

BRIDGE MAINTENANCE MATERIALS & SUPPLIES 2019 9-17-2019	NUWAY CONCRETE FORMS INC	JEFFERSON COUNTY LUMBER	MCCONNELL'S OF ST LOUIS INC	HOPSON LUMBER CO
	4190 HOFFMEISTER AVE ST LOUIS MO 63125	PO BOX 935 1000 MAIN ST IMPERIAL MO 63052	2262 FRONT ST PEVELY MO 63070	918 SOUTH MAIN ST DESOTO MO 63020
MATERIAL OR SUPPLY BRIDGE DECK SEALING MATERIAL - ITEMS SHOULD BE ON MODOT APPROVED PRODUCT LIST OR SIMILAR; INCLUDES ANY RELATED EQUIPMENT				
MANUFACUTURER	SEE ATTACHED SEALERS		STAR MARCO DECK CONCRETE PROTECTOR	N/A
PRICING SHEET		CONTRACTOR PRICING	5 GALLON PAILS \$129.00 \$25.80/GAL 55 GAL DRUM \$1,078.00 \$19.60/GAL 275 GAL TOTE \$5,082.00 \$18.48/GAL	N/A
PERCENT DISCOUNT	10%	CONTRACTOR PRICING	\$0.00	N/A
MATERIAL OR SUPPLY BRIDGE PATCHING MATERIAL - ITEMS SHOULD BE ON MODOT APPROVED PRODUCT LIST OR SIMILAR; INCLUDES ANY RELATED EQUIPMENT				
MANUFACUTURER	SPEC CHEM REPAIR MORTAR			SEE ATTACHMENT
PRICING SHEET		CONTRACTOR PRICING	NO BID	
PERCENT DISCOUNT	10%	CONTRACTOR PRICING		10% UNLESS IT IS A SALE ITEM

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MATERIAL OR SUPPLY: CONCRETE FORMS - NEW FORMS, RENTAL FORMS, FORM REPAIR, FORM OIL, ETC.				
MANUFACTURER	FORMS DEE RAIL FORMS			N/A
PRICING BID SHEET	SEE ATTACHED	CONTRACTOR PRICING	NO BID	N/A
PERCENT DISCOUNT	5% MARKET PRICE	CONTRACTOR PRICING		N/A
MATERIAL OR SUPPLY: MISC. CONCRETE EQUIPMENT - MASONRY DRILL BITS, FINISHING TOOLS, SAW BLADES, ETC. (INCLUDING RENTAL AND REPAIR)				
MANUFACTURER	HAND TOOLS BITS BLADES			SEE ATTACHEMENT
PRICING BID SHEET		CONTRACTOR PRICING	NO BID	
PERCENT DISCOUNT	10% 25% 25%	CONTRACTOR PRICING		10% UNLESS IT IS A SALE ITEM

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**MATERIAL OR SUPPLY:
PNEUMATIC AND POWER TOOLS - JACKHAMMERS, CHIPPERS, VIBRATORS, ETC. (INCLUDING RENTAL
AND REPAIR)**

MANUFACUTURER	PNEUMATIC TOOLS POWER TOOLS MISC PARTS			N/A
PRICING BID SHEET		CONTRACTOR PRICING	NO BID	N/A
PERCENT DISCOUNT	5% 5% SEE ATTACHED	CONTRACTOR PRICING		N/A

**MATERIALS OR SUPPLY:
WATER PUMPS - SUBMERGIBLE PUMPS, HOSES, ETC. (INCLUDES RENTAL AND REPAIR)**

MANUFACTURER	PUMPS HOSES & PARTS			N/A
PRICING BID SHEET		CONTRACTOR PRICING	NO BID	N/A
PERCENT DISCOUNT	5% SEE ATTACHED	CONTRACTOR PRICING		N/A

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REQUIRED DOCUMENTS				
NOTARIZED WORK AFFIDAVIT COMPLETED	Y	Y	Y	SEE ATTACHED
E-VERIFICATION DOCUMENTATION (Y/N):	Y	Y	Y	SEE ATTACHED
COPY OF INSURANCE PROVIDED	N	Y	Y	Y
TAX RECEIPTS OR NOTARIZED LETTER STATING NO REAL OR PERSONAL PROPERTY OWNED IN JEFFERSON COUNTY	N	Y	N	Y
COOPERATIVE BID FORM (Y/N)	N	Y	Y	Y
COOPERATIVE CONTACT INFO:	N	Y	Y	Y
COMPANY INFORMATION AND SIGNATURE	Y	Y	Y	Y
BID DEPOSIT REQUIRED	N/A	N/A	N/A	N/A
COMMENTS:	SEE ATTACHED		SEE ATTACHED	SEE ATTACHED



JEFFERSON COUNTY
DEPARTMENT OF ADMINISTRATIVE SERVICES
 729 MAPLE ST / PO BOX 100
 HILLSBORO MO 63050
WWW.JEFFCOMO.ORG

BID #: 19-0075

Invitation for Bid: **BRIDGE MAINTENANCE MATERIALS & SUPPLIES 2019** **Date Issued:** **8-19-2019**

BIDS SHALL BE ACCEPTED UNTIL: TUESDAY, SEPTEMBER 17, 2019 AT 2:00 P.M. LOCAL TIME.

