



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

State of West Virginia  
**Purchase Order**

CORRECT ORDER NUMBER MUST APPEAR  
 ON ALL PACKAGES, INVOICES, AND  
 SHIPPING PAPERS. QUESTIONS  
 CONCERNING THIS ORDER SHOULD BE  
 DIRECTED TO THE DEPARTMENT  
 CONTACT.

Order Date: 08-01-2023

Order Number:	CPO 0804 0804 RMA2200000006 5	Procurement Folder:	1020552
Document Name:	Replace 5000 Ties on SBVR	Reason for Modification:	Change Order No. 2 is issued to reduce the unused balance per the attached documentation.
Document Description:	(Construction) Replace 5000 ties on SBVR & Tamp		
Procurement Type:	Central Purchase Order		
Buyer Name:	David H Pauline		
Telephone:	304-558-0067		
Email:	david.h.pauline@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2022-05-24
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-05-24

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000210226			Requestor Name:	Lucinda K Butler
MORGAN RAIL SERVICE LLC				Requestor Phone:	(304) 538-2305
10152 HEDGESVILLE RD				Requestor Email:	cindy.k.butler@wv.gov
HEDGESVILLE	WV	25427		<div style="font-size: 48pt; font-weight: bold;">24</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
US					
Vendor Contact Phone:	304-676-0961	Extension:			
Discount Details:					
	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

*Handwritten signature and date: 8/08/2023*

*Handwritten initials and date: 8/10/23*

Total Order Amount:	\$691,085.00
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Purchasing Division's File Copy

**ENTERED**

PURCHASING DIVISION AUTHORIZATION DATE: <i>Tanya 8/12/2023</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John D. Gray 8/14/2023</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>Keverly Tolson 8-15-23</i> ELECTRONIC SIGNATURE ON FILE
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**Extended Description:**

Change Order No. 2 is issued to reduce the unused balance on centralized purchase order from \$698,700.00 to \$691,085.00 per attached document.

Original Contract Total: \$698,700.00  
Change Order No. 2 Decrease: \$7,615.00

New Contract Total: \$691,085.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72141603	5000.00000	EA	134.000000	670000.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	
2022-05-24	2023-05-24				

**Commodity Line Description:** Replace 5000 Ties and Tamp

**Extended Description:**

Replace 5000 ties and tamp area between MP 22-32 on SBVR

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	72141603	3277.00000	FT	5.000000	16385.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	
2022-05-24	2023-05-24				

**Commodity Line Description:** Additional Gaging

**Extended Description:**

Additional Gaging of 4,800 feet of track

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	72141603	1.00000	MILE	4700.000000	4700.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	
2022-05-24	2023-05-24				

**Commodity Line Description:** Additional Tamping - 1 mile

**Extended Description:**

Continuous tamping of an additional one mile on SBVR



7/14/2023

WV State Rail Authority  
SBVR  
120 Water Plant Drive  
Moorefield, WV 26836  
RE: PO 0804-CPO-RMA2200000006

RECEIVED  
JUL 14 2023  
WV STATE  
RAIL AUTHORITY

Tammy,

All work has been completed as per scope of work, and please decrease the purchase order by \$7615.00. Thanks for the opportunity to work with your team.

Thanks,

Tim Souders

President

*Thomasena S. Cooper, Comptroller*  
Thomasena S. Cooper  
WV Division of Multimodal Transportation  
Facilities  
WV State Rail Authority

*Tim Souders*  
TDL/GR 8/1/23  
WV DOT

Morgan Rail Service, LLC | 10152 Hedgesville Rd. Hedgesville, WV 25427 | Office 304-258-2354

JUL 28 '23 AM 9:44  
REC'D BUDGET - PROCURE