1/2 inch hole. Washer must be 8 inches X 8 inches X 1 inch thick.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	Bridge Rail	100.00000	LF	\$125.000000	\$12,500.00

Comm Code	Manufacturer	Specification	Model #
30121703			

Extended Description : Bridge rail must conform to standards set forth in section 607 of the WVDOH Standard Specifications of Roads and Bridges. Bridge rail must include inserts, hardware, posts and guardrail (see plans for detail). Bridge rail must be attached to beams by fabricator.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	Post tension bearing plates	8.00000	EA	\$40.000000	\$320.00

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description : The plates shall be 9 inches X 9 inches X 1 inch thick.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	Post Tension Bar	122.00000	LF	\$10.000000	\$1,220.00

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description : The post tension bar must be 1 inch diameter and include nuts. There shall be 4 pieces each measuring 30 feet 6 inches long.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	Asymmetrical Thrie Beam Transition Section	4.00000	EA	\$500.000000	\$2,000.00

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description : Each beam shall be 6 feet 3 inches and the total quantity shall be 4. Transition sections must be supplied but NOT attached.



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

State of West Virginia
 Request for Quotation
 06 - Building Supply

Proc Folder: 373920

Doc Description: Ellis Creek Bridge Concrete Box Beams and Bridge Rail

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2017-10-11	2017-10-24 13:30:00	CRFQ 0803 DOT1800000031	1

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:

Carr Concrete a division of CXT, Inc.
 PO Box 265
 Waverly, WV 26184
 304-464-4441

Total : \$89,195.88

FOR INFORMATION CONTACT THE BUYER

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

Signature X

FEIN #

91-1498605

DATE

10-24-17

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

ADDITIONAL INFORMATION:

The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Division of Highways (WVDOH), to establish a contract for the one-time purchase of Concrete Box Beams, Bridge Rail and Components for Ellis Creek Bridge Replacement. State Project No. S311-13-3.10 per attached documents.

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS	
WESTON	WV26452	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	1081 1/2 square feet - 21 Inch Interior Box Beam	1081.50000	SF	47.25	\$51,100.88

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description :

Box beam shall be 7 pieces - each piece shall be 3 feet 0 inches x 51 feet 6 inches.

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS	
WESTON	WV26452	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	309 square feet - 21 Inch Exterior Box Beam	309.00000	SF	59.00	\$18,231.00

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description :

Box beam shall be two pieces - each piece shall be 3 feet 0 inches x 51 feet 6 inches.

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS	
WESTON	WV26452	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Elastomeric laminated bearing pads (B-2)	4.00000	EA	120.00	\$480.00

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description :

Pads must be 1 13/16 inches X 4 3/4 inches X 15 1/2 inches

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228 WESTON WV26452 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 (B-1)	16.00000	EA	160.00	\$2,560.00

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description :

Pads must be 1 13/16 inches X 4 3/4 inches X 28 inches.

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228 WESTON WV26452 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	Swedged anchor bolt or #8 deformed rebar	18.00000	EA	6.00	\$108.00

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description :

Bolt or rebar must be 1 inch X 2 foot 0 inches

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS	
WESTON	WV26452	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Sponge rubber preformed joint filler	2.00000	EA	75.00	\$ 150.00

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description :
Joint filler must be two inches thick. Joint filler must be 7 5/16inches X 28 feet 7 1/4 inches.

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS	
WESTON	WV26452	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	Sponge rubber preformed joint filler	4.00000	EA	5.00	\$ 20.00

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description :
Joint filler must be 2 inches thick. Joint filler must be 4 3/4 inches X 7 1/2 inches.

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS	
WESTON	WV26452	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	Sponge rubber preformed joint filler	14.00000	EA	5.00	\$ 70.00

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description :

Joint filler must be 2 inches thick. Joint filler must be 4 3/4 inches X 10 inches.

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS	
WESTON	WV26452	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	Sponge rubber preformed joint filler	2.00000	EA	154.00	\$308.00

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description :

Joint filler must be 1 inch thick. Joint filler must be 1 foot 8 inches X 28 feet 7 1/4 inches.

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS	
WESTON	WV26452	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	Sponge rubber washer	32.00000	EA	4.00	\$128.00

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description :

Washers must have a 3 1/2 inch hole. Washer must be 8 inches X 8 inches X 1 inch thick.

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS	
WESTON	WV26452	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	Bridge Rail	100.00000	LF	125.00	\$12,500.00

Comm Code	Manufacturer	Specification	Model #
30121703			

Extended Description :
 Bridge rail must conform to standards set forth in section 607 of the WVDOH Standard Specifications of Roads and Bridges. Bridge rail must include inserts, hardware, posts and guardrail (see plans for detail). Bridge rail must be attached to beams by fabricator.

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS	
WESTON	WV26452	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	Post tension bearing plates	8.00000	EA	40.00	\$320.00

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description :
 The plates shall be 9 inches X 9 inches X 1 inch thick.

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS	
WESTON	WV26452	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
13	Post Tension Bar	122.00000	LF	10.50	\$1,220.00

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description :

The post tension bar must be 1 inch diameter and include nuts. There shall be 4 pieces each measuring 30 feet 6 inches long.

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS	
WESTON	WV26452	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
14	Asymmetrical Thrie Beam Transition Section	4.00000	EA	500. ⁰⁰	\$2,000. ⁰⁰

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description :

Each beam shall be 6 feet 3 inches and the total quantity shall be 4. Transition sections must be supplied but NOT attached.

