



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](http://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](http://WVPurchasing.gov) with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

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General Information | Contact | Default Values | Discount | Document Information | Clarification Request

Procurement Folder: 1274273

Procurement Type: Central Master Agreement

Vendor ID: 000000159743

Legal Name: TOM BROWN INC

Alias/DBA:

Total Bid: \$0.00

Response Date: 09/07/2023

Response Time: 11:46

Responded By User ID: tombrown

First Name: Rett

Last Name: Watters

Email: rvatters@tombrowninc.com

Phone: 724-743-2121

SO Doc Code: CRFQ

SO Dept: 0803

SO Doc ID: DOT2400000014

Published Date: 9/5/23

Close Date: 9/7/23

Close Time: 13:30

Status: Closed

Solicitation Description: ADDENDUM NO.1 Repair Products for Roads and Bridges

Total of Header Attachments: 3

Total of All Attachments: 3



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

**State of West Virginia  
 Solicitation Response**

**Proc Folder:** 1274273  
**Solicitation Description:** ADDENDUM NO.1 Repair Products for Roads and Bridges  
**Proc Type:** Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2023-09-07 13:30	SR 0803 ESR09072300000001254	1

**VENDOR**  
 000000159743  
 TOM BROWN INC

**Solicitation Number:** CRFQ 0803 DOT2400000014  
**Total Bid:** 0  
**Response Date:** 2023-09-07  
**Response Time:** 11:46:05  
**Comments:**

**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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	CRAFCO Patcher I, Patcher II, or Equal	0.00000	UNIT		

Comm Code	Manufacturer	Specification	Model #
22101600			

**Commodity Line Comments:** NO BID

**Extended Description:**

CRAFCO Patcher I or Patcher II or Equal. Bid per daily, weekly, and monthly rental periods.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	CRAFCO Super Shot 125 Gal. Dbl. Drum Diesel Melter or Equal	0.00000	UNIT		

Comm Code	Manufacturer	Specification	Model #
22101600			

**Commodity Line Comments:** NO BID

**Extended Description:**

CRAFCO Super Shot 125 Gal. Double Drum Diesel Melter or Equal. Bid per daily, weekly, and monthly rental periods.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	AQUAFIN-IC ADMIX or Equal	0.00000	UNIT	145.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30000000			

**Commodity Line Comments:** SEE ATTACHED PRICING PAGE "EXHIBIT A"

**Extended Description:**

AQUAFIN-IC ADMIX or Equal, per contract specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	AQUAFIN Pavemend DOTline Rapid Repair Concrete or Equal	0.00000	UNIT	48.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30000000			

**Commodity Line Comments:** SEE ATTACHED PRICING PAGE "EXHIBIT A"

**Extended Description:**

AQUAFIN Pavemend DOTline Rapid Repair Concrete or Equal, per contract specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	AQUAFIN PAVEMEND SL or Equal	0.00000	UNIT	54.600000	0.00

Comm Code	Manufacturer	Specification	Model #
30000000			

**Commodity Line Comments:** SEE ATTACHED PRICING PAGE "EXHIBIT A"

**Extended Description:**

AQUAFIN PAVEMEND SL or Equal, per contract specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	AQUAFIN PAVEMEND SLQ or Equal	0.00000	UNIT	90.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30000000			

**Commodity Line Comments:** SEE ATTACHED PRICING PAGE "EXHIBIT A"

**Extended Description:**

AQUAFIN PAVEMEND SLQ or Equal, per contract specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	AQUAFIN PAVEMEND VR or Equal	0.00000	UNIT	55.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30000000			

**Commodity Line Comments:** SEE ATTACHED PRICING PAGE "EXHIBIT A"

**Extended Description:**

AQUAFIN PAVEMEND VR or Equal, per contract specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	CHEM-CRETE PAVIX CCC100 or Equal	0.00000	UNIT	389.400000	0.00

Comm Code	Manufacturer	Specification	Model #
30000000			

**Commodity Line Comments:** SEE ATTACHED PRICING PAGE "EXHIBIT A"

**Extended Description:**

CHEM-CRETE PAVIX CCC100 or Equal, per contract specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	CHEM-CRETE SOFIX CCC100 or Equal	0.00000	UNIT	348.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30000000			

**Commodity Line Comments:** SEE ATTACHED PRICING PAGE "EXHIBIT A"

**Extended Description:**

CHEM-CRETE SOFIX CCC100 or Equal, per contract specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	CHEM-CRETE YUFIX CCC 1000 or Equal	0.00000	UNIT	340.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30000000			

**Commodity Line Comments:** SEE ATTACHED PRICING PAGE "EXHIBIT A"

**Extended Description:**

CHEM-CRETE YUFIX CCC 1000 or Equal, per contract specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	CHLOR*RID or Equal	0.00000	UNIT	372.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30000000			

**Commodity Line Comments:** SEE ATTACHED PRICING PAGE "EXHIBIT A"

**Extended Description:**

CHLOR\*RID or Equal, per contract specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	CRAFCO HP Asphalt Cold Patch - Grade L or Equal	0.00000	UNIT		

Comm Code	Manufacturer	Specification	Model #
30000000			

**Commodity Line Comments:** NO BID

**Extended Description:**

CRAFCO HP Asphalt Cold Patch - Grade L or Equal, per contract specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	CRAFCO HP Asphalt Cold Patch - Grade M or Equal	0.00000	UNIT		

Comm Code	Manufacturer	Specification	Model #
30000000			

**Commodity Line Comments:** NO BID

**Extended Description:**

CRAFCO HP Asphalt Cold Patch - Grade M or Equal, per contract specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	CRAFCO HP Concrete Cold Patch or Equal	0.00000	UNIT		

