



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: 365951

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0803

Vendor ID: VS0000001756

SO Doc ID: DOT1800000070

Legal Name: CXT INC

Published Date: 2/21/18

Alias/DBA:

Close Date: 3/6/18

Total Bid: \$83,476.00

Close Time: 13:30

Response Date: 03/06/2018

Status: Closed

Response Time: 12:24

Solicitation Description: PRE-STRESSED CONCRETE
BOX BEAMS Project# S350-11-

Total of Header Attachments: 1



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

**State of West Virginia
 Solicitation Response**

Proc Folder : 365951

Solicitation Description : PRE-STRESSED CONCRETE BOX BEAMS Project# S350-11-1.60

Proc Type : Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2018-03-06 13:30:00	SR 0803 ESR03061800000003894	1

VENDOR
VS0000001756 CXT INC

Solicitation Number: CRFQ 0803 DOT1800000070

Total Bid : \$83,476.00

Response Date: 2018-03-06

Response Time: 12:24:51

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	EXTERIOR BEAM 21" PRESTRESSED CONCRETE BOX	103.00000	LF	\$182.000000	\$18,746.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description : EXTERIOR BEAM 21" PRESTRESSED CONCRETE BOX BEAMS (3' WIDE) 2 BEAMS X 51.5'

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	INTERIOR BEAM 21" PRESTRESSED CONCRETE BOX	257.50000	LF	\$160.000000	\$41,200.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description : INTERIOR BEAM 21" PRESTRESSED CONCRETE BOX BEAMS (3' WIDE) 5 BEAMS X 51.5'

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	ELASTOMERIC BEARING PADS	16.00000	EA	\$131.000000	\$2,096.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description : ELASTOMERIC BEARING PADS(12 B1 PADS & 4 B2 PADS)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	1" DIAMETER x 2" - 0" ANCHOR BOLT	14.00000	EA	\$8.000000	\$112.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description : 1" DIAMETER x 2" - 0" ANCHOR BOLT OR NO. 8 GALV. DEFORMED REBAR

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	THICK SPONGE RUBBER PREFORMED JOINT FILLER	1.00000	LS	\$850.000000	\$850.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description : THICK SPONGE RUBBER PREFORMED JOINT FILLER

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	1" DIAMETER POST - TENSIONING BAR W/NUTS AND BEARING	5.00000	EA	\$295.000000	\$1,475.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description : 1" DIAMETER POST - TENSIONING BAR W/NUTS AND BEARING PLATES

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	GUARDRAIL ATTACHMENT ASSEMBLY FOR BOX BEAM	22.00000	EA	\$385.000000	\$8,470.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description : GUARDRAIL ATTACHMENT ASSEMBLY FOR BOX BEAM W/ STUDS, NUT AND WASHERS

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	TL2 GUARDRAIL	121.00000	LF	\$87.000000	\$10,527.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description : TL2 GUARDRAIL



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: 365951

Doc Description: PRE-STRESSED CONCRETE BOX BEAMS Project# S350-11-1.60

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2018-02-21	2018-03-06 13:30:00	CRFQ 0803 DOT1800000070	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 205
 Waverly, WV 26184 (304) 404-4441

TOTAL: \$ 83,476.00

FOR INFORMATION CONTACT THE BUYER

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

Signature X

FEIN #

91-1498005

DATE

3-6-18

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 West Virginia Division of Highways to establish a contract for the one-time purchase of pre-stressed concrete box beams and accessories to be used on the Harvest Gospel bridge replacement project on County Route 11 in Wayne County. Project# S350-11-1.60 per attached documents.

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT TWO 801 MADISON AVE HUNTINGTON WV25704 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	EXTERIOR BEAM 21" PRESTRESSED CONCRETE BOX	103.00000	LF	\$182.00	\$18,740.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description :
EXTERIOR BEAM 21" PRESTRESSED CONCRETE BOX BEAMS (3' WIDE) 2 BEAMS X 51.5'

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	INTERIOR BEAM 21" PRESTRESSED CONCRETE BOX	257.50000	LF	\$160.00	\$41,200.00

Comm Code	Manufacturer	Specification	Model #
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Extended Description :
INTERIOR BEAM 21" PRESTRESSED CONCRETE BOX BEAMS (3' WIDE) 5 BEAMS X 51.5'

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DIVISION OF HIGHWAYS DISTRICT TWO 801 MADISON AVE HUNTINGTON WV25704 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	ELASTOMERIC BEARING PADS	16.00000	EA	\$131.00	\$2,096.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description :
ELASTOMERIC BEARING PADS(12 B1 PADS & 4 B2 PADS)

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS DISTRICT TWO 801 MADISON AVE HUNTINGTON WV25704 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	1" DIAMETER x 2" - 0" ANCHOR BOLT	14.00000	EA	\$8.00	\$112.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description :
1" DIAMETER x 2" - 0" ANCHOR BOLT OR NO. 8 GALV. DEFORMED REBAR

