



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

State of West Virginia Purchase Order

Order Date: 04-18-2024

CORRECT ORDER NUMBER MUST APPEAR
 ON ALL PACKAGES, INVOICES, AND
 SHIPPING PAPERS. QUESTIONS
 CONCERNING THIS ORDER SHOULD BE
 DIRECTED TO THE DEPARTMENT
 CONTACT.

Order Number:	CPO 0803 0558 DOT2300000071 3	Procurement Folder:	1204850
Document Name:	05230319 - PALLET FACTORY BRIDGE BEAMS	Reason for Modification:	Change Order No 1 To Cancel Contract/purchase order/ per attach document
Document Description:	05230319 - PALLET FACTORY BRIDGE BEAMS		
Procurement Type:	Central Purchase Order		
Buyer Name:	John W Estep		
Telephone:	304-558-2566		
Email:	john.w.estep@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000201885	Requestor Name:	Katie J Vance
EASTERN VAULT CO INC PO BOX 1134		Requestor Phone:	(304) 289-2250
PRINCETON WV 247401134 US		Requestor Email:	katie.j.jackson@wv.gov
Vendor Contact Phone:	304-425-8955	Extension:	
Discount Details:			
	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	Not Entered		
#3	Not Entered		
#4	Not Entered		

24
 FILE LOCATION _____

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS DISTRICT FIVE PO BOX 99 BURLINGTON WV 26710 US	STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City WV 99999 US

4-18-24 66

Total Order Amount: \$0.00

Purchasing Division's File Copy

JE 4/18/24

PURCHASING DIVISION AUTHORIZATION DATE: <i>JA 4-18-24</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John S. Gray</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>R. O. 4-24-24</i> ELECTRONIC SIGNATURE ON FILE
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4/22/2024

Extended Description:

Change Order

Change Order No. 01 is issued to cancel this contract/purchase order in its entirety and all funds associated with the contract

Effective date of cancellation: 04/17/2024

No other changes

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	30103619	0.00000	EA	89889.000000	0.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: EXTERIOR BEAMS

Extended Description:

42" DEPTH X 36" WIDTH BY 101'-6" OVERALL LENGTH (100'-0" C-C BEARING ANCHOR BOLT HOLES)
COMPATIBLE WITH ALL GUARDRAIL, INSERTS, GUARDRAIL POSTS, AND GUARDRAIL ATTACHED
INCLUDE DELIVERY OF A LAUNCHING FRAME TO BE UTILIZED DURING BEAM PLACEMENT

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	30103619	0.00000	EA	57727.000000	0.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: INTERIOR BEAMS

Extended Description:

42" DEPTH X 36" WIDTH BY 101'-6" OVERALL LENGTH (100'-0" C-C BEARING ANCHOR BOLT HOLES)
INCLUDE DELIVERY OF A LAUNCHING FRAME TO BE UTILIZED DURING BEAM PLACEMENT

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	30103619	0.00000	EA	347.890000	0.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: ELASTOMERIC BEARING PADS

Extended Description:

C1 (16) = 2-3/8" Height by 28" Width by 4 " Length
C2 (4) = 2-3/8" Height by 15 " Width by 4 " Length

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	30103619	0.00000	EA	13.660000	0.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: DEFORMED ANCHOR BARS

Extended Description:

No. 8 Grade 60 rebar, 1" diameter by 2'-0" length

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	30103619	0.00000	LF	15.270000	0.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: PREFORMED JOINT FILLER

Extended Description:

1" thick by 43-3/8" Width (57 LF)
 2-5/8" thick by 6-7/16" Width (57 LF)
 2-5/8" thick by 4-3/4" Width (14 LF)

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	30103619	0.00000	EA	567.130000	0.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: POST TENSIONING BARS

Extended Description:

Type Z (8) = 1" Diameter by 30'-6" Length
 Threaded and supplied with all plates, hex nuts, and other hardware as required in plans



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION

Division of Highways

1900 Kanawha Boulevard East • Building Five • Room 110
Charleston, West Virginia 25305-0430 • (304) 558-3505

Alanna J. Keller, P.E.,
Deputy Secretary of Transportation
Deputy Commissioner of Highways

Jimmy Wriston, P. E.
Secretary of Transportation
Commissioner of Highways

04/02/2024

Eastern Vault Company Inc
PO Box 1134
Princeton, WV 24740
cstultz@easternvault.net
dhigginbotham@easternvault.net
bcox@easternvault.net

Re: Cancellation of Balance of CPO DOT2300000071
Pallet Factory Bridge Beams

Dear Mr. Monk

The above referenced Purchase Order in the amount of \$597,562.28 was issued on 05/16/2023. We are requesting your approval to cancel the remaining balance in its entirety of \$597,562.28 that still exists on purchase order CPO DOT2300000071.

Your signature on the line below will acknowledge that you concur with this action there are no outstanding invoices against the purchase order. Please email this letter back to me at Dusty.J.Smith@wv.gov. Failure to receive written exception to this cancellation by 04/05/24 constitutes your concurrence with our cancellation plan.

This Cancellation does not impact current or future contracts which you may have with this office. It pertains to this specific contract only.

If you have any questions or need additional information, please call 304-414-6859.

Dusty J Smith
Assistant Procurement Officer
WV Department of Transportation-
Division of Highways - Procurement Office

Signature

Date



Smith, Dusty J <dusty.j.smith@wv.gov>

Cancellation of Balance of CPO DOT230000071 05230319 - PALLET FACTORY BRIDGE BEAMS

1 message

Smith, Dusty J <dusty.j.smith@wv.gov>

Tue, Apr 2, 2024 at 12:08 PM

To: cstultz@easternvault.net, dhigginbotham@easternvault.net, Balinda Cox <bcox@easternvault.net>, Angie J Moorman <angie.j.moorman@wv.gov>, Kristy E James <kristy.e.james@wv.gov>

Please see attached cancellation letter.

If you have any questions please let me know,

Thank you,
Mrs. Dusty Smith
Assistant Procurement Officer
PH 304.414.6859

1900 Kanawha Blvd E
Building 6 RM 340
Charleston, WV 25305

Main 304-558-0408

Fax 304.558.0047

Any new Procurement information that has NOT been submitted to DOTPROCUREMENT@WV.GOV is NOT in tracking. If it is not in tracking we are unable to process it.

 **Eastern Vault co inc CPO DOT23-71 -balance closure.pdf**
214K