Comm Code	Manufacturer	Specification	Model #
30000000			

**Commodity Line Comments:** NO BID

**Extended Description:**

CRAFCO HP Concrete Cold Patch or Equal, per contract specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
15	CRAFCO Mastic One or Equal	0.00000	UNIT		

Comm Code	Manufacturer	Specification	Model #
30000000			

**Commodity Line Comments:** NO BID

**Extended Description:**

CRAFCO Mastic One or Equal, per contract specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
16	CRAFCO Matrix 501 Asphaltic Plug Bridge Joint Syst. or Equal	0.00000	UNIT		

Comm Code	Manufacturer	Specification	Model #
30000000			

**Commodity Line Comments:** NO BID

**Extended Description:**

CRAFCO Matrix 501 Asphaltic Plug Bridge Joint System or Equal, per contract specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
17	CRAFCO Matrix 501 Mastic or Equal	0.00000	UNIT		

Comm Code	Manufacturer	Specification	Model #
30000000			

**Commodity Line Comments:** NO BID

**Extended Description:**

CRAFCO Matrix 501 Mastic or Equal, per contract specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
18	CRAFCO Matrix 501 Adhesive or Equal	0.00000	UNIT		

Comm Code	Manufacturer	Specification	Model #
30000000			

**Commodity Line Comments:** NO BID

**Extended Description:**

CRAFCO Matrix 501 Adhesive or Equal, per contract specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
19	CRAFCO Matrix 501 Adhesive or Equal	0.00000	UNIT		

Comm Code	Manufacturer	Specification	Model #
30000000			

**Commodity Line Comments:** NO BID

**Extended Description:**

CRAFCO Matrix 501 Adhesive or Equal, per contract specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
20	CRAFCO TechCrete-R ("TC-R") or Equal	0.00000	UNIT		

Comm Code	Manufacturer	Specification	Model #
30000000			

**Commodity Line Comments:** NO BID

**Extended Description:**

CRAFCO TechCrete-R ("TC-R") or Equal, per contract specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
21	CRAFCO TechCrete-TBR or Equal	0.00000	UNIT		

Comm Code	Manufacturer	Specification	Model #
30000000			

**Commodity Line Comments:** NO BID

**Extended Description:**

CRAFCO TechCrete-TBR or Equal, per contract specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
22	DOWSIL 888 Silicone Joint Sealant or Equal	0.00000	UNIT	336.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30000000			

**Commodity Line Comments:** SEE ATTACHED PRICING PAGE "EXHIBIT A"

**Extended Description:**

DOWSIL 888 Silicone Joint Sealant or Equal, per contract specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
23	DOWSIL 890-SL Silicone Joint Sealant or Equal	0.00000	UNIT	336.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30000000			

**Commodity Line Comments:** SEE ATTACHED PRICING PAGE "EXHIBIT A"

**Extended Description:**

DOWSIL 890-SL Silicone Joint Sealant or Equal, per contract specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
24	IMCO D-TECK 470 Sealer or Equal	0.00000	UNIT	129.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30000000			

**Commodity Line Comments:** SEE ATTACHED PRICING PAGE "EXHIBIT A"

**Extended Description:**

IMCO D-TECK 470 Sealer or Equal, per contract specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
25	IMCO MG-KRETE FLEX Regular or Equal	0.00000	UNIT	89.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30000000			

**Commodity Line Comments:** SEE ATTACHED PRICING PAGE "EXHIBIT A"

**Extended Description:**

IMCO MG-KRETE FLEX Regular or Equal, per contract specifications.



Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
26	IMCO High Temperature Retarder or Equal	0.00000	UNIT	154.080000	0.00

Comm Code	Manufacturer	Specification	Model #
30000000			

**Commodity Line Comments:** SEE ATTACHED PRICING PAGE "EXHIBIT A"

**Extended Description:**

IMCO High Temperature Retarder or Equal, per contract specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
27	IMCO Low Temperature Accelerator or Equal	0.00000	UNIT	154.080000	0.00

Comm Code	Manufacturer	Specification	Model #
30000000			

**Commodity Line Comments:** SEE ATTACHED PRICING PAGE "EXHIBIT A"

**Extended Description:**

IMCO Low Temperature Accelerator or Equal, per contract specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
28	IMCO MG-KRETE NO ODOR Regular or Equal	0.00000	UNIT	93.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30000000			

**Commodity Line Comments:** SEE ATTACHED PRICING PAGE "EXHIBIT A"

**Extended Description:**

IMCO MG-KRETE NO ODOR Regular or Equal, per contract specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
29	IMCO MG-KRETE NO ODOR Fine or Equal	0.00000	UNIT	93.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30000000			

**Commodity Line Comments:** SEE ATTACHED PRICING PAGE "EXHIBIT A"

**Extended Description:**

IMCO MG-KRETE NO ODOR Fine or Equal, per contract specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
30	IMCO MG-KRETE Regular Equal	0.00000	UNIT	83.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30000000			

**Commodity Line Comments:** SEE ATTACHED PRICING PAGE "EXHIBIT A"

**Extended Description:**

IMCO MG-KRETE Regular Equal, per contract specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
31	IMCO MG-KRETE Regular or Equal	0.00000	UNIT	83.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30000000			

**Commodity Line Comments:** SEE ATTACHED PRICING PAGE "EXHIBIT A"

**Extended Description:**

IMCO MG-KRETE Regular or Equal, per contract specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
32	MASTER BUILDERS MasterEmaco T 1060 Rapid Mortar or Equal	0.00000	UNIT	28.500000	0.00

Comm Code	Manufacturer	Specification	Model #
30000000			

**Commodity Line Comments:** SEE ATTACHED PRICING PAGE "EXHIBIT A"

**Extended Description:**

MASTER BUILDERS MasterEmaco T 1060 Rapid Mortar (formerly 10-60 Rapid Mortar) or Equal, per contract specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
33	MASTER BUILDERS MasterFlow 100 or Equal	0.00000	UNIT	15.600000	0.00

