



# West Virginia Purchasing Division

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.

## Header

[List View](#)

## General Information

Contact

Default Values

Discount

Document Information

Procurement Folder: 173836

Procurement Type: Central Purchase Order

Vendor ID: VS0000001756

Legal Name: CXT INC

Alias/DBA:

Total Bid: \$128,343.00

Response Date: 01/27/2016

Response Time: 14:15

SO Doc Code: CRFQ

SO Dept: 0803

SO Doc ID: DOT1600000057

Published Date: 1/4/16

Close Date: 1/28/16

Close Time: 13:30

Status: Closed

Solicitation Description: PRESTRESSED CONCRETE BOX  
BEAMS

Total of Header Attachments: 0

Total of All Attachments: 0



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

**State of West Virginia  
 Solicitation Response**

**Proc Folder :** 173836  
**Solicitation Description :** PRESTRESSED CONCRETE BOX BEAMS  
**Proc Type :** Central Purchase Order

Date issued	Solicitation Closes	Solicitation No	Version
	2016-01-28 13:30:00	SR 0803 ESR01271600000003183	1

<b>VENDOR</b>
VS0000001756 CXT INC

**FOR INFORMATION CONTACT THE BUYER**  
 Misty Delong  
 (304) 558-8802  
 misty.m.delong@wv.gov

<b>Signature X</b>	<b>FEIN #</b>	<b>DATE</b>
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All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	INTERIOR BEAM SECTION;	1071.00000	SF	\$31.000000	\$33,201.00

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description : INTERIOR BEAM SECTION; 27" PRESTRESSED CONCRETE BOX BEAMS (3 FT. WIDE)6 BEAMS X 59'-6" OVERALL LENGTH

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	EXTERIOR BEAM SECTION;	714.00000	SF	\$31.000000	\$22,134.00

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description : EXTERIOR BEAM SECTION; 27" PRESTRESSED CONCRETE BOX BEAMS (3 FT. WIDE) 4 BEAMS X 59'-6" OVERALL LENGTH

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	ELASTOMERIC LAMINATED BEARING PAD	16.00000	EA	\$250.000000	\$4,000.00

Comm Code	Manufacturer	Specification	Model #
31171526			

Extended Description : 1 13/16" ELASTOMERIC LAMINATED BEARING PADS (60 DURO HEARDNESS 16-B1 PAD (4 3/4" X 28"))

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	ELASTOMERIC LAMINATED BEARING PADS	8.00000	EA	\$200.000000	\$1,600.00

Comm Code	Manufacturer	Specification	Model #
31171526			

Extended Description : 1 13/16" ELASTOMERIC LAMINATED BEARING PADS(60 DURO HARDNESS 8-B2 PAD (4 3/4" X 15 1/2"))

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	SWEDGED ANCHOR BOLT OR DEFORMED REINFORCING BAR	20.00000	EA	\$20.000000	\$400.00

Comm Code	Manufacturer	Specification	Model #
31161601			

Extended Description : 1" DIAMETER X 2'-0" SWEDGED ANCHOR BOLT OR NO.8 DEFORMED REINFORCING BAR (GRADE 60 GALVANIZED)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	THICK SPONGE RUBBER PREFORMED JOINT FILLER	38.40000	SF	\$20.000000	\$768.00

Comm Code	Manufacturer	Specification	Model #
47131603			

Extended Description : 2" THICK SPONGE RUBBER PREFORMED JOINT FILLER 61.67 LF @6 1/2" WIDE = 33.40 SF  
13.33 LF @4 1/2" WIDE = 5.00 SF

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	THICK SPONGE RUBBER PERFORMED JOINT FILLER	105.60000	SF	\$10.000000	\$1,056.00

Comm Code	Manufacturer	Specification	Model #
47131603			

Extended Description : 1" THICK SPONGE RUBBER PERFORMED JOINT FILLER  
46.08 LF @ 27 1/2" WIDE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	GUARDRAIL ATTACHMENT ASSEMBLY FOR BOX BEAM	40.00000	EA	\$250.000000	\$10,000.00

Comm Code	Manufacturer	Specification	Model #
30121717			

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	TYPE TL-2 BRIDGE GUARDRAIL SYSTEM	251.67000	LF	\$200.000000	\$50,334.00

