



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at ***wvOASIS.gov***. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at ***WVPurchasing.gov*** with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header @ 1

List View

General Information

Contact

Default Values

Discount


Document Information

Procurement Folder: 356140

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0803

Vendor ID: VS0000001756 

SO Doc ID: DOT1800000006

Legal Name: CXT INC

Published Date: 7/24/17

Alias/DBA:

Close Date: 8/8/17


Total Bid: \$88,846.15

Close Time: 13:30

Response Date: 08/08/2017 

Status: Closed

Response Time: 10:07

Solicitation Description: ADDENDUM_1: CONCRETE BEAM 


Total of Header Attachments: 1

Total of All Attachments: 1



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

State of West Virginia
Solicitation Response

Proc Folder : 356140
Solicitation Description : ADDENDUM_1: CONCRETE BEAM
Proc Type : Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2017-08-08 13:30:00	SR 0803 ESR08081700000000479	1

VENDOR
VS0000001756 CXT INC

Solicitation Number: CRFQ 0803 DOT18000000006

Total Bid : \$88,846.15 Response Date: 2017-08-08 Response Time: 10:07:32

Comments:

FOR INFORMATION CONTACT THE BUYER Mark A Atkins (304) 558-2307 mark.a.atkins@wv.gov
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Signature on File	FEIN #	DATE
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All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	BOX BEAMS INTERIOR	1081.50000	SF	\$48.500000	\$52,452.75

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description :	21 INCH BOX BEAMS (INTERIOR) 7 PIECES - 3 FEET X 51 FEET - 6 INCHES

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	BOX BEAMS EXTERIOR	309.00000	SF	\$49.000000	\$15,141.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description :	21 INCH BOX BEAMS (EXTERIOR) 2 PIECES - 3 FEET X 51 FEET - 6 INCHES

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	SKEWED END 21 INCH BOX BEAM	18.00000	EA	\$55.750000	\$1,003.50

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description :	SKEWED END 21 INCH BOX BEAM

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	ELASTROMERIC LAMINATED BEARING PADS	4.00000	EA	\$110.000000	\$440.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description :	ELASTOMERIC LAMINATED BEARING PADS(B-2) 1 13/16 INCH X 4 3/4 INCH X 15 1/2 INCH

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	ELASTOMERIC LAMINATED BEARING PADS	14.00000	EA	\$130.000000	\$1,820.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description : ELASTOMERIC LAMINATED BEARING PADS(B-1) 1 13/16 INCH X 4 3/4 INCH X 28 INCH

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	SWEDGED ANCHOR BOLT OR #8 DEFORMED REBAR	18.00000	EA	\$5.500000	\$99.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description : SWEDGED ANCHOR BOLT OR #8 DEFORMED REBAR 1 INCH X 1 FOOT-6 INCH

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	SPONGE RUBBER PREFORMED JOINT FILLER	35.34000	SF	\$10.000000	\$353.40

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description : 2 INCH THICK SPONGE RUBBER PREFORMED JOINT FILLER 6 5/8 INCH X 64 FEET

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	SPONGE RUBBER PREFORMED JOINT FILLER	4.00000	EA	\$10.000000	\$40.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description : 2 INCH THICK SPONGE RUBBER PREFORMED JOINT FILLER 6 7/8 INCH X 4 3/4 INCH

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	SPONGE RUBBER PREFORMED JOINT FILLER	14.00000	EA	\$7.000000	\$98.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description : 2 INCH THICK SPONGE RUBBER PREFORMED JOINT FILLER 8 3/4 INCH X 4 3/4 INCH

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	SPONGE RUBBER PREFORMED JOINT FILLER	112.00000	SF	\$7.250000	\$812.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description : 1 INCH THICK SPONGE RUBBER PREFORMED JOINT FILLER 1 FOOT - 9 INCH X 64 FEET

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	BRIDGE RAIL	114.00000	LF	\$131.000000	\$14,934.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description : BRIDGE RAIL- INCLUDING INSERTS, HARDWARE, POSTS, & GUARDRAIL (SEE PLANS FOR DETAILS)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	SPONGE RUBBER WASHER	42.00000	EA	\$4.500000	\$189.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description : SPONGE RUBBER WASHER WITH 3 1/2 INCH HOLE 8 INCH X 8 INCH X 1 INCH

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	POST TENSION BEARING PLATE	12.00000	EA	\$29.500000	\$354.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description :	POST TENSION BEARING PLATE 9 INCH X 9 INCH X 1 INCH THICK
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	POST TENSION BAR WITH NUTS	158.50000	LF	\$7.000000	\$1,109.50

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description :	1 INCH DIAMETER POST TENSION BAR WITH NUTS 4 EACH AT 30' -6" / 2 EACH AT 18'-3"
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West Virginia Ethics Commission



Disclosure of Interested Parties to Contracts

Pursuant to W. Va. Code § 6D-1-2, a state agency may not enter into a contract, or a series of related contracts, that has/have an actual or estimated value of \$100,000 or more until the business entity submits to the contracting state agency a Disclosure of Interested Parties to the applicable contract. In addition, the business entity awarded a contract is obligated to submit a supplemental Disclosure of Interested Parties reflecting any new or differing interested parties to the contract within 30 days following the completion or termination of the applicable contract.

