

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

State of West Virginia

Purchase Order

Order Date: 11-27-2024

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

Order Number: CPO 0211 4036 GSD2400000007 4 Procurement Folder: 1279721 **Document Name:** Building 36 Facade Replacement Project Reason for Modification: **Document Description:** Building 36 Facade Replacement Project Change Order 2 To increase the contract. **Procurement Type:** Central Purchase Order **Buyer Name:** Melissa Pettrey Telephone: (304) 558-0094 Email: melissa.k.pettrey@wv.gov

Shipping Method:Best WayEffective Start Date:2024-03-01Free on Board:FOB Dest, Freight PrepaidEffective End Date:2025-08-23

Vendor Customer Code: 000000211095

PARAMOUNT BUILDERS LLC 501 - 6TH AVE, POB 1370

ST ALBANS US

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25177

Vendor Contact Phone:

304-727-2770

Extension:

Discount Details:

	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	Not Entered		
#3	Not Entered		
#4	Not Entered		

DEPARTMENT CONTACT

CONTACT.

Requestor Name: Aaron M Armstrong

Requestor Phone: 304-352-5492

Requestor Email:

aaron.m.armstrong@wv.gov

2025

IN	VOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE	DN	DEPARTMENT OF ADMINISTRA GENERAL SERVICES DIVISION ONE DAVIS SQUARE		Ä
CHARLESTON	WV 25305	CHARLESTON	WV 25301	
US		us	20001	

CR12-6-24

Total Order Amount:

\$8,481,274.42

Purchasing Division's File Copy

MKP 12/05/2024

PURCHASING DIVISION AUTHORIZATION

ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE: John &

ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE: OSLY JOSE 12

ELECTRONIC SIGNATURE ON FILE

Date Printed: Dec 5, 2024

Order Number:

CPO 0211 4036 GSD2400000007 4

Page: 1

FORM ID: WV-PRC-CPO-002 2020/05

Extended Description:

Change Order

Change Order No. 2 is issued to increase the original contract, according to all terms, conditions, prices, and specifications contained in the original contract including all authorized change orders.

Effective Date of Increase: November 26, 2024

Original Contract Price:

\$7,967,926.10 Change Order 2 (Increase): \$ 513,348.32

New Contract Total:

\$8,481,274.42

No other changes.

Line	Commodity Code	Quantity	11.14		
1			Unit	Unit Price	Total Price
	72121103	0.00000		0.000000	7750000 40
Service From Service To		Manufacturer			7759800.10
2024-03-01	2025-08-23	- Harraracturer		Model No	

Commodity Line Description:

Base Bid

Extended Description:

Base Bid

Line	Commodity Code	Outputitus			
2		Quantity	Unit	Unit Price	Total Price
	72121103	100.00000	FT	119.400000	
Service From Service To		Manufacturer			11940.00
2024-03-01		Manuacturer		Model No	
2021-03-01	2025-08-23				

Commodity Line Description:

Concrete Crack Injection Repairs

Extended Description:

Concrete Crack Injection Repairs

Line	Commodity Code	Quantity	11-14		
3		Quantity	Unit	Unit Price	Total Price
J	72121103	250,00000	FT	83.900000	00075.00
Service From	Service To	Manufacturer			20975.00
2024-03-01		Manufacturer		Model No	
2024-03-01	2025-08-23				

Commodity Line Description:

Concrete Patch Repairs

Extended Description:

Concrete Patch Repairs

Line	Commodity Code	Quantity	Unit	Harte Park	
4 72121103		OIII	Unit Price	Total Price	
	72121103	250.00000	FT	19.900000	4975.00
Service From Service To		Manufacturer			4975.00
2024-03-01	2025 09 22			Model No	
2024-00-01	2025-08-23				

Commodity Line Description:

Concrete Masonry Repointing

Extended Description:

Concrete Masonry Repointing

Date Printed: Dec 5, 2024

Order Number: CPO 0211 4036 GSD2400000007 4

Page: 2

FORM ID: WV-PRC-CPO-002 2020/05

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	72121103	200.00000	CF	373.750000	74750.00
Service From	Service To	Manufacturer		Model No	, , , , , , ,
2024-03-01	2025-08-23				

Commodity Line Description:

Concrete Masonry Grouting and Reinforcing

Extended Description:

Concrete Masonry Grouting and Reinforcing

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	72121103	50.00000	CF	287.000000	14350.00
Service From	Service To	Manufacturer		Model No	11000.00
2024-03-01	2025-08-23			model 110	

Commodity Line Description:

Concrete Masonry Grouting

Extended Description:Concrete Masonry Grouting

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	72121103	500.00000	SI	70.240000	35120.00
Service From	Service To	Manufacturer		Model No	00120.00
2024-03-01	2025-08-23				

Commodity Line Description:

Structural Steel Zinc Rich Primer

Extended Description:

Structural Steel Zinc Rich Primer

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	72121103	100.00000	SF	35.000000	3500.00
Service From	Service To	Manufacturer		Model No	0000.00
2024-03-01	2025-08-23			model ito	

Commodity Line Description:

Hazardous Materials: Asbestos

Extended Description:

Hazardous Materials: Asbestos

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
9	72121103	100.00000	SF	46.550000	4655.00
Service From	Service To	Manufacturer		Model No	1000100
2024-03-01	2025-08-23			model Ho	

Commodity Line Description:

Hazardous Materials: Lead Base Paint

Extended Description:

Hazardous Materials: Lead Base Paint

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
10	72121103	2500.00000	SF	11.530000	28825.00
Service From	Service To	Manufacturer		Model No	20020.00
2024-03-01	2025-08-23			model 140	

Commodity Line Description:

Hazardous Materials: Mold

Extended Description: Hazardous Materials: Mold

Date Printed: Dec 5, 2024 **Order Number:** CPO 0211 4036 GSD2400000007 4

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Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
11	72121103	300.00000	LF	17.570000	5271.00
Service From	Service To	Manufacturer		Model No	
2024-03-01	2025-08-23				

Commodity Line Description:

Crack Repairs for Existing EIFS Cladding

Extended Description:

Crack Repairs for Existing EIFS Cladding

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
12	72121103	250.00000	SF	14.060000	3515.00
Service From	Service To	Manufacturer		Model No	
2024-03-01	2025-08-23				

Commodity Line Description:

Patch Repairs for Existing EIFS Cladding

Extended Description:

Patch Repairs for Existing EIFS Cladding

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
13	72121103	200.00000	LF	1.250000	250.00
Service From	Service To	Manufacturer		Model No	
2024-03-01	2025-08-23				

Commodity Line Description:

Replacement of Interior Gaskets for Existing Curtain Walls

Extended Description:

Replacement of Interior Gaskets for Existing Curtain Walls

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
14	72121103	0.00000		0.000000	513348.32
Service From	Service To	Manufacturer		Model No	
2024-03-01	2025-08-23				

Commodity Line Description:

Change Order 2

Extended Description:

Base Bid

Date Printed: Dec 5, 2024 Order Number: CPO 0211 4036 GSD2400000007 4 Page: 4 FORM ID: WV-PRC-CPO-002 2020/05



A A Document G701° – 2017

Change Order

PROJECT: (Name and address) West Virginia Building 36 Facade Replacement and Restoration One Davis Square Charleston, WV 25301

OWNER: (Name and address) State of West Virginia General Services Division 112 California Avenue Charleston, WV 25305

CONTRACT INFORMATION: Contract For: CPO 0211 4036 GSD2400000007 1

Date: December 18, 2023

ARCHITECT: (Name and address) WDP & Associates Consulting Engineers, 10621 Gateway Blvd #200

Manassas, VA 20110

CHANGE ORDER INFORMATION: Change Order Number: 2

Date: November 25, 2024

CONTRACTOR: (Name and address) Paramount Builders, LLC 501 6th Ave, P.O. Box 1370 Saint Albans, WV 25177

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

CCD #1, Bent Plate at Floor Slabs (Change Order Proposal 02): This change is due to unforseen conditions discovered after the exterior wall demolition. (Add \$96,858.32)

RFP 01, Misc Scope Changes (Change Order Proposal 04 and 09): Reconstruction of the parapet at the feature wall, demolition of beige brick at CL 2 at the south elevation, restoration of the pavers in Davis Square, and credit for removal of cavity insulation at the feature wall and new shelf angles for the south elevation of the feature wall. This change is due to unforseen conditions discovered after the exterior wall demolition. (Add: \$115,753.37; Credit: \$7,215.66)

RFP 02, Removal of steel beam at the feature wall (Change Order Proposal 08): This change is due to unforseen conditions discovered after the exterior wall demolition. The beam was not included in existing drawings used in the development of the design. (Add \$7,990.86)

RFP 03, Framing at Northwest Corner (Change Order Proposal 15): Modifications to the framing at the northwest corner of the building due to non-uniformity of existing wall assembly that was discovered during demolition of the exterior wall. (Add \$8,165.47)

RFP 04, Misc Masonry Repairs (Change Order Proposal 13 and 16): Strengthening of existing masonry parapets and crack repairs at the north elevation. This change is due to unforseen conditions discovered after the exterior wall demolition. (Add \$29,841.26)

CCD #4, Existing Masonry Below Windows (Change Order Proposal 07): This change is due to unforeseen conditions discovered below the existing windows at the first floor level. (Add \$128,489.64)

CCD #5, Grout and Reinforcement (Change Order Proposal 06): This change is due to the installation of grout and reinforcement per RFI 41. (Add \$133,465.06)

The original Contract Sum was The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be increased by this Change Order in the amount of The new Contract Sum including this Change Order will be

The Contract Time will be increased by Zero (0) days. The new date of Substantial Completion will be

\$ 7,967,926.10
\$ 0.00
\$ 7,967,926.10
\$ 513,348.32
\$ 8.481,274.42

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

WDP & Associates Consulting Engineers,	Paramount Builders, LLC	State of West Virginia General Services Division
ARCHITECT (Firm name)	CONTRACTOR (Jam name)	ONNER (Fight name)
godi Kuoroneli	SIGNATURE	SIGNATURE
Jodi Knorowski, Senior Engineer	Denel Fosky	PRINTED NAME AND TITLE
PRINTED NAME AND TITLE November 25, 2024	PRINTED NAME AND TITLE Q	11/2(0/24
DATE	DATE 11 26/24	DATE



PO Box 1370 Saint Albana, WV 25177 Phone 304-727-2770 Fax 304-727-0302

Work Description: slab angle change / see attached sketches & coorespondence

Paramount Job No: 220

by WDP & Paramount

Change Request: #2 CCD work

Contact: Derick Foster

Project: GSD / Building 36 façade renovations

Date: 10/4/2024

	Quantity	Unit	ħ	laterial	E	ktension		Labor	E	xtension	Subcontract	Exte	ension
slab plate & added angle (see attachment)		lot	\$	7,575.00	\$	7,575,00	s	_	\$		\$ -	s	
riginal hardware / scope (3568 units x waste)		boxes	\$	65.00	S	(2,552.55)	\$		3	-	\$ -	S	-
abor for above		manhours	\$	-	\$		S	60.00	S	(29,452,50)	\$ -	S	
ACTUAL COST BELOW		below				100000	The state of	00,00		20,702,00		-	ALC: U
abor 6/3/24 thru 7/12/24		hours	\$		\$		\$	60,00	s	43,680.00	\$ -	\$	-
abor / 7/17/24		hours	\$		\$		\$	60.00	\$	1,080,00	\$ -	S	
abor / 8/8/24		hours	\$		S		S	60.00	\$	1,200.00	\$ -	\$	_
abor / 8/12/24	30	hours	\$		\$		S	60,00	\$	1,800,00	\$ -	\$	
abor / 8/13/24	30	hours	\$		\$		\$	60.00	s	1,800,00	s -	\$	
abor / 8/14/24		hours	\$		\$		\$	60.00	_	1,800,00	\$ -	\$	
abor / 8/19/24		hours	\$		\$. \$	60.00	\$	1,200,00	\$ -	\$	
abor / 8/20/24	30	hours	\$		\$		\$	60.00	S	1,800,00	\$ -	\$	
abor / 8/21/24		hours	S		\$	-	\$	60.00	S	2.700.00	\$ -	\$	
abor / 8/27/24	15	hours	\$		\$		S	60.00	S	900.00	\$ -	\$	
abor / 8/28/24		hours	\$		\$		S	60,00	\$	1,800,00	\$ -	\$	
abor / 8/29/24	30	hours	\$		\$	-	\$	60.00	8	1,800,00		\$	
abor / 9/3/24	44	hours	\$		\$		\$	60,00	\$	2,640,00		\$	
abor / 9/9/24		hours	\$		S		S	60.00	8	600,00		S	
abor / 9/10/24		hours	\$		\$	-	\$	60.00	5	600.00		\$	
abor / 9/11/24	-	hours	\$		\$		S	60.00	\$	600,00	s	\$	
abor / 9/12/24		hours	\$		\$		s	60.00	\$	600.00		\$	
abor / 9/16/24		hours	\$		\$	_	S	60,00	\$	600,00		\$	
abor / 9/17/24		hours	S		\$		8	60.00	\$	600,00		S	
abor / 9/18/24		hours	\$		\$	-	s	60.00	\$	600,00	\$ -	\$	
naterials		1 lot	\$	23,190,77	S	23,190,77	\$	-	\$		\$ -	\$	
		hours	S		\$		S	60.00	\$		s -	\$	
			S		s		s	00.00	\$		\$ -	\$	

Subtotals: \$ 28,213.22

\$ 38,947.50

\$



PO Box 1370

Saint Albans, WV 25177 Phone 304-727-2770 Fax 304-727-0302

Work Description: slab angle change / see attached sketches & coorespondence

Paramount Job No:

220

by WDP & Paramount

Change Request: #2

CCD work

Contact: Derick Foster

Project: GSD / Building 36 façade renovations Date: 10/4/2024

	Quantity	Unit	Material	E	xtension	Labor	 xtension	Subcontract	Exter	sio
	7%	Sales Ta	ax (in above cost)	\$		Labor Burden:	\$ 12,852.68		\$	
			Subtotals:	\$	28,213.22		\$ 51,800.18		\$	-
			Material:	\$	28,213.22					
			Labor:		51,800.18					
			Subtotal:		80,013.40	C				
			GC O&P (15%):		12,002.01					
			L&M Subtotal:	=	92,015.40					
			Subcontractor:	_	-	•				
			Sub Bond 1%:		_					
			Subtotal:							
			Sub O&P (10%):		_			9		
			Sub Subtotal:	_						
			Subtotal:	_	92,015.40	•				
	Contractors	Liability	Insurance (1.5%):		1,452.87					
			2% B&O tax		1,937.17					
			GC Bond (1.5%):		1,452.87					
			Total:		96,858.32	•				
Notes:										

From:

i»¿Tim Hess <thrace1@frontier.com>

Sent:

Friday, May 24, 2024 4:03 PM

To:

Derick Foster

Subject:

Bldg 36 Change Order

Derick -- Based on the Information received, the change to the structural steel will be extremely labor intensive.

Original bracket:

892 pieces 3568 holes 90-degree bend Total wt of 5575 lbs

New design:

120 pieces - 6x120x1/8 inch plate 56 holes per piece for a total of 6720 holes

120 pieces - 2x2x1/8x120 inch angle 28 holes per piece for a total of 3360 holes

Total holes in new design is 10,080

Original design weighed 5575 lbs. New design weighs 3060 lbs (1/8 plate), and 1980 lbs (2x2 angle). Total revised weight 5,040 lbs for a 535 lb difference.

Cost difference in fabrication and paint from original design to new design will be +\$7,575. Estimated additional time inceded is roughly three working days.

Let me know if there are questions.

Thanks Tim Hess 304.542.6897 cell



PO Box 1370 Saint Albans, WV 25177 Phone 304-727-2770 Fax 304-727-0302

Work Description: RFP #1 dated June 11, 2024

Paramount Job No:

220

requested additional information specific to this proposal on 6/13/24

Contact:

Derick Foster

Change Request: #4

Project: GSD / Building 36 façade renovations

Date:

6/28/2024

	Quantity	Unit	-	Waterial	E	xtension		Labor	E	ctension	Sul	ocontract	E	Extension
#1, from RFP (RFI 12)	1	balow	\$		\$	_	\$		s		\$	-	\$	
remove existing being brick	300	221711	\$		\$	-	\$		s		s	-	\$	
demo production		crewdays	\$		\$	_	s	1,440,00	\$	3,456.00	\$		\$	
disposal of material		ls	\$	800.00	s	800.00	S	.,,,,,,,,,	3	0,700.00	\$		S	
demo hammer		İs	S	250.00	\$	250.00	\$		\$		3		S	
new framing and sheathing work	300		S	6,00	s	1,800,00	\$	6,00	\$	1,800,00	\$		\$	_
#2 from RFP (RFI 16)	178	sf	S	-	\$	-	\$		\$	-	\$		S	
demolition of existing cmu parapet	1,424	crewdays	\$	_	\$		\$	1,440,00	\$	2,050.56	\$	_	\$	
disposal of material	1	ls	\$	474,67	\$	474.67	\$	-	\$		\$	-	\$	
demo hammer	1	ls	\$	148.33	\$	148.33	\$		\$		\$		\$	
reinstaliation of new CMU parapet (Mardo)	1	sub	\$		\$		\$		\$		\$	6,597,02	\$	6,597.02
complete penthouse tenting protection (Safway)	1	excluded	\$		\$		\$		\$		\$		\$	
install plywood roof protyection at feature wall parapet roof section	495	sf	\$	2.50	\$	1,237,50	\$	4.00	\$	1,980.00	\$		S	
interior clean-up	2	crewdays	\$	125,00	\$	250,00	\$	1,440,00	\$	2,880.00	\$		\$	
re-roof this penthouse roofing material (discussed on site)	ADD TO SE	excluded	\$		5	_	\$		\$		s		\$	
#3 from RFP (RFI 17) (Not part of this proposal)		none	\$		\$		\$		\$	747	\$		\$	
#4, from RFP	3200	sf	\$	-	\$	-	\$	**	\$	140	\$		\$	
remove existing earth subgrade to achieve 8" of compacted stone	87.3	СУ	\$	25.00	\$	2,183,70	3	25.00	\$	2,183.70		-	Ś	_
remove excavated material from site via off site location	87.3	СУ	\$		\$	_	\$		\$	-	\$	35.00	\$	3,057,19
vibraplate cut subgrade for owner testing	3200.0	of s	\$	0.25	\$	800.00	\$	0.40	s	1.280.00	S		S	
seotextile orid material		ls	\$	575,00	\$	575.00	\$		S	-	\$	-	\$	_
#57 stone subbase	143	tons	\$	33.00	\$	4,716,80	\$	15.00	\$	2,144.00	\$		S	
vibraplate 2 lifts as requested	6400	sf	3	0.25	\$	1,600,00	\$	0,55	\$	3,520.00	\$		\$	-
no concrete work included		none	\$		\$		\$	-	\$		\$	-	\$	-
sand / masonny reinstall work	320) sf	\$	3,00	\$	9,600.00	\$	7,50	\$	24,000.00	\$		\$	_ •
			\$		\$		\$		\$	7.	\$		\$	_

 Subtotals:
 \$ 24,436.00
 \$ 45,294.26
 \$ 9,654.21

 7% Sales Tax
 \$ 1,710.52
 Labor Burden:
 \$ 14,947.11
 \$

 Subtotals:
 \$ 26,146.52
 \$ 60,241.37
 \$ 9,654.21



PO Box 1370 Saint Albans, WV 25177 Phone 304-727-2770 Fax 304-727-0302

Work Description: RFP #1 dated June 11, 2024

Paramount Job No:

220

requested additional information specific to this proposal on 6/13/24

Derick Foster

Change Request: #4

Project: GSD / Building 36 façade renovations

Contact: Date:

6/28/2024

Quantity U	Init Material	Extension	Labor	Extension	Subcontract	Extension-
	Material:	\$ 26,146.52				
	Labor:	\$ 60,241.37				
	Subtotal:	\$ 86,387.89				
	GC O&P (15%):_	\$ 12,958.18				
	L&M Subtotal:	\$ 99,346.08				
	Subcontractor:	\$ 9,654.21				
	Sub Bond 1%:	\$ 				
	Subtotal:	\$ 9,654.21				
	Sub O&P (10%):	\$ 965,42				
	Sub Subtotal:	\$ 10,619.63				
	Subtotal:	\$ 109,965.70				
Contractors Lia	bility Insurance (1.5%):	\$ 1,736.30				
	2% B&O tax	\$ 2,315.07				
	GC Bond (1.5%):	\$ 1,736.30				
	Total:	\$ 115,753.37				

Notes: #1

1. Applies to south elevation only.

#2

#2

1. Not part of this proposal

#1

- 1. We're installing new work against existing concrete curbing work therefore we cannot guarantee slope as request
- If you require this walkway draining to one side or the other, either the design team or this contractor will need a surveyor to verify existing grades on existing conditions.
- 3. If you require slope verification, this proposal must be adjusted for that elevation work.
- 4. If you require slope as noted above, removal and reinstallation of concrete curb perimeter could be required.
- 5. We will be vibrating 8" of stone in 4" lifts as outlined above
- Some new pavers will be purchased to complete this task.
 Some existing pavers were missing and/or destroyed before we mobilized
- 7. All testing for this work is excluded and expected to be by owner.



111 Ankrom Road
Waynesburg, PA 15370
724.852.1582 * 800.570.6634 (fax)
mardo@mardomasonry.com * www.mardomasonry.com

PCO = INSTALL NEW CMU @ PARAPET

TO:

Paramount Builders

1 of 1

DATE:

6/24/24

PREOJECT: BUILDING 36

TERMS:

DESCRIPTION OF CHANGE:

New 8" CMU @ Parapet - 3 Courses = 198 CMU

ection A HOURS	MAN POWER PROVIDED	# OF MEN	PRICE PER HOUR	TOTAL
16	Foreman	1	\$82.50	\$1,320.00
16	Bricklayer	1	\$69.95	\$1,119.20
16	Labor	1	\$56.29	\$900.64
	THIS DOES NOT INCLUDE ROD & GROUP FUNCTIONER			\$0.00
	ROD & GROUT PLACEMENT IS INCLUDED IN CONTRACT			\$0.00
	THIS PLO IS FOR CALL INSTALL ONLY			\$0.00
		Total Section	nA	\$3,339.84

Section B			
UNITS	MATERIAL/EQUIPMENT DESCRIPTION	UNIT PRICE	TOTAL
198	8" CMU	\$2.20	\$435.60
10	8" CMU WASTE (5%)	\$2.20	\$22.00
8	Mortar	\$16.00	\$128.00
1	Ton Sand	\$90.00	\$90.00
90	LF Wire Reinforcement	\$0.75	\$67.50
6	2 Days Per diem Per Each Worker (Room + Meals)	\$243.00	\$1,458.00
			\$0.00
		Total Section B	\$2,201.10

Sub-Total	\$5,540.94
O/P 15%	\$831.14
Sub- Total	\$6,372.08
Liability Ins (1.5%)	\$95.58
Sub -Total	\$6,467.66
B&O 2%	\$129.35
PCO TOTAL AMOUNT	\$6,597.02

Miscellaneous Site Improvements, Tot Lot Equipment, Tot Lot - Mulch Surface, Synthetic Surface	\$	19	SF
Miscellaneous Site Improvements, Trash Enclosures/Receptacles, Trash enclosures-brick/CMU 6' high, Trash receptacles-Victor Stanley Model S-45, Trash enclosures-wood 6' high	\$	8,118	EA
Miscellaneous Site Improvements, Trash Pads, Trash pads 6" thick concrete	\$	16	SF
ENGINEERING AND SURVEY	\$	-	
As-Built Drawing and Survey	\$ '	9,548	LS
Geotech Testing & Inspection	\$	174	HR
R.O.W. Monuments'Surveyed In Place	\$	808	EA
Storm and Sanitary As-Built, and Video Inspection	\$	15	LF
Test Pits (not allowing for rock excavation), Each location but not exceeding 15' deep	\$	1,815	EA
CLEAR & GRUB	\$		
Clear & Grub, Grading, Remove vegetation, grass areas, shrubs, trees, out buildings, utilities, water feeder ines, sanitary laterals, gas and electrical feeds, sanitary sewer, Remove utility poles, underground utility ines, and boxes/vaults of same. Remove fencing, Remove parking lot asphalt and curb and gutter. Remove pools and in ground spas and all associated footings and foundations. Remove large fencing built with iron/steel pickets, razor wire, brick or concrete piers/foundations.	\$	15,900	AC
DEMOLITION	\$		
Building Demo includes demolition, load haul and dump fee, Small Building Wood or Masonry, Haul, Rubbish 10 mi. R/T, Concrete Pavement and Sidewalk WWF Reinforced, Non-reinforced and Disposal	\$	125	SY
Remove and reset guardrail	\$	33	LF
Remove traffic barricade	\$	212	EA
Remove sanitary & storm manholes/structures	\$	572	EA
Remove sanitary & storm pipe	\$	64	LF
Relocate existing utility pole with wires - urban setting	\$	80,509	EA
Relocate underground power, Encased duct bank, includes cable and trenching	\$	646	LF
EARTHWORK	\$	-	
Borrow (Buy/Load) Non-Structural Fill & Select Structural Fill, Excavation, Rock, Blast/ Hoe Ram, Rip	\$	50	CY
Grading, Site Grading	\$	1	SY
Unsuitable Material: Load and haul, Dump Charge-unsuitable material	\$	45	CY
ANDSCAPING	\$ Estin	nated \$4	5/Actua
2" 2 gallon (or smaller)	\$	60	EA
8" 3 gallon	\$	76	EA
24" 5 gallon	\$	104	EA
Deciduous, 1" caliper	\$	548	EA
Deciduous, 2" caliper	\$	1,093	EA
Deciduous, 3" caliper	\$	1,455	EA
Deciduous, 4" caliper and larger	\$	2,163	EA
Evergreen, 6' in height	\$	336	EA
Evergreen, 8' in height	\$	609	EA
Evergreen, 10' in height	\$	1,081	EA
Evergreen, 12' in height	\$	1,455	EA
ree Well, Stone (D=10', H=3')	\$	5,632	EA
Standard Root Pruning to include Trenching, Pruning and Backfilling with Soil/Compost	\$	12	LF
ROSION AND SEDIMENT CONTROL	\$	-	
Sabions	\$	249	CY
Grid Pavers	\$	150	SY

2/28/2024



PO Box 1370 Saint Albans, WV 25177 Phone 304-727-2770 Fax 304-727-0302

Work Description: cost associated with RFI #17

Paramount Job No:

220

Change Request: #9

Project: GSD / Building 36 façade renovations

Contact:

Date:

Derick Foster 7/29/2024

	Quantity	Unit	, I	Aaterial	E	tension	L	abor	Exte	nsion	Su	bcontract	Extension
galvanized steel angles		lot	\$	5,700.00	\$	5,700.00	\$		\$	- :	S	-	\$
mason y add for cmu		sub	\$	-	\$		\$	•	\$	-	\$	1,705.12	\$ 1,705.12
masonry deduct for insulation	4	sub	5	-	\$		\$	-	\$	-	\$	14,313.05	\$ (14,313.05
			\$	•	\$	-	\$		\$	-	\$	-	\$ •
	Arrive (1)		\$	-	S		\$		\$		\$		\$

\$ (12,607.93) \$ -\$ (12,607.93)

Material: \$ 6,099.00 Labor: \$ Subtotal: \$ 6,099.00 GC O&P (15%): \$ 914.85 L&M Subtotal: \$ 7,013.85 Subcontractor: \$ (12,607.93) Sub Bond 1%: \$ Subtotal: \$ (12,607.93) Sub O&P (10%): \$ (1,260.79)Sub Subtotal: \$ (13,868.72) Subtotal: \$ (6,854.87)

Contractors Liability Insurance (1.5%): \$ (108.23) 2% 8&O tax \$ (144.31) GC Bond (1.5%): \$ (108.23)

Total: \$ (7,215.66)

Notes: This contractor does not guarantee the accuracy or any dimensions specific to this scope change.

Designer of record is solely responsible for the functionality/accuracy for this scope change.

Putnam Metalworks

QUOTATION

475 Hess Drive
Post Office Box 300
Scott Depot WV 25560
Phone: 304.542.6897
thrace1@frontier.com

DATE:

July 25, 2024

Customer:

Paramount Builders

PO Box 1370

St. Albans WV 25177 Ph: 304.272.2770 Ship To:

SAME

Comments or Special Instructions:

220-1

QUANTITY	DESCRIPTION	U	NIT PRICE	1	AMOUNT
QUANTITY	RFI 17 — supply parts to customer spec All parts galvanized and delivered to Bldg 36, Capitol St.	\$	5,700.00	\$	5,700.00
-			SUBTOTAL TAX RATE	\$	5,700.00
	eum		SALES TAX		-
	Sniri	TING Q	TOTAL	\$	5,700.00

If you have any questions concerning this quotation, contact Tim Hess at 304.542.6897.

THANK YOU FOR YOUR BUSINESS!



111 Ankrom Road Waynesburg, PA 15370 724.852.1582 * 800.570.6634 (fax) mardo@mardomasonry.com * www.mardomasonry.com

P.C.O RFI #17 ADDITIONAL CMU

TO:	Paramount Builders		# 17 Additional CMU
		DATE;	7/29/24
PREOJECT	F: BUILDING 36	TERMS:	
DESCRIPT	TION OF CHANGE:		
Additiona	I CMU Per RFI #17		

Section A			PRICE PER	
HOURS	MAN POWER PROVIDED	# OF MEN	HOUR	TOTAL
	Foreman	1	\$82.50	\$330.00
4	Bricklayer	1	\$69.95	\$279.80
4		1	\$56.29	\$225.16
4	Labor			\$0.00
				\$0.00
				\$0.00
		Total Sectio	n A	\$834.96

Section B		1	T
UNITS	MATERIAL/EQUIPMENT DESCRIPTION	UNIT PRICE	TOTAL
	8" CMU	\$2.20	\$118.80
54	8" CMU Half High	\$2.30	\$41.40
18	Mortar	\$16.00	\$32.00
2	Ton Sand	\$90.00	\$22.50
0.25	LF Wire Reinforcement	\$0.75	\$18.00
24	.5 Days Per diem Per Each Worker (Room + Meals)	\$243.00	\$364.50
1.5	.5 Days Per Glein Per Each Worker (Noom V Inters)		\$0.00
		Total Section B	\$597.20

Sub-Total	\$1,432.16
O/P 15%	\$214.82
Sub- Total	\$1,646.98
Liability Ins (1.5%)	\$24.70
Sub -Total	\$1,671.69
B&O 2%	\$33.43
PCO TOTAL AMOUNT	\$1,705.12



111 Ankrom Road Waynesburg, PA 15370 724.852.1582 * 800.570.6634 (fax) mardo@mardomasonry.com * www.mardomasonry.com

PCO = RFI #17 Cavity Wall Insulation CREDIT

TO: Paramount Builders		- 1	17 CREDIT	
		DATE:	7/29/24	
PREOJECT: BUILDI	NG 36	TERMS:		
DESCRIPTION OF C	HANGE:		- 1 1 1 1 1 1 2 1 2 1 2 1 1 1 1 1 1 1 1	79111
Remove Cavity Wal	I Insulation - RFI #17			

Section A		# OF MEN	PRICE PER	TOTAL
HOURS	MAN POWER PROVIDED	# OF MEN	HOUR	
24	Bricklayer / Superintendent	1	\$82.50	\$1,980.00
24		1	\$69.95	\$1,678.80
24	Bricklayer	1	\$56.29	\$1,350.96
24	24 Labor			\$0.00
				\$0.00
				\$0.00
				\$0.00
		Total Sectio	n A	\$5,009.76

Section B			T
UNITS	MATERIAL/EQUIPMENT DESCRIPTION	UNIT PRICE	TOTAL
	1900 sqft. Mineral Wool Insulation	\$1.75	\$3,325.00
1,900	Rainbarrier Clip	\$1.25	\$1,500.00
	Per diem	\$243.00	\$2,187.00
9	(Gi Giori	\$0.00	\$0.00
		\$0.00	\$0.00
		Total Section B	\$7,012.00

Sub-Total	\$12,021.76
O/P 15%	\$1,803.26
Sub- Total	\$13,825.02
Liability Ins (1.5%)	\$207.38
Sub -Total	\$14,032.40
B&O 2%	\$280.65
PCO TOTAL CREDIT	\$14,313.05



PO Box 1370 Saint Aftens, WV 25177 Phone 304-727-2770 Fax 304-727-0302

Work Description: RFP 02 / remove steel (ONLY) @ feature wall per request

Paramount Job No:

220

revised on 7/18/24

Change Request: #8

Contact:

Derick Foster 9/10/2024

Project: GSD / Building 36 façade renovations

Date:

	Quantity	Unit	M	aterial	E	ctension	1	abor	E	dension	Subc	ontract		Extension
ACTUAL COST	7-17	CHECK	S	-	\$		3		\$	_	\$		\$	
demo labor 8/13/24	30	hours	S		\$		\$	60.00	\$	1,800.00	\$	-	\$	
Jemo labor 8/14/24	30	hours	\$	-	\$	-	\$	60.00	\$	1,800.00	\$	-	\$	
materials	1	ls	\$	1,078.01	\$	1,078.01	\$	-	\$		\$	-	\$	
air ges (credit card)	1	ls	\$	116.52	\$	116.52	\$	-	S		\$		S	
dumpster	1	ts.	\$	500.00	\$	500.00	\$	-	5		\$	-	8	
		Desdin	\$		\$		\$	-	8		\$	-	\$	

 Subtotals:
 \$ 1,694.53
 \$ 3,600.00

 7% Sales Tex
 \$ 118.62
 Labor Burden:
 \$ 1,188.00

 Subtotals:
 \$ 1,813.15
 \$ 4,788.00

\$ -\$ -

work complete

Material: \$ 1,813.15 Labor: \$ 4,788.00 Subtotal: \$ 6,601.15 GC O&P (15%): \$ 990.17 L&M Subtotal: \$ 7,591.32 Subcontractor: \$ Sub Bond 1%: \$ Subtotal: \$ Sub O&P (10%): \$ Sub Subtotal: \$ Subtotal: \$ 7,591.32

Subtotal: \$ 7,591.32 Contractors Liability Insurance (1.5%): \$ 119.86

2% B&O tax \$ 159.82

GC Bond (1.5%): \$ 119.86

Total: \$ 7,990.86

Notes:



PO Box 1370 Saint Albans, WV 25177 Phores 304-727-2770 Fax 304-727-0302

Work Description: exterior wall framing changes per rfl 29 & rfp 03

Paramount Job No:

220

Change Request: #15

Project: GSD / Building 36 façade renovations

Contact: Date: Derick Foster 9/23/2024

	Quantity	Unit	Material	Ext	ension	La	bor	Extension	S	ubcontract	 xtension
new age subcontractor add	1	sub	\$ -	\$		\$		s -	\$	10,190.00	\$ 10,190.00
nasonry scope removal deduct		sub	\$ -	\$	-	\$		S -	\$	3,138.00	(3,138.00
	018/2018		s -	\$		\$		\$.	5		\$
		ton to	\$ -	S	•	S		\$ -	\$,	\$
				_					_		
						-			-		
			Subtotals:		-	1 mh	B	\$ -			\$ 7,052.0
			7% Sales Tax		-	Labor	Burden:		-		\$
			Subtotals:	3	-			\$ -			\$ 7,052.0
			Material:	*	_						
			Labor		-						
			Subtotal			-					
			GC O&P (15%)	:_\$	-	_					
			L&M Subtotal	: \$							
			Subcontractor		7,052.00						
			Sub Bond 1%			_					
			Subtotal	: \$	7,052.00						
			Sub O&P (10%) Sub Subtotal		705.20 7,757.20						
			Subtotal		7,757.20						
	Contracto	e I lahilih	Insurance (1.5%)		122.48						
	5011040401	o Laomi,	2% B&O ta		163.31						
			GC Bond (1.5%)		122.48						
			Tota		8,165.47						
				•							

From:

Chris Sauvageot <newageconstructionllc@outlook.com>

Sent:

Thursday, September 26, 2024 9:31 AM

To:

Derick Foster; Charlie Ball

Cc:

Kemp Holmes

Subject:

Re: Building 36 / cost needed for RFI 29 - Cracking at NE Parapets.pdf

Derick,

Our total costs for the additional framing per RFI 29 response and SSK6 will be \$3.640. Let us know if we should proceed with this work. Thanks!

From: Derick Foster <dfoster@paramountwv.com> Sent: Monday, September 23, 2024 4:17 PM

To: Chris Savageot (newageconstruction||c@outlook.com); Charlie Ball

Cc: Kemp Holmes

Subject: Building 36 / cost needed for RFI 29 - Cracking at NE Parapets.pdf

Please price.

This is north east corner work.

From:

Chris Sauvageot < newageconstruction llc@outlook.com >

Sent:

Friday, September 20, 2024 12:47 PM

To:

Derick Foster

Subject:

Re: Building 36 - RFP 03 - Framing at Northwest Corner

Attachments:

image001.jpg; Outlook-cid_image0

Hey Derick, please see pricing below for RFP 03. Also, when you get a chance, send me the documents for the changes at the East corner and we'll get pricing over for it as well. Thanks!

Deduct labor and material for 4" Z Girts and 3/8" anchors: (\$9,460) Add labor and materials for framing as per SSK-5 drawings: \$16,010

setal add for charge order

75E 550

From: Derick Foster <dfoster@paramountwv.com>

Sent: Thursday, September 12, 2024 9:39 AM

To: Don Popovich (pop@mardomasonry.com); Chris Savageot (newageconstructionllc@outlook.com); Charlie Ball; 'Mark

Kovalev'; Adam Angel; Brian Adams (brian@givenglass.com); John Given (john@givenglass.com)

Cc: Kemp Holmes

Subject: FW: Building 36 - RFP 03 - Framing at Northwest Corner

I need each of you to review this change order request and give me a cost or deduct specific to your scope if it applies to your scope.

Please get this back to me no later than 9/20/24.

Thank you

DERICK FOSTER | PRESIDENT PARAMOUNT BUILDERS

PO Box 1370 Saint Albans, WV 25177

T: 304.727.2770 | M: 304.546.9365 | F: 304.727.0302

E: dfoster@paramountwv.com<mailto:dfoster@paramountwv.com> | W:

http://www.paramountwv.com/<http://www.paramountwv.com/>

[cid:image001.jpg@01DB04F7.98A78430]

From: Jodi Knorowski <JKnorowski@wdpa.com> Sent: Wednesday, September 11, 2024 9:14 AM

To: Derick Foster <dfoster@paramountwv.com>; Kemp Holmes <kholmes@paramountwv.com>

Cc: Rex Cyphers <RCyphers@wdpa.com>; Aaron M Armstrong <aaron.m.armstrong@wv.gov>; Harmon, Sidney C <sidney.c.harmon@wv.gov>; Richard C Atencio <richard.c.atencio@wv.gov>; Tyler Williams <TWilliams@wdpa.com> Subject: Building 36 - RFP 03 - Framing at Northwest Corner

Derick/Kemp,

Please see attached for RFP 03 including details for the framing at the northwest corner of the building. Let us know if you have any questions.

From:

Don Popovich <pop@mardomasonry.com>

Sent:

Tuesday, October 1, 2024 8:40 AM

To:

Derick Foster

Subject:

FW: Building 36 - RFP 03 - Framing at Northwest Corner

Attachments:

RFP 03 - Framing at Northwest Corner.pdf

Credit to furnish and install of 1.5 yds grout = \$3,138.00 Thanks
POP

Vm Topouil



412-897-8935 - Cell 800-570-6634 - Fax

Note: This is a confidential communication. If you are not the Intended recipient please contact the undersigned immediately and destroy this message and all attachments. Thank you pop@mardomasonry.com

From: Derick Foster <dfoster@paramountwv.com>

Sent: Monday, September 30, 2024 1:22 PM
To: Don Popovich <pop@mardomasonry.com>
Cc: Kemp Holmes <kholmes@paramountwv.com>

Subject: RE: Building 36 - RFP 03 - Framing at Northwest Corner

Pop,

I still need the deduct for this scope:

The deductive scope items that are no longer required as part of this change include:



PO Box 1370 Saint Albane, WV 25177 Phone 304-727-2770 Fax 364-727-0362

Work Description: reinforcing at parapet per Jodi's email dated 8/23/24

Paramount Job No:

220

Change Request: #13

Project: GSD / Building 36 façade renovations

Contact:

Date:

Derick Foster 7/29/2024

18,050.00

	Quantity	Unit	Mat	erial	Exter	raion	La	bor	Exte	nsion	Su	bcontract	Extension
framing sub	1	sub	\$		s		s	-	\$		\$	13,550.00	\$ 13,550.00
roofing sub	West of	aub	\$	-	\$		S		\$		\$	2,500.00	\$ 2,500.00
	T. T. T. T. T. T.	(SE	5	-	\$	-	\$		8	-	\$	-	\$ -
	Lanca de la constante de la co	1000	5	-	5		\$	-	3	-	\$		\$ (4)

Subtotals: \$

Material; \$ Labor: \$ Subtotal: \$ GC O&P (15%): \$ L&M Subtotal: \$ Subcontractor: \$ 16,050.00 Sub Bond 1%: \$ Subtotal: \$ 16,050.00 Sub O&P (10%): \$ 1,605.00 Sub Subtotal: \$ 17,855.00 Subtotal: \$ 17,655.00

Contractors Liability Insurance (1.5%): \$ 278,76

2% B&O tax \$ 371.68 GC Bond (1.5%): \$ 278.76

Total: \$ 18,584.21

Notes:



PO Box 1370 Saint Albana, WY 25177 Phone 384-727-2770 Fax 394-727-0302

Work Description: RFI 42 / north elevation cmy masonry cracking repair

Paramount Job No:

220

Change Request: #16

Project: GSD / Building 36 façade renovations

Contact:

Derick Foster

Date:

10/14/2024

	Quantity	Unit	Materiel	E	Extension	La	bor	Exte	nsion	Su	bcontract		Extension
masonry scope removal deduct	1	sub	\$ -	\$		\$		\$		\$	9,722.00	\$	9,722.00
	1777.5	Hor 2	\$ -	\$		\$	-	\$	-	\$		\$	
	A PER		\$ -	\$		\$		\$	•	\$	-	\$	
				_								_	
				eryme				-		-		_	
			Subtotals:	S	-	Labor	Maradam.	S	-			2	9,722.0
			7% Sales Tax			Labor	Burden:		÷	-		-	0.700.5
			Subtotals:	\$	-			\$	-			\$	9,722.0
			Material:	S									
			Labor										
			Subtotal:		,								
			GC O&P (15%):			2							(*)
			L&M Subtotal:	\$									
			Subcontractor	: \$	9,722.00								
			Sub Bond 1%:	\$									
			Subtotal		9,722.00								
			Sub O&P (10%)		972.20								
			Sub Subtotal		10,694.20								
			Subtotal		10,694.20								
	Contractor	s Liability	Insurance (1.5%)		168.86								
			2% B&O ta: GC Bond (1.5%)		225.14 168.86								
			Total		11,237.03	,							

From:

Chris Sauvageot <newageconstructionllc@outlook.com>

Sent:

Tuesday, September 3, 2024 5:02 PM

To:

Derick Foster

Subject:

Re: Building 36 - Masonry Parapet Reinforcement / price change request

Attachments:

image001.jpg; image002.jpg

Hey Derick, our pricing for the parapet reinforcement strongback wall would be a total of \$13,550 for the following scope of work:

- Metal stud framing as per sketch by WDP at locations highlighted on sheet D1.6 with notes. Framing priced as 600s162-68 with G90 coating. Studs noted on sketch are not available.

Install 5/8° glassmat sheathing on strongback wall

- Install clips/anchors as per sketch

5/8 ply 2000) P

From: Derick Foster <dfoster@paramountwv.com>

Sent: Tuesday, September 3, 2024 1:24 PM

To: Adam Angel; Charlie Ball; Chris Savageot (newageconstructionIIc@outlook.com)

Cc: Kemp Holmes

Subject: RE: Building 36 - Masonry Parapet Reinforcement / price change request

this should be in the base scope of work already exterior sheathing is included on the back side of the parapets per Detail 6/A4.7.

Guys, I need this pricing today please.

DERICK FOSTER | PRESIDENT **PARAMOUNT BUILDERS**

PO Box 1370 Saint Albans, WV 25177

T: 304.727.2770 | M: 304.546.9365 | F: 304.727.0302

E: dfoster@paramountwv.com<mailto:dfoster@paramountwv.com> | W:

http://www.paramountwv.com/<http://www.paramountwv.com/>

[cid:image001.jpg@01DAFE04.A67AA230]

From: Derick Foster

Sent: Monday, August 26, 2024 7:53 AM

To: Adam Angel <aangel@krsm.net>; Charlie Ball <cball.newage@outlook.com>; Chris Savageot

(newageconstructionIIc@outlook.com) < newageconstructionIIc@outlook.com>

Cc: Kemp Holmes < kholmes@paramountwv.com>

Subject: Building 36 - Masonry Parapet Reinforcement / price change request

Please get me pricing no later than 99/7/24.

Call or email if you have questions.

Thank you,

Derick

DERICK FOSTER | PRESIDENT PARAMOUNT BUILDERS

PO Box 1370 Saint Albans, WV 25177

T: 304.727.2770 | M: 304.546.9365 | F: 304.727.0302

From:

Adam Angel <aangel@krsm.net>

Sent:

Thursday, September 5, 2024 12:07 PM

To:

Derick Foster

Cc:

Chris Savageot (newageconstructionIIc@outlook.com); Charlie Ball; Kemp Holmes

Subject:

Re: Building 36 - Masonry Parapet Reinforcement / price change request

Derick, this is the info I got from estimating.

bave to add plywood sheating (nontreated) over those studs too.



With the change in plane of the wall, there is additional membrane that will be required for this work, however, replacement of the roof at these locations was part of the base scope of work

Adam Angel

Project Manager

Kalkreuth Roofing and Sheet Metal, Inc.

53-14th Street | PO Drawer 6399 | Wheeling, WV 26003

O: 304-232-8540 C: 304-551-1851 F: 304-233-5305 W: krsm.net

On Sep 4, 2024, at 12:45 PM, Derick Foster <dfoster@paramountwv.com> wrote:

Adam....

I need your price.

Can you respond so I know you're working on it?.

DERICK FOSTER | PRESIDENT
PARAMOUNT BUILDERS
PO Box 1370 Saint Albans, WV 25177
T: 304.727.2770 | M: 304.546.9365 | F: 304.727.0302
E: dfoster@paramountwv.com | W: www.paramountwv.com <image001.jpg>

From: Derick Foster

Sent: Tuesday, September 3, 2024 1:25 PM

To: Adam Angel <aangel@krsm.net>; Chris Savageot (newageconstruction|lc@outlook.com)

<newageconstructionllc@outlook.com>; Charlie Ball <cball.newage@outlook.com>

From:

Don Popovich spop@mardomasonry.com>

Sent:

Tuesday, October 1, 2024 10:04 AM

To:

Derick Foster

Subject:

FW: Emailing: RFI 42 - Cracking at North Elevation.pdf

Attachments:

RFI 42 - Cracking at North Elevation.pdf

Cost to cut out , furnish and install Simpson strong ties & repoint Total add 1597772.00

Thanks POP

412-897-8935 - Cell 800-570-6634 - Fax

Note: This is a confidential communication. If you are not the intended recipient please contact the undersigned immediately and destroy this message and all attachments. Thank you pop@mardomasonry,com

----Original Message-----

From: Derick Foster <dfoster@paramountwv.com> Sent: Monday, September 30, 2024 1:23 PM To: Don Popovich <pop@mardomasonry.com>

Cc: Kemp Holmes < kholmes@paramountwv.com>

Subject: FW: Emailing: RFI 42 - Cracking at North Elevation.pdf

And this one.

DERICK FOSTER | PRESIDENT PARAMOUNT BUILDERS PO Box 1370 Saint Albans, WV 25177

T: 304.727.2770 | M: 304.546.9365 | F: 304.727.0302

E: dfoster@paramountwv.com | W: www.paramountwv.com

----Original Message----From: Derick Foster



PO Box 1370 Saint Albans, WV 25177 Phone 304-727-2770 Fax 304-727-0302

Work Description: RFI #21 / window sill change from inherited field conditions

Paramount Job No:

220

includes masonry demo throughout

Change Request: #7

Contact:

Derick Foster

Project: GSD / Building 36 façade renovations

Date: 9/30/2024

	Quantity	Unit	Mater	rial	Extension	L	.abor	Ex	tension	Subc	ontract		Extension
	U STORY												
existing cmu grout in scope @ window sill only	-1	sub	5		\$ -	\$		\$		\$	2,140.64	\$	(2,140.64
ACTUAL COST	1	below	\$	-	\$ -	\$	-	\$		\$		\$	
labor / 7/31/24	10	hours	\$	-	\$ -	\$	60.00	\$	600.00	\$	-	\$	
labor 8/1/24	20	hours	\$	-	\$ -	\$	60.00	\$	1,200.00	\$		\$	
labor 8/5/24	20	hours	\$	-	\$ -	\$	60.00	\$	1,200.00	. \$	-	\$	-
labor 8/6/24	20	hours	.\$.	-	\$ -	\$	60.00	\$	1,200.00	\$.	-	\$	-
labor 8/7/24	30	hours	\$	-	\$ -	\$	60.00	\$	1,800.00	\$		\$	
labor 8/8/24	30	hours	\$		\$ -	\$	60.00	\$	1,800.00	\$	-	\$	-
labor 8/12/24	20	hours	\$		\$ -	\$	60.00	\$	1,200.00	\$		\$	
labor 8/15/24	30	hours	\$	-	\$ -	\$	60.00	\$	1,800.00	\$	-	\$	
labor 8/22/24	30	hours	\$	_	\$ -	\$	60.00	\$	1,800.00	\$	-	\$	_
labor 8/26/24	30	hours	\$	-	\$ -	\$	60.00	\$	1,800.00	\$	-	\$	-
labor 8/27/24	30	hours	\$		\$ -	\$	60.00	\$	1,800.00	\$	•	\$	
labor 8/28/24	30	hours	\$		\$ -	\$	60.00	\$	1,800.00	\$		\$	
labor 8/29/24	30	hours	\$	-	\$ -	\$	60.00	\$	1,800.00	\$		\$	_
labor 9/3/24	18	hours	\$	-	\$ -	\$	60.00	\$	1,080.00	\$		\$	
labor 9/4/24	60	hours	\$	-	\$ -	\$	60.00	\$	3,600.00	\$	-	\$	-
labor 9/5/24	50	hours	\$		\$ -	\$	60.00	\$	3,000.00	\$	-	\$	
labor 9/9/24	30	hours	\$	-	\$ -	\$	60.00	\$	1,800.00	\$	-	S	_
labor 9/10/24	20	hours	\$		\$ -	\$	60.00	\$	1,200.00	s		S	
labor 9/11/24	20	hours	\$	-	\$ -	\$	60.00	\$	1,200.00	\$		\$	
labor 9/12/24	20	hours	\$	-	\$ -	S	60.00	_	1,200.00	_		\$	
labor 9/16/24	20	hours	\$	-	s -	s	60.00	_	1,200.00			\$	
labor 9/17/24	20	hours	\$		\$ -	\$	60.00	_	1,200.00	+		\$	-
labor 9/18/24		hours	\$		\$ -	\$	60.00	_	1,200.00			\$	
labor 9/19/24		hours	\$	_	s -	\$	60.00		1,200.00	_		\$	
labor 9/26/24		hours	\$	-	\$ -	\$	60.00	_	1,800.00	_		\$	
labor 10/1/24		hours	\$	-	\$ -	\$	60.00	_	1,800.00			\$	-
labor 10/2/24		hours	\$		\$ -	\$	60.00	+	1,200.00	-	-	\$	-
labor 10/3/24		0 hours.	\$		\$ -	\$	60.00	+	2,400.00			\$	-
labor 10/7/24		0 hours	\$		s -	\$	60.00	_	1,800.00	_	-	\$	
labor 10/21/24		0 hours	\$		\$ -	\$	60.00	-	1,800.00	_		\$	
labor 10/22/24		0 hours	\$	_	\$ -	\$	60.00	_	1,800.00	_		S	



PO Box 1370

Saint Albans, WV 25177

Phone 304-727-2770

Fax 304-727-0302

Work Description: RFI #21 / window sill change from inherited field conditions

Paramount Job No:

220

Change Request: #7

includes masonry demo throughout

Contact: Date: Derick Foster 9/30/2024

(2,140.64)

(2,140.64)

Project: GSD / Building 36 façade renovations

Quantity Unit Material Extension Labor Extension Subcontract Extension labor 10/23/24 30 hours \$ \$ \$ 60.00 \$. 1.800.00 \$ \$ labor 10/24/24 30 hours \$ \$ \$ 60.00 \$ 1,800.00 \$ \$ labor 10/29/24 12 hours \$ \$ \$ 60.00 -\$ 720.00 \$ \$ labor 10/30/24 12 hours \$ \$ \$ 60.00 \$ 720.00 \$ \$ dumpster 1 lot \$ 2,222.40 \$ 2,222.40 \$ \$ \$ \$ heldelberg conncrete materials 1 lot \$ 6,332.50 \$ 6,332.50 \$ \$ \$ \$ concrete pumping 1 lot \$ 2,238.45 \$ 2.238.45 \$ \$ \$ \$ 84 lumber materials 1 lot \$ 1,219.91 \$ 1,219.91 \$ \$ S \$ hilti materials 1. lot \$ 453.75 \$ 453.75 \$ \$ \$ \$ white cap materials 1 lot \$ 16,122.75 \$ 16,122.75 \$ \$ \$ \$ lodging 7/22 thru 7/25 1 Is \$ 505.11 \$ 505.11 \$ \$ \$ \$ lodging 9/3 thru 9/5 1 15 \$ 314.14 \$ 314.14 \$ \$ \$ lodging 9/16 thru 9/18 1 15 \$ 471.21 \$ 471.21 \$ \$ \$ \$ pencil vibrator (paramount) 3 rentals \$ 250,00 750.00 \$ \$ \$ \$ S feature wall parapet lintels 1 Is 875.00 \$ 875.00 \$ \$ \$ \$ feature wall parapet lintels & demo labor 10 hrs \$ \$ 60.00 \$ \$ 600.00 S \$. feature wall parapet hardware 1 lot \$ 100.00 \$ \$ 100.00 \$ \$ \$ \$ \$ \$ \$ \$

Material: \$ 33,817.59 Labor: \$ 74,373,60 Subtotal: \$ 108,191.19 GC O&P (15%): \$ 16,228.68 L&M Subtotal: \$ 124,419.86 Subcontractor: \$ (2,140.64)Sub Bond 1%: \$ Subtotal: \$ (2,140.64)Sub O&P (10%): \$ (214.06)Sub Subtotal: \$ (2,354.70)



PO Box 1370

Saint Albans, WV 25177 Phone 304-727-2770 Fax 304-727-0302

Work Description: RFI #21 / window sill change from inherited field conditions

Paramount Job No:

220

includes masonry demo throughout

Contact:

Derick Foster

Change Request: #7
Project: GSD / Building 36 façade renovations

Date:

9/30/2024

Quantity	Unit	Material	Extension	Labor	Extension	Subcontract	Extension
		Subtotal: \$	122,065.16				
Contractors L	iability	Insurance (1.5%): \$	1,927.34	calculated from	below total		
		2% B&O tax \$	2,569.79	calculated from	below total		
		GC Bond (1.5%): _3	1,927.34	calculated from	below total		
		Total:	128,489.64				
actual cost work compl							



111 Ankrom Road
Waynesburg, PA 15370
724.852.1582 * 800.570.6634 (fax)
mardo@mardomasonry.com * www.mardomasonry.com

CREDIT - GROUT UNDER WINDOWS

TO:

Paramount Builders

Grout Under Windows

DATE:

7/10/24

PREOJECT: BUILDING 36

TERMS:

DESCRIPTION OF CHANGE:

Grout Under Windows / No Cutting Required Of Face Shell to install / No Scaffold / ALL GROUND LEVEL WORK

Section A			1	
HOURS	MAN POWER PROVIDED	# OF MEN	PRICE PER HOUR	TOTAL
4	Bricklayer	1	\$69.95	\$279.80
4	Labor	1	\$56.29	\$225.16
**	Labor			\$0.00
				\$0.00
				\$0.00
		Total Section	n A	\$504.96

Section B			
UNITS	MATERIAL/EQUIPMENT DESCRIPTION	UNIT PRICE	TOTAL
3.5	Grout	\$300.00	\$1,050.00
3.3	5,500		\$0.00
			\$0.00
			\$0.00
			\$0.00
1	.5 Days Per diem Per Each Worker (Room + Meals)	\$243.00	\$243.00
1	S Days Fel dielit er Eden Worker (160011 - 1110015)		\$0.00
		Total Section B	\$1,293.00

credit

Sub-Total	\$1,797.96
O/P 15%	\$269.69
Sub- Total	\$2,067.65
Liability Ins (1.5%)	\$31.01
Sub -Total	\$2,098.67
B&O 2%	\$41.97
PCO TOTAL AMOUNT	\$2,140.64

REC'D AUG 27 2024

Invoice

8/20/2024	RO1731
Date	Invoice #

801 Lane Street, Coal Grove, OH 45638 Phone: (740) 534-8482 Fax: (740) 533-2821

Bill To	
Paramount Builders	
Attn: Accounts Payable	
PO Box 1370	
St. Albans, WV 25177	
of the second se	

P.O. Number	Terms	Project				
		ROLL-OFF BOX				
Quantity	Item Code	Des	ription	P	rice Each	Amount
		30yd. Roll-Off Dumpste	r Box			
1	ROLL-OFF	07/16 - Swap - Capitol	Street, Charleston, WV	\$	950.00	\$ 950.00
0.00	OVERAGE		weight exceeding 5 tons.	\$	40.00	\$ -
1	ROLL-OFF	07/23 - Swap - Capitol	Street, Charleston, WV	\$	950.00	\$ 950.00
3.49	OVERAGE		weight exceeding 5 tons.	\$	40.00	\$ 139.60
1	ROLL-OFF	07/29 - Swap - Capitol	Street, Charleston, WV	\$	950.00	\$ 950.00
1.30	OVERAGE		weight exceeding 5 tons.	\$	40.00	\$ 52.00
1	ROLL-OFF	08/01 - Swap - Capitol		\$	950.00	\$ 950.00
4.01	OVERAGE		weight exceeding 5 tons.	\$	40.00	\$ 160.40
1	ROLL-OFF		Street, Charleston, WV	\$	950.00	\$ 950.00
4.05	OVERAGE		weight exceeding 5 tons.	\$	40.00	\$ 162.00
		6 6.0.	± 7			
ote:			Total			\$ 5,264.00
ease see the at	tached dump ti	icket(s).	Payme	nts/Cr	edits	\$
			Balan	ce D	ue	\$ 5,264.00

Invoice Number:

90020

10/29/2024

Invoice

Invoice Date:

Page:

1

Terms of Sale:

NET 30

Customer Number:

9272150

Customer Job:

BUILDING 36 FACADE REPLACEMEN

PARAMOUNT BUILDERS

PO BOX 1370 SAINT ALBANS WV 25177



Billing on behalf of:

Heidelberg Materials Northeast LLC

TO ENSURE PROPER CREDIT, PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT

15620 Collection Center Drive Chicago, IL 60693

Tax ID: 24-0649400



Serve.	Delivery /	Address	Lot/Block	Purchase Order	Custo	mer Job #	Order	# Pro	olect#
D/	AVIS SQUAF	RE CHARLE					1001 110B		BLDG36
Ticket Date	Ticket	Plant	Product Number	Product Descrip	tion	Quantity	UOM	Unit Price	Extension
0/29/2024 0/29/2024 0/29/2024	10371340	WINFIELD PLA 103 WINFIELD PLA 103 WINFIELD PLA 103	3000BLK FUEL ENVIRO	3000 PSI CMU BLOCKFILL FUEL SURCHARGE ENVIRONMENTAL FEE		7.00 1.00 1.00	cy ea ea	\$185.00 \$30.00 \$15.00	\$1,295.00 \$30.00 \$15.00

7.00

Invoice Total:

SUB-TOTAL

TAX

\$1,340.00 \$93.80 Invoice Number:

89301

10/03/2024

Invoice

Invoice Date:

Page:

1

NET 30 Terms of Sale: **Customer Number:**

9272150

Customer Job:

BUILDING 36 FACADE REPLACEMEN

PARAMOUNT BUILDERS

PO BOX 1370 SAINT ALBANS WV 25177



Billing on behalf of:

Heidelberg Materials Northeast LLC

TO ENSURE PROPER CREDIT, PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT

15620 Collection Center Drive Chicago, IL 60693

Tax ID: 24-0649400



Delivery Address			Lot/Block Purchase Order Custon		Custom	er Job#	Order	# Pro	Project #	
		JARE CHAR						110	BLDG36	
Ticket Date	Ticket	Plant	Product Number	Product Descrip	otion	Quantity	UOM	Unit Price	Extension	
10/03/2024	11055857	CHARLESTON D	3000BLK	3000 PSI CMU BLOCKFILL		7.00	су	\$185.00	\$1,295.0	
10/03/2024		CHARLESTON D		I SUPERPLASICIZER PER C	UBIC YARD	7.00	/y	\$7.50	\$52.5	
10/03/2024		CHARLESTON D	FUEL	FUEL SURCHARGE		1.00	ea	\$30.00	\$30.0	
10/03/2024		CHARLESTON D	ENVIRO	ENVIRONMENTAL FEE		1.00	ea	\$15.00	\$15.0	
10/03/2024		CHARLESTON D	3000BLK	3000 PSI CMU BLOCKFILL		7.00	су	\$185.00	\$1,295.0	
		CHARLESTON D		SUPERPLASICIZER PER C	UBIC YARD	7.00	/y	\$7.50	\$52.5	
10/03/2024		CHARLESTON D	FUEL	FUEL SURCHARGE		1.00	ea	\$30.00	\$30.0	
10/03/2024 10/03/2024		CHARLESTON D	ENVIRO	ENVIRONMENTAL FEE		1.00	ea	\$15.00	\$15.0	

~ `~ Da ~ 5.11

> SUB-TOTAL TAX

\$2,785.00 \$194.95

Total Qty: 14,00

Invoice Number:

88583

09/04/2024

Terms of Sale:

Invoice Date: Page:

Customer Number:

NET 30 9272150

Customer Job:

BUILDING 36 FACADE REPLACEMEN

PARAMOUNT BUILDERS

PO BOX 1370 **SAINT ALBANS WV 25177**





Billing on behalf of:

Heidelberg Materials Northeast LLC

TO ENSURE PROPER CREDIT, PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT REMIT TO:

15620 Collection Center Drive Chicago, IL 60693

Tax ID: 24-0649400



Delivery Address		Lot/Block Purchase Order Custome		er Job# Order#		# PR	Project#		
1 DAVIS SQUARE CHAR					1003	110	110BLDG36		
Ticket Date	Ticket	Plant	Product Number	Product Descrip	otion	Quantity	WOU	Unit Price	Extension
09/04/2024	11055614	CHARLESTON D	3000BLK	3000 PSI CMU BLOCKFILL		8.00	су	\$185.00	\$1,480.0
	, , , , , , , , , , , , , , , , , , , ,	CHARLESTON D		SUPERPLASICIZER PER C	UBIC YARD	8.00	/y	\$7.50	\$60.0
09/04/2024				FUEL SURCHARGE		1.00	ea	\$30.00	\$30.0
09/04/2024		CHARLESTON D	FUEL			1.00	ea	\$15.00	\$15.0
09/04/2024	11055614	CHARLESTON D	ENVIRO	ENVIRONMENTAL FEE				•	\$555.0
9/04/2024	11055617	CHARLESTON D	3000BLK	3000 PSI CMU BLOCKFILL		3.00	cy	\$185.00	•
09/04/2024		CHARLESTON D	SUPERPMAN	SUPERPLASICIZER PER CI	UBIC YARD	3.00	/y	\$7.50	\$22.5
				FUEL SURCHARGE		1.00	ea	\$30.00	\$30.0
09/04/2024	11055617	CHARLESTON D	FUEL				00	\$15.00	\$15.0
09/04/2024	11055617	CHARLESTON D	ENVIRO	ENVIRONMENTAL FEE		1.00	ea	\$15.00	4.0.0

SUB-TOTAL TAX \$2,207.50

\$154.53

Total Qty: 11.00

Buckeye Concrete Pumping LLC dba Tri State Concrete Pumping

4813 Oxford State Rd. Middletown, OH 45044 P: 513-424-5281 F: 513-217-1952

Invoice

DATE	NUMBER				
9/4/2024	6808				

Job Name: Job Number: Building/Lot #:

P.O.:

Job Date: 9/4/2024

Size Requested: Trailer Pump

Unit Sent: 455 Volume: 10.00 Job Type: Slab

Term: Net 30

TO: Paramount Builders

501 6th Ave PO Box 1370 St. Albans, WV 25177

Jobsite: 1 Davis Square, Charleston, WV 25301

ITEM DESCRIPTION	QUANTITY	RATE	ITEM TOTAL
Equipment: Hourly Charge	4.00	\$150.00	\$600.00
Equipment: Pour Volume Charge	10.00	\$3.50	\$35.00
Equipment: Travel Charge	3.00	\$135.00	\$405.00
Primer for Pump	1.00	\$35.00	\$35.00

J., 200 - S. !!

Subtotal:

\$1,075.00

Fuel Surcharge:

3.00%

GRAND TOTAL:

)% \$32.25

^{*}There is an additional 3% Fee for paying with Credit Card,

^{**}FOR YOUR NEXT PUMP JOB CALL 800-775-PUMP**

20 Mill Branch Road Ste 200 Belpre, OH 45714

TRUSTATIE FONGREILE SEUMEING

W33355

740-423-9682 740-423-7886

tristateconcretepumping@gmail.com

Invoice#

6808

	7.7	mirolee	
SUBCONT	TRACT A	GREEMENT	1
11/1/		0 11-19	1
Pump # 455		Date: 9-4-29	7_
-	ary moun	it Buildons	_
Address: 1 Davis Sq	we d	harboston m	_
		220	
Job Number:	P.	.o.# <u>220</u>	
Operator: Adam			
Operation	96		
Time Arrived on Job:	70		
For the purpose of expediting this job, the	contractor agrees to:	*	
		an-up of the Equipment, system & job site.	
	X	12.	
Signature Required Upon Arrival:	1 mile	no ho	_
Time Left Job:	00		
Job Time:	Hours Cu Yo	ds Pumped:	
I			
Prime: Clean-	out Bag:	C.O.D.\$	
D does			
Remarks:	TABLE OF S		
CIONATUDE	EQUIDED AT	END OF POUR	
SIGNATURE	EQUIRED AT	Exte of 1001/	
X		1-11	
CUSTOMER		PUMOPERATOR	
*204 Courlet Card Foo will he	added to Invoice for	or all Pryments made by Credit Card	
[.]
unu with annd service However, Buckeye (Concrete Pumping LL r and/or materials d	l equipment that is well maintained to provi LC D.B.A. Tri State Concrete Pumping will n due to malfunction of equipment. Terms at ent.	101

White -Original

Yellow - Office

Pink - Customer

Buckeye Concrete Pumping LLC dba Tri State Concrete Pumping

4813 Oxford State Rd. Middletown, OH 45044 P: 513-424-5281 F: 513-217-

P: 513-424-5281 F: 513-217-1952

DATE NUMBER 10/3/2024 7078

Invoice

REC'D OCT 15 2029 ob Name:

Job Number: Building/Lot #:

P.O. :

Job Date: 10/3/2024

Size Requested: Trailer Pump

Unit Sent: 347 Volume: 7.00

Job Type: Walls

Term: Net 30

PO Box 1370 St. Albans, WV 25177

TO: Paramount Builders 501 6th Ave

Jobsite: 1 Davis Square, Charleston, WV 25301

ITEM DESCRIPTION	QUANTITY	RATE	ITEM TOTAL
Equipment: Hourly Charge	4.00	\$150.00	\$600.00
Equipment: Pour Volume Charge	7.00	\$3.50	\$24.50
Equipment: Travel Charge	3.25	\$135.00	\$438.75
Primer for Pump	1.00	\$35.00	\$35.00

w. ~2a - 5111

Subtotal:

\$1,098.25

Fuel Surcharge:

3.00%

\$32.95

GRAND TOTAL:

\$1,131.20

^{*}There is an additional 3% Fee for paying with Credit Card.

^{**}FOR YOUR NEXT PUMP JOB CALL 800-775-PUMP**

SUBCONTRACT TERMS AND CONDITIONS

Specific responsibilities of lessee will be to provide:

- A. Water source and adequate area for clean up.
- B. A pumpable concrete mix.
- C. Reasonable scheduling of concrete delivery.
- D. On-site access and set-up for pumping equipment.
- E. Hoisting and lowering of system above ground level.
- F. Labor to help operator set-up and clean-up system.
- G. Safe and adequate tow if equipment is required to leave roadway and jobsite conditions cause the equipment to become stuck.
- H. Reasonable advance notice of change of schedule.
- I. Labor to place concrete and move placing hose and line.

Note: Any pipe and hose system assigned to customer that is not properly cleaned, lost, damaged or stolen will be billed to customer at current list prices plus freight.

DELAYS, STOPPAGES AND BACK CHARGES

No back charges shall be claimed against lessor for:

- A. Breach of the responsibilities of lessee as set forth above.
- B. Late arrival for a scheduled afternoon pour.
- C. Damage to property beyond curb line.
- D. Loss of concrete resulting from improper addition of water.
- E. Strikes, lockouts, acts of God, adverse weather and other causes beyond our control.

TERMS: NET 30: The Lessee, for himself, his heirs, his employees, his agents, personal representatives, and any other person or entity acting for or on his behalf, hereby releases Buckeye Concrete Pumping LLC D.B.A. Tri State Concrete Pumping, from any and all claims of liability and whether for personal or property injury, arising out of or resulting from the use by the Lessee of equipment furnished at Lessee's request by Buckeye Concrete Pumping LLC D.B.A. Tri State Concrete Pumping, The Lessee for himself, his heirs, his employees, his agents, personal representatives and any other person or entity acting for or on his behalf, further agrees to indemnify and save harmless Buckeye Concrete Pumping LLC D.B.A. Tri State Concrete Pumping, from any claims whatsoever arising out of the use by Lessee of said equipment.



ST ALBANS 400 WINFIELD ROAD (304)722-3366

HOURS: MON THRU FRI 7 - 6 SAT 8 - 4 SUN 9 - 4

ASSOCIATE: THANKS TYLER / 31

10/07/24

6:03

(9)

0402-692327

Please Remit to: 8	34 Lumber,	P.O. Box 365, Eighty Four	Pa. 15330-0365	DUE BY: 11/10/24
P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
2121665 2041601	24 25	2x12x16 #2 TREATED GRD CTI 2x4x16 #2&BTR KD SPF	8.39	890.16 209.75
30000	1	1 DAVIS SQUARE CHARLESTON DELIVERY SERVICE	120.00	120.00

CODE: 0752042000-000-000 JOB: DAVIS SQUARE PARAMOUNT BUILDERS 505 6TH AVE ST ALBANS, WV 25177 (304) 727-2770 1,219.91 73.20 \$1,293.11 SUBTOTAL TAX 0.06 P.O. # DAVIS SQUARE Ship: 1 DAVIS SQUARE CHARLESTON, WV 25301 BOO TOTAL 1,293.11

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 LUMBER Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

_ Name (Print): _ Signature(s) Customer :__

10/07/24 PAGE 1 OF 1

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REC'D NOV 0 9 2024

Credit Dept 800 950-6196

INVOICE 4623458796

PARAMOUNT BUILDERS PO Box 1370 **SAINT ALBANS WV 25177-1370** Duns: Federal ID: 00-117-3525

06-0732334

invoice date:

09/30/2024

invoice due date:

10/30/2024

Cust. P.O. number:

Battery/Charger

Customer account:

20223777

1(1) Page

Delivery Address:

25015-1729 ATTN: KEMP PARAMONT PARAMOUNT BUILDERS/Kemp, 1002 E RIVERVIEW DR. BELLE WV

304-727-2770

HILTI SALES REP:

PAUL MILLER, TUS0511805

Order number:

586151462

Date: 09/30/2024

Sell Price Amount Due *

Payment Terms:

29714269

30 days net

Location ID:

SHIPMENT NUMBER APPEARS ON PACKING SLIP(S). USE TO MATCH ALL DOCUMENTS AND CONFIRM RECEIPT.

Quantity Shipped Quantity Material **Material Description** Invoiced Number SHIPMENT NUMBER: 327301249 149.97 1 EA 1 EA MAINS ADAPTER PUA 81 2006089 Items Total Freight ~. ~ Ja~ Total net value **Total Tax** Total amount

6 % \$ 10.34 County:

0.00 0 % S

0 % \$ 0.00

USD

182.72

149.97 A

149.97

22.41

172.38

10.34

Taxes: State: WV A - Taxable

B · Non-Taxable

C - Limited Shelf Life

D - Non-Domestic Source

E - Non-Domestic Source NATO Exception

It is possible for freight to split across multiple invoices. To simplify your freight charges, sign up for Hilti SMART at Hilti.com.

Material returns after 90 days are subject to a \$ 125 restocking fee. Chemicals returnable within 14 days by the case only.

Standard Hilti terms and conditions apply Visit www.us.hilti.com/terms for full terms.

Customer account

invoice

Invoice date

Prepayment

Amount due (USD)

PAYMENT **ENCLOSED**

20223777

4623458796

09/30/2024

\$182.72

Bill to:

PARAMOUNT BUILDERS

PO BOX 1370

SAINT ALBANS WV 25177-1370

Delivery Address:

City:

PARAMOUNT BUILDERS/KEMP 1002 E RIVERVIEW DR

BELLE WV 25015-1729

Please make checks payable to Hilti and remit in USD. A fee of \$ 25.00 is assessed for return checks.

Remit to:

HILTI INC. PO BOX 70299 PHILADELPHIA PA 19176-0299

Email Tax Certificates to us-tax-certificates@hilti.com



vice 3000 com

Credit Dept 800 950-6196

INVOICE 4623478145

REC'D NOV 0 9 2024

Duns:

00-117-3525

Federal ID:

06-0732334

PARAMOUNT BUILDERS PO Box 1370 **SAINT ALBANS WV 25177-1370**

Invoice date:

10/01/2024

Invoice due date:

10/31/2024

Cust. P.O. number:

Battery/Charger

Customer account:

20223777

Page 1 (1)

Delivery Address:

PARAMOUNT BUILDERS/Kemp, 1002 E RIVERVIEW DR. BELLE WV 25015-1729 ATTN: KEMP PARAMONT

304-727-2770

HILTI SALES REP:

PAUL MILLER. TUS0511805

Order number:

586151462

Date: 09/30/2024

Payment Terms:

Location ID:

29714269

30 days net

SHIPMENT NUMBER APPEARS ON PACKING SLIP(S). USE TO MATCH ALL DOCUMENTS AND CONFIRM RECEIPT

Material Number **Material Description**

Quantity Invoiced **Quantity Shipped**

Sell Price Amount Due

SHIPMENT NUMBER: 327319461

Serial Number: 305230114

2310801

BATTERY PACK PRA 84

1 EA

City:

1 EA

244 78

244.78 A

- · · · ·

Items Total Freight

244 78 36.59

Total net value

Total amount

281.37

Total Tax

298.25

16,88

Taxes: State: WV A - Taxable

6% \$ 16.88 County:

0 % \$ 0.00

0 % \$ 0.00

USD

B - Non-Taxable

C - Limited Shelf Life

D - Non-Domestic Source

E - Non-Domestic Source NATO Exception

It is possible for freight to split across multiple invoices. To simplify your freight charges, sign up for Hilti SMART at Hilti.com.

Material returns after 90 days are subject to a \$ 125 restocking fee.

Chemicals returnable within 14 days by the case only.

Standard Hilti terms and conditions apply. Visit www.us.hilti.com/terms for full terms.

Customer account

Invoice

Invoice date

Prepayment

Amount due (USD)

PAYMENT **ENCLOSED**

20223777

4623478145

10/01/2024

\$298.25

Bill to:

PARAMOUNT BUILDERS

PO BOX 1370

SAINT ALBANS WV 25177-1370

Delivery Address: PARAMOUNT BUILDERS/KEMP

1002 E RIVERVIEW DR BELLE WV 25015-1729

Please make checks payable to Hilti and remit in USD. A fee of \$ 25,00 is assessed for return checks. Email Tax Certificates to us-tax-certificates@hilti.com

Remit to:

HILTI INC. PO BOX 70299 PHILADELPHIA PA 19176-0299



ACCOUNT # 10000190123

PARAMOUNT BUILDERS LLC PO BOX 1370 SAINT ALBANS WV 25177

BRANCH ADDRESS

592 - WC CHARLESTON WV (RT)

(304) 345-4747 1129 MAIN ST CHARLESTON WV 25302

> TO VIEW AND PAY ONLINE GO.TO: http://whitecap.billtrust.com ENROLLMENT TOKEN: LZK LGV XVZ

TERRITORY:

SHIP TO: 10004870317

50027795199
INVOICE DATE
08/07/2024
CUSTOMER PO NUMBER

INVOICE

MAKE CHECKS PAYABLE TO:

White Cap, L.P. P.O. Box 4852

P.O. Box 4852 ORLANDO, FL 32802-4852

BUILDING 36 1 DAVIS SQUARE CHARLESTON WV 25301

BRAICH ACCT JOS NO. TERMS SHIP VIA / ROUTING CUSTOMER J	08/07/	/2024	60970425		STE	VENS FE	ANK GIOVAN	INII	1 13	MICH WESTE	V		
BRANCH ACCT JOB NO. TERMS SHIP VIA / ROUTING CUSTOMER	BRAN			KEIVIF HOLIVILO	015	70425 KEMP HOLMES STEVENS, FRANK GIOVANNI				LYNCH, WESLEY			
The color				TERMS		72.110,11				CUSTOMER	JOB NO		
LINE PART NUMBER DESCRIPTION CTY ORD UNIT PRICE CTY SKO OTY SKP PRICE 0 HDRDESC 1 13148223100 INKZALL BLACK FINE POINT MARKER 4 1.19 EA 0 4 4.76 2 13148223170 INKZALL RED FINE POINT MARKERS 4 1.19 EA 0 4 4.76 3 13148223180 INKZALL BLUE FINE POINT MARKER 4 1.19 EA 0 4 4.76 4 263LCT100 PRE-MOISTENED LENS CLEANING TOWELETTES 1 12.59 BOX 0 1 12.59 5 1218210 N95 PARTICULATE DUST MASK RESPIRATOR 1 27.99 BOX 0 1 27.99			2.2.			7	5 WALKI	Ň		BUILDI	NG 36		
1	59	2 1	0004870317	NET 30 DATS	-			A STATE OF THE REAL PROPERTY.	077 0450	EXTENDED	TAX		
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	5 12	218210		LATE DUST MASK RESPIRA	TOR	1	27.99 BOX	U	'	27.55			
				~ 1×3 % ~	c	. 11							

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, Williams Equipment & Supply, Valley Supply Co, and Diamond Tool. Learn more at About WhiteCap.com

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For questions regarding this invoice please call (833) 702-9015

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Visit https://www.whitecap.com/terms/terms-conditions-of-sale-terms to view complete terms and conditions.

RECEIVED BY: KEMP HOLMES

TOTAL GROSS

TOTAL TAX

3.87

TOTAL SHIPPING AND HANDLING

0.00

SIGNATURE COPY ON FILE

TOTAL INVOICE

58.73



BRANCH ADDRESS

592 - WC CHARLESTON WV (RT)

(304) 345-4747 1129 MAIN ST **CHARLESTON WV 25302**

INVOICE NUMBER 50027807214 INVOICE DATE 08/07/2024 CUSTOMER PO NUMBER

220

INVOICE

TO VIEW AND PAY ONLINE GO TO: http://whitecap.bilitrust.com ENROLLMENT TOKEN: LZK LGV XVZ

TERRITORY:

SHIP TO: 10004870317

MAKE CHECKS PAYABLE TO: White Cap, L.P. P.O. Box 4852 ORLANDO, FL 32802-4852

BUILDING 36 1 DAVIS SQUARE **CHARLESTON WV 25301**

PARAMOUNT BUILDERS LLC PO BOX 1370 SAINT ALBANS WV 25177

ACCOUNT # 10000190123

ORI	DER DATE	Č	ORDER NO.	ORDERED BY	ACCOU	NT MANAGER			TAKEN BY	
	07/2024		0977082	KEMP HOLMES	STEVENS, F	RANK GIOVAN	INI	L'	YNCH, WESLE	Υ
	RANCH		CT JOB NO.	TERMS		SHIP VIA / ROUT	700 000	NAME OF THE OWNER, OWNE	CUSTOMER	JOB NO
	592		04870317	NET 30 DAYS		5. WALK I	N		BUILDII	NG 36
LINE	PART N		104070017	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX
1	HDRDESC 324DW4792	24	DELIVERY TA	G#: 30768611 ED XP4 ALL PURPOSE DEWALT		0 183.99 EA	0	2	367.98	25

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367.9 **TOTAL GROSS** For questions regarding this invoice please call (833) 702-9015 25.7 TOTAL TAX NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE TOTAL SHIPPING Visit https://www.whitecap.com/terms/terms-conditions-of-sale-terms to view 0.0 AND HANDLING complete terms and conditions TOTAL INVOICE 393.74 SIGNATURE COPY ON FILE RECEIVED BY: KEMP HOLMES



ACCOUNT # 10000190123

PARAMOUNT BUILDERS LLC PO BOX 1370 SAINT ALBANS WV 25177

BRANCH ADDRESS

592 - WC CHARLESTON WV (RT)

(304) 345-4747 1129 MAIN ST **CHARLESTON WV 25302**

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TERRITORY:

BUILDING 36

1 DAVIS SQUARE

SHIP TO: 10004870317

CHARLESTON WV 25301

INVOICE NUMBER 50027807910 INVOICE DATE 08/07/2024 CUSTOMER PO NUMBER WINDOW SEAL CHANGE ORDER

INVOICE

MAKE CHECKS PAYABLE TO:

White Cap, L.P.

P.O. Box 4852 ORLANDO, FL 32802-4852

ORI	DER DATE		ORDER NO.	ORDERED BY		ACCOU	NT MANAGER			TAKEN BY	8 4
	31/2024	6	0836747	KEMP HOLMES	STE	VENS, F	RANK GIOVAN	INI	HATT, ANDREW WEBS		
	RANCH		ACCT JOB NO. TERMS SHIP VIA / ROUTING					A PINS	CUSTOMER		
	592	100	004870317	NET 30 DAYS		7. SA	LESPERSON	DELIVER	Υ	BUILDII	
LINE	PART N		R BUSHING PE	DESCRIPTION		QTY ORD	UNIT PRICE	ату вко	QTY SHP	PRICE	TAX
1 2 3	482575826 SP 635701-15 482525344		DELIVERY TAG SHIPPING NO 695XL F4 GAS GUIDEBAR F4 ICS PROFORO	TES: P.O. 7371876 POWERHEAD ICS (90CC/29SEG/58DL/16IN/40CM) EE-29 ABRASIVE CHAIN	**************************************	1 1 2	0 2,495,0000 EA 310,000 EA 870,000 EA	0 0	1 1 2	2,495.00 310.00 1,740.00	174.6 21.7 121.8
			L	-120-	C.						

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, Williams Equipment & Supply, Valley Supply Co, and Diamond Tool. Learn more at About.WhiteCap.com

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	For questions regarding t	his invoice please call (833) 702-9015	TOTAL GROSS	4,545.00
			TOTAL TAX	318.15
	Visit https://www.whitecap.com/	NGES ON NON STOCK MERCHANDISE terms/terms-conditions-of-sale-terms to view terms and conditions.	TOTAL SHIPPING AND HANDLING	0.00
RECEIVED BY:	KEMP HOLMES	SIGNATURE COPY ON FILE	TOTAL INVOICE	4,863.15



BRANCH ADDRESS 592 - WC CHARLESTON WV (RT)

(304) 345-4747 1129 MAIN ST CHARLESTON WV 25302 50027600985 INVOICE DATE

CUSTOMER PO NUMBER

INVUICE

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TERRITORY:

SHIP TO: 10004870317

MAKE CHECKS PAYABLE TO: White Cap, L.P.

P.O. Box 4852 ORLANDO, FL 32802-4852

PARAMOUNT BUILDERS LLC PO BOX 1370 SAINT ALBANS WV 25177

ACCOUNT # 10000190123

BUILDING 36 1 DAVIS SQUARE CHARLESTON WV 25301

RDATE	0	RDER NO.	ORDERED BY		ACCOUN	IT MANAGER			TAKEN BY	
				STE	VENS. FF	RANK GIOVA	NNI		INGESS, JOSH	1
			TERMS	III BYELL			NATIONAL PROPERTY OF THE PARTY		CUSTOMER	JOB NO
			NET 30 DAYS			5. WALK	IN		BUILDI	NG 36
		1			QTY ORD	UNIT PRICE	оту вко	QTY SHP	EXTENDED PRICE	TAX
HDRDESC		DELIVERY TA	G#: 30560165		1	0	0	1	0.00	
133M6TFFBB		BLUE JACKSO WITH 16" FLA	ON 6 CUBIC FOOT WHEELBAR IT FREE RADIAL TIRE AND		1	199.99 EA	0	1	199.99	14.
16121843					1	43.99 RL	. 0	1	43.99	3.
			~1,00.	-	> •	11				
4	PART NUMB HDRDESC	2024 60 INCH AC 92 100 PART NUMBER HDRDESC	### 60707428 ####################################	### ACCT JOB NO. TERMS 10004870317 NET 30 DAYS PART NUMBER DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION BLUE JACKSON 6 CUBIC FOOT WHEELBAF WITH 16" FLAT FREE RADIAL TIRE AND WOOD HANDLES AMES 18" 80GA CLEAR STRETCH SHRINK WRAP	### ACCT JOB NO. TERMS 92 10004870317 NET 30 DAYS PART NUMBER DELIVERY TAG#: 30560165 BLUE JACKSON 6 CUBIC FOOT WHEELBARROW WITH 16" FLAT FREE RADIAL TIRE AND WOOD HANDLES AMES	### ACCT JOB NO. TERMS 92 10004870317 NET 30 DAYS PART NUMBER DESCRIPTION OTY ORD HDRDESC DELIVERY TAG#: 30560165 BLUE JACKSON 6 CUBIC FOOT WHEELBARROW WITH 16" FLAT FREE RADIAL TIRE AND WOOD HANDLES AMES 16121843 18" 80GA CLEAR STRETCH SHRINK WRAP 1	1 199.99 EA 1000 18 18 80GA CLEAR STRETCH SHRINK WRAP 1 43.99 RL	1 199.99 EA 1000 18 18 80GA CLEAR STRETCH SHRINK WRAP 1 43.99 RL 0 0 0 0 0 0 0 0 0	1	1/2024 60707428 KEMP HOLMES STEVENS, FRANK GIOVANNI DINGESS, JOSH MICH ACCT JOB NO. TERMS SHIP VIA/ROUTING CUSTOMER 92 10004870317 NET 30 DAYS 5. WALK IN BUILDINGES SHIP VIA/ROUTING CUSTOMER PART NUMBER DESCRIPTION GTY ORD UNIT PRICE GTY BKO GTY SHIP EXTENDED PRICE CONTINUE CUSTOMER C

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, Williams Equipment & Supply, Valley Supply Co, and Diamond Tool. Learn more at About.WhiteCap.com

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Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com

	For questions regarding the	nis invoice please call (833) 702-9015	TOTAL GROSS	243.9
			TOTAL TAX	17.08
	Visit https://www.whitecap.com/t	GES ON NON STOCK MERCHANDISE erms/terms-conditions-of-sale-terms to view terms and conditions.	TOTAL SHIPPING AND HANDLING	0.00
RECEIVED BY:	KEMP HOLMES	SIGNATURE COPY ON FILE	TOTAL INVOICE	261.06



ACCOUNT # 10000190123

PARAMOUNT BUILDERS LLC PO BOX 1370 SAINT ALBANS WV 25177 BRANCH ADDRESS

592 - WC CHARLESTON WV (RT)

(304) 345-4747 1129 MAIN ST CHARLESTON WV 25302

> TO YIEW AND PAY ONLINE GO TO: http://whitecap.billirusl.com ENFIOLLMENT TOKEN: LZK LGV XVZ

TERRITORY:

SHIP TO: 10004870317

1000CE NUMBER
50027719651
INVOICE DATE
08/01/2024
CUSTOMER PO NUMBER
WINDOW SEAL CHANGE ORDEF

INVOICE

MAKE CHECKS PAYABLE TO:

White Cap, L.P. P.O. Box 4852 ORLANDO, FL 32802-4852

BUILDING 36 1 DAVIS SQUARE CHARLESTON WV 25301

ODE	ER DATE		ORDER NO.	ORDERED BY	ACCOUN	T MANAGER	15-11		G. Tana	TAKEN BY		
					TEVENS, FF	PANK GIO	/AN	INI	DINGESS, JOSH			
-	30/2024		0819111	TERMS	JIEVENO, 11	SHIP VIA /					CUSTOMER JOB NO.	
	RANCH		CCT JOB NO.			posterio				BUILDI	NG 36	
	592	100	004870317	NET 30 DAYS	-	2. OUR 1		and the same of the same		EXTENDED	TAX	
LINE	PART N	UMBER		DESCRIPTION	QTY ORD	UNIT PRICE		QTY BKO	QTY SHP	PRICE	AMT	
0	HDRDESC				1	0		0	1	0.00		
			*********	**************************************	164							
			DELIVERY TA	G#: 30676427 ************************************								
1	339CDX34	48	3/4"X4'X8' CDX	(PLYWOOD 23/32"	15	35.39	EA	0	15	530.85	37.	
2	3392SPF24		2"X4"X16' #2 S		30	8.59	EA	0	30	257.70	18.	
3	198IS34R36 36"X3/4" ROUND NAIL STEEL STAKE W/HC NOMINAL 104144YS201 2IN X 180FT #133 YELLOW STUCCO TAPE 342PRLNIA05L24 16.9 FL OZ PURIFIED BOTTLED WATER 24				30	7.07	EA	0	30	212.10	14	
4	104144452	201		133 YELLOW STUCCO TAPE	6	15.09	RL	0	6	90.54	6	
5					10	4.98	CS	0	10	49.80	0.	
				ç:\\\	5.							

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	For questions regarding	this invoice please call (833) 702-9015	TOTAL GROSS	1,140.9
			TOTAL TAX	76.3
	Visit https://www.whitecap.com	NGES ON NON STOCK MERCHANDISE n/terms/terms-conditions-of-sale-terms to view e terms and conditions.	TOTAL SHIPPING AND HANDLING	0.0
RECEIVED BY:	7,000,000	SIGNATURE COPY ON FILE	TOTAL INVOICE	1,217.3



ACCOUNT # 10000190123

PARAMOUNT BUILDERS LLC PO BOX 1370 SAINT ALBANS WV 25177

BRANCH ADDRESS

592 - WC CHARLESTON WV (RT)

(304) 345-4747 1129 MAIN ST CHARLESTON WV 25302

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TERRITORY:

SHIP TO: 10004870317

INVOICE NUMBER 50027757305 INVOICE DATE 08/05/2024 CUSTOMER PO NUMBER 220

INVUICE

MAKE CHECKS PAYABLE TO:

White Cap, L.P. P.O. Box 4852

ORLANDO, FL 32802-4852

BUILDING 36 1 DAVIS SQUARE **CHARLESTON WV 25301**

A least	ER DATE		ROER NO.	ORDERED BY	ACC	UNT MANAGER		autil		TAKEN BY	
				KEMP HOLMES	STEVENS,	ERANK GIC	AVA	JNI	0	INGESS, JOSH	Н
_	31/2024		0831131		STEVENO,	SHIP VIA			ATTITUDE STATE	CUSTOMER	
В	RANCH		CT JOB NO.	TERMS			-		v -	BUILDII	NG 36
	592	100	04870317	NET 30 DAYS	7.8	ALESPERS	VIV		200	EXTENDED	TAX
.INE	PART NU	MBER		DESCRIPTION	QTY OR	UNIT PRIC	Æ	QTY BKO	QTY SHP	PRICE	AMT
1 3	HDRDESC 324DCF900I DWQ324PW	В	DELIVERY TA 20V MAX XR 1 BARE PERFO FREE DW 20V (324DCBP520	G#: 30718781 //2" IMPACT WRENCH HI TQ PRM AND PROTECT DEWALT MAX POWERSTACK 5AH BATTI WHEN YOU BUY ANY (1) DEWALT CORDLESS BARE TOO	1 ERY 1	299.99	EA		1 1	0.00 299.99 -219.99	21 -15

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Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com

	For questions regarding t	his invoice please call (833) 702-9015	TOTAL GROSS	80.08
			TOTAL TAX	5.60
	Visit https://www.whitecap.com/	NGES ON NON STOCK MERCHANDISE terms/terms-conditions-of-sale-terms to view terms and conditions.	TOTAL SHIPPING AND HANDLING	0.00
RECEIVED BY:		SIGNATURE COPY ON FILE	TOTAL INVOICE	85.60



ACCOUNT # 10000190123

PARAMOUNT BUILDERS LLC PO BOX 1370 SAINT ALBANS WV 25177

BRANCH ADDRESS 592 - WC CHARLESTON WV (RT)

(304) 345-4747 1129 MAIN ST **CHARLESTON WV 25302**

> TO VIEW AND PAY ONLINE GO TO: http://whitecap.bilitrust.com **ENROLLMENT TOKEN:** LZK LGV XVZ

TERRITORY:

SHIP TO: 10004870317

INVOICE NUMBER 50027775395 INVOICE DATE 08/06/2024 **CUSTOMER PO NUMBER** 220

INVOICE

MAKE CHECKS PAYABLE TO:

White Cap, L.P. P.O. Box 4852

ORLANDO, FL 32802-4852

BUILDING 36 1 DAVIS SQUARE **CHARLESTON WV 25301**

08/06/2024 60944965 MATT FREED STEVENS, FRANK GIOVANNI FRAZIER, ANDREW BRANCH ACCT JOB NO. TERMS SHIP VIA / ROUTING CUSTOMER JO 592 10004870317 NET 30 DAYS 7. SALESPERSON DELIVERY BUILDING		DER DATE	- 1	ORDER NO.	ORDERED BY	2 1 2 2 3	ACCOUN	T MANAGER			TAKEN BY	
BRANCH ACCT JOB NO. TERMS SHIP VIA/ROUTING CUSTOMER JO 592 10004870317 NET 30 DAYS 7. SALESPERSON DELIVERY BUILDING LINE PART NUMBER DESCRIPTION QTY ORD UNIT PRICE QTY SHP EXTENDED PRICE 0 HDRDESC 1 0 0 1 0.00 DELIVERY TAG#: 30744829 1 63.99 EA 0 1 63.99	_					STE	VENS FE	ANK GIOVAN	INI	FR	AZIER, ANDRE	W
592 10004870317 NET 30 DAYS 7. SALESPERSON DELIVERY BUILDING						ALCOHOLOGICA DE LA CONTRACTOR DE LA CONT	V 2140, 11	The Parket				
1 104D96406 1 104D9640	110						7 ČAI			Y	BUILDI	NG 36
DESCRIPTION OTY ORD UNIT PRICE OTY ORD UNIT PRICE OTY ORD OTY OTY ORD OTY ORD OTY ORD OTY ORD OTY ORD OTY ORD OTY OTY ORD OTY ORD OTY ORD OTY ORD OTY ORD OTY ORD OTY OTY ORD OTY ORD OTY ORD OTY ORD OTY ORD OTY ORD OTY OTY ORD OTY OTY ORD OTY OTY OTY ORD OTY		592	100	04870317	NET 30 DATS		1.00					TAX
DELIVERY TAG#: 30744829 1 104D96406 6 INX.080 INX7/8 IN DIAMOND BLADE 1 63.99 EA 0 1 63.99	LINE	PART NU	MBER		DESCRIPTION		QTY ORD	UNIT PRICE			PRICE	AMT
	0	HDRDESC		DELIVERY TAC	3#: 30744829 //8 IN DIAMOND BLADE	****	1					4.

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Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com

For questions regardi	ng this invoice please call (833) 702-9015	TOTAL GROSS	63.9
		TOTAL TAX	4.41
Visit https://www.whitecap.c	om/terms/terms-conditions-of-sale-terms to view	TOTAL SHIPPING AND HANDLING	0.00
	SIGNATURE COPY ON FILE	TOTAL INVOICE	68.47
	NO REFUNDS OR EXCI Visit https://www.whitecap.c	For questions regarding this invoice please call (833) 702-9015 NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE Visit https://www.whitecap.com/terms/terms-conditions-of-sale-terms to view complete terms and conditions. MATT FREED SIGNATURE COPY ON FILE	NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE Visit https://www.whitecap.com/terms/terms-conditions-of-sale-terms to view complete terms and conditions.



ACCOUNT # 10000190123

PARAMOUNT BUILDERS LLC PO BOX 1370 SAINT ALBANS WV 25177

BRANCH ADDRESS

592 - WC CHARLESTON WV (RT)

(304) 345-4747 1129 MAIN ST **CHARLESTON WV 25302**

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TERRITORY:

SHIP TO: 10004870317

INVOICE NUMBER 50027624383 INVOICE DATE 07/25/2024 **CUSTOMER PO NUMBER** 220

INVOICE

MAKE CHECKS PAYABLE TO:

White Cap, L.P. P.O. Box 4852

ORLANDO, FL 32802-4852

BUILDING 36 1 DAVIS SQUARE **CHARLESTON WV 25301**

APA	ER DATE		ORDER NO.	ORDERED BY	10 10 10 10 10	ACCOUN	T MANAGER			TAKEN BY	
			0730249	KEMP HOLMES	STE	VENS FE	RANK GIOVA	NNI	L	YNCH, WESLE	Y.
	25/2024		CCT JOB NO.	TERMS	I WARRIED	The state of the s	SHIP VIA / ROU			CUSTOMER	JOB NO.
-	RANCH			NET 30 DAYS			5. WALK	N		BUILDI	NG 36
	592	The sales	004870317		dula sur la	QTY ORD	UNIT PRICE	ату вко	QTY SHP	EXTENDED	TAX
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1 2	294BNWB 13978202	294BNWB 13978202		WRECKING BAR BENNER-NA SCRAPER 54" WOOD HANDI (AMES		1 2	104.99 EA 48.99 EA		1 2	104.99 97.98	7.3 6.8
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202.9 TOTAL GROSS For questions regarding this invoice please call (833) 702-9015 14.21 TOTAL TAX NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE TOTAL SHIPPING AND HANDLING Visit https://www.whitecap.com/terms/terms-conditions-of-sale-terms to view 0.00 complete terms and conditions 217.18 TOTAL INVOICE SIGNATURE COPY ON FILE RECEIVED BY: KEMP HOLMES



ACCOUNT # 10000190123

PO BOX 1370

PARAMOUNT BUILDERS LLC

SAINT ALBANS WV 25177

592 - WC CHARLESTON WV (RT)

(304) 345-4747 1129 MAIN ST **CHARLESTON WV 25302**

BRANCH ADDRESS

TO VIEW AND PAY ONLINE GO TO: http://whitecap.billtrust.com ENROLLMENT TOKEN: LZK LQV XVZ

TERRITORY:

SHIP TO: 10004870317

INVOICE NUMBER 50027643859 INVOICE DATE 07/26/2024 **CUSTOMER PO NUMBER** 220

INVUICE

MAKE CHECKS PAYABLE TO:

White Cap, L.P. P.O. Box 4852 ORLANDO, FL 32802-4852

BUILDING 36 1 DAVIS SQUARE **CHARLESTON WV 25301**

ORD	ER DATE	-	ORDER NO.	ORDERED BY		ACCOUN	T MANAGER			TAKEN BY	
	22/2024		0639310	KEMP HOLMES	STE	VENS, FF	RANK GIO	ANNI	L'	YNCH, WESLE	Υ
	RANCH		CT JOB NO.	TERMS	E-LEVE	20 N N 3	SHIP VIA / R	OUTING		CUSTOMER	JOB NO
1000	592		04870317	NET 30 DAYS			5. WAL	KIN		BUILDII	NG 36
LINE		IUMBER	0-1070017	DESCRIPTION		QTY ORD	UNIT PRICE	оту вко	QTY SHP	EXTENDED PRICE	TAX
0	HDRDESC		DELIVERY TA	G#: 30547146		1	0	0	1	0.00	
1	2117433SI	5/8"X5" POWER-STUD PLUS SD1 WEDGE ANCHOR DEWALT 7/32 BLACK AND GOLD JOBBER DRILL 1 DEGREE SPLIT POINT		175	2.46	EA 0	175	430.50	30		
3	172XGO732 7/32 BLACK AND GOLD JOBBER DRI DEGREE SPLIT POINT		ND GOLD JOBBER DRILL 135	5	12	3.69	EA 0	12	44.28	3	
4	172712916 9/16" S AND D TWIST 712 DRILL CHAMPION				3	35.49	EA 0	3	106.47	7	
5	123BT100	0C =		OW CAUTION TAPE -		1		RL 0	1 1	-10.29 -50.76	= 0 = 0
6	342PRLNI	A05L24	16.9 FL OZ PU	RIFIED BOTTLED WATER 24	<i>PK</i> -	12	4.98	CS 0	12	30.10	
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Williams Equipment & Supply, Valley Supply Co, and Diamond Tool. Learn more at About WhiteCap.com

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TOTAL GROSS TOTAL TAX 41.6 TOTAL SHIPPING AND HANDLING 0.0 695.94 TOTAL INVOICE



ACCOUNT # 10000190123

PARAMOUNT BUILDERS LLC PO BOX 1370 SAINT ALBANS WV 25177

BRANCH ADDRESS

592 - WC CHARLESTON WV (RT)

(304) 345-4747 1129 MAIN ST **CHARLESTON WV 25302**

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TERRITORY:

SHIP TO: 10001655101

INVOICE NUMBER 50027690355 INVOICE DATE 07/30/2024 **CUSTOMER PO NUMBER BLDG 36**

INVUICE

MAKE CHECKS PAYABLE TO:

White Cap, L.P.

P.O. Box 4852 ORLANDO, FL 32802-4852

PARAMOUNT BUILDERS LLC/YARD **501 6TH AVE** SAINT ALBANS WV 25177

OHE	A STATE OF A STATE OF		RDER NO.	ORDERED BY		ACCOUN	T MANAGER		A STATE OF THE PARTY OF THE PAR	TAKEN BY	
	ER DATE			MATT FREED	STE	VENS FE	ANK GIOVAN	INI	D	INGESS, JOSI	Н
	30/2024		799664		J1E	. 4 (2.140), 1 1	SHIP YIA / ROUT			CUSTOMER	
B	RANCH		CT JOB NO.	TERMS	- V		5. WALK I			PARAM	OUNT
	592	100	01655101	NET 30 DAYS					1	EXTENDED	TAX
LINE	PART NU	JMBER		DESCRIPTION		QTY ORD	UNIT PRICE	QTY BKO	OTY SHP	PRICE	AMT
1 2 3 4 5	HDRDESC 1314841072 211DFM127 707LP3STE 104144YS2 33261001	722BX 8K	7-1/4" 24T FRA BULK 10 MILV 1/4X1-3/4 BLUI 100/PK POWE 3"X9 PGP EXT PRIMESOURG 2IN X 180FT #	E ULTRACONPLUS HWH ANG ERS FASTENERS SCREW STAR DR GRN 25#1	ES CHOR BK	1 6 2 1 6 2	0 19.49 EA 21.99 BOX 155.51 EA 15.09 RL 45.89 EA	0 0 0 0 0	1 6 2 1 6 2	0.00 116.94 43.98 155.51 90.54 91.78	8 3 10 — 6

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498 7 TOTAL GROSS For questions regarding this invoice please call (833) 702-9015 34.93 TOTAL TAX NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE TOTAL SHIPPING Visit https://www.whitecap.com/terms/terms-conditions-of-sale-terms to view 0.0 AND HANDLING complete terms and conditions 533.61 TOTAL INVOICE SIGNATURE COPY ON FILE RECEIVED BY: MATT FREED



ACCOUNT # 10000190123

PARAMOUNT BUILDERS LLC PO BOX 1370 SAINT ALBANS WV 25177

BRANCH ADDRESS 592 - WC CHARLESTON WV (RT)

(304) 345-4747 **CHARLESTON WV 25302**

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TERRITORY:

BUILDING 36

1 DAVIS SQUARE

SHIP TO: 10004870317

CHARLESTON WV 25301

INVOICE NUMBER 50028010194 INVOICE DATE 08/21/2024 **CUSTOMER PO NUMBER** 220

INVOICE

MAKE CHECKS PAYABLE TO:

White Cap, L.P. P.O. Box 4852

ORLANDO, FL 32802-4852

OPD	ER DATE	- 6	RDER NO.	ORDERED BY	11570	ACCOUN	IT MANAGER			TAKEN BY	
_	21/2024		1254347	KEMP HOLMES	STE	VENS, FF	RANK GIOVAN	INI	L	YNCH, WESLE	
	RANCH		CT JOB NO.	TERMS		A 145 18	SHIP VIA / FIOUT		KON KON T	CUSTOMER	
	592	100	04870317	NET 30 DAYS			5. WALK I	N .	,	BUILDII	
LINE	PART N			DESCRIPTION	19, 117	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	PRICE	TAX
0	HDRDESC		DELIVERY TAC	G#: 30983853		1	0	0	1	0.00	
1	211DFM12	732BX			OX	4	39.99 BOX	0	4	159.96	11.3
2	324DW540	4		DESCRIPTION OTY ORD UNIT PRICE OT 1 0 7 TAG#: 30983853 NOTES: SIGNED BY KEMP HOLMES UE ULTRACONPLUS HWH 100/BOX 4 39.99 BOX FASTENERS 2"X8-1/2" ROCK CARBIDE SDS 3 7.29 EA	0	3	21.87	1.5			
						~	-00-		د:۱۱		

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TOTAL GROSS 181.83 For questions regarding this invoice please call (833) 702-9015 12.73 TOTAL TAX NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE TOTAL SHIPPING AND HANDLING Visit https://www.whitecap.com/terms/terms-conditions-of-sale-terms to view 0.00 complete terms and conditions. TOTAL INVOICE 194.56 SIGNATURE COPY ON FILE RECEIVED BY: SHELDON WEBB



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592 - WC CHARLESTON WV (RT)

(304) 345-4747 1129 MAIN ST **CHARLESTON WV 25302**

INVOICE NUMBER 50028063472 INVOICE DATE 08/26/2024 **CUSTOMER PO NUMBER** 220CCD#4

INVOICE

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TERRITORY:

SHIP TO: 10004870317

MAKE CHECKS PAYABLE TO: White Cap, L.P. P.O. Box 4852 ORLANDO, FL 32802-4852

PARAMOUNT BUILDERS LLC PO BOX 1370 SAINT ALBANS WV 25177

ACCOUNT # 10000190123

BUILDING 36 1 DAVIS SQUARE **CHARLESTON WV 25301**

085	ER DATE	Č	ORDER NO.	ORDERED BY	ACCO	INT MANAGER	100			TAKEN BY	
			1291501	KEMP HOLMES	STEVENS, I	BANK GIC	VAN	INI	D	INGESS, JOSI	-1
	22/2024			TERMS	OTEVEITO, I	SHIP VIA	2012/21			CUSTOMER	
	RANCH		CT JOB NO.	4.0		. COMMO	N CA	RRIFR		BUILDI	NG 36
	592	100	04870317	NET 30 DAYS			-			EXTENDED	TAX
NE	PART NU	MBER		DESCRIPTION	QTY ORD	UNIT PRI	CE	QTY BKO	QTY SHP	PRICE	AMT
1 2 3 4 5	339CDX124 339CDX344 3392SPF24 342PRLNIA 707LP3STB	8 16 05L24 K	DELIVERY TA SHIPPING NO 1/2"X4'X8' CD) 3/4"X4'X8' CD) 2"X4"X16' #2 S 16.9 FL OZ PU 3"X9 PGP EXT PRIMESOUR	TES: NOT WORKING FRIDAY K PLYWOOD 15/32" K PLYWOOD 23/32" SPF LUMBER IRIFIED BOTTLED WATER 24/PK SCREW STAR DR GRN 25# BK	5 10 25 10 1		EA CS EA	0 0 0 0 0	5 10 25 10 1	0.00 154.95 372.90 239.75 49.80 155.51	10 26 16 (

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ACCOUNT # 10000190123

BRANCH ADDRESS

592 - WC CHARLESTON WV (RT)

CHARLESTON WV 25302

INVOICE NUMBER 50028064394 INVOICE DATE 08/26/2024 **CUSTOMER PO NUMBER** 220

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TERRITORY:

SHIP TO: 10004870317

MAKE CHECKS PAYABLE TO: White Cap, L.P. P.O. Box 4852 ORLANDO, FL 32802-4852

PARAMOUNT BUILDERS LLC PO BOX 1370 SAINT ALBANS WV 25177

BUILDING 36 1 DAVIS SQUARE **CHARLESTON WV 25301**

ORD	ER DATE	(ORDER NO.	ORDERED BY	ACCOUN	T MANAGER			TAKEN BY	
08/2	20/2024	6	1238683	KEMP HOLMES	STEVENS, FF	RANK GIOVAL	NNI	FR	AZIER, ANDRE	W
BI	RANCH	AC	CT JOB NO.	TERMS		SHIP VIA / ROU	7 75	INTERES.	CUSTOME	149-
	592	100	04870317	NET 30 DAYS	7. SAI	ESPERSON	DELIVER	Υ	BUILDI	NG 36
NE	PART NUR	rber		DESCRIPTION	QTY ORD	UNIT PRICE	ОТУ ВКО	QTY SHP	EXTENDED PRICE	TAX
0	HDRDESC		DELIVERY TAC	3#: 31048559		0	0	1	0.00	
1	SP FW38LN		3/8"-L FLAT W/	ASHER 1" OD NYLON	1000	0.35 EA	0	1000	350.00	24
				~ . noo ~	11:2					
- 1										

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	NO REFUNDS OR EXCHA	NGES ON NON STOCK MERCHANDISE	TOTAL TAX	24.50
	Visit https://www.whitecap.com	/terms/terms-conditions-of-sale-terms to view	TOTAL SHIPPING AND HANDLING	0.00
RECEIVED BY:	KEMP HOLMES	SIGNATURE COPY ON FILE	TOTAL INVOICE	374.50



ACCOUNT # 10000190123

PARAMOUNT BUILDERS LLC **PO BOX 1370** SAINT ALBANS WV 25177

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592 - WC CHARLESTON WV (RT)

(304) 345-4747 1129 MAIN ST **CHARLESTON WV 25302**

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TERRITORY:

SHIP TO: 10004870317

INVOICE NUMBER 50028109293 INVOICE DATE 08/28/2024 **CUSTOMER PO NUMBER** 220 CCD4

INVOICE

MAKE CHECKS PAYABLE TO:

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BUILDING 36 1 DAVIS SQUARE **CHARLESTON WV 25301**

ED DATE	0	ROFE NO	ORDERED BY	No.	ACCOUN	T MANAGER			TAKEN BY	-
- 10				STE	VENS. FF	ANK GIOVAN	INI	L	YNCH, WESLE	Υ
									CUSTOMER	JOB NO
		The same of the sa				2. OUR TRU	ICK		BUILDII	NG 36
1		U407U317			OTY ORD		оту вко	OTY SHP	EKTENDED	TAX
	MREH		DESCRIPTION			0	0	1		,
43542060		#4 GR60 1/2"X	G#: 31092261 20' REBAR SOLD/PC	******	50	8.59 EA	0	50	429.50	30.
	HDRDESC	27/2024 61 RANCH AC 592 100 PART NUMBER HDRDESC	27/2024 61381789 RANCH ACCT JOB NO. 592 10004870317 PART NUMBER HDRDESC DELIVERY TAGE 43542060 #4 GR60 1/2"X	27/2024 61381789 KEMP HOLMES RANCH ACCT JOB NO. TERMS 592 10004870317 NET 30 DAYS PART NUMBER DESCRIPTION HDRDESC DELIVERY TAG#: 31092261 #4 GR60 1/2"X20" REBAR SOLD/PC	27/2024 61381789 KEMP HOLMES STE RANCH ACCT JOB NO. TERMS 592 10004870317 NET 30 DAYS PART NUMBER DESCRIPTION HDRDESC DELIVERY TAG#: 31092261 #4 GR60 1/2"X20" REBAR SOLD/PC	27/2024 61381789 KEMP HOLMES STEVENS, FR PARANCH ACCT JOB NO. TERMS 592 10004870317 NET 30 DAYS PART NUMBER DESCRIPTION QTY ORD HDRDESC DELIVERY TAG#: 31092261 43542060 #4 GR60 1/2"X20' REBAR SOLD/PC 50	#4 GR60 1/2"X20' REBAR SOLD/PC STEVENS, FRANK GIOVAN SHIP VIA / ROUTH SHIP VIA / R	Color Colo	CT/2024 61381789 KEMP HOLMES STEVENS, FRANK GIOVANNI LY	CT/2024 61381789 KEMP HOLMES STEVENS, FRANK GIOVANNI LYNCH, WESLE

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ACCOUNT # 10000190123

BRANCH ADDRESS

592 - WC CHARLESTON WV (RT)

CHARLESTON WV 25302

INVOICE NUMBER 50028239471 INVOICE DATE 09/09/2024 **CUSTOMER PO NUMBER**

INVOICE

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TERRITORY:

SHIP TO: 10004870317

MAKE CHECKS PAYABLE TO: White Cap, L.P. P.O. Box 4852 ORLANDO, FL 32802-4852

220

PARAMOUNT BUILDERS LLC PO BOX 1370 SAINT ALBANS WV 25177

BUILDING 36 1 DAVIS SQUARE **CHARLESTON WV 25301**

		-	ORDER NO.	ORDERED BY	The same	ACCOUN	THANAGER			TAKEN BY	
	ER DATE			KEMP HOLMES	STE	VENS FE	ANK GIOVAN	INI	FR	AZIER, ANDRE	W
_	03/2024		1489787	TERMS	عادي	V LIVO, I I	SHIP VIA / ROUT		- 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10	CUSTOMER	
-	RANCH		OCT JOB NO.			7 041	ESPERSON		v	BUILDI	NG 36
	592	1.00	004870317	NET 30 DAYS		Contract of the last		A COUNTY OF THE PARTY.	The state of the s	EXTENDED	TAX
.NE	PART NU	MBER		DESCRIPTION		QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	PRICE	AMT
1	HDRDESC	1	DELIVERY TAI	X7" ROD PARTITION ANCH		100	0 4.25 EA	0	100	425.00	29

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	For questions regarding t	his invoice please call (833) 702-9015	TOTAL GROSS	425.0
	•		TOTAL TAX	29.7!
	Visit https://www.whitecap.com/	IGES ON NON STOCK MERCHANDISE terms/terms-conditions-of-sale-terms to view	TOTAL SHIPPING AND HANDLING	0.00
BECEIVED BY-	KEMP HOLMES	terms and conditions. SIGNATURE COPY ON FILE	TOTAL INVOICE	454.7



ACCOUNT # 10000190123

PARAMOUNT BUILDERS LLC

BRANCH ADDRESS

592 - WC CHARLESTON WV (RT)

1129 MAIN ST **CHARLESTON WV 25302**

INVOICE NUMBER 50028280892 INVOICE DATE 09/11/2024 **CUSTOMER PO NUMBER**

220

INVOICE

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.7

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TERRITORY:

SHIP TO: 10004870317

MAKE CHECKS PAYABLE TO: White Cap, L.P. P.O. Box 4852

ORLANDO, FL 32802-4852

BUILDING 36 1 DAVIS SQUARE

PO BOX 1370 **CHARLESTON WV 25301** SAINT ALBANS WV 25177

ORI	DER DATE	C	RDER NO.	ORDERED BY	THE PERSON NAMED IN	ACCOUN	T MANAGER	700		13 miles	TAKEN BY	
	09/2024		1591581	KEMP HOLMES	STE	VENS, FR	ANK GIC	AVC	INI	D	INGESS, JOSI	1
	RANCH		CT JOB NO.	TERMS			SHIP VIA	1000			CUSTOMER	JOB NO.
	- 10.1		04870317	NET 30 DAYS			5. WA	LK I	Ň		BUILDI	NG 36
10000	592		104070317	DESCRIPTION		QTY ORD	UNIT PRI		оту вко	QTY SHP	EXTENDED PRICE	TAX
LINE	PART NUI	MBER		DESORIE HOM		1	0		0	1	0.00	
0 1 2	295F305050 10340		DELIVERY TA	G#: 31246439 JB RESURFACING RUBBING CHEMMASTERS D RUBBER FLOAT MARSHAL	LTOWN	1 1	68.99 24.99		0	1 1	68.99 24.99	4.8 1.7
												7

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, Williams Equipment & Supply, Valley Supply Co, and Diamond Tool. Learn more at About.WhiteCap.com

Pay your invoices online by visiting: https://whitecap.billtrust.com

Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com

	For questions regarding	this invoice please call (833) 702-9015	TOTAL GROSS	93.9
			TOTAL TAX	6.5
	Visit https://www.whitecap.com	NGES ON NON STOCK MERCHANDISE /terms/terms-conditions-of-sale-terms to view eterms and conditions.	TOTAL SHIPPING AND HANDLING	0.0
RECEIVED BY:	KEMP HOLMES	SIGNATURE COPY ON FILE	TOTAL INVOICE	100.5



ACCOUNT # 10000190123

PARAMOUNT BUILDERS LLC PO BOX 1370 SAINT ALBANS WV 25177

BRANCH ADDRESS

592 - WC CHARLESTON WV (RT)

CHARLESTON WV 25302

TO VIEW AND PAY CHILINE GO TO: http://whitecap.bilitrust.com ENROLLMENT TOKEN: LZK LGV XVZ

TERRITORY:

BUILDING 36

1 DAVIS SQUARE

SHIP TO: 10004870317

CHARLESTON WV 25301

INVOICE NUMBER 50028296600 INVOICE DATE 09/12/2024 CUSTOMER PO NUMBER 220

INVOICE

MAKE CHECKS PAYABLE TO: White Cap, L.P. P.O. Box 4852 ORLANDO, FL 32802-4852

ORC	DER DATE		ORDER NO.	ORDERED BY		ACCOUN	IT MANAGER	is diesal.	1000	TAKEN BY	
	10/2024	6	1626665	KEMP HOLMES	STE	VENS, FF	RANK GIOVAN	INI	FR	AZIER, ANDRE	
	RANCH		CCT JOB NO.	TERMS	THE RIE		SHIP VIA / ROUT			CUSTOMER	
	592	100	04870317	NET 30 DAYS		7. SA	LESPERSON	DELIVER	Y	BUILDI	
INE	PART NU	MBER		DESCRIPTION	A Late	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	PRICE	TAX
1 2	HDRDESC 43542060 295F305050		50LB CHEMRU	G#: 31308181 20' REBAR SOLD/PC JB RESURFACING RUBBING CHEMMASTERS		20 4	8.59 EA 68.99 EA	0	20 4	0.00 171.80 275.96	12.4 19.3

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, Williams Equipment & Supply, Valley Supply Co, and Diamond Tool. Learn more at About.WhiteCap.com

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Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com

	For questions regarding t	his invoice please call (833) 702-9015	TOTAL GROSS	447.70
			TOTAL TAX	31.35
	Visit https://www.whitecap.com/	IGES ON NON STOCK MERCHANDISE terms/terms-conditions-of-sale-terms to view	TOTAL SHIPPING AND HANDLING	0.00
RECEIVED BY:		terms and conditions. SIGNATURE COPY ON FILE	TOTAL INVOICE	479.1



ACCOUNT # 10000190123

PARAMOUNT BUILDERS LLC PO BOX 1370 SAINT ALBANS WV 25177

BRANCH ADDRESS

592 - WC CHARLESTON WV (RT)

1129 MAIN ST CHARLESTON WV 25302

TO VIEW AND PAY ONLINE GO TO: http://whitecap.bilitrust.com ENROLLMENT TOKEN: LZK LGV XVZ

TERRITORY:

SHIP TO: 10004870317

INVOICE NUMBER 50028348713 INVOICE DATE 09/16/2024 **CUSTOMER PO NUMBER** 220 CCD4

INVOICE

MAKE CHECKS PAYABLE TO:

White Cap, L.P. P.O. Box 4852 ORLANDO, FL 32802-4852

BUILDING 36 1 DAVIS SQUARE **CHARLESTON WV 25301**

OB	DER DATE	OF	RDER NO.	ORDERED BY		ACCOUN	TMANAGER		200	TAKEN BY	
	16/2024		723933	KEMP HOLMES	STE	VENS, FF	RANK GIOVA	NNI	LY	(NCH, WESLE)	Y
	RANCH		T JOB NO.	TERMS	COLUMN	HENT THE PARTY	SHIP VIA / ROU			CUSTOMER	JOB MO
	592		04870317	NET 30 DAYS			5. WALK	IN		BUILDI	VG 36
LINE	PART NU		1010011	DESCRIPTION	S (4) (4)	QTY ORD	UNIT PRICE	оту вко	QTY SHP	EXTENDED PRICE	TAX
0 1 2 3	HDRDESC 1591949 1314820743 1314820743		CHAPIN 1949: CONCRETE C INTERNATION 1/4"X9"X11" SI	3.5-GALLON INDUSTRIAL PPEN HEAD SPRAYER CHAF	PIN EE KEE	1 5 1	0 174.99 EA 19.79 EA 28.99 EA	0	1 5 1	0.00 174.99 98.95 28.99	12. 6. 2.

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, Williams Equipment & Supply, Valley Supply Co, and Diamond Tool. Learn more at About.WhiteCap.com

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Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com

	For questions regarding	this invoice please call (833) 702-9015	TOTAL GROSS	302:9
	•		TOTAL TAX	21.2 ⁻
	Visit https://www.whitecap.com	NGES ON NON STOCK MERCHANDISE /terms/terms-conditions-of-sale-terms to view e terms and conditions.	TOTAL SHIPPING AND HANDLING	0.0
RECEIVED BY:		SIGNATURE COPY ON FILE	TOTAL INVOICE	324.14

WHITE CAP.

White Cap, L.P. PO Box 4944 Orlando, FL 32802-4944 **BRANCH ADDRESS**

592 - WC CHARLESTON WV (RT)

(304) 345-4747 1129 MAIN ST CHARLESTON WV 25302 INVOICE NUMBER
50028367560
INVOICE DATE
09717/2024
CUSTOMER PO NUMBER
220 CCD2

TO VIEW AND PAY ONLINE GO TO: http://whitecsp.bilitrust.com ENROLLMENT TOKEN: LZK LGV XYZ

TERRITORY:

SHIP TO: 10004870317

MAKE CHECKS PAYABLE TO: White Cap, L.P. P.O. Box 4852 ORLANDO, FL 32802-4852

BUILDING 36 1 DAVIS SQUARE CHARLESTON WV 25301

PARAMOUNT BUILDERS LLC PO BOX 1370 SAINT ALBANS WV 25177

ACCOUNT # 10000190123

On	DER DATE		ORDER NO.	ORDERED BY	ACCOU	NT MANAGER			TAKEN BY	
09/	17/2024	6	1771523	KEMP HOLMES	STEVENS, F	RANK GIOVA	NNI	L	YNCH, WESLE	Υ
8	RANCH	AC	CT JOB NO.	TERMS		SHIP VIA / RO	JTING	BARRIOTE .	CUSTOMER	
	592	100	04870317	NET 30 DAYS		5. WALK	IN		BUILDI	NG 36
LINE	PART NU	MBER		DESCRIPTION	OTY ORD	UNIT PRICE	ОТУ ВКО	QTY SHP	EXTENDED PRICE	TAX
1 2 3	HDRDESC 433KNS50 255ABOND1 196235		DELIVERY TAGES	3#: 31386086 N-SHRINK SURE GROUT KAUFMAN BBOND ACRYLIC BONDER SPECCH CHIP/PAINT BRUSH MAGNOLIA	2	0 22.96 Pi 31.38 Pi 2.79 E/	. 0	1 2 1 1	45.92 31.38 2.79	3.2 2.1 0.2

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Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com

	For questions regarding	this invoice please call (833) 702-9015	TOTAL GROSS	80.09
	NO REFUNDS OR EXCH	ANGES ON NON STOCK MERCHANDISE	TOTAL TAX	5.61
	Visit https://www.whitecap.cor	n/terms/terms-conditions-of-sale-terms to view te terms and conditions.	TOTAL SHIPPING AND HANDLING	0.00
RECEIVED BY:	KEMP HOLMES	SIGNATURE COPY ON FILE	TOTAL INVOICE	85.70



ACCOUNT # 10000190123

PO BOX 1370

PARAMOUNT BUILDERS LLC

BRANCH ADDRESS

592 - WC CHARLESTON WV (RT)

(304) 345-4747 1129 MAIN ST CHARLESTON WV 25302 INVOICE NUMBER
50028399160
INVOICE DATE
09/19/2024
CUSTOMER PO NUMBER

INVOICE

TO VIEW AND PAY OMLINE GO TO: http://whitecap.billtrust.com ENROLLMENT TOKEN: LZK LGV XVZ

TERRITORY:

SHIP TO: 10004870317

MAKE CHECKS PAYABLE TO: White Cap, L.P. P.O. Box 4852 ORLANDO, FL 32802-4852

220

BUILDING 36 1 DAVIS SQUARE CHARLESTON WV 25301

		ORDER NO.	ORDERED BY	NE SUES	ACCOUN	IT MANAGER			TAKEN BY	
ORDER DATE 09/12/2024		1674234	KEMP HOLMES	STE	VENS, FF	RANK GIOVA	NNI	D	INGESS, JOSI	H
BRÄNCH		OCT JOB NO.	TERMS	TO CARROLL	STORY	SHIP VIA / ROL			CUSTOME	
592		004870317	NET 30 DAYS			2. OUR TR	UCK		BUILDI	
	UMBER		DESCRIPTION		QTY ORD	UNIT PRICE	оту вко	QTY SHP	PRICE	TAX
1 SP 635701-15 2 SHIPPING 3 339CDX34		DELIVERY TAI SHIPPING NO WHEN BAR C GUIDEBAR F4 SHIPPING ANI	TES: ******DELIVER TODAY COMES IN VIA FEDEX***********************************	******	1 1 8	310.000 E/ 21.37 E/ 42.79 E/	0	1 1 8	310.00 21.37 342.32	2

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Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com

	For questions regarding	this invoice please call (833) 702-9015	TOTAL GROSS	67.516
			TOTAL TAX	47.1!
	Visit https://www.whitecap.com	ANGES ON NON STOCK MERCHANDISE n/terms/terms-conditions-of-sale-terms to view te terms and conditions.	TOTAL SHIPPING AND HANDLING	0.0
RECEIVED BY:	MATT FREED	SIGNATURE COPY ON FILE	TOTAL INVOICE	720.8
ILCOURTED DIT	141/11/11/11/11/11/11/11/11/11/11/11/11/			



ACCOUNT # 10000190123

PO BOX 1370

PARAMOUNT BUILDERS LLC

SAINT ALBANS WV 25177

BRANCH ADDRESS

592 - WC CHARLESTON WV (RT)

(304) 345-4747 1129 MAIN ST CHARLESTON WV 25302 INVOICE NUMBER
50028466427
INVOICE DATE
09/24/2024
CUSTOMER PO NUMBER

INVOICE

TO VIEW AND PAY ONLINE GO TO: http://whitecsp.billtrust.com ENROLLMENT TOKEN: LZK LGV XVZ

TERRITORY:

SHIP TO: 10004870317

MAKE CHECKS PAYABLE TO: White Cap, L.P. P.O. Box 4852 ORLANDO, FL 32802-4852

220

BUILDING 36 1 DAVIS SQUARE CHARLESTON WV 25301

ORD	ER DATE	OF	IDER NO.	ORDERED BY		ACCOUN	T MANAGER			TAKEN BY	100
	23/2024	618	870705	KEMP HOLMES	STE	VENS, FF	RANK GIOV	MNI	L'	YNCH, WESLE	
	RANCH	ACC	T JOB NO.	TERMS		A CARL	SHIP VIA / RO			CUSTOMER	
	592	1000	14870317	1870317 NET 30 DAYS			2. OUR TE	UCK		BUILDII	-275
LINE	PART NUM	BER	S. S. S. S.	DESCRIPTION		QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX
1 2	HDRDESC 3392SPF2416 43542060		DELIVERY TAG	- ************************************		1 20 20	9.99 E 8.59 E		20 20	0.00 199.80 171.80	13.9 12.0
				~ ~ ~ ~ ~	Ç	11					

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Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com

	For questions regarding t	nis invoice please call (833) 702-9015	TOTAL GROSS	871:0
			TOTAL TAX	26.02
	NO REFUNDS OR EXCHANGES ON NON STOCK MERCH Visit https://www.whitecap.com/terms/terms-conditions-of-sale-te- complete terms and conditions.		TOTAL SHIPPING AND HANDLING	0.00
RECEIVED BY:		SIGNATURE COPY ON FILE	TOTAL INVOICE	397.62



BRANCH ADDRESS

592 - WC CHARLESTON WV (RT)

(304) 345-4747 1129 MAIN ST CHARLESTON WV 25302 INVOICE NUMBER
50028488222
INVOICE DATE
09/25/2024
CUSTOMER PO NUMBER

220

TO VIEW AND FAY ONLINE GO TO: http://whitecap.billitrust.com ENROLLMENT TOKEN: LZK LGV XVZ

TERRITORY:

SHIP TO: 10004870317

MAKE CHECKS PAYABLE TO: White Cap, L.P. P.O. Box 4852 ORLANDO, FL 32802-4852

PARAMOUNT BUILDERS LLC PO BOX 1370 SAINT ALBANS WV 25177

ACCOUNT # 10000190123

BUILDING 36 1 DAVIS SQUARE CHARLESTON WV 25301

ORDER	DATE	ORDER NO.	ORDERED BY	te il i svi	ACCOUN	IT MANAGER			TAKEN BY		
09/25/2	/2024	61928865	KEMP HOLMES	STE	VENS, FF	RANK GIOV	ANNI	LYNCH, WESLEY			
BRAN	NCH	ACCT JOB NO.	TERMS		The state of the s	SHIP VIA / RO		THE PERSON	CUSTOMER		
592	2 10	004870317	7 NET 30 DAYS		5. WALK IN		BUILDII		NG 36		
NE	PART NUMBER		DESCRIPTION		QTY ORD	UNIT PRICE	оту вко	QTY SHP	EXTENDED PRICE	TAX	
O HE	DRDESC	DELIVERY TAG#: 31509603			1	0	0	1	0.00	AMI	
1 29	297DS0608CF3 6° CARB		CF3 6" CARBIDE METAL CUTTING 8TPI - 3PK DIABLO FREUD				Α 0	1	32.99	2.	
2 13	13148005501 6" 7T TORCH CARBIDE TEETH 5PK MILWA		UKEE	2	51.99 E	A 0	2	103.98	7.		
3 32	324DW5843 1-3/4"X10" 1PC SDS MAX BUSHING TOOL DEWALT			2	101.99 E		2	203.98	14.		
4 32	24DWA5856	10" SDS MAX (CARBIDE BUSHING TOOL		1	199.99 E	A 0	1	199.99	14.	
			- 12° -		٢, ١١						

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Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com

						1	
	For q	uestions regarding this invoice please call (833) 702-90	TOTAL		540.94		
	NO REF	UNDS OR EXCHANGES ON NON STOCK MERCHAI	IDISE	TOTAL	TAX		37.87
Visit https://www.whitecap.com/terms/terms-conditions-of-sale-terms to view complete terms and conditions.				TOTAL S			0.00
RECEIVED BY:	KEMP HOLME	S SIGNATURE COI	Y ON FILE	TOTAL	INVOICE		578,81



ACCOUNT # 10000190123

PARAMOUNT BUILDERS LLC PO BOX 1370 SAINT ALBANS WV 25177

BRANCH ADDRESS

592 - WC CHARLESTON WV (RT)

(304) 345-4747 1129 MAIN ST **CHARLESTON WV 25302**

> TO VIEW AND PAY ONLINE GO TO: http://whitecap.bilitrust.com ENROLLMENT TOKEN: LZK LGV XVZ

TERRITORY:

SHIP TO: 10004870317

INVOICE NUMBER 50028649383 INVOICE DATE 10/08/2024 **CUSTOMER PO NUMBER** 220

INVOICE

MAKE CHECKS PAYABLE TO:

White Cap, L.P. P.O. Box 4852

ORLANDO, FL 32802-4852

BUILDING 36 1 DAVIS SQUARE **CHARLESTON WV 25301**

000	ER DATE		RDER NO.	ORDERED BY	C DOI	ACCOUN	T MANAGER			TAKEN BY		
				KEMP HOLMES	STE	VENS FE	RANK GIOVAN	INI	LY	NCH, WESLE	Y	
	08/2024		2166422	TERMS	012	A PLIANT I I	SHIP VIA / ROUT				CUSTOMER JOB NO.	
	RANCH	_	CT JOB NO.	NET 30 DAYS			5. WALK I	N		BUILDII	VG 36	
	592	100	04870317				UNIT PRICE	оту вко	QTY SHP	EXTENDED	TAX	
LINE	PART NU	MBER		DESCRIPTION		QTY ORD		The second	Part Sales	PRICE 0.00	AMT	
0	HDRDESC		DELIVERY TA	G#: 31694574		1	0	0	1			
1	6501074000			TEKS 5 CLIMASEAL 1000/BX		500	1.0984 EA	0	500	549.20	38.	
			L	-1120-	\ . ج	1						
				ncludes All-Tex Waterproofing So	alutions He	umao Kan	soal Marvel Bu	ildina & Ma	sonry Sunti	v. MASONPRO.	7	

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Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com

-549,20	TOTAL GROSS	s invoice please call (833) 702-9015	For questions regarding to
38.44	TOTAL TAX		•
0.00	TOTAL SHIPPING AND HANDLING	SES ON NON STOCK MERCHANDISE rms/terms-conditions-of-sale-terms to view erms and conditions.	Visit https://www.whitecap.com/l
587.64	TOTAL INVOICE	SIGNATURE COPY ON FILE	ECEIVED BY: KEMP HOLMES



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592 - WC CHARLESTON WV (RT)

(304) 345-4747 1129 MAIN ST **CHARLESTON WV 25302**

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TERRITORY:

SHIP TO: 10004870317

INVOICE NUMBER 50028575518 INVOICE DATE 10/02/2024 **CUSTOMER PO NUMBER** 219

INVOICE

MAKE CHECKS PAYABLE TO:

White Cap, L.P. P.O. Box 4852

ORLANDO, FL 32802-4852

PARAMOUNT BUILDERS LLC PO BOX 1370 SAINT ALBANS WV 25177

ACCOUNT # 10000190123

BUILDING 36 1 DAVIS SQUARE **CHARLESTON WV 25301**

OFF	ER DATE	0 00 8	ORDER NO.	ORDERED BY	ACCOUN	T MANAGER			TAKEN BY		
					EVENS FE	RANK GIOVAN	JNI	L	NCH, WESLE	Y	
)2/2024		2061287	TERMS	24 [140, 11	SHIP VIA / ROUT				MER JOB NO.	
	RANCH		CCT JOB NO.	3.0000000		5. WALK I			BUILDI	VG 36	
	592	10	004870317	NET 30 DAYS					EXTENDED	TAX	
INE	PART N	UMBER		DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	PRICE	AMT	
0	HDRDESC		DELIVERY TA	**************************************		0	0	1	0.00		
1	324DW800)3	14"X.1093" 1" (CUTOFF WHEEL CHOPSAW	4	11.99 EA	0	4	47.96	3	
2	324D28715	5	DEWALT 14" 15A QUICK CHANGE BLADE CHOP SAW PERFORM AND PROTECT DEWALT		1	229.99 EA	0	1	229.99	16	
				w.,.Jo.	s'.						

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277.9 TOTAL GROSS For questions regarding this invoice please call (833) 702-9015 19.4 TOTAL TAX NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE TOTAL SHIPPING AND HANDLING Visit https://www.whitecap.com/terms/terms-conditions-of-sale-terms to view 0.00 complete terms and conditions. 297.4 TOTAL INVOICE SIGNATURE COPY ON FILE RECEIVED BY: KEMP HOLMES



ACCOUNT # 10000190123

PARAMOUNT BUILDERS LLC PO BOX 1370 SAINT ALBANS WV 25177

BRANCH ADDRESS

592 - WC CHARLESTON WV (RT)

(304) 345-4747 1129 MAIN ST CHARLESTON WV 25302

> TO VIEW AND PAY ONLINE GO TO: http://whitecap.billtrust.com ENROLLMENT TOKEN: LZK LQV XVZ

TERRITORY:

SHIP TO: 10004870317

INVOICE NUMBER 50028764098 INVOICE DATE 10/16/2024 **CUSTOMER PO NUMBER** 220

INVOICE

MAKE CHECKS PAYABLE TO:

White Cap, L.P. P.O. Box 4852

ORLANDO, FL 32802-4852

BUILDING 36 1 DAVIS SQUARE **CHARLESTON WV 25301**

000	ER DATE	O.D.	DER NO.	ORDERED BY	ACCOUN	T MANAGER	The state of		TAKEN BY	183
_					EVENS FE	RANK GIOVA	NNI	FR	AZIER, ANDRE	W
	0/2024		228446	TERMS OF	EVERIO, III	SHIP VIA / ROU		CUSTOM		R JOB NO.
_	TANCH	7077	T JOB NO.		- LEWS	2. OUR TRU			BUILDII	VG 36
!	592	1000	4870317	NET 30 DAYS	1 2 2 5 5 1			QTY SHP	EXTENDED	TAX
INE	PART N	UMBER		DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO		PRICE	AMT
0 HDRDESC			DELIVERY TAG#: 31813061			0	0	1	0.00	
1	#46X8UAN			NCHOR 6" WIDE X 8" LEG	50	13.00 EA	0	50	650.00	45
	#46X8UANCHORBA EPOXY COAT REC SHIPPING SHIPPING AN		SHIPPING AN	D HANDLING	1	124.27 EA	0	1	124.27	8
				~., 2a ~ s:, 11						
				polyglas All-Tay Waterproofing Solutions.			ilding 9 kfo	const Sunn	w MASONPRO	n n

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Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com

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TOTAL GROSS 77432 For questions regarding this invoice please call (833) 702-9015 54.20 TOTAL TAX NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE TOTAL SHIPPING AND HANDLING Visit https://www.whitecap.com/terms/terms-conditions-of-sale-terms to view 0.00 complete terms and conditions. 828.47 TOTAL INVOICE SIGNATURE COPY ON FILE RECEIVED BY: COREY

WHITE CAP

White Cap, L.P. PO Box 4944 Orlando, FL 32802-4944

ACCOUNT # 10000190123

PO BOX 1370

PARAMOUNT BUILDERS LLC

BRANCH ADDRESS 592 - WC CHARLESTON WV (RT)

(304) 345-4747 1129 MAIN ST **CHARLESTON WV 25302**

INVOICE NUMBER 50028517474 INVOICE DATE 09/30/2024 **CUSTOMER PO NUMBER** 220

INVUICE

TO VIEW AND PAY ONLINE GO TO: http://whitecep.bliltrust.com ENROLLMENT TOKEN: LZK LGV XVZ

TERRITORY:

SHIP TO: 10004870317

MAKE CHECKS PAYABLE TO: White Cap, L.P. P.O. Box 4852

ORLANDO, FL 32802-4852

BUILDING 36 1 DAVIS SQUARE **CHARLESTON WV 25301**

ORDI	ER DATE	Ó	RDER NO.	ORDERED BY			T MANAGER		TAKEN BY			
09/3	0/2024	62	2011571	KEMP HOLMES	STE	STEVENS, FRANK GIOVANNI			L.	NCH, WESLE	USTOMER JOB NO	
_	ANCH	AC	CT JOB NO.			SHIP VIA / ROUTING				BUILD	_	
- !	592	100	04870317	NET 30 DAYS			5. WALK I	N		EXTENDED	TAX	
-20	NE PART NUMBER			DESCRIPTION		QTY ORD	UNIT PRICE	QTY BKO	CITY SHP	PRICE 0.00	AMT	
0	HDRDESC		DELIVERY TA	**************************************	********				_	47.00	3	
1	324DW5447 5/8"X10"X			ROCK CARBIDE SDS PLUS B	IT	2	23.99 EA	0	2	47.98	3	
2	324DW5404	DEWALT		3-1/2" ROCK CARBIDE SDS WALT		4	7.29 EA	0	4	29.16 51.98	3	
3	211DFM127	726BX	1/4X2-3/4 BLU	E ULTRACONPLUS HWH AND ERS FASTENERS	CHOR	2	25.99 BOX		2	27.99		
ļ	1218210		N95 PARTICU	LATE DUST MASK RESPIRAT		1	27.99 BOX		12	39.48		
5	121541105	Т	CLEAR ANTI-F	FOG LENS INTRUDER SAFET RAMEX	Y	12	3.29 PR		'2			
6	324DW4774	4	4-1/2" DOUBLE WHEEL DEW	E ROW DIAMOND CUP GRINI	DING	1	45.99 EA	0	1	45.99		

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Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com

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242.5 TOTAL GROSS For questions regarding this invoice please call (833) 702-9015 16.98 TOTAL TAX NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE TOTAL SHIPPING AND HANDLING Visit https://www.whitecap.com/terms/terms-conditions-of-sale-terms to view 0.00 complete terms and conditions. 259.56 TOTAL INVOICE SIGNATURE COPY ON FILE RECEIVED BY: KEMP HOLMES



ACCOUNT # 10000190123

PARAMOUNT BUILDERS LLC PO BOX 1370 SAINT ALBANS WV 25177

BRANCH ADDRESS

592 - WC CHARLESTON WV (RT)

(304) 345-4747 1129 MAIN ST **CHARLESTON WV 25302**

> TO VIEW AND PAY ONLINE GO TO: http://whitecsp.bilitrust.com ENROLLMENT TOKEN: LZK LGV XVZ

TERRITORY:

SHIP TO: 10004870317

INVOICE NUMBER 50028550518 INVOICE DATE 10/01/2024 **CUSTOMER PO NUMBER** 220

INVOICE

MAKE CHECKS PAYABLE TO:

White Cap, L.P. P.O. Box 4852

ORLANDO, FL 32802-4852

BUILDING 36 1 DAVIS SQUARE **CHARLESTON WV 25301**

144			RDER NO.	ORDERED BY		ACCOUN	T MANAGER			TAKEN BY	5000
	ER DATE			KEMP HOLMES	STEV	/FNS FR	ANK GIOVA	INI	FR	AZIER, ANDRE	W
	1/2024		2024613	TERMS	O I L	r Erro, i i	SHIP VIA / ROUT		CUSTOM		ER JOB NO.
	RANCH		CT JOB NO.				2. OUR TRU			BUILDII	VG 36
!	592	100	04870317	NET 30 DAYS			UNIT PRICE	оту вко	QTY SHP	EXTENDED	TAX
INE	PART N	MBER		DESCRIPTION	100	QTY ORD		United States		PRICE 0.00	AMT
1 2	HDRDESC 3392SPF24	DELIVERY TAG#: 31584915		*******		30	9.89 EA 4.98 CS	0 0 0	30 15	296.70 74.70	20. 0.

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, Williams Equipment & Supply, Valley Supply Co, and Diamond Tool. Learn more at About WhiteCap.com

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TOTAL GROSS 371.40 For questions regarding this invoice please call (833) 702-9015 20.77 TOTAL TAX NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE Visit https://www.whitecap.com/terms/terms-conditions-of-sale-terms to view TOTAL SHIPPING 0.00 AND HANDLING complete terms and conditions. 392.17 TOTAL INVOICE SIGNATURE COPY ON FILE RECEIVED BY: MRB



ACCOUNT # 10000190123

PO BOX 1370

PARAMOUNT BUILDERS LLC

SAINT ALBANS WV 25177

BRANCH ADDRESS

592 - WC CHARLESTON WV (RT)

(304) 345-4747 1129 MAIN ST CHARLESTON WV 25302

> TO YIEW AND PAY ONLINE GO TO: http://whitecap.bllitrust.com ENROLLMENT TOKEN: LZK LGV XVZ

TERRITORY:

SHIP TO: 10004870317

INVOICE NUMBER 50028728461 INVOICE DATE 10/14/2024 **CUSTOMER PO NUMBER** BLDG 36

INVOICE

MAKE CHECKS PAYABLE TO:

White Cap, L.P. P.O. Box 4852 ORLANDO, FL 32802-4852

BUILDING 36 1 DAVIS SQUARE **CHARLESTON WV 25301**

ORD	ER DATE	-	ORDER NO.	ORDERED BY		ACCOUN	T MANAGER			TAKEN BY		
	1/2024		2246482	KEMP HOLMES	STE	VENS, FF	RANK GIOVA	NNI	DINGESS, JOSH			
	RANCH		CT JOB NO.	TERMS		THE RESERVE	SHIP VIA / ROL		CUSTO		MER JOB NO.	
	592		04870317	NET 30 DAYS			2. OUR TR	UCK		BUILDI	NG 36	
2000			704070017	DESCRIPTION		OTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX	
LINE	PART NUM	BEH	Control of the contro	DESCRIPTION.			0	0	1	0.00		
0	DELIVERY TAG#: 31776 SHIPPING NOTES: MON 43542060 #4 GR60 1/2"X20' REBA				'	Ů		·		40.4		
1			#4 GR60 1/2"X	20' REBAR SOLD/PC		30	8.59 EA		30	257.70	18.0	
2	6501074000 1/4-28X3 HWH TEKS 5 CLIMASEAL 1000/BX		X	300	1.0984 EA	0	300	329.52	23.0			
3	707LP3STBK	LP3STBK 3"X9 PGP EXT SCREW STAR DR GRN 2		BK	1	155.51 EA	0	1	155.51	10.8		
4	707LP3STBK 3"X9 PGP EXT SCREW STAR DR GRN PRIMESOURCE 13148207512S 3/16X6X8 SDS PLUS 2 CUTTER CARB SINGLE BIT, SOLD/EA		PLUS 2 CUTTER CARBIDE		12	12.29 EA	0	12	147.48	10.3		
5	211DFM1272	8BX	1/4X3-1/4 BLUI	E ULTRACONPLUS HWH AN RS FASTENERS	ICHOR	2	34.99 BOX	0	2	69.98	4.9	
6	13170000020	156		//VALVE 8511 N95 1EA=1MA	SK 3M	10	5.59 EA	0	10	55.90	3.9	
7	121S4110ST			OG LENS INTRUDER SAFE		12	3. 29 PF	0	12	39.48	2.7	
			L	~\n'0" ~	١ ، ١	1						

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1,055.5 TOTAL GROSS For questions regarding this invoice please call (833) 702-9015 73.89 TOTAL TAX NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE TOTAL SHIPPING Visit https://www.whitecap.com/terms/terms-conditions-of-sale-terms to view 0.00 AND HANDLING complete terms and conditions. 1,129.46 TOTAL INVOICE SIGNATURE COPY ON FILE RECEIVED BY: KEMP



ACCOUNT # 10000190123

PARAMOUNT BUILDERS LLC PO BOX 1370 SAINT ALBANS WV 25177

BRANCH ADDRESS

592 - WC CHARLESTON WV (RT)

(304) 345-4747 1129 MAIN ST **CHARLESTON WV 25302**

> TO VIEW AND PAY ONLINE GO TO: http://whitecap.billtrust.com ENROLLMENT TOKEN: LZK LGV XVZ

TERRITORY:

SHIP TO: 10004870317

INVOICE NUMBER 50028993144 INVOICE DATE 10/31/2024 **CUSTOMER PO NUMBER** 219

INVUICE

MAKE CHECKS PAYABLE TO:

White Cap, L.P. P.O. Box 4852

ORLANDO, FL 32802-4852

BUILDING 36 1 DAVIS SQUARE **CHARLESTON WV 25301**

-	DER DATE	_	RDER NO.	ORDERED BY	AT DESIGN	ACCOUNT	T MANAGER			TAKEN BY	71-0
	n			KEMP HOLMES	STE	VENS FR	ANK GIOVA	JNI	LY	NCH, WESLE	Y
	31/2024		2639322	TERMS	OIL.	V E140, 1 1	SHIP VIA / ROU			CUSTOMER	
	RANCH		CT JOB NO.		4-14-17	The second second	5. WALK			BUILDII	VG 36
	592	100	04870317	NET 30 DAYS				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	QTY SHP	EXTENDED	TAX
ME	PART NUM	BEA		DESCRIPTION		QTY ORD	UNIT PRICE	ОТУ ВКО		PRICE	AMT
0	HDRDESC	DELIVERY TAG#: 32066185			1	0	0	1	0.00		
1	432SR620		6MIL 20'X100'	STRING REINFORCED		1	140.56 RL	0	1	140.56	9.
3	309E91BP4		POLYFILM VI	ERY 4/PK ENERGIZER		3	10.99 EA	0	3	32.97	2

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173.53 TOTAL GROSS For questions regarding this invoice please call (833) 702-9015 12.15 TOTAL TAX NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE TOTAL SHIPPING AND HANDLING Visit https://www.whitecap.com/terms/terms-conditions-of-sale-terms to view 0.00 complete terms and conditions 185.68 TOTAL INVOICE SIGNATURE COPY ON FILE RECEIVED BY: KEMP HOLMES





BRANCH ADDRESS 592 - WC CHARLESTON WV (RT)

(304) 345-4747 1129 MAIN ST **CHARLESTON WV 25302**

INVOICE NUMBER 50028881377 INVOICE DATE 10/23/2024 **CUSTOMER PO NUMBER** 220

TO VIEW AND PAY ONLINE GO TO: http://whitecap.bllftrust.com **ENROLLMENT TOKEN:** LZK LGV XVZ

TERRITORY:

BUILDING 36

1 DAVIS SQUARE

SHIP TO: 10004870317

CHARLESTON WV 25301

7.49

45.99

EA

EA

n

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MAKE CHECKS PAYABLE TO: White Cap, L.P. P.O. Box 4852 ORLANDO, FL 32802-4852

ACCOUNT # 10000190123

22334874XL

444BR11148

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5

PARAMOUNT BUILDERS LLC PO BOX 1370 SAINT ALBANS WV 25177

TAKEN BY ACCOUNT MANAGER ORDERED BY ORDER DATE ORDER NO. STEVENS, FRANK GIOVANNI LYNCH, WESLEY 62474868 KEMP HOLMES 10/23/2024 CUSTOMER JOB NO. SHIP VIA / ROUTING TERMS BRANCH ACCT JOB NO. **BUILDING 36** 5. WALK IN **NET 30 DAYS** 10004870317 592 EXTENDED UNIT PRICE QTY BKO OTY SHE QTY ORD DESCRIPTION LINE PART NUMBER PRICE 0.00 0 n n HDRDESC DELIVERY TAG#: 31936782 2.80 2 39.98 2 19.99 EA 0 7 1/4" 24 2 PACK T DEMO DEMON DIABLO 297D0724DVPX 2.34 33.48 12 2.79 PR 0 GRAY LENS INTRUDER SAFETY GLASSES 12 121541205 2 **PYRAMEX** 0.08 1.24 EA n 1 1.24 2" T25 IMPACT READY BIT TIP DEWALT 324DWA2TX25I 3 6.29 89.88 12

12

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EN388 (4131)

ASSEMBLED BRIGADE

Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com

XL BLACK MAXIFLEX ULTIMATE NITRILE PALM

TOUCHSCREEN GLOVES ANSI ABRASION 4

24" GRAY FINE BROOM WITH FLEXSWEEP

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210.57 TOTAL GROSS For questions regarding this invoice please call (833) 702-9015 14.73 TOTAL TAX NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE TOTAL SHIPPING Visit https://www.whitecap.com/terms/terms-conditions-of-sale-terms to view 0.00 AND HANDLING complete terms and conditions 225.30 TOTAL INVOICE SIGNATURE COPY ON FILE RECEIVED BY: KEMP HOLMES

3.22

45.99



07-25-24 36

Kemp Holmes 1002 East Riverview Drive Folio No. A/R Number : 181448

Room No. : 304

Belle WV 25015 **United States**

Group Code

Company

Arrival 07-22-24 Departure : 07-25-24

: IHG RC Best Flexible

227536607

25920925 Conf. No. :

Membership No.: PC Invoice No.

Rate Code: IGCOR

Page No. : 1 of 1

Date		Description		Charges	Credits
07-22-24	*Accommodation			149.00	
07-22-24	State Tax - Room			8.94	
07-22-24	Occupancy Tax			8.94	
07-22-24	City Tax - Room			1.49	
07-23-24	*Accommodation			149.00	
07-23-24	State Tax - Room			8.94	
07-23-24	Occupancy Tax			8.94	
07-23-24	City Tax - Room			1.49	
07-24-24	*Accommodation			149.00	
07-24-24	State Tax - Room			8.94	
07-24-24	Occupancy Tax			8.94	
07-24-24	City Tax - Room			1.49	
07-25-24	Visa	XXXXXXXXXXXXX4524			505.11
			Total	505.11	505.11
We look fo	We look forward to welcoming you back soon.		Balance	0.00	

Guest Signature:

I have received the goods and / or services in the amount shown heron. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

~. 100 - 5.11 dino



37

09-05-24

Kemp Holmes 1002 East Riverview Drive **United States**

Folio No.

: 182489

PC

Room No. : Arrival

09-03-24

Belle WV 25015

A/R Number Group Code Company

IHG RC Best Flexible

Departure : 09-05-24 Conf. No. : 69995686

Membership No.:

227536607

IGCOR Rate Code: Page No. : 1 of 1

Invoice No.

Date	Description		Charges	Credits
09-03-24	*Accommodation		139.00	
09-03-24	State Tax - Room		8.34	
09-03-24	Occupancy Tax		8.34	
09-03-24	City Tax - Room		1.39	
09-04-24	*Accommodation		139.00	
09-04-24	State Tax - Room		8.34	
09-04-24	Occupancy Tax		8.34	
09-04-24	City Tax - Room		1.39	
09-05-24	Visa XXXXXXXXXXX4524			314.14
Thank you	Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.		314.14	314.14
We look fo			0.00	

Guest Signature:

I have received the goods and / or services in the amount shown heron. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

> mobile 9:11



37

09-19-24

09-16-24

Kemp Holmes 1002 E Riverview Drive

Belle WV **United States**

Folio No. A/R Number : 182848

Group Code

: IHG RC Best Flex

Company Membership No.: PC Invoice No.

227536607

:

Departure : 09-19-24 66781031 Conf. No. : **IGCOR**

Room No. : 510

Arrival

Rate Code: 1 of 1 Page No. :

Date		Description		Charges	Credits
09-16-24	*Accommodation			139.00	
09-16-24	State Tax - Room			8.34	
09-16-24	Occupancy Tax			8.34	
09-16-24	City Tax - Room			1.39	
09-17-24	*Accommodation			139.00	
09-17-24	State Tax - Room			8.34	
09-17-24	Occupancy Tax			8.34	
09-17-24	City Tax - Room	ر تم ه تر ال		1.39	
09-18-24	*Accommodation	¢; '\		139.00	
09-18-24	State Tax - Room			8.34	
09-18-24	Occupancy Tax			8.34	
09-18-24	City Tax - Room			1.39	
09-19-24	Visa	XXXXXXXXXXXX4524			471.21
Thank you	Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.		Total	471.21	471.21
We look fo			Balance	0.00	

Guest Signature:

I have received the goods and I or services in the amount shown heron. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Putnam MetalWorks LLC



475 Hess Drive Post Office Box 300 Scott Depot WV 25560 Phone 304.542.6897 thrace1@frontier.com

DATE:

November 6, 2024

INVOICE#

20241106-1

Bill To:

Paramount Builders

Ship To:

SAME

501 6th Avenue St Albans WV 25177 Phone: 304.546.9365

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	DAP	TERMS
Tim	220-01	11/6/2024	Hand delivery	Bldg 36, CRW	Net 10

QUANTITY	DESCRIPTION	UNIT PRICE	A	MOUNT
6	5x5x48 angle to customer spec	ONIT PRIOL	\$	875.00
		SUBTOTAL	\$	875.00
	*	TAX RATE	<u> </u>	
		SALES TAX	\$	_
		SHIPPING & HANDLING	<u> </u>	
		TOTAL	\$	875.0

Make all checks payable to **Putnam MetalWorks LLC.** If you have any questions concerning this invoice, contact Tim Hess at 304.542.6897.

COR Cost Estimate



PO Box 1370

Saint Albans, WV 25177

Phone 304-727-2770

Fax 304-727-0302

Work Description: grouting (3) cell block in lieu of (2) cell as indicated in plans.

Paramount Job No:

220

ccd / actual cost (see attachments)

Change Request: #6

Contact:

Derick Foster

Project: GSD / Building 36 façade renovations

Date: 10/29/2024

	Quantity	Unit	ħ	Material	Б	xtension	Labor	Extension	Şı	ubcontract	Extension
subcontractor cost	1	sub	\$	-	\$	-	\$ -	\$ -	\$	90,480.10	\$ 90,480.10
labor to adjust scaffolding	III DI LI MI	ot	\$	22,156.60	\$	22,156.60	\$ -	\$ -	\$		\$ -
	160.000		\$		\$	-	\$ -	\$ -	\$		\$
			\$	-	\$	-	\$ -	\$ -	\$		\$
									_		
					_				_		
				Subtotals:	\$	22,156.60		\$ -	_		\$ 90,480.1
			7%	6 Sales Tax		1,550.96	Labor Burden:	\$ -	_		\$
				Subtotals:	\$	23,707.56		\$ -			\$ 90,480.1
					_						
				Material:		23,707.56					
				Labor:							
				Subtotal:		23,707.56					
				O&P (15%):		3,556.13					
			-	M Subtotal:		27,263.70					
				bcontractor:		90,480.10					
			Su	b Bond 1%:		*					
				Subtotal:		90,480.10					
1				O&P (10%):		9,048.01	= /,				•
			Su	b Subtotal:		99,528.11	- :				
			_	Subtotal:		126,791.81					
1	Contractors	Liability				2,001.98					
I				2% B&O tax		2,669.30					
			GC B	ond (1.5%)		2,001.98	calculated on be	low total			
				Total	2	133,465.06					

Notes: work is complete



CCD #6 - SUMMARY STATEMENT

JOB NAME:

BLDG 36

BILLING PERIOD:

OCTOBER

RANGE #:

WEEKS ENDING 9/8/2024 - 11/17/2024

EWO DESCRIPTION: CCD#6

EWO#	Date	CCD#6	AMOUNT
1	9/5/2024	FEATURE WALL	\$ 2,709.70
2	9/9/2024	FEATURE WALL	\$ 2,709.70
3	9/10/2024	FEATURE WALL	\$ 2,860.24
4	9/11/2024	FEATURE WALL	\$ 2,359.64
5	9/12/2024	FEATURE WALL	\$ 3,721.70
6	9/16/2024	FEATURE WALL	\$ 2,823.92
7	9/17/2024	FEATURE WALL	\$ 4,088.50
8	9/18/2024	FEATURE WALL	\$ 4,088.50
9	9/19/2024	FEATURE WALL	\$ 2,278.98
10	9/26/2024	ELEVATOR	\$. 2,359.64
11	9/30/2024	ELEVATOR	\$ 2,107.54
12	10/1/2024	ELEVATOR	\$ 1,204.31
13	10/2/2024	ELEVATOR	\$ 1,248.54
14	10/3/2024	ELEVATOR	\$ 3,010.78
15	10/7/2024	ELEVATOR	\$ 1,806.47
16	10/8/2024	ELEVATOR	\$ 2,709.70
17	10/9/2024	LINES 9-10	\$ 2,709.70
18	10/10/2024	LINES 9-10	\$ 2,107.54
19	10/14/2024	LINES 9-10	\$ 2,456.82
20	10/15/2024	LINES 9-10	\$ 3,011.44
21	10/16/2024	LINES 9-10	\$ 1,107.85
22	10/17/2024	LINES 9-10	\$ 2,763.92
23	10/21/2024	LINES 9-10	\$ 2,968.75
24	10/22/2024	LINES 9-10 + Feature Wall	\$ 2,375.00
25	10/23/2024	LINES 9-10 + Feature Wall	\$ 2,968.75
26	10/24/2024	LINES 9-10 + Feature Wall	\$ 3,579.40
27	10/28/2024	LINES 9-10+ West + Feature Wall	\$ 3,156.66
28	10/29/2024	West + Feature Wall	\$ 2,911.15
29	10/30/2024	West + Feature Wall	\$ 3,456.99
30	10/31/2024	Feature Wall	\$ 3,638.93
31	11/4/2024	Feature Wall	\$ 3,638.93
32	11/6/2024	Feature Wall	\$ 3,638.93
33	11/12/2024	Feature Wall	\$ 1,901.48

Weeks Ending 9/8/2024 To 11/17/2024 \$ 90,480.10



CHANGE ORDER #6 - 1

: Paramount Builders	#1 Week End 9/8/2024
	DATE: 9/5/24
EOJECT: BUILDING 36	TERMS:
SCRIPTION OF CHANGE:	
w Cut CMU East & South (Feature Wa	all)

Section A		311	PRICE PER	
HOURS	MAN POWER PROVIDED	# OF MEN	HOUR	TOTAL
	D. L. Marian Forgers	1	\$82.50	\$742.50
9	Bricklayer Foreman	1	\$69.95	\$629.55
9	Bricklayer	- 1	\$59.29	\$533.61
9	Labor	 	V55125	\$0.00
	COUNTRY TO BE SECULT DI ACEMENT			\$0.00
	THIS DOES NOT INCLUDE ROD & GROUT PLACEMENT			\$0.00
	ROD & GROUT PLACEMENT IS INCLUDED IN CONTRACT	-		\$0.00
		Total Section	n A	\$1,905.66

Section B			1.7.1 1.20.18071.2
UNITS	MATERIAL/EQUIPMENT DESCRIPTION	UNIT PRICE	TOTAL
Olilia	0	\$0.00	\$0.00
0	0	\$0.00	\$0.00
0	U	\$0.00	\$0.00
0	0		\$185.13
9	Per diem Per Each Worker (Room + Meal Allowance)	\$20.57	
	Per diem Per Each Worker (Room + Meal Allowance)	\$20.57	\$185.13
9	PEI diem Fei Lach Worker (Noom - Mood Allowance)	\$0.00	\$0.00
0	Per diem Per Each Worker (Room + Meal Allowance)	Total Section B	\$370.26

\$2,275.92
\$341.39
\$2,617.31
\$39.26
\$2,656.57
\$53.13
\$2,709.70

, WEEK END 9/8/24

Hampton

Hotel Address

1 VIRGINIA STREET WEST CHARLESTON, WV 25302

> Reservations www.hamptoninn.com or 1-B00-HAMPTON

> > AMOUNT

Name and Address

POPOVICH, DONALD 101 SCENERY BLVD MONESSEN, PA 15062

Confirmation # 95602498

09/05/24 PAGE 1

09/03/24

09/03/24

09/03/24

09/04/24

09/04/24

09/04/24

09/05/24

HAMPTON INN CHARLESTON-DOWNTOWN (CIVIC CENTER)

DESCRIPTION

Room

323/KXTY

Arrival Date Departure Date 09/02/24 09/05/24

Adult/Child

2/0

Room Rate

\$129.00

Rate Plan Honors #

V-LV0

Airline:

1389750264

DATE	REFERENCE	
09/02/24	1217703014	Room/ Suite Taxes
09/02/24	1698401923	GUEST ROOM
09/02/24	2015040357	Room/ Suite Taxes

1127998144

2069211711

248889260

1998002738

21522935

883003675

985328587

Room/ Suite Taxes

Room/ Suite Taxes

Room/ Suite Taxes

Room/ Suite Taxes

GUEST ROOM

**********0202

GUEST ROOM

(\$437.31)

\$7.74 \$129.00 \$9.03

\$9.03

\$7.74

\$9.03

\$7.74

\$129.00

\$129,00

** BALANCE **

\$-0.00

437.31 3 days \$ 145.77 per Day. - 10 hrs. per Day Meal Coper: 10he 4 14.57 PER Hour

2057

WEEK END 9/8/24

Name and Address

POPOVICH, DONALD 101 SCENERY BLVD MONESSEN, PA 15062

Confirmation # 95119558

09/05/24 PAGE 1



Dogle JR.

Hotel Address

1 VIRGINIA STREET WEST CHARLESTON, WV 25302

> Reservations www.hamptoninn.com or 1-800-HAMPTON

HAMPTON INN CHARLESTON-DOWNTOWN (CIVIC CENTER)

Room

Arrival Date

206/KXTY 09/02/24 09/05/24

Departure Date Adult/Child

2/0

Room Rate

\$129.00

Rate Plan

V-LVD 1389750264

Henors #

Airline:

AMOUNT DESCRIPTION REFERENCE DATE \$9.03 Room/ Suite Taxes 301649805 09/02/24 \$129.00 **GUEST ROOM** 655649961 09/02/24 \$7.74 Room/ Suite Taxes 964857146 09/02/24 \$7.74 Room/ Suite Taxes 1438803391 09/03/24 \$129.00 **GUEST ROOM** 264883119 09/03/24 \$9.03 Room/ Suite Taxes 982079859 09/03/24 \$9.03 Room/ Suite Taxes 1349691834 09/04/24 \$7 74 Room/ Suite Taxes 1767691278 09/04/24 \$129.00 **GUEST ROOM** 821068605 09/04/24 (\$437.31) **********0202 1328092363 09/05/24 5-0.00 " BALANCE # 14.57 PER HOUR + 6.00 - mal 20.57 PER HOUR



CHANGE ORDER #6 - 2

	_	
T	n٠	

Paramount Builders

#1 Week End 9/15/2024

DATE:

9/9/24

PREOJECT: BUILDING 36

TERMS:

DESCRIPTION OF CHANGE:

Saw Cut CMU South& Form (Feature Wall)

Section A				
HOURS	MAN POWER PROVIDED	# OF MEN	PRICE PER HOUR	TOTAL
9	Bricklayer Foreman	1	\$82.50	\$742.50
9	Bricklayer	1	\$69.95	\$629.55
9	Labor	1	\$59.29	\$533.61
				\$0.00
	THIS DOES NOT INCLUDE ROD & GROUT PLACEMENT			\$0.00
	ROD & GROUT PLACEMENT IS INCLUDED IN CONTRACT			\$0.00
	TOO S. CHOO! I E TOO!			\$0.00
		Total Section	n A	\$1,905.66

Section B			
UNITS	MATERIAL/EQUIPMENT DESCRIPTION	UNIT PRICE	TOTAL
0	0	\$0.00	\$0.00
0	0	\$0.00	\$0.00
0	0	\$0.00	\$0.00
9	Per diem Per Each Worker (Room + Meal)	\$20.57	\$185.13
9	Per diem Per Each Worker (Room + Meal)	\$20.57	\$185.13
0	Per diem Per Each Worker (Room + Meal)	\$20.57	\$0.00
		Total Section B	\$370.26

Sub-Total	\$2,275.92
O/P 15%	\$341.39
Sub- Total	\$2,617.31
Liability Ins (1.5%)	\$39.26
Sub -Total	\$2,656.57
B&O 2%	\$53.13
PCO TOTAL AMOUNT	\$2,709.70



CHANGE ORDER #6-3

TO:

Paramount Builders

#1 Week End 9/15/2024

DATE:

9/10/24

PREOJECT: BUILDING 36

TERMS:

DESCRIPTION OF CHANGE:

Saw Cut CMU South & East - Install & Forms (Feature Wall)

Section A				
HOURS	MAN POWER PROVIDED	# OF MEN	PRICE PER HOUR	TOTAL
9.5	Bricklayer Foreman	1	\$82.50	\$783.75
9.5	Bricklayer	1	\$69.95	\$664.53
9.5	Labor	1	\$59.29	\$563.26
				\$0.00
	THIS DOES NOT INCLUDE ROD & GROUT PLACEMENT			\$0.00
	ROD & GROUT PLACEMENT IS INCLUDED IN CONTRACT			\$0.00
				\$0.00
		Total Section	n A	\$2,011.53

Section B			The state of the s
UNITS	MATERIAL/EQUIPMENT DESCRIPTION	UNIT PRICE	TOTAL
0	0	\$0.00	\$0.00
0	0	\$0.00	\$0.00
0	0	\$0.00	\$0.00
9.5	Per diem Per Each Worker (Room + Meal)	\$20.57	\$195.42
9.5	Per diem Per Each Worker (Room + Meal)	\$20.57	\$195.42
0	Per diem Per Each Worker (Room + Meal)	\$20.57	\$0.00
		Total Section B	\$390.83

Sub-Total	\$2,402.36
O/P 15%	\$360.35
Sub- Total	\$2,762.71
Liability Ins (1.5%)	\$41.44
Sub -Total	\$2,804.15
B&O 2%	\$56.08
PCO TOTAL AMOUNT	\$2,860.24



CHANGE ORDER #6 - 4

TO:

Paramount Builders

#1 Week End 9/15/2024

DATE:

9/11/24

PREOJECT: BUILDING 36

TERMS:

DESCRIPTION OF CHANGE:

Saw Cut CMU South & East - Install & Strip Forms (Feature Wall)

Section A		THE RESPONSE	DDICE DEB	711 - gr. 1907
HOURS	MAN POWER PROVIDED	# OF MEN	PRICE PER HOUR	TOTAL
8	Bricklayer Foreman	1	\$82.50	\$660.00
8	Bricklayer	1	\$69.95	\$559.60
		1	\$59.29	\$474.32
8	Labor			\$0.00
	THIS DOES NOT INCLUDE ROD & GROUT PLACEMENT			\$0.00
	ROD & GROUT PLACEMENT IS INCLUDED IN CONTRACT			\$0.00
	KOD & GROOT PLACEMENT IS INCLUDED IN CONTRACT			\$0.00
		Total Sectio	nA	\$1,693.92

Section B			A SHARL BUSINESS
UNITS	MATERIAL/EQUIPMENT DESCRIPTION	UNIT PRICE	TOTAL
0	0	\$0.00	\$0.00
0	0	\$0.00	\$0.00
0	0	\$0.00	\$0.00
7	Per diem Per Each Worker (Room + Meal)	\$20.57	\$143.99
7	Per diem Per Each Worker (Room + Meal)	\$20.57	\$143.99
	Per diem Per Each Worker (Room + Meal)	\$20.57	\$0.00
	Per dientre Lacif Worker (noom - thinsy	Total Section B	\$287.98

\$1,981.90
\$297.29
\$2,279.19
\$34.19
\$2,313.37
\$46.27
\$2,359.64



CHANGE ORDER #6 - 5

TO:

Paramount Builders

#1 Week End 9/15/2024

DATE:

9/12/24

PREOJECT: BUILDING 36

TERMS:

DESCRIPTION OF CHANGE:

Saw Cut CMU South & Eas 2nd fir - Install Forms 4th fir (Feature Wall)

Section A				
HOURS	MAN POWER PROVIDED	# OF MEN	PRICE PER HOUR	TOTAL
9	Bricklayer Foreman	1	\$82.50	\$742.50
9	Bricklayer	1	\$69.95	\$629.55
9	Labor	1	\$59.29	\$533.61
				\$0.00
	THIS DOES NOT INCLUDE ROD & GROUT PLACEMENT			\$0.00
	ROD & GROUT PLACEMENT IS INCLUDED IN CONTRACT			\$0.00
				\$0.00
		Total Sectio	n A	\$1,905.66

Section B			
UNITS	MATERIAL/EQUIPMENT DESCRIPTION	UNIT PRICE	TOTAL
1	14" Diamond Saw Blade	\$150.00	\$150.00
1	Mardo - Monthly 14" Gas Cut Off Saw Rental	\$700.00	\$700.00
0		\$0.00	\$0.00
9	Per diem Per Each Worker (Room + Meal)	\$20.57	\$185.13
9	Per diem Per Each Worker (Room + Meal)	\$20.57	\$185.13
0	Per diem Per Each Worker (Room + Meal)	\$20.57	\$0.00
	· · · · · · · · · · · · · · · · · · ·	Total Section B	\$1,220.26

Sub-Total	\$3,125.92
O/P 15%	\$468.89
Sub- Total	\$3,594.81
Liability Ins (1.5%)	\$53.92
Sub -Total	\$3,648.73
B&O 2%	\$72.97
PCO TOTAL AMOUNT	\$3,721.70

10881 End 9/15/24

Name and Address

POPOVICH DONALD 101 SCENERY BLVD MONESSEN PA 15062



Hotel Address

1 VIRGINIA STREET WEST CHARLESTON WV 25302

> Reservations www.hamptoninn.com.or 1-800-HAMPTON

HAMPTON INN CHARLESTON-DOWNTOWN (CIVIC CENTER)

Room

323/KXTY 09/08/24

Arrival Date Departure Date

09/12/24

Adult/Child Room Rate 2/0 \$129 00

Rate Plan

V-LV0

1389750264

09/12/24 PAGE 1

Confirmation # 52571296

Honors # Arrine

AMOUNT DESCRIPTION REFERENCE DATE \$7 74 Room: Suite Taxes 14:7732488 09/08/24 S129 00 **GUEST ROOM** 1957138735 09/0B/24 59 03 Room/ Suite Taxes 09/08/24 419582797 \$9 03 Room/ Suite Taxes 1518448307 09/09/24 \$7 74 Room/ Suite Taxes 164141723 09/09/24 S129 00 **GUEST ROOM** 959486024 09/09/24 57 74 Room/ Suite Taxes 2068835759 09/10/24 \$129.00 **GUEST ROOM** 362790132 09/10/24 \$9 03 Room/ Suite Taxes 50125574 09/10/24 \$9 03 Room, Suite Taxes 1349136044 09/11/24 \$129 OD **GUEST ROOM** 1386600770 09/11/24 57.74 Room/ Suite Taxes 575612262 09/11/24 (\$583.08) -----0202 1493897249 09/12/24 S-0 00 " BALANCE " 14.57 PER HOUR MURL # 60 PER HOUR \$ 20.57

WEEKEND 9/15/24

Name and Address

POPOVICH DONALD 101 SCENERY BLVD MONESSEN PA 15062

Confirmation # 52571176

09/12/24 PAGE 1



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Dayle SK

Hotel Address

1 VIRGINIA STREET WEST CHARLESTON WV 25302

> Reservations www.hamptoninn.com.or 1-800-HAMPTON

HAMPTON INN CHARLESTON-DOWNTOWN (CIVIC CENTER)

Room

Arrival Date Departure Date 306/KXTY 09/08/24 09/12/24

Adult/Child Room Rate 2/0 \$129 00

Rate Plan

V-LV0

Honors #

1389750264

Airline

		Arline	
		DESCRIPTION	AMOUNT
DAIF	REFERENCE		57 74
09/08/24	1408748977	Room/ Suite Taxes	\$9 03
09/08/24	1548009245	Room/ Suite Taxes	\$129 00
09/08/24	324686850	GUEST ROOM	\$7 74
09/09/24	1085882956	Room/ Suite Taxes	\$129 00
09/09/24	1361434303	GUEST ROOM	\$9 03
09/09/24	1577053886	Room/ Suite Taxes	\$9 03
09/10/24	1508550317	Room/ Suite Taxes	\$129 00
09/10/24	1560256821	GUEST ROOM	\$7 74
09/10/24	795870337	Room/ Suite Taxes	\$7 74
09/11/24	1041996279	Room/ Suite Taxes	\$9 03
09/11/24	560511000	Room/ Suite Taxes	\$129.00
09/11/24	62516448B	GUEST ROOM	(\$583 08)
09/12/24	998318422	0202	
		- 4 days - 4 days - 145.77 par Day - 10 hrs	
	meal	14.57 PER Hour + 6.00 pm Hour \$ 20.57	

Rental Quote



October 28 2024 16:22 PM

400

EquipmentShare

Charleston, WV - Core Solutions Charleston, WV - Core Solutions

600 New Goff Mountain Rd

Rep: Melvin Warrick

No phone number supplied

Customer Information

Mardo masonry Ordered By: Don popovich

Pop@mardomasonry.com +1 412 497 8935

Delivery Location

Bullding 36

Charleston, WV None

Site Contact Information

Rental Summary

Start Date: September 2 2024 08:00 AM

End Date: September 30 2024 08:00 AM

RPP (required): \$109 05

Total Rental Days 28

Equipment Type	Quantity	Day Rate	Work Rate	4-Week Rate	Shift	Subtotal
Saw Cut-Off Handheld 14" Gas	1	\$99 00	\$322.00	\$727 00	Single	\$727 00

Guote Details

Purchase Order: None

Customer Account: None

Quote Expires October 2 2024 08:00 AM

Quote # 322260

Total Rental Items

1 00

Rental Subtotal

\$727.00

Sale Nem	Quantity	Subtotal
	1 00	\$150 00
Saw blade-diamond	1	

Total Sale Items

1 00

Sale Subtotal

50

	Subtotal
Equipment Charges	\$13.81
1 9% Environment Fee	

^{*}Fees are equipment model dependent and will be finalized when invoiced

\$727 00	Rental Subtotal
\$109 05	RPP
\$150 00	Sale Subtotal
\$13.61	Equipment Charges
\$0.00	Delivery Fee
\$0.00	Pickup Fes
\$69 99	Sales Tax
51,069,85	Total
	The state of the s

Shifts

Rates are equipment dependent, and may fluctuate based on utilization. All rates will be finalized when invoiced

Single shift = up to 8 hours; rates multiplied by 1 Double shift = 8 - 16 hours; rates multiplied by 1 5 Triple shift = 16 - 24 hours; rates multiplied by 2

Terms & Conditions

By signing I acknowledge and accept this rental quote and I understand that these rates are subject to change after the listed expiration date above

Customer Signature



CHANGE ORDER #6 - 6

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Paramount Builders

#1 Week End 9/22/2024

DATE:

9/16/24

PREOJECT: BUILDING 36

TERMS:

DESCRIPTION OF CHANGE:

Saw Cut CMU 3rd Floor + Install Forms (Feature Wall)

Section A			PRICE PER	
HOURS	MAN POWER PROVIDED	# OF MEN	HOUR	TOTAL
	Bricklayer Foreman	1	\$82.50	\$742.50
9		1	\$69.95	\$629.55
9	Bricklayer	1	\$69.95	\$629.55
9	Bricklayer	1	\$59.29	\$0.00
0	Labor	-	355.25	\$0.00
	THIS DOES NOT INCLUDE ROD & GROUT PLACEMENT		-	\$0.00
	ROD & GROUT PLACEMENT IS INCLUDED IN CONTRACT		-	\$0.00
		Total Section A		\$2,001.60

Section B			The second state of the
UNITS	MATERIAL/EQUIPMENT DESCRIPTION	UNIT PRICE	TOTAL
	0	\$0.00	\$0.00
0	0	\$0.00	\$0.00
0	Per diem Per Each Worker (Room + Meal)	\$20.57	\$185.13
9	Per diem Per Each Worker (Room + Meal)	\$20.57	\$185.13
9	Per diem Per Each Worker (Room + Meal)	\$20.57	\$0.00
0		\$20.57	\$0.00
0	Per diem Per Each Worker (Room + Meal)	Total Section B	\$370.26

Sub-Total	\$2,371.86
O/P 15%	\$355.78
Sub- Total	\$2,727.64
Liability Ins (1.5%)	\$40.91
Sub -Total	\$2,768.55
B&O 2%	\$55.37
PCD TOTAL AMOUNT	\$2,823.92



CHANGE ORDER #6 - 7

TO:

Paramount Builders

#1 Week End 9/22/2024

DATE:

9/17/24

PREOJECT: BUILDING 36

TERMS:

DESCRIPTION OF CHANGE:

Saw Cut CMU 3rd flr + 4th flr - strip forms (Feature Wall)

Section A				
HOURS	MAN POWER PROVIDED	# OF MEN	PRICE PER HOUR	TOTAL
10	Bricklayer Foreman	1	\$82.50	\$825.00
10	Bricklayer	1	\$69.95	\$699.50
	Bricklayer	1	\$69.95	\$699.50
10	Labor	1	\$59.29	\$592.90
10	THIS DOES NOT INCLUDE ROD & GROUT PLACEMENT			\$0.00
	ROD & GROUT PLACEMENT IS INCLUDED IN CONTRACT			\$0.00
	ROD & GROOT PLACEIVENT IS INCLOSED IN CONTINUE.			\$0.00
		Total Section	n A	\$2,816.90

Section B		7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	A section and the mi
UNITS	MATERIAL/EQUIPMENT DESCRIPTION	UNIT PRICE	TOTAL
THE PARTY OF THE P	0	\$0.00	\$0.00
0	0	\$0.00	\$0.00
0	Per diem Per Each Worker (Room + Meal)	\$20.57	\$205.70
10	Per diem Per Each Worker (Room + Meal)	\$20.57	\$205.70
10	Per diem Per Each Worker (Room + Meal)	\$20.57	\$205.70
10	Per diem Per Each Worker (Room + Meal)	\$20.57	\$0.00
0	Per dient Per Lacit Worker (noom - mean)	Total Section B	\$617.10

\$3,434.00
\$515.10
\$3,949.10
\$59.24
\$4,008.34
\$80.17
\$4,088.50



CHANGE ORDER #6 - 8

TO:

Paramount Builders

#1 Week End 9/22/2024

DATE:

9/18/24

PREOJECT: BUILDING 36

TERMS:

DESCRIPTION OF CHANGE:

Saw Cut CMU 5th fir - strip forms - form 4th fir (feature Wall)

Section A				1 2 -
HOURS	MAN POWER PROVIDED	# OF MEN	PRICE PER HOUR	TOTAL
10	Bricklayer Foreman	1	\$82.50	\$825.00
	Bricklayer	1	\$69.95	\$699.50
10		1	\$69.95	\$699.50
10	Bricklayer	1	\$59.29	\$592.90
10	Labor	-	\$35.25	\$0.00
	THIS DOES NOT INCLUDE ROD & GROUT PLACEMENT			
	ROD & GROUT PLACEMENT IS INCLUDED IN CONTRACT			\$0.00
	NOD & CHOOT I lead that			\$0.00
		Total Sectio	n A	\$2,816.90

Section B			The second of the second
UNITS	MATERIAL/EQUIPMENT DESCRIPTION	UNIT PRICE	TOTAL
0	0	\$0.00	\$0.00
0		\$0.00	\$0.00
0	Per diem Per Each Worker (Room + Meal)	\$20.57	\$205.70
10	Per diem Per Each Worker (Room + Meal)	\$20.57	\$205.70
10	Per diem Per Each Worker (Room + Meal)	\$20.57	\$205.70
	Per diem Per Each Worker (Room + Meal)	\$0.00	\$0.00
0	FEI GIETITI CI LOCII WORKEI (NOOTH THE THE	Total Section B	\$617.10

\$3,434.00
\$515.10
\$3,949.10
\$59.24
\$4,008.34
\$80.17
\$4,088.50
֡֡֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜



CHANGE ORDER #6 - 9

7	24	٦	

Paramount Builders

#1 Week End 9/22/2024

DATE:

9/19/24

PREOJECT: BUILDING 36

TERMS:

DESCRIPTION OF CHANGE:

Cut Out CMU / Strip Forms - Feature Wall

Section A				
HOURS	MAN POWER PROVIDED	# OF MEN	PRICE PER HOUR	TOTAL
7	Bricklayer Foreman	1	\$82.50	\$577.50
7	Bricklayer	1	\$69.95	\$489.65
0	Bricklayer	1	\$69.95	\$0.00
7	Labor	1	\$59.29	\$415.03
	THIS DOES NOT INCLUDE ROD & GROUT PLACEMENT			\$0.00
	ROD & GROUT PLACEMENT IS INCLUDED IN CONTRACT			\$0.00
				\$0.00
		Total Section	n A	\$1,482.18

Section B		The section of the section	A SECULIAR DESIGNATION
UNITS	MATERIAL/EQUIPMENT DESCRIPTION	UNIT PRICE	TOTAL
0	0	\$0.00	\$0.00
0	0	\$0.00	\$0.00
7	Per diem Per Each Worker (Room + Meal)	\$20.57	\$143.99
7	Per diem Per Each Worker (Room + Meal)	\$20.57	\$143.99
7	Per diem Per Each Worker (Room + Meal)	\$20.57	\$143.99
0	Per diem Per Each Worker (Room + Meal)	\$20.57	\$0.00
	i di didir. di 2200 i barra (più chi	Total Section B	\$431.97

Sub-Total	\$1,914.15
O/P 15%	\$287.12
Sub- Total	\$2,201.27
Liability Ins (1.5%)	\$33.02
Sub -Total	\$2,234.29
B&O 2%	\$44.69
PCO TOTAL AMOUNT	\$2,278.98

WEEK END 9/22/24

Name and Address

POPOVICH DONALD 101 SCENERY BLVD MONESSEN, PA 15062

Confirmation # 54938012

09/19/24 PAGE 1



HAMPTON INN CHARLESTON-DOWNTOWN (CIVIC CENTER)

Room

504/KXTH

Arrival Date Departure Date 09/15/24 09/19/24

Adult/Child

2/0

Room Rate

\$129 00

Rate Plan

V-LV0 1389750264 Olds The Day & JR

Hotel Address

1 VIRGINIA STREET WEST CHARLESTON, WV 25302

> Reservations www.hamptoninn.com or 1-800-HAMPTON

			ANOLNI
DAIL	REFERENCE	DESCRIPTION	\$7.74
00115104	1509234915	Room/ Suite Taxes	59 03
09/15/24	1635415850	Room/ Suite Taxes	\$129 00
09/15/24	335423034	GUEST ROOM	\$7.74
09/15/24	1886638051	Room/ Suite Taxes	59 03
09/16/24	1936073017	Room/ Suite Taxes	
09/16/24		GUEST ROOM	\$129 00
09/16/24	618484745	Room/ Suite Taxes	\$9.03
09/17/24	208393762	Room/ Suite Taxes	\$7.74
D9/17/24	232109117	GUEST ROOM	\$129.00
09/17/24	605643315	GUEST ROOM	\$129 00
09/18/24	1232282767	Room/ Suite Taxes	\$9 03
09/18/24	134364961	Room/ Suite Taxes	57 74
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WEEK END 9/22/24

Name and Address

POPOVICH, DONALD 101 SCENERY BLVD MONESSEN PA 15062

Confirmation # 92189513

09/19/24 PAGE 1



HAMPTON INN CHARLESTON-DOWNTOWN (CIVIC CENTER)

Room

411/KXTD

Arrival Date Departure Date 09/15/24 09/19/24

Adult/Child Room Rate 2/0 \$129 00

Rate Plan

V-LV0

Honors #

1389750264

Reservations
www.hamptoninn.com or
1-800-HAMPTON

1 VIRGINIA STREET WEST CHARLESTON, WV 25302

		IM	SCRIPTION		ANDUN	
DAIL	REFERENCE	DE	acra (197)		\$129 00	
)9/15/24	1231646073	GUEST ROOM			\$9 03	
09/15/24	486022271	Room/ Suile Taxes		7	\$7 74	
09/15/24	731341824	Room/ Suite Taxes			\$9 03	
09/16/24	1456563087	Room/ Suite Taxes			\$129 00	
D9/16/24	363305970	GUEST ROOM			\$7 74	
09/16/24	386516716	Room/ Suite Taxes			59 03	
09/17/24	1810116159	Room/ Suite Taxes			\$129 00	
09/17/24	1956027794	GUEST ROOM			\$7 74	
09/17/24	255875665	Room/ Suite Taxes			\$9 03	
09/18/24	1693252564	Room/ Suite Taxes			\$129 00	
09/18/24	459275885	GUEST ROOM			52.24	
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WEEK END 9/22/24

Name and Address

POPOVICH DONALD 101 SCENERY BLVD MONESSEN PA 15062



HAMPTON INN CHARLESTON-DOWNTOWN (CIVIC CENTER)

Room Amval Date 214/KXTY

Departure Date

09/15/24 09/19/24

Adult/Child Room Rate 2/0

Rate Plan

\$129 00 V-LV0

1389750264

09/19/24 PAGE 2

Confirmation # 91200712

Honors # Aidine

MOUNT

1 VIRGINIA STREET WEST CHARLESTON WV 25302

Reservations

www.hamptoninn.com or 1-800-HAMPTON

Babb Breeze

		··· CCUINTO	MOUNT	
DAIL	REFERENCE	DESCRIPTION		SD 39
09/18/24	231738899	Room/ Suite Taxes		\$5 50
09/18/24	335258292	Miscellaneous Charges		\$9 03
09/18/24	813687513	Room/ Suite Taxes		5250.00
p9/19/24	1327192604	Miscellaneous Charges		(\$583 08)
09/19/24	248225705	0202		(\$250 00)
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CHANGE ORDER #6 - 10

TO:

Paramount Builders

#1 Week End 9/29/2024

DATE:

9/26/24

PREOJECT: BUILDING 36

TERMS:

DESCRIPTION OF CHANGE:

South Elevator - Saw Cut /Demo Back Up CMU (Does Not Include Any Work Affiliated With Brick Veneer)

Section A				
HOURS	MAN POWER PROVIDED	# OF MEN	PRICE PER HOUR	TOTAL
8	Bricklayer Foreman	1	\$82.50	\$660.00
8	Bricklayer	1	\$69.95	\$559.60
0	Bricklayer	1	\$69.95	\$0.00
8	Labor	1	\$59.29	\$474.32
	THIS DOES NOT INCLUDE ROD & GROUT PLACEMENT			\$0.00
	ROD & GROUT PLACEMENT IS INCLUDED IN CONTRACT			\$0.00
				\$0.00
	J	Total Section	n A	\$1,693.92

Section B			
UNITS	MATERIAL/EQUIPMENT DESCRIPTION	UNIT PRICE	TOTAL
0	0	\$0.00	\$0.00
0	0	\$0.00	\$0.00
7	Per diem Per Each Worker (Room + Meal)	\$20.57	\$143.99
7	Per diem Per Each Worker (Room + Meal)	\$20.57	\$143.99
0	Per diem Per Each Worker (Room + Meal)	\$20.57	\$0.00
0	Per diem Per Each Worker (Room + Meal)	\$20.57	\$0.00
	-	Total Section B	\$287.98

Sub-Total	\$1,981.90
O/P 15%	\$297.29
Sub- Total	\$2,279.19
Liability Ins (1.5%)	\$34.19
Sub -Total	\$2,313.37
B&O 2%	\$46.27
PCO TOTAL AMOUNT	\$2,359.64



Hampton inn - Charleston-Downtown, WV 1 Virginia St W, Charleston 25302 US 3043439300 CRWWV_Hampton@Hilton.com

WEEK END 9/29/24

Guest Folio

Confirmation Number - 86794370

Primary Guest

Guest Name

Address

City, State, Zip Code

Country

ADDN GUESTS

popovich, donald Mike Doyle

101 scenery blvd

Monessen PA 15062

US

Hilton Honors

Diamond 1389750264

Date Range: Sep 22, 2024 - Sep 26, 2024

Tax#/ID#

NO

Stay Details

Check In Date

Check Out Date

Room

Source

Guests

Company Details

Sep 22, 2024 Name

Sep 26, 2024 | Tax#/ID#

KXTY - 405 ! PO Number

OWN HOTEL: Account Name

2/0

Other Details

Bill Number

Tax/Fee

: Exemption

Tax/Fee

Exempt Date

Travel Agent

IATA Name

		Description	Amount
Date	Туре		\$129.00
Sep 22, 2024	Charge	GUEST ROOM	\$7.74
Sep 22, 2024	Tax#	HOTEL MOTEL TAX	\$9.03
Sep 22, 2024	Tax#	STATE TAX	\$129.00
Sep 23, 2024	Charge	GUEST ROOM	
	Tax#	HOTEL MOTEL TAX	\$7.74
Sep 23, 2024		STATE TAX	\$9.03
Sep 23, 2024	Tax#		\$129.00
Sep 24, 2024	Charge	GUEST ROOM	\$7.74
Sep 24, 2024	Tax#	HOTEL MOTEL TAX	\$9.03
Sep 24, 2024	Tax#	STATE TAX	
Sep 25, 2024	Charge	GUEST ROOM	\$129,00
	Tax#	HOTEL MOTEL TAX	\$7.74
Sep 25, 2024		CTATE TAV	39.05
Sep 25, 2024	Tax#	STATE TAX	-\$583 08
Sep 26, 2024	Payments	VISA-0202	

5ummary	Amo
Туре	\$516
GUEST ROOM	\$30
HOTEL MOTEL TAX	\$3
STATE TAX	
CREDIT CARD	\$583
Follo Balance	\$0

-4 days 145.77 per -10 he -114.57 per the

Check In Time **Check Out Time**

Page 1 of 1

04:06 PM 12:21 PM

Reservations hiltonhotels.com or +1-800-HILTONS



Hampton Inn - Charleston-Downtown, WV 1 Virginia St W, Charleston 25302 US 3043439300 CRWWV_Hampton@Hilton.com

WEEL End 9/29/24 Guest Folio

Confirmation Number - 86298386

Primary Guest

Guest Name

City, State, Zip Code

Country

Address

ADDN GUESTS

popovich, donald | Mike Doyle JR 101 scenery blvd

Monessen PA 15062

US

Hilton Honors

Gold 1389750264

Date Range: Sep 27, 2024 - Sep 26, 2024

Tax#)10#:

NO

Stay Details

Check In Date Check Out Date

Room Source Guests **Company Details**

Sep 22, 2024 Name Sep 26, 2024 Tax#/ID# SXTH - 218 PO Number

OWN HOTEL | Account Name

2/0

Other Details

Bill Number

Tax/Fee

Exemption Tax/Fee

Exempt Date

Travel Agent

IATA Name

		D	Amount
Date	Туре	Description	\$129.00
Sep 22, 2024	Charge	GUEST ROOM	\$7.74
Sep 22, 2024	Tax#	HOTEL MOTEL TAX	\$9.03
Sep 22, 2024	Tax#	STATE TAX	\$129.00
Sep 23, 2024	Charge	GUEST ROOM	\$7.74
	Tax#	HOTEL MOTEL TAX	
Sep 23, 2024	Tax#	STATE TAX	\$9.03
Sep 23, 2024		GUEST ROOM	\$129.00
Sep 24, 2024	Charge	HOTEL MOTEL TAX	\$7.74
Sep 24, 2024	Tax#	HOTEL MOTEL TAX	\$9.03
Sep 24, 2024	Tax#	STATE TAX	\$129.00
Sep 25, 2024	Charge	GUEST ROOM	\$7.74
Sep 25, 2024	Tax#	HOTEL MOTEL TAX	59.03
Sep 25, 2024	Tax#	STATE TAX	
Sep 25, 2024 Sep 26, 2024	Payments Payments	VISA-0202	-\$583.08

Summary	Amount
Туре	\$516.00
GUEST ROOM	\$30.96
HOTEL MOTEL TAX	\$36.12
STATE TAX	\$583,08
CREDIT CARD	\$0.00
Folio Balance	30.00

20.57 DER HA HAR HAR HAR PER HAR

Check In Time **Check Out Time**

Page 1 of 1

04:07 PM 12:21 PM

Reservations hiltonhotels.com or +1-800-HILTONS



CHANGE ORDER #6 - 11

TO:

Paramount Builders

#1 Week End 10/6/2024

DATE:

9/30/24

PREOJECT: BUILDING 36

TERMS:

DESCRIPTION OF CHANGE:

South Elevator - Instali Forms (Does Not Include Any Work Affiliated With Brick Veneer)

Section A		Terra service service	PRICE PER	TO THE PERSON OF
HOURS	MAN POWER PROVIDED	# OF MEN	HOUR	TOTAL
7	Bricklayer Foreman	1	\$82.50	\$577.50
	Bricklayer	1	\$69.95	\$489.65
0	Bricklayer	1	\$69.95	\$0.00
	Labor	1	\$59.29	\$415.03
	THIS DOES NOT INCLUDE ROD & GROUT PLACEMENT			\$0.00
	ROD & GROUT PLACEMENT IS INCLUDED IN CONTRACT			\$0.00
	ROD & GROOT PLACEINENT IS INCLUDED IN CONTINUE.			\$0.00
		Total Section	n A	\$1,482.18

Section B			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
UNITS	MATERIAL/EQUIPMENT DESCRIPTION	UNIT PRICE	TOTAL
20/4/10 3/1	0	\$0.00	\$0.00
0	0	\$0.00	\$0.00
0 7	Per diem Per Each Worker (Room + Meal)	\$20.57	\$143.99
	Per diem Per Each Worker (Room + Meal)	\$20.57	\$143.99
	Per diem Per Each Worker (Room + Meal)	\$20.57	\$0.00
0	Per diem Per Each Worker (Room + Meal)	\$20.57	\$0.00
0	Per dieni Fer Lacii Worker (Noom Finesi)	Total Section B	\$287.98

Sub-Total	\$1,770.16
O/P 15%	\$265.52
Sub- Total	\$2,035.68
Liability Ins (1.5%)	\$30.54
Sub -Total	\$2,066.22
B&O 2%	\$41.32
PCO TOTAL AMOUNT	\$2,107.54



CHANGE ORDER #6 - 12

TO:

Paramount Builders

#1 Week End 10/6/2024

DATE:

10/1/24

PREOJECT: BUILDING 36

TERMS:

DESCRIPTION OF CHANGE:

South Elevator - Strip Forms (Does Not Include Any Work Affiliated With Brick Veneer)

Section A				
HOURS	MAN POWER PROVIDED	# OF MEN	PRICE PER HOUR	TOTAL
4	Bricklayer Foreman	1	\$82.50	\$330.00
4	Bricklayer	1	\$69.95	\$279.80
0	Bricklayer	1	\$69.95	\$0.00
4	Labor	1	\$59.29	\$237.16
	THIS DOES NOT INCLUDE ROD & GROUT PLACEMENT			\$0.00
	ROD & GROUT PLACEMENT IS INCLUDED IN CONTRACT			\$0.00
				\$0.00
		Total Section	n A	\$846.96

Section B			
UNITS	MATERIAL/EQUIPMENT DESCRIPTION	UNIT PRICE	TOTAL
0	0	\$0.00	\$0.00
0	0	\$0.00	\$0.00
4	Per diem Per Each Worker (Room + Meal)	\$20.57	\$82.28
4	Per diem Per Each Worker (Room + Meal)	\$20.57	\$82.28
0	Per diem Per Each Worker (Room + Meal)	\$20.57	\$0.00
0	Per diem Per Each Worker (Room + Meal)	\$20.57	\$0.00
		Total Section B	\$164.56

Sub-Total	\$1,011.52
O/P 15%	\$151.73
Sub- Total	\$1,163.25
Liability Ins (1.5%)	\$17.45
Sub -Total	\$1,180.70
B&O 2%	\$23.61
PCO TOTAL AMOUNT	\$1,204.31



CHANGE ORDER #6 - 13

TO:

Paramount Builders

#1 Week End 10/6/2024

DATE:

10/2/24

PREOJECT: BUILDING 36

TERMS:

DESCRIPTION OF CHANGE:

South Elevator -Saw Cut/Demo Back Up CMU (Does Not Include Any Work Affiliated With Brick Veneer)

Section A				N TO THE REST
HOURS	MAN POWER PROVIDED	# OF MEN	PRICE PER HOUR	TOTAL
0	Bricklayer Foreman	1	\$82.50	\$0.00
	Bricklayer	1	\$69.95	\$489.65
		1	\$69.95	\$0.00
0	Bricklayer	1	\$59.29	\$415.03
7	Labor	1		\$0.00
	THIS DOES NOT INCLUDE ROD & GROUT PLACEMENT			\$0.00
	ROD & GROUT PLACEMENT IS INCLUDED IN CONTRACT		-	\$0.00
		Total Sectio	nA	\$904,68

Section B			Water State of Park
UNITS	MATERIAL/EQUIPMENT DESCRIPTION	UNIT PRICE	TOTAL
0	0	\$0.00	\$0.00
0	0	\$0.00	\$0.00
0	Per diem Per Each Worker (Room + Meal)	\$20.57	\$0.00
7	Per diem Per Each Worker (Room + Meal)	\$20.57	\$143.99
	Per diem Per Each Worker (Room + Meal)	\$20.57	\$0.00
0	Per diem Per Each Worker (Room + Meal)	\$20.57	\$0.00
0	Fel dient Fel Lacif Worker (Noon)	Total Section B	\$143.99

Sub-Total	\$1,048.67
O/P 15%	\$157.30
Sub- Total	\$1,205.97
Liability Ins (1.5%)	\$18.09
Sub -Total	\$1,224.06
B&O 2%	\$24.48
PCO TOTAL AMOUNT	\$1,248.54



CHANGE ORDER #6 - 14

TO:

Paramount Builders

#1 Week End 10/6/2024

DATE:

10/3/24

PREOJECT: BUILDING 36

TERMS:

DESCRIPTION OF CHANGE:

South Elevator -Saw Cut/Demo Back Up CMU (Does Not Include Any Work Affiliated With Brick Veneer)

Section A				
HOURS	MAN POWER PROVIDED	# OF MEN	PRICE PER HOUR	TOTAL
10	Bricklayer Foreman	1	\$82.50	\$825.00
10	Bricklayer	1	\$69.95	\$699.50
0	Bricklayer	1	\$69.95	\$0.00
10	Labor	1	\$59.29	\$592.90
	THIS DOES NOT INCLUDE ROD & GROUT PLACEMENT			\$0.00
	ROD & GROUT PLACEMENT IS INCLUDED IN CONTRACT			\$0.00
				\$0.00
		Total Section	n A	\$2,117.40

Section B			
UNITS	MATERIAL/EQUIPMENT DESCRIPTION	UNIT PRICE	TOTAL
0	0	\$0.00	\$0.00
0	0	\$0.00	\$0.00
10	Per diem Per Each Worker (Room + Meal)	\$20.57	\$205.70
10	Per diem Per Each Worker (Room + Meal)	\$20.57	\$205.70
0	Per diem Per Each Worker (Room + Meal)	\$20.57	\$0.00
0	Per diem Per Each Worker (Room + Meal)	\$20.57	\$0.00
		Total Section B	\$411.40

\$2,528.80
\$379.32
\$2,908.12
\$43.62
\$2,951.74
\$59.03
\$3,010.78
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WEEK END 10/6/24

Name and Address

POPOVICH, DONALD 101 SCENERY BLVD MONESSEN, PA 15062

Confirmation# 88081886

10/03/24 PAGE 1



HAMPTON INN CHARLESTON-DOWNTOWN (CIVIC CENTER)

405/KXTY

Hotel Address

Reservations

www.hamptoninn.com or 1-800-HAMPTON

1 VIRGINIA STREET WEST CHARLESTON, WV 25302

Arrival Date Departure Date 09/29/24 10/03/24

Adult/Child Room Rate 2/0 \$129 00

Rate Plan

V-LV0

1389750264

Airline

Honors #

AMOUNT DESCRIPTION REFERENCE DATE \$9.03 Room/ Suite Taxes 1077459763 09/29/24 \$129 00 **GUEST ROOM** 1228813880 09/29/24 \$7 74 Room/ Suite Taxes D9/29/24 276201604 \$7.74 Room/ Suite Taxes 417115278 \$9 03 09/30/24 Room/ Suite Taxes 873160731 09/30/24 \$129 00 **GUEST ROOM** 996164188 09/30/24 \$7.74 Room/ Suite Taxes 1547940006 10/01/24 \$129 OD **GUEST ROOM** 527016305 10/01/24 \$9 03 Room/ Suite Taxes 601828199 \$7.74 10/01/24 Room/ Suite Taxes 183471806 \$9.03 +0/02/24 Room/ Suite Taxes 307720723 10/02/24 5120 00 **GUEST ROOM** 587704553 (\$583.08) 10/02/24 ***********0202 310076410 10/03/24 \$-0.00 " BALANCE "



WEEK END 10/6/24

Name and Address

POPOVICH, DONALD 101 SCENERY BLVD MONESSEN, PA 15062

Confirmation # 85727806

10/03/24 PAGE 1



HAMPTON INN CHARLESTON-DOWNTOWN (CIVIC CENTER)

Room

426/KXTH

Arrival Date Departure Date 09/29/24 10/03/24

Adult/Child Room Rate 2/0 \$129 00

Rate Pian

V-LV0

Honors #

1389750264

Reservations www.hamptoninn.com or 1-800-HAMPTON

1 VIRGINIA STREET WEST CHARLESTON, WV 25302

Hotel Address

	DESCRIPTION	AMOUNI
DATE REFERENCE	DESCRIPTION	\$7 74
09/29/24 1137091667	Room/ Suite Taxes	\$9 03
09/29/24 1573919005	Room/ Suite Taxes	\$129.00
09/29/24 771967880	GUEST ROOM	\$129 00
09/30/24 1785670246	GUEST ROOM	\$9 03
09/30/24 377535413	Room/ Suite Taxes	\$7 74
09/30/24 643775513	Room/ Suite Taxes	\$7 74
10/01/24 1181895034	Room/ Suite Taxes	\$9.03
10/01/24 1409731442	Roam/ Suite Taxes	\$129 00
10/01/24 1795810042	GUEST ROOM	\$7 74
10/02/24 1654566014	Room/ Suite Taxes	\$129 00
10/02/24 2018390470	GUEST ROOM	59.03
10/02/24 411640872	Room/ Suite Taxes	(\$583 08)
10/03/24 847449646	0202	
	Will BALANCE	14.57,000 6.09 SER



CHANGE ORDER #6 - 15

TO:

Paramount Builders

#1 Week End 10/13/2024

DATE:

10/7/24

PREOJECT: BUILDING 36

TERMS:

DESCRIPTION OF CHANGE:

South Elevator -Saw Cut/Demo Back Up CMU (Does Not Include Any Work Affiliated With Brick Veneer)

Section A				-00014 H- 0 - U
HOURS	MAN POWER PROVIDED	# OF MEN	PRICE PER HOUR	TOTAL
6	Bricklayer Foreman	1	\$82.50	\$495.00
6	Bricklayer	1	\$69.95	\$419.70
0	Bricklayer	1	\$69.95	\$0.00
6	Labor	1	\$59.29	\$355.74
6	THIS DOES NOT INCLUDE ROD & GROUT PLACEMENT			\$0.00
	ROD & GROUT PLACEMENT IS INCLUDED IN CONTRACT			\$0.00
	ROD & GROOT PLACEMENT IS INCLOSED IN CONTINUE.			\$0.00
		Total Sectio	n A	\$1,270.44

Section B		T-0 000000 - 0000	A STATE OF THE STA
UNITS	MATERIAL/EQUIPMENT DESCRIPTION	UNIT PRICE	TOTAL
0	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
0	Per diem Per Each Worker (Room + Meal)	\$20.57	\$123.42
6	Per diem Per Each Worker (Room + Meal)	\$20.57	\$123.42
6	Per diem Per Each Worker (Room + Meal)	\$20.57	\$0.00
0	Per diem Per Each Worker (Room + Meal)	\$20.57	\$0.00
U	Per diem Fer Cach Worker (Moom : Mean)	Total Section B	\$246.84

\$1,517.28
\$227.59
\$1,744.87
\$26.17
\$1,771.05
\$35.42
\$1,806.47



CHANGE ORDER #6 - 16

TO:

Paramount Builders

#1 Week End 10/13/2024

DATE:

10/8/24

PREOJECT: BUILDING 36

TERMS:

DESCRIPTION OF CHANGE:

Elevator -Saw Cut/Demo Back Up CMU,, Form (Does Not Include Any Work Affiliated With Brick Veneer)

Section A		TOP THE STATE	PRICE PER	
HOURS	MAN POWER PROVIDED	# OF MEN	HOUR	TOTAL
9	Bricklayer Foreman	1	\$82.50	\$742.50
		1	\$69.95	\$629.55
9	Bricklayer	1	\$69.95	\$0.00
0	Bricklayer	1	\$59.29	\$533.61
9	Labor	_	7	\$0.00
	THIS DOES NOT INCLUDE ROD & GROUT PLACEMENT			\$0.00
	ROD & GROUT PLACEMENT IS INCLUDED IN CONTRACT			\$0.00
		Total Section	n A	\$1,905.66

Section B			Salar Telephone Salar Salar Salar
UNITS	MATERIAL/EQUIPMENT DESCRIPTION	UNIT PRICE	TOTAL
Manual Control	0	\$0.00	\$0.00
0	0	\$0.00	\$0.00
0	D. B. D. Fb. Morley (Boom + Morl)	\$20.57	\$185.13
9	Per diem Per Each Worker (Room + Meal)	\$20.57	\$185.13
9	Per diem Per Each Worker (Room + Meal)		\$0.00
0	Per diem Per Each Worker (Room + Meal)	\$20.57	
0	Per diem Per Each Worker (Room + Meal)	\$20.57	\$0.00
	1 ci diciti i ci diani, ci ci diciti i	Total Section B	\$370.26

\$2,275.92
\$341.39
\$2,617.31
\$39.26
\$2,656.57
\$53.13
\$2,709.70



CHANGE ORDER #6 - 17

TO:

Paramount Builders

#1 Week End 10/13/2024

DATE:

10/9/24

PREOJECT: BUILDING 36

TERMS:

DESCRIPTION OF CHANGE:

Lines 9&10 -Saw Cut/Demo Back Up CMU,, Form (Does Not Include Any Work Affiliated With Brick Veneer)

Section A				
HOURS	MAN POWER PROVIDED	# OF MEN	PRICE PER HOUR	TOTAL
9	Bricklayer Foreman	1	\$82.50	\$742.50
9	Bricklayer	1	\$69.95	\$629.55
0	Bricklayer	1	\$69.95	\$0.00
9	Labor	1	\$59.29	\$533.61
	THIS DOES NOT INCLUDE ROD & GROUT PLACEMENT			\$0.00
	ROD & GROUT PLACEMENT IS INCLUDED IN CONTRACT			\$0.00
				\$0.00
	1	Total Sectio	n A	\$1,905.66

Section B			
UNITS	MATERIAL/EQUIPMENT DESCRIPTION	UNIT PRICE	TOTAL
0	0	\$0.00	\$0.00
0	0	\$0.00	\$0.00
9	Per diem Per Each Worker (Room + Meal)	\$20.57	\$185.13
9	Per diem Per Each Worker (Room + Meal)	\$20.57	\$185.13
0	Per diem Per Each Worker (Room + Meal)	\$20.57	\$0.00
0	Per diem Per Each Worker (Room + Meal)	\$20.57	\$0.00
		Total Section B	\$370.26

Sub-Total	\$2,275.92
O/P 15%	\$341.39
Sub- Total	\$2,617.31
Liability Ins (1.5%)	\$39.26
Sub -Total	\$2,656.57
B&O 2%	\$53.13
PCO TOTAL AMOUNT	\$2,709.70



CHANGE ORDER #6 - 18

TO:

Paramount Builders

#1 Week End 10/13/2024

DATE:

10/10/24

PREOJECT: BUILDING 36

TERMS:

DESCRIPTION OF CHANGE:

Lines 9&10 -Saw Cut/Demo Back Up CMU,, Form (Does Not Include Any Work Affiliated With Brick Veneer)

Section A				
HOURS	MAN POWER PROVIDED	# OF MEN	PRICE PER HOUR	TOTAL
7	Bricklayer Foreman	1	\$82.50	\$577.50
7	Bricklayer	1	\$69.95	\$489.65
0	Bricklayer	1	\$69.95	\$0.00
7	Labor	1	\$59.29	\$415.03
	THIS DOES NOT INCLUDE ROD & GROUT PLACEMENT			\$0.00
	ROD & GROUT PLACEMENT IS INCLUDED IN CONTRACT			\$0.00
	NOD & CHOOT I BIOLINETT IS INCLUDED IN			\$0.00
		Total Sectio	n A	\$1,482.18

Section B			West was a series and the
UNITS	MATERIAL/EQUIPMENT DESCRIPTION	UNIT PRICE	TOTAL
n	0	\$0.00	\$0.00
0	0	\$0.00	\$0.00
7	Per diem Per Each Worker (Room + Meal)	\$20.57	\$143.99
7	Per diem Per Each Worker (Room + Meal)	\$20.57	\$143.99
n	Per diem Per Each Worker (Room + Meal)	\$20.57	\$0.00
0	Per diem Per Each Worker (Room + Meal)	\$20.57	\$0.00
	tel dienti a acci. Oratica (income	Total Section B	\$287.98

Sub-Total	\$1,770.16
O/P 15%	\$265.52
Sub- Total	\$2,035.68
Liability Ins (1.5%)	\$30.54
Sub -Total	\$2,066.22
B&O 2%	\$41.32
PCO TOTAL AMOUNT	\$2,107.54
	Name and Address of the Owner, where the Party of the Owner, where the Owner, which is the Owner,

WEEK END 10/13/24

Name and Address

POPOVICH, DONALD 101 SCENERY BLVD MONESSEN PA 15062



BY DOULE

Hotel Address

1 VIRGINIA STREET WEST CHARLESTON, WV 25302

> Reservations www.hamptoninn.com.or 1-800-HAMPTON

HAMPTON INN CHARLESTON-DOWNTOWN (CIVIC CENTER)

Room Arrival Date 205/KXTY 10/06/24 10/10/24

Departure Date

2/0

Adult/Child Room Rate

\$129 00

Rate Plan

V-LV0 1389750264

10/10/24 PAGE 1

Confirmation # 86108677

Honors #

Airline AMOUNT DESCRIPTION REFERENCE DATE \$9 03 STATE TAX 1078561598 \$7 74 10/06/24 HOTEL MOTEL TAX 1490196072 10/06/24 \$129 00 GUEST ROOM 17112463 \$7 74 10/06/24 HOTEL MOTEL TAX 324453048 \$9 03 10/07/24 STATE TAX 60095421 \$129 00 10/07/24 **GUEST ROOM** 913265417 \$129 00 10/07/24 **GUEST ROOM** 1991577693 10/08/24 \$7.74 HOTEL MOTEL TAX 339613809 10/08/24 \$9 03 STATE TAX 391655944 \$7 74 . 10/08/24 HOTEL MOTEL TAX 1037472359 \$129 00 10/09/24 **GUEST ROOM** 1598497846 10/09/24 STATE TAX (\$583 DB) 212412997 10/09/240202 1005082204 10/10/24 \$-0.00 " BALANCE " - 4 days 145.77 14.57 per An + 6000 per An meach WEEK END 10/13/24

Hampton

Hotel Address

Reservations

www.hamptoninn.com or 1-800-HAMPTON

1 VIRGINIA STREET WEST CHARLESTON, WV 25302

Name and Address

POPOVICH, DONALD 101 SCENERY BLVD MONESSEN PA 15062

HAMPTON INN CHARLESTON-DOWNTOWN (CIVIC CENTER)

Room

308/KXTH

Arrival Date Departure Date 10/06/24 10/10/24

Adult/Child

2/0 \$129 00

Room Rale Rate Plan

V-LVD

Honors #

1389750264

10/10/24 PAGE 1

Confirmation # 86100293

Airline AMOUNT DESCRIPTION REFERENCE DATE \$9 03 STATE TAX \$7 74 285546532 10/06/24 HOTEL MOTEL TAX \$129.00 63359168 10/06/24 **GUEST ROOM** \$129 00 855844614 10/06/24 **GUEST ROOM** 1080607749 \$7 74 10/07/24 HOTEL MOTEL TAX 189701748 \$9.03 10/07/24 STATE TAX \$9 03 479174761 10/07/24 STATE TAX 1011330165 \$129 00 10/08/24 **GUEST ROOM** \$7.74 1242526321 10/08/24 HOTEL MOTEL TAX 1338416152 \$129 00 - 10/08/24 **GUEST ROOM** \$7 74 247851599 - 10/09/24 HOTEL MOTEL TAX 59.03 72373509 10/09/24 STATE TAX 5583.081 763435239 10/09/24 -----0202 1382852295 10/10/24 \$-0 00 - BALANCE " 14.57 DER HA + 6.00 PER HA MECL 20.57



CHANGE ORDER #6 - 19

TO:

Paramount Builders

#1 Week End 10/20/2024

DATE:

10/14/24

PREOJECT: BUILDING 36

TERMS:

DESCRIPTION OF CHANGE:

Lines 9&10 -Strip Forms - Install Form (Does Not Include Any Work Affiliated With Brick Veneer)

Section A				
HOURS	MAN POWER PROVIDED	# OF MEN	PRICE PER HOUR	TOTAL
8	Bricklayer Foreman	1	\$82.50	\$660.00
8	Bricklayer	1	\$69.95	\$559.60
0	Bricklayer	1	\$69.95	\$0.00
8	Labor	1	\$59.29	\$474.32
	THIS DOES NOT INCLUDE ROD & GROUT PLACEMENT			\$0.00
	ROD & GROUT PLACEMENT IS INCLUDED IN CONTRACT			\$0.00
				\$0.00
		Total Sectio	n A	\$1,693.92

Section B			
UNITS	MATERIAL/EQUIPMENT DESCRIPTION	UNIT PRICE	TOTAL
0	0	\$0.00	\$0.00
0	0	\$0.00	\$0.00
8	Per diem Per Each Worker (Room + Meal)	\$23.10	\$184.80
8	Per diem Per Each Worker (Room + Meal)	\$23.10	\$184.80
0	Per diem Per Each Worker (Room + Meal)	\$23.10	\$0.00
0	Per diem Per Each Worker (Room + Meal)	\$23.10	\$0.00
J	, 4. 4.4	Total Section B	\$369.60

Sub-Total O/P 15%		\$2,063.52
		\$309.53
Sub- Total		\$2,373.05
Liability Ins (1.5%)	\$35.60
Sub -Total		
B&O 2%		\$48.17
PCO TOTAL AMOUNT		\$2,456.82



CHANGE ORDER #6 - 20

TO:

Paramount Builders

#1 Week End 10/20/2024

DATE:

10/15/24

PREOJECT: BUILDING 36

TERMS:

DESCRIPTION OF CHANGE:

Lines 9&10 Demo -Strip Forms - Install Form (Does Not Include Any Work Affiliated With Brick Veneer)

Section A				
HOURS	MAN POWER PROVIDED	# OF MEN	PRICE PER HOUR	TOTAL
9	Bricklayer Foreman	1	\$82.50	\$742.50
9	Bricklayer	1	\$69.95	\$629.55
0	Bricklayer	1	\$69.95	\$0.00
9	Labor	1	\$59.29	\$533.61
	THIS DOES NOT INCLUDE ROD & GROUT PLACEMENT			\$0.00
	ROD & GROUT PLACEMENT IS INCLUDED IN CONTRACT			\$0.00
				\$0.00
		Total Section	n A	\$1,905.66

Section 8			
UNITS	MATERIAL/EQUIPMENT DESCRIPTION	UNIT PRICE	TOTAL
0	0	\$0.00	\$0.00
0	0	\$0.00	\$0.00
9	Per diem Per Each Worker (Room + Meal)	\$23.10	\$207.90
9	Per diem Per Each Worker (Room + Meal)	\$23.10	\$207.90
9	Per diem Per Each Worker (Room + Meal)	\$23.10	\$207.90
0	Per diem Per Each Worker (Room + Meal)	\$23.10	\$0.00
		Total Section B	\$623.70

Sub-Total	\$2,529.36
O/P 15%	\$379.40
Sub- Total	\$2,908.76
Liability Ins (1.5%)	\$43.63
Sub -Total	\$2,952.40
B&O 2%	\$59.05
PCO TOTAL AMOUNT	\$3,011.44



CHANGE ORDER #6 - 21

TO:

Paramount Builders

#1 Week End 10/20/2024

DATE:

10/16/24

PREOJECT: BUILDING 36

TERMS:

DESCRIPTION OF CHANGE:

Lines 9&10 Demo (Does Not Include Any Work Affiliated With Brick Veneer)

Section A				4-V (M. 1997)
HOURS	MAN POWER PROVIDED	# OF MEN	PRICE PER HOUR	TOTAL
0	Bricklayer Foreman	1	\$82.50	\$0.00
10	Bricklayer	1	\$69.95	\$699.50
		1	\$69.95	\$0.00
0	Bricklayer	1	\$59.29	\$0.00
0	Labor		\$35125	\$0.00
	THIS DOES NOT INCLUDE ROD & GROUT PLACEMENT			\$0.00
	ROD & GROUT PLACEMENT IS INCLUDED IN CONTRACT			
				\$0.00
		Total Sectio	n A	\$699.50

ection B			Total Control of the
UNITS	MATERIAL/EQUIPMENT DESCRIPTION	UNIT PRICE	TOTAL
0		\$0.00	\$0.00
0	0	\$0.00	\$0.00
0	Per diem Per Each Worker (Room + Meal)	\$23.10	\$0.00
10	Per diem Per Each Worker (Room + Meal)	\$23.10	\$231.00
10	Per diem Per Each Worker (Room + Meal)	\$23.10	\$0.00
0	Per diem Per Each Worker (Room + Meal)	\$23.10	\$0.00
U	Per diem Per Each Worker (Noom - Mear)	Total Section B	\$231.00

Sub-Total	\$930.50
O/P 15%	\$139.58
Sub- Total	\$1,070.08
Liability Ins (1.5%)	\$16.05
Sub -Total	\$1,086.13
B&O 2%	\$21.72
PCO TOTAL AMOUNT	\$1,107.85



CHANGE ORDER #6 - 22

TO:

Paramount Builders

#1 Week End 10/20/2024

DATE:

10/17/24

PREOJECT: BUILDING 36

TERMS:

DESCRIPTION OF CHANGE:

Lines 9&10 Demo - Strip Forms- Form (Does Not Include Any Work Affiliated With Brick Veneer)

Section A				
HOURS	MAN POWER PROVIDED	# OF MEN	PRICE PER HOUR	TOTAL
9	Bricklayer Foreman	1	\$82.50	\$742.50
9	Bricklayer	1	\$69.95	\$629.55
0	Bricklayer	1	\$69.95	\$0.00
9	Labor	1	\$59.29	\$533.61
	THIS DOES NOT INCLUDE ROD & GROUT PLACEMENT			\$0.00
	ROD & GROUT PLACEMENT IS INCLUDED IN CONTRACT			\$0.00
	NOD & GROOT I BROEFILETT TO MICEOSES AT SECURIOR			\$0.00
		Total Sectio	n A	\$1,905.66

Section B			are successful to
UNITS	MATERIAL/EQUIPMENT DESCRIPTION	UNIT PRICE	TOTAL
0	0	\$0.00	\$0.00
0	0	\$0.00	\$0.00
9	Per diem Per Each Worker (Room + Meal)	\$23.10	\$207.90
9	Per diem Per Each Worker (Room + Meal)	\$23.10	\$207.90
0	Per diem Per Each Worker (Room + Meal)	\$23.10	\$0.00
0	Per diem Per Each Worker (Room + Meal)	\$23.10	\$0.00
	TEL MICHTEL EAST, Market (Mark)	Total Section B	\$415.80

Sub-Total	\$2,321.46
O/P 15%	\$348.22
Sub- Total	\$2,669.68
Liability Ins (1.5%)	\$40.05
Sub -Total	\$2,709.72
B&O 2%	\$54.19
PCO TOTAL AMOUNT	\$2,763.92

WEEK END 10/20/24

Name and Address

POPOVICH, DONALD 101 SCENERY BLVD MONESSEN, PA 15062

Confirmation # 92320867

10/17/24 PAGE 1



HAMPTON INN CHARLESTON-DOWNTOWN (CIVIC CENTER)

Room

310/KXTH

1 VIRGINIA STREET WEST CHARLESTON, WV 25302

Reservations

www.hamptoninn.com or 1-800-HAMPTON

Arrival Date Departure Date 10/13/24 10/17/24

Adult/Child Room Rate 2/0 \$151 34

Rale Plan

L-H1P

Honors #

1389750264

		1	DESCRIPTION			AMOUNT	
DAIL	REFERENCE						\$8.49
10/13/24	1105757718	STATE TAX					\$7 28
10/13/24	1823620054	HOTEL MOTEL TAX					\$121.26
10/13/24	665899753	GUEST ROOM					\$10 70
10/14/24	1794875165	STATE TAX					\$152.88
10/14/24	1894717410	GUEST ROOM					\$9 17
10/14/24	99042730	HOTEL MOTEL TAX					\$9 3
10/15/24	1260257048	HOTEL MOTEL TAX					\$10.9
10/15/24	1527049680	STATE TAX					\$155 8
10/15/24	1691317750	GUEST ROOM					\$10.5
10/16/24	1959029510	HOTEL MOTEL TAX					\$175 4
10/15/24	321414709	GUEST ROOM					\$12.2
10/16/24	871554278	STATE TAX					(\$684 06
10/17/24	1475239974	***********0202				7	
					" BALANCE "		\$0.0
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The an-line eFolio is a courtesy informational service subject to Privacy Policy and Site Usage scitual folio 2001 in an economy with the service subject to Privacy Policy and Site Usage scitual folio 2001 in an economy with the service subject to Privacy Policy and Site Usage scitual folio 2001 in an economy with the service subject to Privacy Policy and Site Usage scitual folio 2001 in an economy with the service subject to Privacy Policy and Site Usage scitual folio 2001 in an economy with the service subject to Privacy Policy and Site Usage scitual folio 2001 in an economy with the service subject to Privacy Policy and Site Usage scitual folio 2001 in an economy with the service subject to Privacy Policy and Site Usage scitual folio 2001 in an economy with the service subject to Privacy Policy and Site Usage scitual folio 2001 in an economy with the service subject to Privacy Policy and Site Usage scitual folio 2001 in an economy with the service subject to the service subject to the service subject to Privacy Policy and Site Usage scitual folio 2001 in a service subject to the serv

WEEK END 10/20/29

Name and Address

POPOVICH, DONALD 101 SCENERY BLVD MONESSEN, PA 15062

Confirmation # 92320867



HAMPTON INN CHARLESTON-DOWNTOWN (CIVIC CENTER)

310/KXTH

Arrival Date Departure Date 10/13/24 10/17/24

Adult/Child Room Rate 2/0 \$151 34

Rate Plan

L-H1P

Honors # Aidine

1389750264

10/17/24 PAGE 1

1 VIRGINIA STREET WEST CHARLESTON, WV 25302

Reservations

www.hamptoninn.com or 1-800-HAMPTON

		DESCRIPTION	AMOUNI
DAIE	REFERENCE	DESCRIPTION	\$8 49
0/13/24	1105757718	STATE TAX	\$7 28
0/13/24	1823620054	HOTEL MOTEL TAX	\$121.26
0/13/24	665899753	GUEST ROOM	\$10 70
10/14/24	1794875165	STATE TAX	\$152 88
10/14/24	1894717410	GUEST ROOM	\$9 17
10/14/24	99042730	HOTEL MOTEL TAX	\$9 35
10/15/24	1260257048	HOTEL MOTEL TAX	\$10.91
10/15/24	1527049680	STATE TAX	\$155 B2
10/15/24	1691317750	GUEST ROOM	\$10.52
10/15/24	1959029510	HOTEL MOTEL TAX	\$175 40
10/16/24	321414709	GUEST ROOM	5:2:28
10/16/24	871554278	STATE TAX	(\$684 06)
10/17/24	1475239974	0202	
			/
			** BALANCE **
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CHANGE ORDER #6 - 23

TO:

Paramount Builders

#1 Week End 10/27/2024

DATE:

10/21/24

PREOJECT: BUILDING 36

TERMS:

DESCRIPTION OF CHANGE:

Lines 9&10 Demo - Strip Forms- Form (Does Not Include Any Work Affiliated With Brick Veneer)

Section A				
HOURS	MAN POWER PROVIDED	# OF MEN	PRICE PER HOUR	TOTAL
10	Bricklayer Foreman	1	\$82.50	\$825.00
10	Bricklayer	1	\$69.95	\$699.50
0	Bricklayer	1	\$69.95	\$0.00
10	Labor	1	\$59.29	\$592.90
	THIS DOES NOT INCLUDE ROD & GROUT PLACEMENT			\$0.00
	ROD & GROUT PLACEMENT IS INCLUDED IN CONTRACT			\$0.00
				\$0.00
		Total Section	n A	\$2,117.40

Section B			
UNITS	MATERIAL/EQUIPMENT DESCRIPTION	UNIT PRICE	TOTAL
0	0	\$0.00	\$0.00
0	0	\$0.00	\$0.00
10	Per diem Per Each Worker (Room + Meal)	\$16.93	\$169,30
10	Per diem Per Each Worker (Room + Meal)	\$20.68	\$206.80
0	Per diem Per Each Worker (Room + Meal)	\$0.00	\$0.00
0	Per diem Per Each Worker (Room + Meal)	\$0.00	\$0.00
		Total Section B	\$376.10

Sub-Total	\$2,493.50
O/P 15%	\$374.03
Sub- Total	\$2,867.53
Liability Ins (1.5%)	\$43.01
Sub -Total	\$2,910.54
B&O 2%	\$58.21
PCO TOTAL AMOUNT	\$2,968.75



CHANGE ORDER #6 - 24

TO:

Paramount Builders

#1 Week End 10/27/2024

DATE:

10/22/24

PREOJECT: BUILDING 36

TERMS:

DESCRIPTION OF CHANGE:

Lines 9&10 - Saw Demo - Form (Does Not Include Any Work Affiliated With Brick Veneer)

Section A				
HOURS	MAN POWER PROVIDED	# OF MEN	PRICE PER HOUR	TOTAL
8	Bricklayer Foreman	1	\$82.50	\$660.00
8	Bricklayer	1	\$69.95	\$559.60
0	Bricklayer	1	\$69.95	\$0.00
8	Labor	1	\$59.29	\$474.32
	THIS DOES NOT INCLUDE ROD & GROUT PLACEMENT			\$0.00
	ROD & GROUT PLACEMENT IS INCLUDED IN CONTRACT			\$0.00
	NOD & GROOT I BREEKLING TO PROSECULA			\$0.00
		Total Section	nA	\$1,693.92

Section B			
UNITS	MATERIAL/EQUIPMENT DESCRIPTION	UNIT PRICE	TOTAL
0	0	\$0.00	\$0.00
0	0	\$0.00	\$0.00
8	Per diem Per Each Worker (Room + Meal)	\$16.93	\$135.44
8	Per diem Per Each Worker (Room + Meal)	\$20.68	\$165.44
0	Per diem Per Each Worker (Room + Meal)	\$0.00	\$0.00
0	Per diem Per Each Worker (Room + Meal)	\$0.00	\$0.00
	t at another to be a second process.	Total Section B	\$300.88

\$1,994.80
\$299.22
\$2,294.02
\$34.41
\$2,328.43
\$46.57
\$2,375.00



CHANGE ORDER #6 - 25

TO:

Paramount Builders

#1 Week End 10/27/2024

DATE:

10/23/24

PREOJECT: BUILDING 36

TERMS:

DESCRIPTION OF CHANGE:

9&10 - Form-Strip Form - Form Top Feature Wall (Does Not Include Any Work Affiliated With Brick Veneer)

Section A			anier pro	er te Sin de la ligación
HOURS	MAN POWER PROVIDED	# OF MEN	PRICE PER HOUR	TOTAL
10	Bricklayer Foreman	1	\$82.50	\$825.00
10	Bricklayer	1	\$69.95	\$699.50
	Bricklayer	1	\$69.95	\$0.00
0		1	\$59.29	\$592.90
10	THIS DOES NOT INCLUDE ROD & GROUT PLACEMENT			\$0.00
		-		\$0.00
	ROD & GROUT PLACEMENT IS INCLUDED IN CONTRACT			\$0.00
		Total Section	n A	\$2,117.40

Section B		The second second	1850 F 82 C 83 S 82
UNITS	MATERIAL/EQUIPMENT DESCRIPTION	UNIT PRICE	TOTAL
0		\$0.00	\$0.00
0	0	\$0.00	\$0.00
0	Per diem Per Each Worker (Room + Meal)	\$16.93	\$169.30
10		\$20.68	\$206.80
10	Per diem Per Each Worker (Room + Meal)	\$0.00	\$0.00
0	Per diem Per Each Worker (Room + Meal)		\$0.00
0	Per diem Per Each Worker (Room + Meal)	\$0.00	
		Total Section B	\$376.10

Sub-Total	\$2,493.50
O/P 15%	\$374.03
Sub- Total	\$2,867.53
Liability Ins (1.5%)	\$43.01
Sub -Total	\$2,910.54
B&O 2%	\$58.21
PCO TOTAL AMOUNT	\$2,968.75



CHANGE ORDER #6 - 26

TO:

Paramount Builders

#1 Week End 10/27/2024

DATE:

10/24/24

PREOJECT: BUILDING 36

TERMS:

DESCRIPTION OF CHANGE:

9&10 - Saw/Form/Strip Form .From Feature Wall (Does Not Include Any Work Affiliated With Brick Veneer)

Section A				
HOURS	MAN POWER PROVIDED	# OF MEN	PRICE PER HOUR	TOTAL
10	Bricklayer Foreman	1	\$82.50	\$825.00
10	Bricklayer	1	\$69.95	\$699.50
10	Labor	1	\$51.29	\$512.90
10	Labor	1	\$59.29	\$592.90
	THIS DOES NOT INCLUDE ROD & GROUT PLACEMENT			\$0.00
	ROD & GROUT PLACEMENT IS INCLUDED IN CONTRACT			\$0.00
				\$0.00
		Total Sectio	n A	\$2,630.30

Section B			
UNITS	MATERIAL/EQUIPMENT DESCRIPTION	UNIT PRICE	TOTAL
0	0	\$0.00	\$0.00
0	0	\$0.00	\$0.00
10	Per diem Per Each Worker (Room + Meal)	\$16.93	\$169.30
10	Per diem Per Each Worker (Room + Meal)	\$20.68	\$206.80
0	Per diem Per Each Worker (Room + Meal)	\$0.00	\$0.00
0	Per diem Per Each Worker (Room + Meal)	\$0.00	\$0.00
		Total Section B	\$376.10

Sub-Total	\$3,006.40
O/P 15%	\$450.96
Sub- Total	\$3,457.36
Liability Ins (1.5%)	\$51.86
Sub -Total	\$3,509.22
B&O 2%	\$70.18
PCO TOTAL AMOUNT	\$3,579.40



CRWWV_Hampton@Hilton.com

Guest Folio

Confirmation Number - 80999392

Primary Guest

Hampton.

Guest Name

Address

City, State, Zip Code

Country

ADDN GUESTS

popovich, donald Mike Doyle 101 scenery blvd

Monessen PA 15062

US

Hilton Honors

Diamond 1389750264

Date Range: Oct 20, 2024 - Oct 24, 2024

Tax#/ID#:

NO

Stay Details

Check in Date

Check Out Date

Room Source

Guests

Company Details

Oct 20, 2024 Name

Oct 24, 2024 Tax#/ID#

KXTY - 414 ' PO Number

OWN HOTEL | Account Name

2/0

Other Details

Bill Number

Tax/Fee

Exemption

Tax/Fee Exempt Date

Travel Agent

ATAI I

Name

	- 1 Ab.	Amount
Туре		\$129,00
Charge	GUEST ROOM	\$7.74
Tax	HOTEL MOTEL TAX	\$9.03
Tax	STATE TAX	\$129.00
Charge	GUEST ROOM	\$7,74
	HOTEL MOTEL TAX	\$9.03
	STATÉ TAX	\$4.00
	SNACK	\$0.28
	STATE TAX	\$129.00
	GUEST ROOM	\$7.74
	HOTEL MOTEL TAX	\$9.03
	STATE TAX	\$129.00
	GUEST ROOM	\$774
	HOTEL MOTEL TAX	\$9.03
	STATE TAX	-\$587.36
Payments	VISA-0202	-\$587.30
	Charge Tax Tax Charge Tax Tax Charge Tax Charge Tax Charge Tax Charge Tax Tax Charge Tax Tax Tax	Charge Tax HOTEL MOTEL TAX Tax STATE TAX Charge GUEST ROOM Tax HOTEL MOTEL TAX Tax STATE TAX Tax STATE TAX STATE TAX Charge SNACK Tax STATE TAX Charge GUEST ROOM Tax STATE TAX Charge GUEST ROOM Tax HOTEL MOTEL TAX Tax STATE TAX Charge GUEST ROOM Tax STATE TAX STATE TAX Tax STATE TAX STATE TAX STATE TAX Charge GUEST ROOM Tax STATE TAX STATE TAX STATE TAX STATE TAX Tax STATE TAX

Summary	Amount
Туре	
	\$516.00
GUEST ROOM	\$4.00
SNACK	\$30.96
HOTEL MOTEL TAX	\$36.40
STATE TAX	\$587.36
CREDIT CARD	\$0.00
Folio Balance	

Check in Time **Check Out Time** Page 1 of 1

04:44 PM 07:31 AM

Reservations hiltonhotels.com or +1-800-HILTONS



Hampton Inn - Charleston-Downtown, WV 1 Virginia St W, Charleston 25302 US 3043439300 CRWWV_Hampton@Hilton.com

WEEK FIND 10/27/25 Guest Folio
Confirmation Number - 86248256

Primary Guest

Guest Name

Address

City, State, Zip Code

Country

ADDN GUESTS

popovich, donald Mike Doyle Th

101 scenery blvd

Monessen PA 15062

US

Hilton Honors

Diamond 1389750264

NO

Stay Details

Check in Date

Check Out Date

Room

Source

Guests

Company Details

Oct 20, 2024 : Name

Oct 24, 2024 Tax#/ID#

KXTY - 114 PO Number

OWN HOTEL: Account Name

2/0

Other Details

Bill Number

Tax/Fee

Exemption

Tax/Fee

Exempt Date Travel Agent

: IATA

· Name

Date	Туре	Description	Amount
	Charge	GUEST ROOM	\$129.00
Oct 20, 2024		HOTEL MOTEL TAX	\$7.74
Oct 20, 2024	Tax	STATE TAX	\$9.03
Oct 20, 2024	Tax		\$0,00
Oct 21, 2024	Tax Adjustment	HOTEL MOTEL TAX	\$0.00
Oct 21, 2024	Tax Adjustment	STATE TAX	-\$129.00
Oct 21, 2024	Charge Adjustment	GUEST ROOM	-\$7.74
Oct 21, 2024	Tax Adjustment	HOTEL MOTEL TAX	-\$9.03
Oct 21, 2024	Tax Adjustment	STATE TAX	\$129.00
Oct 21, 2024	Charge	GUEST ROOM	\$7.74
Oct 21, 2024	Tax	HOTEL MOTEL TAX	
Oct 21, 2024	Tax	STATE TAX	\$9.03
Oct 22, 2024	Charge	GUEST ROOM	\$129.00
Oct 22, 2024	Tax	HOTEL MOTEL TAX	\$7.74
	Tax	STATE TAX	\$9.03
Oct 22, 2024	Charge	GUEST ROOM	\$129.00
Oct 23, 2024		HOTEL MOTEL TAX	\$7.74
Oct 23, 2024	Тах		\$9.03
Oct 23, 2024	Tax	STATE TAX	-\$437.31
Oct 24, 2024	Payments	VISA-0202	Andrew Andrews

Summary	Amount
Туре	\$387.00
GUEST ROOM	\$23.27
HOTEL MOTEL TAX	223.22
STATE TAX	44777
CREDIT CARD	\$437.31
Folio Balance	\$0.00

Check In Time **Check Out Time**

04:45 PM 07:44 AM Reservations hiltonhotels.com or +1-800-HILTONS

- 104.32 PER HA

Page 1 of 1



CHANGE ORDER #6 - 27

TO:

Paramount Builders

#1 Week End 11/03/2024

DATE:

10/28/24

PREOJECT: BUILDING 36

TERMS:

DESCRIPTION OF CHANGE:

9/10 Strip Form-Saw/Demo/Form Feature Wall & West (Does Not Include Any Work Affiliated With Brick Veneer)

Section A				
HOURS	MAN POWER PROVIDED	# OF MEN	PRICE PÉR HOUR	TOTAL
8	Bricklayer Foreman	1	\$82.50	\$660.00
9	Bricklayer	1	\$69.95	\$629.55
9	Labor	1	\$59.29	\$533.61
9	Labor	1	\$56.29	\$506.61
	THIS DOES NOT INCLUDE ROD & GROUT PLACEMENT			\$0.00
	ROD & GROUT PLACEMENT IS INCLUDED IN CONTRACT			\$0.00
				\$0.00
		Total Section	n A	\$2,329.77

Section B			
UNITS	MATERIAL/EQUIPMENT DESCRIPTION	UNIT PRICE	TOTAL
0	0	\$0.00	\$0.00
0	0	\$0.00	\$0.00
8	Per diem Per Each Worker (Room + Meal)	\$16.93	\$135.44
9	Per diem Per Each Worker (Room + Meal)	\$20.68	\$186.12
0	Per diem Per Each Worker (Room + Meal)	\$0.00	\$0.00
0	Per diem Per Each Worker (Room + Meal)	\$0.00	\$0.00
		Total Section B	\$321.56

Sub-Total	\$2,651.33
O/P 15%	\$397.70
Sub- Total	\$3,049.03
Liability Ins (1.5%)	\$45.74
Sub -Total	\$3,094.76
B&O 2%	\$61.90
PCO TOTAL AMOUNT	\$3,156.66



CHANGE ORDER #6 - 28

TO:

Paramount Builders

#1 Week End 11/03/2024

DATE:

10/29/24

PREOJECT: BUILDING 36

TERMS:

DESCRIPTION OF CHANGE:

Form West - Saw/Demo/Form Feature Wall (Does Not Include Any Work Affiliated With Brick Veneer)

Section A			DOLGE DED	CYNTHE STREET
HOURS	MAN POWER PROVIDED	# OF MEN	PRICE PER HOUR	TOTAL
8	Bricklayer Foreman	1	\$82.50	\$660.00
8	Bricklayer	1	\$69.95	\$559.60
8	Labor	1	\$59.29	\$474.32
8	Labor	1	\$56.29	\$450.32
	THIS DOES NOT INCLUDE ROD & GROUT PLACEMENT			\$0.00
	ROD & GROUT PLACEMENT IS INCLUDED IN CONTRACT			\$0.00
	NOD & GROOT I BIOLINETT IO INCLUSED IN			\$0.00
		Total Sectio	n A	\$2,144.24

Section B			
UNITS	MATERIAL/EQUIPMENT DESCRIPTION	UNIT PRICE	TOTAL
0	0	\$0.00	\$0.00
0	0	\$0.00	\$0.00
0	Per diem Per Each Worker (Room + Meal)	\$16.93	\$135.44
8	Per diem Per Each Worker (Room + Meal)	\$20.68	\$165.44
0	Per diem Per Each Worker (Room + Meal)	\$0.00	\$0.00
0	Per diem Per Each Worker (Room + Meal)	\$0.00	\$0.00
U	tel dictir of East. Horizon (1991)	Total Section B	\$300.88

Sub-Total	\$2,445.12
O/P 15%	\$366.77
Sub- Total	\$2,811.89
Liability Ins (1.5%)	\$42.18
Sub -Total	\$2,854.07
B&O 2%	\$57.08
PCO TOTAL AMOUNT	\$2,911.15



CHANGE ORDER #6 - 29

TO:

Paramount Builders

#1 Week End 11/03/2024

DATE:

10/30/24

PREOJECT: BUILDING 36

TERMS:

DESCRIPTION OF CHANGE:

Strp West - Saw Demo Feature Wall (Does Not Include Any Work Affiliated With Brick Veneer)

Section A		P 100 100 100 100 100 100 100 100 100 10		
HOURS	MAN POWER PROVIDED	# OF MEN	PRICE PER HOUR	TOTAL
9.5	Bricklayer Foreman	1	\$82.50	\$783.75
9.5	Bricklayer	1	\$69.95	\$664.53
9.5	Labor	1	\$59.29	\$563.26
	Labor	1	\$56.29	\$534.76
9.5	THIS DOES NOT INCLUDE ROD & GROUT PLACEMENT			\$0.00
	ROD & GROUT PLACEMENT IS INCLUDED IN CONTRACT			\$0.00
	KUD & GROUT PLACEIVIETT IS INCLUDED IN CONTINUE.			\$0.00
		Total Section	n A	\$2,546.29

Section B			
UNITS	MATERIAL/EQUIPMENT DESCRIPTION	UNIT PRICE	TOTAL
a Section Section Date	0	\$0.00	\$0.00
0	0	\$0.00	\$0.00
0	Per diem Per Each Worker (Room + Meal)	\$16.93	\$160.84
9.5	Per diem Per Each Worker (Room + Meal)	\$20.68	\$196.46
9.5	Per diem Per Each Worker (Room + Meal)	\$0.00	\$0.00
0	Per diem Per Each Worker (Room + Meal)	\$0.00	\$0.00
0	Per diem Per Each Worker (Noom : Mean	Total Section B	\$357.30

Sub-Total	\$2,903.58
O/P 15%	\$435.54
Sub- Total	\$3,339.12
Liability Ins (1.5%)	\$50.09
Sub -Total	\$3,389.20
B&O 2%	\$67.78
PCO TOTAL AMOUNT	\$3,456.99



CHANGE ORDER #6 - 30

TO:

Paramount Builders

#1 Week End 11/03/2024

DATE:

10/31/24

PREOJECT: BUILDING 36

TERMS:

DESCRIPTION OF CHANGE:

Saw -Demo - Form Feature Wall (Does Not Include Any Work Affiliated With Brick Veneer)

Section A		1		
HOURS	MAN POWER PROVIDED	# OF MEN	PRICE PER HOUR	TOTAL
10	Bricklayer Foreman	1	\$82.50	\$825.00
10	Bricklayer	1	\$69.95	\$699.50
	Labor	1	\$59.29	\$592.90
10		1	\$56.29	\$562.90
10	THIS DOES NOT INCLUDE ROD & GROUT PLACEMENT	_		\$0.00
	ROD & GROUT PLACEMENT IS INCLUDED IN CONTRACT	-		\$0.00
	RUD & GROUT PLACEMENT IS INCLUDED IN CONTRACT	-		\$0.00
		Total Sectio	n A	\$2,680.30

ection B			The second second second
UNITS	MATERIAL/EQUIPMENT DESCRIPTION	UNIT PRICE	TOTAL
0	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
0	Per diem Per Each Worker (Room + Meal)	\$16.93	\$169.30
10	Per diem Per Each Worker (Room + Meal)	\$20.68	\$206.80
10	Per diem Per Each Worker (Room + Meal)	\$0.00	\$0.00
0	Per diem Per Each Worker (Room + Meal)	\$0.00	\$0.00
U	Per diem rei Lacit Worker (Noom - Wear)	Total Section B	\$376.10

Sub-Total	\$3,056.40
O/P 15%	\$458.46
Sub- Total	\$3,514.86
Liability Ins (1.5%)	\$52.72
Sub -Total	\$3,567.58
8&O 2%	\$71.35
PCO TOTAL AMOUNT	\$3,638.93



Hampton Inn - Charleston-Downtown, WV 1 Virginia St W, Charleston 25302 US 3043439300

CRWWV_Hampton@Hilton.co

NEEK 11 **Guest Folio**

Primary Guest

Guest Name Address

City, State, Zip Code

Country

Confirmation Number - 54627462

Mike Doyle popovich, donal 101 scenery bl

Monessen PA 15062

US

Hilton Honors

Diamond 1389750264

Stay Details

Check in Date Check Out Date

Room Source Guests **Company Details**

DON GUESTS

Oct 27, 2024 Name Oct 31, 2024 | Tax#/ID# KXTY - 423 PO Number

2/0

OWN HOTEL | Account Name

Other Details

NO

Bill Number Tax/Fee Exemption Tax/Fee **Exempt Date**

Travel Agent IATA Name

			Amount
Date Type	Туре	Description	\$129.00
Oct 27, 2024	Charge	GUEST ROOM	\$7.74
Oct 27, 2024	Tax	HOTEL MOTEL TAX	\$9.03
Oct 27, 2024	Tax	STATE TAX	\$129.00
Oct 28, 2024	Charge	GUEST ROOM	\$7.74
Oct 28, 2024	Tax	HOTEL MOTEL TAX	\$9.03
Oct 28, 2024	Тах	STATE TAX	\$129.00
Oct 29, 2024	Charge	GUEST ROOM	\$7.74
Oct 29, 2024	Tax	HOTEL MOTEL TAX	\$9,03
Oct 29, 2024	Тах	STATE TAX	\$129.00
Oct 30, 2024	Çharge	GUEST ROOM	\$7.74
Oct 30, 2024	Tax	HOTEL MOTEL TAX	97.94
Oct 30, 2024	Тах	STATE TAX	-\$583.08
Oct 31, 2024	Payments	VISA-0202	

· · · · · · · · · · · · · · · · · · ·	
Summary	Amount
Туре	\$516.00
GUEST ROOM	\$30.96
HOTEL MOTEL TAX	\$36.12
STATE TAX	\$583.08
CREDIT CARD	\$0.00
Folio Balance	



Hampton Inn - Charleston-Downtown, WV 1 Virginia St W, Charleston 25302 US 3043439300

CRWWV_Hampton@Hilton.com

Guest Folio

Confirmation Number - 54826149

Primary Guest

Guest Name Address

City, State, Zip Code

Country

rich, donald Mike Doyle jr

popovich, donald

Monessen PA 15062 US Hilton Honors

Diamond

1389750264

Stay Details

Check in Date Check Out Date

Room Source Guests **Company Details**

Oct 27, 2024 Name
Oct 31, 2024 Tax#/ID#
KXTY - 205 PO Number
OWN HOTEL Account Name

2/0

Other Details

NO

Bill Number
Tax/Fee
Exemption
Tax/Fee
Exempt Date

Travel Agent

iATA Name

			Amount
Date	Туре	Description	\$129.00
Oct 27, 2024	Charge	GUEST ROOM	\$7.74
Oct 27, 2024	Tax	HOTEL MOTEL TAX	\$9.03
	Tax	STATE TAX	\$129.00
Oct 27, 2024	Charge	GUEST ROOM	\$7.74
Oct 28, 2024		HOTEL MOTEL TAX	
Oct 28, 2024	Tax	STATE TAX	\$9.03
Oct 28, 2024	Тах		\$129.00
Oct 29, 2024	Charge	GUEST ROOM	\$7.74
Oct 29, 2024	Tax	HOTEL MOTEL TAX	\$9,03
Oct 29, 2024	Tax	STATE TAX	\$129,00
Oct 30, 2024	Charge	GUEST ROOM	\$7.74
Oct 30, 2024	Tax	HOTEL MOTEL TAX	\$9.03
	Tax	STATE TAX	-\$583.08
Oct 30, 2024		VISA-0202	-\$383.00
Oct 31, 2024	Payments	,,,,,	

Summary	Amount
Туре	\$516.00
GUEST ROOM	\$30.96
HOTEL MOTEL TAX	\$36.12
STATE TAX	\$583.08
CREDIT CARD	\$0.00
Folio Balance	



CHANGE ORDER #6 - 31

TO:

Paramount Builders

#1 Week End 11/10/2024

DATE:

11/4/24 Monday

PREOJECT: BUILDING 36

TERMS:

DESCRIPTION OF CHANGE:

Cut - Form - Strip- Form Feature Wall (Does Not Include Any Work Affiliated With Brick Veneer)

Section A			mover orn	TO THE WAY IN THE
HOURS	MAN POWER PROVIDED	# OF MEN	PRICE PER HOUR	TOTAL
10	Bricklayer Foreman	1	\$82.50	\$825.00
10	Bricklayer	1	\$69.95	\$699.50
		1	\$59.29	\$592.90
10	Labor	1	\$56.29	\$562.90
10	THIS DOES NOT INCLUDE ROD & GROUT PLACEMENT			\$0.00
				\$0.00
	ROD & GROUT PLACEMENT IS INCLUDED IN CONTRACT			\$0.00
		Total Sectio	n A	\$2,680.30

Section B			Not the second second
UNITS	MATERIAL/EQUIPMENT DESCRIPTION	UNIT PRICE	TOTAL
5 Bollet 1973	0	\$0.00	\$0.00
0	0	\$0.00	\$0.00
0	Per diem Per Each Worker (Room + Meal)	\$16.93	\$169.30
10	Per diem Per Each Worker (Room + Meal)	\$20.68	\$206.80
10	Per diem Per Each Worker (Room + Meal)	\$0.00	\$0.00
0	Per diem Per Each Worker (Room + Meal)	\$0.00	\$0.00
U	Per diem Per Each Worker (Noom 1 Wear)	Total Section B	\$376.10

Sub-Total	\$3,056.40
O/P 15%	\$458.46
Sub- Total	\$3,514.86
Liability Ins (1.5%)	\$52.72
Sub -Total	\$3,567.58
B&O 2%	\$71.35
PCO TOTAL AMOUNT	\$3,638.93



CHANGE ORDER #6 - 32

TO:

Paramount Builders

Week End 11/10/2024

DATE:

#1

11/6/24 Thursday

PREOJECT: BUILDING 36

TERMS:

DESCRIPTION OF CHANGE:

Cut - Form - Strip- Form Feature Wall (Does Not Include Any Work Affiliated With Brick Veneer)

Section A PRICE PER # OF MEN TOTAL HOURS MAN POWER PROVIDED HOUR \$825.00 \$82.50 10 Bricklayer Foreman \$699.50 1 \$69.95 10 Bricklayer 1 \$59.29 \$592.90 Labor 10 \$562.90 \$56.29 10 Labor \$0.00 THIS DOES NOT INCLUDE ROD & GROUT PLACEMENT \$0.00 **ROD & GROUT PLACEMENT IS INCLUDED IN CONTRACT** \$0.00 \$2,680.30 **Total Section A**

Section B			
UNITS	MATERIAL/EQUIPMENT DESCRIPTION	UNIT PRICE	TOTAL
0	0	\$0.00	\$0.00
0	0	\$0.00	\$0.00
10	Per diem Per Each Worker (Room + Meal)	\$16.93	\$169.30
10	Per diem Per Each Worker (Room + Meal)	\$20.68	\$206.80
0	Per diem Per Each Worker (Room + Meal)	\$0.00	\$0.00
0	Per diem Per Each Worker (Room + Meal)	\$0.00	\$0.00
		Total Section B	\$376.10

\$3,056.40	
\$458.46	
\$3,514.86	
\$52.72	
\$3,567.58	
\$71.35	
\$3,638.93	
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Hampton inn - Charleston-Downtown, WV 1 Virginia St W, Charleston 25302 US 3043439300 CRWWV_Hampton@Hilton.com

Guest Folio

Confirmation Number - 94846900

Primary Guest

Guest Name

Address City, State, Zip Code

Country

ADDN GUESTS

Popovich, Donald | Mike Doyle 101 Scenery Blvd

Monessen PA 15062

Hilton Honors

Diamond 1389750264

NO

Stay Details

Check in Date

Check Out Date

Room

Source

Guests

Company Details

Nov 03, 2024 Name

Nov 07, 2024 Tax#/ID#

KXTY - 515 PO Number

OWN HOTEL | Account Name

2/0

Other Details

Bill Number

Tax/Fee

Exemption

Tax/Fee

Exempt Date

Travel Agent

IATA

Name

	-	Description	Amount
Date	Туре		\$129.00
Nov 03, 2024	Charge	GUEST ROOM	\$7.74
Nov 03, 2024	Тах	HOTEL MOTEL TAX	
Nov 03, 2024	Тах	STATE TAX	\$9.03
Nov 04, 2024	Charge	GUEST ROOM	\$129.00
	Tax	HOTEL MOTEL TAX	\$7.74
Nov 04, 2024		STATE TAX	\$9.03
Nov 04, 2024	XaX		\$129.00
Nov 05, 2024	Charge	GUEST ROOM	\$7.74
Nov 05, 2024	Тах	HOTEL MOTEL TAX	
Nov 05, 2024	Tax	STATE TAX	\$9.03
	Charge	GUEST ROOM	\$129.00
Nov 06, 2024		HOTEL MOTEL TAX	\$7.74
Nov 06, 2024	Tax		\$9.03
Nav 06, 2024	Tax	STATE TAX	-\$583.08
Nov 07, 2024	Payments	VISA-0202	-5583.06

Sell by the latest and the
Amount
\$516.00
\$30.96
\$36.12
\$583.08
\$0.00



Hampton inn - Charleston-Downtown, WV 1 Virginia St W, Charleston 25302 US 3043439300 CRWWV_Hampton@Hilton.com

Guest Folio

Confirmation Number - 90398740

Primary Guest

Guest Name Address

City, State, Zip Code

Country

ADDN GUESTS

popovich, donald Mike Doyle Jr 101 scenery blvd

Monessen PA 15062

US

Hilton Honors

Dia

Diamond 1389750264

Stay Details

Check In Date Check Out Date

Room Source

Guests

Company Details

Nov 03, 2024 Name

Nov 07, 2024 Tax#/ID#

KXTY - 514 PO Number

OWN HOTEL Account Name

2/0

Other Details

Bill Number
Tax/Fee
Exemption
Tax/Fee
Exempt Date

NO

Travel Agent

IATA Name

Data	Туре	Description	Amount
Date		GUEST ROOM	\$129.00
Nov 03, 2024	Charge		\$7.74
Nov 03, 2024	Tax	HOTEL MOTEL TAX	\$9.03
Nov 03, 2024	Tax	STATE TAX	
Nov 04, 2024	Charge	GÜEST ROOM	\$129.00
Nov 04, 2024	Tax	HOTEL MOTEL TAX	\$7,74
		STATE TAX	\$9.03
Nov 04, 2024	Тах		\$129.00
Nov 05, 2024	Charge	GUEST ROOM	\$7.74
Nov 05, 2024	Tax	HOTEL MOTEL TAX	
Nov 05, 2024	Tax	STATE TAX	\$9.03
Nov 06, 2024	Charge	GUEST ROOM	\$129.00
	Tax	HOTEL MOTEL TAX	\$7.74
Nov 06, 2024			\$9.03
Nov 06, 2024	Tax	STATE TAX	-\$583.08
Nov 07, 2024	Payments	VISA-0202	-5565.00

THE PERSON WITH
Amount
\$516.00
\$30.96
\$36.12
\$583.08
\$0.00



CHANGE ORDER #6 - 33

TO:

Paramount Builders

#1 Week End 11/17/2024

DATE:

11/12/24 Tuesday

PREOJECT: BUILDING 36

TERMS:

DESCRIPTION OF CHANGE:

Strip-Form Feature Wall (Does Not Include Any Work Affiliated With Brick Veneer)

Section A				5 mg/125 45 75 745
HOURS	MAN POWER PROVIDED	# OF MEN	PRICE PER HOUR	TOTAL
4	Bricklayer Foreman	1	\$82.50	\$330.00
8	Bricklayer	1	\$69.95	\$559.60
	Labor	1	\$59.29	\$474.32
8		1	\$56.29	\$0.00
0	THIS DOES NOT INCLUDE ROD & GROUT PLACEMENT			\$0.00
	ROD & GROUT PLACEMENT IS INCLUDED IN CONTRACT			\$0.00
	KOD & GROOT PLACEINENT IS INCLODED IN CONTRACT	-		\$0.00
		Total Section	n A	\$1,363.92

Section B		The second section of the second section in the	
UNITS	MATERIAL/EQUIPMENT DESCRIPTION	UNIT PRICE	TOTAL
4	0	\$0.00	\$0.00
0		\$0.00	\$0.00
0	Per diem Per Each Worker (Room + Meal)	\$16.93	\$67.72
4	Per diem Per Each Worker (Room + Meal)	\$20.68	\$165.44
8	Per diem Per Each Worker (Room + Meal)	\$0.00	\$0.00
0	Per diem Per Each Worker (Room + Meal)	\$0.00	\$0.00
U	ret dictit et cacit Worker (Noom : West)	Total Section B	\$233.16

\$1,597.08			
\$239.56			
\$1,836.64			
\$27.55			
\$1,864.19			
\$37.28			
\$1,901.48			
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INVOICE

INVOICE #: 952124803

invoice Date:

aplanta)

PO Number:

Contract Number: Contract Description 00019726 TM Extras

Job#:

36187

STATE OF WV/PARAMOUNT BUILD

ONE DAVIS SQUARE

CHARLESTON, WV, 25301

United States

Please Remit to:

0217

BRANDSAFWAY INDUSTRIES LLC

P.O. BOX 91473

CHICAGO, IL, 60693

United States

Phone:

412-771-3779

Fax:

Service Rep: CUNNINGHAM BRANDON

Sales Rep: SEISON JEFF

Engineering Job#

Customer #: PARA30
PARAMOUNT BUILDERS LLC

501 6TH AVENUE

ST ALBANS

, WV, 25177

United States

Comments:

Terms of payment:

Due 30 days from Invoice Date

PARAMOUNT BUILDERS @ BUILDING 36, CHARLESTON WV

TIME AND MATERIAL SCAFFOLD BILLING

EXTRA TO PO: 220-01

T&M LABOR 09/09/24 TO 09/15/24

3188.00

EXTRA SCAFFOLD WORK FOR BRICKLAYERS

SEE ATTACHED BACKUP

MATERIA	L# DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED VALUE
****	SERVICE AS PER ABOVE	1	EA	3,188.00	3,188.00
-	SUB TOTAL OF ALL ITEMS	*			* 3;488:00

Description	Tax Rate	Taxable Amount	Tax Amount
City	1 %	3,188.00	31.88
State	6 %	3,188.00	191.28
TOTAL AMOUNT DUE US	\$		3,411.16

NOTICE TO CUSTOMERS PAYING WITH CREDIT CARD

We impose a surcharge of 3% when paying with a credit card, which is not greater than our cost of acceptance. The adjustment will appear on your receipt. We do not surcharge debit cards. Any purchases made with a debit card will not include a surcharge.

one 9-9-74 am Monday	WARE .	eA(XXX)	CHAFTI	ursc .	1/1/24	9-10-24	9-11-24	9-12-29		TOTALS
PARAMOUNT		CODE	POSITION							
SIND 361.89 FORD	THomas		15000	ST	ID	Tires.	76	10	14	10
one Building 34	COOPER		C	ST OT OT						
DAYS				57						
ICRIPTION OF WORLD				6.6		32 V	(ELEVAR)	STORES OF		60VB31
				97 01 61	1 <u>1 2 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 </u>					20.00
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				TO			KON OP 1		100	15.80
				ST	UP O SE	572526				
				DT.		CELL OF S				
				ST			1900			
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INVOICE

INVOICE #: 952128485 -

Invoice Date:

9/27/2024

PO Number:

Contract Number:

00019726

Contract Description

TM Extras

Job#:

36187

STATE OF WV/PARAMOUNT BUILD

ONE DAVIS SQUARE

CHARLESTON, WV, 25301

United States

Engineering Job#

Customer #: PARA30

PARAMOUNT BUILDERS LLC

501 6TH AVENUE

ST ALBANS

, WV, 25177

United States

Please Remit to:

0217

BRANDSAFWAY INDUSTRIES LLC

P.O. BOX 91473

CHICAGO, IL, 60693

United States

Phone:

412-771-3779

Fax:

Service Rep: CUNNINGHAM BRANDON

Sales Rep: SEISON JEFF

Comments:

Terms of payment:

Due 30 days from Invoice Date

PARAMOUNT BUILDERS @ BUILDING 36, CHARLESTON WV

TIME AND MATERIAL SCAFFOLD BILLING

EXTRA TO PO: 220-01

T&M LABOR 09/16/24 TO 09/22/24

3188.00

EXTRA SCAFFOLD WORK FOR BRICKLAYERS

SEE ATTACHED BACKUP

MATERIAL #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED VALUE
****	SERVICE AS PER ABOVE	1	EA	3,188.00	3,188.00

SUB TOTAL OF ALL ITEMS

c=3.488.00

Description	Tax Rate	Taxable Amount	Tax Amount
City	1 %	3,188.00	31.88
State	6 %	3,188.00	191.28
TOTAL AMOUNT DUE US \$	Visited the Control of the Control o	Made at Allegation	3,411.16

NOTICE TO CUSTOMERS PAYING WITH CREDIT CARD

We impose a surcharge of 3% when paying with a credit card, which is not greater than our cost of acceptance. The adjustment will appear on your receipt. We do not surcharge debit cards. Any purchases made with a debit card will not include a surcharge.

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Invoice Date:

10/3/2024

INVOICE #: 952131982

PO Number:

Contract Number: **Contract Description**

00019726 TM Extras

Job#:

36187

STATE OF WW/PARAMOUNT BUILD

ONE DAVIS SQUARE

CHARLESTON, WV, 25301

United States

Please Remit to:

0217

BRANDSAFWAY INDUSTRIES LLC

P.O. BOX 91473

CHICAGO, IL, 60693

United States

Phone:

412-771-3779

Fax:

Service Rep: CUNNINGHAM BRANDON

Sales Rep: SEISON JEFF

Engineering Job#

Customer #:

PARA30 PARAMOUNT BUILDERS LLC

501 6TH AVENUE

ST ALBANS

, WV, 25177

United States

Comments:

Terms of payment:

Due 30 days from Invoice Date

PARAMOUNT BUILDERS @ BUILDING 36, CHARLESTON WV

TIME AND MATERIAL SCAFFOLD BILLING

EXTRA TO PO: 220-01

T&M LABOR 08/23/24 TO 09/29/24

3188.00

EXTRA SCAFFOLD WORK FOR BRICKLAYERS

SEE ATTACHED BACKUP

MATER	AL# DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED VALUE
****	SERVICE AS PER ABOVE	1	EA	3,188.00	3,188.00
	SUB TOTAL OF ALL ITEMS				3,188.00

Description	Tax Rate	Taxable Amount	Tax Amount
City	1 %	3,188.00	31.88
State	6 %	3,188.00	191.28
TOTAL AMOUNT DUE US \$		And a response on succession and succession of a second se	3,411.16

NOTICE TO CUSTOMERS PAYING WITH CREDIT CARD

We impose a surcharge of 3% when paying with a credit card, which is not greater than our cost of acceptance. The adjustment will appear on your receipt. We do not surcharge debit cards. Any purchases made with a debit card will not include a surcharge.

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INVOICE #: 952135215

Invoice Date:

10/14/2024

PO Number:

Contract Number: Contract Description

00019726 TM Extras

Job#:

36187

STATE OF WV/PARAMOUNT BUILD

ONE DAVIS SQUARE

CHARLESTON, WV, 25301

United States

Engineering Job#

Customer #: PARA30

PARAMOUNT BUILDERS LLC

501 6TH AVENUE

ST ALBANS United States

, WV, 25177

Please Remit to:

0217

BRANDSAFWAY INDUSTRIES LLC

P.O. BOX 91473

CHICAGO, IL, 60693

United States

Phone:

412-771-3779

Fax:

Service Rep: CUNNINGHAM BRANDON

Sales Rep: SEISON JEFF

Comments:

Terms of payment:

Due 30 days from Invoice Date

PARAMOUNT BUILDERS @ BUILDING 36, CHARLESTON WV

TIME AND MATERIAL SCAFFOLD BILLING

EXTRA TO PO: 220-01

T&M LABOR COMMENT TO TURBLE

3188.00

EXTRA SCAFFOLD WORK FOR BRICKLAYERS

SEE ATTACHED BACKUP

MATERIAL	# DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED VALUE
****	SERVICE AS PER ABOVE	1	EA	3,188.00	3,188.00
	SUB TOTAL OF ALL ITEMS	_			3,188-00

Description	Tax Rate	Taxable Amount	Tax Amount
City	1 %	3,188.00	31.88
State	6 %	3,188.00	191.28
TOTAL AMOUNT DI	IE I I C C		3,411.16

NOTICE TO CUSTOMERS PAYING WITH CREDIT CARD

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INVOICE #: 952140629

Invoice Date:

10/25/2024

PO Number:

Contract Number:

00019726

Contract Description

TM Extras

CHARLESTON, WV, 25301

ONE DAVIS SQUARE

36187 STATE OF WV/PARAMOUNT BUILD

United States

Job #:

Please Remit to:

BRANDSAFWAY INDUSTRIES LLC

P.O. BOX 91473

CHICAGO, IL, 60693

United States

412-771-3779

Phone: Fax:

Service Rep: CUNNINGHAM BRANDON

Sales Rep: SEISON JEFF

Engineering Job#

Customer #:

PARA30 PARAMOUNT BUILDERS LLC

501 6TH AVENUE

ST ALBANS

, WV, 25177

United States

Comments:

Terms of payment:

Due 30 days from Invoice Date

PARAMOUNT BUILDERS @ BUILDING 36, CHARLESTON WV

TIME AND MATERIAL SCAFFOLD BILLING

EXTRA TO PO: 220-01

T&M LABOR 10/20/24 TO 10/20/24

3188.00

EXTRA SCAFFOLD WORK FOR BRICKLAYERS

SEE ATTACHED BACKUP

	DESCRIPTION	QUANTITY	MOU	UNIT PRICE	EXTENDED VALUE
~ =	SERVICE AS PER ABOVE	1	EA	3,188.00	3,188.00
	SUB TOTAL OF ALL ITEMS				3,188.00

Description	Tax Rate	Taxable Amount	Tax Amount
City	1 %	3,188.00	31.88
State	6 %	3,188.00	191.28
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TOTAL AMOUNT DUE US \$

3,411.16

NOTICE TO CUSTOMERS PAYING WITH CREDIT CARD

We impose a surcharge of 3% when paying with a credit card, which is not greater than our cost of acceptance. The adjustment will appear on your receipt. We do not surcharge debit cards. Any purchases made with a debit card will not include a surcharge.

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PAGE TOTAL



INVOICE #: 952143515 - FF Invoice Date:

0/30/2024

PO Number:

Contract Number:

00019726

Contract Description

TM Extras

CHARLESTON, WV, 25301

ONE DAVIS SQUARE

36187 STATE OF WV/PARAMOUNT BUILD

United States

Job#:

Please Remit to:

0217

BRANDSAFWAY INDUSTRIES LLC

P.O. BOX 91473

CHICAGO, IL, 60693

United States

Phone:

412-771-3779

Fax:

Service Rep: CUNNINGHAM BRANDON

Sales Rep: SEISON JEFF

Engineering Job#

Customer #: PARA30 PARAMOUNT BUILDERS LLC

501 6TH AVENUE

ST ALBANS

. WV. 25177

United States

Comments:

Terms of payment:

Due 30 days from Invoice Date

PARAMOUNT BUILDERS @ BUILDING 36, CHARLESTON WV

TIME AND MATERIAL SCAFFOLD BILLING

EXTRA TO PO: 220-01

T&M LABOR 10/21/24 TO 10/27/24

3028.60

EXTRA SCAFFOLD WORK FOR BRICKLAYERS

SEE ATTACHED BACKUP

	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED VALUE
***	SERVICE AS PER ABOVE	1	EA	3,028.60	3,028.60
	SUB TOTAL OF ALL ITEMS				3,020,60

Description	Tax Rate	Taxable Amount	Tax Amount
City	1 %	3.028.60	30,29
State	6 %	3,028.60	181.71
TOTAL AMOUNT DUE	E US \$		3,240.60

NOTICE TO CUSTOMERS PAYING WITH CREDIT CARD

We impose a surcharge of 3% when paying with a credit card, which is not greater than our cost of acceptance. The adjustment will appear on your receipt. We do not surcharge debit cards. Any purchases made with a debit card will not include a surcharge.

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INVUICE

INVOICE #: 952148584 - FF Invoice Date:

11/8/2024

PO Number:

Contract Number: 00019726

Contract Description

TM Extras

Job #:

36187

STATE OF WV/PARAMOUNT BUILD

ONE DAVIS SQUARE

CHARLESTON, WV, 25301

United States

Engineering Job#

Customer #:

PARA30

PARAMOUNT BUILDERS LLC

501 6TH AVENUE

ST ALBANS

, WV, 25177

United States

Please Remit to:

0217

BRANDSAFWAY INDUSTRIES LLC

P.O. BOX 91473

CHICAGO, IL, 60693

United States

Phone: 412-771-3779

Fax:

Service Rep: CUNNINGHAM BRANDON

Sales Rep: SEISON JEFF

Comments:

Terms of payment:

Due 30 days from Invoice Date

PARAMOUNT BUILDERS @ BUILDING 36, CHARLESTON WV

TIME AND MATERIAL SCAFFOLD BILLING

EXTRA TO PO: 220-01

T&M LABOR 10/28/24 TO 11/03/24

3188.00

EXTRA SCAFFOLD WORK FOR BRICKLAYERS

SEE ATTACHED BACKUP

MATERIAL #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED VALUE
特殊旅游旅	SERVICE AS PER ABOVE	1	EA	3,188.00	3,188.00
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SUB TOTAL OF ALL ITEMS

3,488,00

		Tax Amount
1 %	3,188.00	31.88
6 %	3,188.00	191.28
		6 % 3,188.00

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INCREASE PENALTY RIDER

BOND AMOUNT \$7,967,926.10 BOND NO. 9433378

To be attached and form a part of Bond No. 9433378 dated the 4th Day of December, 2023, executed by Fidelity and Deposit Company of Maryland as surety, on behalf of Paramount Builders, LLC as current principal of record, and in favor of State of West Virginia, Department of Administration, Purchasing Division, as Obligee for Building 36 Facade Replacement Project, Charleston, WV CRFQ GSD24*7, and in the amount of Seven Million Nine Hundred Sixty Seven Thousand Nine Hundred Twenty Six Dollars and 10/100 (\$7,967,926.10).

In consideration of the agreed premium charged for this bond, it is understood and agreed that Fidelity and Deposit Company of Maryland hereby consents that effective from the 21st Day of November, 2024, said bond shall be amended as follows:

THE BOND PENALTY SHALL BE INCREASED:

FROM: Seven Million Nine Hundred Sixty Seven Thousand Nine Hundred Twenty Six Dollars and 10/100 (\$7,967,926.10)

TO: Eight Million Four Hundred Eighty One Thousand Two Hundred Seventy Four Dollars and 42/100 (\$8,481,274.42)

The INCREASE of said bond penalty shall be effective as of the 21st Day of November, 2024, and does hereby agree that the continuity of protection under said bond subject to changes in penalty shall not be impaired hereby, provided that the aggregate liability of the above mentioned bond shall not exceed the amount of liability assumed by it at the time the act and/or acts of default were committed and in no event shall such liability be cumulative.

Signed, sealed and dated this 21st Day of November, 2024

Paramount Builders, A.G.

PRINCIPAL

Fidelity and Deposit Company of Maryland

SURETY

Kimberly L. Miles, Licensed WV Resident Agent, ATTORNEY-IN-FACT

THE ABOVE BOND IS HEREBY AGREED TO AND ACCEPTED BY:

State of West Virginia, Department of Administration, Purchasing Division

OBLIGEE

BY

James Danes

ACKNOWLEDGMENTS

Acknowledgment by Principal if individual or Partnership

1. STATE OF		
2. County of		to-wit:
3. l,		, a Notary Public in and for the
4. county and state aforesaid, do hereby certify that		· · · · · · · · · · · · · · · · · · ·
whose name is signed to the foregoing writing, has this day a	acknowledged the same before me in my said	county.
5. Given under my hand this	day of	
6. Notary Seal	7.	
	(Notary	Public)
8. My commission expires on the	day of	
A classifications and loss Pains along its Commonwell and		
Acknowledgment by Principal if Corporation		
10. Countrof Kanawha 11. I, Hence Hence Motes		
		, a Notary Public in and for the
12. county and state aforesaid, do hereby certify that		
13. who as, President		signed the foregoing writing for
14 a corporation, has this day, in my said county, before me, a	day of Ale Vencour	a deed of the said corporation.
NOTARY PUBLIC Z		- M. Den
RENA RENEE MOLES	17. Macha Men	Public)
2114 KANAWHA BLVD E. CHARLESTON, WV 25311 18. MY COMMISSION CANALSS AUGUST 8, 2028	day of ALLOVEST	2008
10. My continues pocky his saugust 8, 2028	_ day of	
Acknowledgment by Surety		
19. STATE OF West Virginia	OFFICIAL SEAL - NOTARY PUBLIC STATE OF WEST VIRGINIA	
20. County of Kanawha	TAMMY S. SELBE 105 SOUTHERN WOODS DRIVE SOUTH CHARLESTON, WY 25309	to-wit:
21. I, Tammy S. Selbe	My Commission Expires August 10, 2029	, a Notary Public in and for the
22. county and state aforesaid, do hereby certify that Kimb	erly L. Miles	
23. who as, Attorney-in-Fact		signed the foregoing writing for
24. Fidelity and Deposit Company of Maryland		a corporation,
has this day, in my said county, before me, acknowledged to		
25. Given under my hand this 21st	day of November	
26. Notary Seal	27. Janney & Se	elbe
	(Notary	Public) Tammy Selbe
28. My commission expires on the 10th	day of August,	2029
Sufficiency in Form and Manner		
of Execution Approved	Attorne	y General
This day of Drumbo Day	By: Oak & Gro	NA.
au oi	(Deputy Atto	mey General)

ZURICH AMERICAN INSURANCE COMPANY COLONIAL AMERICAN CASUALTY AND SURETY COMPANY FIDELITY AND DEPOSIT COMPANY OF MARYLAND POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Robert D. Murray, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint Andrew K. TEETER, Jaime L. CARPENTER, Kimberly L. MILES, Douglas P. TAYLOR, Kimberly S. BURDETTE, Tammy S. SELBE, of Charleston, West Virginia, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: any and all bonds and undertakings, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York, the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 11th day of September, A.D. 2023.

ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND

By: Robert D. Murray Vice President

Dawn & Brown

By: Dawn E. Brown

Secretary

State of Maryland County of Baltimore

On this 11th day of September, A.D. 2023, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, Robert D. Murray, Vice President and Dawn E. Brown, Secretary of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Scal the day and year first above written.

Genevieve M. Maison

GENEVIEVE M. MAISON NOTARY PUBLIC BALTIMORE COUNTY, MD My Commission Expires JANUARY 27, 2025



EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, <u>Attorneys-in-Fact</u>. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify of revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

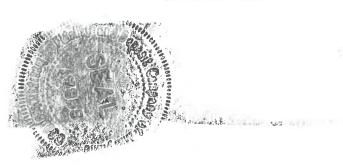
This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 21st day of November , 2024 .





Thomas O. McClellan Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims 1299 Zurich Way Schaumburg, IL 60196-1056 reportsfclaims@zurichna.com 800-626-4577

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

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West Virginia Secretary of State — Online Data Services

Business and Licensing

Online Data Services Help

Business Organization Detail

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PARAMOUNT BUILDERS, LLC

Organization Ir	nformation							
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
LLC Limited Liability Company	12/22/2000		12/22/2000	Domestic	Profit		12/31/2050	

Business Purpose	2362 - Construction - Construction of Buildings - Nonresidential Building Construction (industrial, commercial & institutional building)	Capital Stock		
Charter County	Kanawha	Control Number	37513	
Charter State	WV	Excess Acres		
At Will Term	Т	Member Managed	MGR	× Close
At Will Term Years	50	Pa	SOLO! I can h your Annual	elp
Authorized Shares		γ Report		

Addresses		
Туре	Address	
Designated Office Address	501 6TH AVENUE SAINT ALBANS, WV, 25177	
Mailing Address	P O BOX 1370 ST. ALBANS, WV, 25177 USA	
Notice of Process Address	STEVEN M CARR 501 6TH AVENUE SAINT ALBANS, WV, 25177	
Principal Office Address	PO BOX 1370 SAINT ALBANS, WV, 25177 USA	
Туре	Address	

Officers		
Туре	Name/Address	
Manager	ROBERT O. ORDERS JR. 505 6TH AVENUE SAINT ALBANS, WV, 25177	
Manager	NATHANIEL ORDERS & DERICK FOSTER 505 6TH AVENUE SAINT ALBANS, WV, 25177	
Organizer	ROBERT G. TWEEL P O BX 553 CHARLESTON, WV, 25322 USA	
Туре	Name/Address	

Name Ch	nanges			
Date		Old Name		
10	0/23/2006	FOUNDATION SPECIALIST	6 11 6	
Date		Old Name	Hi, I'm SOLO! I can help	
			you file your Annual	
Date		Amendment	Report.	
10	0/23/2006	NAME CHANGE: FROM FC RESTATED ARTICLES		17
Date		Amendment		7

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

Thursday, December 5, 2024 — 12:43 PM

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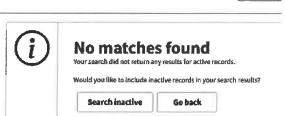
Hi, I'm SOLO! I can help you file your Annual Report.

SAM.GOV





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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

Purchasing Division Use:	Agency:
Buyer: #05 MLP Date: 12/05/2024	West Virginia General Services Division
Solicitation No.	Procurement Officer Submitting Requisition: Cody Taylor
	Requisition No. CMA GSD2400000007
C/o#2	PF No.: 1279721

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	\square			
2	Use of correct specification template	\square			
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)	Ø			
5	Maximum budgeted amount in wvOASIS	\square			
6	Suggested vendors in wvOASIS				
7	Capitol Building Commission pre-approval				
8	Financing (Governor's Office) pre-approval				
9	Fleet Management Division pre-approval				

Form No. WV-36 Rev. 10/26/2022

10	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
11.	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 T	Treasurer's Office (banking) pre-approval				
	HANGE ORDERS/RENEWALS wo-party agreement				₽.
OR C	HANGE URDERS/RENEWALS				
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1 T 2 S	wo-party agreement		Management of the		₽ ₽
1 T 2 S 3 O	Two-party agreement Standard change order language Office of Technology CIO approval		Management of the		
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1 T 2 S 3 C 4 Juli 5 B 6 S	Two-party agreement Standard change order language Office of Technology CIO approval ustification for price ncreases/backdating/other Bond Rider (Construction)				

Form No. WV-36 Rev. 10/26/2022



Pettrey, Melissa K <melissa.k.pettrey@wv.gov>

Fwd: Additional Spending Requests from GSD

1 message

Willis, Samantha L <samantha.l.willis@wv.gov>

Thu, Dec 5, 2024 at 11:57 AM

To: Frank M Whittaker <frank.m.whittaker@wv.gov>, Melissa K Pettrey <melissa.k.pettrey@wv.gov>

Approved from the Governor's Office

Samantha Willis Director & General Counsel Purchasing Division 304-558-0492 • Samantha L. Willis (awv.gov



----- Forwarded message -----

From: Foreman, Sherri D <sherri.d.foreman@wv.gov>

Date: Thu, Dec 5, 2024 at 10:51 AM

Subject: Re: Additional Spending Requests from GSD To: Willis, Samantha L <samantha.l.willis@wv.gov> CC: Berkeley Bentley <berkeley.bentley@wv.gov>

Sam,

These have been reviewed and the Chief has approved. Thank you!

Sherri



Sherri Foreman

Executive Assistant to Chief of Staff

Office of Governor Jim Justice State Capitol

1900 Kanawha Boulevard, E.

Charleston, WV 25305

304-558-2000 (office) 304-342-7025 (fax)

Governor.wv.gov

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On Tue, Dec 3, 2024 at 12:21 PM Willis, Samantha L <samantha.l.willis@wv.gov> wrote:

Please find attached more spending requests from GSD. One of these documents has 5 separate requests in it. Let me know if you have any questions or concerns, thanks!

Sam

Samantha Willis

Director & General Counsel Purchasing Division 304-358-0492 • Samantha L. Willis@wv.gov



2019 Washington St. E. • Charleston, WV 25305 (304) 558-2306 • Purchasing Division@wv.gov



STATE OF WEST VIRGINIA DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION

State Capitol
Charleston, West Virginia 25305

John K McHugh Acting Cabinet Secretary

John K. McHugh Director

November 26, 2024

To: Samantha Willis, Director, State Purchasing Division

From: Robert P Kilpatrick, Deputy Director, General Services Division

Re: Request to Purchase/Encumber Procurement Award Document in Excess of \$50,000.00

Pursuant to the directive issued July 18, 2024, the General Services Division is requesting approval to expend, through purchase and encumbrance, the following:

Type of Purchase: A Change Order (#2) to a Centralized Purchase Order CPO 0211 GSD2400000007.

(Procurement Folder 1279721)

Total Cost: \$513,348.32

Award Document Number: CPO GSD2400000007 (Version 4)

Description of Action/Purpose of Procurement: This change order, to increase the GSD contract with Paramount Builders for the Building 36 (One Davis Square) Facade Replacement and Restoration Project, is to cover additional scopes of masonry and steel structural work required once exterior demolition was completed, the direct results of the discovery of unforeseen conditions. This amount falls within the 10% contingency planned, as our Agency and the designing engineers generally anticipated discovering unforeseen conditions with this amount of exterior facade demolition on a building that was last renovated over thirty years ago. The increase of \$513,348.32 will increase overall contract value from \$7,967,926.10 to \$8,481,274.42.

Thank you for your consideration of our request.

Robert P Kilpatrick, Deputy Director, General Services Division

Telephone: (304) 558-2317

E.E.O./AFFIRMATIVE ACTION EMPLOYER

Fax: (304) 558-2334

APPROVAD AST



STATE OF WEST VIRGINIA DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION State Capitol Charleston, West Virginia 25305

John K. McHugh Cabinet Secretary John K. McHugh Director

MEMORANDUM

To: Melissa Pettrey, Senior Buyer, State Purchasing Division

From: Cody Taylor, Procurement Specialist, General Services Division Cody Taylor

Date: November 26, 2024

Ref: Change Order #2 - CPO 0211 GSD2400000007 - Building 36 Façade Replacement Project

Melissa:

Please accept this memorandum as our explanation and justification for our request for a Change Order (#2) to our contract (CPO 0211 GSD240000007) with Paramount Builders LLC for the Building 36 Façade Replacement Project. Per the documentation attached here and to the Header of the wvOasis procurement document, we are requesting an increase of \$513,348.32, to cover the cost the following costs:

Item #1 (Paramount Change Order Proposal 02)

This increase, in the amount of \$96,858.32, results from the need to install a structural steel plate after exterior demolition revealed structurally unsound conditions. The direct costs and markup have been reviewed as both reasonable and contractually compliant.

Item #2 (Paramount Change Order Proposals 04 and 09)

This item addresses several separate issues. Reconstruction of the parapet at the feature wall, demolition of beige brick at CL2 at the south elevation, and restoration of pavers in Davis Square. During demolition it was discovered that the existing parapet was built with terracotta clay tile and brick masonry, this needed to be removed and built back (installed, grouted, and reinforced) with 8" CMU. A new scupper was also needed to be constructed through the new parapet that is integrated with the existing leader and new EIFS assembly. It was also discovered that the beige brick at CL2 was not interlocked with the CMU backup wall as expected (and observed at other test cut locations). This required the brick to be demolished and built back with the correct support. Pavers that were missing upon the start of work were needed to be replaced as well as the cost to provide a new subgrade for the pavers prior to installation. The total increase cost for these items, in the amount of \$115,753.37, in direct and subcontractor costs, has been reviewed as both reasonable and contractually compliant. This work represents a change in

work that also results in a net credit, in the amount of \$7,215.66, for removal of cavity insulation at the feature wall and new shelf angles for the south elevation of the feature wall.

Item #3 (Paramount Change Order Proposal 08)

This increase, in the amount of \$7,990.86, results from the discovery of a steel beam at the feature wall after demolition, which would have prevented the correct installation of the designed CMU. The direct costs and markup have been reviewed as both reasonable and contractually compliant.

Item #4 (Paramount Change Order Proposal 15)

This increase, in the amount of \$8,165.47, results from the discovery of non-uniformity of existing wall assembly during demolition, which required modifications to the framing at the northwest corner of the building. The direct costs and markup have been reviewed as both reasonable and contractually compliant.

Item #5 (Paramount Change Order Proposals 13 & 16)

This increase, in the amount of \$29,841.26, results from the need to strengthen existing masonry parapets and perform crack repairs which we discovered after exterior demolition. The subcontractor costs and markup have been reviewed as both reasonable and contractually compliant.

Item #6 (Paramount Change Order Proposal 07)

This increase, in the amount of \$128,489.64, results from the discovery of unforeseen conditions below the first floor windows upon demolition. The existing masonry was discovered to not be supportive of the new structure being installed. The direct labor, materials and associated costs, plus the subcontractor credit, and markups have been reviewed as both reasonable and contractually compliant.

Item #7 (Paramount Change Order Proposal 06)

This increase, in the amount of \$133,465.06, results from the discovery that, in contrast to the drawings published in the Request for Quotations, existing CMU block on the entire exterior of the building contained 3-cells rather than 2-cells, which meant revising the manner in which the block would be reinforced and grouted. The direct costs for scaffolding revisions required to complete the work, the subcontractor costs, and markups have been reviewed as both reasonable and contractually compliant.

Original Contract Award Amount =	\$7,967,926.10
Change Order #1 NTP =	\$0.00
Change Order #2 Increase =	\$513,348.32
New Contract Amount =	\$8,481,274.42

We are not extending this contract with this change order. Total cost increase to-date, with the approval of this change order, will be 6.4%.

The Agency determines that these changes are warranted and approves the contract to be increased. Please make this increase effective immediately.

If you have any questions or need additional information, please contact me via email at Cody.G.Taylor@wv.gov or by phone at (304) 352-5531.