



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: 04-09-2025

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

Order Number:	CPO 0603 0603 ADJ2300000032 4	Change Order No:	1	Procurement Folder:	1202664
Document Name:	TAG Wing Renovation (Construction)			Reason for Modification: Change Order No. 2- To extend contract time & increase contract amount per the attached documentation.	
Document Description:	TAG Wing Renovation (Construction)				
Procurement Type:	Central Purchase Order				
Buyer Name:	David H Pauline				
Telephone:	304-558-0067				
Email:	david.h.pauline@wv.gov				
Shipping Method:	Best Way			Effective Start Date:	2023-10-02
Free on Board:	FOB Dest, Freight Prepaid			Effective End Date:	2024-11-17

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000205173 DANHILL CONSTRUCTION COMPANY PO BOX 685 GAULEY BRIDGE WV 250850685 US Vendor Contact Phone: 304-632-1600 Extension: 301 Discount Details: <table><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>Not Entered</td><td></td><td></td></tr><tr><td>#3</td><td>Not Entered</td><td></td><td></td></tr><tr><td>#4</td><td>Not Entered</td><td></td><td></td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	Not Entered			#3	Not Entered			#4	Not Entered			Requestor Name: Timothy D Hersman Requestor Phone: 304-561-6337 Requestor Email: timothy.d.hersman.nfg@army.mil 2025 FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	Not Entered																				
#3	Not Entered																				
#4	Not Entered																				

INVOICE TO	SHIP TO
DIVISION ENGINEERING & FACILITIES ADJUTANT GENERALS OFFICE 1707 COONSKIN DR CHARLESTON WV 25311 US	STATE FINANCE ADJUTANT GENERALS OFFICE 1703 COONSKIN DR CHARLESTON WV 25311-1085 US

CR 4-16-25

Total Order Amount: \$1,854,014.10

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION DATE: 4/15/25 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: 4/22/25 ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: 4-22-25 ELECTRONIC SIGNATURE ON FILE
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Extended Description:

CHANGE ORDER NO. 2 - To extend the contract time by 52 days and to increase the contract amount to allow for the completion of the items outlined in the attached documentation, according to all terms, conditions, and specifications contained in the original contract including all authorized change orders. The contract (unit prices, hourly rates, annual fee, etc.) is increased as defined in the attached documentation.

Original Contract Price: \$1,750,000.00
Change Order No. 2 Increase: \$104,014.10
Contract New Total: \$1,854,014.10

EFFECTIVE DATE OF CHANGE: October 15, 2024

All provisions of the original Contract and subsequent Change Orders not modified herein shall remain in full force and effect.

NO OTHER CHANGES.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72000000	0.00000		0.000000	1750000.00
Service From	Service To	Manufacturer	Model No		
2023-10-02	2024-11-17				

Commodity Line Description: TAG Wing Renovation (Construction)

Extended Description:

See The Proposal Form
Labor, materials and all associated costs to complete TAG Wing Renovations per the attached plans and specifications.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	72000000	0.00000		0.000000	104014.10
Service From	Service To	Manufacturer	Model No		
2024-10-15	2024-11-17				

Commodity Line Description: Change Order No. 2- To extend contract time & increase cost

Extended Description:

Change Order No. 2- To extend contract time & increase contract amount, per the attached documentation.

West Virginia Army National Guard
Construction & Facilities Management Office
1707 Coonskin Drive
Charleston, West Virginia, 25311-1085

FMO-OTR-

25 February 2025

Mr. Pauline,

Please find the following change order packet for the subject contract (CPOADJ2300000032). This change order is for Construction services of the TAG Wing Renovation project. The project is in Charleston, West Virginia. A description of the services is provided below.

We request a courtesy call if there are any problems associated with the attached change order so that we may have an opportunity to address the issue in a timely manner. The point of contact for this change order is Jim Skaggs at (304)719-8745.

1. Itemized Changes:

a. Item #1: Additional Construction for TAG Wing Renovation

1. Description of work: Provide construction services to correct unforeseen conditions discovered during demolition and improvements to meet current building code.

2. Justification for Change:

(a) Facts: The project has been designed to 100%, bid and contracted for construction. During demolition, unforeseen items of disrepair and building code compliance deficiencies were discovered.

(b) Recommendation: Provide construction services to correct deficiencies and bring project to current building code standards.

b. Item #2 Cost Increase: \$104,014.10

3. Description of work: Contractor to provide construction work to remediate current code compliance deficiencies and unforeseen conditions.

4. Justification for Change:

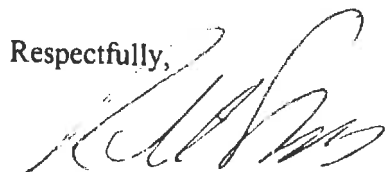
- (a) Facts: Initial construction contract was awarded to Danhill Construction Company in the amount of \$1,750,000.00.
- (b) Recommendation: Approve change order with increased amount. The request is fair and reasonable.

Funding: 100% State

Accounting Summary:

CONSOLIDATED PRICING OF CHANGE ORDER		
Description	Federal Funds	State Funds
Item #2: Additional Design Services Increase from \$1,750,000.00 to \$1,854,014.10(Increase in the amount of \$104,014.10)	\$0	\$104,014.10
Item #3: Time Extension	\$0	\$0
Total	\$0	\$104,014.10

Respectfully,



ROBERT SKAGGS
Project Manager

Cc:
COL Hodges, FMO



DEPARTMENT OF THE ARMY
ADJUTANT GENERAL'S OFFICE
JOINT FORCES HEADQUARTERS WEST VIRGINIA
1707 COONSKIN DRIVE
CHARLESTON, WEST VIRGINIA 25311-1026

NGWW-FMO

11 March 2025

TO: Mr. David Pauline, Senior Buyer
West Virginia Division of Purchasing

FROM: Mr. Dean Wingerd, Procurement Analyst
Office of the Adjutant General, State of West Virginia

RE: Change Order Justification
CPO-ADJ2300000032
CO#2 TAG Wing Renovation (Construction)
Danhill Construction Company

This change order request for the project noted above is to extend the contract time until November 17, 2024, and to increase the contract amount, by \$104,014.10 to a total of \$1,854,014.10, for providing construction services to correct unforeseen conditions discovered during demolition and for making improvements to meet current building codes. The letter dated February 25, 2025, from the agency project manager reflects this request for a time extension and cost increase to the contract and is attached to this submission. The submission of this request was delayed because of issues in obtaining sufficient funds to complete this change order and staff workload.

Per this justification, we respectfully request the approval of Change Order #2 as submitted.

The point of contact for this correspondence is the undersigned at 304-561-6629 or email at claude.d.wingerd.nfg@army.mil.

Dean Wingerd
Procurement Analyst
WV Military Authority
Construction & Facilities Management Office



AIA® Document G701® – 2017

Change Order

PROJECT: (Name and address)
WVARNG TAG Wing Renov
1707 Coonskin Drive, Charleston, WV

CONTRACT INFORMATION:
Contract For: Construction - Renov
Date: 8/2/2023

CHANGE ORDER INFORMATION:
Change Order Number: 02 (Revised)
Date: 2/18/2025

OWNER: (Name and address)
WV Army National Guard /
State of West Virginia

ARCHITECT: (Name and address)
GRW
801 Corporate Drive, Lexington, KY

CONTRACTOR: (Name and address)
Danhill Construction Co.
PO Box 685, Gauley Bridge, WV

THE CONTRACT IS CHANGED AS FOLLOWS:

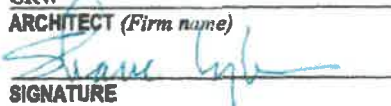
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

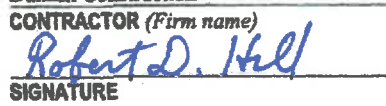
The original Contract Sum was	\$ 1,750,000.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,750,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 104,014.10
The new Contract Sum including this Change Order will be	\$ 1,854,014.10

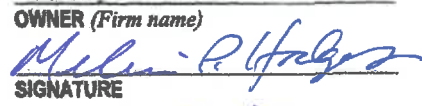
The Contract Time will be increased by Fifty-Two (52) days.
The new date of Substantial Completion will be 17 November 2024

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.

