



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: 1598387
Solicitation Description: Bridge Cleaning & Painting by Vendor
Proc Type: Agency Master Agreement

Solicitation Closes	Solicitation Response	Version
2025-03-11 10:30	SR 0803 ESR03112500000000001	1

VENDOR
 000000200168
 W Q WATTERS CO

Solicitation Number: ARFQ 0803 DOT2500000040
Total Bid: 0
Response Date: 2025-03-10
Response Time: 13:34:00
Comments:

FOR INFORMATION CONTACT THE BUYER

Jeromie F Lanham
 304-720-7383
 jeromie.f.lanham@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	Dry-Cleaning of Deck, Parapets, and Expansion Joints	0.00000	SF	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72153500			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE-ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Dry-Cleaning of Abutements, Piers, Diaphragms, Flanges	0.00000	SF	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72153500			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE-ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	CHLOR*TEST Chloride Contamination Test Kit or Equal	0.00000	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
41113306			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE-ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Soluble Salt Remover from Approved Product List	0.00000	SF	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
15121804			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE-ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Pressure Washing	0.00000	SF	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72153504			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE-ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Pressure Washing with Hot Water	0.00000	SF	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72153504			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE-ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Hand Tool Cleaning with PW 0 to 5,000	0.00000	SF	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72153504			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE-ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Hand Tool Cleaning with PW 5,001 to 10,000	0.00000	SF	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72153504			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE-ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Hand Tool Cleaning with PW 10,001 +	0.00000	SF	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72153504			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE-ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	Hand Tool Cleaning w/ Hot Water PW 0 to 5,000	0.00000	SF	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72153504			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE-ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	Hand Tool Cleaning w/ Hot Water PW 5,001 to 10,000	0.00000	SF	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72153504			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE-ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	Hand Tool Cleaning w/ Hot Water PW 10,001 +	0.00000	SF	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72153504			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE-ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	Power Tool Cleaning w/ PW 0 to 5,000	0.00000	SF	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72153504			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE-ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	Power Tool Cleaning w/ PW 5,001 to 10,000	0.00000	SF	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72153504			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE-ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
15	Power Tool Cleaning w/ PW 10,001 +	0.00000	SF	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72153504			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
16	Commercial Grade Power Tool Cleaning w/ PW 0 to 5,000	0.00000	SF	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72153504			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
17	Commercial Grade Power Tool Cleaning w/ PW 5,001 to 10,000	0.00000	SF	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72153504			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
18	Commercial Grade Power Tool Cleaning w/ PW 10,001 +	0.00000	SF	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72153504			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
19	Containment of Debris	0.00000	SF	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
76101603			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
20	Waste Disposal	0.00000	DRUM	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
76121905			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
21	Pre-Project Clean Up	0.00000	SF	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72153505			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
22	Worker Protection Per Employee	0.00000	LS	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
46182000			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
23	Caulking	0.00000	LF	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72153205			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
24	Hand Application Surcharge	0.00000	SF	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72151305			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
25	Zinc Rich Low VOC from Approved Products List	0.00000	SF	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
31211500			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
26	TR2200HS HRCSA Penetrant and Sealer	0.00000	SF	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
31211500			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
27	TR2100 HRCSA Priming Topcoat	0.00000	SF	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
31211500			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
28	Devprep 88 Heavy Duty Cleaner	0.00000	SF	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
31211500			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
29	Bar Rust 231 Epoxy Primer	0.00000	SF	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
31211500			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
30	Devthane 359 Urethane	0.00000	SF	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
31211500			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
31	MC Prebond 100	0.00000	SF	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
31211500			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
32	MC Miomastic 100 Intermediate	0.00000	SF	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
31211500			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
33	MC Miozinc 100 Primer	0.00000	SF	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
31211500			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
34	MC Luster 100 Topcoat	0.00000	SF	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
31211500			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
35	Mathis Coatings Noxyde Primer Plus	0.00000	SF	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
31211500			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
36	Single Component Coat Application w/ WVDOH Materials	0.00000	SF	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
23153501			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
37	Multi-Component Coating Application w/ WVDOH Materials	0.00000	SF	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
23153501			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
38	Mobilization	0.00000	LS	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
24000000			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
39	Pilot Truck Driver	0.00000	DAY	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
46161500			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
40	Traffic Control Devices	0.00000	UNIT	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
46161500			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
41	Flagger	0.00000	HOUR	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
46161500			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
42	Electric Arrow Board	0.00000	DAY	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
46161500			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