Comm Code	Manufacturer	Specification	Model #
30000000			

**Commodity Line Comments:** SEE ATTACHED PRICING PAGE "EXHIBIT A"

**Extended Description:**

MASTER BUILDERS MasterFlow 100 (formerly Construction Grout) or Equal, per contract specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
34	Perma-Patch or Equal	0.00000	UNIT	22.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30000000			

**Commodity Line Comments:** SEE ATTACHED PRICING PAGE "EXHIBIT A"

**Extended Description:**

Perma-Patch or Equal, per contract specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
35	PHOSCRETE Fast-Set Admix or Equal	0.00000	UNIT	95.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30000000			

**Commodity Line Comments:** SEE ATTACHED PRICING PAGE "EXHIBIT A"

**Extended Description:**

PHOSCRETE Fast-Set Admix or Equal, per contract specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
36	PHOSCRETE HC or Equal	0.00000	UNIT	65.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30000000			

**Commodity Line Comments:** SEE ATTACHED PRICING PAGE "EXHIBIT A"

**Extended Description:**

PHOSCRETE HC or Equal, per contract specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
37	PHOSCRETE SG (Dry-Mix Shotcrete/Gunite) or Equal	0.00000	UNIT	4450.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30000000			

**Commodity Line Comments:** SEE ATTACHED PRICING PAGE "EXHIBIT A"

**Extended Description:**

PHOSCRETE SG (Dry-Mix Shotcrete/Gunite) or Equal, per contract specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
38	PHOSCRETE VO (Vertical/Overhead) or Equal	0.00000	UNIT	52.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30000000			

**Commodity Line Comments:** SEE ATTACHED PRICING PAGE "EXHIBIT A"

**Extended Description:**

PHOSCRETE VO (Vertical/Overhead) or Equal, per contract specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
39	SKUNK RUST SR-17 or Equal	0.00000	UNIT		

Comm Code	Manufacturer	Specification	Model #
30000000			

**Commodity Line Comments:** NO BID

**Extended Description:**

SKUNK RUST SR-17 or Equal, per contract specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
40	SOPREMA ALSAN Flashing or Equal	0.00000	UNIT	157.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30000000			

**Commodity Line Comments:** SEE ATTACHED PRICING PAGE "EXHIBIT A"

**Extended Description:**

SOPREMA ALSAN Flashing or Equal, per contract specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
41	SOPREMA ALSAN PolyFleece or Equal	0.00000	UNIT	24.500000	0.00

Comm Code	Manufacturer	Specification	Model #
30000000			

**Commodity Line Comments:** SEE ATTACHED PRICING PAGE "EXHIBIT A"

**Extended Description:**

SOPREMA ALSAN PolyFleece or Equal, per contract specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
42	SOPREMA Elastocol 500 Primer or Equal	0.00000	UNIT	261.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30000000			

**Commodity Line Comments:** SEE ATTACHED PRICING PAGE "EXHIBIT A"

**Extended Description:**

SOPREMA Elastocol 500 Primer or Equal, per contract specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
43	SOPREMA Sopralene Flam 180 or Equal	0.00000	UNIT	181.800000	0.00

Comm Code	Manufacturer	Specification	Model #
30000000			

**Commodity Line Comments:** SEE ATTACHED PRICING PAGE "EXHIBIT A"

**Extended Description:**

SOPREMA Sopralene Flam 180 or Equal, per contract specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
44	SOPREMA Sopralene Flam Antirock or Equal	0.00000	UNIT	260.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30000000			

**Commodity Line Comments:** SEE ATTACHED PRICING PAGE "EXHIBIT A"

**Extended Description:**

SOPREMA Sopralene Flam Antirock or Equal, per contract specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
45	SSI DECK SEAL Polymer Deck Sealant or Equal	0.00000	UNIT	284.200000	0.00

Comm Code	Manufacturer	Specification	Model #
30000000			

**Commodity Line Comments:** SEE ATTACHED PRICING PAGE "EXHIBIT A"

**Extended Description:**

SSI DECK SEAL Polymer Deck Sealant or Equal, per contract specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
46	SSI RE-DECK Skid-Resistant Overlay or Equal	0.00000	UNIT	184.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30000000			

**Commodity Line Comments:** SEE ATTACHED PRICING PAGE "EXHIBIT A"

**Extended Description:**

SSI RE-DECK Skid-Resistant Overlay or Equal, per contract specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
47	SSI SILSPEC Flexpatch Polymer Patching Mortar or Equal	0.00000	UNIT	261.610000	0.00

Comm Code	Manufacturer	Specification	Model #
30000000			

**Commodity Line Comments:** SEE ATTACHED PRICING PAGE "EXHIBIT A"

**Extended Description:**

SSI SILSPEC Flexpatch Polymer Patching Mortar or Equal, per contract specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
48	CSL Si-COAT 529AG Sil. Paint Anti-Corros./ Graffiti or Equal	0.00000	UNIT	189.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30000000			

**Commodity Line Comments:** SEE ATTACHED PRICING PAGE "EXHIBIT A"

**Extended Description:**

CSL Si-COAT 529AG Silicone Paint Anti-Corrosive/Graffiti or Equal.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
49	SEALTIGHT 3405 Hot Applied Polymeric Joint Sealant or Equal	0.00000	UNIT	62.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30000000			

**Commodity Line Comments:** SEE ATTACHED PRICING PAGE "EXHIBIT A"

**Extended Description:**

SEALTIGHT 3405 Hot Applied Polymeric Joint Sealant or Equal.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
50	Sikdaur - 31 Hi-Mod Gel or Equal	0.00000	UNIT	182.500000	0.00