GRW
ARCHITECT (Firm name)

SIGNATURE
Shane Lyle, Vice President
PRINTED NAME AND TITLE
2/18/2025
DATE

Danhill Construction
CONTRACTOR (Firm name)

SIGNATURE
Robert D. Hill, President
PRINTED NAME AND TITLE
2/18/2025
DATE

WV Army National Guard / State of WV
OWNER (Firm name)

SIGNATURE
MELVIN P. HODGES
PRINTED NAME AND TITLE
11 Mar 25
DATE

CO-02 REV1

Proposal #	Description	\$ Amount	Time (days)
COP-001	Toilet Accessory Mod per SI-002	\$ (2,121.62)	0
COP-002	Toilet Partition & faucet mod per SI-002	\$ 5,987.39	0
COP-003	Use LVT in lieu of VCT	\$ 2,256.93	0
COP-004	Data / IT mod	\$ 2,362.98	0
COP-005	Revisions to wall framing & electrical	\$ 22,894.45	14
COP-006	Revisions to electrical per Code official	\$ 12,475.69	0
COP-007	Knock-down wall finish	\$ 27,647.13	0
COP-008	Railings, schluter transitions, other misc. work per SI-005	\$ -	14
COP-009	SI-006 HVAC modifications	\$ 13,596.00	0
COP-010	SI-004 light fixture revisions	\$ 2,657.19	0
COP-011	SI-007 display cabinet, egress stair railing, toilet accessories, closet system	\$ -	7
COP-012	Furnishing revisions - NOT ACCEPTED	\$ -	0
COP-012R	Furnishing revisions	\$ -	0
COP-013	Overhead wiring cleanup	\$ 9,435.63	0
COP-014	Credit for wood species & temp partitions	\$ (8,166.06)	0
COP-015	Add bathroom shelf, change to glass shelving, flooring at stair landing	\$ 11,024.43	0
COP-016	TAB for HVAC work	\$ 3,172.40	0
COP-017	Revised furnishings - NOT ACCEPTED	\$ -	0
COP-017R	Revised furnishings - NOT ACCEPTED	\$ -	0
COP-018	Door hardware updated at Door 102C	\$ 791.56	0
COP-019-R	Add glass tops	\$ -	17
TOTAL		\$ 104,014.10	52

Client: TAG Wing - COP #01 (Credit for Removed Toilet Accessories)

Operator: MATTHEW

Type of Estimate:

Date Entered: 9/25/2023

Date Assigned:

Price List: WVCH8X_SEP23

Labor Efficiency: Restoration/Service/Remodel

Estimate: 2023-09-25-1118

Scope of Work Included Within Proposal:

- Removal of the following Toilet Accessories to now be Owner provided:
 - (TD-1) Toilet Tissue Dispenser - 6 EA
 - (PT-1) Paper Towel Dispenser / Waste Receptacle - 3 EA
 - (SD-1) Liquid Soap Dispenser - 4 EA

General Contractor is Requesting (0) Additional Days Added to the Contract:

- No additional time required.

Additional Notes:

- Contractor assumes the installation of the above mentioned toilet accessories is to be removed from the contract along with material. This is reflected within the proposal.
- The insurance cost is not being shown credited back to the Owner along with the bonds for these items due to the total insurance cost of the original contract already being paid for by the Contractor.

2023-09-25-1118

General Requirements (DHC)*

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY				
1. FEE	TIPF	+ Bond Decrease (2%)				
	.02	0.02 EA [*]	0.00+	2,080.02 =	0.00	(41.60)
Totals: General Requirements (DHC)*					0.00	(41.60)

**Toilet Accessories (Charleston Acoustics)
(DHC)***

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY				
2. TBA	BIDITM	+ [Material] Removal of Various Toilet Accessories				
	1	1.00 EA [*]	0.00+	1,387.00 =	0.00	(1,387.00)
3. FEE	TIPF	+ General Contractor's Overhead & Profit (15%)				
	.15	0.15 EA [*]	0.00+	1,387.00 =	0.00	(208.05)
4. TBA	TPD2	1 Install [Install] TD-1 - Toilet Tissue Dispenser				
	6	6.00 EA	0.00+	29.28 =	0.00	(175.68)
6. TBA	PTD+	1 Install [Install] PT-1 - Paper Towel Dispenser / Waste Receptacle				
	3	3.00 EA	0.00+	51.25 =	0.00	(153.75)
7. TBA	SPD	1 Install [Install] SD-1 - Liquid Soap Dispenser				
	4	4.00 EA	0.00+	23.07 =	0.00	(92.28)
8. FEE	TIPF	+ General Contractor's Overhead & Profit (15%)				
	.15	0.15 EA [*]	0.00+	421.71 =	0.00	(63.26)
Totals: Toilet Accessories (Charleston Acoustics)(DHC)*					0.00	(2,080.02)
Line Item Totals: 2023-09-25-1118					0.00	(2,121.62)

Summary

Line Item Total

(2,121.62)

Replacement Cost Value

(**\$2,121.62**)

Net Claim

(**\$2,121.62**)

Matthew Willis 10/9/23

Matthew Willis, DHC / PM

ORIGINAL QUOTE

CHARLESTON ACOUSTICS INC.

Commercial Interior Supplier

900 MacCorkle Ave SW

Charleston WV 25303

Quote by: Connie Sauls 304-920-7222

QUOTE

5/3/23

TO: DANHILL CONSTRUCTION

Attn: MATTHEW WILLIS

RE: TAG Wing DIV 10 QUOTE

[illegible]

SALES TAX IS NOT INCLUDED.

CONTACTOR SHALL VERIFY MATERIALS AND QUANTITIES. PRICES REMAIN IN EFFECT FOR 10 DAYS FOLLOWING THE DATE OF THIS QUOTE. THIS QUOTE IS FOR MATERIALS ONLY. NO LABOR INCLUDED. NO SCHEDULES INCLUDED. FRIEGHT/DELIVERY IS INCLUDED AT TODAYS RATES ONLY.

CONNIE SAULS, Div 10 Sales

csauls@charlestonacoustics.com C-304-920-7222

REVISED QUOTE

CHARLESTON ACOUSTICS INC.

Commercial Interior Supplier

900 MacCorkle Ave SW

Charleston WV 25303

Quote by: Connie Sauls 304-920-7222

QUOTE

5/3/23

REV 9/16/23

TO: DANHILL CONSTRUCTION

Attn: MATTHEW WILLIS

RE: TAG Wing DIV 10 QUOTE

[illegible]

SALES TAX IS NOT INCLUDED.

CONTACTOR SHALL VERIFY MATERIALS AND QUANTITIES. PRICES REMAIN IN EFFECT FOR 10 DAYS FOLLOWING THE DATE OF THIS QUOTE. THIS QUOTE IS FOR MATERIALS ONLY. NO LABOR INCLUDED. NO SCHEDULES INCLUDED. FRIEGHT/DELIVERY IS INCLUDED AT TODAYS RATES ONLY.

CONNIE SAULS, Div 10 Sales

csauls@charlestonacoustics.com C-304-920-7222

Client: TAG Wing - COP #02 (Toilet Partitions & Plumbing
Faucet Changes)

Operator: MATTHEW.

Type of Estimate:

Date Entered: 9/25/2023

Date Assigned:

Price List: WVCH8X_SEP23

Labor Efficiency: Restoration/Service/Remodel

Estimate: 2023-09-25-1128

Scope of Work Included Within Proposal:

- Provide Phenolic-Core Toilet Partitions in lieu of Plastic-Laminate-Clad.
- Revised Sink Faucet Types at Various Locations:
 - (L-1) American Standard Model 5500.175 [NO COST CHANGE]
 - (S-1) American Standard Model 4932.350
 - (S-2) American Standard Model 7077300 [NO COST CHANGE]

General Contractor is Requesting (0) Additional Days Added to the Contract:

No additional time required.

2023-09-25-1128

General Requirements (DHC)*

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY				
1. FEE	TIPF	+ Bond Increase (2%)				
	.02	0.02 EA [*]	0.00+	5,813.00 =	0.00	116.26
2. FEE	TIPF	+ Insurance Increase (1%)				
	.01	0.01 EA [*]	0.00+	5,813.00 =	0.00	58.13
Totals: General Requirements (DHC)*					0.00	174.39

Toilet Partitions (Charleston Acoustics)*

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY				
3. TBA	BIDITM	+ Revised Toilet Partition Type				
	1	1.00 EA [*]	0.00+	4,720.00 =	0.00	4,720.00
4. FEE	TIPF	+ General Contractor's Overhead & Profit (15%)				
	.15	0.15 EA [*]	0.00+	4,720.00 =	0.00	708.00
Totals: Toilet Partitions (Charleston Acoustics)*					0.00	5,428.00

Plumbing Fixtures (Robinson & Son)*

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY				
5. PLM	BIDITM	+ Revised Plumbing Faucet Type				
	1	1.00 EA [*]	0.00+	350.00 =	0.00	350.00
6. FEE	TIPF	+ General Contractor's Overhead & Profit (10%)				
	.10	0.10 EA [*]	0.00+	350.00 =	0.00	35.00
Totals: Plumbing Fixtures (Robinson & Son)*					0.00	385.00
Line Item Totals: 2023-09-25-1128					0.00	5,987.39

Summary

Line Item Total

5,987.39

Replacement Cost Value

\$5,987.39

Net Claim

\$5,987.39

 10/9/23

Matthew Willis, DHC /PM

ORIGINAL QUOTE

CHARLESTON ACOUSTICS INC.

Commercial Interior Supplier

900 MacCorkle Ave SW

Charleston WV 25303

Quote by: Connie Sauls 304-920-7222

TO: DANHILL CONSTRUCTION

Attn: MATTHEW WILLIS

RE: TAG Wing DIV 10 QUOTE

QUOTE

5/3/23

[illegible]

SALES TAX IS NOT INCLUDED.

CONTACTOR SHALL VERIFY MATERIALS AND QUANTITIES. PRICES REMAIN IN EFFECT FOR 10 DAYS FOLLOWING THE DATE OF THIS QUOTE. THIS QUOTE IS FOR MATERIALS ONLY. NO LABOR INCLUDED. NO SCHEDULES INCLUDED. FRIEGHT/DELIVERY IS INCLUDED AT TODAYS RATES ONLY.

CONNIE SAULS, Div 10 Sales

csauls@charlestonacoustics.com C-304-920-7222

REVISED QUOTE

CHARLESTON ACOUSTICS INC.

Commercial Interior Supplier
900 MacCorkle Ave SW
Charleston WV 25303

Quote by: Connie Sauls 304-920-7222

TO: DANHILL CONSTRUCTION
Attn: MATTHEW WILLIS

RE: TAG Wing DIV 10 QUOTE

QUOTE

5/3/23
REV 9/18/23

[illegible]

SALES TAX IS NOT INCLUDED.