five

7000563

MAR 10 10 25 PM '94
REC'D BUDGET - PROCURE

Procurement Division
Division of Highways
Building 6, Room 340 A
1900 Kanawha Blvd. E
Charleston, WV 25305

& PAINTING BY VENDOR

0000040

ST



**State of West Virginia
Agency Request for Quote
Highways**

Proc Folder: 1598387			Reason for Modification:
Doc Description: Bridge Cleaning & Painting by Vendor			
Proc Type: Agency Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2025-02-21	2025-03-11 10:30	ARFQ 0803 DOT2500000040	1

BID RECEIVING LOCATION

PROCUREMENT DIVISION
 DIVISION OF HIGHWAYS
 BLDG 6 RM 340A
 1900 KANAWHA BLVD E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Customer Code:

Vendor Name : W. Q. Watters Company

Address : 1081 Kanawha State Forest Drive

Street :

City : Charleston,

State : WV **Country :** USA **Zip :** 25314

Principal Contact : Kenneth P. Bowen

Vendor Contact Phone: (304) 744-9431 **Extension:**

FOR INFORMATION CONTACT THE BUYER
 Jeromie F Lanham
 304-720-7383
 jeromie.f.lanham@wv.gov

Vendor Signature X *Kenneth P Bowen* **FEIN#** 55-0334314 **DATE** 3/11/25

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

Bridge Cleaning and Painting By Vendor
ATTACHMENT A PRICING PAGE (ATT A)

PART I: VENDOR INSTRUCTIONS:

Vendor Instructions: Vendor shall mark with an "X" the Districts that correspond with the Bridge Cleaning & Painting bid prices on this page. Vendor shall factor into their bid prices all equipment, materials, delivery, and labor required to provide Contract Items. Vendor may bid on any or all Districts. If Vendor has varied pricing per District, Vendor shall complete a separate set of Pricing Pages (ATT A) if different for each District pricing set. **Failure to include ATT A shall result in the disqualification of the affected bid.**

This is a multiple vendor award contract. All qualifying vendor meeting the contract specifications will be awarded with a contract. The low bid vendor per project will be determined at the time of need, as per Section 8 of the contract specifications. Estimated quantities are not available.

Vendor Name: W. Q. Watters Company

PART II: WVDOH DISTRICTS (Required). Mark all Districts for which Vendor's bid applies.

- District 1:** Boone, Clay, Kanawha, Mason and Putnam counties
- District 2:** Cabell, Lincoln, Logan, Mingo and Wayne counties
- District 3:** Calhoun, Jackson, Pleasants, Ritchie, Roane, Wirt and Wood counties
- District 4:** Doddridge, Harrison, Marion, Monongalia, Preston and Taylor counties
- District 5:** Berkeley, Grant, Hampshire, Hardy, Jefferson, Mineral and Morgan counties
- District 6:** Brooke, Hancock, Marshall, Ohio, Tyler and Wetzel counties
- District 7:** Barbour, Braxton, Gilmer, Lewis, Upshur and Webster counties
- District 8:** Pendleton, Pocahontas, Randolph and Tucker counties
- District 9:** Fayette, Greenbrier, Monroe, Nicholas and Summers counties
- District 10:** McDowell, Mercer, Raleigh and Wyoming counties

PART III: ENTER PRICE PER UNIT OF MEASURE FOR CONTRACT ITEMS BID.

