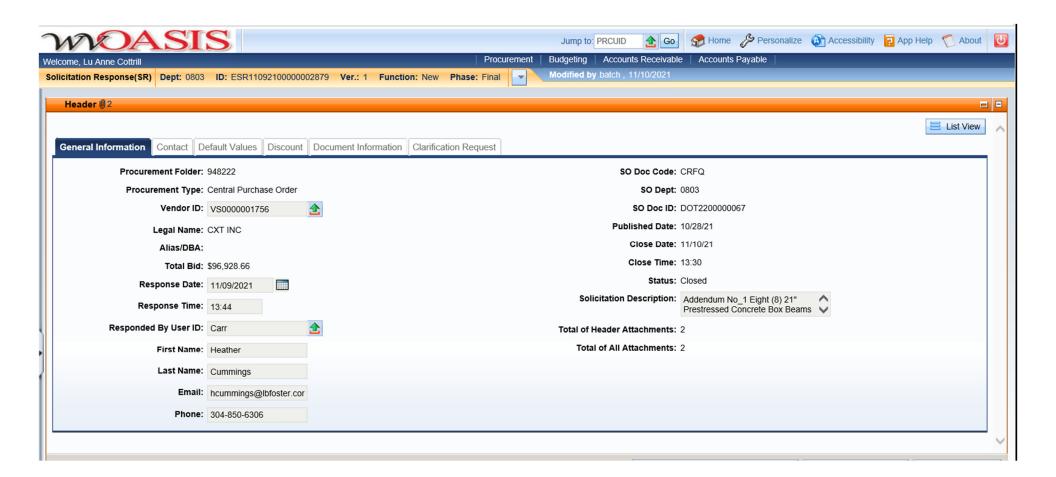


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

Bid Fax: 304-558-3970

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.





State of West Virginia Solicitation Response

Proc Folder: 948222

Solicitation Description: Addendum No_1 Eight (8) 21" Prestressed Concrete Box Beams

Proc Type: Central Purchase Order

 Solicitation Closes
 Solicitation Response
 Version

 2021-11-10 13:30
 SR 0803 ESR11092100000002879
 1

VENDOR

VS0000001756 CXT INC

Solicitation Number: CRFQ 0803 DOT2200000067

Total Bid: 96928.66000000000349245965480 Response Date: 2021-11-09 Response Time: 13:44:49

Comments: No discounts are offered.

FOR INFORMATION CONTACT THE BUYER

John W Estep 304-558-2566 john.w.estep@wv.gov

Vendor

Signature X FEIN# DATE

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

 Date Printed:
 Nov 10, 2021
 Page: 1
 FORM ID: WV-PRC-SR-001 2020/05

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	21" Box Beams (Interior) 6 pieces of 3' X 43' 6" (783 sq ft)	783.0000	00 SF	87.560000	68559.48

Comm Code	Manufacturer	Specification	Model #	
30101700				

Extended Description:

21" Box Beams (Interior) 6 pieces of 3' X 43' 6" (783 sq ft)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	21" Box Beams (Exterior) 2 pieces of 3' X 43' 6" (261 sq ft)	261.00000	0 SF	87.550000	22850.55

Comm Code	Manufacturer	Specification	Model #	
30101700				

Commodity Line Comments:

Extended Description:

21" Box Beams (Exterior) 2 pieces of 3' X 43' 6" (261 sq ft)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	16 Skewed End 21" Box Beams	16.00000	EA	21.880000	350.08

Comm Code	Manufacturer	Specification	Model #	
30101700				

Commodity Line Comments:

Extended Description:

16 Skewed End 21" Box Beams

 Date Printed:
 Nov 10, 2021
 Page: 2
 FORM ID: WV-PRC-SR-001 2020/05

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Elastomeric Laminated Bearing Pads (B-2)	4.00000	EA	156.250000	625.00

Comm Code	Manufacturer	Specification	Model #	
31171526				

Extended Description:

Elastomeric Laminated Bearing Pads (B-2)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Elastomeric Laminated Bearing Pads (B-1)	14.00000	EA	156.250000	2187.50

Comm Code	Manufacturer	Specification	Model #	
31171526				

Commodity Line Comments:

Extended Description:

Elastomeric Laminated Bearing Pads (B-1)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Swedged Anchor Bolt or #8 Deformed Rebar 1" X 1' 6"	16.00000	EA	5.630000	90.08

Comm Code	Manufacturer	Specification	Model #	
31161601				

Commodity Line Comments:

Extended Description:

Swedged Anchor Bolt or #8 Deformed Rebar 1" X 1' 6"

 Date Printed:
 Nov 10, 2021
 Page: 3
 FORM ID: WV-PRC-SR-001 2020/05

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	2 1/16" Sponge Rubber Performed Joint Filler 6 5/16" X 52'	27.50000	SF	4.170000	114.68

Comm Code	Manufacturer	Specification	Model #	
31201700				

Extended Description:

2 1/16" Sponge Rubber Performed Joint Filler 6 5/16" X 52'

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	2 1/16" Sponge Rubber Preformed Joint Filler 7 1/2" X 4 3/4"	4.00000	EA	2.500000	10.00

Comm Code	Manufacturer	Specification	Model #	
31201700				

Commodity Line Comments:

Extended Description:

2 1/16" Sponge Rubber Preformed Joint Filler 7 1/2" X 4 3/4"

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	2 1/16" Sponge Rubber Preformed Joint Filler 10 1/16"X4 3/4"	14.00000	EA	2.500000	35.00

Comm Code	Manufacturer	Specification	Model #	
31201700				

Commodity Line Comments:

Extended Description:

2 1/16" Sponge Rubber Preformed Joint Filler 10 1/16"X4 3/4"

 Date Printed:
 Nov 10, 2021
 Page: 4
 FORM ID: WV-PRC-SR-001 2020/05

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	1" Thick Sponge Rubber Preformed Joint Filler 1' 9" X 52'	91.00000	SF	4.170000	379.47

Comm Code	Manufacturer	Specification	Model #	
31201700				

Extended Description:

1" Thick Sponge Rubber Preformed Joint Filler 1' 9" X 52'

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	Sponge Rubber washer with 3-1/2" hole 8"x8"x1" thick	28.00000	EA	6.250000	175.00

Comm Code	Manufacturer	Specification	Model #	
31161800				

Commodity Line Comments:

Extended Description:

Sponge Rubber washer with 3-1/2" hole 8"x8"x1" thick

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	Post Tension Bearing Plate 9" X 9" X 1" Thick	8.00000	EA	46.440000	371.52

Comm Code	Manufacturer	Specification	Model #	
30102204				

Commodity Line Comments:

Extended Description:

Post Tension Bearing Plate 9" X 9" X 1" Thick

 Date Printed:
 Nov 10, 2021
 Page: 5
 FORM ID: WV-PRC-SR-001 2020/05

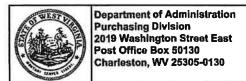
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	1" Diameter Post Tension Bar with Nuts 4 EA at 27' 6"	110.00000) LF	10.730000	1180.30

Comm Code	Manufacturer	Specification	Model #	
30102404				

Extended Description:

1" Diameter Post Tension Bar with Nuts 4 EA at 27' 6"

 Date Printed:
 Nov 10, 2021
 Page: 6
 FORM ID: WV-PRC-SR-001 2020/05



State of West Virginia **Centralized Request for Quote Highways**

Proc Folder: 948222 Reason for Modification: ADDENDUM NO 1 Doc Description: Addendum No_1 Eight (8) 21" Prestressed Concrete Box Beams To correct Comm line #11 Description Proc Type: Central Purchase Order Version Date Issued Solicitation Closes Solicitation No 2 2021-10-28 2021-11-10 13:30 CRFQ 0803 DOT2200000067

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

v			

Vendor Customer Code: VS PODDOPP1756 Vendor Name: Carr Concrete, a division of CXT, Inc.

Address: P.O. Box 265

Street:

city: Waverly

Country: USA Zip: 26184 State: \\

Principal Contact:

Vendor Contact Phone: Extension:

FOR INFORMATION CONTACT THE BUYER

John W Estep 304-558-2566

john.w.estep@wv.gov

Total: \$96,928.60

Vendor Signature X Brand Kumi

FEIN# 91-14-98605 DATE 11-9-2021

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

Date Printed: Oct 28, 2021 Page: 1 FORM ID: WV-PRC-CRFQ-002 2020/05

ADDITIONAL INFORMATION

ADDENDUM NO_1

Addendum No_1 issued to publish and distribute the attached information to the Vendor Community.