For purposes of complying with these requirements, the following definitions apply:

"Business entity" means any entity recognized by law through which business is conducted, including a sole proprietorship, partnership or corporation.

"Interested party" or "Interested parties" means:

- (1) A business entity performing work or service pursuant to, or in furtherance of, the applicable contract, including specifically sub-contractors;
- (2) the person(s) who have an ownership interest equal to or greater than 25% in the business entity performing work or service pursuant to, or in furtherance of, the applicable contract. (This subdivision does not apply to a publicly traded company); and
- (3) the person or business entity, if any, that served as a compensated broker or intermediary to actively facilitate the applicable contract or negotiated the terms of the applicable contract with the state agency. (This subdivision does not apply to persons or business entities performing legal services related to the negotiation or drafting of the applicable contract.)

"State agency" means a board, commission, office, department or other agency in the executive, judicial or legislative branch of state government, including publicly funded institutions of higher education: Provided, that for purposes of W. Va. Code § 6D-1-2, the West Virginia Investment Management Board shall not be deemed a state agency nor subject to the requirements of that provision.

The contracting business entity must complete this form and submit it to the contracting state agency prior to contract award and to complete another form within 30 days of contract completion or termination.

This form was created by the State of West Virginia Ethics Commission, 210 Brooks Street, Suite 300, Charleston, WV 25301-1804. Telephone: (304)558-0664; fax: (304)558-2169; e-mail: ethics@wv.gov; website: www.ethics.wv.gov.

West Virginia Ethics Commission

Disclosure of Interested Parties to Contracts

Contracting business entity: Carr Concrete a division of CXT, Inc.

Address: PO Box 265, Waverly, WV 26184

Contracting business entity's authorized agent: James Binegar

Address: PO Box 265, Waverly, WV 26184

Number or title of contract: Vendor Code = 150000001756

Type or description of contract: _____

Governmental agency awarding contract: _____

Names of each Interested Party to the contract known or reasonably anticipated by the contracting business entity (attach additional pages if necessary):

Signature: James Binegar

Date Signed: 8-8-17

☐ Check here if this is a Supplemental Disclosure.

Verification

State of WV, County of Wood:

I, James Binegar, the authorized agent of the contracting business entity listed above, being duly sworn, acknowledges that the Disclosure herein is being made under oath and under the penalty of perjury.

Taken, sworn to and subscribed before me this 8 day of Aug, 2017.



OFFICIAL SEAL
STATE OF WEST VIRGINIA
NOTARY PUBLIC
WINDI KAPRAUN
CARR CONCRETE CORP.
P.O. BOX 265
WAVERLY, WV 26184
My Commission Expires February 8, 2020

Windi Kapraun
Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: _____

Date submitted to Ethics Commission: _____

Governmental agency submitting Disclosure: _____

CRFQ 0803 DOT1800000006					
(DOT10170462)					
Item Number	Quantity	Unit of Measure	Description	Unit Cost	Total
1	1081.5	Square Feet	21 Inch Box Beams (Interior) 7 pieces - 3 Feet x 51 Feet-6 Inches	\$ 48.50	\$ 52,452.75
2	309	Square Feet	21 Inch Box Beams (Exterior) 2 pieces - 3 Feet x 51 Feet-6 Inches	\$ 49.00	\$ 15,141.00
3	18	Each	Skewed End 21 Inch Box Beam	\$ 55.75	\$ 1,003.50
4	4	Each	Elastomeric laminated bearing pads (B-2) 1 13/16 Inch x 4 3/4 Inch x 15 1/2 Inch	\$ 110.00	\$ 440.00
5	14	Each	Elastomeric laminated bearing pads (B-1) 1 13/16 Inch x 4 3/4 Inch x 28 Inch	\$ 130.00	\$ 1,820.00
6	18	Each	Swedged anchor bolt or #8 deformed rebar 1 Inch x 1 Foot-6 Inch	\$ 5.50	\$ 99.00
7	35.34	Square Feet	2 Inch thick sponge rubber preformed joint filler 6 5/8 Inch x 64 Feet	\$ 10.00	\$ 353.40
8	4	Each	2 Inch thick sponge rubber preformed joint filler 6 7/8 Inch x 4 3/4 Inch	\$ 10.00	\$ 40.00
9	14	Each	2 Inch thick sponge rubber preformed joint filler 8 3/4 Inch x 4 3/4 Inch	\$ 7.00	\$ 98.00
10	112	Square Feet	1 Inch thick sponge rubber preformed joint filler 1 Foot-9 Inch x 64 Foot	\$ 7.25	\$ 812.00
11	114	Linear Feet	Bridge Rail including inserts, hardware, posts, & guardrail (see plans for detail)	\$ 131.00	\$ 14,934.00
12	42	Each	Sponge rubber washer with 3 1/2 Inch hole 8 Inch x 8 Inch x 1 Inch thick	\$ 4.50	\$ 189.00
13	12	Each	Post tension bearing plate 9 Inch x 9 Inch x 1 Inch thick	\$ 29.50	\$ 354.00
14	158.5	Linear Feet	1 Inch Diameter post tension bar with nuts 4 each at 30'-6" / 2 each at 18'-3"	\$ 7.00	\$ 1,109.50
Grand Total					\$ 88,846.15