Contract Item #	Contract Item Description	Unit of Measure	List Price
Dry Cleaning			
1	Dry Cleaning of Deck, Parapets, and Expansion Joints	SF	1.25
2	Dry Cleaning of Abutements, Piers, Diaphragms and Flanges	SF	1.50
Chloride Contamination Test			
3	CHLOR*TEST Chloride Contamination Test Kit or Equal Proposed Equal To Test Kit (*see note):	EA	175.00
Bridge Washing			
4	Soluble Salt Remover from Approved Products List	SF	1.50
5	Pressure Washing	SF	1.50
6	Pressure Washing with Hot Water	SF	2.50
7	Hand Tool Cleaning with Pressure Washing 0 to 5,000 SF	SF	2.00
8	Hand Tool Cleaning with Pressure Washing 5,001 to 10,000 SF	SF	2.00
9	Hand Tool Cleaning with Pressure Washing 10,001 SF or greater	SF	2.00
10	Hand Tool Cleaning with Hot Water Pressure Washing 0 to 5,000 SF	SF	2.50

Bridge Cleaning and Painting By Vendor
ATTACHMENT A PRICING PAGE (ATT A)

Vendor Name: W. O. Watters Company

PART II: WVDOH DISTRICTS (Required). Mark all Districts for which Vendor's bid applies.

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

PART III: ENTER PRICE PER UNIT OF MEASURE FOR CONTRACT ITEMS BID.

Contract Item #	Contract Item Description	Unit of Measure	List Price
Bridge Washing Continued			
11	Hand Tool Cleaning with Hot Water Pressure Washing 5,001 to 10,000 SF	SF	2.50
12	Hand Tool Cleaning with Hot Water Pressure Washing 10,001 SF or greater	SF	2.50
13	Power Tool Cleaning with Pressure Washing 0 to 5,000 SF	SF	2.50
14	Power Tool Cleaning with Pressure Washing 5,001 to 10,000 SF	SF	2.50
15	Power Tool Cleaning with Pressure Washing 10,001 SF or greater	SF	2.50
16	Commercial Grade Power Tool Cleaning with Pressure Washing 0 to 5,000 SF	SF	12.50
17	Commercial Grade Power Tool Cleaning with Pressure Washing 5,001 to 10,000 SF	SF	12.50
18	Commercial Grade Power Tool Cleaning with Pressure Washing 10,001 SF or greater	SF	12.50
Containment and Disposal			
19	Containment of Debris	SF	5.00
20	Waste Disposal	Drum	700.00
21	Pre-Project Clean Up	SF	2.00
22	Worker Protection per Employee	LS	2500.00
Field Painting			
23	Caulking	LF	8.00
24	Hand Application Surcharge	SF	2.00
25	Zinc Rich Low VOC from Approved Products List	SF	6.00

Bridge Cleaning and Painting By Vendor
ATTACHMENT A PRICING PAGE (ATT A)

W. Q. Watters Company

Vendor Name: _____

PART II: WVDOH DISTRICTS (Required). Mark all Districts for which Vendor's bid applies.

- District 1:** Boone, Clay, Kanawha, Mason and Putnam counties
- District 2:** Cabell, Lincoln, Logan, Mingo and Wayne counties
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- District 5:** Berkeley, Grant, Hampshire, Hardy, Jefferson, Mineral and Morgan counties
- District 6:** Brooke, Hancock, Marshall, Ohio, Tyler and Wetzel counties
- District 7:** Barbour, Braxton, Gilmer, Lewis, Upshur and Webster counties
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- District 10:** McDowell, Mercer, Raleigh and Wyoming counties

PART III: ENTER PRICE PER UNIT OF MEASURE FOR CONTRACT ITEMS BID.