REQUEST FOR QUOTATION:

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 eight (8) 21" (inch) Pre-Stressed Concrete Box Beams. Per the Bid Requirements, Specifications, Terms and Conditions attached to this Solicitation.

INVOICE TO	tiglis L X	SHIP TO	
DIVISION OF HIGHWA	AYS	DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	21" Box Beams (Interior) 6 pieces of 3' X 43'	783.00000	SF	87.56	68,559
1	6" (783 sa ft)				40,331

Comm Code	Manufacturer	Specification	Model #	
30101700				

Extended Description:

21" Box Beams (Interior) 6 pieces of 3' X 43' 6" (783 sq ft)

INVOICE TO		SHIP TO	
DIVISION OF HIGHWA	YS	DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	wv	PRINCETON	wv
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	21" Box Beams (Exterior) 2 pieces of 3' X 43'	261.00000	SF	87.55	77.850
	6" (261 sq ft)				22,0

Manufacturer	Specification	Model #	
	Manufacturer	Manufacturer Specification	Manufacturer Specification Model #

Extended Description:

21" Box Beams (Exterior) 2 pieces of 3' X 43' 6" (261 sq ft)

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	wv	PRINCETON WV	
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	16 Skewed End 21" Box Beams	16.00000	EA	21.88	350.00

Comm Code	Manufacturer	Specification	Model #	
30101700	10 100 100			

16 Skewed End 21" Box Beams

INVOICE TO		SHIP TO	
DIVISION OF HIGHWA	YS	DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	w	PRINCETON	wv
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Elastomeric Laminated Bearing Pads (B-2)	4.00000	EA	156.25	625.00

Comm Code	Manufacturer	Specification	Model #	
31171526	749			-

Extended Description:

Elastomeric Laminated Bearing Pads (B-2)

INVOICE TO		SHIP TO	X_	- v = 1.4	V 1240 VALS.
DIVISION OF HIGHWA	YS	DIVISION OF HIGHWA	AYS		
DISTRICT TEN	8	DISTRICT TEN			
270 HARDWOOD LN		270 HARDWOOD LN			
PRINCETON	WV	PRINCETON	WV		
us		US			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Elastomeric Laminated Bearing Pads (B-1)	14.00000	EA	156,25	2,187,50

Comm Code	Manufacturer	Specification	Model #	
31171526				

Extended Description:

Elastomeric Laminated Bearing Pads (B-1)

INVOICE TO		SHIP TO	
DIVISION OF HIGHWA	YS	DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	wv	PRINCETON	WV
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Swedged Anchor Bolt or #8 Deformed Rebar 1" X 1' 6"	16.00000	EA	5.63	90.08

Comm Code	Manufacturer	Specification	Model #	
31161601				

Swedged Anchor Bolt or #8 Deformed Rebar 1" X 1' 6"

INVOICE TO	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	SHIP TO		
DIVISION OF HIGHWA	AYS	DIVISION OF HIGHWAYS	3	
DISTRICT TEN		DISTRICT TEN		
270 HARDWOOD LN		270 HARDWOOD LN		
PRINCETON	wv	PRINCETON	wv	
us		US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	2 1/16" Sponge Rubber Performed Joint Filler 6 5/16" X 52'	27.50000	SF	4,17	114.68

Comm Code	Manufacturer	Specification	Model #	
31201700	· · · · · · · · · · · · · · · · · · ·			
01201700				

Extended Description:

2 1/16" Sponge Rubber Performed Joint Filler 6 5/16" X 52'

INVOICE TO		SHIP TO	
DIVISION OF HIGHWA	YS	DIVISION OF HIGHWAYS	n)
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	2 1/16" Sponge Rubber Preformed Joint Filler 7 1/2" X 4 3/4"	4.00000	EA	2,50	10,00

Comm Code	Manufacturer	Specification	Model #	
31201700		****		
31201700				

Extended Description:

2 1/16" Sponge Rubber Preformed Joint Filler 7 1/2" X 4 3/4"

INVOICE TO		SHIP TO		
DIVISION OF HIGHWA	YS	DIVISION OF HIGHWAYS		
DISTRICT TEN		DISTRICT TEN		
270 HARDWOOD LN		270 HARDWOOD LN		
PRINCETON	W	PRINCETON WV		
us		US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	2 1/16" Sponge Rubber Preformed Joint Filler 10 1/16"X4 3/4"	14.00000	EA	2.50	35.00

Comm Code	Manufacturer	Specification	Model #	
31201700	W-9	HIPPAN .		