CONTACTOR SHALL VERIFY MATERIALS AND QUANTITIES. PRICES REMAIN IN EFFECT FOR 10 DAYS FOLLOWING THE DATE OF THIS QUOTE. THIS QUOTE IS FOR MATERIALS ONLY. NO LABOR INCLUDED. NO SCHEDULES INCLUDED. FRIEGHT/DELIVERY IS INCLUDED AT TODAYS RATES ONLY.

CONNIE SAULS, Div 10 Sales

csauls@charlestonacoustics.com C-304-920-7222

Robinson & Son Plumbing and Heating, Inc.

P.O. Box 449 Scott Depot, WV 25560-0449
Business: (304)757-8063 Fax: (304) 757-7402

To: Matthew Willis of Danhill Construction Co.
From: Eric Robinson of Robinson & Son Plumbing & Heating, Inc.
Date: September 26, 2023
Project: Tag Wing Renovation – West Virginia Army National Guard 1703
Coonskin Drive Charleston, WV 25311
Description: Change Order #1 – Material Changes to Fixtures

Material

L1	No Cost Change	\$0.00
S1	Change in Price	\$350.00
S2	No Cost Change	\$0.00
Total Amount of Material		\$350.00

No Labor Changes

Total Amount

\$350.00

Thank you
Eric Robinson, President

Client: TAG Wing - COP #03 (Resilient Flooring Changes)

Operator: MATTHEW.

Type of Estimate:

Date Entered: 9/25/2023

Date Assigned:

Price List: WVCH8X_SEP23

Labor Efficiency: Restoration/Service/Remodel

Estimate: 2023-09-25-1129

Scope of Work Included Within Proposal:

- Provide LVT (Luxury Vinyl Tile) Flooring in lieu of VCT (Vinyl Composite Tile).

General Contractor is Requesting (0) Additional Days Added to the Contract:

- No additional time required.

2023-09-25-1129

General Requirements (DHC)*

CAT	SEL	ACT DESCRIPTION		REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY					
1. FEE	TIPF	+ Bond Increase (2%)					
	.02	0.02 EA	0.02 EA [*]	0.00+	2,191.20 =	0.00	43.82
2. FEE	TIPF	+ Insurance Increase (1%)					
	.01	0.01 EA	0.01 EA [*]	0.00+	2,191.20 =	0.00	21.91
Totals: General Requirements (DHC)*						0.00	65.73

**Resilient Tile Flooring (Gauley Home
Furnishings)***

CAT	SEL	ACT DESCRIPTION		REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY					
3. FCV	BIDITM	+ Revised Resilient Flooring Type					
	1	1.00 EA	1.00 EA [*]	0.00+	1,992.00 =	0.00	1,992.00
4. FEE	TIPF	+ General Contractor's Overhead & Profit (10%)					
	.10	0.10 EA	0.10 EA [*]	0.00+	1,992.00 =	0.00	199.20
Totals: Resilient Tile Flooring (Gauley Home Furnishings)*						0.00	2,191.20
Line Item Totals: 2023-09-25-1129						0.00	2,256.93

Summary

Line Item Total	2,256.93
Replacement Cost Value	\$2,256.93
Net Claim	\$2,256.93

 10/4/23

Matthew Willis, DHC / PM

GAULEY HOME FURNISHINGS

P.O. BOX 430

359 MAIN STREET • GAULEY BRIDGE, WV 25085
(304) 632-1322DATE 9-22-23

INVOICE # _____

NAME Dan Hui Construction Phone: Res. 632-1600 Work _____
 ADDRESS Midland Trail
 CITY Glen Ferris STATE WV Zip 25050

CASH BY

CASH

VISA

MASTERCARD

FINANCED

LAYAWAY

C.O.D.

QTY.

DESCRIPTION

UNIT
PRICE

AMOUNT

Goodbliss!

ATTN: MATT
TARG1 We will install 675 SQ FT OF
Living Room LVT

Material 3592

Labor 1295

~~4887~~

7.24 @ FT

2

675 SQ FT OF VCT
@ 2895

4.29 @ FT

Difference \$1992.00

Customer Signature _____

On Receipt of Furniture in Good Condition

SUB TOTAL

Employee Signature _____

TAX

TOTAL

2023-09-26-1205

General Requirements (DHC)*

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY				
1. FEE	TIPF	+ Bond Increase (2%)				
	.02	0.02 EA [*]	0.00+	2,294.16 =	0.00	45.88
2. FEE	TIPF	+ Insurance Increase (1%)				
	.01	0.01 EA [*]	0.00+	2,294.16 =	0.00	22.94
Totals: General Requirements (DHC)*					0.00	68.82

Communications (3D Electric)*

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY				
5. ELE	BIDITM	+ Upgrade Data Material				
	1	1.00 EA [*]	0.00+	2,085.60 =	0.00	2,085.60
6. FEE	TIPF	+ General Contractor's Overhead & Profit (10%)				
	.10	0.10 EA [*]	0.00+	2,085.60 =	0.00	208.56
Totals: Communications (3D Electric)*					0.00	2,294.16
Line Item Totals: 2023-09-26-1205					0.00	2,362.98

Summary

Line Item Total	2,362.98
Replacement Cost Value	\$2,362.98
Net Claim	\$2,362.98

 10/31/23

Matthew Willis, DHC / PM

3D Construction LLC
430 29th Street
Building A
Parkersburg WV 26101
3dconstructionwv.com
304-916-1365
304-863-8545



Change Order Request

COR Number: COR001

Date: 10/26/2023

Project Number: E23_0014

Contract Date: 6/27/2023

To:	Project:
Danhill Construction Company PO Box 685 Gauley Bridge WV 25085	TAG Wing Renovation 1679 Coonskin Drive Charleston WV 25311

Description of Change:

We, 3D Construction LLC, are most pleased to submit our quotation to furnish all necessary labor, materials, equipment, and supervision to complete the following items:

Upgraded data material

Project Original Contract Sum	0.00
Total of Previously Approved Change Orders	0.00
Contract Amount Prior to this Change Order	0.00
Proposed Contract Amount of this Change Order	2,085.60
Proposed Contract Amount Including this Change Order	0.00

Accepted By:

3D Construction LLC		
Contractor (Company Name)	Owner (Company Name)	Other (Company Name)
<i>Andrew Daniel</i>		
By (Signature)	By (Signature)	By (Signature)
Andrew Daniel		
Printed Name	Printed Name	Printed Name
10/26/2023		
Date	Date	Date
	Owner's Change Order Number	

Client: TAG Wing - COP #5 (Wall Framing Changes)

Operator: MATTHEW.

Type of Estimate:

Date Entered: 10/31/2023

Date Assigned:

Price List: WVCH8X_OCT23

Labor Efficiency: Restoration/Service/Remodel

Estimate: 2023-10-31-1630

Scope of Work Included Within Proposal:

- Remove & replace wall separating Rooms 104 & 105. (10' H x 18' L)
- Remove & replace wall separating Rooms 105 & 107. (10' H x 18' L)
- Remove & replace soffit framing above windows in Room 104. (2' H x 8' L - 2 EA)
- Insulate at existing framing beneath windows in Rooms 104, 105 & 107. (3' H x 8' L - 6 EA)
- Install furring at exterior walls in Rooms 104, 105, 107, 109, 120, 121 & 122. (10' H x 150' L Total)
- Remove & replace electrical wiring in walls separating Rooms 104-105 & 105-107.
- Reconfigure walls in Room 108, 110 & 111. [NO COST CHANGE]
- Install drywall ceiling in Room 108 in lieu of acoustical tile. [NO COST CHANGE]

General Contractor is Requesting (14) Additional Days Added to the Contract:

- The above mentioned work will take 2 weeks in total to complete.

2023-10-31-1630

General Requirements (DHC)

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY				
3. FEE	TIPF	+ Bond Increase (2%)				
	.02	0.02 EA [*]	0.00+	22,227.62 =	0.00	444.55
4. FEE	TIPF	+ Insurance Increase (1%)				
	.01	0.01 EA [*]	0.00+	22,227.62 =	0.00	222.28
Totals: General Requirements (DHC)					0.00	666.83

Selective Demolition (DHC)*

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY				
5. DMO	LAB	- Remove Existing Walls Separating Rooms 104-105 & 105-107. Remove Existing Wood Soffit Framing Above Window in Room 104.				
	4*10	40.00 HR [*]	55.00+	0.00 =	0.00	2,200.00
6. FEE	TIPF	+ General Contractor's Overhead & Profit (15%)				
	.15	0.15 EA [*]	0.00+	2,200.00 =	0.00	330.00
Totals: Selective Demolition (DHC)*					0.00	2,530.00

Thermal Insulation (DHC)*

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY				
12. INS	BT4	M Material Only Batt Insulation - 4", R11, Unfaced (Wall Type I-3 Separating Rooms 104-105)				
	10*18	180.00 SF	0.00+	0.49 =	0.00	88.20
14. INS	BT4	I Install Batt Insulation - 4", R11, Unfaced (Wall Type I-3 Separating Rooms 104-105)				
	10*18	180.00 SF	0.00+	0.27 =	0.00	48.60
15. INS	BT4	M Material Only Batt Insulation - 4", R11, Unfaced (Wall Type I-3 Separating Rooms 105-107)				
	10*18	180.00 SF	0.00+	0.49 =	0.00	88.20
16. INS	BT4	I Install Batt Insulation - 4", R11, Unfaced (Wall Type I-3 Separating Rooms 105-107)				
	10*18	180.00 SF	0.00+	0.27 =	0.00	48.60
23. INS	BT4	M Material Only Batt Insulation - 4", R11, Unfaced (Soffit Framing Above Windows in Room 104)				
	(2*8)*2	32.00 SF	0.00+	0.49 =	0.00	15.68
24. INS	BT4	I Install Batt Insulation - 4", R11, Unfaced (Soffit Framing Above Windows in Room 104)				
	(2*8)*2	32.00 SF	0.00+	0.27 =	0.00	8.64

