



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: 09-11-2025

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:	CPO 0810 0804 DMT2500000006 3	Change Order No:	2	Procurement Folder:	1597128
Document Name:	Replace 5000 Ties on WVCR and gage installed tie			Reason for Modification: Change Order # 2 is issued to reduce the total of the purchase.	
Document Description:	Replace 5000 ties on WVCR and gage installed tie				
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:	2025-05-19
Free on Board:	FOB Dest, Freight Prepaid			Effective End Date:	2026-05-19

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: VS0000022205 RHINEHART RAILROAD CONSTRUCTION INC 1600 ANGLESIDE RD STE A FALLSTON MD 21047 US Vendor Contact Phone: 2152195100 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>Not Entered</td><td></td><td></td></tr><tr><td>#3</td><td>Not Entered</td><td></td><td></td></tr><tr><td>#4</td><td>Not Entered</td><td></td><td></td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	Not Entered			#3	Not Entered			#4	Not Entered			Requestor Name: Thomasena S Cooper Requestor Phone: (304) 538-2305 Requestor Email: thomasena.s.cooper@wv.gov 2026 FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	Not Entered																				
#3	Not Entered																				
#4	Not Entered																				

INVOICE TO	SHIP TO
STATE RAIL AUTHORITY 120 WATER PLANT DR MOOREFIELD WV 26836 US	STATE RAIL AUTHORITY (DBA) SOUTH BRANCH VALLEY RAILROAD 120 WATER PLANT DR MOOREFIELD WV 26836 US

CR 9-16-25

Total Order Amount: \$708,000.00

Purchasing Division's File Copy

JA 9/16/25

PURCHASING DIVISION AUTHORIZATION DATE: JA 9-16-25 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: [Signature] ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: [Signature] ELECTRONIC SIGNATURE ON FILE 9-18-25
---	---	--

9/18/2025

Extended Description:

Change Order No. 2 - To reduce the total of the centralized purchase order by \$30,000 due to vendor not disposing of the old crossties per their attached change order request.

Original Contract Total: \$738,000.00
Change Order No. 2 Decrease: \$30,000.00

New Contract Total: \$708,000.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72141603	1.00000	LS	708000.000000	708000.00
Service From	Service To	Manufacturer		Model No	
2025-05-19	2026-05-19				

Commodity Line Description: Replace 5000 Ties between MP0 & MP11.5 (Ties to be Gaged)

Extended Description:

Replace 5000 ties between MP 0 and MP 11.5 on WVCR (Installed tie will be gaged)

Rhinehart Railroad Construction, Inc.

RECEIVED

SEP 09 2025

WV STATE
RAIL AUTHORITY

WV-25-001 — WV RAIL AUTHORITY



P.O. Box 809
Fallston, MD 21047
410-879-1322
F - 410-879-1344

www.RhinehartRailroad.com

Change Order Request

COR Subject: Tie Disposal Deduct

To Johnny Wharton
Rhinehart Railroad Construction,
Inc.
P.O. Box 809
Fallston, Maryland 21047
304-694-5193

COR Number: WV-25-001-1
COR Revision Number: 0
COR Date: 9/5/2025
Work Type: Price / Proceed
Days Valid: 5

Return To Richard Rhinehart, Jr
Rhinehart Railroad Construction,
Inc.
P.O. Box 809
Fallston, MD 21047
410-879-1322
410-879-1344 (FAX)
443-324-8296
RichJr@RhinehartRailroad.com

Comments / Time Extension Request

This deduct is for the railroad to dispose of all the crossties. Rhinehart Railroad Construction, Inc. will pile the crossties at locations that are convenience to us where the crossties can be removed without hi-railing the track.

Details

Total:

(\$30,000.00)

Reservation of Rights

This COR does not include any amount for impacts such as interference, disruptions, rescheduling, changes in the sequence of work, delays and/or associated acceleration. We expressly reserve the right to submit our request for any of these items.

Signed By:

Dated: 9/5/2025

Thomas A. Cooper 9/10/2025
Transportation Executive Administrator
WV Division of Multimodal Transportation Facilities
Rail Section

You are viewing this page over a secure connection. [Click here for more information.](#)

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.

RHINEHART RAILROAD CONSTRUCTION,INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	4/21/2017		4/21/2017	Foreign	Profit			

Organization Information			
Business Purpose	2379 - Construction - Heavy & Civil Engineering Construction - Other Heavy and Civil Engineering Construction		Capital Stock
Charter County		Control Number	0
Charter State	MD	Excess Acres	
At Will Term		Member Managed	
At Will Term Years		Par Value	
Authorized Shares		Young Entrepreneur	Not Specified

Addresses

Type	Address
Local Office Address	1600 ANGLESIDE ROAD- SUITE A FALLSTON, MD, 21047
Mailing Address	P. O. BOX 809 FALLSTON, MD, 21047 USA
Notice of Process Address	RHINEHART RAILROAD CONSTRUCTION, INC. 1900 KANAWA BLVD. EAST CHARLESTON, WV, 25305
Principal Office Address	1600 ANGLESIDE ROAD- SUITE A FALLSTON, MD, 21047 USA
Type	Address

Officers

Type	Name/Address
Director	DIANE M. RHINEHART P. O. BOX 809 FALLATON, MD, 21047
President	DIANE RHINEHART 1600 ANGLESIDE ROAD- SUITE A FALLSTON, MD, 21047
Type	Name/Address

Annual Reports

Filed For
2025
2024
2023
2022
2021
2020
2019
2018
Date filed

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

Monday, September 15, 2025 — 9:59 AM

© 2025 State of West Virginia

 An official website of the United States government [Here's how you know](#)



[Home](#) [Search](#) [Data Bank](#) [Data Services](#) [Help](#)

Search All Words e.g. 1606N020Q02




Filter By

Keyword Search

For more information on how to use our keyword search, visit our [help guide](#)

Simple Search

Search Editor


- ☐ Any Words 
- ☐ All Words 
- ☐ Exact Phrase 

e.g. 123456789, Smith Corp

"RHINEHART RAILROAD CONSTRUCTION,INC." 

Entity 

Location 

Status 

☒ Active

☐ Inactive

Reset 

Entity Information 

<

All Entity Information

Entities

Disaster Response Registry

Responsibility / Q

>

No matches found

Your search did not return any results for active records.
Would you like to include inactive records in your search results?

Search Inactive

Go Back

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i>		Agency:	
Buyer: <u>12</u>	Date: <u>9/16/25</u>	Department of Multimodal Transportation	
Solicitation No. <u>CO #2</u>		Procurement Officer Submitting Requisition: Thomasena Cooper	
		Requisition No. CPO DMT25*06	
		PF No.: 1597128	

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 type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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 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 type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input 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 type="checkbox"/>	<input type="checkbox"/>
Automobile Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Workers' Compensation/Employer's Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cyber Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Builder's Risk/Installation Floater	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Professional Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11 Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12 Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input 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: _____