2 1/16" Sponge Rubber Preformed Joint Filler 10 1/16"X4 3/4"

INVOICE TO		SHIP TO		4.72
DIVISION OF HIGHWA	YS	DIVISION OF HIGHWAYS		
DISTRICT TEN		DISTRICT TEN		
270 HARDWOOD LN		270 HARDWOOD LN		
PRINCETON	WV	PRINCETON WY	✓	
us		US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	1" Thick Sponge Rubber Preformed Joint Filler 1' 9" X 52'	91.00000	SF	4.17	379.47

Comm Code	Manufacturer	Specification	Model #	
31201700				

Extended Description:

1" Thick Sponge Rubber Preformed Joint Filler 1' 9" X 52'

INVOICE TO		SHIP TO	er erice
DIVISION OF HIGHWA	YS	DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	wv	PRINCETON WV	
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	Sponge Rubber washer with 3-1/2" hole 8"x8"x1" thick	28.00000	EA	6.25	175.00

Comm Code	Manufacturer	Specification	Model #	
31161800			Service Servic	
31161800				

Extended Description:

Sponge Rubber washer with 3-1/2" hole 8"x8"x1" thick

INVOICE TO	i de la martial Espaire de la	SHIP TO			
DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS			
DISTRICT TEN		DISTRICT TEN			
270 HARDWOOD LN		270 HARDWOOD LN			
PRINCETON	WV	PRINCETON WV			
US		US			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	Post Tension Bearing Plate 9" X 9" X 1" Thick	8.00000	EA	46.44	371.52

Comm Code	Manufacturer	Specification	Model #	
30102204				

Post Tension Bearing Plate 9" X 9" X 1" Thick

INVOICE TO		SHIP TO		
DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS		
DISTRICT TEN		DISTRICT TEN		
270 HARDWOOD LN		270 HARDWOOD LN		
PRINCETON	WV	PRINCETON	WV	
us		US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
13	1" Diameter Post Tension Bar with Nuts 4 EA at 1	10.00000	LF	10.73	1,180,30

Comm Code	Manufacturer	Specification	Model #	
30102404				

Extended Description:

1" Diameter Post Tension Bar with Nuts 4 EA at 27' 6"

SCHEDULE OF EVENTS

Line	<u>Event</u>	Event Date
1	Tech Questions due by 10:00am	2021-11-03

	Document Phase	Document Description	Page 7
DOT2200000067		Addendum No_1 Eight (8) 21" Prestressed Concrete Box Beams	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

SOLICITATION NUMBER: CRFQ DOT2200000067 Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as CRFQ DOT22000000067 ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

[]	Modify bid opening date and time
[]	Modify specifications of product or service being sought
[]	Attachment of vendor questions and responses
[]	Attachment of pre-bid sign-in sheet
[3	X]	Correction of error
[]	Other
Addition	al Do	ocumentation:
Α	ddeno	dum to correct Commodity Line #11.

Bid Opening remains 11/10/2021 at 1:30pm

Terms and Conditions:

- 1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
- 2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ DOT2200000067

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.

 	ox next to each addendum rec	eived	i)	
[X]	Addendum No. 1	[1	Addendum No. 6
[]	Addendum No. 2	[]	Addendum No. 7
[]	Addendum No. 3	[]	Addendum No. 8
[]	Addendum No. 4	[]	Addendum No. 9

Addendum Numbers Received:

Addendum No. 5

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.

