



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: 02-07-2024

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 0211 4098 GSD2200000018 12	Procurement Folder:	773207
Document Name:	East Campus Metal Buildings Project	Reason for Modification:	Change Order 6 To increase the contract.
Document Description:	East Campus Metal Buildings Project		
Procurement Type:	Central Purchase Order		
Buyer Name:	Melissa Pettrey		
Telephone:	(304) 558-0094		
Email:	melissa.k.pettrey@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2022-06-20
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-08-08

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	VS0000037778			Requestor Name:	Mark A Crites
SQP CONSTRUCTION GROUP INC 281 SMILEY DR				Requestor Phone:	304-352-5515
ST ALBANS WV 25177 US				Requestor Email:	mark.a.crites@wv.gov
Vendor Contact Phone:	3045323659	Extension:		<div style="font-size: 48px; font-weight: bold;">24</div> <div style="font-weight: bold;">FILE LOCATION</div>	
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	0		
#2	Not Entered				
#3	Not Entered				
#4	Not Entered ²				

INVOICE TO	SHIP TO
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV 25305 US	DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION GROUNDS SECTION - LOT/BLDG 98 321 MICHIGAN AVE CHARLESTON WV 25305 US

2-28-24 6C

Total Order Amount:	\$17,028,528.19
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Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION DATE: <i>ma hlc 2/27/2024</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John D. Gray 2/29/2024</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>3-1-24</i> ELECTRONIC SIGNATURE ON FILE
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Extended Description:

Change Order

Change Order No. 6 is issued to increase the contract according to all terms, conditions, prices, and specifications contained in the original contract including all authorized change orders.

Effective date of change: January 22, 2024

Original Contract Price:	\$16,053,853.00
Change Order 2:	\$ 10,962.80
Change Order 3:	\$ 121,070.59
Change Order 4:	\$ 592,509.38
Change Order 5:	\$ 155,993.28
Change Order 6 increase:	\$ 94,139.14
New Contract Total	\$17,028,528.19

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81101513	0.00000		0.000000	11578618.00
Service From	Service To	Manufacturer		Model No	
2022-06-20	2024-08-08				

Commodity Line Description: East Campus Metal Buildings Project

Extended Description:

Base Bid

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81101513	0.00000		0.000000	2797510.00
Service From	Service To	Manufacturer		Model No	
2022-06-20	2024-01-11				

Commodity Line Description: East Campus Metal Buildings Project

Extended Description:

Alternate 1

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81101513	0.00000		0.000000	688428.00
Service From	Service To	Manufacturer		Model No	
2022-06-20	2024-08-08				

Commodity Line Description: East Campus Metal Buildings Project

Extended Description:

Alternate #2

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	81101513	0.00000		0.000000	989297.00
Service From	Service To	Manufacturer		Model No	
2022-06-20	2024-08-08				

Commodity Line Description: East Campus Metal Buildings Project

Extended Description:

Alternate #3

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	81101513	0.00000	EA	66.000000	0.00
Service From	Service To	Manufacturer		Model No	
2022-06-20	2024-08-08				

Commodity Line Description: East Campus Metal Buildings Project

Extended Description:

Unit price No.1
18 inch augered cast piling. Price per TWO (2) Linear feet.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	81101513	0.00000	EA	55.000000	0.00
Service From	Service To	Manufacturer		Model No	
2022-06-20	2024-08-08				

Commodity Line Description: East Campus Metal Buildings Project

Extended Description:

Unit Price No. 2
16 inch augered cast piling. Price per TWO (2) Linear feet.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	81101513	0.00000		0.000000	10962.80
Service From	Service To	Manufacturer		Model No	
2022-06-20	2024-08-08				

Commodity Line Description: Change Order 2

Extended Description:

Change Order 2

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	81101513	0.00000		0.000000	121070.59
Service From	Service To	Manufacturer		Model No	
2022-06-20	2024-08-08				

Commodity Line Description: Change Order 3

Extended Description:

Change Order 3

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
9	81101513	60000.00000	SF	7.634823	458089.38
Service From	Service To	Manufacturer		Model No	
2022-06-20	2024-08-08				

Commodity Line Description: Change Order 4 - Unit Price Undercut Asphalt

Extended Description:

Change Order 3

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
10	81101513	10000.00000	SF	13.442000	134420.00
Service From	Service To	Manufacturer		Model No	
2022-06-20	2024-08-08				

Commodity Line Description: Change Order 4 - Unit Price Undercut Concrete

Extended Description:

Change Order 3

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
11	81101513	0.00000		0.000000	155993.28
Service From	Service To	Manufacturer		Model No	
2022-06-20	2024-08-08				

Commodity Line Description: Change Order 5

Extended Description:
Change Order 3

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
12	81101513	0.00000		0.000000	94139.14
Service From	Service To	Manufacturer		Model No	
2022-06-20	2024-08-08				

Commodity Line Description: Change Order 6

Extended Description:
Change Order 3

AIA Document G701® – 2017

Change Order

PROJECT: (Name and address)
 Capitol East Campus
 321 Michigan Avenue
 Charleston, WV 25305

CONTRACT INFORMATION:
 Contract For: GSD02200000322-1
 CTG #19027

CHANGE ORDER INFORMATION:
 Change Order Number: 06

Date: June 20, 2022

Date: January 11, 2024

OWNER: (Name and address)
 WV General Services Division
 112 California Avenue, 5th Floor
 Charleston, WV 25305

ARCHITECT: (Name and address)
 Chapman Technical Group
 200 Sixth Avenue
 Saint Albans, WV 25177

CONTRACTOR: (Name and address)
 SQP Construction, Inc.
 281 Smiley Drive
 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.)

Provide payment for CCD/Cost Proposal work including the following. See cost proposals and letter, attached.

(CCD 19) Mailroom and Loading Dock Revisions	\$ 85,856.76
(CCD 21) Auger Cast Pile and Structural Revisions	\$ (9,360.74)
(CCD 22) Site Drainage Revisions	\$ 17,643.12
Total	\$ 94,139.14

The original Contract Sum was	\$ 16,053,853.00
The net change by previously authorized Change Orders	\$ 880,536.05
The Contract Sum prior to this Change Order was	\$ 16,934,389.05
The Contract Sum will be increased by this Change Order in the amount of	\$ 94,139.14
The new Contract Sum including this Change Order will be	\$ 17,028,528.19

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

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.

Chapman Technical Group
ARCHITECT (Firm name)

SIGNATURE
 Phillip A. Warnock, AIA, NCARB
 Project Architect

PRINTED NAME AND TITLE
 1/11/2024

DATE

WV General Services Division
CONTRACTOR (Firm name)

SIGNATURE
 James R. Jones
 WVGSD
 Procurement Administrator

PRINTED NAME AND TITLE
 1/22/2024

DATE

SQP Construction Group, Inc.
OWNER (Firm name)

SIGNATURE
 Don Gatewood
 President/CEO

PRINTED NAME AND TITLE
 1/15/2024

DATE



SQP Construction Group, Inc.
 281 Smiley Drive, St. Albans, West Virginia 25177
 Phone: (304) 440-9211 • Cell: (304) 989-4649
 Contact: Jacob Grosse, Project Manager

Project:
 East Campus Metal Buildings

February 22, 2023

CCD No. **019**

Proposal Description:
 Proposal includes changes shown on the 5 drawing sheets received on 5.8.23 from Phill Warnock, changes associated with the sketch received on 4.14.23 from Phill Warnock regarding the mailroom waterline relocation, costs for additional floor drains in the mailroom, and additional dowels in the mailroom slab.

COST PROPOSAL

DIRECT COSTS											
SCOPE DESCRIPTION				LABOR				MATERIAL		EQUIPMENT	
Item No.	Description	Quantity	Qty Units	Direct Labor Hours Per Unit	Total Direct Labor Hours	Hourly Wage Rate, Excl. Taxes & Ins.	Total Labor Cost	Material Cost Per Unit	Total Material Cost	Equipment Cost Per Unit	Total Equipment Cost
A	B	C	D	E	F=CxE	G	H=FxG	I	J=CxI	K	L=CxK
1.02	Working Foreman	5.00	d	10.00	50.00	\$ 65.00	\$ 3,250.00		\$ -		\$ -
1.03	Surveyor	10.00	d	10.00	100.00	\$ 80.00	\$ 8,000.00		\$ -		\$ -
1.04	Smooth Dowels at West Elevation of Warehouse	20.00						\$ 40.00	\$ 800.00		\$ -
1.05	Foundation Insulation at SW Ramp	5.00						\$ 30.58	\$ 152.90		\$ -
1.06	Trench Drain between buildings	1.00						\$ 3,895.50	\$ 3,895.50		\$ -
1.07	Cement Mason	5.00	d	10.00	50.00	\$ 45.00	\$ 2,250.00		\$ -		\$ -
1.08									\$ -		\$ -
1.09									\$ -		\$ -
1.10									\$ -		\$ -
1.11									\$ -		\$ -
1.12									\$ -		\$ -
1.13									\$ -		\$ -
1.14	Subtotal from Cost Proposal (this sheet)					Subtotal of 1.01 - 1.13	\$ 13,500.00	Subtotal of 1.01 - 1.13	\$ 4,848.40	Subtotal of 1.01 - 1.13	\$ -
1.15	Subtotal from Cost Proposal Continuation Sheet										
1.97	Subtotal Direct Costs:					Subtotal Labor	\$13,500.00	Subtotal Mat'l	\$4,848.40	Subtotal Equip.	\$0.00
1.98	Taxes/Insurance:					Labor Burden 34% % of Item 1.07H	\$4,590.00	Sales Tax 7%	\$339.39	Sales Tax 7%	\$0.00
1.99	Total Direct Costs					Total Labor	\$18,090.00	Total Mat'l	\$ 5,187.79	Total Equip.	\$0.00