CONTINUED - Thermal Insulation (DHC)*

CAT	SEL CALC	ACT DESCRIPTION QTY	REMOVE	REPLACE	TAX	TOTAL
27. INS	BTF6	M Material Only Batt Insulation - 6", R19, Paper Faced (Framing Beneath Windows in Rooms 104, 105 & 107)				
	(3*8)*6	144.00 SF	0.00+	1.03 =	0.00	148.32
28. INS	BTF6	I Install Batt Insulation - 6", R19, Paper Faced (Framing Beneath Windows in Rooms 104, 105 & 107)				
	(3*8)*6	144.00 SF	0.00+	0.35 =	0.00	50.40
33. FEE	TIPF	+ General Contractor's Overhead & Profit (15%)				
	.15	0.15 EA [*]	0.00+	496.64 =	0.00	74.50
Totals: Thermal Insulation (DHC)*					0.00	571.14

Rigid Insulation (DHC)*

CAT	SEL CALC	ACT DESCRIPTION QTY	REMOVE	REPLACE	TAX	TOTAL
31. INS	RBD1.5	M Material Only Rigid Foam Insulation Board - 1 1/2" (Furring at Exterior Walls in Rooms 104, 105, 107, 109, 120, 121 & 122)				
	10*150	1500.00 SF	0.00+	1.29 =	0.00	1,935.00
32. INS	RBD1.5	I Install Rigid Foam Insulation Board - 1 1/2" (Furring at Exterior Walls in Rooms 104, 105, 107, 109, 120, 121 & 122)				
	10*150	1500.00 SF	0.00+	0.33 =	0.00	495.00
34. FEE	TIPF	+ General Contractor's Overhead & Profit (15%)				
	.15	0.15 EA [*]	0.00+	2,430.00 =	0.00	364.50
Totals: Rigid Insulation (DHC)*					0.00	2,794.50

Metal Framing (DHC)*

CAT	SEL CALC	ACT DESCRIPTION QTY	REMOVE	REPLACE	TAX	TOTAL
7. FRM	MST4+	M Material Only Metal Studding - 3 5/8", 16" OC (Wall Type I-3 Separating Rooms 104-105)				
	10*18	180.00 SF	0.00+	2.53 =	0.00	455.40
9. FRM	MST4+	I Install Metal Studding - 3 5/8", 16" OC (Wall Type I-3 Separating Rooms 104-105)				
	10*18	180.00 SF	0.00+	1.70 =	0.00	306.00
10. FRM	MST4+	M Material Only Metal Studding - 3 5/8", 16" OC (Wall Type I-3 Separating Rooms 105-107)				
	10*18	180.00 SF	0.00+	2.53 =	0.00	455.40
11. FRM	MST4+	I Install Metal Studding - 3 5/8", 16" OC (Wall Type I-3 Separating Rooms 105-107)				
	10*18	180.00 SF	0.00+	1.70 =	0.00	306.00

CONTINUED - Metal Framing (DHC)*

CAT	SEL CALC	ACT DESCRIPTION QTY	REMOVE	REPLACE	TAX	TOTAL
21. FRM	MST4+ (2*8)*2	M Material Only Metal Studding - 3 5/8", 16" OC (Soffit Framing Above Windows in Room 104) 32.00 SF	0.00+	2.53 =	0.00	80.96
22. FRM	MST4+ (2*8)*2	I Install Metal Studding - 3 5/8", 16" OC (Soffit Framing Above Windows in Room 104) 32.00 SF	0.00+	1.70 =	0.00	54.40
29. FRM	MST2+ 10*150	M Material Only Metal Studding - 1 1/2", 16" OC (Furring at Exterior Walls in Rooms 104, 105, 107, 109, 120, 121 & 122) 1500.00 SF	0.00+	1.77 =	0.00	2,655.00
30. FRM	MST2+ 10*150	I Install Metal Studding - 1 1/2", 16" OC (Furring at Exterior Walls in Rooms 104, 105, 107, 109, 120, 121 & 122) 1500.00 SF	0.00+	1.61 =	0.00	2,415.00
35. FEE	TIPF .15	+ General Contractor's Overhead & Profit (15%) 0.15 EA [*]	0.00+	6,728.16 =	0.00	1,009.22
Totals: Metal Framing (DHC)*					0.00	7,737.38

Gypsum Board (DHC)*

CAT	SEL CALC	ACT DESCRIPTION QTY	REMOVE	REPLACE	TAX	TOTAL
17. DRY	5/8++ (10*18)*2	M Material Only 5/8" Drywall - Hung, Taped, Finished (Wall Type I-3 Separating Rooms 104-105) 360.00 SF	0.00+	0.85 =	0.00	306.00
18. DRY	5/8++ (10*18)*2	I Install 5/8" Drywall - Hung, Taped, Finished (Wall Type I-3 Separating Rooms 104-105) 360.00 SF	0.00+	2.88 =	0.00	1,036.80
19. DRY	5/8++ (10*18)*2	M Material Only 5/8" Drywall - Hung, Taped, Finished (Wall Type I-3 Separating Rooms 105-107) 360.00 SF	0.00+	0.85 =	0.00	306.00
20. DRY	5/8++ (10*18)*2	I Install 5/8" Drywall - Hung, Taped, Finished (Wall Type I-3 Separating Rooms 105-107) 360.00 SF	0.00+	2.88 =	0.00	1,036.80
25. DRY	5/8++ (2*8)*2	M Material Only 5/8" Drywall - Hung, Taped, Finished (Soffit Framing Above Windows in Room 104) 32.00 SF	0.00+	0.85 =	0.00	27.20
26. DRY	5/8++ (2*8)*2	I Install 5/8" Drywall - Hung, Taped, Finished (Soffit Framing Above Windows in Room 104) 32.00 SF	0.00+	2.88 =	0.00	92.16
36. FEE	TIPF .15	+ General Contractor's Overhead & Profit (15%) 0.15 EA [*]	0.00+	2,804.96 =	0.00	420.74
Totals: Gypsum Board (DHC)*					0.00	3,225.70

Electrical (3D Electric)*

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY				
1. ELE	BIDITM	+ Remove & Replace Existing Wiring In Newly Framed Walls				
	1	1.00 EA [*]	0.00+	4,880.82 =	0.00	4,880.82
2. FEE	TIPF	+ General Contractor's Overhead & Profit (10%)				
	.10	0.10 EA [*]	0.00+	4,880.82 =	0.00	488.08
Totals: Electrical (3D Electric)*					0.00	5,368.90
Line Item Totals: 2023-10-31-1630					0.00	22,894.45

Summary

Line Item Total

22,894.45

Replacement Cost Value

\$22,894.45

Net Claim

\$22,894.45

 10/31/23

Matthew Willis, DHC / PM

3D Construction LLC
430 29th Street
Building A
Parkersburg WV 26101
3dconstructionwv.com
304-916-1365
304-863-8545



Change Order Request

COR Number: COR003

Date: 10/26/2023

Project Number: E23_0014

Contract Date: 6/27/2023

To:	Project:
Danhill Construction Company PO Box 685 Gauley Bridge WV 25085	TAG Wing Renovation 1679 Coonskin Drive Charleston WV 25311

Description of Change:

We, 3D Construction LLC, are most pleased to submit our quotation to furnish all necessary labor, materials, equipment, and supervision to complete the following items:

Remove existing wiring in demoed walls and install new wiring in replacement walls

Material	867.35
Labor	4013.47
Total	4,880.82

Accepted By:

3D Construction LLC

Contractor (Company Name)

Andrew Daniel

By (Signature)

Andrew Daniel

Printed Name

10/26/2023

Date

Owner (Company Name)

By (Signature)

Printed Name

Date

Owner's Change Order Number

Other (Company Name)

By (Signature)

Printed Name

Date

Client: TAG Wing - COP #06 (Bring Electrical Up to Code)

Operator: MATTHEW.

Type of Estimate:

Date Entered: 12/21/2023

Date Assigned:

Price List: WVCH8X_DEC23

Labor Efficiency: Restoration/Service/Remodel

Estimate: 2023-12-21-0804

Scope of Work Included Within Proposal:

- Remove existing shared neutrals by providing a dedicated neutral conductor for each branch circuit.
- Rework existing electrical boxes that are not flush with the new wainscot.
- Fix existing unsupported conduit/MC cable that was laying on the drop ceiling.
- Remove existing breakers with broken handles and replace with new.

General Contractor is Requesting (0) Additional Days Added to the Contract:

- No additional time required.