Comm Code	Manufacturer	Specification	Model #
30000000			

**Commodity Line Comments:** SEE ATTACHED PRICING PAGE "EXHIBIT A"

**Extended Description:**

Sikdaur - 31 Hi-Mod Gel or Equal.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
51	SIKADUR Crack Repair Kit or Equal	0.00000	UNIT	254.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30000000			

**Commodity Line Comments:** SEE ATTACHED PRICING PAGE "EXHIBIT A"

**Extended Description:**

SIKADUR Crack Repair Kit or Equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
52	SIKADUR Crack Fix or Equal	0.00000	UNIT	356.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30000000			

**Commodity Line Comments:** SEE ATTACHED PRICING PAGE "EXHIBIT A"

**Extended Description:**

SIKADUR Crack Fix or Equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
53	SSI 900 PNS Nosing Expansion Opening Repair Mater. or Equal	0.00000	UNIT	296.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30000000			

**Commodity Line Comments:** SEE ATTACHED PRICING PAGE "EXHIBIT A"

**Extended Description:**

SSI 900 PNS Nosing Expansion Opening Repair Material or Equal

**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.

(Printed Name and Title) Rett Watters Contract Manager  
(Address) 12628 Greenbrier St, Charleston, WV 25311  
(Phone Number) / (Fax Number) (304) 374-5660 / (412) 742-4666  
(Email address) rwatters@tombrowninc.com

**CERTIFICATION AND SIGNATURE:** By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract 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/Contract 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 this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; 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; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

Tom Brown Inc.  
(Company)  
Rett Watters  
(Signature of Authorized Representative)  
Rett Watters Contract Manager  
(Printed Name and Title of Authorized Representative) (Date)  
(304) 374-5660 / (412) 742-4666  
(Phone Number) (Fax Number)  
rwatters@tombrowninc.com  
(Email Address)

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFQ DOT2400000014**

**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.

Tom Brown Inc.  
Company  
Rest White  
Authorized Signature  
9/7/23  
Date

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



**REPAIR PRODUCTS FOR ROADS AND BRIDGES  
ATTACHMENT A (ATT A) PRICING PAGES**

**INSTRUCTIONS TO VENDORS:** Vendor shall complete ATT A providing its name, service area selection, and Contract Item information below. Vendor shall select the District(s) it will provide Contract Items bid for the selected service areas. If pricing will differ among Districts, Vendor shall complete a separate ATT A for each service area selection(s) and its corresponding pricing. If additional space is needed, provide a separate document and reference the corresponding Contract Item with your information. No future use of the Contract or any individual item is guaranteed throughout the life of this contract.

Service Area Selection	
<input checked="" type="checkbox"/> District 1: Boone, Clay, Kanawha, Mason & Putnam cos.	<input checked="" type="checkbox"/> District 6: Brooke, Hancock, Marshall, Ohio, Tyler & Wetzel cos.
<input checked="" type="checkbox"/> District 2: Cabell, Lincoln, Logan, Mingo & Wayne cos.	<input checked="" type="checkbox"/> District 7: Barbour, Braxton, Gilmer, Lewis, Upshur & Webster cos.
<input checked="" type="checkbox"/> District 3: Calhoun, Jackson, Pleasants, Ritchie, Roane, Wirt & Wood cos.	<input checked="" type="checkbox"/> District 8: Pendleton, Pocahontas, Randolph & Tucker cos.
<input checked="" type="checkbox"/> District 4: Doddridge, Harrison, Marion, Monongalia, Preston & Taylor cos.	<input checked="" type="checkbox"/> District 9: Fayette, Greenbrier, Monroe, Nicholas & Summers cos.
<input checked="" type="checkbox"/> District 5: Berkeley, Grant, Hampshire, Hardy, Jefferson, Mineral & Morgan cos.	<input checked="" type="checkbox"/> District 10: McDowell, Mercer, Raleigh and Wyoming cos.

*For Proposed Equivalent Equipment: Provide manufacturer, make, and model information. Must also provide equipment specifications/information with bid.  
For Proposed Equivalent Material: Enter brand/product name, part no., APL, or material certification information & provide technical data sheet w/bid.*

**VENDOR NAME:** Tom Brown Inc.

Contract Item No.	Contract Item	Proposed Equivalent Equipment / Material	UOM	Quantity per UOM	Price	Cost per UOM	Additional Bulk/Tier Pricing Options	Proposed Equivalent Suggested Use / Application Method (per Manufacturer Recommendation)
1	CRAFCO Patcher I or Patcher II or Equal		Daily Rate					
			Weekly Rate					
			Monthly Rate					
2	CRAFCO Super Shot 125 Gal. Double Drum Diesel Melter or Equal		Daily Rate					
			Weekly Rate					
			Monthly Rate					
3	AQUAFIN-IC ADMIX or Equal		Pail	5	<i>gals. per pail</i>	\$145.00		
			Pallet	36	<i>pails per pallet</i>	\$4,586.40		
			Truckload	16	<i>pallets per truckload</i>	\$72,576.00		
4	AQUAFIN Pavemend DOTline Rapid Repair Concrete or Equal		Bag	53.5	<i>lbs per bag</i>	\$48.00		
			Pallet	42	<i>pails per pallet</i>	\$1,764.00		
			Truckload	18	<i>pallets per truckload</i>	\$28,728.00		
5	AQUAFIN PAVEMEND SL or Equal		Pail	51.8	<i>lbs per pail</i>	\$54.60		
			Pallet	36	<i>pails per pallet</i>	\$1,620.00		
			Truckload	18	<i>pallets per truckload</i>	\$27,216.00		
6	AQUAFIN PAVEMEND SLQ or Equal		Pail	46	<i>lbs per pail</i>	\$90.00		
			Pallet	36	<i>bags per pallet</i>	\$2,844.00		
			Truckload	18	<i>pallets per truckload</i>	\$49,248.00		
7	AQUAFIN PAVEMEND VR or Equal		Pail	17	<i>lbs per pail</i>	\$55.00		
			Pallet	80	<i>pails per pallet</i>	\$3,276.00		
			Truckload	20	<i>pallets per truckload</i>	\$60,800.00		