SUBCONTRACTOR COSTS		
Item No.	Subcontractor Name (List totals from attached SC-1 forms)	Total Cost
A	B	C
2.01	Robinson Plumbing ③	\$ 3,394.02
2.02	Robinson Plumbing ②	\$ 12,140.73
2.03	Cherry River ④	\$ 20,045.00
2.04	Monco Constructors ⑥	\$ 7,400.00
2.05	Monco Constructors ⑧	\$ 1,988.00
2.06		
2.07	Brewer and Co. ①	\$ 5,806.00
2.08		
2.09		
2.10		
2.99	Total Subcontract Costs	\$ 50,713.75

SUMMARY		
Item No.	Description	Total Cost
3.01	Total Direct Labor Cost Item 1.99H	\$ 18,090.00
3.02	Total Direct Material Cost Item 1.99J	\$ 5,187.79
3.03	Total Equipment Cost Item 1.99L	\$ -
3.04	Subtotal 3.01+3.02+3.03	\$ 23,277.79
3.05	Overhead and Profit (%) 15.00%	\$ 3,491.67
3.06	Subtotal 3.04+3.05	\$ 26,769.46
3.07	Subcontractor Cost Item 2.99	\$ 50,713.75
3.08	Subcontractor Markup (%) 10.00%	\$ 5,071.38
3.09	Subtotal 3.06+3.07+3.08	\$ 82,554.58
3.10	Additional Bond/Ins. Cost 2.00%	\$ 1,651.09
3.11	B&O Tax 2.00%	\$ 1,651.09
3.99	Total Proposal Cost 3.09+3.10+3.11	\$ 85,856.76

Submitted By

Jacob Grosse

[NAME]

[SIGNATURE]

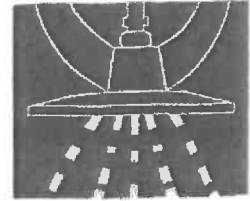
Project Manager

[TITLE]

February 22, 2023

[DATE]

Fire Protection Contractors
BREWER
& COMPANY OF WV, INC. 



NOTE 1
EXHIBIT 1

June 23, 2023

Re: WV East Campus Metal Building Project (Mail Room water line revision)
Charleston WV

Brewer & Company is pleased to quote a price for additional fire sprinkler work at the above facility for a price of **FIVE THOUSAND EIGHT HUNDRED SIX DOLLARS (\$5,806.00)**. Following is our scope of work:

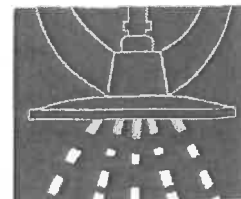
- Per attached sketch water entrance location will be relocated.
- Brewer will bulk from new location to existing location.
- Wall post valve will be located in the new chase.
- An additional slow close valve will now be required in the mechanical room.
 - An additional tamper switch will be provided by brewer
 - **Wiring of Tamper switch to be provided by others.**

We trust the above meets your present needs, If you have any questions please contact our office.

Thank you,

Wayne Taylor
Contract Representative

Fire Protection Contractors
BREWER
 & COMPANY OF WV, INC.



Material: \$1,513.00

Material Total: \$1,513.00

Labor:

Engineering	16	hours @	\$51.22	\$819.52
Fabrication	12	hours @	\$39.62	\$475.44
Installation	24	hours @	\$93.40	\$2,241.60

Labor total: \$3,536.56

Subtotal: \$5,049.56

overhead and profit 15% \$757.43

Subtotal: \$5,806.99



NOTE 2
EXHIBIT 2

Robinson & Son Plumbing and Heating, Inc.

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

To: Jacob Grose of SQP Construction Group, Inc.
From: Eric Robinson of Robinson & Son Plumbing & Heating, Inc.
Date: April 17, 2023
Project: East Campus Metal Buildings Project Charleston, WV
Description: Change Order #1 – Relocation of main water entrance to mail room

Material

N/A	Insulation	\$1,200.00
80 feet	2" Copper Pipe	\$2,143.64
10	2" Propress 90 Elbows	\$797.09
Total Amount of Material		\$4,140.73

Labor

1 Plumber 40 hours @ \$100.00 per hour	\$4,000.00
1 Plumber 40 hours @ \$100.00 per hour	\$4,000.00
Total Amount of Labor	\$8,000.00

Total Amount of Change Order **\$12,140.73**

Thank you
Eric Robinson, President

EXHIBIT 3

Robinson & Son Plumbing and Heating, Inc.

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

To: Jacob Grose of SQP Construction Group, Inc.
From: Eric Robinson of Robinson & Son Plumbing & Heating, Inc.
Date: April 26, 2023
Project: East Campus Metal Buildings Project Charleston, WV
Description: Change Order #2 - Mail Room - Additional Floor Drains

Material

20 feet	3" PVC Pipe	\$130.03
2	3" P-Traps	\$87.78
2	4" X 3" Wyes	\$71.78
2	3" 45 Elbows	\$23.97
2	3" Floor Drains	\$1,318.24
60 feet	½" Soft Copper	\$353.23
6	½" Male Adapters	\$6.56
2	½" Ball Valves	\$42.00
6	½" 90 Elbows	\$7.28
2	1 ½" Reducing Tees	\$64.41
2	Trap Primers	\$228.74
Total Amount of Material		\$2,334.02

