



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: 02-09-2026

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 DOT240000042 3	Procurement Folder:	1381734
Document Name:	Corrugated Pipe Materials Supplemental	Reason for Modification:	Change Order 02 To Renew Contract
Document Description:	Corrugated Pipe Materials Supplemental		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2024-05-28
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2027-05-27

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000125569	Requestor Name:	Careasa M Nichols
LANE ENTERPRISES LLC PO BOX 854 BARBOURSVILLE WV 25504 US		Requestor Phone:	304-414-3212
Vendor Contact Phone:	3044161806	Requestor Email:	careasa.m.nichols@wv.gov
Extension:		<div style="font-size: 48px; font-weight: bold;">2026</div> <div style="font-size: 24px; font-weight: bold;">FILE LOCATION _____</div>	
Discount Details:			
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 2-11-26

Total Order Amount:	Open End
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Purchasing Division's File Copy

JE 2/10/26

PURCHASING DIVISION AUTHORIZATION
DATE: <i>JA 2-10-24</i>
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
DATE: <i>2/11/2026</i>
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
DATE: <i>2-11-26</i>
ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order

Change Order No. 02 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 05/28/2026 through 05/27/2027.

Renewal Years Remaining: 1

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	40171625			LF	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Zn CTD Galv Culv Pipe Type I, 20 FT Lgth, various "g" & Dia

Extended Description:

See Pricing Pages Contract Items 143 for actual sizes and bid pricing.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	40171625			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Band for Zn CTD Galv Corr Culv Arch Pipe Ty 1 Vari "g", dia

Extended Description:

See Pricing Pages Contract Items 144 for actual sizes and bid pricing.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	40171625			LF	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Zn CTD Galv Culv Arch Pipe Ty II 20 ft lgth vari "g" & dia

Extended Description:

See Pricing Pages Contract Items 163, 165, 167 for actual sizes and bid pricing.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	40171625			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Band for Zn CTD Galv Corr Culv Arch Pipe Ty II, var sizes

Extended Description:

See Pricing Pages Contract Items 164, 166, 168 for actual sizes and bid pricing.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	40171607			LF	0.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Alum Corr Metal Arch Pipe Ty II 20 Ft Lgth Various "G" & Dia

Extended Description:
See Pricing Pages Contract Items 317 for actual sizes and bid pricing.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
8	40171607			EA	0.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Band for Alum Corr. Metal Arch PipeTy II Various "G" & Dia

Extended Description:
See Pricing Pages Contract Items 318 for actual sizes and bid pricing.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
9	40171607			LF	0.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Alum CTD Culv. Pipe (Type I), 20 FT Lgth, Various "G" & Dia

Extended Description:
See Pricing Pages Contract Items 351, 379, 391 for actual sizes and bid pricing.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
10	40171607			EA	0.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Band for Alum CTD Culv Pipe (Type I), Various "G" & Dia

Extended Description:
See Pricing Pages Contract Items 352, 380, 392 for actual sizes and bid pricing.



**WEST VIRGINIA
DEPARTMENT OF TRANSPORTATION**

1900 Kanawha Boulevard East • Building Five • Room 109
Charleston, West Virginia 25305-0440 • (304) 558-0444

Michael J. DeMers
Deputy Secretary of Transportation

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

February 3, 2026

Lane Enterprises Inc.
P.O. Box 854
Barboursville, WV 25504

**Subject: Contract Renewal: DOT24*42 Corrugated Pipe Materials Supplemental
Procurement Folder: 1381734**

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 05/28/2026 through 05/27/2027. 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
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.

Todd Wellman
Name/Signature

02-03-26
Date

SALES REP
Title

PROCUREMENT USE ONLY
Amber Heath ASST Dir 2/9/2026
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.