Contract Item No.	Contract Item	Proposed Equivalent Equipment / Material	UOM	Quantity per UOM	Price Enter amounts per UOM (unless already noted) for item pricing.	Cost per UOM	Additional Bulk/Tier Pricing Options	Proposed Equivalent Suggested Use / Application Method (per Manufacturer Recommendation)
8	CHEM-CRETE PAVIX CCC100 or Equal		Pail	5	<i>gals. per pail</i>	\$389.40		
			Pallet	36	<i>pails per pallet</i>	\$13,140.00		
			Truckload	22	<i>pallets per truckload</i>	\$278,784.00		
			Drum	55	<i>gals. per drum</i>	\$3,900.00		
			Pallet	4	<i>drums per pallet</i>	\$15,364.00		
			Truckload	22	<i>pallets per truckload</i>	\$327,800.00		
9	CHEM-CRETE SOFIX CCC100 or Equal		Pail	5	<i>gals. per pail</i>	\$348.00		
			Pallet	36	<i>pails per pallet</i>	\$12,312.00		
			Truckload	22	<i>pallets per truckload</i>	\$265,320.00		
			Drum	55	<i>gals. per drum</i>	\$3,560.00		
			Pallet	4	<i>drums per pallet</i>	\$14,200.00		
			Truckload	22	<i>pallets per truckload</i>	\$295,680.00		
10	CHEM-CRETE YUFIX CCC 1000 or Equal		Pail	5	<i>gals. per pail</i>	\$340.00		
			Pallet	36	<i>pails per pallet</i>	\$11,592.00		
			Truckload	22	<i>pallets per truckload</i>	\$248,688.00		
			Drum	55	<i>gals. per drum</i>	\$3,236.00		
			Pallet	4	<i>drums per pallet</i>	\$12,680.00		
			Truckload	22	<i>pallets per truckload</i>	\$271,832.00		
11	CHLOR*RID or Equal		Gallon	1	<i>gallon</i>	\$96.00		
			Pallet	80	<i>gals. per pallet</i>	\$7,200.00		
			Pail	5	<i>gals. per pail</i>	\$372.00		
			Pallet	32	<i>pails per pallet</i>	\$10,944.00		
			Truckload	22	<i>pallets per truckload</i>	\$236,544.00		
			Drum	55	<i>gals. per drum</i>	\$4,092.00		
			Pallet	4	<i>drums per pallet</i>	\$16,208.00		
			Truckload	22	<i>pallets per truckload</i>	\$353,936.00		
12	CRAFCO HP Asphalt Cold Patch - Grade L or Equal		Bag		<i>lbs per bag</i>			
			Pallet		<i>pails per pallet</i>			
			Truckload		<i>pallets per truckload</i>			
13	CRAFCO HP Asphalt Cold Patch - Grade M or Equal		Bag		<i>lbs per bag</i>			
			Pallet		<i>pails per pallet</i>			
			Truckload		<i>pallets per truckload</i>			
14	CRAFCO HP Concrete Cold Patch or Equal		Bag		<i>lbs per bag</i>			
			Pallet		<i>pails per pallet</i>			
			Truckload		<i>pallets per truckload</i>			
			Box		<i>lbs per box</i>			

Contract Item No.	Contract Item	Proposed Equivalent Equipment / Material	UOM	Quantity per UOM Price Enter amounts per UOM (unless already noted) for item pricing.	Cost per UOM	Additional Bulk/Tier Pricing Options	Proposed Equivalent Suggested Use / Application Method (per Manufacturer Recommendation)
15	CRAFCO Mastic One or Equal <i>(Requires heating equipment)</i>		Pallet	<i>boxes per pallet</i>			
			Truckload	<i>pallets per truckload</i>			
			Plexi-Melt block	<i>lbs per block</i>			
			Pallet	<i>blocks per pallet</i>			
			Truckload	<i>pallet per truckload</i>			
16	CRAFCO Matrix 501 Asphaltic Plug Bridge Joint System or Equal <i>(Requires heating equipment)</i>		Box	<i>lbs per box</i>			
			Pallet	<i>boxes per pallet</i>			
			Truckload	<i>pallets per truckload</i>			
17	CRAFCO Matrix 501 Mastic or Equal		Box	<i>lbs per box</i>			
			Pallet	<i>boxes per pallet</i>			
			Truckload	<i>pallets per truckload</i>			
18	CRAFCO Matrix 501 Adhesive or Equal		Box	<i>lbs per box</i>			
			Pallet	<i>boxes per pallet</i>			
			Truckload	<i>pallets per truckload</i>			
19	CRAFCO TechCrete Fibre Mastic or Equal <i>(Requires heating equipment)</i>		Bag	<i>lbs per bag</i>			
			Pallet	<i>boxes per pallet</i>			
			Truckload	<i>pallets per truckload</i>			
20	CRAFCO TechCrete-R ("TC-R") or Equal <i>(Requires heating equipment)</i>		Bag	<i>lbs per bag</i>			
			Pallet	<i>boxes per pallet</i>			
			Truckload	<i>pallets per truckload</i>			
21	CRAFCO TechCrete-TBR or Equal <i>(Requires heating equipment)</i>		Bag	<i>lbs per bag</i>			
			Pallet	<i>boxes per pallet</i>			
			Truckload	<i>pallets per truckload</i>			