Labor

1 Plumber 10 hours @ \$100.00 per hour	\$1,000.00
Total Amount of Labor	\$1,000.00

Total Amount of Change Order **\$3,334.02**

Thank you
Eric Robinson, President

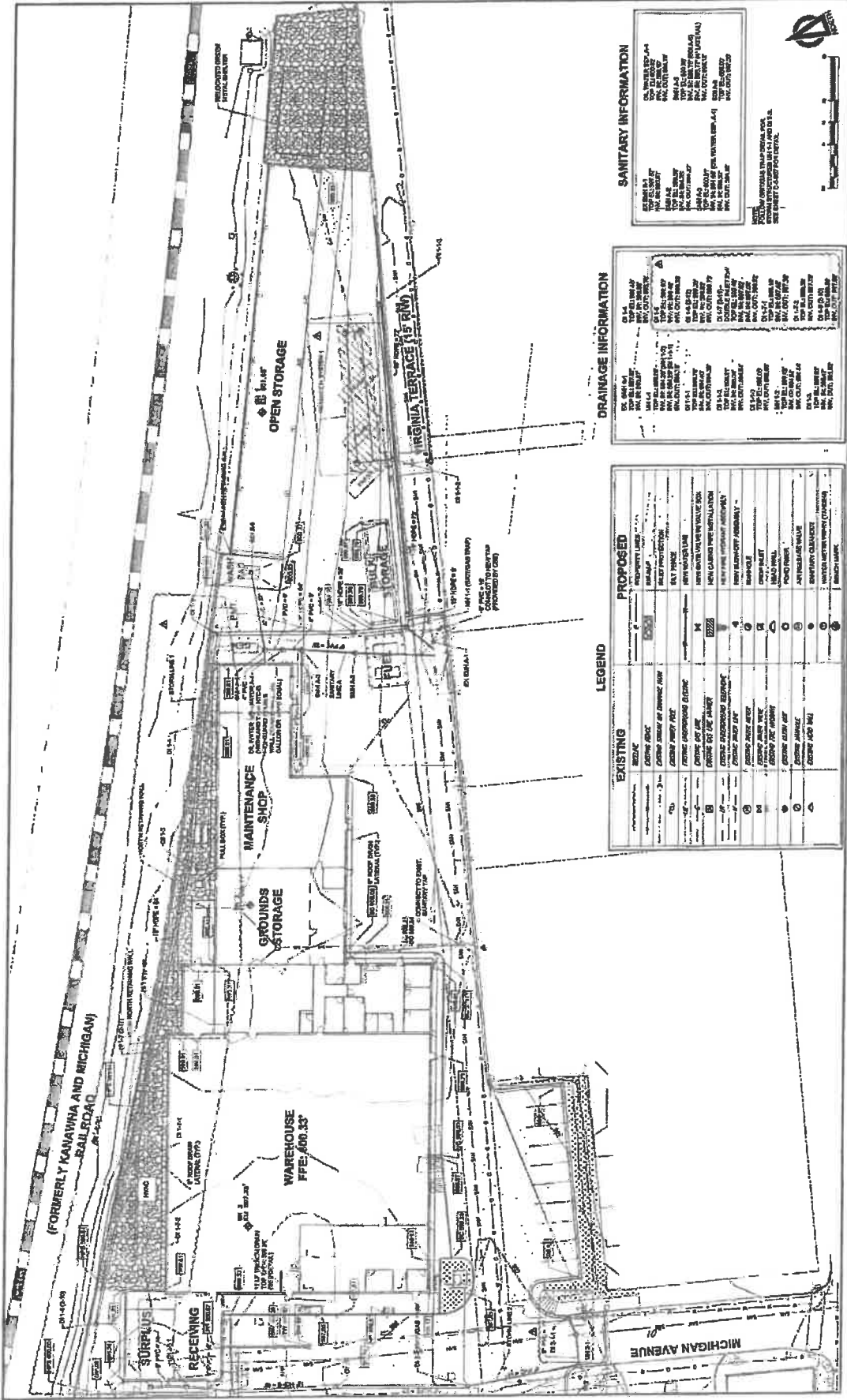
EXHIBIT 4

CHERRY RIVER

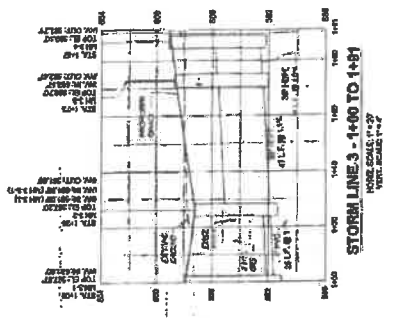
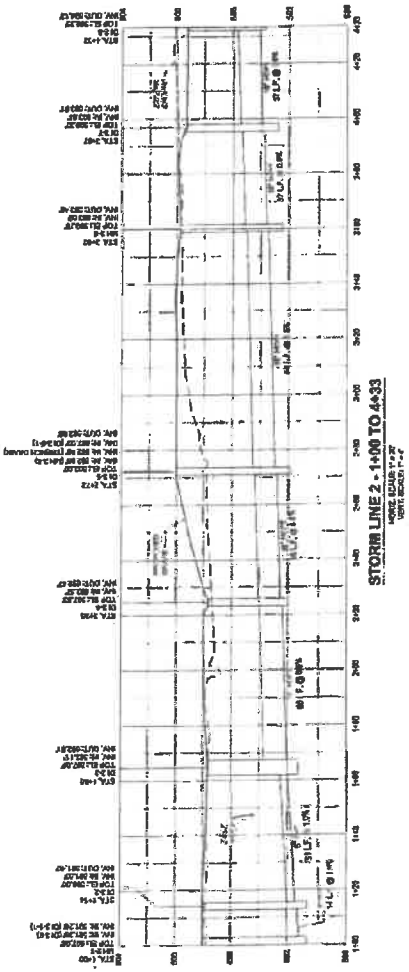
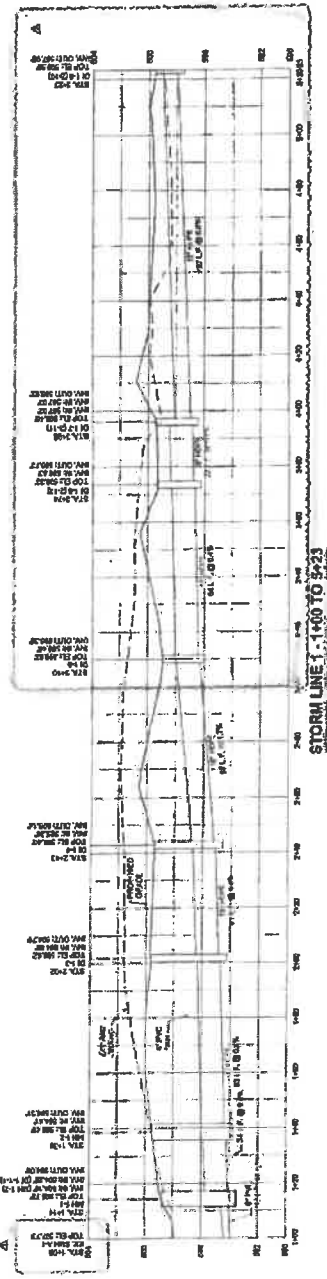
EAST CAMPUS-SQP

5/22/2023 *Revision of Storm Sheets C-0-1-106; C-0-108; C-0-108A; C-0-110; C-0-105. All revision #2.

	Current	Revised May 2023	Difference +/-			
6" Roof Drain	440	460	20	\$ 40.00 per LF	\$	800.00
12" HDPE	0	225	225	\$ 55.00 per LF	\$	12,375.00
15" HDPE	110	0	-110	\$ 58.00 per LF	\$	(6,380.00)
18" HDPE	260	200	-60	\$ 65.00 per LF	\$	(3,900.00)
Concrete Gutter 4' Wide	0	72	72	\$ 75.00 per LF	\$	5,400.00
Drain Inlets	8	9	1	\$ 3,500.00 per EA	\$	3,500.00
Detention System #1	Stone LF - 52'	Stone LF - 72'	Stone LF (+20')	\$ 8,250.00 LS	\$	8,250.00
	Pipe LF - 45'	36" Pipe LF - 65'	36" Pipe LF - (+20')			
				NET CHANGE	\$	20,045.00



DATE	BY	REVISION
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06/48/48



PROJECT NO.	C-0-198
DATE	11/10/00
BY	J.P.
CHECKED BY	J.P.
SCALE	AS SHOWN



STORM LINE PROFILES

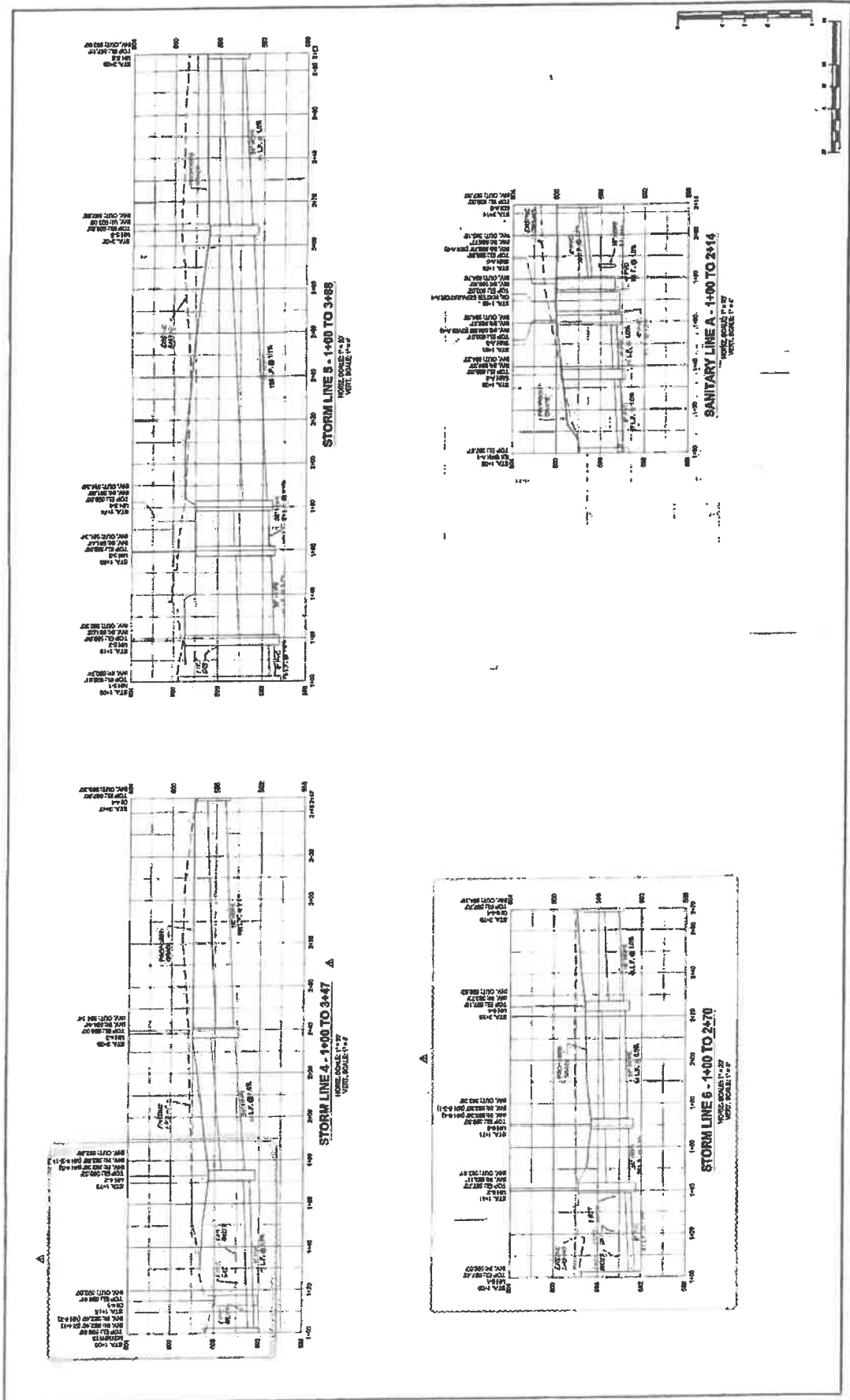
PROJECT INFORMATION
 West Virginia Department of Administration
 General Services Division
 Capitol East Campus
 Charleston, West Virginia

DESIGNED BY
 Chapman
 TRANSPORTATION ENGINEERING
 1000 UNIVERSITY DRIVE
 CHARLESTON, WV 25309
 WWW.CHAPMANENGINEERING.COM

NO.	REVISIONS	DATE	BY

CHAPMAN CHANGES TO STORM LINES 1 & 2

FOR NOTE 4



DATE	1/20/11
BY	J. L. BROWN
CHECKED BY	J. L. BROWN
SCALE	AS SHOWN
PROJECT NO.	C-0-108A



**STORM AND SANITARY
LINE PROFILE**

PROJECT INFORMATION
West Virginia Department of Administration
General Services Division
Capitol East Campus
Charleston, West Virginia

CHAPMAN TECHNICAL GROUP
A MEMBER COMPANY OF
www.chapmangroup.com

NO.	DATE	BY	REVISIONS
1	1/20/11	JLB	ISSUED FOR PERMIT
2	1/20/11	JLB	ISSUED FOR PERMIT
3	1/20/11	JLB	ISSUED FOR PERMIT

FOR NOTE 4

CHAPMAN CHANGES TO STORM LINE 4



(304) 695-9911
PO Box 907
Barrackville, WV 26559

This Change Order Request #13 at EAST CAMPUS is for changes from original scope. Concrete gutter was introduced on drawing C-0-105 dated 5/8/23.

