



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
- Clarification Request

Procurement Folder: 1121262

Procurement Type: Central Purchase Order

Vendor ID: VS0000001756

Legal Name: CXT INC

Alias/DBA:

Total Bid: \$133,931.85

Response Date: 11/29/2022

Response Time: 10:09

Responded By User ID: Carr

First Name: Windi

Last Name: Kapraun

Email: wkapraun@lbfooster.com

Phone: 304-850-6304

SO Doc Code: CRFQ

SO Dept: 0803

SO Doc ID: DOT2300000065

Published Date: 11/14/22

Close Date: 11/29/22

Close Time: 13:30

Status: Closed

Solicitation Description: Hale Street Box Beams 10-23-B256

Total of Header Attachments: 1

Total of All Attachments: 1



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: 1121262
Solicitation Description: Hale Street Box Beams 10-23-B256
Proc Type: Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2022-11-29 13:30	SR 0803 ESR11292200000002540	1

VENDOR
 VS0000001756
 CXT INC

Solicitation Number: CRFQ 0803 DOT2300000065
Total Bid: 133931.8500000000058207660913 **Response Date:** 2022-11-29 **Response Time:** 10:09:15
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	17" Box Beams	985.50000	SF	106.320000	104778.36

Comm Code	Manufacturer	Specification	Model #
30101717			

Commodity Line Comments:

Extended Description:

(Interior) 9 pieces-3' X 35' 6"

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	17" Box Beams	213.00000	SF	106.320000	22646.16

Comm Code	Manufacturer	Specification	Model #
30101717			

Commodity Line Comments:

Extended Description:

(Exterior) with Guardrail 2 pieces 3' X 35' 6"

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Elastometric Laminated Bearing Pads (A-2)	4.00000	EA	126.000000	504.00

Comm Code	Manufacturer	Specification	Model #
31171526			

Commodity Line Comments:

Extended Description:

1 1/4" X 4 3/4" X 15 1/2"

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Elastometric Laminated Bearing Pads (A-1)	20.00000	EA	119.500000	2390.00

Comm Code	Manufacturer	Specification	Model #
31171526			

Commodity Line Comments:

Extended Description:

1 1/4" X 4 3/4" X 28"

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Swedged Anchor Bolt No #8 Deformed Rebar	22.00000	EA	13.130000	288.86

Comm Code	Manufacturer	Specification	Model #
11101704			

Commodity Line Comments:

Extended Description:

1" X 1' 6"

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	1 1/2" Thick Sponge Rubber Preformed Joint Filler	35.33000	SF	5.660000	199.97

Comm Code	Manufacturer	Specification	Model #
12350000			

Commodity Line Comments:

Extended Description:

6 5/8" X 68'

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	1 1/2" Thick Sponge Rubber Preformed Joint Filler	4.00000	EA	3.750000	15.00

Comm Code	Manufacturer	Specification	Model #
12350000			

Commodity Line Comments:

Extended Description:

8 3/4" X 4 3/4"

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	1 1/2" Thick Sponge Rubber Preformed Joint Filler	18.00000	EA	4.000000	72.00

Comm Code	Manufacturer	Specification	Model #
12350000			

Commodity Line Comments:

Extended Description:

8 3/4" X 4 3/4"

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	1" Thick Sponge Rubber Preformed Joint Filler	97.00000	SF	5.660000	549.02

Comm Code	Manufacturer	Specification	Model #
12350000			

Commodity Line Comments:

Extended Description:

1' 5" X 68'

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	Sponge Rubber Washer	40.00000	EA	5.000000	200.00

Comm Code	Manufacturer	Specification	Model #
31161800			

Commodity Line Comments:

Extended Description:

w/3 1/2" Hole 8" X 8" X 1" Thick

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	Post Tension Bearing Plate	8.00000	EA	108.610000	868.88

Comm Code	Manufacturer	Specification	Model #
30102200			

Commodity Line Comments:

Extended Description:

9" X 9" X 1" Thick

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	Post Tension Bearing Bar w/Nuts	156.00000	LF	9.100000	1419.60

Comm Code	Manufacturer	Specification	Model #
30263900			

Commodity Line Comments:

Extended Description:

1" in Diameter, 4 each at 39' 0"



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

State of West Virginia
 Centralized Request for Quote
 Highways

Proc Folder: 1121262			Reason for Modification:
Doc Description: Hale Street Box Beams 10-23-B256			
Proc Type: Central Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2022-11-14	2022-11-29 13:30	CRFQ 0803 DOT2300000065	1

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code: VS0000001756

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

Address : PO Box 265

Street :

City : Waverly

State : WV **Country :** USA **Zip :** 26184

Principal Contact : Brandon Kring

Vendor Contact Phone: 304-850-6307 **Extension:**

FOR INFORMATION CONTACT THE BUYER
 John W Estep
 304-558-2566
 john.w.estep@wv.gov

Vendor Signature X  **FEIN#** 91-1498605 **DATE** 11/29/2022

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

ADDITIONAL INFORMATION**REQUEST FOR QUOTATION :**

The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Division of Highways to establish a contract for the one time purchase of 17" (inch) Pre-Stressed Concrete Box Beams. Per the Bid Requirements, Specifications, Terms and Conditions attached to this solicitation.