Contract Item No.	Contract Item	Proposed Equivalent Equipment / Material	UOM	Quantity per UOM Price		Cost per UOM	Additional Bulk/Tier Pricing Options	Proposed Equivalent Suggested Use / Application Method (per Manufacturer Recommendation)
				Enter amounts per UOM (unless already noted) for item pricing.				
22	DOWSIL 888 Silicone Joint Sealant or Equal		Unit (sausages)	16	<i>sausages per unit</i>	\$336.00		
			Pail	4.5	<i>gals. per pail</i>	\$420.00		
			Pallet	36	<i>pails per pallet</i>	\$12,960.00		
			Truckload	16	<i>pallets per truckload</i>	\$203,904.00		
			Drum	618	<i>lbs per drum</i>	\$2,478.00		
			Pallet	4	<i>drums per pallet</i>	\$8,957.00		
			Truckload	16	<i>pallet per truckload</i>	\$141,376.00		
23	DOWSIL 890-SL Silicone Joint Sealant or Equal		Unit (sausages)	16	<i>sausages per unit</i>	\$336.00		
			Pail	4.5	<i>lbs per pail</i>	\$420.00		
			Pallet	36	<i>pails per pallet</i>	\$12,960.00		
			Truckload	16	<i>pallets per truckload</i>	\$203,904.00		
			Drum	543	<i>lbs per drum</i>	\$2,478.00		
			Pallet	4	<i>drums per pallet</i>	\$8,957.00		
			Truckload	16	<i>pallet per truckload</i>	\$141,376.00		
24	IMCO D-TECK 470 Sealer or Equal		Pail	5	<i>gals. per pail</i>	\$129.00		
			Pallet	36	<i>pails per pallet</i>	\$3,522.96		
			Truckload	16	<i>pallets per truckload</i>	\$43,891.20		
			Drum	54	<i>gals. per drum</i>	\$815.00		
			Pallet	4	<i>drums per pallet</i>	\$2,660.00		
			Truckload	16	<i>pallet per truckload</i>	\$41,088.00		
25	IMCO MG-KRETE FLEX Regular or Equal		Unit	1	<i>Part A &amp; B</i>	\$89.00		
			Pallet	36	<i>units per pallet</i>	\$2,448.00		
			Truckload	16	<i>pallets per truckload</i>	\$37,370.88		
26	IMCO High Temperature Retarder or Equal		Bag	5	<i>gals. per pail</i>	\$154.08		
			Pallet	36	<i>pails per pallet</i>	\$5,546.88		
			Truckload	16	<i>pallets per truckload</i>	\$88,750.08		
27	IMCO Low Temperature Accelerator or Equal		Bag	5	<i>gals. per pail</i>	\$154.08		
			Pallet	36	<i>pails per pallet</i>	\$5,546.88		
			Truckload	16	<i>pallets per truckload</i>	\$88,750.08		
28	IMCO MG-KRETE NO ODOR Regular or Equal		Unit	1	<i>Part A &amp; B</i>	\$93.00		
			Pallet	36	<i>units per pallet</i>	\$2,574.00		
			Truckload	16	<i>pallets per truckload</i>	\$38,592.00		

Contract Item No.	Contract Item	Proposed Equivalent Equipment / Material	UOM	Quantity per UOM Price		Cost per UOM	Additional Bulk/Tier Pricing Options	Proposed Equivalent Suggested Use / Application Method (per Manufacturer Recommendation)
				Enter amounts per UOM (unless already noted) for item pricing.				
29	IMCO MG-KRETE NO ODOR Fine or Equal		Unit	1	Part A & B	\$93.00		
			Pallet	36	units per pallet	\$2,574.00		
			Truckload	16	pallets per truckload	\$38,592.00		
30	IMCO MG-KRETE Regular Equal		Unit	1	Part A & B	\$83.00		
			Pallet	36	units per pallet	\$2,361.60		
			Truckload	16	pallets per truckload	\$35,712.00		
31	IMCO MG-KRETE Regular or Equal		Unit	1	Part A & B	\$83.00		
			Pallet	36	units per pallet	\$2,361.60		
			Truckload	16	pallets per truckload	\$35,712.00		
32	MASTER BUILDERS MasterEmaco T 1060 Rapid Mortar (formerly 10-60 Rapid Mortar) or Equal		Bag	50	lbs per bag	\$28.50		
			Pallet	60	bags per pallet	\$1,410.00		
			Truckload	8	pallets per truckload	\$10,340.00		
33	MASTER BUILDERS MasterFlow 100 (formerly Construction Grout) or Equal		Bag	50	lbs per bag	\$15.60		
			Pallet	60	bags per pallet	\$750.00		
			Truckload	8	pallets per truckload	\$5,040.00		
34	Perma-Patch or Equal		Bag	60	lbs per bag	\$22.00		
			Pallet	50	pails per pallet	\$830.00		
			Truckload	15	pallets per truckload	\$10,200.00		
			Pail	50	lbs per pail	\$35.00		
			Pallet	36	pails per pallet	\$1,162.80		
			Truckload	16	pallets per truckload	\$17,856.00		
			Bulk Bag	2000	lbs per bulk bag	\$467.00		
			Pallet	1	bulk bags per pallet	\$467.00		
Truckload	20	pallet per truckload	\$8,740.00					
35	PHOSCRETE Fast-Set Admix or Equal		Pail - Small	8	lbs per pail	\$95.00		
			Pallet	80	pails per pallet	\$7,600.00		
			Truckload	12	pallet per truckload	\$91,200.00		
			Pail - Large	24	lbs per pail	\$265.00		
			Pallet	36	pails per pallet	\$9,540.00		
			Truckload	12	pallets per truckload	\$114,480.00		
36	PHOSCRETE HC or Equal		Pail (sm. bag + jar)	13.4	lbs per bag	\$65.00		
			Pallet	64	pails per pallet	\$4,160.00		
			Truckload	12	pallets per truckload	\$49,920.00		
			Full Kit (lg. bag + jug)	65.5	lbs per bag	\$110.00		
			Pallet	48	kits per pallet	\$5,280.00		
			Truckload	12	pallets per truckload	\$63,360.00		