Comm Code	Manufacturer	Specification	Model #
30121717			

Extended Description : TYPE TL-2 BRIDGE GUARDRAIL SYSTEM

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	DIAMETER POST-TENSIONING THREAD BAR*	182.50000	LF	\$20.000000	\$3,650.00

Comm Code	Manufacturer	Specification	Model #
31143200			

Extended Description : 1" DIAMETER POST-TENSIONING THREAD BARS W/NUTS  
10 BARS @ 18'-3"

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	BEARING PLATE	20.00000	EA	\$60.000000	\$1,200.00

Comm Code	Manufacturer	Specification	Model #
30102200			

Extended Description : BEARING PLATE 9"X"X1"



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

State of West Virginia  
 Request for Quotation  
 06 - Building Supply

Proc Folder: 173836

Doc Description: PRESTRESSED CONCRETE BOX BEAMS

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2016-01-04	2016-01-28 13:30:00	CRFQ 0803 DOT1600000057	1

**BID RECEIVING LOCATION**

BID CLERK  
 DEPARTMENT OF ADMINISTRATION  
 PURCHASING DIVISION  
 2019 WASHINGTON ST E  
 CHARLESTON WV 25305  
 US

**VENDOR**

Vendor Name, Address and Telephone Number:

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

**FOR INFORMATION CONTACT THE BUYER**

Misty Delong  
 (304) 558-8802  
 misty.m.delong@wv.gov

Signature X

*Robert "Burr" Stanley*

FEIN #

*91-1498605*

DATE

*1-27-16*

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

**ADDITIONAL INFORMATION:**

The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Division of Highways to establish a contract for the one time purchase of ten (10) - Prestressed concrete box beams with accessories for Project S342-29/5-0.01, Horton Bridge.

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT EIGHT 1101 NORTH RANDOLPH AVE  ELKINS WV26241  US		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS  No City WV 99999  US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	INTERIOR BEAM SECTION;	1071.00000	SF	\$ 31.00	\$ 33,201.00

Comm Code	Manufacturer	Specification	Model #
30101700			

**Extended Description :**  
 INTERIOR BEAM SECTION; 27" PRESTRESSED CONCRETE BOX BEAMS (3 FT. WIDE) 6 BEAMS X 59'-6" OVERALL LENGTH

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT EIGHT 1101 NORTH RANDOLPH AVE  ELKINS WV26241  US		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS  No City WV 99999  US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	EXTERIOR BEAM SECTION;	714.00000	SF	\$ 31.00	\$ 22,134.00

Comm Code	Manufacturer	Specification	Model #
30101700			

**Extended Description :**  
 EXTERIOR BEAM SECTION; 27" PRESTRESSED CONCRETE BOX BEAMS (3 FT. WIDE) 4 BEAMS X 59'-6" OVERALL LENGTH

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT EIGHT 1101 NORTH RANDOLPH AVE  ELKINS WV26241  US		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS  No City WV 99999  US	



Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	ELASTOMERIC LAMINATED BEARING PAD	16.00000	EA	\$250.00	\$4,000.00

Comm Code	Manufacturer	Specification	Model #
31171526			

**Extended Description :**

1 13/16" ELASTOMERIC LAMINATED BEARING PADS (60 DURO HEARDNESS 16-B1 PAD (4 3/4" X 28"))

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	ELASTOMERIC LAMINATED BEARING PADS	8.00000	EA	\$200.00	\$1,600.00

Comm Code	Manufacturer	Specification	Model #
31171526			

**Extended Description :**

1 13/16" ELASTOMERIC LAMINATED BEARING PADS(60 DURO HARDNESS 8-B2 PAD (4 3/4" X 15 1/2"))

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS DISTRICT EIGHT 1101 NORTH RANDOLPH AVE ELKINS WV26241 US	STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City WV 99999 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	SWEDGED ANCHOR BOLT OR DEFORMED REINFORCING BAR	20.00000	EA	\$20.00	\$400.00

Comm Code	Manufacturer	Specification	Model #
31161601			

**Extended Description :**

1" DIAMETER X 2'-0" SWEDGED ANCHOR BOLT OR NO.8 DEFORMED REINFORCING BAR (GRADE 60 GALVANIZED

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT EIGHT 1101 NORTH RANDOLPH AVE ELKINS WV26241 US		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City WV 99999 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	THICK SPONGE RUBBER PREFORMED JOINT FILLER	38.40000	SF	19.00	\$768.00