Concrete gutter 75' x 4' – priced as same detail as T1 Concrete Pavement

Includes:

- *Materials* – 12 CY concrete – 440 LB #4 rebar
- *Services* – Labor form, tie rebar, place concrete, strip forms

TOTAL COST FOR CHANGE ORDER #13 = \$7,400.00



FERGUSON WATERWORKS #1234
 248 INDUSTRIAL ROAD
 SAINT ALBANS, WV 25177-0000

Phone: 304-722-9100
 Fax: 304-722-2127

EXHIBIT 7

Deliver To:
 From: Dylan Smailes
 Comments:

10:28:49 JUL 14 2023

Page 1 of 1

FERGUSON WATERWORKS #527
 Price Quotation
 Phone: 304-722-9100
 Fax: 304-722-2127

Bid No: B518624
 Bid Date: 07/11/23
 Quoted By: DJS

Cust Phone: 304-440-9201
 Terms: NET 10TH PROX

Customer: SQP CONSTRUCTION GROUP INC
 281 SMILEY DRIVE
 JEFFERSON, WV 25177

Ship To: SQP CONSTRUCTION GROUP INC
 281 SMILEY DRIVE
 JEFFERSON, WV 25177

Cust PO#: POLY DRAIN

Job Name:

Item	Description	Quantity	Net Price	UM	Total
SP-POLYDRAIN	POLY DRAIN SYSTEM & COMPONENTS WITH DUCTILE IRON GRATE	1	3225.000	EA	3225.00

Net Total: \$3225.00
 Tax: \$220.50
 Freight: \$0.00
 Delivery: \$450.00
 Total: \$3895.50

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE/VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENTATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>
 Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with "NP" in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=527&on=32380>





(304) 695-9911
PO Box 907
Barrackville, WV 26559

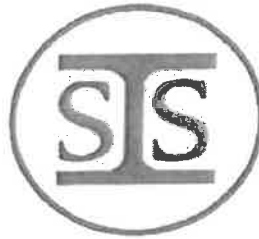
This Change Order Request #14 at EAST CAMPUS is for changes from original scope.

Smooth dowels 24" long to be drilled 12" and epoxied into place on the west side of maintenance building = total of 20 dowels.

Includes:

- *Materials* – #4 smooth dowels – epoxy tubes
- *Services* – supply epoxy gun, supply drill and bits

TOTAL COST FOR CHANGE ORDER #14 = \$1,988.00



Steel Specialties, LLC

143 Marshall Ave, Dunbar, WV 25064
 5775 Ohio River Road, Pt Pleasant, WV 25550
 304-768-1740

Proposal Contract

Quote No: 23-300
 Date: 6/28/2023

Attention: Nathan Saunders
 SQP Construction

Gentlemen:

Subject to terms and conditions herein, we are pleased to quote the following described material.

ITEM	QUANTITY	DESCRIPTION	PRICE
1.0	1	1/2" HRR x 20-0	\$40 ea.
NOTE —			
TERMS: Net 30 Days		F.O.B.: CPU Dunbar WV	DELIVERY: scheduled at time of order

NOTES:

1. Quotation subject to acceptance in 10 days from date unless otherwise noted.
 2. Unless otherwise specified, commercial tolerances will apply.
 3. On production work, quantities specified are regarded as nominal only. We reserve the right to complete an order within reasonable limits.
 4. If order is received for above, it will not be subject to cancellation without indemnifying us.
 5. Federal or state taxes now or hereafter imposed in respect to this quotation shall be for the account of the buyer.
 6. Contingencies beyond our control shall be sufficient excuse for any delay in delivery.
 7. **For Credit Card Payments: Please add 4% processing fee.**
 8. 1 1/2% per month charge for late payment.
 9. Terms subject to credit verification.
 10. We reserve the right to decline a purchase order if our resources have been committed between the time of our quotation and the issuance of a purchase order. All quotations are subject to shop time availability at time of purchase order award.
- FEDERAL OR STATE TAXES NOW OR HEREAFTER IMPOSED TO THIS QUOTATION SHALL BE FOR THE ACCOUNT OF THE BUYER. CANCELLATION IS NOT PERMISSIBLE AFTER WORK IS IN PROGRESS. CONTINGENCIES BEYOND OUR CONTROL SHALL BE SUFFICIENT EXCUSE FOR ANY DELAY IN DELIVERY. ALL MATERIAL SOLD NET 30 DAYS UNLESS OTHERWISE NOTED ABOVE. WE AGREE TO FURNISH ONLY MATERIALS LISTED ABOVE AT PRICE QUOTED. QUOTE GOOD FOR 15 DAYS FROM ABOVE DATE.

HARD COPY OF PO IS REQUIRED BEFORE MATERIAL WILL BE PURCHASED

Accepted:

Yours very truly,
Brian Cunningham
 Steel Specialties, LLC

SHOP NEW DEALS EVERY DAY WITH 25 DAYS OF DEALS. SHOP NOW >

EXHIBIT 10

Search



Find a Store Near Me



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Building Supplies / Insulation & Accessories / Board Insulation

Insulfoam R-7.7, 2-in x 4-ft x 8-ft Faced Polystyrene For Use In Garage Doors Board Insulation

Item #15357 | Model #2X48X96 R-TECH

Shop Insulfoam ★★★★★ 186



\$30.58

Rebates Available

\$29.05 when you choose 5% savings on eligible purchases every day. [Learn how](#)

Specifically developed for wall sheathing, basement insulation, siding underlayment and foundation insulation
Excellent insulating properties and moisture resistance
Poly-facer on both sides provide excellent durability and flexibility

Pickup Ready within 3 hrs

Delivery As soon as Thu, Dec 14

FREE Pickup at S. Charleston Lowe's

1 in Stock Aisle 19 | Bay 16

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1 + Add to a

Easy & Free Returns Return your new, unused item in-store or ship it back to us free of charge. [Learn More](#)

Here are some similar items ...

Insulfoam R-7.7, 2-in x 4-ft x 8-ft Faced Polystyrene For Use In Garage Doors Board Insulation \$30.58

GreenGuard R-5, 1-in x 2-ft x 2-ft Unfaced Foam... ★★★★★ 47

Insulfoam R-19, 0.5-in x 4-ft x 8-ft Faced Polystyrene... ★★★★★ 366

Perma "R" Products R-7.8, 2-in x 4-ft x 8-ft Faced... ★★★★★ 5

Insulfoam R-4.8, 1.25-in x 1.6875-ft x 8-ft Garage... ★★★★★ 395

1-in x 4-ft x 8-ft Expanded Polystyrene Board... ★★★★★ 344

Kingspan Ins 2-in x 4-ft x 8... ★★★★★

+ Add to Cart

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SQP Construction Group, Inc.
 281 Smiley Drive, St. Albans, West Virginia 25177
 Phone: (304) 440-9211 • Cell: (304) 989-4649
 Contact: Jacob Grose, Project Manager

Project:
 East Campus Metal Buildings

July 27, 2023

CCD No. **021**

Proposal Description:
 Reduction of 172 rebar couplers from ACPs with the addition of 16 rebar couplers from Monco Constructors for the 3 additional piles that were added due to the 3 piles that did not reach refusal.

COST PROPOSAL

DIRECT COSTS											
SCOPE DESCRIPTION				LABOR				MATERIAL		EQUIPMENT	
Item No.	Description	Quantity	Qty Units	Direct Labor Hours Per Unit	Total Direct Labor Hours	Hourly Wage Rate, Excl. Taxes & Ins.	Total Labor Cost	Material Cost Per Unit	Total Material Cost	Equipment Cost Per Unit	Total Equipment Cost
A	B	C	D	E	F=CxE	G	H=FxG	I	J=CxI	K	L=CxK
1.02	#8 Rebar Couplers ①	172.00					\$ -	\$ (66.75)	\$ (11,481.00)		\$ -
1.03											
1.04											
1.05											
1.06											
1.07											
1.08											
1.09											
1.10											
1.11											
1.12											
1.13											
1.14	Subtotal from Cost Proposal (this sheet)					Subtotal of 1.01 - 1.13	-	Subtotal of 1.01 - 1.13	(11,481.00)	Subtotal of 1.01 - 1.13	-
1.15	Subtotal from Cost Proposal Continuation Sheet										
1.97	Subtotal Direct Costs:					Subtotal Labor	\$0.00	Subtotal Mat'l	(\$11,481.00)	Subtotal Equip.	\$0.00
1.98	Taxes/Insurance:					Labor Burden 34% % of Item 1.97H	\$0.00	Sales Tax 7%	\$0.00	Sales Tax 7%	\$0.00
1.99	Total Direct Costs					Total Labor	\$0.00	Total Mat'l	\$ (11,481.00)	Total Equip.	\$0.00

SUBCONTRACTOR COSTS		
Item No.	Subcontractor Name (List totals from attached SC-1 forms)	Total Cost
A	B	C
2.01	Monco Constructors ②	\$ 1,525.84
2.02	Monco Constructors ③	\$ 401.67
2.03		
2.04		
2.05		
2.06		
2.07		
2.08		
2.09		
2.10		
2.99	Total Subcontract Costs	\$ 1,927.51

SUMMARY		
Item No.	Description	Total Cost
3.01	Total Direct Labor Cost Item 1.99H	
3.02	Total Direct Material Cost Item 1.99J	(11,481.00)
3.03	Total Equipment Cost Item 1.99L	-
3.04	Subtotal 3.01+3.02+3.03	\$ (11,481.00)
3.05	Overhead and Profit (%) 15.00%	-
3.06	Subtotal 3.04+3.05	\$ (11,481.00)
3.07	Subcontractor Cost Item 2.99	1,927.51
3.08	Subcontractor Markup (%) 10.00%	192.75
3.09	Subtotal 3.06+3.07+3.08	\$ (9,360.74)
3.10	Additional Bond/Ins. Cost 2.00%	-
3.11	B&O Tax 2.00%	-
3.99	Total Proposal Cost 3.09+3.10+3.11	\$ (9,360.74)

Submitted By
 Jacob Grose
 [NAME]

 [SIGNATURE]
 Project Manager
 [TITLE]
 July 27, 2023
 [DATE]

JUSTIFICATION AND EXPLANATION FOR CCD 21

CCD 21 contains line items referencing changes provided through Chapman Technical concerning modifications to rebar in the auger cast pile (ACP) portion of the warehouse. This document will serve as record to both submittal references and owner requested changes for these items.