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37	PHOSCRETE SG (Dry-Mix Shotcrete/Gunite) or Equal		Full Kit Pallet (bags + drum)	2568 <i>lbs per bag</i>			
				560 <i>lbs per drum</i>	\$4,450.00		
			Truckload	12 <i>kits per pallet</i>	\$53,400.00		
38	PHOSCRETE VO (VerticalperOverhead) or Equal		Tub (sm bag + jar)	8 <i>lbs per bag</i>	\$52.00		
			Pallet	108 <i>tubs per pallet</i>	\$5,616.00		
			Pail (sm. bag + jar)	13.4 <i>lbs per bag</i>	\$70.50		
			Pallet	64 <i>pails per pallet</i>	\$4,512.00		
			Truckload	12 <i>pallets per truckload</i>	\$54,166.00		
			Full Kit (bags + jug)	72.4 <i>lbs per bag</i>	\$128.00		
			Pallet	36 <i>bags per pallet</i>	\$4,608.00		
			Truckload	12 <i>pallets per truckload</i>	\$55,296.00		
39	SKUNK RUST SR-17 or Equal		Case	1 <i>12 - 32ou bottles</i>			
			Pallet	<i>cases per pallet</i>			
			Gallon	1 <i>gallon</i>			
			Pallet	<i>gals. per pallet</i>			
			Pail	<i>gals. per pail</i>			
			Pallet	<i>pails per pallet</i>			
40	SOPREMA ALSAN Flashing or Equal		Gallon	1 <i>gallon</i>	\$157.00		
			Pallet	64 <i>gal per pallet</i>	\$7,040.00		
			Pail	5 <i>gals. per pail</i>	\$485.00		
			Pallet	36 <i>pails per pallet</i>	\$15,912.00		
			Truckload	16 <i>pallets per truckload</i>	\$251,136.00		
41	SOPREMA ALSAN PolyFleece or Equal		Roll	1 <i>4 in. wide roll</i>	\$24.50		
			Pallet	256 <i>rolls per pallet</i>	\$5,248.00		
			Roll	1 <i>6 in. wide roll</i>	\$38.50		
			Pallet	256 <i>rolls per pallet</i>	\$8,320.00		
			Roll	1 <i>8 in. wide roll</i>	\$48.00		
			Pallet	128 <i>rolls per pallet</i>	\$5,312.00		
			Roll	1 <i>39 in. wide roll</i>	\$187.00		
42	SOPREMA Elastocol 500 Primer or Equal		Pail	5 <i>gals. per pail</i>	\$261.00		
			Pallet	36 <i>pails per pallet</i>	\$8,316.00		
			Truckload	16 <i>pallets per truckload</i>	\$129,600.00		
43	SOPREMA Sopralene Flam 180 or Equal		Roll	1 <i>33 ft x 39 in roll</i>	\$181.80		
			Pallet	30 <i>rolls per pallet</i>	\$4,254.00		
44	SOPREMA Sopralene Flam Antirock or Equal		Roll	1 <i>33 ft x 39 in roll</i>	\$260.00		
			Pallet	20 <i>rolls per pallet</i>	\$4,400.00		

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45	SSI DECK SEAL Polymer Deck Sealant or Equal		Gallon	2 <i>gallon</i>	\$284.20		
			Pallet	30 <i>gals. per pallet</i>	\$7,620.00		
			Pail	10 <i>gals. per pail</i>	\$988.00		
			Pallet	18 <i>pails per pallet</i>	\$15,327.00		
			Truckload	16 <i>pallets per truckload</i>	\$244,224.00		
			Drum	110 <i>gals. per drum</i>	\$5,545.00		
			Pallet	2 <i>drums per pallet</i>	\$10,890.00		
			Truckload	16 <i>pallets per truckload</i>	\$171,920.00		
46	SSI RE-DECK Skid-Resistant Overlay or Equal		Kit - Small	1 <i>2- 1 gal pails (1 unit)</i>	\$184.00		
			Pallet	30 <i>kits per pallet</i>	\$4,920.00		
			Pail Kit	1 <i>2- 5 gal. pails (1 unit)</i>	\$768.00		
			Pallet	18 <i>pails per pallet</i>	\$12,933.00		
			Truckload	16 <i>pallets per truckload</i>	\$201,024.00		
			Drum Kit	1 <i>2- 55 gal drums (1 unit)</i>	\$5,980.00		
			Pallet	1 <i>kits per pallet</i>	\$5,980.00		
			Truckload	16 <i>pallets per truckload</i>	\$95,680.00		
47	SSI SILSPEC Flexpatch Polymer Patching Mortar or Equal		Kit	1 <i>1 bag + 1 gal (1 unit)</i>	\$261.61		
			Pallet	28 <i>kits per pallet</i>	\$6,496.00		
			Truckload	12 <i>pallets per truckload</i>	\$75,600.00		
48	CSL Si-COAT 529AG Silicone Paint Anti-Corrosive/Graffiti or Equal		Gallon	1 <i>gallon</i>	\$189.00		
			Pallet	48 <i>gals. per pallet</i>	\$8,736.00		
			Pail	5 <i>gals. per pail</i>	\$717.70		
			Pallet	36 <i>pails per pallet</i>	\$20,592.00		
			Truckload	16 <i>pallets per truckload</i>	\$327,744.00		
49	SEALTIGHT 3405 Hot Applied Polymeric Joint Sealant or Equal		Carton	2 <i>blocks per carton</i>	\$62.00		
			Pallet	36 <i>cartons per pallet</i>	\$1,728.00		
			Truckload	16 <i>pallets per truckload</i>	\$25,344.00		
50	Sikdaur - 31 Hi-Mod Gel or Equal		Gallon	1 <i>gallon</i>	\$182.50		
			Pallet	90 <i>gal per pallet</i>	\$11,520.00		
			Kit	1 <i>3 gallons (1 unit)</i>	\$384.00		
			Pallet	50 <i>kits per pallet</i>	\$16,600.00		
			Truckload	14 <i>pallets per truckload</i>	\$230,300.00		
51	SIKADUR Crack Repair Kit or Equal		Kit	1 <i>multi-component (1 unit)</i>	\$254.00		
			Pallet	80 <i>kits per pallet</i>	\$16,320.00		
52	SIKADUR Crack Fix or Equal		Carton	1 <i>12 cartridges (1 unit)</i>	\$356.00		
			Pallet	90 <i>cartons per pallet</i>	\$28,350.00		
53	SSI 900 PNS Nosing Expansion Opening Repair Material or Equal		Kit	1 <i>cf per kit</i>	\$296.00		
			Pallet	28 <i>kits per pallet</i>	\$7,644.00		