Comm Code	Manufacturer	Specification	Model #
47131603			

Extended Description :  
 2" THICK SPONGE RUBBER PREFORMED JOINT FILLER 61.67 LF @6 1/2" WIDE = 33.40 SF  
 13.33 LF @4 1/2" WIDE = 5.00 SF

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT EIGHT 1101 NORTH RANDOLPH AVE ELKINS WV26241 US		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City WV 99999 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	THICK SPONGE RUBBER PERFORMED JOINT FILLER	105.60000	SF	11.00	\$1,161.60

Comm Code	Manufacturer	Specification	Model #
47131603			

Extended Description :  
 1" THICK SPONGE RUBBER PERFORMED JOINT FILLER  
 46.08 LF @ 27 1/2" WIDE

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT EIGHT 1101 NORTH RANDOLPH AVE ELKINS WV26241 US		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City WV 99999 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	GUARDRAIL ATTACHMENT ASSEMBLY FOR BOX BEAM	40.00000	EA	62.50	\$2,500.00

Comm Code	Manufacturer	Specification	Model #
30121717			

**Extended Description :**

GUARDRAIL ATTACHMENT ASSEMBLY FOR BOX BEAM W/STUDS NUTS, AND WASHERS.

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS DISTRICT EIGHT 1101 NORTH RANDOLPH AVE ELKINS WV26241 US	STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City WV 99999 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	TYPE TL-2 BRIDGE GUARDRAIL SYSTEM	251.67000	LF	\$200.00	\$50,334.00

Comm Code	Manufacturer	Specification	Model #
30121717			

**Extended Description :**

TYPE TL-2 BRIDGE GUARDRAIL SYSTEM

INVOICE TO	SHIP TO
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	DIAMETER POST-TENSIONING THREAD BAR*	182.50000	LF	\$20.00	\$3,650.00

Comm Code	Manufacturer	Specification	Model #
31143200			

**Extended Description :**

1" DIAMETER POST-TENSIONING THREAD BARS W/NUTS  
10 BARS @ 18'-3"

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DIVISION OF HIGHWAYS DISTRICT EIGHT 1101 NORTH RANDOLPH AVE ELKINS WV26241 US		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City WV 99999 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	BEARING PLATE	20.00000	EA	\$60.00	\$1,200.00

Comm Code	Manufacturer	Specification	Model #
30102200			

Extended Description :  
 BEARING PLATE 9"X"X1"

**SCHEDULE OF EVENTS**

Line	Event	Event Date
1	Technical Questions Due	2016-01-15

<b>DOT1600000057</b>	<b>Document Phase</b> Draft	<b>Document Description</b> PRESTRESSED CONCRETE BOX BEAMS	<b>Page 7</b> of 7
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**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions

**CERTIFICATION AND SIGNATURE PAGE**

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

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

Robert 'Burr' Stanley Robert 'Burr' Stanley, Project Manager  
(Authorized Signature) (Representative Name, Title)

304-464-4441, 304-464-4013, 1-27-16  
(Phone Number) (Fax Number) (Date)

ADDENDUM ACKNOWLEDGEMENT FORM  
SOLICITATION NO.: CRFQ D0116000000057

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 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 |

NA

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 a division of CXT, Inc.  
Company

Robert "Burr" Stanley  
Authorized Signature

1-27-16  
Date

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

# PURCHASING AFFIDAVIT

**MANDATE:** Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

**EXCEPTION:** The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

**DEFINITIONS:**

**"Debt"** means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

**"Employer default"** means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

**"Related party"** means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

**AFFIRMATION:** By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

**WITNESS THE FOLLOWING SIGNATURE:**

Vendor's Name: Carr Concrete a division of CXT, Inc.

Authorized Signature: Robert "Burr" Stanley Date: 1-27-16

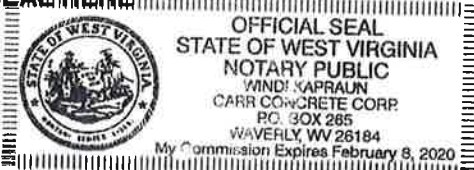
State of WV

County of Wood, to-wit:

Taken, subscribed, and sworn to before me this 27 day of Jan., 2016.

My Commission expires 2-8, 2020.

**AFFIX SEAL HERE**



**NOTARY PUBLIC** Windi Kapraun