LANE ENTERPRISES, LLC

SEE ATTACHED

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
LLC Limited Liability Company	5/21/2004		5/21/2004	Foreign	Profit			

Organization Information			
Business Purpose	3261 - Manufacturing - Plastics and Rubber Products Manufacturing - Plastic Products Manufacturing (bags & punches, unlaminated film & sheet, pipe, pipe fittings, polystyrene foam, urethane, bottle, plastic plumbing fixtures)		
Charter County	Kanawha	Control Number	66718
Charter State	PA	Excess Acres	
At Will Term	A	Member Managed	MGR
At Will Term Years		Par Value	

Authorized Shares	Young Entrepreneur	Not Specified

Addresses	
Type	Address
Designated Office Address	200 CAPITOL STREET CHARLESTON, WV, 25301
Notice of Process Address	REGISTERED AGENT SOLUTIONS, INC. 200 CAPITOL STREET CHARLESTON, WV, 25301
Principal Office Address	275 GRANDVIEW AVE SUITE 300 CAMP HILL, PA, 17011 USA
Principal Office Mailing Address	275 GRANDVIEW AVE SUITE 300 CAMP HILL, PA, 17011
Type	Address

Officers	
Type	Name/Address
Manager	CRYSTAL SKOTEDIS 275 GRANDVIEW AVE, SUITE 300 CAMP HILL, PA, 17011
Manager	JANICE BUFFINGTON 275 GRANDVIEW AVE, SUITE 300 CAMP HILL, PA, 17011
Type	Name/Address

DBA			
DBA Name	Description	Effective Date	Termination Date
LANE METAL PRODUCTS, INC.	FORCED DBA	5/21/2004	
DBA Name	Description	Effective Date	Termination Date

Name Changes

Date	Old Name
10/20/2022	LANE ENTERPRISES, INC.
Date	Old Name

Date	Amendment
10/20/2022	CONVERSION FILED, CONVERTING FROM INC. TO LLC
Date	Amendment

Annual Reports
Filed For
2025
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2021
2020
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2016
2015
2014
2013
2012
2011
2010
2009
2006
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For more information, please contact the Secretary of State's Office at 304-558-8000.

Tuesday, February 10, 2026 — 9:30 AM

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Vendor/Customer

Address

Address Type	Street 1	City	State/Province	Zip/Postal Code	Principal Contact
✓ Payment	48 REGAL OAKS	BARBOURSVILLE	WV	25504	
Ordering	48 REGAL OAKS	BARBOURSVILLE	WV	25504	
Payment	PO BOX 854	BARBOURSVILLE	WV	25504	TODD WELLMAN
Ordering	PO BOX 854	BARBOURSVILLE	WV	25504	TODD WELLMAN
Payment	275 GRANDVIEW AVE SUITE 300	CAMP HILL	PA	17011	Default Contact Name

First Prev Next Last

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

Vendor/Customer : 000000125569
LANE ENTERPRISES LLC

Active From : 09/01/2022

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 : AD000004

Country Phone Code : 1

Street 1 : 48 REGAL OAKS

Phone : 304-710-0733

Street 2 :

Phone Extension :

City : BARBOURSVILLE

County :

State/Province : WV

County Name :

Zip/Postal Code : 25504

Country : US

DUNS :

Extended DUNS :

Unique Entity Identifier :

CAGE Code :

▶ Prenote/EFT

▶ Remittance Advice

▶ Contact Information

▶ Contact Address Information

▶ Geographic Designation

▶ Change Management

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[Vendor Transaction History](#)



Keyword Search

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Simple Search

Search Editor

- Any Words
- All Words
- Exact Phrase

e.g. 123456789, Smith Corp.
 Lane Enterprises x

Entity

Entity Name

e.g. ABC Inc
 Lane Enterprises LLC x

Unique Entity ID

e.g. H1Y89YJHK65L

CAGE / NCAGE

Enter CAGE / NCAGE Code

Location

Status

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

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. ESTEP</u> Date: <u>2/10/26</u>	Agency: WV DOT/DOH
Solicitation No. <u>CMA DOT 24#42</u> <u>CO#2</u>	Procurement Officer Submitting Requisition: Amber Heath
	Requisition No. CMA DOT240000042
	PF No.: 1381734

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				
	<i>Commercial General Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Automobile Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Workers' Compensation/Employer's Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Cyber Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Builder's Risk/Installation Floater</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Professional Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Other (specify)</i>	<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: _____