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS DISTRICT TWO 801 MADISON AVE HUNTINGTON WV25704 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	THICK SPONGE RUBBER PREFORMED JOINT FILLER	1.00000	LS	\$850.00	\$850.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description :
THICK SPONGE RUBBER PREFORMED JOINT FILLER

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT TWO 801 MADISON AVE HUNTINGTON WV25704 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	1" DIAMETER POST - TENSIONING BAR W/NUTS AND BEARING	5.00000	EA	\$295.00	\$1,475.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description :
 1" DIAMETER POST - TENSIONING BAR W/NUTS AND BEARING PLATES

INVOICE TO		SHIP TO	
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	GUARDRAIL ATTACHMENT ASSEMBLY FOR BOX BEAM	22.00000	EA	\$385.00	\$8,470.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description :
 GUARDRAIL ATTACHMENT ASSEMBLY FOR BOX BEAM W/ STUDS, NUT AND WASHERS

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT TWO 801 MADISON AVE HUNTINGTON WV25704 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	TL2 GUARDRAIL	121.00000	LF	\$87.00	\$10,527.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description :
TL2 GUARDRAIL

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Technical Questions due by 2:00pm EST	2018-02-27

DOT1800000070	Document Phase Final	Document Description PRE-STRESSED CONCRETE BOX BEAMS Project# S350-11-1.60	Page 6 of 6
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ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

EXHIBIT A Pricing Page
 CRFQ DOT1800000070

SPECS / PDF# 0007 Bid Packet

Item Number	Quantity	Unit of Measure	Description	Make/Model	Unit Price	Extended Amount
1	103	Linear Feet	Exterior Beam 21" prestressed concrete box beam (3' Wide) 2 beams x 51.5'		\$ 182. ⁰⁰ -	\$ 18,746. ⁰⁰ -
2	257.5	Linear Feet	Interior Beam 21" prestressed concrete box beam (3' Wide) 5 beams x 51.5'		\$ 160. ⁰⁰ -	\$ 41,200. ⁰⁰ -
3	16	Each	Elastomeric Bearing Pads (12 B1 Pads & 4 B2 Pads)		\$ 131. ⁰⁰ -	\$ 2,096. ⁰⁰ -
4	14	Each	1" Diameter x 2'-0" Anchor bolt or No. 8 galv. deformed rebar		\$ 8. ⁰⁰ -	\$ 112. ⁰⁰ -
5	1	Lump Sum	Thick sponge rubber Preformed joint filler		\$ 850. ⁰⁰ -	\$ 850. ⁰⁰ -
6	5	Each	1" Diameter Post- Tensioning Bar w/nuts and bearing plates		\$ 295. ⁰⁰ -	\$ 1,475. ⁰⁰ -
7	22	Each	Guardrail Attachment Assembly for box beam w/ studs, nut and washers		\$ 385. ⁰⁰ -	\$ 8,470. ⁰⁰ -
8	121	Linear Feet	TL2 Guardrail		\$ 87. ⁰⁰ -	\$ 10,527. ⁰⁰ -
Grand Total			→			\$ 93,476 -

Items for Project S350-11-1.60, Harvest Gospel Bridge

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.



(Name, Title)

James Binegar

(Printed Name and Title)

PO BOX 2005 Waverly, WV 260184

(Address)

304-464-4441 / 304-464-4013

(Phone Number) / (Fax Number)

jnorman@1bfoster.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)



(Authorized Signature) (Representative Name, Title)

James Binegar

(Printed Name and Title of Authorized Representative)

3-6-18

(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 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: Carr Concrete, a division of EXT, INC.

Authorized Signature: [Signature] Date: 3-6-18

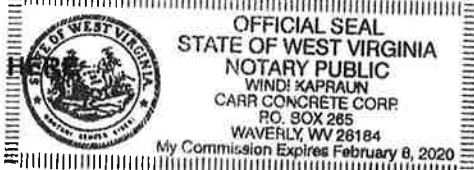
State of WV

County of Wood, to-wit:

Taken, subscribed, and sworn to before me this 6 day of March, 2018.

My Commission expires 2-8, 2020.

AFFIX SEAL HERE



NOTARY PUBLIC Wendi Kapraun

N/A

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, 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,
 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: Carr Concrete, a division of EXT INC. Signed: [Signature]

Date: 3-6-18 Title: Commercial Manager

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

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, a division of Address: PO Box 265
CXT, Inc. Waverly, WV 26184

Authorized Agent: James Binegar Address: same

Contract Number: Vendor Code VS0000001756 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: [Signature] Date Signed: 3-6-18

Notary Verification

State of WV, County of Wood:

I, Windi Kapraun, 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 6 day of March, 2018.

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: _____

