

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: 10-18-2022

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 0810 0804 DMT2300000001 2	Procurement Folder:	1072251
Document Name:	BR 6.5 - South End	Reason for Modification:	
Document Description:	Construction-BR 6.5 South End Partial Replacement Timber	Change Order No. 1 - to Notice to Proceed start and dates.	
Procurement Type:	Central Purchase Order		
Buyer Name:	David H Pauline		
Telephone:	304-558-0067		
Email:	david.h.pauline@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2022-10-10
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-10-10

VENDOR					DEPARTMENT CONTACT		
Vendo	r Customer Code:	VS00000176	886		Requestor Name:	Lucinda K Butler	
GREGORI CONSTRUCTION INC				Requestor Phone:	(304) 538-2305		
736 E	KASTOWN RD				Requestor Email:	cindy.k.butler@wv.gov	
SARVE	ΞR		PA	16055			
US							
Vendor Contact Phone: 7243531322 Extension:			23				
Discou	unt Details:					Z J	
	Discount Allowed	Discount Per	rcentage	Discount Days	-	FILE LOCATION	
#1	No	0.0000		0	-		
#2	Not Entered						
#3	Not Entered						
#4	Not Entered						

INVOICE TO			SHIP TO		
STATE RAIL AUTHORITY		STATE RAIL AUTHORITY			
120 WATER PLANT DR		(DBA) SOUTH BRANCH VALLE	Y RAILROAD		
		120 WATER PLANT DR			
MOOREFIELD	WV 26836	MOOREFIELD	WV 26836		
us		us			

Purchasing Division's File Copy

**Total Order Amount:** \$1,779,693.00

ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

ENCUMBRANCE CERTIFICATION

DATE:

DATE: **ELECTRONIC SIGNATURE ON FILE** 

ELECTRONIC SIGNATURE ON FILE

Date Printed: Oct 18, 2022

Order Number: CPO 0810 0804 DMT2300000001 2

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FORM ID: WV-PRC-CPO-002 2020/05

## **Extended Description:**

Change Order No. 1 - To establish the contract effective start and effective end dates and to issue the notice to proceed for the contract according to all terms conditions, prices and specifications contained in the original contract including all authorized change orders.

Contract Term: 10/10/2022 THROUGH 10/10/2023

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72141603	1.00000	EA	1779693.000000	1779693.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description:

Replacement of Bridge 6.5 - South End

**Extended Description:** 

Replacement of BR 6.5 - South End

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## WEST VIRGINIA DEPARTMENT OF TRANSPORTATION Division of Multimodal Transportation Facilities

1900 Kanawha Boulevard East • Building Five • Room 132 Charleston, West Virginia 25305-0432 • (304) 414-4645 Lucinda K. Butler Commissioner FAX: (304) 558-3326 • TDD: (800) 742-6991

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

October 10, 2022

Gregori Construction 736 Ekastown Road Sarver, PA 16055

RE: CPO DMT23\*01 - BR 6.5 South End Replacement

Dear Mr. Serafine:

Please accept this letter as your formal notice to proceed with the replacement of the south end of BR 6.5 on the South Branch Valley Railroad. The term of this contract will run from 10/10/22 - 10/10/23.

If you have any questions, feel free to contact me at 304-813-7775.

Sincerely,

Cindy Butler, Commissioner