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: 356140

Doc Description: CONCRETE BEAM

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2017-07-21	2017-08-08 13:30:00	CRFQ 0803 DOT1800000006	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

Total \$28,846.15

FOR INFORMATION CONTACT THE BUYER

Mark A Atkins

(304) 558-2307

mark.a.atkins@wv.gov

Signature X

FEIN #

91-1498605

DATE

8-8-17

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 (WVDOH) to establish a contract for the one time purchase of 21" (inch) Pre Stressed Concrete Box Beams per the attached documents.

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON WV24740 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	BOX BEAMS INTERIOR	1081.50000	SF	48.50	\$52,452.75

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description :

21 INCH BOX BEAMS (INTERIOR) 7 PIECES - 3 FEET X 51 FEET - 6 INCHES

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON WV24740 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	BOX BEAMS EXTERIOR	309.00000	SF	49.00	\$15,141.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description :

21 INCH BOX BEAMS (EXTERIOR) 2 PIECES - 3 FEET X 51 FEET - 6 INCHES

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON WV24740 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	SKEWED END 21 INCH BOX BEAM	18.00000	EA	55.75	\$1,003.50

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description :

SKEWED END 21 INCH BOX BEAM

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON WV24740 US		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City WV 99999 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	ELASTOMERIC LAMINATED BEARING PADS	4.00000	EA	110.00	\$440.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description :

ELASTOMERIC LAMINATED BEARING PADS(B-2) 1 13/16 INCH X 4 3/4 INCH X 15 1/2 INCH

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON WV24740 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	ELASTOMERIC LAMINATED BEARING PADS	14.00000	EA	130.00	\$1,820.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description :

ELASTOMERIC LAMINATED BEARING PADS(B-1) 1 13/16 INCH X 4 3/4 INCH X 28 INCH

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON US		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City US	
	WV24740		WV 99999

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	SWEDGED ANCHOR BOLT OR #8 DEFORMED REBAR	18.00000	EA	5.50	99.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description :

SWEDGED ANCHOR BOLT OR #8 DEFORMED REBAR 1 INCH X 1 FOOT-6 INCH

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON US		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City US	
	WV24740		WV 99999

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	SPONGE RUBBER PREFORMED JOINT FILLER	35.34000	SF	10.00	353.40

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description :

2 INCH THICK SPONGE RUBBER PREFORMED JOINT FILLER 6 5/8 INCH X 64 FEET

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON US		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City US	
	WV24740		WV 99999

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	SPONGE RUBBER PREFORMED JOINT FILLER	4.00000	EA	10.00	40.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description :

2 INCH THICK SPONGE RUBBER PREFORMED JOINT FILLER 6 7/8 INCH X 4 3/4 INCH

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON WV24740 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	SPONGE RUBBER PREFORMED JOINT FILLER	14.00000	EA	7.00	\$98.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description :

2 INCH THICK SPONGE RUBBER PREFORMED JOINT FILLER 8 3/4 INCH X 4 3/4 INCH

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON WV24740 US		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City WV 99999 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	SPONGE RUBBER PREFORMED JOINT FILLER	112.00000	SF	7.25	\$812.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description :

1 INCH THICK SPONGE RUBBER PREFORMED JOINT FILLER 1 FOOT - 9 INCH X 64 FEET

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON US		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City US	
	WV24740		WV 99999

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	BRIDGE RAIL	114.00000	LF	131.00	\$14,934.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description :