2023-12-21-0804

General Requirements (DHC)*

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY				
1. FEE	TIPF	+ Bond Increase (2%)				
	.02	0.02 EA [*]	0.00+	12,112.32 =	0.00	242.25
2. FEE	TIPF	+ Insurance Increase (1%)				
	.01	0.01 EA [*]	0.00+	12,112.32 =	0.00	121.12
Totals: General Requirements (DHC)*					0.00	363.37

Electrical (3D Electric)*

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY				
3. ELE	BIDITM	+ Bring Existing Electrical Up to Code				
	1	1.00 EA [*]	0.00+	11,011.20 =	0.00	11,011.20
4. FEE	TIPF	+ General Contractor's Overhead & Profit (10%)				
	.10	0.10 EA [*]	0.00+	11,011.20 =	0.00	1,101.12
Totals: Electrical (3D Electric)*					0.00	12,112.32
Line Item Totals: 2023-12-21-0804					0.00	12,475.69

Summary

Line Item Total

12,475.69

Replacement Cost Value

\$12,475.69

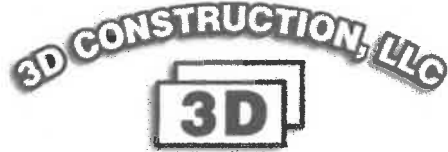
Net Claim

\$12,475.69

 12/21/23

Matthew Willis, DHC / PM

3D Construction LLC
430 29th Street
Building A
Parkersburg WV 26101
3dconstructionwv.com
304-916-1365
304-863-8545



Change Order Request

COR Number: COR004

Date: 12/19/2023

Project Number: E23_0014

Contract Date: 6/27/2023

To:	Project:
Danhill Construction Company PO Box 685 Gauley Bridge WV 25085	TAG Wing Renovation 1679 Coonskin Drive Charleston WV 25311

Description of Change:

We, 3D Construction LLC, are most pleased to submit our quotation to furnish all necessary labor, materials, equipment, and supervision to complete the following items:

Work to fix unsupported conduit/MC cable, remove shares neutrals, rework boxes for wainscoting, replacing bad breakers in existing panels.

Proposed Contract Amount of this Change Order

11,011.20

Accepted By:

3D Construction LLC

Contractor (Company Name)

Andrew Daniel

By (Signature)

Andrew Daniel

Printed Name

12/19/2023

Date

Owner (Company Name)

By (Signature)

Printed Name

Date

Owner's Change Order Number

Other (Company Name)

By (Signature)

Printed Name

Date

Client: TAG Wing - COP #07 (Textured Wall Finish)

Operator: MATTHEW.

Type of Estimate:

Date Entered: 12/21/2023

Date Assigned:

Price List: WVCH8X_DEC23

Labor Efficiency: Restoration/Service/Remodel

Estimate: 2023-12-21-0851

Scope of Work Included Within Proposal:

- Prep for wall finish.
- Knock-Down texture at all walls on first floor and stairwell.

General Contractor is Requesting (0) Additional Days Added to the Contract:

- No additional time required.

2023-12-21-0851

General Requirements (DHC)*

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY				
1. FEE	TIPF	+ Bond Increase (2%)				
	.02	0.02 EA [*]	0.00+	26,841.87 =	0.00	536.84
2. FEE	TIPF	+ Insurance Increase (1%)				
	.01	0.01 EA [*]	0.00+	26,841.87 =	0.00	268.42
Totals: General Requirements (DHC)*					0.00	805.26

Painting (Prizm)*

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY				
3. PNT	BIDITM	+ Knock-Down Texture Wall Finish				
	1	1.00 EA [*]	0.00+	24,401.70 =	0.00	24,401.70
4. FEE	TIPF	+ General Contractor's Overhead & Profit (10%)				
	.10	0.10 EA [*]	0.00+	24,401.70 =	0.00	2,440.17
Totals: Painting (Prizm)*					0.00	26,841.87
Line Item Totals: 2023-12-21-0851					0.00	27,647.13

Summary

Line Item Total	27,647.13
Replacement Cost Value	<u>\$27,647.13</u>
Net Claim	<u>\$27,647.13</u>

 12/27/23

Matthew Willis, DHC / PM

Prizm Painting LLC
 1022 St Rt 34
 Hurricane, WV 25526

Estimate

Date
12/27/2023

Name / Address
Dan Hill Construction Box 685 Gauley Bridge, WV 25085

WV Contractors License	Estimate #	P.O. No.
WV 038686	5005	
Project		
Acrylic Knockdown Texture		

Item	Description	Qty	Cost	Date	Total
Commercial La...	Knockdown Texture Install	14,973	1.00		14,973.00
Materials	Tuff Wall Knockdown Materials	160	23.30438		3,728.70
Commercial La...	Stairwell Blockfiller and Prep	30	82.00		2,460.00
Commercial La...	Stairwell Texture Install	20	80.00		1,600.00
Commercial La...	Misc Prep and Tape Base	20	82.00		1,640.00
	Subtotal From Above				24,401.70
	NO B&O Tax				

	Total	\$24,401.70
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Phone #	Fax #	E-mail	Web Site
304-549-8750	304-760-0181	Luke@prizmww.com	prizmpaintingllc.com

Client: TAG Wing - COP #09 (HVAC Additions)

Operator: MATTHEW.

Type of Estimate:

Date Entered: 1/29/2024

Date Assigned:

Price List: WVCH8X_JAN24

Labor Efficiency: Restoration/Service/Remodel

Estimate: 2024-01-29-1300

Scope of Work Included Within Proposal:

- New exhaust fan, exhaust grille, louver & associated ductwork in Room #116 "Unisex RR".
- New duct extensions for transfer and supply duct.
- Relocate existing grilles in various locations.
- Provide power for EF-1 and modify receptacles/comm. outlets. [NO COST CHANGE]

General Contractor is Requesting (0) Additional Days Added to the Contract:

- No additional time required.

Summary

Line Item Total	13,596.00
Replacement Cost Value	\$13,596.00
Net Claim	\$13,596.00

 1/29/24
Matthew Willis, DHC / PM



Sheet Metal Co., Inc.
Contractors & Engineers
Cont. Lic. # WV009783

3331 Teays Valley Road · P.O. Box 399 · Hurricane, WV 25526 · (304) 562-0383 · Fax 562-5281

January 25, 2024

Matthew Willis
Danhill Construction Company
RE: WVANG TAG wing renovation

We are pleased to submit the following for your consideration. Pricing is based on the plans (1/23/24), existing conditions and the following scope of work:

- Furnish labor to relocate existing grilles in new locations.
- Furnish and install new exhaust fan EF-1.
- Furnish and install new grilles as shown.
- Furnish and install new louver.
- Furnish and install new duct extensions for transfer and supply duct.
- Insulate new supply duct.
- Flex duct at new grilles.
- Coordination and supervision.
- State and local taxes.

TOTAL \$12,000.00

EXCLUSIONS

1. Ceiling removal and replacement.
2. Testing, adjusting and balancing.
3. Electrical work for new fan and damper at louver.
4. Cutting opening for new louver.

Sincerely,

A handwritten signature in black ink, appearing to read "Andy Skiba", is written over a printed name.

Andy Skiba

Client: TAG Wing - COP #10 (Light Fixture Changes)

Operator: MATTHEW.

Type of Estimate:

Date Entered: 1/29/2024

Date Assigned:

Price List: WVCH8X_JAN24

Labor Efficiency: Restoration/Service/Remodel

Estimate: 2024-01-29-1600

Scope of Work Included Within Proposal:

- Material change of L3 and L4 light fixtures to a different style.

General Contractor is Requesting (0) Additional Days Added to the Contract:

- No additional time required.

2024-01-29-1600

General Requirements (DHC)*

CAT	SEL	ACT DESCRIPTION					
	CALC	QTY	REMOVE	REPLACE	TAX	TOTAL	
1. FEE	TIPF	+ Bond Increase (2%)					
	.02	0.02 EA	[*]	0.00+	2,579.79 =	0.00	51.60
2. FEE	TIPF	+ Insurance Increase (1%)					
	.01	0.01 EA	[*]	0.00+	2,579.79 =	0.00	25.80
Totals: General Requirements (DHC)*						0.00	77.40

Electrical (3D Electric)*

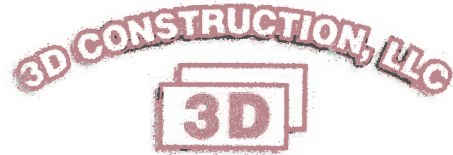
CAT	SEL	ACT DESCRIPTION				TAX	TOTAL
	CALC	QTY	REMOVE	REPLACE			
3. ELE	BIDITM	+ Change Light Fixtures L3 & L4					
	1	1.00 EA	0.00+	2,345.26 =	0.00	2,345.26	
4. FEE	TIPF	+ General Contractor's Overhead & Profit (10%)					
	.10	0.10 EA	0.00+	2,345.26 =	0.00	234.53	
Totals: Electrical (3D Electric)*						0.00	2,579.79
Line Item Totals: 2024-01-29-1600						0.00	2,657.19

Summary

Line Item Total	2,657.19
Replacement Cost Value	\$2,657.19
Net Claim	\$2,657.19

Matthew Willis 1/29/24
Matthew Willis, DHC / PM

3D Construction LLC
430 29th Street
Building A
Parkersburg WV 26101
3dconstructionwv.com
304-916-1365
304-863-8545



Change Order Request

COR Number: COR005

Date: 1/29/2024

Project Number: E23_0014

Contract Date: 6/27/2023

To:	Project:
Danhill Construction Company PO Box 685 Gauley Bridge WV 25085	TAG Wing Renovation 1679 Coonskin Drive Charleston WV 25311

Description of Change:

We, 3D Construction LLC, are most pleased to submit our quotation to furnish all necessary labor, materials, equipment, and supervision to complete the following items:

Change light fixtures Type L3 & L4 to a different style.