[] Addendum No. 10

Carr Concrete a devision of Oct,

Company

Me

Brands Ving

Authorized Signature

11-9-2021

Date

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

Bid Evaluation Page

RFQ# 10-22-B178

			KFQ# 10-22-D176		
Item Number	Quantity	Unit of Measure	Description	Unit Cost	Total
1	783	Square Feet	21 Inch Box Beams (Interior) 6 pieces - 3 Feet x 43 Feet-6 Inches	87.56	\$ 68,559.4
2	261	Square Feet	21 Inch Box Beams (Exterior) 2 pieces - 3 Feet x 43 Feet-6 Inches	87.56	\$ 22,850.5
3	16	Each	Skewed End 21 Inch Box Beam	21.88	\$ 350. °E
4	4	Each	Elastomeric laminated bearing pads (B-2) 1 13/16 Inch x 4 ¾ Inch x 15 ½ Inch	156.25	s 625.00
5	14	Each	Elastomeric laminated bearing pads (B-1) 1 13/16 Inch x 4 ¾ Inch x 28 Inch	156.25	\$ 2,1875
6	16	Each	Swedged anchor bolt or #8 deformed rebar 1 Inch x 1 Foot-6 Inch	5,63	\$ 90.08
7	27.4	Square Feet	2 1/16 Inch thick sponge rubber preformed joint filler 6 5/16 Inch x 52 Feet	4.17	\$ 114,6%
8	4	Each	2 1/16 Inch thick sponge rubber preformed joint filler 7 1/2 Inch x 4 3/4 Inch	2.50	\$ 10.00
9	14	Each	2 1/16 Inch thick sponge rubber preformed joint filler 10 1/16 Inch x 4 3/4 Inch	2.50	\$ 35.00
10	91	Square Feet	1 Inch thick sponge rubber preformed joint filler 1 Foot-9 Inch x 52 Foot	4.17	\$ 379,4
11	28	Each	Sponge rubber washer with 3 ½ Inch hole 8 Inch x 8 Inch x 1 Inch thick	6.25	\$ 175.00
12	8	Each	Post tension bearing plate 9 Inch x 9 Inch x 1 Inch thick	46.44	\$ 371,50
13	110	Linear Feet	1 Inch Diameter post tension bar with nuts 4 each at 27'-6"	10.73	s 1,180.3
					\$ -
					\$ -
	Grand Tota	ıl			\$ 96.928.66

Contract Administrator and the initial point of contact for matters relating to this Contract.
(Name, Title) Brandon hing Project Manager Project Manager
(Address) (Printed Name and Title) PO Box 265, Waverly WV 26184 (Address)
(Phone Number) (Fax Number)
(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.
By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.
Carr Concrete, a division of CXT, Inc.
(Authorized Signature) Representative Name, Title)
Brandon Kring Project Manager (Printed Name and Title of Authorized Representative)
11-9-2021
(Date) $304 - 850 - 630 + 1304 - 850 - 6331$

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the

(Phone Number) (Fax Number)

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 \$1 million 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, but does not include publicly traded companies listed on a national or international stock exchange.

"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)

Name of Contracting Business Entity: Adivision of Chaddress: PO Box 265
Waverly, WV 26184
Name of Authorized Agent: Brandon hving Address: Same
Contract Number: \SOPOPOPOPOPOPOPOPOPOPOPOPOPOPOPOPOPOPOP
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):
 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: Branks Kmy Date Signed: 11-9-2021
Notary Verification
State of
penalty of perjury.
Taken, sworn to and subscribed before me this day of
To be completed by State Agency: Date Received by State Agency: Date submitted to Ethics Commission: Governmental agency submitting Disclosure: To be completed by State Agency: OFFICIAL SEAL NOTARY PUBLIC STATE OF WEST VIRGINIA Windix Kapraun Carr Corierte a division of CXT, Inc. PO Box 265 Waverly, Wileyinsed June My Commission Expires February 08, 2025

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 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:

PO Box 265 Waverly, WV 26184

Vendor's Name: Carr Concre	te, adivision of CXT, Inc.
Authorized Signature: Brulen Knig	Date: 11-9-2021
State of	
County of Nood , to-wit:	
Taken, subscribed, and sworn to before me thi	s $\underline{9}$ day of \underline{NoV} , $20\underline{21}$.
My Commission expires	<u>-8</u> , 20 <u>25</u> .
OFFICIAL SEAL NOTARY PUBLIC NOTARY PUBLIC STATE OF WEST VIRGINIA Windi Kapraun Carr Concrete a division of CXT, Inc.	NOTARY PUBLIC Wind Lagran Purchasing Affidavit (Revised 01/19/2018)