Note 1 (Item 1.02). (Reference quote from Formtech, Exhibit 1 and drawing S-1-100). The original specifications and drawings called for each of the total of 184 ACPs to have #8 rebar couplers installed. Upon review by the engineer, it was determined that only 12 ACPs would need to have these couplers. This item is to deduct the remaining 172 ACPs that were no longer required. The net deduct for this item is $(172 \times \$66.55) = -\$11,481.00$.

Note 2 (Item 2.01). (Reference quote from Monco Constructors, Exhibit 2 and RFIs 6, 7, and 8). During ACP construction, there were three piles (#82, #170, and #201) which were unable to be installed to their required depth. As a result, three additional piles had to be installed in adjacent areas. This line item accounts for the additional #7 rebar couplers that had to be purchased for these piles. The net change for this item is $(18 (6 \text{ couplers per pile} \times 3 \text{ piles}) \times \$69.54) = \$1,326.82$ plus Ohio and general contractor markup.

Note 3 (Item 2.02). (Reference quote from Monco Constructors, Exhibit 3 and RFIs 13 and 14). Per RFI 13, direction from the engineer concerning the bar hooks was furnished and Monco began work assembling the end hooks based on the 12 inch dimension noted in the standard hook chart. Further clarification provided in the response to RFI 14 changed this dimension from 12 inches to 16 inches. This change resulted in Monco having to replace 62 twelve inch hooks with sixteen inch hooks. The net change as described in the quotation for this item is \$401.67 plus general contractor markup.

EXHIBIT 1



FORM TECH CONCRETE FORMS, INC.
161 Industrial Road
St. Albans, WV 25177
Phone (304) 722-6804

PROPOSAL
062923SSC01A

Submitted to: SQP CONST ATTN: NATHAN 740-645-8509 Fax :	Project: BAR SPLICE REBAR COUPERS
--	-----------------------------------

Date: 29-Jun-23

Submitted by: STEVE CLAIR

Qty	UOM	Description	Price	Extended
1	EA	#6 SCREWLOK SL COUPLER BLACK	EA	\$40.10
1	EA	#7 SCREWLOK SL COUPLER BLACK	EA	\$51.65
1	EA	#8 SCREWLOK SL COUPLER BLACK	EA	\$66.75
PRICING DOES NOT INCLUDE FREIGHT				
QUOTE GOOD FOR 30 DAYS				
TAXES AND FREIGHT ADDITIONAL WHERE APPLICABLE				

**THANK YOU FOR THE OPPORTUNITY TO QUOTE YOUR PROJECT!
YOUR BUSINESS IS APPRECIATED!**

Sub-total	\$158.50
Freight	
Total	\$158.50

ACCEPTED BY:	TITLE:	DATE:
<small>QUOTE IS VALID FOR A PERIOD OF THIRTY DAYS AND DOES NOT INCLUDE SALES TAX, FREIGHT OR LABOR UNLESS SPECIFIED ABOVE.</small>		

EXHIBIT 2



(304) 695-9911
PO Box 907
Barrackville, WV 26559

This **Change Order Request #06** at **EAST CAMPUS** is for changes from original scope. Drawing S-1-100 calls for (46) 18" diameter piles when in actuality (49) 18" diameter piles were installed. This resulted in Monco purchasing an additional (18) #7 rebar couplers [6 per pile].

Couplers (18) #7 rebar couplers @\$69.54 each plus tax = \$1,326.82

*Subtotal = \$1,326.82
OH & Markup of 15% = \$199.02*

TOTAL COST FOR CHANGE ORDER #06 = \$1,525.84



Project: 22-005 East Campus
Capitol East Campus
Charleston, West Virginia 25301

RFI #6: 6: Pile - #201

Status	Open	From	Ronnie Harper (SQP Construction Group, Inc)
To	Roger Kennedy (Chapman Technical Group) Phill Warnock (Chapman Technical Group)	Due Date	Oct 6, 2022
Date Initiated	Oct 6, 2022	Project Stage	Course of Construction
Location		Schedule Impact	N/A
Cost Impact	N/A	Cost Code	
Spec Section		Reference	
Drawing Number			
Linked Drawings			
Received From	Ronnie Harper (SQP Construction Group, Inc)		
Copies To	Sid Harmon (WV Department of Administration), Ronnie Harper (SQP Construction Group, Inc), Roger Kennedy (Chapman Technical Group), Tim Lee (General Services Division), Nathan Sanders (SQP Construction Group, Inc), Lisa Stalnaker (SQP Construction Group, Inc), Cade Vogelsong (SQP Construction Group, Inc), Phill Warnock (Chapman Technical Group)		

Activity

Question *Question from Ronnie Harper SQP Construction Group, Inc on Thursday, Oct 6, 2022 at 10:38 AM EDT*
Pile# 201 met refusal at Elevation 77.25 ft. This does not meet the proposed pile depth in the area. Approximate pile depth currently at refusal would be 14ft. Guidance from the Engineer is needed immediately on how to proceed.

Awaiting an Official Response

We need the information on refusal depth for the other locally installed piles prior to being able to provide a recommendation at this location.

Carol A Stevens, PE
CAS Structural Engineering, Inc.
10/07/22

REFERENCE LINE 2.01



RFI #7: 7: Pile #170 and #82

Status	Open		
To	Roger Kennedy (Chapman Technical Group) Phill Warnock (Chapman Technical Group)	From	Ronnie Harper (SQP Construction Group, Inc)
Date Initiated	Oct 6, 2022	Due Date	Oct 6, 2022
Location		Project Stage	Course of Construction
Cost Impact	N/A	Schedule Impact	N/A
Spec Section		Cost Code	
Drawing Number		Reference	
Linked Drawings			
Received From	Ronnie Harper (SQP Construction Group, Inc)		
Copies To	Sid Harmon (WV Department of Administration), Ronnie Harper (SQP Construction Group, Inc), Roger Kennedy (Chapman Technical Group), Tim Lee (General Services Division), Nathan Sanders (SQP Construction Group, Inc), Lisa Stalnaker (SQP Construction Group, Inc), Cade Vogelsong (SQP Construction Group, Inc), Phill Warnock (Chapman Technical Group)		

Activity

Question

Question from Ronnie Harper SQP Construction Group, Inc on Thursday, Oct 6, 2022 at 11:07 AM EDT
 Pile #170 Met refusal at pile tip elevation - 62.3ft. The top of pile elevation is 92'. This only puts the pile length at 29.7ft. Direction from the Engineer is needed if another pile needs to be drilled. Pile# 82 Met refusal at pile tip elevation - 71.0 ft. The top of pile elevation is 92'. This only puts the pile length at 21.0ft. Direction from the Engineer is needed if another pile needs to be drilled.

Awaiting an Official Response

We need the information on refusal depth for the other locally installed piles prior to being able to provide a recommendation at this location.

Carol A Stevens, PE
CAS Structural Engineering, Inc.
10/07/22

REFERENCE LINE 2.01



RFI #8: Pile 201

Status	Open		
To	Phill Warnock (Chapman Technical Group)	From	Ronnie Harper (SQP Construction Group, Inc)
Date Initiated	Oct 11, 2022	Due Date	Oct 14, 2022
Location		Project Stage	Course of Construction
Cost Impact	N/A	Schedule Impact	N/A
Spec Section		Cost Code	
Drawing Number		Reference	
Linked Drawings			
Received From	Ronnie Harper (SQP Construction Group, Inc)		
Copies To	Sid Harmon (WV Department of Administration), Ronnie Harper (SQP Construction Group, Inc), Roger Kennedy (Chapman Technical Group), Tim Lee (General Services Division), Nathan Sanders (SQP Construction Group, Inc), Lisa Stalnaker (SQP Construction Group, Inc), Cade Vogelsong (SQP Construction Group, Inc)		

Activity

Question

Question from Ronnie Harper SQP Construction Group, Inc on Tuesday, Oct 11, 2022 at 09:40 AM EDT

Pile 201 has been stopped at refusal depth of 14.9'. The contractor Grout Systems did not install a rebar cage in this pile due to the length of cage being 20' in length. How do we proceed without rebar in pile 201? Do we re-drill a pile with a rebar cage or is 14.9' without rebar suitable support for the current depth?

Awaiting an Official Response

Pile 201 will need to be abandoned in place and a new ACP drilled either adjacent/ between 201 and 202, as close to 201 as practical, or shift the new pile to the west toward 195. If it shifts to the west, the footing F1 will need to be enlarged to incorporate all 3 pile caps.

Carol A Stevens, PE
10/11/22

REFERENCE LINE 201

EXHIBIT 3



(304) 695-9911
PO Box 907
Barrackville, WV 26559

This Change Order Request #05 at EAST CAMPUS is for changes from original scope due to RFI #13. Monco bent (62) spliced hook bars per the ACI 318 attachment per RFI #13 response. Sixty-two bars were bent with a 12" leg before being notified that RFI #14 response was issued stating legs on hooks need to be 16" long.

Rebar (62) #6 rebar pieces x 48" long = 372.5 LB @\$0.67/LB = \$249.58
Labor to bend Rebar = 0.186 ton x \$536/ton = \$99.70

Subtotal = \$349.28
OH & Markup of 15% = \$52.39

TOTAL COST FOR CHANGE ORDER #05 = \$401.67



Project: 22-005 East Campus
Capitol East Campus
Charleston, West Virginia 25301

RFI #13: # 8 Bar "Standard Hook Note"

Status	Open	From	Ronnie Harper (SQP Construction Group, Inc)
To	Phill Warnock (Chapman Technical Group) Roger Kennedy (Chapman Technical Group)	Due Date	Oct 28, 2022
Date Initiated	Oct 25, 2022	Project Stage	Course of Construction
Location		Schedule Impact	Yes (Unknown)
Cost Impact	N/A	Cost Code	
Spec Section	033000 - Cast-In-Place Concrete	Reference	
Drawing Number	S-1-301, S-1-302, S-1-501		
Linked Drawings			
Received From	Ronnie Harper (SQP Construction Group, Inc)		
Copies To	Sid Harmon (WV Department of Administration), Ronnie Harper (SQP Construction Group, Inc), Roger Kennedy (Chapman Technical Group), Tim Lee (General Services Division), Nathan Sanders (SQP Construction Group, Inc), Lisa Stalnaker (SQP Construction Group, Inc), Cade Vogelsong (SQP Construction Group, Inc), Phill Warnock (Chapman Technical Group)		

Activity

Question

Question from Ronnie Harper SQP Construction Group, Inc on Tuesday, Oct 25, 2022 at 09:17 AM EDT

After reviewing the drawings S-1-301, S-1-302, and S-1-501, it is unclear what the note standard hook refers to. What we would like is information on how the #8 will tie into the single and trio pile caps with a standard hook. The information can be found at S-1-501 typical section for both 16 inch and 18 inch ACP. The note in that section referring to the #8 bar states, "#8 vert. Full height of pile (extend to mid height of pile cap w/ standard hook). Could Chapman provide any information on lengths of the tail for the standard hook?"

Awaiting an Official Response

The contractor shall supply spliced hooks at each pile in the pile groups circled in the attached pile plan. In all other locations where building columns occur above, contractor shall bend #8 bar in the field, if possible. At all interior locations where there are no building columns above, the hooks are not required.

The requirement for hooks and use of splices was addressed in Addendum 5, question 57. The contractor shall prepare a credit for all locations where splices are not being required.

Attached is also a table from CRSI indicating the dimensions required for standard hooks.

Carol A. Stevens, PE
CAS Structural Engineering, Inc.
10/27/22

REFERENCE LINE 2.02

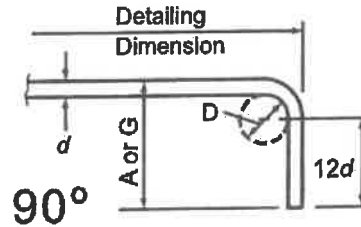
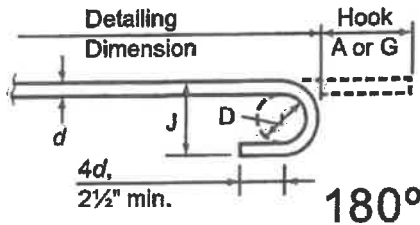
STANDARD HOOK DETAILS

in accordance with ACI 318 Building Code
All grades of steel (minimum yield strengths)



D = Finished inside bend diameter
(includes springback)
d = Bar diameter

ACI 318 min. bend diameter:
6d for #3 through #8
8d for #9, #10 and #11
10d for #14 and #18



RECOMMENDED END HOOK DIMENSIONS

BAR SIZE	D	180° HOOKS		90° HOOKS
		A or G	J	A or G
#3	2 1/4"	0'-5"	0'-3"	0'-6"
#4	3"	0'-6"	0'-4"	0'-8"
#5	3 3/4"	0'-7"	0'-5"	0'-10"
#6	4 1/2"	0'-8"	0'-6"	1'-0"
#7	5 1/4"	0'-10"	0'-7"	1'-2"
#8	6"	0'-11"	0'-8"	1'-4"
#9	9 1/2"	1'-3"	0'-11 3/4"	1'-7"
#10	10 3/4"	1'-5"	1'-1 1/4"	1'-10"
#11	12"	1'-7"	1'-2 3/4"	2'-0"
#14	18 1/4"	2'-3"	1'-9 3/4"	2'-7"
#18	24"	3'-0"	2'-4 1/2"	3'-5"

STEEL TYPE	BAR SIZE RANGE	GRADE	MINIMUM YIELD (ksi)	MINIMUM TENSILE (ksi)
Carbon A615	#3 - #6	40	40	60
	#3 - #20	60	60	90
	#3 - #20	75	75	100
	#3 - #20	80	80	105
	#3 - #20	100	100	115
Low-Alloy A706	#3 - #18	60	60	80
	#3 - #18	80	80	100
Stainless	#3 - #18	60	60	90
	#3 - #18	75	75	100
Rail & Axle A996	#3 - #8	40	40	70
	#3 - #8	50	50	80
	#3 - #11	60	60	90
Low-Carbon	#3 - #18	100	100	150
	#3 - #11	120	120	150



RFI #14: Trio ACP Connection

Status	Open		
To	Phill Warnock (Chapman Technical Group) Roger Kennedy (Chapman Technical Group)	From	Ronnie Harper (SQP Construction Group, Inc)
Date Initiated	Oct 25, 2022	Due Date	Oct 28, 2022
Location		Project Stage	Course of Construction
Cost Impact	N/A	Schedule Impact	Yes (Unknown)
Spec Section	033000 - Cast-in-Place Concrete	Cost Code	
Drawing Number	S-1-301	Reference	
Linked Drawings			
Received From	Ronnie Harper (SQP Construction Group, Inc)		
Copies To	Sid Harmon (WV Department of Administration), Ronnie Harper (SQP Construction Group, Inc), Roger Kennedy (Chapman Technical Group), Tim Lee (General Services Division), Nathan Sanders (SQP Construction Group, Inc), Cade Vogelsong (SQP Construction Group, Inc), Phill Warnock (Chapman Technical Group)		

Activity

Question

Question from Ronnie Harper SQP Construction Group, Inc on Tuesday, Oct 25, 2022 at 09:20 AM EDT

The drawing S-1-301 Section 2 shows mechanical connectors with hooks into the grade beams for single ACP and no annotations on the length of the tails that extend into the grade beams. It also does not give direction for the trio pile caps and if they tie into the grade beams. So my questions are, do the trio ACP connect into the grade beams? If so how is that accomplished

Awaiting an Official Response

The hook length shall be 16 inches. and shall be turned to run parallel with the grade beam span so that they will fit in the width of the grade beam.
For the trio (or multiple) pile caps, the #6 vertical bars will tie into the footing F1 or F2 per the Auger Cast Pile Detail on Drawing S-1-501. At these locations, the hooks can be splayed in a radial fashion as long as 3 inches of concrete cover is maintained.
Carol A. Stevens, PE
CAS Structural Engineering, Inc.
10/27/22

REFERENCE LINE 2.02



SQP Construction Group, Inc.

281 Smiley Drive, St. Albans, West Virginia 25177
 Phone: (304) 440-9211 • Cell: (304) 989-4649
 Contact: Jacob Grose, Project Manager

Project:
 East Campus Metal Buildings

July 27, 2023

CCD No. **022**

Proposal Description:
 Cost to complete changes made in site drawing received from Chapman Technical on 6.28.23.