Contract Amount of this Change Order

2,345.26

Accepted By:

3D Construction LLC

Contractor (Company Name)

Andrew Daniel

By (Signature)

Andrew Daniel

Printed Name

1/29/2024

Date

Owner (Company Name)

By (Signature)

Printed Name

Date

Owner's Change Order Number

Other (Company Name)

By (Signature)

Printed Name

Date

Client: TAG Wing - COP #13 (Overhead Corridor Wiring)

Operator: MATTHEW

Type of Estimate:

Date Entered: 3/12/2024

Date Assigned:

Price List: WVCH8X_MAR24

Labor Efficiency: Restoration/Service/Remodel

Estimate: 2024-03-12-1005

Scope of Work Included Within Proposal:

- Clean up existing overhead system wiring throughout corridors that was not originally in project scope.
- Removal & replacement of overhead wiring & devices.

General Contractor is Requesting (0) Additional Days Added to the Contract:

- No additional time required.

Additional Notes:

- Guard to have each system's owner make final connections and certifications that their system works.

2024-03-12-1005

General Requirements (DHC)*

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY				
1. FEE	TIPF	+ Bond Increase (2%)				
	.02	0.02 EA [*]	0.00+	9,160.80 =	0.00	183.22
2. FEE	TIPF	+ Insurance Increase (1%)				
	.01	0.01 EA [*]	0.00+	9,160.80 =	0.00	91.61
Totals: General Requirements (DHC)*					0.00	274.83

Electrical (3D Electric)*

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY				
3. ELE	BIDITM	+ Clean Up Existing System Wiring Above Corridor Ceilings				
	1	1.00 EA [*]	0.00+	8,328.00 =	0.00	8,328.00
4. FEE	TIPF	+ General Contractor's Overhead & Profit (10%)				
	.10	0.10 EA [*]	0.00+	8,328.00 =	0.00	832.80
Totals: Electrical (3D Electric)*					0.00	9,160.80
Line Item Totals: 2024-03-12-1005					0.00	9,435.63

Summary

Line Item Total	9,435.63
Replacement Cost Value	\$9,435.63
Net Claim	\$9,435.63

Matthew Willis 3/12/24

Matthew Willis, DHC / PM

3D Construction LLC
430 29th Street
Building A
Parkersburg WV 26101
3dconstructionwv.com
304-916-1365
304-863-8545



Change Order Request

COR Number: COR008

Date: 3/7/2024

Project Number: E23_0014

Contract Date: 6/27/2023

To:	Project:
Danhill Construction Company PO Box 685 Gauley Bridge WV 25085	TAG Wing Renovation 1679 Coonskin Drive Charleston WV 25311

Description of Change:

We, 3D Construction LLC, are most pleased to submit our quotation to furnish all necessary labor, materials, equipment, and supervision to complete the following items:

Clean up existing wire above ceilings in the coridor . Remove existing wire out and replacing with new wire as discused on site.

Proposed Contract Amount of this Change Order

8,328.00

Accepted By:

3D Construction LLC

Contractor (Company Name)

Andrew Daniel

By (Signature)

Andrew Daniel

Printed Name

03/07/2024

Date

Owner (Company Name)

By (Signature)

Printed Name

Date

Owner's Change Order Number

Other (Company Name)

By (Signature)

Printed Name

Date

Client: TAG Wing - COP #14 (Credit for Temporary
Partition & Wood Change)

Operator: MATTHEW.

Type of Estimate:

Date Entered: 4/13/2024

Date Assigned:

Price List: WVCH8X_APR24

Labor Efficiency: Restoration/Service/Remodel

Estimate: 2024-04-13-1639

Scope of Work Included Within Proposal:

- Removal of Temporary Partition on the First Floor from project scope.
- Cost difference in material of Poplar versus White Oak.

General Contractor is Requesting (0) Additional Days Added to the Contract:

- No additional time required.

2024-04-13-1639

General Requirements (DHC)*

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY				
1. FEE	TIPF	+ Bond Decrease (2%)				
	.02	0.02 EA [*]	0.00+	8,257.08 =	0.00	(165.14)
Totals: General Requirements (DHC)*					0.00	(165.14)

Temporary Dust Barriers (DHC)*

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY				
2. FRM	BP4	M Material Only 2" x 4" Bottom Plate				
	15	15.00 LF	0.00+	0.68 =	0.00	(10.20)
4. FRM	BP4	I Install 2" x 4" Bottom Plate				
	15	15.00 LF	0.00+	1.98 =	0.00	(29.70)
5. FRM	TPL4	M Material Only 2" x 4" Top Plate				
	15	15.00 LF	0.00+	0.68 =	0.00	(10.20)
6. FRM	TPL4	I Install 2" x 4" Top Plate				
	15	15.00 LF	0.00+	1.79 =	0.00	(26.85)
11. FRM	2X4	M Material Only 2" x 4" Lumber - Studs				
	15/2*9	67.50 LF	0.00+	0.68 =	0.00	(45.90)
12. FRM	2X4	I Install 2" x 4" Lumber - Studs				
	15/2*9	67.50 LF	0.00+	1.78 =	0.00	(120.15)
13. DRY	1/4-	M Material Only 1/4" Drywall - Hung & Taped Only				
	15*9	135.00 SF	0.00+	0.80 =	0.00	(108.00)
15. DRY	1/4-	I Install 1/4" Drywall - Hung & Taped Only				
	15*9	135.00 SF	0.00+	1.61 =	0.00	(217.35)
16. DOR	SDF3	M Material Only Steel Door Frame - 3'				
	1	1.00 EA	0.00+	335.99 =	0.00	(335.99)
18. DOR	SDF3	I Install Steel Door Frame - 3'				
	1	1.00 EA	0.00+	59.94 =	0.00	(59.94)
19. DOR	SD3	M Material Only Steel Door - 3' x 7'				
	1	1.00 EA	0.00+	477.78 =	0.00	(477.78)
20. DOR	SD3	I Install Steel Door - 3' x 7'				
	1	1.00 EA	0.00+	61.26 =	0.00	(61.26)
21. DMO	LAB	- Labor to Remove Temporary Partition				
	2*5	10.00 HR [*]	55.00+	0.00 =	0.00	(550.00)
22. FEE	TIPF	+ General Contractor's Overhead & Profit (15%)				
	.15	0.15 EA [*]	0.00+	2,053.32 =	0.00	(308.00)

CONTINUED - Temporary Dust Barriers (DHC)*

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY				
Totals: Temporary Dust Barriers (DHC)*					0.00	(2,361.32)

Finish Carpentry (Quality Woods)*

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY				
23. FNC	BIDITM	+ Cost Difference Between Poplar vs White Oak				
	1	1.00 EA [*]	0.00+	4,904.00 =	0.00	(4,904.00)
24. FEE	TIPF	+ General Contractor's Overhead & Profit (15%)				
	.15	0.15 EA [*]	0.00+	4,904.00 =	0.00	(735.60)
Totals: Finish Carpentry (Quality Woods)*					0.00	(5,639.60)
Line Item Totals: 2024-04-13-1639					0.00	(8,166.06)

Summary

Line Item Total

(8,166.06)

Replacement Cost Value

(~~\$8,166.06~~)

Net Claim

(~~\$8,166.06~~)

Matthew Willis 4/13/24

Matthew Willis, DHC / PM

Quality Woods, Inc
1 Mill Lane
Eleanor, W.V. 25070

304-586-3884

Cost Differential between White Oak and Poplar

The job consist of the following:

The Majority of cost to produce woodwork is in the Labor, Shop Time , and Machine usage time..

The following is a breakdown of how many board feet of lumber that was used to manufacture the necessary products.

855 s.f wainescoting
73 b.f cap material
75 b.f window sills
180 b.f base boards
95 b.f casing
40 b.f backband
162 b.f aprons and misc mouldings

1580 total board feet of lumber

Price differential

White Oak cost per board foot- poplar cost per board foot- Price per board foot difference
 $\$ 5.50 - \$ 1.30 = \$ 4.30$

total board footage used times price per board foot differential equal
 $1,580 \times \$ 4.30 = \$ 6,794.00$

The cost to prefinish poplar is higher than cost to prefinish white oak due to the fact that the wood grain in poplar raises much more than the wood grain in white oak therefore requiring additional prefinish steps to ensure that the wood grain is smooth in the poplar products.

Additional cost to prefinish Poplar on this job is :
 $42 \text{ hours} \times \$ 45.00 \text{ per Hour} = \$ 1,890.00 \text{ additional prefinish cost}$

Client: TAG Wing - COP #15 (Shelving Change & Revised
Flooring)

Operator: MATTHEW.

Type of Estimate:

Date Entered: 4/13/2024

Date Assigned:

Price List: WVCH8X_APR24

Labor Efficiency: Restoration/Service/Remodel

Estimate: 2024-04-13-1743

Scope of Work Included Within Proposal:

- Revise shelving in Room 107 built-in casework to glass with wood trim.
- LED strip lighting around open areas of Room 107 built-in casework. [NO COST CHANGE]
- Remove & replace LVT flooring in Room 018/118 stairwell to match the stair treads.
- Provide shelf with towel bar in Room 110.

General Contractor is Requesting (0) Additional Days Added to the Contract:

- No additional time required.