Specification

Contact:

KURT WENGERT

Department of Public Works
 636-797-5427
kwengert@jeffcomo.org

Contract

Contact:

VICKIE PRATT

Department of Administrative Services
 636-797-5380

**Mail (3) Three
 Complete Copies
 With Vendor And
 Bid Information As
 Shown In Sample:**

SAMPLE ENVELOPE

VENDOR NAME

VENDOR ADDRESS

CONTACT NUMBER

**DEPARTMENT OF THE COUNTY CLERK
 JEFFERSON COUNTY MISSOURI
 729 MAPLE ST / PO BOX 100
 HILLSBORO MO 63050-0100**

SEALED BID: (BID NAME)

Contract Term:

**ONE YEAR CONTRACT
 WITH TWO ONE YEAR
 RENEWAL OPTIONS
 UPON APPROVAL OF THE
 COUNTY COUNCIL AND
 COUNTY EXECUTIVE**

The undersigned certifies that he/she has the authority to bind this company in an agreement/contract to supply the commodity or service in accordance with all terms, conditions, and pricing specified. This Bid, if accepted, will constitute an Agreement and Contract with Jefferson County, Missouri, upon approval of the County Council and County Executive. Prices are firm during this agreement term, unless agreed upon in writing by the County. The County has the option to renew this agreement at the same terms and conditions as the original agreement for two additional one-year terms with the written consent of the successful Bidder. Price increases for renewals are not authorized unless approved in writing by the County.

**Vendor
 Information:**

NUWAY CONCRETE FORMS, INC.

Company Name

ANDY SMITH

Authorized Agent (Print)

4190 HOFFMEISTER AVE

Address

[Signature]

Signature

ST. LOUIS, MO, 63125

City/State/Zip Code

ACCOUNT MANAGER

Title

314-565-6970

Telephone #

09-03-19 MO 10801031

Date

Tax ID #

ASMEITH@NUWAYINC.COM

E-mail

314-544-1656

Fax #

PRICING SHEET

Bidder shall complete spaces provided for materials or supplies bid and percentage discount from specified price list.

MATERIAL OR SUPPLY	MANUFACTURER	PRICING BID SHEET	PERCENT DISCOUNT
Widgets	ABC Company, Widget Manufacturer, and Widgets ABC Company	Manufacturers retail sheet (included)	5%

BID ONE DISCOUNT FOR ITEMS LISTED

MATERIAL OR SUPPLY	MANUFACTURER	PRICING BID SHEET	PERCENT DISCOUNT
Bridge Deck Sealing Material – items should be on MoDOT approved product list or similar; includes any related equipment	See attached Sealers.		10%
Bridge Patching Material – items should be on MoDOT approved product list or similar; includes any related equipment	SPEC CHEM Repair Mortar		10%
Concrete Forms – New forms, rental forms, form repair, form oil, etc.	Forms — DEE RAIL FORMS	See attached	5% MARKET PRICE
Misc. Concrete Equipment – Masonry drill bits, finishing tools, saw blades, etc. (including rental and repair)	HAND TOOLS — BITS BLADES		10% 25% 25%
Pneumatic and Power Tools – Jackhammers, Chippers, Vibrators, etc. (including rental and repair)	Pneumatic Tools — POWER TOOLS MISC. PARTS		5% 5% SEE ATTACHED
Water Pumps – Submergible pumps, hoses, etc. (includes rental and repair)	PUMPS — HOSES + PARTS		5% SEE ATTACHED



Nu Way Concrete Forms, Inc.

4190 Hoffmeister Avenue
St Louis, Missouri 63125
Phone: 800.542.1214
Phone: 314.544.1214
Fax: 314.544.7665

Quotation

Quote No **214230**
Quote Date **08/28/2019**
Expire Date **10/31/2019**

Customer 3777
Purchaser Kurt Wengert
Your Ref

Delivery By 09/04/2019
Entered By Erwin Mueller
Sales Rep ANDY SMITH
Ship Via CPU

Invoice Address

JEFFERSON COUNTY HIGHWAY
DEPT.
P.O. BOX 100
HILLSBORO, Missouri, 63050

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Page 1 of 5

Special Instructions		Notes					
Line	Product Code	Description	Qty/Footage	Tax	Price	Per	Total
1		Bridge Deck Sealing Material - Items Should be on the MoDOT Approved Product List.					
2	zz_SOPO_GROUT & CHEMICALS_3494	ATS-200 55 GAL PENETRATING SEALER	1 ea	N	1,822.50 -10%	ea	1,640.25
3		End of Bridge Deck Sealing Material - Items Should be on the MoDOT Approved Product List.					1,640.25
4		Bridge Patching Material - Items Should be on the MoDOT Approved Product List.					
5	SPEC REPCON928	Repcon 928 Pavement Mortar	1 ea	N	23.94 -10%	ea	21.55
6		End of Bridge Patching Material - Items Should be on the MoDOT Approved Product List.					21.55
7		Concrete Forms - New Forms, Rental Forms, Repair, Form Oil Ect.					
8	ELLI 130244	24" x 4' Steel Ply Panel	1 ea	N	59.95 -5%	ea	56.95
9	ELLI 130246	24" x 6' Steel Ply Panel	1 ea	N	90.50 -5%	ea	85.97
10	ELLI 130248	24" x 8' Steel Ply Panel	1 ea	N	104.00 -5%	ea	98.80
11	Form Rental Charges	Form Rental Charges Based on 150 Linear Feet of Wall 4' Wall (28 Day Rental) \$9.45 Per Linear Foot.		N			1,417.50
12	Form Rental Charges	Form Rental Charges Based on 150 Linear Feet of Wall 6' Wall (28 Day Rental) \$14.50 Per Linear Foot.		N			2,175.00
13	Form Rental Charges	Form Rental Charges Based on 150 Linear Feet of Wall 8' Wall (28 Day Rental) \$16.50 Per Linear Foot.		N			2,475.00
14	DEE 040103	4" x 10' 3 Pocket Dee Form	1 ea	N	52.70	ea	52.70
15	DEE 060103	6" x 10' 3 Pocket Dee Form	1 ea	N	62.85	ea	62.85
16	DEE 080103	8" x 10' 3 Pocket Dee Form	1 ea	N	93.55	ea	93.55