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Technical Questions due by 2:00pm:	2017-10-16

DOT1800000031	Document Phase Final	Document Description Ellis Creek Bridge Concrete Box Beams and Bridge Rail	Page 8 of 8
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ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

Exhibit_A Pricing Page					
CRFQ DOT1800000031					
Item Number	Quantity	Unit of Measure	Description	Unit Cost	Total
1	1081.5	SF	1081.5 SF, 21 inch Interior Box Beam; Box beam shall be 7 pieces - each piece shall be 3 feet 0 inches X 51 feet 6 inches.	\$ 47.25	\$ 51,100.88
2	309	SF	309 SF, 21 Inch Exterior Box Beam; Box beam shall be 2 pieces - each piece shall be 3 feet 0 inches X 51 feet 6 inches.	\$ 59.00	\$ 18,231.00
3	4	EA	Elastomeric laminated bearing pads (B-2); Pads must be 1 13/16 inches X 4 3/4 inches X 15 1/2 inches.	\$ 120.00	\$ 480.00
4	16	EA	Elastomeric laminated bearing pads (B-1); Pads must be 1 13/16 inches X 4 3/4 inches X 28 inches.	\$ 160.00	\$ 2,560.00
5	18	EA	Swedged anchor bolt or #8 deformed rebar; Bolt or rebar must be 1 inch X 2 foot 0 inches.	\$ 6.00	\$ 108.00
6	2	EA	Sponge rubber preformed joint filler; Joint filler must be two inches thick; Joint filler must be 7 5/16 inches X 28 feet 7 1/4 inches.	\$ 75.00	\$ 150.00
7	4	EA	Sponge rubber preformed joint filler; Joint filler must be 2 inches thick; Joint filler must be 2 inches thick. Joint filler must be 4 3/4 inches X 7 1/2 inches.	\$ 5.00	\$ 20.00
8	14	EA	Sponge rubber preformed joint filler; Joint filler 2 inches thick; Joint filler must be 4 3/4 inches X 10 inches.	\$ 5.00	\$ 70.00
9	2	EA	Sponge rubber preformed joint filler; Joint filter must be 1 thick. Joint filler must be 1 foot 8 inches X 28 feet 7 1/4 inches.	\$ 154.00	\$ 308.00
10	32	EA	Sponge rubber washer; Washers must have a 3 1/2 inch hole. Washer must be 8 inches X 8 inches X 1 inch thick.	\$ 4.00	\$ 128.00
11	100	LF	100 LF Bridge Rail; Bridge rail must conform to standards set forth in section 607 of the WVDOH Standard Specifications of Roads and Bridges.	\$ 125.00	\$ 12,500.00
12	8	EA	Post tension bearing plates; The plates shall be 9 inches X 9 inches X 1 inch thick.	\$ 40.00	\$ 320.00
13	122	LF	122 LF Post tension bar; The post tension bar must be 1 inch diameter and include nuts. There shall be 4 pieces each measuring 30 feet 6 inches long.	\$ 10.00	\$ 1,220.00
14	4	EA	Asymmetrical Thrie Beam Transition Section; Each beam shall be 6 feet 3 inches and the total quantity shall be 4. Transition sections must be supplied but NOT attached.	\$ 500.00	\$ 2,000.00
Grand Total					\$ 89,195.88

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

Jason Norman PROJECT MANAGER
(Name, Title)
Jason Norman Project Manager
(Printed Name and Title)
PO Box 2605, Waverly, WV 26184
(Address)
304-464-4441 304-464-4013
(Phone Number) / (Fax Number)
jnorman@lb-foster.com
(email address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

Carr Concrete a division of CXT, Inc.
(Company)

Jason Norman Project Manager
(Authorized Signature) (Representative Name, Title)

Jason Norman, Project Manager
(Printed Name and Title of Authorized Representative)

10-24-17
(Date)

304-464-4441 304-464-4013
(Phone Number) (Fax Number)

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 exceed five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (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: Carr Concrete a division of CXT, Inc.

Authorized Signature: [Signature] Date: 10-24-17

State of WV

County of Wood, to-wit:

Taken, subscribed, and sworn to before me this 24 day of Oct., 2017.

My Commission expires 2-8, 2020

AFFIX SEAL HERE



NOTARY PUBLIC

[Signature]

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; website: www.ethics.wv.gov.

West Virginia Ethics Commission
Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Contracting Business Entity: Carr Concrete Address: PO Box 265
a division of CT, Inc. Waverly, WV 26184

Authorized Agent: Jason Norman Address: PO Box 265, Waverly WV
26184

Contract Number: 304-464-4441 Contract Description: _____

Governmental agency awarding contract: _____

Check here if this is a Supplemental Disclosure

List the Names of Interested Parties to the contract which are known or reasonably anticipated by the contracting business entity for each category below (attach additional pages if necessary):

1. Subcontractors or other entities performing work or service under the Contract

Check here if none, otherwise list entity/individual names below.

2. Any person or entity who owns 25% or more of contracting entity (not applicable to publicly traded entities)

Check here if none, otherwise list entity/individual names below.

3. Any person or entity that facilitated, or negotiated the terms of, the applicable contract (excluding legal services related to the negotiation or drafting of the applicable contract)

Check here if none, otherwise list entity/individual names below.

Signature: Jason Norman Date Signed: 10-24-17

Notary Verification

State of WV, County of Wood:

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

Taken, sworn to and subscribed before me this 24 day of Oct, 2017.

Windi Kapraun
Notary Public's Signature

To be completed by State Agency:
Date Received by State Agency: _____
Date submitted to Ethics Commission: _____
Governmental agency submitting Disclosure: _____