COST PROPOSAL

DIRECT COSTS											
SCOPE DESCRIPTION				LABOR				MATERIAL		EQUIPMENT	
Item No.	Description	Quantity	Qty Units	Direct Labor Hours Per Unit	Total Direct Labor Hours	Hourly Wage Rate, Excl. Taxes & Ins.	Total Labor Cost	Material Cost Per Unit	Total Material Cost	Equipment Cost Per Unit	Total Equipment Cost
A	B	C	D	E	F = C x E	G	H = F x G	I	J = C x I	K	L = C x K
1.02	Surveyor ①	4.00	hr	1.00	4.00	85.00	340.00	-	-	-	\$ -
1.03				-	-	-	-				-
1.04				-	-	-	-				-
1.05				-	-	-	-				-
1.06				-	-	-	-				-
1.07				-	-	-	-				-
1.08				-	-	-	-				-
1.09				-	-	-	-				-
1.10				-	-	-	-				-
1.11				-	-	-	-				-
1.12				-	-	-	-				-
1.13				-	-	-	-				-
1.14	Subtotal from Cost Proposal (this sheet)					subtotal of 1.01 - 1.13	340.00	subtotal of 1.01 - 1.13	-	subtotal of 1.01 - 1.13	-
1.15	Subtotal from Cost Proposal Continuation Sheet										
1.97	Subtotal Direct Costs:					Subtotal Labor	\$340.00	Subtotal Mat'l	\$0.00	Subtotal Equip.	\$0.00
1.98	Taxes/Insurance:					Labor Burden 34% of item 1.97H	\$115.60	Sales Tax 7%	\$0.00	Sales Tax 7%	\$0.00
1.99	Total Direct Costs					Total Labor	\$455.60	Total Mat'l	\$ -	Total Equip.	\$0.00

SUBCONTRACTOR COSTS		
Item No.	Subcontractor Name (List totals from attached SC-1 forms)	Total Cost
A	B	C
2.01	Cherry River ②	\$ 14,946.00
2.02		
2.03		
2.04		
2.05		
2.06		
2.07		
2.08		
2.09		
2.10		
2.99	Total Subcontract Costs	\$ 14,946.00

SUMMARY			
Item No.	Description		Total Cost
3.01	Total Direct Labor Cost	Item 1.99H	\$455.60
3.02	Total Direct Material Cost	Item 1.99J	-
3.03	Total Equipment Cost	Item 1.99L	-
3.04	Subtotal	3.01+3.02+3.03	\$ 455.60
3.05	Overhead and Profit (%)	15.00%	68.34
3.06	Subtotal	3.04+3.05	\$ 523.94
3.07	Subcontractor Cost	Item 2.99	14,946.00
3.08	Subcontractor Markup (%)	10.00%	1,494.60
3.09	Subtotal	3.06+3.07+3.08	\$ 16,964.54
3.10	Additional Bond/Ins. Cost	2.00%	339.29
3.11	B&O Tax	2.00%	339.29
3.99	Total Proposal Cost	3.09+3.10+3.11	\$ 17,643.12

Submitted By

Jacob Grose

 [NAME]

 [SIGNATURE]

Project Manager

 [TITLE]

July 27, 2023

 [DATE]

JUSTIFICATION AND EXPLANATION FOR CCD 22

CCD 22 contains line items referencing changes provided through Chapman Technical concerning modifications to elevations of the drain inlets (DIs), additional DIs, and added HDPE pipe for drainage. This document will serve as record to both submittal references and owner requested changes for these items.

Note 1 (Item 1.02). Additional surveyor time to locate revised elevations. (See Drawing C-0-105) The net change for this item is $(4 \times \$85.00) = \340.00 plus general contractor markup.

Note 2 (Item 2.01). (Reference quote and materials breakout from Cherry River, Exhibits 1 and 2). During initial construction in this area, it was determined that the existing elevations and drainage areas needed to be revised in order to be able to tie-in to the existing City of Charleston storm/sewer lines. As a result, several elevations had to be changed, two drain inlets had to be added, and 137 feet of additional 15" HDPE pipe had to be installed per the engineers. This line item accounts for the additional drain inlets and piping. The net change for this item is \$14,946.00 plus general contractor markup.



Construction LLC
Site Development Company

797 New England Ridge Rd
Washington, WV 26181
Phone - (304) 751-6815 Fax - (304) 440-3564
Contractor's License - WV049126

CAPITOL EAST CAMPUS PROJECT

CHARLESTON, WEST VIRGINIA

CHANGE ORDER REQUEST—19027-C-0-105B 6-28-23 (3)—STORM LINE CHANGE

11 JULY 2023

Please see attached change order information for the revised drawing 19027-C-0-105B.

The price for this addition to scope is \$14,946.

If you have any questions, feel free to contact me at the number above.

J. Brian Hinkle

Cherry River Construction, LLC

CHERRY RIVER

EAST CAMPUS-SQP

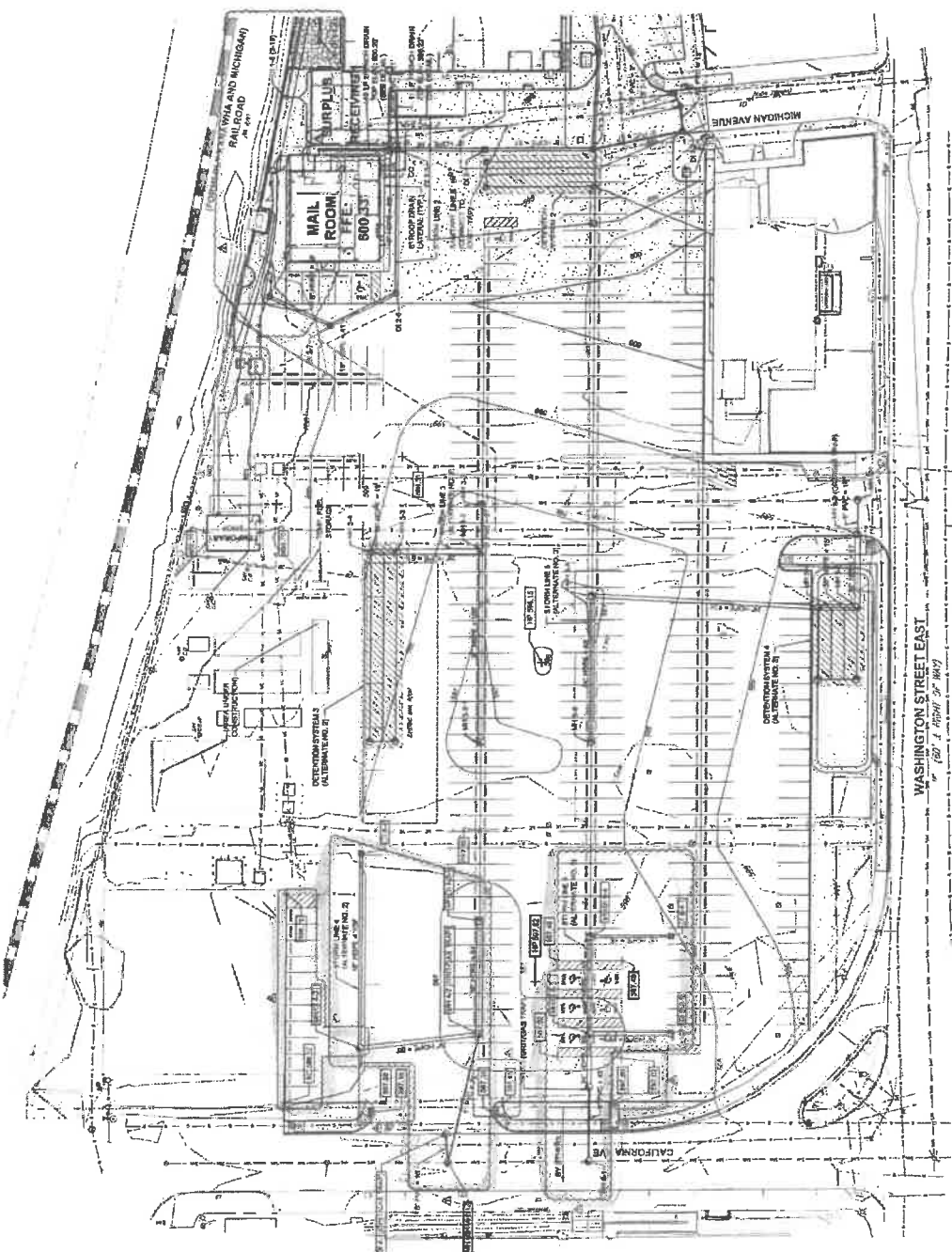
7/11/2023 *Revision of Storm Sheets 19027-C-0-1-105B

	Current	Revised Drawing	Difference +/-		
15" HDPE	0	137	137	\$ 58.00 per LF	\$ 7,946.00
Drain Inlets	0	2	2	\$ 3,500.00 per EA	\$ 7,000.00
				NET CHANGE	\$ 14,946.00

DRAINAGE INFORMATION

<p>M1-1 TOP ELEVATION: 100.00 INVERT ELEVATION: 99.50 PIPE SIZE: 12" DIA. PIPE MATERIAL: PVC PIPE SLOPE: 0.41%</p>	<p>M1-2 TOP ELEVATION: 100.00 INVERT ELEVATION: 99.50 PIPE SIZE: 12" DIA. PIPE MATERIAL: PVC PIPE SLOPE: 0.41%</p>	<p>M1-3 TOP ELEVATION: 100.00 INVERT ELEVATION: 99.50 PIPE SIZE: 12" DIA. PIPE MATERIAL: PVC PIPE SLOPE: 0.41%</p>	<p>M1-4 TOP ELEVATION: 100.00 INVERT ELEVATION: 99.50 PIPE SIZE: 12" DIA. PIPE MATERIAL: PVC PIPE SLOPE: 0.41%</p>	<p>M1-5 TOP ELEVATION: 100.00 INVERT ELEVATION: 99.50 PIPE SIZE: 12" DIA. PIPE MATERIAL: PVC PIPE SLOPE: 0.41%</p>	<p>M1-6 TOP ELEVATION: 100.00 INVERT ELEVATION: 99.50 PIPE SIZE: 12" DIA. PIPE MATERIAL: PVC PIPE SLOPE: 0.41%</p>	<p>M1-7 TOP ELEVATION: 100.00 INVERT ELEVATION: 99.50 PIPE SIZE: 12" DIA. PIPE MATERIAL: PVC PIPE SLOPE: 0.41%</p>	<p>M1-8 TOP ELEVATION: 100.00 INVERT ELEVATION: 99.50 PIPE SIZE: 12" DIA. PIPE MATERIAL: PVC PIPE SLOPE: 0.41%</p>	<p>M1-9 TOP ELEVATION: 100.00 INVERT ELEVATION: 99.50 PIPE SIZE: 12" DIA. PIPE MATERIAL: PVC PIPE SLOPE: 0.41%</p>	<p>M1-10 TOP ELEVATION: 100.00 INVERT ELEVATION: 99.50 PIPE SIZE: 12" DIA. PIPE MATERIAL: PVC PIPE SLOPE: 0.41%</p>
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NOTE: SEE SHEET C-0-105 FOR STATIONING AND ELEVATIONS. SEE SHEET C-0-105 FOR DETAILS.



