



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

Solicitation

| NUMBER |
|----------|
| 1013C264 |

| PAGE |
|------|
| 1 |

| ADDRESS CORRESPONDENCE TO ATTENTION OF |
|--|
| ALAN CUMMINGS 304-558-2402 |

VENDOR
 *709055926 304-464-4441
 CARR CONCRETE CORPORATION
 PO BOX 265
 WAVERLY WV 26184-0265

SHIP TO
 DIVISION OF HIGHWAYS
 DISTRICT TEN
 270 HARDWOOD LANE
 PRINCETON, WV
 24740 304-487-5243

| DATE PRINTED |
|--------------|
| 02/25/2013 |

BID OPENING DATE: 03/13/2013 BID OPENING TIME 1:30PM

| LINE | QUANTITY | UOP | CAT NO | ITEM NUMBER | UNIT PRICE | AMOUNT |
|---|----------|-----|--------|------------------------------------|------------|------------|
| ADDENDUM NO.01 | | | | | | |
| ISSUED TO CORRECT PAGE NO.01 OF THE SOLICITATION TO READ 24"X45" PRECAST CONCRETE LAGGING IN THE HEADER AND 24"X45" PRECAST SOLID CONCRETE LAGGING IN THE BODY OF THE PAGE. | | | | | | |
| BID OPENING DATE AND TIME HAS CHANGED FROM 02/27/2013 AT 1:30 P.M. TO 03/13/13 AT 1:30 P.M. | | | | | | |
| 0001 | 1 | LS | | 755-73 | \$49.87 | \$49870.00 |
| | | | | 24" X 45" PRECAST CONCRETE LAGGING | | |
| ***** THIS IS THE END OF RFQ 1013C264 ***** TOTAL: | | | | | | \$49870.00 |
| 03/05/13 09:56:23 AM West Virginia Purchasing Division | | | | | | |

| | | | |
|-----------------------|-----------------|-----------------------------------|--------------|
| SIGNATURE | | TELEPHONE 304-464-4441 | DATE 2/28/13 |
| TITLE Project Manager | FEIN 55-0685A25 | ADDRESS CHANGES TO BE NOTED ABOVE | |

WHEN RESPONDING TO SOLICITATION, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

SOLICITATION NUMBER: 1013C264

Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as ("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
- Correction of error
- Other

Description of Modification to Solicitation:

ISSUED TO CORRECT PAGE NO.01 OF THE SOLICITATION TO READ 24"X45" PRECAST CONCRETE LAGGING IN THE HEADER AND 24"X45" PRECAST SOLID CONCRETE LAGGING IN THE BODY OF THE PAGE.

BID OPENING DATE AND TIME HAS CHANGED FROM 02/27/2013 AT 1:30 P.M. TO 03/13/13 AT 1:30 P.M.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

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.

ATTACHMENT A

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: 1013C264

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:

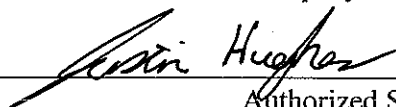
(Check the box next to each addendum received)

- | | |
|--|--|
| <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 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.

Carr Concrete Corp.

Company



Authorized Signature

2/28/13

Date

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

Revised 6/8/2012



CARR CONCRETE
Subsidiary of R. W. Sidley, Inc.

PO Box 265 | Waverly, WV 26184-0265
800.837.8918 t | 304.464.4441 p | 304.464.4013 f
www.carrconcrete.com | www.rwsidley.com



PROPOSAL

H-13-7904

DATE: 2/28/2013

COMPANY

Company Division of Highways District 10
Contact Alan Cummings
Phone 304-558-2402
Fax _____

