



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: 07-21-2026

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 1058 DOT2500000031 2	Procurement Folder:	1646976
Document Name:	Bridge Lumber	Reason for Modification:	
Document Description:	Contract for Bridge Lumber	Change Order 01	
Procurement Type:	Central Master Agreement	To Renew Contract	
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2025-09-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2027-09-14

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000202531 ACME WOOD PRESERVING INC 914 SOUTH WICKHAM AVE PRINCETON WV 24740 US Vendor Contact Phone: 304-425-8769 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: Deborah S Woods Requestor Phone: (304) 367-4930 Requestor Email: deborah.woods@pierpont.edu 2027 FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON WV 24740 US	DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON WV 24740 US

CR 7-24-26
Purchasing Division's File Copy

Total Order Amount:	Open End
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JA 7/22/26
PURCHASING DIVISION AUTHORIZATION
DATE: JA 7.22.26
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
DATE: [Signature]
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
DATE: 7-30-26
ELECTRONIC SIGNATURE ON FILE

7/30/2026

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 09/15/2026 through 09/14/2027.

Renewal Years Remaining: 2

No other changes

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	30103600			EA	17.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: 2" X 6 " X 12' Pine Bridge Lumber Treated

Extended Description:

2" X 6 " X 12' Pine Bridge Lumber Treated

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	30103600			EA	19.700000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: 2" X 6" X 14' Pine Bridge Lumber Treated

Extended Description:

2" X 6" X 14' Pine Bridge Lumber Treated

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	30103600			EA	22.500000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: 2" X 6" X 16' Pine Bridge Lumber Treated

Extended Description:

2" X 6" X 16' Pine Bridge Lumber Treated

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	30103600			EA	25.400000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: 2" X 6" X 18' Pine Bridge Lumber Treated

Extended Description:

2" X 6" X 18' Pine Bridge Lumber Treated

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	30103600			EA	28.200000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: 2" X 6" X 20' Pine Bridge Lumber Treated

Extended Description:

2" X 6" X 20' Pine Bridge Lumber Treated

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	30103600			EA	41.500000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: 3" X 8" X 12' Oak Bridge Lumber Rough Sawed

Extended Description:

3" X 8" X 12' Oak Bridge Lumber Rough Sawed

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	30103600			EA	54.300000
	Service From	Service To	Service Contract Amount		
			0.00		

Commodity Line Description: 3" X 8" X 14' Oak Bridge Lumber Rough Sawed

Extended Description:

3" X 8" X 14' Oak Bridge Lumber Rough Sawed

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
8	30103600			EA	68.700000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: 3" X 8" X 16' Oak Bridge Lumber Rough Sawed

Extended Description:

3" X 8" X 16' Oak Bridge Lumber Rough Sawed

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
9	30103600			EA	84.900000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: 3" X 8" X 18' Oak Bridge Lumber Rough Sawed

Extended Description:

3" X 8" X 18' Oak Bridge Lumber Rough Sawed

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
10	30103600			EA	47.900000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: 3" X 8" X 12' Pine Bridge Lumber Rough Sawed Treated

Extended Description:

3" X 8" X 12' Pine Bridge Lumber Rough Sawed Treated

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
11	30103600			EA	55.900000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: 3" X 8" X 14' Pine Bridge Lumber Rough Sawed Treated

Extended Description:

3" X 8" X 14' Pine Bridge Lumber Rough Sawed Treated

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
12	30103600			EA	63.900000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: 3" X 8" X 16' Pine Bridge Lumber Rough Sawed Treated

Extended Description:

3" X 8" X 16' Pine Bridge Lumber Rough Sawed Treated

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
13	30103600			EA	71.900000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: 3" X 8" X 18' Pine Bridge Lumber Rough Sawed Treated

Extended Description:

3" X 8" X 18' Pine Bridge Lumber Rough Sawed Treated

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
14	30103600			EA	13.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: 2" X 6" X 12' Untreated

Extended Description:

2" X 6" X 12' Untreated

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
15	30103600			EA	26.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: 2" X 10" X 14' Untreated

Extended Description:

2" X 10" X 14' Untreated



**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

07/14/2026

Subject: Renewal of On-going Bridge Lumber Contract
Contract Renewal: CMA DOT 25*31
Procurement Folder: 1646976

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 09/15/2026 through 09/14/2027 . 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:

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

Thank you,

Debrina Woods
TDADM1
District 10

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.