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17	DEE 120103	12" x 10' 3 Pocket Dee Form	1 ea	N	104.35	ea	104.35
18	Form Rental Charges	Based On 100 Linear Feet of Curb Form 4"x10' 3pk Dee Form 28 Day Rental		N			120.00
19	Form Rental Charges	Based On 100 Linear Feet of Curb Form 6"x10' 3pk Dee Form 28 Day Rental		N			142.00
20	Form Rental Charges	Based On 100 Linear Feet of Curb Form 8"x10' 3pk Dee Form 28 Day Rental		N			212.00
21	Form Rental Charges	Based On 100 Linear Feet of Curb Form 12"x10' 3pk Dee Form 28 Day Rental		N			237.00
22	SPEC NWDELUX5	5-Gal Nuway Deluxe Form Release Agent Spec Chem	1 ea	N	48.75 -5%	ea	46.31
23	SPEC NWDELUX55	55-Gal Nuway Deluxe Form Release Agent Spec Chem	1 ea	N	410.00 -5%	ea	389.50
24	CHAP 1449	3.5-gal Industrial Viton Concrete Funnel Top Sprayer	1 ea	N	89.00 -5%	ea	84.55
25	UNIV 54108	8" Heavy Duty "S" Panel Tie	100 ea	N	46.25	c	46.25
26	UNIV 54112	12" Heavy Duty "S" Panel Tie	100 ea	N	54.00	c	54.00
27	UNIV 54116	16" Heavy Duty "S" Panel Tie	100 ea	N	0.70	ea	70.00
28		End of Concrete Forms - New Forms, Rental Forms, Repair, Form Oil Ect.					8,024.28
29		Misc. Concrete Equipment - Masonry Bits, Finishing Tools, Saw Blades, Ect. (Rental & Repair)					
30	BOSC HCFC2011	3/16" x 4" x 6 1/2" SDS Plus Carbide Bit Bulldog Extreme	1 ea	N	5.00 -25%	ea	3.75
31	BOSC HCFC2064	3/8" x 10" x 12" SDS Plus Carbide Bit Bulldog Extreme	1 ea	N	12.00 -25%	ea	9.00
32	BOSC HCFC2103	5/8" x 10" x 12" SDS Plus Carbide Bit Bulldog Extreme	1 ea	N	23.75 -25%	ea	17.81
33	BOSC HCFC5021	SDS Max Speed Xtreme Carbide Bit 5/8" x 16" x 21"	1 ea	N	61.75 -25%	ea	46.31
34	BOSC HCFC2227	3/4" x 16" x 18" SDS Plus Carbide Bit Bulldog Extreme	1 ea	N	44.25 -25%	ea	33.19
35	BOSC HCFC5031	SDS Max Speed Xtreme Carbide Bit 3/4" x 16" x 21"	1 ea	N	62.75 -25%	ea	47.06



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Line	Product Code	Description	Qty/Footage	Tax	Price	Per	Total
36	BOSC HCFC2267	1" x 16" x 18" SDS Plus Carbide Bit Bulldog Extreme	1 ea	N	57.50	ea	43.12
					-25%		
37	BOSC HCFC5051	SDS Max Speed Xtreme Carbide Bit 1" x 16" x 21"	1 ea	N	70.50	ea	52.87
					-25%		
38	MARS MX64D	14" x 4" Xtralite Finishing Trowel W Straight Durasoft Handle	1 ea	N	32.50	ea	29.25
					-10%		
39	MARS MXS64D	14" x 4" Xtra Lite Finishing Trowel W Durasoft Handle	1 ea	N	32.25	ea	29.02
					-10%		
40	KRAF CF014	14" x 3-1/4" Magnesium Float With Wood Handle Broken In	1 ea	N	16.50	ea	14.85
					-10%		
41	MARS 52	5" x 2" Margin Trowel	1 ea	N	11.50	ea	10.35
					-10%		
42	MARS 56	6" x 2" Margin Trowel	1 ea	N	11.75	ea	10.57
					-10%		
43	KRAF CF018	18" x 3-1/4" Magnesium Float With Wood Handle Broken In	1 ea	N	19.50	ea	17.55
					-10%		
44	HUSQ 585580801	14" x .125 Vari Cut Plus Cured Concrete Blade Asphalt Overlay Wet	1 ea	N	135.95	ea	101.96
					-25%		
45	HUSQ 585580803	18" x .140 Vari Cut Plus Cured Concrete Blade Asphalt Overlay Wet	1 ea	N	400.00	ea	300.00
					-25%		
46	MARS BFKIT9	48" Round End Bull Float Kit 4 Snap Hndls, Rock-It Head, Case	1 ea	N	232.95	ea	209.65
					-10%		
47		End of Misc. Concrete Equipment - Masonry Bits, Finishing Tools, Saw Blades, Ect. (Rental & Repair)					976.31
48		Pneumatic and Power Tools					
49	BOSC BH2770VCD	Brute Turbo Breaker With Cart Points And Chisels	1 ea	N	1,649.55	ea	1,567.07
					-5%		
50	NUWA 3450	3/4" x 50' Jack Hammer Air Hose Coupled W Universal Fittings Red	1 ea	N	50.00	ea	45.00
					-10%		
51	APT 1415237	APT M190 Paving Breaker 90-Lb class 1-1/8" Hex Bit (#5239)	1 ea	N	969.00	ea	920.55
					-5%		
52	APT 1415216	Apt 133 Demolition Tool 30-lb Rivet Buster / Jumbo Shank	1 ea	N	1,050.00	ea	997.50
					-5%		
53	APT 1415235	Apt 160 Paving Breaker 60-Lb 1-1/8" x 6" Hex Shank	1 ea	N	845.00	ea	845.00
54	WACK M2500	Wacker 2-1/2 hp Electric Vibrator Motor	1 ea	N	490.00	ea	465.50
					-5%		
55	WACK H35HA	Wacker 1.4" Vibrator Square Head, 15.9" Length	1 ea	N	215.00	ea	204.25
					-5%		