BRIDGE RAIL- INCLUDING INSERTS, HARDWARE, POSTS, & GUARDRAIL (SEE PLANS FOR DETAILS)

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON US		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City US	
	WV24740		WV 99999

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	SPONGE RUBBER WASHER	42.00000	EA	4.50	\$189.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description :

SPONGE RUBBER WASHER WITH 3 1/2 INCH HOLE 8 INCH X 8 INCH X 1 INCH

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON US		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City US	
	WV24740		WV 99999

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
13	POST TENSION BEARING PLATE	12.00000	EA	29.50	\$354.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description :

POST TENSION BEARING PLATE
9 INCH X 9 INCH X 1 INCH THICK

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON US		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City US	
	WW24740		WW 99999

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
14	POST TENSION BAR WITH NUTS	158.50000	LF	7.00	\$1,109.50

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description :

1 INCH DIAMETER POST TENSION BAR WITH NUTS
4 EACH AT 30' -6" / 2 EACH AT 18'-3"

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Technical Questions due by:	2017-07-28

DOT1800000006	Document Phase Final	Document Description CONCRETE BEAM (DOT10170462)	Page 8 of 8
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ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

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

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

DEFINITIONS:

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

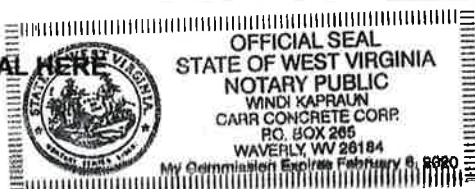
"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers'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

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

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:Vendor's Name: Carr Concrete a division of CXT, IncAuthorized Signature: [Signature] Date: 8-8-17State of WVCounty of Wood, to-wit:Taken, subscribed, and sworn to before me this 8 day of Aug, 2017.My Commission expires 2-8, 2020.

AFFIX SEAL HERE



NOTARY PUBLIC

Wendi Kapraun

Purchasing Affidavit (Revised 07/07/2017)

State of West Virginia

VENDOR PREFERENCE CERTIFICATE

Certification and application is hereby made for Preference in accordance with **West Virginia Code**, §5A-3-37. (Does not apply to construction contracts). **West Virginia Code**, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the **West Virginia Code**. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Vendor Preference, if applicable.

1. Application is made for 2.5% vendor preference for the reason checked:☐

Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; **or**,

☐

Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification;

☐

Bidder is a resident vendor partnership, association, or corporation with at least eighty percent of ownership interest of bidder held by another entity that meets the applicable four year residency requirement; **or**,

☐

Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; **or**,

2. Application is made for 2.5% vendor preference for the reason checked:☐

Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; **or**,

3. Application is made for 2.5% vendor preference for the reason checked:☐

Bidder is a nonresident vendor that employs a minimum of one hundred state residents, or a nonresident vendor which has an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia and employs a minimum of one hundred state residents, and for purposes of producing or distributing the commodities or completing the project which is the subject of the bidder's bid and continuously over the entire term of the project, on average at least seventy-five percent of the bidder's employees or the bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years and the vendor's bid; **or**,

4. Application is made for 5% vendor preference for the reason checked:☐

Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; **or**,

5. Application is made for 3.5% vendor preference who is a veteran for the reason checked:☐

Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; **or**,

6. Application is made for 3.5% vendor preference who is a veteran for the reason checked:☐

Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.

7. Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with West Virginia Code §5A-3-59 and West Virginia Code of State Rules.☐

Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) rescind the contract or purchase order; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Bidder: Carr Concrete a division of CXT, Inc. Signed: [Signature]

Date: 8-8-17 Title: Commercial Manager

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

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.

James Binegar Commercial Manager
(Name, Title)
James Binegar Commercial Manager
(Printed Name and Title)
PO Box 265, Waverly, WI 26184
(Address)
304-464-4441 / 304-464-4013
(Phone Number) / (Fax Number)
JBinegar@bfoster.com
(email address)

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

CorrConcrete a division of CXT, Inc.
(Company)
James Binegar Commercial Manager
(Authorized Signature) (Representative Name, Title)
James Binegar Commercial Manager
(Printed Name and Title of Authorized Representative)
8-8-17
(Date)
304-464-4441 / 304-464-4013
(Phone Number) (Fax Number)

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ 0803 DOT1800000006

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.

Carr Concrete a division of
Company CXT, Inc.


Authorized Signature

8-8-17
Date

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

SOLICITATION NUMBER: CRFQ 0803 DOT1800000006

Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as CRFQ 0803 DOT1800000006 ("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:

1. To correct the Technical Question deadline period incorrectly printed on the Oasis document from 07/28/2017 to 08/01/2017 per the Instructions to Bidders document.

No other changes made.

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.