Contract Item #	Contract Item Description	Unit of Measure	List Price
Termarust Paint System -or- Proposed Equal Paint System (*see note):			
26	TR2200HS HRCSA Penetrant and Sealer *Equal To Paint System Component:	SF	5.00
27	TR2100 HRCSA Priming Topcoat *Equal To Paint System Component:	SF	5.00
Devo PrePrime System -or- Proposed Equal Paint System (*see note):			
28	Devprep 88 Heavy Duty Cleaner *Equal To Paint System Component:	SF	1.50
29	Bar Rust 231 Epoxy Primer *Equal To Paint System Component:	SF	2.00
30	Devthane 359 Urethane *Equal To Paint System Component:	SF	2.50

Bridge Cleaning and Painting By Vendor
ATTACHMENT A PRICING PAGE (ATT A)

Vendor Name: W. Q. Watters Company

PART II: WVDOH DISTRICTS (Required). Mark all Districts for which Vendor's bid applies.

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

PART III: ENTER PRICE PER UNIT OF MEASURE FOR CONTRACT ITEMS BID.

Contract Item #	Contract Item Description	Unit of Measure	List Price
Wasser Micaceous Iron Oxide System -or- Proposed Equal Paint System (*see note):			
31	MC Prebond 100 *Equal To Paint System Component:	SF	2.00
32	MC Miomastic 100 Intermediate *Equal To Paint System Component:	SF	2.00
33	MC Miozinc 100 Primer *Equal To Paint System Component:	SF	2.00
34	MC Luster 100 Topcoat *Equal To Paint System Component:	SF	3.00
35	Mathis Coatings Noxyde Primer Plus *Equal To Paint System Component:	SF	6.00
Coatings Furnished by the WVDOH			
36	Single Component Coating application with materials provided by WVDOH	SF	1.50
37	Multi-Component Coating application with materials provided by WVDOH	SF	2.00
Mobilization			
38	Mobilization	LS	2500.00

Bridge Cleaning and Painting By Vendor
ATTACHMENT A PRICING PAGE (ATT A)

Vendor Name: W. O. Watters Company

PART II: WVDOH DISTRICTS (Required). Mark all Districts for which Vendor's bid applies.

- District 1:** Boone, Clay, Kanawha, Mason and Putnam counties
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- District 7:** Barbour, Braxton, Gilmer, Lewis, Upshur and Webster counties
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- District 10:** McDowell, Mercer, Raleigh and Wyoming counties

PART III: ENTER PRICE PER UNIT OF MEASURE FOR CONTRACT ITEMS BID.

Contract Item #	Contract Item Description	Unit of Measure	List Price
Traffic Control			
39	Pilot Truck Driver	Day	800.00
40	Traffic Control Devices	Unit	2.50
41	Flagger	Hour	100.00
42	Electric Arrow Board	Day	100.00

NOTE: *If bidding an "Equal to" Paint System to the brand named, vendor must list the Product Manufacturer and Name. **Vendor must also supply Product Data Sheets and Safety Data Sheets for "Equal To" products bid. See Specification Sections 3.4.7 for additional requirements and information.**

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: ARFQ DOT2500000040

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.

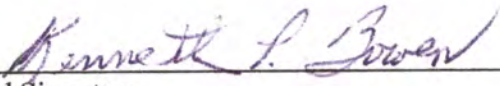
Addendum Numbers Received:
(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input checked="" 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.

W. Q. Watters Company

Company


Authorized Signature

3/11/25

Date

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



**State of West Virginia
Agency Request for Quote
Highways**

Proc Folder: 1598387			Reason for Modification:
Doc Description: Bridge Cleaning & Painting by Vendor			
Proc Type: Agency Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2025-02-21	2025-03-11 10:30	ARFQ 0803 DOT2500000040	1

BID RECEIVING LOCATION

PROCUREMENT DIVISION
 DIVISION OF HIGHWAYS
 BLDG 6 RM 340A
 1900 KANAWHA BLVD E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Customer Code:

Vendor Name : W. Q. Watters Company

Address : 1081 Kanawha State Forest Drive

Street :