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Line	Product Code	Description	Qty/Footage	Tax	Price	Per	Total
56	WACK SM3S	Wacker 10' Vibrator Shaft	1 ea	N	199.00	ea	199.00
57	OZTE BP50	4 Stroke Back Pack Vibrator Honda Motor	1 ea	N	1,866.00	ea	1,679.40
					-10%		
58	NORT 30BP1	Quick Disconnect For Oztec Backpack Vibrator	1 ea	N	24.25	ea	23.04
					-5%		
59	NORT 30A10	10-ft Oztec Vibrator Shaft	1 ea	N	219.00	ea	164.25
					-25%		
60	NORT 30F15	1-1/2" x 14" Vibrator Head	1 ea	N	247.00	ea	185.25
					-25%		
61	VIBR VS0001	Vibra-strike II power screed handlebar type 4-stroke eng. (BICYCLE HANDLE)	1 ea	N	1,650.00	ea	1,402.50
					-15%		
62	Labor 1 unit	(for VIBR VS0001)					0.00
63	VIBR FM4112-F4	12' F4 Style Screed Board For Vibra Strike	1 ea	N	479.50	ea	455.52
					-5%		
64	WACK GP3800A	3800-w generator w/8-hp honda engine 28.3 cont.-amps * NO WHEEL KIT *	1 ea	N	1,685.00	ea	1,685.00
65	Labor 1 unit	(for WACK GP3800A)					0.00
66	Rental Dept Default	Rental Dept: Pneumatic Breaker Package		N			173.50
		185cfm Air Compressor - Breaker - Bits - 2 hoses w/ 10' Whip Hose -Oiler - Fuse Inc - Daily Rate					
67		End of Pneumatic and Power Tools					11,012.33
68		Water Pumps & Accessories					
69	KOSH KTH80S	3" Trash Pump Gx270 383 Gpm W/O Strainer	1 ea	N	1,222.60	ea	1,161.47
					-5%		
70	Labor 1 unit	(for KOSH KTH80S)					0.00
71	INDU F3SHS	3" Centrifugal Strainer	1 ea	N	24.71	ea	21.00
					-15%		
72	INDU 46563	3" x 50' PVC Discharge Hose	1 ea	N	83.25	ea	74.92
					-10%		
73	INDU 46550	3"x 20' PVC Suction Hose	1 ea	N	85.00	ea	85.00
74	MULT ST2040T	2" Trash Submersible Pump, 79 gpm, Electric Motor, 1.0 hp, 115-v/6.8a 40' Head	1 ea	N	330.00	ea	313.50
					-5%		
75	MILF 149050	2" Close Black Nipple	1 ea	N	4.75	ea	4.51
					-5%		
76	LITT 599211	Mechanical Pump Float Switch W/20' Crd 1-hp(115-v)/2-hp230-v) 15-amp	1 ea	N	119.75	ea	101.79
					-15%		
77	INDU 46560	2" x 50' PVC Discharge Hose	1 ea	N	50.00	ea	45.00
					-10%		



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Line	Product Code	Description	Qty/Footage	Tax	Price	Per	Total
78	HOME 18108-H	2" Hose Washer	1 ea	N	1.50	ea	1.50
79	Rental Dept Default	Rental Dept 2" Submersible Pump W/ 2 hoses Per Day		N			30.00
80	Rental Dept Default	Rental Dept 3" Trash Pump W/ 2 hoses Per Day		N			55.00
81		End of Water Pumps & Accessories					1,893.69

Returns & exchanges must be made within 30 days.
Refund must be accompanied by sales receipt.
Restocking and/or handling charges may apply.

Thank you for your business !

Total Amount	23,568.41
Taxable at 7.738%	0.00
Sales Tax	0.00
Quotation Total	\$23,568.41

By your signature below, you are agreeing to the Terms and Conditions of sale.

Buyer Date

Subject to our terms and conditions of sale. Further copies available on request.



JEFFERSON COUNTY
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BID #: 19-0075

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KURT WENGERT

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VICKIE PRATT

Department of Administrative Services

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VENDOR ADDRESS

CONTACT NUMBER

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Contract Term:

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 WITH TWO ONE YEAR
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**Vendor
 Information:**

McConnell's of St. Louis, Inc.

Greg W. Lucas

Company Name

Authorized Agent (Print)

2262 Front St.

Address

Signature

Pevely, MO 63070

City/State/Zip Code

Vice President

Title

636-475-7733

Telephone #

9/13/19

Date

43-1708024

Tax ID #

g.lucas@mcconnellassociates.org

E-mail

636-475-3148

Fax #

GW

PRICING SHEET

Bidder shall complete spaces provided for materials or supplies bid and percentage discount from specified price list.

MATERIAL OR SUPPLY	MANUFACTURER	PRICING BID SHEET	PERCENT DISCOUNT
Widgets	ABC Company, Widget Manufacturer, and Widgets ABC Company	Manufacturers retail sheet (included)	5%

BID ONE DISCOUNT FOR ITEMS LISTED

MATERIAL OR SUPPLY	MANUFACTURER	PRICING BID SHEET	PERCENT DISCOUNT
Bridge Deck Sealing Material – items should be on MoDOT approved product list or similar; includes any related equipment	STAR MACRO DECK CONCRETE PROTECTOR	5 gallon pails \$129.00 \$25.80/gal <hr/> 55 gal drum \$1,078.00 19.60/gal <hr/> 275 gal tote \$5,082.00 \$18.48/gal	0%
Bridge Patching Material – items should be on MoDOT approved product list or similar; includes any related equipment		<i>No Bid</i>	
Concrete Forms – New forms, rental forms, form repair, form oil, etc.		<i>No Bid</i>	
Misc. Concrete Equipment – Masonry drill bits, finishing tools, saw blades, etc. (including rental and repair)		<i>No Bid</i>	
Pneumatic and Power Tools – Jackhammers, Chippers, Vibrators, etc. (including rental and repair)		<i>No Bid</i>	
Water Pumps – Submergible pumps, hoses, etc. (includes rental and repair)		<i>No Bid</i>	

GLT

STAR PRODUCTS PRICE LIST

Effective- May 1, 2019

All Prices Are Stated As "Per Gallon" except STAR EMULSIFIER and H2-OFF, which are denoted in \$/lb.