DATE	1/10/22
PROJECT NO.	2021-001
CLIENT	West Virginia Department of Administration
DESIGNED BY	J. B. [Name]
CHECKED BY	[Name]
DATE	1/10/22



SITE GRADING AND DRAINAGE PLAN - WEBT

PROJECT INFORMATION
 West Virginia Department of Administration
 General Services Division
 Capitol East Campus
 Charleston, West Virginia

CHAPMAN TECHNICAL GROUP
 ARCHITECTS & ENGINEERS
 1001 TRISTAR BLVD
 CHARLESTON, WV 25302
 WWW.CHAPTECH.COM

NO.	DATE	BY	REVISIONS
1	1/10/22	J. B. [Name]	ISSUE FOR PERMIT
2	1/10/22	J. B. [Name]	REVISED PER COMMENTS
3	1/10/22	J. B. [Name]	REVISED PER COMMENTS
4	1/10/22	J. B. [Name]	REVISED PER COMMENTS

REFERENCE LINES 1.02 & 2.01

MODIFICATIONS PER CHAPMAN TECHNICAL



Approved
discussed w/
Frank Whittake
JKA

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

Mark D. Scott
Cabinet Secretary

John K. McHugh
Director

MEMORANDUM

To: Melissa Pettrey, Senior Buyer, WV State Purchasing Division
From: Jamie Jones, Procurement Administrator, General Services Division *James R Jones*
Date: January 22, 2024
Ref: CPO GSD220000018 East Campus Metal Buildings Project

Melissa:

Please allow this memorandum to serve as written explanation and justification for our request for Change Order # 6 to increase the subject purchase order with SQP Construction Group, in the amount of \$94,139.14 per the documentation attached to the header of the wvOASIS document and the explanation given below.

Work involved in this increase request involves:

1. Revisions to drain work for the new Building 33 (Mailroom), involving work from the vendors Fire Suppression, Plumbing, excavation, and concrete subcontractors. This work included revisions due to insufficient spacing for water lines within the Mailroom, changes to increase drainage within the building, and revisions to the water detention system.
2. An overall deduction from changes to the number of rebar couplers that were required to complete associated work, and
3. Revisions to the drainage and water retention as a result of discovered conditions during the excavation.

Original Contract Total:	\$16,053,853.00
Change Order # 2:	\$ 10,962.80
Change Order #3:	\$ 121,070.59
Change Order #4:	\$ 592,509.38
Change Order #5:	\$ 155,993.28
Change Order #6 increase:	\$ 94,139.14
New Contract Total:	\$17,028,528.19

The net change to-date to this contract, including this change order request is, \$974,675.19, or 6.07% of the original contract award value.

If you have any questions, or need additional information, please feel free to contact me by phone at 304-352-5517, or email at James.R.Jones@wv.gov.

INCREASE PENALTY RIDER

BOND AMOUNT \$16,934,389.05 BOND NO. PB02597100387

To be attached and form a part of Bond No. PB02597100387 dated the 6th Day of February, 2022, executed by Philadelphia Indemnity Insurance Company as surety, on behalf of SQP Construction Group, Inc. as current principal of record, and in favor of State of West Virginia, as Obligee for CRFQ GSD2200000014 East Campus Metal Building Project, and in the amount of Sixteen Million Nine Hundred Thirty Four Thousand Three Hundred Eighty Nine Dollars and 05/100 (\$16,934,389.05).

In consideration of the agreed premium charged for this bond, it is understood and agreed that Philadelphia Indemnity Insurance Company hereby consents that effective from the 22nd Day of January, 2024, said bond shall be amended as follows:

THE BOND PENALTY SHALL BE INCREASED:

FROM: Sixteen Million Nine Hundred Thirty Four Thousand Three Hundred Eighty Nine Dollars and 05/100 (\$16,934,389.05)

TO: Seventeen Million Twenty Eight Thousand Five Hundred Twenty Eight Dollars and 19/100 (\$17,028,528.19)

The INCREASE of said bond penalty shall be effective as of the 22nd Day of January, 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 22nd Day of January, 2024

SQP Construction Group, Inc.
PRINCIPAL

BY [Signature], President

Philadelphia Indemnity Insurance Company
SURETY

BY [Signature]
Kimberly L. Miles, ATTORNEY-IN-FACT

THE ABOVE BOND IS HEREBY AGREED TO AND ACCEPTED BY:

State of West Virginia
OBLIGEE

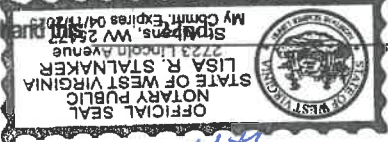
BY [Signature] Procurement Administrator
TITLE

ACKNOWLEDGMENTS

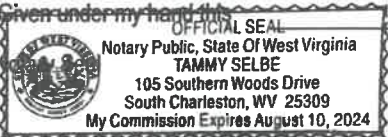
Acknowledgment by Principal if individual or Partnership

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 _____
6. Notary Seal _____ 7. _____
(Notary Public)
8. My commission expires on the _____ day of _____

Acknowledgment by Principal if Corporation

9. STATE OF West Virginia
10. County of Kanawha to-wit:
11. I, Lisa R Stalnaker, a Notary Public in and for the
12. county and state aforesaid, do hereby certify that Donald D. Gatenwood
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 _____ day of January _____ 2024
16. Notary Seal  17. Lisa R Stalnaker
(Notary Public)
18. My commission expires on the 11th day of April _____ 2025

Acknowledgment by Surety

19. STATE OF West Virginia
20. County of Kanawha to-wit:
21. I, Tammy Selbe, a Notary Public in and for the
22. county and state aforesaid, do hereby certify that Kimberly L. Miles
23. who as, Attorney-in-Fact signed the foregoing writing for
24. Philadelphia Indemnity 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 _____ day of _____ 2024
26.  27. Tammy Selbe
(Notary Public) Tammy Selbe
28. My commission expires on the _____ day of _____ 2024

Sufficiency in Form and Manner of Execution Approved

This 20th day of February 2024

By: John S. Gray
Attorney General
(Deputy Attorney General)

PHILADELPHIA INDEMNITY INSURANCE COMPANY

One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: That **PHILADELPHIA INDEMNITY INSURANCE COMPANY** (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint Douglas P. Taylor, Andrew K. Teeter, Kimberly L. Miles, Tammy S. Selbe and Jessica J. Bentley, its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed \$50,000,000.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14th of November, 2016.

RESOLVED: That the Board of Directors hereby authorizes the President or any Vice President of the Company: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

FURTHER RESOLVED: That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 5TH DAY OF MARCH, 2021.

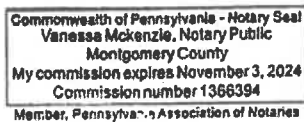


(Seal)

John Glomb, President & CEO
Philadelphia Indemnity Insurance Company

On this 5th day of March, 2021 before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the **PHILADELPHIA INDEMNITY INSURANCE COMPANY**; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.

Notary Public:



residing at:

Bala Cynwyd, PA

My commission expires:

November 3, 2024

I, Edward Sayago, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and the Power of Attorney issued pursuant thereto on the 5th day March, 2021 are true and correct and are still in full force and effect. I do further certify that John Glomb, who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 22nd day of January, 20 24



Edward Sayago, Corporate Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY

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West Virginia Secretary of State — Online Data Services

Business and Licensing

Online Data Services Help

Business Organization Detail

NOTICE: The West Virginia Secretary of State's Office makes every reasonable effort to ensure the accuracy of information. However, we make no representation or warranty as to the correctness or completeness of the information. If information is missing from this page, it is not in the The West Virginia Secretary of State's database.

SQP CONSTRUCTION GROUP, INC.

Organization Information									
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason	
C Corporation	3/22/2021		3/22/2021	Domestic	Profit				

Organization Information									
Business Purpose	2362 - Construction - Construction of Buildings - Nonresidential Building Construction (industrial, commercial & institutional building)			Capital Stock	1000.0000				
Charter County	Putnam			Control Number					
Charter State	WV			Excess Acres					
At Will Term				Member Managed					
At Will Term Years				Par Value	1.000000				
Authorized Shares	1000			Young Entrepreneur	No				

Keyword Search

For more information on how to use our keyword search, visit our help guide

Simple Search

Search Editor

Any Words (i)

All Words (i)

Exact Phrase (i)

e.g. 123456789, Smith Corp

"sqp construction group inc" ×

Entity ∨

Location ∨

Status ∧

Active

Inactive

Reset 



No matches found

Your search did not return any results for active records.

Would you like to include inactive records in your search results?

Search inactive

Go back

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>#05 M. Lettrey</u> Date: <u>02/09/2024</u> Solicitation No. <u>CPO GSO 22 * 1B</u> CPO # <u>6</u>	Agency: General Services Division Procurement Officer Submitting Requisition: Jamie Jones Requisition No. PF No.: 773207
--	--

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 type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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 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 type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

FOR CHANGE ORDERS/RENEWALS:

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