C. David Thompson - C David Mc
Name/Signature

7/15/26
Date

CCA Sales Mgr.
Title

PROCUREMENT USE ONLY	
Signature/Title/Date	

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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.

ACME WOOD PRESERVING INC.

Organization Information

Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	8/20/1974		8/20/1974	Domestic	Profit			

Organization Information

Business Purpose	3211 - Manufacturing - Wood Product Manufacturing - Sawmills and Wood Preservation	Capital Stock	100000.0000
Charter County	Mercer	Control Number	0
Charter State	WV	Excess Acres	0
At Will Term		Member Managed	
At Will Term Years		Par Value	100.000000
Authorized Shares	1000	Young Entrepreneur	Not Specified

Addresses

Type	Address
Designated Office Address	914 S. WICKHAM AVE. PRINCETON, WV, 24740
Notice of Process Address	BRUCE HOBBS 914 S. WICKHAM AVE. PRINCETON, WV, 24740
Principal Office Address	200 ROSELAND AVENUE 914 S. WICKHAM AVE. PRINCETON, WV, 24740 USA
Principal Office Mailing Address	914 S. WICKHAM AVE. PRINCETON, WV, 24740 USA
Type	Address

Officers

Type	Name/Address
Director	BRUCE N. HOBBS (PRESIDENT) 603 OAKLAND DRIVE PRINCETON, WV, 24739
President	BRUCE HOBBS 603 OAKLAND DRIVE PRINCETON, WV, 24740
Secretary	LYNN P. HOBBS 603 OAKLAND DR. PRINCETON, WV, 24739
Treasurer	LYNN P. HOBBS 603 OAKLAND DR. PRINCETON, WV, 24739
Type	Name/Address

Annual Reports

Filed For

2026

2025

2024

2023

2022

2021

2020

2019
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Date filed

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

Wednesday, July 22, 2026 — 9:47 AM

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e.g. 123456789, Smith Corp

"ACME WOOD PRESERVING INC." 

Entity

Location

Status

☒ Active☐ Inactive**Reset** **Entity Information** **All Entity Information****Entities****Disaster Response Registry****Responsibility / Q**

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>12</u> Date: <u>7/22/20</u> Solicitation No. <u>C.O. #1</u>	Agency: WVDOT/DOH Procurement Officer Submitting Requisition: Amber Heath Requisition No. CMA DOT250000031 PF No.: 1646976
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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	☒	☐	☒	☐
2	Use of correct specification template	☒	☐	☒	☐
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	☒	☐	☒	☐
4	Use of most current terms and conditions www.state.wv.us/admin/purchase/TCP.pdf	☒	☐	☒	☐
5	Maximum budgeted amount in wvOASIS	☒	☐	☒	☐
6	Suggested vendors in wvOASIS	☒	☐	☒	☐
7	Capitol Building Commission pre-approval	☐	☐	☒	☐
8	Financing (Governor's Office) pre-approval	☐	☐	☒	☐
9	Fleet Management Division pre-approval	☐	☐	☒	☐

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

FOR CHANGE ORDERS/RENEWALS:

1	Two-party agreement	☒	☒	☐	☒
2	Standard change order language	☒	☒	☐	☒
3	Office of Technology CIO approval	☐	☐	☒	☒
4	Justification for price increases/backdating/other	☐	☐	☒	☒
5	Bond Rider (Construction)	☐	☐	☒	☒
6	Secretary of State Verification	☒	☒	☐	☒
7	State debarment verification	☒	☒	☐	☒
8	Federal debarment verification	☒	☒	☐	☒

**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: _____

