



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: 03-10-2026

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 DOT250000024E 2	Procurement Folder:	1557787
Document Name:	Repair Products for Bridges and Roads	Reason for Modification:	Change Order 01 To Renew Contract
Document Description:	Repair Products for Bridges and Roads 6625C011		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2025-04-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2027-03-31

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	VS0000018053	Requestor Name:	Careasa M Nichols
SealMaster Mfg of Penna Inc PO Box 282		Requestor Phone:	304-414-3212
Hillsville PA 16132-0282 US		Requestor Email:	careasa.m.nichols@wv.gov
Vendor Contact Phone:	7247301666	Extension:	
Discount Details:			
	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	No		
#3	No		
#4	No		

2026
 FILE LOCATION _____

INVOICE TO	SHIP TO
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER
No City WV 99999 US	No City WV 99999 US

CR 3-13-26
 Purchasing Division's file copy

Total Order Amount:	Open End
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PURCHASING DIVISION AUTHORIZATION
 DATE: *JA 3.12.26*
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
John S. Gray
 DATE: *3/18/2026*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
Cathy [Signature]
 DATE: *3-19-26*
 ELECTRONIC SIGNATURE ON FILE

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 04/01/2026 through 03/31/2027.

Renewal Years Remaining: 2

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	31201700			GL	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Concrete Sealer /pail

Extended Description:

Concrete Sealer, Purchased as individual pail

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	31201700			GL	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Concrete Sealer /drum

Extended Description:

Concrete Sealer, Purchased as drum

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	31201700			GL	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Concrete Sealer /tote

Extended Description:

Concrete Sealer, Purchased as 275 gallon totes

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
13	30111500			GL	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Type 2 Class A Concrete Curing Compounds /pail

Extended Description:

Type 2 Class A Concrete Curing Compounds,
Purchased as individual pail

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
14	30111500			GL	0.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Type 2 Class A Concrete Curing Compounds /drum

Extended Description:
Type 2 Class A Concrete Curing Compounds,
Purchased as drums

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
15	30111500			GL	0.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Type 2 Class A Concrete Curing Compounds /tote

Extended Description:
Type 2 Class A Concrete Curing Compounds,
Purchased as tote

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
18	31201700			LB	0.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Hot-Poured Joint & Crack Seal. for Concrete&Asphalt /pallet

Extended Description:
Hot-Poured Joint And Crack Sealant For Concrete and Asphalt Pavements - Material Only, Purchased as bulk - Packaged as a pallet

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
20	31201700			LB	0.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Hot-Poured Joint & Crack Seal. w/ heating equip /pallet

Extended Description:
Hot-Poured Joint And Crack Sealant For Concrete and Asphalt Pavements -
Material and Heating Equipment, Purchased as bulk - Packaged as a pallet

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
22	30111500			LB	0.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Non-Shrink Grout /pallet

Extended Description:
Non-Shrink Grout, Purchased as bulk - Packaged as a pallet

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST



**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 23, 2026

Sealmaster Mfg of Penna Inc
PO Box 282
Hillsville, PA 16132

**Subject: Contract Renewal: DOT25*24E Repair Products for Bridges and Roads
Procurement Folder: 1557787**

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 4/1/2026 through 3/31/2027. 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: Scott.A.Brown@wv.gov.

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

Thank you,

Scott A. Brown

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.

Michael Rich
Name/Signature

02/27/2026
Date

Manciger / A. VP
Title

PROCUREMENT USE ONLY		
DocuSigned By:	<i>Amber Heath</i>	
Signature	Title	Date
	Asst Dir	3/9/2026

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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.


THORWORKS INDUSTRIES INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	6/20/2012		6/20/2012	Foreign	Profit			

Organization Information			
Business Purpose	3331 - Manufacturing - Machinery Manufacturing - Agriculture, Construction and Mining Machinery Mfg. (farm, lawn & garden, mining, oil & gas field machinery)		Capital Stock
Charter County		Control Number	99VH0
Charter State	MN	Excess Acres	
At Will Term		Member Message	× Close
At Will Term Years		P	Hi, I'm SOLO! I can help you file your Annual Report.
Authorized Shares		Ent	

Addresses	
Type	Address
Principal Office Address	2520 S. CAMPBELL STREET SANDUSKY, OH, 44870 USA
Principal Office Mailing Address	PO BOX 2218 SANDUSKY, OH, 44870 USA
Type	Address

Officers	
Type	Name/Address
Director	DAVID THORSON 2520 S. CAMPBELL STREET SANDUSKY, OH, 44870
President	DAVID THORSON 2520 S. CAMPBELL STREET SANDUSKY, OH, 44870
Secretary	RHONDA THORSON 2520 S. CAMPBELL STREET SANDUSKY, OH, 44870
Type	Name/Address

DBA			
DBA Name	Description	Effective Date	Termination Date
SEALMASTER 	TRADENAME	4/25/2023	
DBA Name	Description	Effective Date	Termination Date

Annual Reports		× Close
Filed For		
2025	Hi, I'm SOLO! I can help you file your Annual Report.	
2024		
2023		
2022		
2021		

2020
2019
2018
2017x
2017
2016
2015
2014
Date filed

[File Your Current Year Annual Report Online Here](#)

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

Wednesday, March 11, 2026 — 9:22 AM

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× Close

Hi, I'm SOLO! I can help you file your Annual Report.

Vendor/Customer

Address

Address Type	Street 1	City	State/Province	Zip/Postal Code	Principal Contact
<input checked="" type="checkbox"/> Payment	PO Box 282	Hillsville	PA	16132-0282	Carol Kobal
Ordering	PO Box 282	Hillsville	PA	16132-0282	Mike Rich
Web Registrar	PO Box 282	Hillsville	PA	16132-0282	Mike Rich



First Prev Next Last

Save Undo Delete Insert Copy Paste

Vendor/Customer : VS0000018053
SealMaster Mfg of Penna Inc

Address Type : Payment

Division/Department :

Additional Address Info. :

Prevent New Spending :

Default Currency : USD - US Dollar

Active From : 01/24/2019

Active To :

Default Record :

Mail Returned :

Active Address : Yes

Address Information

Address ID : AD000009

Street 1 : PO Box 282

Street 2 :

City : Hillsville

State/Province : PA

Zip/Postal Code : 16132-0282

DUNS :

Extended DUNS :

Unique Entity Identifier :

CAGE Code :

Country Phone Code : 1

Phone : 724-667-0444

Phone Extension :

County :

County Name :

Country : US

Prenote/EFT

Remittance Advice

Contact Information

Contact Address Information

Geographic Designation

Change Management

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Modify Existing Record Add New Address

Master Address

Master Contacts

Languages

Vendor Transaction History

Search All Words e.g. 1606N020Q02

Filter By

Entity Information ^



All Entity Information

Entities

Disaster Response Registry

Responsibility / Q...

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

Seal Master Mfg. of Penna Inc. ×

Entity ▼

Location ▼

Status ▲

Active

Inactive

Reset

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>3/11/20</u>	Agency: WVDOT/DOH
Solicitation No. <u>CMA DOT 25*24E</u> <div style="text-align: center; margin-top: 10px;"><u>CO#1</u></div>	Procurement Officer Submitting Requisition: Amber Heath
	Requisition No. CMA DOT230000024A, C-H
	PF No.: 1557787

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 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: 