PRODUCTS	ITEM NO.	CONTAINER DESCRIPTION	NET WT. LBS.	SUGGESTED RETAIL PRICE/unit
TRAFFIC PAINTS	TRAFFIC PAINTS	TRAFFIC PAINTS	TRAFFIC PAINTS	TRAFFIC PAINTS

ALL PRICES ARE DELIVERED PRICES, DIRECTLY FROM ENNIS.

ENNIS-100% ACRYLIC, HIGH SOLIDS, FAST DRY TRAFFIC PAINT (TT P - 1952 F)	Currently all Traffic Paints Are Being Supplied Under Ennis Paints Label.			
ENNIS-FAST DRY- WHITE	600805	PAIL - 5 GAL.	74	\$ 19.13
ENNIS-FAST DRY-YELLOW	600205	PAIL - 5 GAL.	74	\$ 19.55
ENNIS-FAST DRY-HANDICAP BLUE	600705	PAIL - 5 GAL.	74	\$ 19.98
ENNIS-FAST DRY-RED	600405	PAIL - 5 GAL.	74	\$ 22.10
ENNIS-FAST DRY-BLACK	600905	PAIL - 5 GAL.	74	\$ 19.55

DRUM AND TOTE PRICES ARE AVAILABLE UPON REQUEST.

STAR PERMALINE, ALKYD, TRAFFIC PAINT, Is Not Available From Our Ohio Warehouse. Orders will be shipped directly from the mfg plant - PLEASE CALL F

TIVES	ADDITIVES	ADDITIVES	ADDITIVES	ADDITIVES	ADDITIVES	ADDITIVES	ADDITIVES
STAR MACRO-FLEX							
A Specialty Rubberizing Additive for Refined Tar, Sepcailty Resin and and Asphalt Emulsion sealcaoting.							
	400285	BULK-MIN 2500					N/A
	400275	TOTE - 275 GAL.	2425	\$			23.35
	400055	DRUM - 55 GAL.	485	\$			23.76
	400005	PAIL - 5 GAL.	45	\$			24.75
STAR ADVANTAGE-4							
HIGH-POTENCY, ALL-IN-ONE ADDITIVE for Fast Drying, Sealer Blackening, Thickening and Performance Boosting Additive for Refined Tar, Sepcailty Resin and							
	420275	TOTE - 275 GAL.	2205	\$			19.09
	420055	DRUM - 55 GAL.	440	\$			19.50
	420005	PAIL - 5 GAL.	40	\$			20.50
STAR MAX-DRI							
Triple Action Additive for Fast Drying, Thickening and Performance Boosting Additive for Refined Tar, Sepcailty Resin and and Asphalt Emulsion sealcaoting.							
	433275	TOTE - 275 GAL.	2500	\$			18.17
	433255	DRUM - 55 GAL.	495	\$			18.59
	433205	PAIL - 5 GAL.	46	\$			19.59
STAR MACRO-FAST							
Fast Drying Additive that DOES NOT change viscosity for Refined Tar, Specialty Resins and Asphalt Emulsion based sealers.							
	430275	TOTE - 275 GAL.	2475	\$			16.67
	430255	DRUM - 55 GAL.	475	\$			17.09
	430205	PAIL - 5 GAL.	45	\$			18.09
STAR MICRO-LOCK							
A Specialty Rubberizing Additive designed for Asphalt Emulsion sealers e.g. STAR MICRO-PAVE and others.							
	400475	TOTE - 275 GAL.	2425	\$			23.35
	400455	DRUM - 55 GAL.	485	\$			23.76
	400405	PAIL - 5 GAL.	45	\$			24.75

PRIMERS & SPECIALTY COATINGS	PRIMERS & SPECIALTY COATINGS	PRIMERS & SPECIALTY COATINGS	PRIMERS & SPECIALTY COATINGS	PRIMERS & SPECIALTY COATINGS
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STAR S.O.S. SEALER Latex Oil Spot Sealer/Primer	300050	DRUM - 55 GAL.	460	\$ 18.79
	300005	PAIL - 5 GAL.	42	\$ 19.81

STAR GENESIS Specialty All Purpose Primer, Sealer and Adhesion Promoter for sealers like STAR-SEAL, STAR MICRO-PAVE and other sealcoatings. Contains NO Coal Tar!	310275	TOTE - 275 GAL.	2475	\$ 9.27
	310055	DRUM - 55 GAL.	500	\$ 9.69
	310005	PAIL - 5 GAL.	45	\$ 10.71

STAR MACRO-DECK D.O.T. Clear Penetrating Sealant for Concrete	405275	TOTE - 275 GAL.	2475	\$ 18.48
	405055	DRUM - 55 GAL.	475	\$ 19.60
	405005	PAIL - 5 GAL.	45	\$ 25.80

ARMOUR GUARD 100% Acrylic Latex Based Clear Penetrating Sealer for Masonry, Stone and Concrete Substrates.	490275	TOTE - 275 GAL.	2475	\$ 16.14
	490055	DRUM - 55 GAL.	475	\$ 16.58
	490005	PAIL - 5 GAL.	45	\$ 17.62