City : Charleston,

State : WV **Country :** USA **Zip :** 25314

Principal Contact : Kenneth P. Bowen

Vendor Contact Phone: (304) 744-9431 **Extension:**

FOR INFORMATION CONTACT THE BUYER
 Jeromie F Lanham
 304-720-7383
 jeromie.f.lanham@wv.gov

Vendor Signature X *Kenneth P Bowen* **FEIN#** 55-0334314 **DATE** 3/11/25

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

Bridge Cleaning and Painting By Vendor
ATTACHMENT A PRICING PAGE (ATT A)

PART I: VENDOR INSTRUCTIONS:

Vendor Instructions: Vendor shall mark with an "X" the Districts that correspond with the Bridge Cleaning & Painting bid prices on this page. Vendor shall factor into their bid prices all equipment, materials, delivery, and labor required to provide Contract Items. Vendor may bid on any or all Districts. If Vendor has varied pricing per District, Vendor shall complete a separate set of Pricing Pages (ATT A) if different for each District pricing set. **Failure to include ATT A shall result in the disqualification of the affected bid.**

This is a multiple vendor award contract. All qualifying vendor meeting the contract specifications will be awarded with a contract. The low bid vendor per project will be determined at the time of need, as per Section 8 of the contract specifications. Estimated quantities are not available.

Vendor Name: W. O. Watters Company

PART II: WVDOH DISTRICTS (Required). Mark all Districts for which Vendor's bid applies.

<input type="checkbox"/>	District 1: Boone, Clay, Kanawha, Mason and Putnam counties
<input type="checkbox"/>	District 2: Cabell, Lincoln, Logan, Mingo and Wayne counties
<input checked="" type="checkbox"/>	District 3: Calhoun, Jackson, Pleasants, Ritchie, Roane, Wirt and Wood counties
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<input type="checkbox"/>	District 5: Berkeley, Grant, Hampshire, Hardy, Jefferson, Mineral and Morgan counties
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<input checked="" type="checkbox"/>	District 9: Fayette, Greenbrier, Monroe, Nicholas and Summers counties
<input checked="" type="checkbox"/>	District 10: McDowell, Mercer, Raleigh and Wyoming counties

PART III: ENTER PRICE PER UNIT OF MEASURE FOR CONTRACT ITEMS BID.

Contract Item #	Contract Item Description	Unit of Measure	List Price
Dry Cleaning			
1	Dry Cleaning of Deck, Parapets, and Expansion Joints	SF	1.25
2	Dry Cleaning of Abutements, Piers, Diaphragms and Flanges	SF	1.50
Chloride Contamination Test			
3	CHLOR*TEST Chloride Contamination Test Kit or Equal Proposed Equal To Test Kit (*see note):	EA	175.00
Bridge Washing			
4	Soluble Salt Remover from Approved Products List	SF	1.50
5	Pressure Washing	SF	1.50
6	Pressure Washing with Hot Water	SF	2.50
7	Hand Tool Cleaning with Pressure Washing 0 to 5,000 SF	SF	2.00
8	Hand Tool Cleaning with Pressure Washing 5,001 to 10,000 SF	SF	2.00
9	Hand Tool Cleaning with Pressure Washing 10,001 SF or greater	SF	2.00
10	Hand Tool Cleaning with Hot Water Pressure Washing 0 to 5,000 SF	SF	2.50

Bridge Cleaning and Painting By Vendor
ATTACHMENT A PRICING PAGE (ATT A)

Vendor Name: W. Q. Watters Company

PART II: WVDOH DISTRICTS (Required). Mark all Districts for which Vendor's bid applies.

- | | |
|-------------------------------------|--|
| <input type="checkbox"/> | District 1: Boone, Clay, Kanawha, Mason and Putnam counties |
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PART III: ENTER PRICE PER UNIT OF MEASURE FOR CONTRACT ITEMS BID.