2024-04-13-1743

General Requirements (DHC)*

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY				
1. FEE	TIPF	+ Bond Increase (2%)				
	.02	0.02 EA [*]	0.00+	10,703.33 =	0.00	214.07
2. FEE	TIPF	+ Insurance Increase (1%)				
	.01	0.01 EA [*]	0.00+	10,703.33 =	0.00	107.03
Totals: General Requirements (DHC)*					0.00	321.10

Glass Shelving (Quality Woods)*

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY				
3. FNC	BIDITM	+ Glass Shelving w/ Wood Trim in Bookcase - Room 107				
	1.07	1.07 EA [*]	0.00+	2,338.80 =	0.00	2,502.52
4. FEE	TIPF	+ General Contractor's Overhead & Profit (15%)				
	.15	0.15 EA [*]	0.00+	2,502.52 =	0.00	375.38
Totals: Glass Shelving (Quality Woods)*					0.00	2,877.90

Resilient Tile Flooring (Gauley Home Furnishings)*

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY				
5. FCV	BIDITM	+ Replace LVT to Match Stair Treads - Room 018/118				
	1	1.00 EA [*]	0.00+	6,795.00 =	0.00	6,795.00
6. FEE	TIPF	+ General Contractor's Overhead & Profit (10%)				
	.10	0.10 EA [*]	0.00+	6,795.00 =	0.00	679.50
Totals: Resilient Tile Flooring (Gauley Home Furnishings)*					0.00	7,474.50

Toilet & Bath Accessories (Grainger)*

2024-04-13-1743

4/13/2024

Page: 2

CAT	SEL	ACT DESCRIPTION					
	CALC	QTY	REMOVE	REPLACE	TAX	TOTAL	
7. TBA	BIDITM	+ Shelf w/ Towel Bar - Room 110					
	1	1.00 EA [*]	0.00+	305.16 =	0.00	305.16	
8. FEE	TIPF	+ General Contractor's Overhead & Profit (15%)					
	.15	0.15 EA [*]	0.00+	305.16 =	0.00	45.77	
Totals: Toilet & Bath Accessories (Grainger)*					0.00	350.93	
Line Item Totals: 2024-04-13-1743					0.00	11,024.43	

Summary

Line Item Total	11,024.43
Replacement Cost Value	<u>\$11,024.43</u>
Net Claim	<u><u>\$11,024.43</u></u>

Matthew Willis 4/13/24

Matthew Willis, DHC / PM



QUALITY WOODS INC.

38306

OAK, CHERRY, MAPLE, POPLAR, ASH, OTHER HARDWOODS

ESTIMATE

PO BOX 957 ELEANOR WV 25070 - PH# 1-(304)-586-3879 FAX# 1(304)-586-9754

Customer/Contractor: WEST VIRGINIA ARMY NA (

) Estimate Date: 3/18/2024

Phone #:

WV

Salesman : Ralph Hutchinson

CHANGE ORDER #4

Quantity	Description	Unit Price	Ext Price
	CHANGE SHELVING TO GLASS WITH WOOD FRAMES		
12 ea.	SHELVES WITH WOOD FRAME AND 1/4" TEMPERED CLEAR GLASS	\$169.90	\$2,038.80
1 ea.	PREFINISH CHARGE ON SHELVING TO BE STAINED AND FINISHED 40 SHEEN	\$300.00	\$300.00
	INSTALLATION NOT INCLUDED		
	OWNER IS TO PROVIDE THE MANPOWER TO OFFLOAD THE MATERIAL LISTED ABOVE AT THE JOBSITE		

Add for Prefinish	\$0.00
Sub Total	\$2,338.80
7% Tax	\$163.72
TOTAL	\$2,502.52
DEPOSIT	\$0.00
AMOUNT DUE	\$2,502.52

Accepted By: X

These estimated prices are based upon our receipt of the total job quantities. Addition or deletions may require price changes. We do not guarantee that the material listed in this estimate will be all that is required to complete this project.

Monday, March 18, 2024 @ 10:02:00 AM

Page 1 of 1

GAULEY HOME FURNISHINGS

P.O. BOX 430

359 MAIN STREET • GAULEY BRIDGE, WV 25085

(304) 632-1322

DATE 04/03/24

INVOICE # _____

NAME

Dan Hill Construction

Phone: Res.

632 1600

Work

632 1501

ADDRESS _____

CITY

Gauley Bridge

STATE

WV

Zip

25085

SOLD BY



CASH

VISA

MASTERCARD

FINANCED

LAYAWAY

C.O.D.

QTY.

DESCRIPTION

UNIT
PRICE

AMOUNT

Goobless:TAG Rubber Tile
ATTN: MATT1. We will take installed plank up2. we will prep the floor3. we will install 250 sq ft of
square raised Rubber Tile the
color of the steps.

Customer Signature _____

On Receipt of Furniture in Good Condition

SUB TOTAL

Employee Signature _____

TAX

TOTAL

6795⁰⁰



Quotation

100 Grainger Pkwy
Lake Forest IL 60045-5201
www.grainger.com
(800)472-4643

Customer Information

DAN HILL CONST
9033 MIDLAND TRAIL
GLEN FERRIS WV 25090-0000

Billing Information

DAN HILL CONST
PO BOX 685
GAULEY BRIDGE WV 25085-0000

Shipping Information

DAN HILL CONST
9033 MIDLAND TRAIL
GLEN FERRIS WV 25090-0000

Information

Grainger Quote Number 2057477178
Quote Start Date 03/29/2024
Quote Expiration Date 04/29/2024
Creation Date 03/29/2024
Grainger EIN Number 36-1150280
PO #
PO Create Date
PO Release #
Customer Number 826983728
Department Number
Project/Job Number
Requisitioner Name
Attention
Caller MATTHEW WILLIS
Telephone Number 3047191450
Page 1 / 2

Freight Forwarder

We will deliver according to the following terms and conditions:

Incoterms® 2020: FOB ORIGIN
Freight Terms: Prepaid and Add
Carrier: * See line item detail
Payment Terms: Net 30 days after invoice date

Special Instructions:

Item PO-Line	Material	Description	Expected Del Date	Qty	Unit	Price	Total in USD
10	8UKH2	Coat Rack,1 Shelf,36 In W,Satin Aluminum Manufacturer: GLARO Part Number: 501-36SA Carrier: Origin: US		1.00	EA	274.36	274.36
Sub Total							274.36
Estimated Shipping							13.53



Quotation

100 Grainger Pkwy
Lake Forest IL 60045-5201
www.grainger.com
(800)472-4643

Information

Grainger Quote Number	2057477178
Creation Date	03/29/2024
Customer Number	826983728
Page	2 / 2

Item PO-Line	Material	Description	Expected Del Date	Qty	Unit	Price	Total in USD
-----------------	----------	-------------	----------------------	-----	------	-------	-----------------

Tax 17.27

Total USD \$ 305.16

Thank you for the opportunity to provide this quotation.

Please reference our Grainger quote number when you are ready to place your order.

Any changes to the products and/or quantities identified in the quotation may result in different pricing.

Quoted shipping charges and delivery date are subject to change. Upon acceptance of the quotation by customer, Grainger will provide actual shipping charges for the order, if applicable.

This transaction is subject to the current contract between customer and Grainger; or if no contract exists, the Terms of Sale located at <https://www.grainger.com/content/mc/policies/terms-of-sale>.

Client: TAG Wing - COP #16 (T.A.B. on First Level)

Operator: MATTHEW.

Type of Estimate:

Date Entered: 5/14/2024

Date Assigned:

Price List: WVCH8X_MAY24

Labor Efficiency: Restoration/Service/Remodel

Estimate: 2024-05-14-1404

Scope of Work Included Within Proposal:

- Perform Testing, Adjusting & Balancing (TAB) of the First Level HVAC System.

General Contractor is Requesting (0) Additional Days Added to the Contract:

- No additional time required.

2024-05-14-1404

General Requirements (DHC)*

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY				
1. FEE	TIPF	+ Bond Increase (2%)				
	.02	0.02 EA [*]	0.00+	3,080.00 =	0.00	61.60
2. FEE	TIPF	+ Insurance Increase (1%)				
	.01	0.01 EA [*]	0.00+	3,080.00 =	0.00	30.80
Totals: General Requirements (DHC)*					0.00	92.40

HVAC (TrueTech Mechanical)*

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY				
3. HVC	BIDITM	+ Testing, Adjusting & Balancing on First Level				
	1	1.00 EA [*]	0.00+	2,800.00 =	0.00	2,800.00
4. FEE	TIPF	+ General Contractor's Overhead & Profit (10%)				
	.10	0.10 EA [*]	0.00+	2,800.00 =	0.00	280.00
Totals: HVAC (TrueTech Mechanical)*					0.00	3,080.00
Line Item Totals: 2024-05-14-1404					0.00	3,172.40

Summary

Line Item Total

3,172.40

Replacement Cost Value

\$3,172.40

Net Claim

\$3,172.40

Matthew Willis 5/14/24

Matthew Willis, DHC / PM



*Contractor's License # WV059547
PO Box 3, Mt. Neo WV, 26679
Mobile: 304-651-9413*

PROPOSAL

TO: Danhill Construction

FROM: Truetech Mechanical

DATE: 5/9/24

RE: TAB for TAG Wing

I propose to implement the following:

SCOPE

- **Provide TAB for TAG Wing project.**

PRICING

Price to perform this work is Two Thousand Eight Hundred Dollars (\$2,800.00)

Notes and Terms:

1. Due to market volatility pricing is valid for Thirty (30) days only.
2. Net 30 day payment upon submission of invoice.
3. No other work to existing systems is included.

Client: TAG Wing - COP #18 (Replace Existing Door Hardware)

Operator: MATTHEW.

Type of Estimate:

Date Entered: 6/18/2024

Date Assigned:

Price List: WVCH8X_JUN24

Labor Efficiency: Restoration/Service/Remodel

Estimate: 2024-06-18-0801

Scope of Work Included Within Proposal:

- Remove & replace existing door hardware at Door #102C to match new US10B finish.
- List of Hardware:
 - Lockset
 - Hinges

General Contractor is Requesting (0) Additional Days Added to the Contract:

- No additional time required.

2024-06-18-0801

General Requirements (DHC)*

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY				
1. FEE	TIPF	+ Bond Increase (2%)				
	.02	0.02 EA [*]	0.00+	768.50 =	0.00	15.37
2. FEE	TIPF	+ Insurance Increase (1%)				
	.01	0.01 EA [*]	0.00+	768.50 =	0.00	7.69
Totals: General Requirements (DHC)*					0.00	23.06

Door Hardware (Oscar Henry)(DHC)*

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY				
3. DOR	BIDITM	+ Door #102C - Replace Existing Hardware to Match New				
	1.07	1.07 EA [*]	0.00+	443.00 =	0.00	474.01
4. DOR	MN	I Remove & Replace Hardware				
	1	1.00 EA	0.00+	194.25 =	0.00	194.25
5. FEE	TIPF	+ General Contractor's Overhead & Profit (15%)				
	.15	0.15 EA [*]	0.00+	668.26 =	0.00	100.24
Totals: Door Hardware (Oscar Henry)(DHC)*					0.00	768.50
Line Item Totals: 2024-06-18-0801					0.00	791.56

Summary

Line Item Total	791.56
Replacement Cost Value	\$791.56
Net Claim	\$791.56

Matthew Willis 6/18/24
Matthew Willis, DHC / PM

Oscar F. Henry Company, Inc.

Specializing in Doors and Hardware since 1941

613 Delaware Ave. Charleston, WV 25302

Phone: (304) 343-4601 Fax: (304) 342-2160

WV Contractor's License: WV004048

PROPOSAL

QUOTATION TO: Danhill Construction

DATE: June 9, 2024

PROJECT: TAG Wing Renovation

We propose to furnish the following Architectural Division 8 products for this project:

CHANGE ORDER PROPOSAL #02

Oscar F. Henry Co. Project #446 – TAG Wing Renovation

Oscar F. Henry Co. quotes the following items as cost change proposals for additional materials per request.

All figures below are quoted as "less applicable tax".

This proposal prices the addition of a lockset and hinges at existing door #102C, which is the connector door to the TAG Wing project from another building.

#102C HARDWARE

(1ea) Schlage L9010 17N 613/US10B (passage function mortise lock)

(3ea) McKinney TCA2714 NRP US10B (concealed bearing hinges)

Total Cost..... \$443.00 (less tax).

TERMS: NET 30 DAYS; NO RETENTION

NUMBER OF ADDENDA: 2

- 1) Any state, municipal or otherwise applicable taxes or fees must be added to this quote unless otherwise stated above.
- 2) Prices quoted above are F.O.B. Charleston, WV. Freight allowed to job site.
- 3) All quotations and sales agreements are subject to final confirmation by Oscar F. Henry Co.
- 4) Oscar F. Henry Co. is not to be considered liable for delayed delivery of goods due to weather, fires, strikes, acts of carriers and all other causes beyond our control.

ACCEPTED BY: _____

Oscar F. Henry Company, Inc.

PRINT NAME: _____

Eric L. Martin

DATE: _____

Change Order Number: 02 (Revised)
WVARNG TAG Wing Renov
1707 Coonskin Drive, Charleston, WV

Increase PENALTY RIDER

To be attached to and form part of:

Bond Number 312161H
Dated June 14, 2023
Issued by the Ohio Farmers Insurance Company
(Surety)
On behalf of Danhill Construction Company
(Principal)
In favor of West Virginia Army National Guard/State of West Virginia
(Obligee)

Now therefore, it is agreed that in consideration of the premium charged, the original bond shall be amended as follows:

THE BOND PENALTY SHALL BE Increased:

TO: One Million Eight Hundred Fifty Four Thousand and Fourteen Dollars and 10/100
(\$1,854,014.10)

It is further understood and agreed that all other terms and conditions of this bond shall remain unchanged.

This Rider is to be Effective this 18th day of February, 2025

Signed, Sealed & Dated this 18th day of February, 2025

Danhill Construction Company
PRINCIPAL
BY: Robert D. Hill
Robert D. Hill, President


Ohio Farmers Insurance Company
SURETY
BY: Patricia A. Moye
Patricia A. Moye, WV Resident Agent, ATTORNEY-IN-FACT

ACKNOWLEDGMENTS

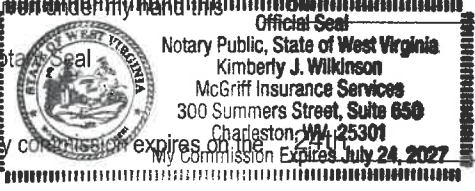
Acknowledgment by Principal if individual or Partnership

1. STATE OF _____
2. County of _____ to-wit:
3. I, _____, 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 acknowledged the same before me in my said county.
5. Given under my hand this _____ day of _____ 20 _____
6. Notary Seal _____
7. _____
(Notary Public)
8. My commission expires on the _____ day of _____ 20 _____

Acknowledgment by Principal if Corporation

9. STATE OF West Virginia
10. County of Fayette to-wit:
11. I, Cheryl Lynn Lawrence, a Notary Public in and for the
12. county and state aforesaid, do hereby certify that Robert D. Hill
13. who as, President signed the foregoing writing for
14. a corporation, has this day, in my said county, before me, acknowledged the said writing to be the act and deed of the said corporation.
15. Given under my hand this 18th day of February 20 25
16. Notary Seal  17. Cheryl L Lawrence
(Notary Public)
18. My commission expires on the 27th day of July 20 26

Acknowledgment by Surety

19. STATE OF West Virginia
20. County of Kanawha to-wit:
21. I, Kimberly J. Wilkinson, a Notary Public in and for the
22. county and state aforesaid, do hereby certify that Patricia A. Moyer
23. who as, Attorney-in-fact and WV Resident Agent signed the foregoing writing for
24. Ohio Farmers Insurance Company a corporation,
has this day, in my said county, before me, acknowledged the said writing to be the act and deed of the said corporation.
25. Given under my hand this 24th day of February 20 24
26. Notary Seal  27. Kimberly J Wilkinson
(Notary Public)
28. My commission expires on the 24th day of July 20 2027

Sufficiency in Form and Manner of Execution Approved

This 25th day of April 20 25

By: [Signature]
Attorney General
(Deputy Attorney General)

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>8</u> Date: <u>3/11/25</u> Solicitation No. <u>CPO ADV 23*32</u>	Agency: Adjutant Generals Office Procurement Officer Submitting Requisition: Dean Wingerd Requisition No. CPO-ADJ23*32 Change Order #2- Price increase & time extension PF No.: 1202664
--	--

This checklist **MUST** be completed by a state agency's designated procurement officer and submitted with the Purchase Requisition to the Purchasing Division. The purpose of the checklist is to verify that an agency procurement officer has obtained and included required documentation necessary for the Purchasing Division to process the requisition without future processing disruptions. At the agency's preference, the agency **MUST** either submit the checklist by attaching it to the requisition's Header **OR** by placing it in the requisition's Procurement Folder.

FOR ALL SOLICITATION TYPES:

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
1	Specifications and Pricing Page included	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Use of most current terms and conditions (www.state.wv.us/admin/purchase/TCP.pdf)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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

FOR CHANGE ORDERS/RENEWALS:

1	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
4	Justification for price increases/backdating/other	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5	Bond Rider (Construction)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8	Federal debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

*The items pre-checked are required before a Purchase Requisition may be submitted to the Purchasing Division. Failure to complete and verify this documentation may result in rejection of the requisition back to the agency. It is up to the agency procurement officer to determine if pre-approvals, insurance, or other documentation is needed for the purchase. The referenced information below may be used to make this determination.

For Purchasing Division Use Only:

I have reviewed the requisition identified above and find that it is sufficient to advertise publicly to the vendor community. My review does not preclude the possibility that the vendor community, or some other entity, will identify an area of concern; however, should such issues or concerns arise, they will be reviewed and addressed as may be appropriate.

Signature: _____



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Business Organization Detail

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DANHILL CONSTRUCTION COMPANY

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	8/29/1984		8/29/1984	Domestic	Profit			

Organization Information			
Business Purpose	2362 - Construction - Construction of Buildings - Nonresidential Building Construction (industrial, commercial & institutional building)		Capital Stock 100000.0000
Charter County	Fayette	Control Number	0
Charter State	WV	Excess Acres	0
At Will Term		Member Managed	
At Will Term Years		Par Value	5.000000
Authorized Shares	20000	Young Entrepreneur	Not Specified

Addresses	
Type	Address
Local Office Address	9033 MIDLAND TRAIL GLEN FERRIS, WV, 25090
Mailing Address	PO BOX 685 GAULEY BRIDGE, WV, 25085 USA
Notice of Process Address	ROBERT D HILL PO BOX 685 GAULEY BRIDGE, WV, 25085
Principal Office Address	9033 MIDLAND TRAIL GLEN FERRIS, WV, 25090 USA
Type	Address

Officers	
Type	Name/Address
President	ROBERT D. HILL PO BOX 753 GAULEY BRIDGE, WV, 25085
Treasurer	REBECCA L. HILL PO BOX 753 GAULEY BRIDGE, WV, 25085
Type	Name/Address

Date	Amendment
6/13/1988	INCREASE IN AUTHORIZED CAPITAL STOCK, FROM 5,000.00 AT A PAR OF 5.00, TO 100,000.00 WITH A PAR OF 5.00
Date	Amendment

Annual Reports	
Filed For	
2025	
2024	
2023	

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

Monday, April 7, 2025 — 9:08 AM

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