



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: 03-16-2026

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 0085 DOT2600000002 2	Procurement Folder:	1637261
Document Name:	MOBILE RETROREFLECTIVITY TESTING FOR PAVEMENT MARKINGS	Reason for Modification:	
Document Description:	MOBILE RETROREFLECTIVITY TESTING FOR PAVEMENT MARKINGS		Change Order 01
Procurement Type:	Central Master Agreement		To Renew Contract
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2025-07-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2027-07-14

VENDOR		DEPARTMENT CONTACT		
Vendor Customer Code:	VS0000048662	Requestor Name:	Ted J Whitmore	
BECK & CO ENGINEERING INC 8727 PHEASANT RUN CIRCLE		Requestor Phone:	(304) 414-7373	
Woodbury MN 55125 US		Requestor Email:	ted.j.whitmore@wv.gov	
Vendor Contact Phone:	6128051637	<div style="font-size: 48px; font-weight: bold; margin-bottom: 10px;">2026</div> FILE LOCATION _____		
Extension:				
Discount Details:				
Discount Allowed	Discount Percentage			Discount Days
#1 No	0.0000			0
#2 No				
#3 No				
#4 No				

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS TRAFFIC ENGINEERING DIVISION 1900 KANAWHA BLVD E, BLDG 5 RM A550 CHARLESTON WV 25305-0430 US	DIVISION OF HIGHWAYS TRAFFIC ENGINEERING DIVISION 1900 KANAWHA BLVD E, BLDG 5 RM A550 CHARLESTON WV 25305 US

CR 3-18-26
 Purchasing Division's File Copy

Total Order Amount:	Open End
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JA 3/17/26

PURCHASING DIVISION AUTHORIZATION
 DATE: *JA 3-16-26*
 ELECTRONIC SIGNATURE ON FILE

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

ENCUMBRANCE CERTIFICATION
 DATE: *3-19-26*
 ELECTRONIC SIGNATURE ON FILE

3/19/2026

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 07-15-2026 through 07-14-2027

Renewal Years Remaining: 2

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	78141600			EA	3500.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Mobilization, Per Release Order

Extended Description:

Mobilization, Per Release Order

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	78141600			MILE	23.500000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Pavement Marking Mobile Retro Testing Expressway, Line Miles

Extended Description:

Pavement Marking Mobile Retro Testing Expressway, Line Miles

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	78141600			MILE	24.500000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Pavement Marking Mobile Retro Testing Secondary, Line Miles

Extended Description:

Pavement Marking Mobile Retro Testing Secondary, Line Miles



**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

Commissioner of Highways
3-16-26

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

Subject: Change Order 1 Contract Renewal Mobile Retroreflectivity Testing For Pavement Markings
Contract Renewal: CMA 0803 0085 DOT260000002 (8525C2032)
Procurement Folder: 1637261

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 7-15-26 through 7-14-27 . 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: josh.s.hemsworth@wv.gov

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

Thank you,

Josh Hemsworth
WVDOH Traffic Engineering Division

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.

Richard A. Beck, P.E. Richard A Beck, P.E.
Name/Signature

March 16, 2026
Date

President/CEO
Title

Angela Thomas
Procurement Officer
3-16-20

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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.

BECK & CO. ENGINEERING, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	2/26/2026		2/26/2026	Foreign	Profit			

Organization Information		
Business Purpose	5419 - Professional, Scientific and Technical Servies - Professional, Scientific and Technical Servies - Other Professional/Scientific/Technical Services (marketing research, public opinion polling, photographic, translation & interpretation, veterinary services)	
Charter County	Capital Stock	
Charter State	MN	Control Number
At Will Term	Excess Acres	
At Will Term Years	Member Managed	
Authorized Shares	Par Value	
	Young Entrepreneur No	

Addresses

Type	Address
Designated Office Address	285 HARDMAN COURT SOUTH SAINT PAUL, MN, 55075
Principal Office Address	285 HARDMAN COURT SOUTH SAINT PAUL, MN, 55075
Principal Office Mailing Address	285 HARDMAN COURT SOUTH SAINT PAUL, MN, 55075
Type	Address

Officers

Type	Name/Address
Director	RICHARD 8727 PHEASANT RUN RD WOODBURY, MN, 55125
President	RICHARD A. BECK 8727 PHEASANT RUN RD WOODBURY, MN, 55125
Secretary	RICHARD A. BECK 8727 PHEASANT RUN RD WOODBURY, MN, 55125
Type	Name/Address

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

Tuesday, March 17, 2026 — 8:49 AM

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Simple Search

Search Editor

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All Words *i*

Exact Phrase *i*

e.g. 123456789, Smith Corp

"BECK & CO. ENGINEERING, INC." x

Entity

Location

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>12</u> Date: <u>3/17/26</u> Solicitation No. <u>C.O. #1</u>	Agency: WVDOT/DOH <hr/> Procurement Officer Submitting Requisition: Amber Heath <hr/> Requisition No. CMA DOT260000002 <hr/> PF No.: 1637261
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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	<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 checked="" type="checkbox"/>
4	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
5	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" 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: _____

James Altas