



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

State of West Virginia
Master Agreement

Order Date: 03-18-2025

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:	CMA 0803 0066 DOT6624C034C 2	Procurement Folder:	1373173
Document Name:	Liquid Asphalt Materials and Emulsions	Reason for Modification:	
Document Description:	Liquid Asphalt Materials and Emulsions	Change Order 01	
Procurement Type:	Central Master Agreement	To Renew Contract	
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2024-04-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2026-04-14

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000159757 RUSSELL STANDARD CORP 1514 BLACK GAP RD FAYETTEVILLE PA 17222-9766 US Vendor Contact Phone: 717-352-8995 Extension: Discount Details: <table><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>No</td><td></td><td></td></tr><tr><td>#3</td><td>No</td><td></td><td></td></tr><tr><td>#4</td><td>No</td><td></td><td></td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No			Requestor Name: Careasa M Nichols Requestor Phone: 304-414-3212 Requestor Email: careasa.m.nichols@wv.gov 2025 FILE LOCATION
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

INVOICE TO	SHIP TO
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER No City WV 99999 US	VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER No City WV 99999 US

CR 3-24-25

Purchasing Division's File Copy

Total Order Amount:

Open End

PURCHASING DIVISION AUTHORIZATION

DATE: 3-21-25
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE: 4-12-25
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE: 4-1-25
ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order

Change Order No. 01 is issued to renew the original contract according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders.

Effective Date of renewal 04/15/2025 through 04/14/2026.

Renewal Years Remaining: 2

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	12161804			GL	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: " AEP, E1-Prime, IE-1, or equivalent" FOR DELIVERY

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
8	12161804			GL	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Winter Grade RS or MS FOR DELIVERY

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
10	12161804			GL	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Portable Storage Unit Rental
Price Per Gallon FOR DELIVERY

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
11	12161804			UNIT	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Portable Storage Unit Return
Price Per Unit FOR DELIVERY

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
12	12161804			Hour	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Demurrage FOR DELIVERY

Extended Description:
see attached pricing page - attachment A, for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
18	12161804			GL	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Polymer Modified CRS-2P FOR PICKUP

Extended Description:
see attached pricing page - attachment A, for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
20	12161804			GL	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Winter Grade RS or MS FOR PICKUP

Extended Description:
see attached pricing page - attachment A, for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
22	12161804			GL	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Polymer Modified CRS-2P for Delivery

Extended Description:
see attached pricing page - attachment A, for actual cost to enter bid price



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

December 26, 2024

Russell Standard Corp
1514 Black Gap Rd
Fayetteville, PA 17222-9766

Subject: Contract Renewal: DOT6624C034C Liquid Asphalt Materials and Emulsions
Procurement Folder: 1373173

The West Virginia Department of Transportation is offering to renew the original contract according to all terms, conditions, prices, and specifications contained in the original contract, including all authorized change orders.

The renewal dates are 04/15/2025 through 04/14/2026. If your company agrees to this renewal, please sign below and return as soon as possible. You may return all renewal documents via email to: Jason.a.hannam@wv.gov

Please contact the email listed above if you have any questions.

Thank you,

Jason Hannam

We agree to renew the contract for the period as stated above under the same terms, conditions, prices, and specifications in the original purchase order and any change orders thereto.

Ben Statter
Name/Signature

Sales manager East
Title

1/2/25
Date

PROCUREMENT USE ONLY
Signature/Title/Date **Asst. Dir. 3/13/25**

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West Virginia Secretary of State — Online Data Services

Business and Licensing

Online Data Services Help

Business Organization Detail

NOTICE: The West Virginia Secretary of State's Office makes every reasonable effort to ensure the accuracy of information. However, we make no representation or warranty as to the correctness or completeness of the information. If information is missing from this page, it is not in the The West Virginia Secretary of State's database.

RUSSELL STANDARD CORPORATION

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	12/11/1996		12/11/1996	Foreign	Profit			

Organization Information		
Business Purpose	3241 - Manufacturing - Petroleum and Coal Products Manufacturing - Petroleum and Coal Products Manufacturing (petroleum refineries, asphalt paving, roofing, block, shingle & coating materials)	Capital Stock 0.0000
Charter County		Control Number 0
Charter State	PA	Excess Acres 0
At Will Term		Member Managed
At Will Term Years		Par Value 0.000000
Authorized Shares	0	Young Entrepreneur Not Specified

Addresses

Type	Address
Mailing Address	MATTHEW JOHNSON PO BOX 479 BRIDGEVILLE, PA, 15017 USA
Mailing Address	285 KAPPA DRIVE SUITE 300 PITTSBURGH, PA, 15238 USA
Notice of Process Address	Corporation Service Company 808 Greenbrier Street Charleston, WV, 25311
Principal Office Address	285 KAPPA DRIVE, SUITE 300 PITTSBURGH, PA, 15238 USA
Type	Address

Officers

Type	Name/Address
Director	JAMES R. JOHNSON 285 KAPPA DRIVE SUITE 300 PITTSBURGH, PA, 15238
Director	LAWRENCE TROTTER 285 KAPPA DRIVE SUITE 300 PITTSBURGH, PA, 15238
President	MATHEW W JOHNSON 285 KAPPA DRIVE, SUITE 300 PITTSBURGH, PA, 15238
Secretary	GEORGE E. LEACH 285 KAPPA DRIVE, SUITE 300 PITTSBURGH, PA, 15238
Treasurer	GEORGE E. LEACH 285 KAPPA DRIVE, SUITE 300 PITTSBURGH, PA, 15238
Type	Name/Address