PROJECT

Project _____
Project # _____
Location Princeton, WV

| Quantity | Product(s) | TOTAL |
|--|---|------------------------|
| 1000 | PRECAST CONCRETE LAGGING 6" x 24" x 3'-9" Precast Concrete Lagging – Including #5 un-coated rebars (2) horizontally And (1) "Rapid-Lift" device. | Delivered: \$49,870.00 |
| 200 | PRECAST CONCRETE LAGGING 6" x 24" x 3'-9" Precast Concrete Lagging – Including #5 un-coated rebars (2) horizontally And one (1) "Rapid-Lift" device. | Delivered: \$12,448.00 |
| Please Note: | | |
| 1) We have not included any weepholes in this lagging. | | |
| 2) Steel form Finish. | | |
| 3) There are no exterior coatings included. | | |
| 4) No bearing pads included. | | |
| 5) We have included chamfer along the top and bottom horizontal front face only. | | |
| TOTAL | | \$62,318.00 |

PLEASE NOTE:

LAGGING

- Carr Concrete's Lagging is provided with a non-bolting rapid-lift attachment for fast field erection. Rapid-Lift inserts are faster and safer than conventional inserts or other types of lifting attachments. Hook-up and release of each piece is completed in a manner of seconds. Two (2) lifting clamps will be provided for a fee of \$700.00, which will be refunded upon their return.
- No exterior coatings are included.
- After completion of fabrication, the precast lagging will be stored at Carr's facility, at no charge, for up to 30 days from the award date. Carr Concrete will invoice the lagging upon actual shipment date, or on the 31st day after award, whichever comes first. Storage fees may be imposed on lagging held past this date.
- Customer is responsible for providing clear unobstructed access to the site for Carr Concrete's over the road semis. We have based our proposal on delivering to the site using semis. If semis cannot be used, there will be an additional cost.
- We have based our price on full semi loads, Additional loads will be at an additional cost.
- This lagging is quoted with a chamfer on the top and bottom horizontal front edge (only).

BIDDING PARAMETERS AND NOTES

- No state or local sales taxes are included.
- Customer to unload - including providing equipment (operated and maintained).
- Price is good for ten (10) days and subject to confirmation thereafter.
- We reserve the right to increase quoted price due to raw material price escalation.
- We have based our proposal on two (2) hours unloading per truck, all additional hours will be billed @ \$85.00/Hour
- We have based our quote on Carr Concrete's standard gray concrete without any special concrete additives.
- Minor blemishes & air pits can appear on the face of form finish gray concrete, but the surface quality will be comparable to the standard of the precast industry. We cannot guarantee uniformity of form finish gray concrete.
- We based this proposal on information received from a customer. Changes in the specifications may result in changes in the final price.
- Contractor must sign & return this proposal or our contract before any work will begin.
- If Purchaser is working on a bonded project, Carr Concrete must receive a copy of the performance bond.
- Freight rates are based on today's fuel costs. With the volatile fuel costs we may need to adjust our freight charges at time of delivery.
- If any bonds are required, such as performance/payment, maintenance or bid bond, it will be at an additional cost.
- We have based our proposal on full semi loads, we have three loads included. Any additional loads will result in added cost.
- We have not included any type of special additives to our concrete mix design, such as "xypex", etc.

TERMS: CARR CONCRETE CORPORATION will render invoices to the purchaser for work performed and material fabricated which is either delivered to the jobsite or stored at the CARR CONCRETE CORPORATION plant. Full payment of those Invoices will be due within thirty days of its date, after which a late charge of 1-1/2% of the over-due amount will be paid by the Purchaser for each month or part thereof until the invoice is paid. Purchaser agrees to pay reasonable attorney's fees in the event the account is placed for collection.

ACCEPTANCE

The undersigned Purchaser hereby accepts the prices and terms of the above proposal, and agrees that the same shall constitute a contract for the purchase of the materials described herein.

CARR CONCRETE CORPORATION

ACCEPTED: _____
Purchaser (Company name)

Signature of Office or Proprietor

FROM: **Justin Hughes**
Project Manager



EXHIBIT A

Cost Sheet RFQ#: 1013C264

| Item Num | Estimated Quantity | Description | Unit Price | Extended Amount |
|---------------------|--------------------|---------------------------------------|---------------|-----------------|
| 1 | 1000 | 24" x 45" x 6" solid concrete lagging | \$ 49.87 each | \$ 49,870 00 |
| 2 | 200 | 24" x 45" x 8" solid concrete lagging | \$ 62.24 each | \$ 12,448 00 |
| Total Amount | | | | \$ 62,318 00 |