SPECIALTY CHEMICALS	SPECIALTY CHEMICALS	SPECIALTY CHEMICALS	SPECIALTY CHEMICALS	SPECIALTY CHEMICALS
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STAR EMULSIFIER (LIQUID) Min. Order Quantity 12 drums - <i>Priced Per Pound</i>	200400	DRUM - 55 GAL.	400	NOT AVAILABLE
STAR EMULSIFIER (PASTE) Min. Order Quantity - 12 drums <i>Priced Per Pound</i>	200500	DRUM - 55 GAL.	400	F.O.B. TALLULAH, LA
STAR H2-OFF Min. Order Quantity -12 drums <i>Priced Per Pound</i>	210400	DRUM - 55 GAL.	400	F.O.B. HOUSTON, TX

CRACK FILLERS & PATCHING COMPOUNDS	CRACK FILLERS & PATCHING COMPOUNDS	CRACK FILLERS
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STAR STA-FLEX Cold Pour Crack Filler <i>Priced Per CASE (6, 1-GAL. JUGS/CASE) - 32 Cases Per Pal</i>	500055	DRUM - 55 GAL.	515	\$ 8.20
	500005	PAIL - 5 GAL.	48	\$ 9.25
	500001	ONE GAL. 6/CS	38	\$ 65.87

STAR STA-FLEX TROWEL GRADE Cold Applied Standard Trowel Grade Patching Compound	520055	DRUM - 55 GAL.	550	\$ 9.34
	520005	PAIL - 5 GAL.	50	\$ 10.38

STAR SURE-FLEX TROWEL GRADE Premium Rubberized Trowel Grade Patching Compound	530055	DRUM - 55 GAL.	550	\$ 10.38
	530005	PAIL - 5 GAL.	50	\$ 11.43

ECTRUM	STAR SPECTRUM	STAR SPECTRUM	STAR SPECTRUM	STAR SPECTRUM	STAR SP
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NEW SIMPLIFIED PRICING FOR SPECTRUM - GROUPED BY HUE - PRICED BY GROUP

STAR SPECTRUM CLEAR BASE Clear base product for STAR SPECTRUM, will need color added - NOT A COMPLETED PRODUCT! Colorant must be added per instructions, See Colorant Price List for details.	575000	BULK - MIN 2500		-
	575275	TOTE - 275 GAL.	2800	\$ 17.15
	575055	DRUM - 55 GAL.	570	\$ 17.59
	575005	PAIL - 5 GAL.	53	\$ 18.64

STAR SPECTRUM BRIGHTS - Vibrant Colors; LILY WHITE, LEMON YELLOW, BIKE LANE GREEN, OCEAN BLUE, CONCORD PURPLE, HOT ROD RED, PEPPERMINT PINK	575275	TOTE - 275 GAL.	2800	\$ 28.26
	575055	DRUM - 55 GAL.	570	\$ 28.70
	575005	PAIL - 5 GAL.	53	\$ 29.75

STAR SPECTRUM STARDARDS - Regular Colors; SKY BLUE, SEA FOAM GREEN, FAIRWAY GREEN, SALMON ORANGE, MAGENTA, COOL GRAY	575275	TOTE - 275 GAL.	2800	\$ 25.38
	575055	DRUM - 55 GAL.	570	\$ 25.81
	575005	PAIL - 5 GAL.	53	\$ 26.86

STAR SPECTRUM NATURAL - Earth Tone Colors; SAGE GREEN, BRICK RED, DARK GRAY, SAHARA TAN, LIGHT BROWN, SUEDE BROWN	575275	TOTE - 275 GAL.	2800	\$ 23.89
	575055	DRUM - 55 GAL.	570	\$ 24.33
	575005	PAIL - 5 GAL.	53	\$ 25.38

STAR GREEN / STAR SPECTRUM BLACK 100% Acrylic, Environmentally friendly sealcoating that contains no refined tar or asphalt	575000	BULK - MIN 2500		-
	575275	TOTE - 275 GAL.	2800	\$ 17.94
	575055	DRUM - 55 GAL.	570	\$ 18.38
	575005	PAIL - 5 GAL.	53	\$ 19.43

STAR SPECTA-PRIME Clear adhesion promoting primer for use on Concrete and oxidized and weathered Asphalt surfaces STAR Spectra-Prime is required on all concrete applications.	575275	TOTE - 275 GAL.	2800	\$ 16.89
	575055	DRUM - 55 GAL.	570	\$ 17.33
	575005	PAIL - 5 GAL.	53	\$ 18.38

MACRO-DECK[®]

GENERAL DESCRIPTION

STAR MACRO-DECK[®] protects concrete bridge decks, abutments and other concrete surfaces against salt and damage from chemicals. STAR MACRO-DECK[®] quickly penetrates concrete surfaces and forms a rubber network in the interstices that form while concrete cures out. STAR MACRO-DECK[®] stops water, chloride de-icing chemicals, salt, and other damaging elements from entering the concrete surface.

OUTSTANDING PROPERTIES

- Inhibits chloride de-icing chemicals, salt and damage from chemicals to concrete.
- Maintains flexural and tensile strength of the concrete.
- Very easy to apply. Very fluid, water like consistency.
- Water-based, safe to handle and easy to store.
- Resistant to many hydro-carbons and other petrochemicals.
- Non-flammable.

RECOMMENDED USES

STAR MACRO-DECK[®] is recommended on all types of concrete surfaces; Concrete bridge decks, support structures, guard walls, median dividers, curbs, grain elevators, sanitary sewer, masonry walls and floors, airport taxiways and aprons.

COVERAGE RATE

200 - 300 Sq. Ft / Gal (4.9 - 7.3 Sq. Meter / Liter)
Will vary according to dilution.

DILUTION RATE

The amount of water added to STAR MACRO-DECK[®] will vary according to the porosity, age and profile of the concrete being treated.

General Dilution Guidelines for:

- Abutments: Dilution is NOT recommended.
- Bridge Decks: Mix with an equal volume of water (1:1)
- Older Bridge Decks: Either apply at full strength or apply pre-diluted in 1:1 ratio with water.
- ALWAYS: add water *into* STAR MACRO-DECK[®], *not vise-versa*.