TOMBROW-03

SAEBERHARDT

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
6/27/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Henderson Brothers Inc 920 Ft. Duquesne Blvd. Pittsburgh, PA 15222	<b>CONTACT NAME:</b> PHONE (A/C, No, Ext): (412) 261-1842      FAX (A/C, No): (412) 261-4149 E-MAIL ADDRESS: mallroom@hendersonbrothers.com	
	<b>INSURER(S) AFFORDING COVERAGE</b> NAIC # INSURER A : Cincinnati Insurance Company Payable      10677 INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :	
<b>INSURED</b> Tom Brown, Inc dba BK Brown Construction Products Kristie Coppola 224 Georgetown Road Box 460 Lawrence, PA 15055		


**COVERAGES**      **CERTIFICATE NUMBER:**      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER:			EPP 014 76 08	7/1/2023	7/1/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY Comp \$500 <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY Coll \$500			EBA 014 76 08	7/1/2023	7/1/2024	BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED    RETENTION \$			EPP 014 76 08	7/1/2023	7/1/2024	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
A	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)    Y/N    N/A If yes, describe under DESCRIPTION OF OPERATIONS below			EWC 044 27 27	7/1/2023	7/1/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

**CERTIFICATE HOLDER**      **CANCELLATION**

West Virginia Department of Transportation Division of Highways 1900 Kanawha Boulevard East Building Five Room 110 Charleston, WV 25305-0430	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
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TOMBROW-03

SAEBERHARDT

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 6/27/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement.

PRODUCER: Henderson Brothers Inc, 920 Ft. Duquesne Blvd. Pittsburgh, PA 15222. CONTACT NAME, PHONE (412) 261-1842, FAX (412) 261-4149, E-MAIL ADDRESS: mailroom@hendersonbrothers.com. INSURER(S) AFFORDING COVERAGE: INSURER A: Cincinnati Insurance Company Payable, NAIC # 10677.

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

Table with columns: INSR LTR, TYPE OF INSURANCE, POLICY NUMBER, POLICY EFF, POLICY EXP, LIMITS. Includes Commercial General Liability (EPP 014 76 08), Automobile Liability (EBA 014 76 08), and Umbrella Liability (EPP 014 76 08).

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER CANCELLATION

West Virginia Division of Highways, 801 Madison Avenue, Huntington, WV 25704

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE signature.



TOMBROW-03

SAEBERHARDT

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 6/27/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER: Henderson Brothers Inc, 920 Ft. Duquesne Blvd. Pittsburgh, PA 15222. CONTACT NAME, PHONE (A/C, No, Ext): (412) 261-1842, FAX (A/C, No): (412) 261-4149, E-MAIL ADDRESS: mailroom@hendersonbrothers.com. INSURER(S) AFFORDING COVERAGE: INSURER A: Cincinnati Insurance Company Payable NAIC # 10677. INSURED: Tom Brown, Incorporated dba Garvin Brown Construction Products 224 Georgetown Road Box 460 Lawrence, PA 15055.

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

Table with columns: INSR LTR, TYPE OF INSURANCE, ADDL INSD, SUBR WVD, POLICY NUMBER, POLICY EFF (MM/DD/YYYY), POLICY EXP (MM/DD/YYYY), LIMITS. Rows include Commercial General Liability (EPP 014 76 08), Automobile Liability (EBA 014 76 08), Umbrella Liability (EPP 014 76 08), and Workers Compensation and Employers' Liability.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER: State of WV, 1900 Kanawha Blvd E, Bldg 5, Charleston, WV 25305. CANCELLATION: SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE: [Signature]



TOMBROW-03

SAEBERHARDT

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
8/27/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Henderson Brothers Inc 920 Ft. Duquesne Blvd. Pittsburgh, PA 15222	<b>CONTACT NAME:</b> PHONE (A/C, No, Ext): (412) 261-1842      FAX (A/C, No): (412) 261-4149 E-MAIL ADDRESS: mailroom@hendersonbrothers.com	
	<b>INSURER(S) AFFORDING COVERAGE</b> NAIC # INSURER A: Cincinnati Insurance Company Payable      10677 INSURER B: _____ INSURER C: _____ INSURER D: _____ INSURER E: _____ INSURER F: _____	
<b>INSURED</b> Tom Brown, Incorporated Kristle Coppola 224 Georgetown Road Box 460 Lawrence, PA 15055		

**COVERAGES**      **CERTIFICATE NUMBER:**      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER:			EPP 014 76 08	7/1/2023	7/1/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/PROP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY Comp \$500 <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY Coll \$500			EBA 014 76 08	7/1/2023	7/1/2024	COMBINED SINGLE LIMIT (Per accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED    RETENTION \$			EPP 014 76 08	7/1/2023	7/1/2024	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE    OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

### CERTIFICATE HOLDER

West Virginia Department of Administration  
Purchasing Division, Bldg 15  
2019 Washington Street East  
Charleston, WV 25305

### CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE