



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: 02-08-2024

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 0603 0603 ADJ2300000014 4	Procurement Folder:	1089036
Document Name:	Williamstown AASF#1 Taxiway & Apron Repairs (Construction)	Reason for Modification:	Change Order No 2- To extend the contract time per the attached documentation.
Document Description:	Change Order No. 2- To extend contract time only		
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:	2022-11-07
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-07-05

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000164510	Requestor Name:	Timothy D Hersman
WOLF CREEK CONTRACTING CO LLC 403 WATERTOWN ROAD		Requestor Phone:	304-561-6337
WATERFORD OH 45786 US		Requestor Email:	timothy.d.hersman.nfg@army.mil
Vendor Contact Phone:	740-749-5818	Extension:	
Discount Details:			
	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	Not Entered		
#3	Not Entered		
#4	Not Entered		

24
 FILE LOCATION _____

INVOICE TO	SHIP TO
DIVISION ENGINEERING & FACILITIES ADJUTANT GENERALS OFFICE 1707 COONSKIN DR CHARLESTON WV 25311 US	BUILDING TRADE SPECIALIST ARMY AVIATION SUPPORT FACILITY 1 387 AVIATION DR WILLIAMSTOWN WV 26187 US

2-13-24 6C

Total Order Amount:	\$1,198,255.00
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Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION DATE: <i>Tara H 2/12/2024</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John D. Gray</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>2-23-24</i> ELECTRONIC SIGNATURE ON FILE
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2/22/2024

Extended Description:

CHANGE ORDER NO. 2

To extend the original contract according to all terms, conditions, prices and specifications contained in the original contract and all authorized change orders per the attached documentation.

No change in contract total. Effective date of change: 06/22/2023

Effective date of extension 05/07/2023 through 07/05/2023

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	72152700	0.00000		0.000000	932405.00
Service From	Service To	Manufacturer		Model No	
2022-11-07	2023-07-05				

Commodity Line Description: Williamstown AASF#1 Taxiway & Apron Repairs (Construction)

Extended Description:

BASE BID (Per documentation)- Provide and furnish all labor, materials, tools, expendable equipment and all services to complete Williamstown AASF#1 Taxiway & Apron Repairs, near Williamstown WV per the attached specifications and documentation.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	72152700	0.00000		0.000000	148250.00
Service From	Service To	Manufacturer		Model No	
2022-11-07	2023-07-05				

Commodity Line Description: ADD-ALTERNATE 1- Per the Drawings & Specifications

Extended Description:

ADD- ALTERNATE NO.1(Per documentation)- Provide and furnish all labor, materials, tools, expendable equipment and all services to complete construction per Drawings and Specifications

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	72152700	0.00000		0.000000	57950.00
Service From	Service To	Manufacturer		Model No	
2022-11-07	2023-07-05				

Commodity Line Description: ADD-ALTERNATE 2- Per the Drawings & Specifications

Extended Description:

ADD- ALTERNATE NO.2(Per documentation)- Provide and furnish all labor, materials, tools, expendable equipment and all services to complete construction per Drawings and Specifications

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	72152700	0.00000		0.000000	59650.00
Service From	Service To	Manufacturer		Model No	
2022-11-07	2023-07-05				

Commodity Line Description: ADD-ALTERNATE 3- Per the Drawings & Specifications

Extended Description:

ADD- ALTERNATE NO. 3 (Per documentation)- Provide and furnish all labor, materials, tools, expendable equipment and all services to complete construction per Drawings and Specifications

AIA Document G701[®] - 2017

Change Order

PROJECT: *(Name and address)*
 Williamstown AASF #1 Taxiway and
 Apron Repairs EO1

CONTRACT INFORMATION:
 Contract For: General Construction
 Date: September 14, 2022

CHANGE ORDER INFORMATION:
 Change Order Number: 002
 Date: June 22, 2023

OWNER: *(Name and address)*
 WV Army National Guard
 1707 Coonskin Drive
 Charleston, WV 25311

ARCHITECT: *(Name and address)*
 The Thrasher Group, Inc.
 PO Box 940
 600 White Oaks Blvd.
 Bridgeport, WV 26330

CONTRACTOR: *(Name and address)*
 Wolf Creek Contracting Company, LLC
 405 Watertown Road
 Waterford, OH 45786

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.)

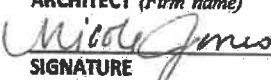
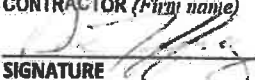
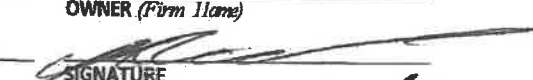
Additional days have been added to the contract, at no cost.

The original Contract Sum was	\$	1,198,255.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	1,198,255.00
The Contract Sum will be increased by this Change Order in the amount of	\$	0.00
The new Contract Sum including this Change Order will be	\$	1,198,255.00

The Contract Time will be increased by sixty (60) days.
 The new date of Substantial Completion will be July 5, 2023

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.

<p><u>The Thrasher Group, Inc.</u> ARCHITECT <i>(Firm name)</i>  SIGNATURE Nicole Jones, Project Manager PRINTED NAME AND TITLE 12/20/2023 DATE</p>	<p><u>Wolf Creek Contracting Company, LLC</u> CONTRACTOR <i>(Firm name)</i>  SIGNATURE Dave Jeffrey, President PRINTED NAME AND TITLE November 30, 2023 DATE</p>	<p><u>WV Army National Guard</u> OWNER <i>(Firm Name)</i>  SIGNATURE Brooke Reichert, CFO PRINTED NAME AND TITLE 07/18/24 DATE</p>
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403 Watertown Road
Waterford, Ohio 45786
Phone: (740) 749-3459
Fax: (740) 422-1244

08 June, 2023

Nicole Jones
Thrasher

Williamstown Taxi Way

Dear Nicole Jones,

Wolf Creek Contracting Company, LLC is requesting to have a contract extension to our contract with out cost to the owner. This request is based on weather days and material manufacture guidelines for installation.

Thank you and have a great day.

If you have any questions, please feel free to contact me.

Brandyn Offenberger

Brandyn Offenberger

Concrete Division Director
Office: 740.749.5827
Cell: 740.516.9981
Email: boffenberger@wolfcreekcontractors.com

Equal Opportunity Employer



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

NGWV-FMO

8 February 2024

TO: Ms. Tara Lyle, Buyer Supervisor
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-ADJ2300000014
CO#2 Williamstown AASF#1 Taxiway & Apron Repairs
Wolf Creek Contracting Company, LLC.

This change order request for the project noted above is to extend the contract time until July 05, 2023. The AIA Document G701-2017 dated June 22, 2023, from the contractor reflects this request for an extension to the contract and is attached to this submission. This change order request is necessary to allow for the weather delays in the late spring and summer and delays in receiving materials, this extension will allow for completion of the construction work and to allow for the final invoice payment. This request is late because of end of state fiscal year, purchasing conference, end of federal fiscal year, staff illness and vacations, the Christmas holidays 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

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Business Organization Detail

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

WOLF CREEK CONTRACTING COMPANY, LLC

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
LLC Limited Liability Company	9/10/2009		9/10/2009	Foreign	Profit			

Organization Information								
Business Purpose	2381 - Construction - Special Trade Contractors - Foundation, Structure, and Building Exterior Contractors (poured concrete, structural steel, framing, masonry, glass & glazing, roofing, siding, other)			Capital Stock				
Charter County				Control Number	0			
Charter State	OH				Excess Acres	× Close		
At Will Term	A				I	Hi, I'm SOLO I'm here to help you launch your new		
At Will Term Years					N	LLC.		
Authorized Shares				Young Entrepreneur	Not Specified			

Addresses	
Type	Address
Designated Office Address	403 WATERTOWN ROAD WATERFORD, OH, 45786
Mailing Address	403 WATERTOWN ROAD WATERFORD, OH, 45786 USA
Notice of Process Address	DOUGLAS TAYLOR 403 WATERTOWN ROAD WATERFORD, OH, 45786
Principal Office Address	403 WATERTOWN ROAD WATERFORD, OH, 45786 USA
Type	Address

Officers	
Type	Name/Address
Member	DAMIAN LANG 403 WATERTOWN ROAD WATERFORD, OH, 45786
Member	DOUGLAS E TAYLOR 403 WATERTOWN ROAD WATERFORD, OH, 45786
Type	Name/Address

DBA			
DBA Name	Description	Effective Date	Terr × Close ate
WOLF CREEK CONTRACTING	TRADENAME		
WOLF CREEK CONTRACTORS	TRADENAME		
DBA Name	Description		

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2020

2019

2018

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2016

2015

2014

2013

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2011

2010

Date filed

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

Monday, February 12, 2024 — 3:39 PM

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e.g. 1606N020Q02

"start to finish construction llc" ×

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>8</u> Date: <u>2/12/2024</u> Solicitation No. <u>CPO ADJ24*14 CO2</u>	Agency: Adjutant Generals Office Procurement Officer Submitting Requisition: Dean Wingerd Requisition No. CPO-ADJ23*14 Change Order #2- Time extension only PF No.: 1089036
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This checklist **MUST** be completed by a state agency's designated procurement officer and submitted with the Purchase Requisition to the Purchasing Division. The purpose of the checklist is to verify that an agency procurement officer has obtained and included required documentation necessary for the Purchasing Division to process the requisition without future processing disruptions. At the agency's preference, the agency **MUST** either submit the checklist by attaching it to the requisition's Header **OR** by placing it in the requisition's Procurement Folder.

FOR ALL SOLICITATION TYPES:

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

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
10	Insurance requirements				
	Commercial General Liability	<input type="checkbox"/>	<input 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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
6	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8	Federal debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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

For Purchasing Division Use Only:

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

Signature: _____