APPLICATION

GENERAL PREPARATION: Concrete must be clean, free of dust, grease, grime, mold, mildew and debris. Concrete must have a profile and a certain degree of porosity for STAR MACRO-DECK[®] to penetrate effectively.

ON SMOOTH SURFACES: Etch with muriatic acid.

OIL AND GREASE CONTAMINATION: Remove by de-greasing and washing with detergent.

MOLD AND MILDEW: Remove using bleach wash or other suitable method.

APPLICATION TOOLS

- Low pressure spray, brush or roller.
- Clean up with Water. Do not discard washings in the bodies of water or down sewer drains.
- Keep stored containers sealed tightly.

IMPORTANT WEATHER LIMITATIONS

- Surface and air temperature should be a min. 50° F (10° C) and rising.
- Do not apply on rainy, foggy, or extremely humid days, or when rain is in the forecast within 24 hours.
- Drying time is retarded by high humidity and/or lower temperatures.

CURING TIME

Cure time will vary according to temperature and humidity at the time of application. Lower temperatures, high humidity and lack of direct sunlight will prolong the cure time. Higher temperatures, lower humidity and direct sunlight accelerate the cure process. After the application allow the coating to cure at least 30 minutes under good drying conditions. Apply at the recommended application rates. Thick applications will require more time to dry and fully cure.

MATERIAL PROPERTIES & SPECIFICATIONS

PHYSICAL PROPERTIES

Polymer Type.....	100% Acrylic
Solids by Weight.....	19-21
Weight per Gallon.....	8.5-8.6 lbs
Viscosity	60-70 cps

ESTIMATED DURABILITY FOR: RESULTS

Abutments	Over 3 Years
Bridge Decks.....	Approx. 3 Years
Abutments	Over 3 Years
Abutments	Over 3 Years

PENETRATION IN CONCRETE: RESULTS

Surface with no cracks	0.50 inch
Surface with minor cracks.....	1.00 inch

CAUTIONS

KEEP FROM FREEZING

KEEP OUT OF REACH OF CHILDREN

STAR MACRO-DECK[®] is a water-based product therefore it must be protected from freezing. Observe all safety precautions, Consult Material Safety Data Sheets for details.

PACKAGING & AVAILABILITY

5-Gallon plastic pails, 55-gallon drums & 275-gallon plastic totes, and bulk at all STAR plant locations.

WARRANTY & DISCLAIMER The suggestions and related data contained on these pages are based on information we believe to be reliable. They are offered in good faith, but without guarantee, as conditions and methods of use of our products are beyond our control. S.T.A.R., INC. will not be responsible for any indirect or consequential damages. We will either replace or refund the purchase price in the event the products are proved to be defective, at our option.



WORLD-WIDE HEADQUARTERS
1150 Milepost Drive, Columbus, OH 43228
+1-800-759-1912 • www.starseal.com

Original



JEFFERSON COUNTY
DEPARTMENT OF ADMINISTRATIVE SERVICES
729 MAPLE ST / PO BOX 100
HILLSBORO MO 63050
WWW.JEFFCOMO.ORG

BID #: 19-0075

Invitation for Bid: **BRIDGE MAINTENANCE MATERIALS** **Date Issued:** **8-19-2019**
& SUPPLIES 2019

BIDS SHALL BE ACCEPTED UNTIL: TUESDAY, SEPTEMBER 17, 2019 AT 2:00 P.M. LOCAL TIME.

Specification
Contact: **KURT WENGERT**
Department of Public Works
636-797-5427
kwengert@jeffcomo.org

Contract
Contact: **VICKIE PRATT**
Department of Administrative Services
636-797-5380

Mail (3) Three
Complete Copies
With Vendor And
Bid Information As
Shown In Sample:

SAMPLE ENVELOPE

<i>VENDOR NAME</i>	
<i>VENDOR ADDRESS</i>	
<i>CONTACT NUMBER</i>	DEPARTMENT OF THE COUNTY CLERK
	JEFFERSON COUNTY MISSOURI
	729 MAPLE ST / PO BOX 100
	HILLSBORO MO 63050-0100
SEALED BID: (<i>BID NAME</i>)	

Contract Term:
ONE YEAR CONTRACT
WITH TWO ONE YEAR
RENEWAL OPTIONS
UPON APPROVAL OF THE
COUNTY COUNCIL AND
COUNTY EXECUTIVE

The undersigned certifies that he/she has the authority to bind this company in an agreement/contract to supply the commodity or service in accordance with all terms, conditions, and pricing specified. This Bid, if accepted, will constitute an Agreement and Contract with Jefferson County, Missouri, upon approval of the County Council and County Executive. Prices are firm during this agreement term, unless agreed upon in writing by the County. The County has the option to renew this agreement at the same terms and conditions as the original agreement for two additional one-year terms with the written consent of the successful Bidder. Price increases for renewals are not authorized unless approved in writing by the County.

Vendor Information:	<u>Hopsan Lumber Co</u>	<u>Stoke Wischmeier</u>
	Company Name	Authorized Agent (Print)
	<u>918 South Main St</u>	<u>Stoke Wischmeier</u>
	Address	Signature
	<u>Desoto, MO 63020</u>	<u>President</u>
	City/State/Zip Code	Title
	<u>636-586-3311</u>	<u>09/17/19</u> <u>10512535</u>
Telephone #	Date Tax ID #	
<u>sales@hopsanlumberco.com</u>	<u>636-586-6700</u>	
E-mail	Fax #	

AFFIDAVIT OF WORK AUTHORIZATION

(Continued)

CURRENT BUSINESS ENTITY STATUS

I certify that Hopsom Lumber Co. (Business Entity Name) **MEETS** the definition of a business entity as defined in section 285.525, RSMo., pertaining to section 285.530, RSMo., as stated above.