Contract Item #	Contract Item Description	Unit of Measure	List Price
Bridge Washing Continued			
11	Hand Tool Cleaning with Hot Water Pressure Washing 5,001 to 10,000 SF	SF	2.50
12	Hand Tool Cleaning with Hot Water Pressure Washing 10,001 SF or greater	SF	2.50
13	Power Tool Cleaning with Pressure Washing 0 to 5,000 SF	SF	2.50
14	Power Tool Cleaning with Pressure Washing 5,001 to 10,000 SF	SF	2.50
15	Power Tool Cleaning with Pressure Washing 10,001 SF or greater	SF	2.50
16	Commercial Grade Power Tool Cleaning with Pressure Washing 0 to 5,000 SF	SF	12.50
17	Commercial Grade Power Tool Cleaning with Pressure Washing 5,001 to 10,000 SF	SF	12.50
18	Commercial Grade Power Tool Cleaning with Pressure Washing 10,001 SF or greater	SF	12.50
Containment and Disposal			
19	Containment of Debris	SF	5.00
20	Waste Disposal	Drum	700.00
21	Pre-Project Clean Up	SF	2.00
22	Worker Protection per Employee	LS	2500.00
Field Painting			
23	Caulking	LF	8.00
24	Hand Application Surcharge	SF	2.00
25	Zinc Rich Low VOC from Approved Products List	SF	6.00

Bridge Cleaning and Painting By Vendor
ATTACHMENT A PRICING PAGE (ATT A)

Vendor Name: W. O. Watters Company

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PART III: ENTER PRICE PER UNIT OF MEASURE FOR CONTRACT ITEMS BID.

Contract Item #	Contract Item Description	Unit of Measure	List Price
Termarust Paint System -or- Proposed Equal Paint System (*see note):			
26	TR2200HS HRCSA Penetrant and Sealer *Equal To Paint System Component:	SF	5.00
27	TR2100 HRCSA Priming Topcoat *Equal To Paint System Component:	SF	5.00
Devo PrePrime System -or- Proposed Equal Paint System (*see note):			
28	Devprep 88 Heavy Duty Cleaner *Equal To Paint System Component:	SF	1.50
29	Bar Rust 231 Epoxy Primer *Equal To Paint System Component:	SF	2.00
30	Devthane 359 Urethane *Equal To Paint System Component:	SF	2.50

Bridge Cleaning and Painting By Vendor
ATTACHMENT A PRICING PAGE (ATT A)

Vendor Name: W. O. Watters Company

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PART III: ENTER PRICE PER UNIT OF MEASURE FOR CONTRACT ITEMS BID.

Contract Item #	Contract Item Description	Unit of Measure	List Price
Wasser Micaceous Iron Oxide System -or- Proposed Equal Paint System (*see note):			
31	MC Prebond 100 *Equal To Paint System Component:	SF	2.00
32	MC Miomastic 100 Intermediate *Equal To Paint System Component:	SF	2.00
33	MC Miozinc 100 Primer *Equal To Paint System Component:	SF	2.00
34	MC Luster 100 Topcoat *Equal To Paint System Component:	SF	3.00
35	Mathis Coatings Noxyde Primer Plus *Equal To Paint System Component:	SF	6.00
Coatings Furnished by the WVDOH			
36	Single Component Coating application with materials provided by WVDOH	SF	1.50
37	Multi-Component Coating application with materials provided by WVDOH	SF	2.00
Mobilization			
38	Mobilization	LS	5000.00

Bridge Cleaning and Painting By Vendor
ATTACHMENT A PRICING PAGE (ATT A)

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PART III: ENTER PRICE PER UNIT OF MEASURE FOR CONTRACT ITEMS BID.

Contract Item #	Contract Item Description	Unit of Measure	List Price
Traffic Control			
39	Pilot Truck Driver	Day	800.00
40	Traffic Control Devices	Unit	3.00
41	Flagger	Hour	100.00
42	Electric Arrow Board	Day	100.00

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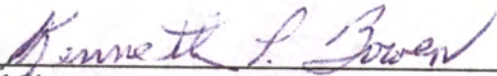
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