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	17" Box Beams	985.50000	SF		

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description:
(Interior) 9 pieces-3' X 35' 6"

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	17" Box Beams	213.00000	SF		

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description:
(Exterior) with Guardrail 2 pieces 3' X 35' 6"

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Elastometric Laminated Bearing Pads (A-2)	4.00000	EA		

Comm Code	Manufacturer	Specification	Model #
31171526			

Extended Description:

1 1/4" X 4 3/4" X 15 1/2"

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Elastometric Laminated Bearing Pads (A-1)	20.00000	EA		

Comm Code	Manufacturer	Specification	Model #
31171526			

Extended Description:

1 1/4" X 4 3/4" X 28"

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Swedged Anchor Bolt No #8 Deformed Rebar	22.00000	EA		

Comm Code	Manufacturer	Specification	Model #
11101704			

Extended Description:

1" X 1' 6"

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	1 1/2" Thick Sponge Rubber Preformed Joint Filler	35.33000	SF		

Comm Code	Manufacturer	Specification	Model #
12350000			

Extended Description:

6 5/8" X 68"

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	1 1/2" Thick Sponge Rubber Preformed Joint Filler	4.00000	EA		

Comm Code	Manufacturer	Specification	Model #
12350000			

Extended Description:

8 3/4" X 4 3/4"

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	1 1/2" Thick Sponge Rubber Preformed Joint Filler	18.00000	EA		

Comm Code	Manufacturer	Specification	Model #
12350000			

Extended Description:

8 3/4" X 4 3/4"

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	1" Thick Sponge Rubber Preformed Joint Filler	97.00000	SF		

Comm Code	Manufacturer	Specification	Model #
12350000			

Extended Description:

1' 5" X 68'

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	Sponge Rubber Washer	40.00000	EA		

Comm Code	Manufacturer	Specification	Model #
31161800			

Extended Description:

w/3 1/2" Hole 8" X 8" X 1" Thick

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	Post Tension Bearing Plate	8.00000	EA		

Comm Code	Manufacturer	Specification	Model #
30102200			

Extended Description:

9" X 9" X 1" Thick

INVOICE TO	SHIP TO
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DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON WV US	DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON WV US
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	Post Tension Bearing Bar w/Nuts	156.00000	LF		

Comm Code	Manufacturer	Specification	Model #
30263900			

Extended Description:
1" in Diameter, 4 each at 39' 0"

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Tech Questions due by 10:00am	2022-11-21

	Document Phase	Document Description	Page
DOT2300000065	Final	Hale Street Box Beams 10-23-B256	7

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

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) Brandon Kring

(Address) PO Box 265, Waverly, WV 26184

(Phone Number) / (Fax Number) 304-850-6307 / 304-850-6331

(email address) bkring@lbfooster.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.

Carr Concrete a division of CXT, Inc.

(Company) _____

(Signature of Authorized Representative)

Keith Kostelac / Sales Manager

11/29/2022


(Printed Name and Title of Authorized Representative) (Date)

304-850-6305 / 304-850-6331

(Phone Number) (Fax Number)

kkostelac@lbfooster.com

(Email Address)

Bid Evaluation Page					
RFQ# (10-23-B256)					
Item Number	Quantity	Unit of Measure	Description	Unit Cost	Total
1	985.5	Square Feet	17 Inch Box Beams (Interior) 9 pieces - 3 Feet x 35 Feet-6 Inches	\$ 106.32	\$ 104,778.36
2	213	Square Feet	17 Inch Box Beams (Exterior) with guardrail, 2 pieces - 3 Feet x 35 Feet-6 Inches	\$ 106.32	\$ 22,646.16
3	4	Each	Elastomeric laminated bearing pads (A-2) 1 1/4 Inch x 4 3/4 Inch x 15 1/2 Inch	\$ 126.00	\$ 504.00
4	20	Each	Elastomeric laminated bearing pads (A-1) 1 1/4 Inch x 4 3/4 Inch x 28 Inch	\$ 119.50	\$ 2,390.00
5	22	Each	Swedged anchor bolt no. #8 deformed rebar 1 Inch x 1 Foot-6 Inch	\$ 13.13	\$ 288.86
6	35.33	Square Feet	1 1/2 Inch thick sponge rubber preformed joint filler 6 5/8 Inch x 68 Feet	\$ 5.66	\$ 199.97
7	4	Each	1 1/2 Inch thick sponge rubber preformed joint filler 6 7/8 Inch x 4 3/4 Inch	\$ 3.75	\$ 15.00
8	18	Each	1 1/2 Inch thick sponge rubber preformed joint filler 8 3/4 Inch x 4 3/4 Inch	\$ 4.00	\$ 72.00
9	97	Square Feet	1 Inch thick sponge rubber preformed joint filler 1 Foot-5 Inch x 68 Foot	\$ 5.66	\$ 549.02
10	40	Each	Sponge rubber washer with 3 1/2 Inch hole 8 Inch x 8 Inch x 1 Inch thick	\$ 5.00	\$ 200.00
11	8	Each	Post tension bearing plate 9 Inch x 9 Inch x 1 Inch thick	\$ 108.61	\$ 868.88
12	156	Linear Feet	1 Inch Diameter post tension bar with nuts 4 each at 39'-0"	\$ 9.10	\$ 1,419.60
					\$ -
					\$ -
Grand Total					\$ 129,814.52