Stoke Wischmeier
Authorized Business Entity
Representative's Name
(Please Print)

Stoke Wischmeier
Authorized Business Entity
Representative's Signature

Hopsom Lumber Co.
Business Entity Name

09/17/2019
Date

As a business entity, the grantee, sub grantee, contractor, or subcontractor must perform/provide the following. The grantee, sub grantee, contractor, or subcontractor shall check each to verify completion/submission:

- ☐ * Enroll and participate in the E-Verify federal work authorization program
(Website: <http://www.dhs.gov/e-verify>;
Phone: 888-464-4218; Email: e-verify@dhs.gov) with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein;

AND

- ☐ * Provide documentation affirming said company's/individual's enrollment and participation in the E-Verify federal work authorization program. Documentation shall include a page from the E-Verify Memorandum of Understanding (MOU) listing the grantee's, subgrantee's, contractor's, or subcontractor's name and the MOU signature page completed and signed, at minimum, by the grantee, subgrantee, contractor, or subcontractor and the Department of Homeland Security – Verification Division; (if the signature page of the MOU lists the grantee's, subgrantee's, contractor's, or subcontractor's name, then no additional pages of the MOU must be submitted).

* Hopsom Lumber Co. would be exempt from the E-Verify federal work authorization program because we do not perform any substantial duties applicable to a federal contract. At most, we would deliver to a jobsite but perform no duties.

PRICING SHEET

Bidder shall complete spaces provided for materials or supplies bid and percentage discount from specified price list.

MATERIAL OR SUPPLY	MANUFACTURER	PRICING BID SHEET	PERCENT DISCOUNT
Widgets	ABC Company, Widget Manufacturer, and Widgets ABC Company	Manufacturers retail sheet (included)	5%

BID ONE DISCOUNT FOR ITEMS LISTED

MATERIAL OR SUPPLY	MANUFACTURER	PRICING BID SHEET	PERCENT DISCOUNT
Bridge Deck Sealing Material – items should be on MoDOT approved product list or similar; includes any related equipment	N/A		
Bridge Patching Material – items should be on MoDOT approved product list or similar; includes any related equipment	See attachment		10% unless it is a sale item.
Concrete Forms – New forms, rental forms, form repair, form oil, etc.	N/A		
Misc. Concrete Equipment – Masonry drill bits, finishing tools, saw blades, etc. (including rental and repair)	See attachment		10% unless it is a sale item
Pneumatic and Power Tools – Jackhammers, Chippers, Vibrators, etc. (including rental and repair)	N/A		
Water Pumps – Submersible pumps, hoses, etc. (includes rental and repair)	N/A		

Bridge Patching Materials

Material	Manufacturer	Pricing	Percent Disc.
2x4	Dunkley	} See attachment	10%
2x6	Dunkley		✓
2x8	Weyerhaeuser		✓
2x10	✓		✓
2x12	✓		✓
Plywood	Georgia Pacific	}	✓
OSB	Huber.		✓

SKW

Bullnose - 12⁰⁰/Board + lumber

11/10/18

1

DIMENSIONAL LUMBER

	8	10	12	14	16	18	20
2x2	Plc 2.50 8-2.25						
2x4	See Below	65	65	65	70		70
2x6	5.20	6.50	8.40	9.10	11.20	—	14.99
2x8	7.50	9.40	11.30	13.20	14.99	—	21.35
2x10	8.65	10.99	12.99	14.99	17.30	23.99	26.67
2x12	14.40	17.99	21.60	25.20	28.80	32.40	47.99

FULL 8's and PRECUTS

Description	Charge	Cash/Carry	Description	Charge	Cash/Carry
2x4x925/8 Premium Precut	2.99	2.85	2x6x925/8 Precut Premium	5.20	4.99
2x4x8 Full	2.79	2.65	2x6x1045/8 Precut Premium	6.39	5.99
2x4x1045/8 Precut Premium	3.99	3.75	2x6-16 (#1) Yellow Pine	13.99 ea	SPW

Plywood

	Change/Delivered
3/8-4x8 CDX	14.99
1/2-4x8 CDX Yellow Pine	17.99
1/2-4x8 CDX Fir	20.99
5/8-4x8 CDX	19.99
3/4-4x8 CDX	26.99
3/4-4x8 T&G Plywood-Fir	36.99
3/4-4x8 T&G DuraStance	23.99
1/6-4x8 OSB Blue-Wall Grade	15.11 8.99
1/6-4x8 OSB-Green-Roof Grade	16.11 10.99
1/6-4x9 OSB	14.50
1/6-4x10 OSB	15.99
1/2"-4x8 OSB (Roof Grade)	12.99
3/4-4x8 T&G OSB	19.99
3/4-4x8 T&G Advantech	33.99
* 5/8-4x8 OSB	2.00
1/4-4x8 Luan	(Net) 14.99
3/8-4x8 AC Plywood	(Net) 28.99
1/2-4x8 AC ✓	(Net) 34.99
3/4-4x8 AC ✓	(Net) 44.99
1/2"-4x8 Treated Plywood	32.99 (Net)
3/4-4x8 Treated Plywood	39.99 (Net)
3/8-4x8 NoGroove Fir 12/5	36.99
1/2-4x8 TI-11 TI-11 Fir	49.99
1/2-4x9 RBB or TI-11 Fir	N/S
1/8-4x8 Tempered Masonite	15.99
1/4-4x8 ✓ ✓	20.99
1/8-4x8 ✓ Pegboard	16.99
1/4-4x8 ✓ Pegboard	23.99

Misc. Concrete Equipment

Material	Manufacturer	Pricing	Percent Disc.
14" Macamry Cut-off Blade	Gator Blade	12.49	10%
6" x 2 3/4" Concret Gravir	Marshalltown	5.49	10%
SDS Concrete Drill Bit 3/16" x 6"	Milwaukee	6.99	10%