Annual Reports

Vendor/Customer

Address

Address Type	Street 1	City	State/Province	Zip/Postal Code	Principal Contact
✓ Payment	285 KAPPA DR 300	PITTSBURGH	PA	15238	George E. Leach
Payment	PO BOX 76748	CLEVELAND	OH	44101-6500	
Billing	171 7th Ave	Valencia	PA	16059-1307	Mike Rowe
Payment	1514 BLACK GAP RD	FAYETTEVILLE	PA	17222-9766	BARRY K STATLER
Ordering	1514 BLACK GAP RD	FAYETTEVILLE	PA	17222-9766	BARRY K STATLER

First Prev Next Last

Save [Undo](#) Delete Insert [Copy](#) Paste 

Vendor/Customer : 000000159757

RUSSELL STANDARD CORP

Address Type : Payment ▼

Division/Department :

Additional Address Info. :

Prevent New Spending :

Default Currency : USD - US Dollar ▼

Active From : 03/29/2017 

Active To : 

Default Record :

Mail Returned :

Active Address : Yes

▼ Address Information

Address ID : AD000003



Country Phone Code : 1

Street 1 : 285 KAPPA DR 300

Phone : 412-449-0700

Street 2 :

Phone Extension :

City : PITTSBURGH

County : 

State/Province : PA 

County Name :

Zip/Postal Code : 15238

Country : US 

DUNS :

Extended DUNS :

Unique Entity Identifier :

CAGE Code :

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► [Contact Address Information](#)

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All Words

e.g. 1606NQ20Q02



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All Entity Information

Entities

Disaster Response Registry

Responsibility /

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Search Editor

☐ Any Words

☒ All Words

☐ Exact Phrase

e.g. 123456789, Smith Corp

Russell Standard Corp

Entity

Location

Status

☒ Active

☒ Inactive

No matches found

We couldn't find a match for your search criteria.

Please try another search or go back to previous results.

Go Back

Vendor/Customer

Address

Address Type	Street 1	City	State/Province	Zip/Postal Code	Principal Contact
✓ Payment	285 KAPPA DR 300	PITTSBURGH	PA	15238	George E. Leach
Payment	PO BOX 76748	CLEVELAND	OH	44101-6500	
Billing	171 7th Ave	Valencia	PA	16059-1307	Mike Rowe
Payment	1514 BLACK GAP RD	FAYETTEVILLE	PA	17222-9766	BARRY K STATLER
Ordering	1514 BLACK GAP RD	FAYETTEVILLE	PA	17222-9766	BARRY K STATLER

First Prev Next Last

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Vendor/Customer : 000000159757
RUSSELL STANDARD CORP

Active From : 03/29/2017 

Active To : 

Address Type : Payment ▼

Default Record :

Division/Department :

Mail Returned :

Additional Address Info. :

Active Address : Yes

Prevent New Spending :

Default Currency : USD - US Dollar ▼

▼ Address Information

Address ID : AD000003

 **Country Phone Code :** 1

Street 1 : 285 KAPPA DR 300

Phone : 412-449-0700

Street 2 :

Phone Extension :

City : PITTSBURGH

County : 

State/Province : PA 

County Name :

Zip/Postal Code : 15238

Country : US 

DUNS :

Extended DUNS :

Unique Entity Identifier :

CAGE Code :

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. ESTEP</u> Date: <u>3/21/25</u> Solicitation No. <u>CMA DOT6624C034C</u> <u>Co#1</u>	Agency: WVDOT/DOH <hr/> Procurement Officer Submitting Requisition: Amber Heath <hr/> Requisition No. CMA DOT6624C034C <hr/> PF No.: 1373173
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This checklist **MUST** be completed by a state agency's designated procurement officer and submitted with the Purchase Requisition to the Purchasing Division. The purpose of the checklist is to verify that an agency procurement officer has obtained and included required documentation necessary for the Purchasing Division to process the requisition without future processing disruptions. At the agency's preference, the agency **MUST** either submit the checklist by attaching it to the requisition's Header **OR** by placing it in the requisition's Procurement Folder.

FOR ALL SOLICITATION TYPES:

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
1	Specifications and Pricing Page included	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Use of most current terms and conditions (www.state.wv.us/admin/purchase/TCP.pdf)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
10	Insurance requirements				
	Commercial General Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Workers' Compensation/Employer's Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Cyber Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Builder's Risk/Installation Floater	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Professional Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

FOR CHANGE ORDERS/RENEWALS:

1	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8	Federal debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**The items pre-checked are required before a Purchase Requisition may be submitted to the Purchasing Division. Failure to complete and verify this documentation may result in rejection of the requisition back to the agency. It is up to the agency procurement officer to determine if pre-approvals, insurance, or other documentation is needed for the purchase. The referenced information below may be used to make this determination.*

For Purchasing Division Use Only:

I have reviewed the requisition identified above and find that it is sufficient to advertise publicly to the vendor community. My review does not preclude the possibility that the vendor community, or some other entity, will identify an area of concern; however, should such issues or concerns arise, they will be reviewed and addressed as may be appropriate.

Signature: _____

