



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: 10-01-2025

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 3	Procurement Folder:	1373173
Document Name:	Liquid Asphalt Materials and Emulsions	Reason for Modification:	
Document Description:	Liquid Asphalt Materials and Emulsions	Change Order 02	
Procurement Type:	Central Master Agreement	To Update Commodity Codes	
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 2026 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 10-6-25

Total Order Amount:

Open End

Purchasing Division's File Copy

JA 10/3/25

PURCHASING DIVISION AUTHORIZATION

DATE: 10-3-25
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE: 10/8/2025
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE: 10-8-25
ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order

Changer Order No. 02 is issued for administrative purposes only and is intended to discontinue the original commodity lines and introduce new commodity lines reflecting corrected commodity codes to align with current WVDOT inventory requirements. All other terms, conditions, pricing, specifications, and prior change orders under the original contract remain unchanged and in full force and effect.

Effective Date of Change: 09/16/2025

No other changes.

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

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
23	30111500			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
24	30111500			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
25	30111500			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
26	30111500			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
27	30111500			HOURL	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
28	30111500			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
29	30111500			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
30	30111500			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

Michael J. DeMers
Deputy Secretary of Transportation

Stephen T. Rumbaugh, P. E.
Secretary of Transportation
Commissioner of Highways

09/16/2025

RUSSELL STANDARD CORP
1514 BLACK GAP RD
FAYETTEVILLE, PA 17222

To whom it may concern,

This letter serves as a formal notice and agreement between the **West Virginia Department of Transportation** and **Russell Standard Corp.** regarding a modification to the commodity code associated with the open-ended contract referenced below. Please note that this modification will only impact the following commodity lines:
All Commodity Lines

Contract Number: DOT6624C034C
Original Commodity Code: 12161804 Emulsions
New Commodity Code: 30111500 Concrete and mortars
Effective Date of Change: 09/16/2025

This change is required to ensure alignment with the proper classification of goods/services for WVDOT inventory purposes. The nature, scope and terms of the goods or services provided under the contract remain unchanged. Only the commodity code designation has been updated for administrative and classification purposes.

By signing below, both parties acknowledge and agree to the above change. All other terms and conditions of the original contract remain in full force and effect. Please review, sign, and return a copy of this letter to indicate your acceptance and acknowledgement of this modification.

Sincerely,

Jeromie Lanham

Barry Statter
Printed Name

[Signature]
Signature

Operations Manager
Title

Date

PROCUREMENT USE ONLY
[Signature] Asst. Dir. 9/26/25
Signature/Title/Date

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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
Vice-President	ROBERT HUITT 285 KAPPA DRIVE SUITE 300 PITTSBURGH, PA, 15238
Type	Name/Address

Annual Reports**Filed For**

2025

2024

2023

2022

2021

2020

2019

2018

2017x

2017

2016

2015

2014

2013

2012

2011

2010

2009

2008

2007

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2004

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Date filed

For more information, please contact the Secretary of State's Office at 304-558-8000.

Friday, October 3, 2025 — 10:31 AM

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Vendor/Customer

Vendor/Customer

✓ Address

Address Information

Prenote/EFT

Remittance Advice

Contact Information

Contact Address
Information

Geographic Designation

Change Management

Business Type

Service Area

Commodity

W-8 Form

Authorized Dept.

Prevent Spending

Prevent Orders

Certification

Disclosures

Vendor User Information

Vendor Attachments

Address

Address Type	Street 1	City	State/Province	Zip/Postal Code	Principal
Payment	285 KAPPA DR 300	PITTSBURGH	PA	15238	George E.
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 :
✓ Ordering	1514 BLACK GAP RD	FAYETTEVILLE	PA	17222-9766	BARRY K :

First Prev Next Last

Save Undo Delete Insert Copy Paste

Vendor/Customer : 000000159757

Active F

RUSSELL STANDARD CORP

Activ

Address Type : Ordering

Default Re

Division/Department :

Mail Retu

Additional Address Info. :

Active Add

Prevent New Spending : ☐

Default Currency : USD - US Dollar

▼ Address Information

Address ID : CV10001

Country Phone Code : 1

Street 1 : 1514 BLACK GAP RD

Phone : 717-352-8995

Street 2 :

Phone Extension :

City : FAYETTEVILLE

County :

State/Province : PA

County Name :

Zip/Postal Code : 17222-9766

Country : US

DUNS :

Extended DUNS :

Unique Entity Identifier :

CAGE Code :

► Prenote/EFT

► Remittance Advice

▼ Contact Information

Principal Contact ID : CV10001

Alternate Phone : 717-387-365

Principal Contact : BARRY K STATLER

Alternate Phone Extension :

Title/Role :

Fax : 717-352-818

Permissions :

Fax Extension :

Authorized Representative : ☐

Alternate Fax :

English Spoken : ☒

Alternate Fax Extension :

Correspondence Type : Postal Service

Email : barry.statler@hammakereast.

Phone : 717-352-8995

Phone Extension :

► Contact Address Information

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Search

All Words

e.g. 1606N020Q02




Filter By

Keyword Search

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Search Editor

☐ Any Words ☐ All Words ☐ Exact Phrase 

e.g. 123456789, Smith Corp

"RUSSELL STANDARD CORPORATION" Entity Location Status ☒ Active☐ InactiveReset 

Entity Information ^



All Entity Information

Entities

Disaster Response Registry

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>12</u> Date: <u>10/3/25</u> Solicitation No. <u>CO#2</u>	Agency: WVDOT/DOH <hr/> Procurement Officer Submitting Requisition: Careasa Nichols <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 checked="" type="checkbox"/> N/A
4	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> N/A
5	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> N/A
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: _____

James Albright