



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: 03-22-2024

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 ADJ2300000026 5	Procurement Folder:	1180319
Document Name:	Camp Dawson RTI Auditorium Renovations	Reason for Modification:	Change Order No. 2- To increase contract amount & extend contract time per the attached documentation.
Document Description:	CHANGE ORDER NO 2-To increase contract amount & extend		
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:	2023-07-10
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-04-05

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000205173	Requestor Name:	Philip B Schoolcraft
DANHILL CONSTRUCTION COMPANY PO BOX 685		Requestor Phone:	(304) 558-2930
GAULEY BRIDGE WV 250850685 US		Requestor Email:	philip.b.schoolcraft.nfg@army.mil
Vendor Contact Phone:	304-632-1600 Extension: 301	<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		

INVOICE TO	SHIP TO
DIVISION ENGINEERING & FACILITIES ADJUTANT GENERALS OFFICE 1707 COONSKIN DR CHARLESTON WV 25311 US	FACILITY MAINTENANCE MANAGER CAMP DAWSON ARMY TRAINING SITE 240 ARMY RD KINGWOOD WV 26537-1077 US

3-26-24 6c

Purchasing Division's File Copy

Total Order Amount:	\$781,711.52
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PURCHASING DIVISION AUTHORIZATION DATE: <i>Tawaffe 3/26/2024</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John S. Gray</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>Sam Day 3-27-24</i> ELECTRONIC SIGNATURE ON FILE
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4/28/2024

Extended Description:

CHANGE ORDER NO. 2 - To increase the contract amount and extend the contract time to allow for the completion of replacing fiberglass insulation, cleaning ductwork and installing an electrical/data wall chase, 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: \$766,947.00
Change Order No. 2 Increase: \$14,764.52
Contract New Total: \$781,711.52

To Extend Contract completion date to April 5, 2024.

EFFECTIVE DATE OF CHANGE: December 8, 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	72000000	0.00000		0.000000	766947.00
Service From	Service To	Manufacturer		Model No	
2023-07-10	2024-04-05				

Commodity Line Description: BASE BID-RTI Auditorium Renovations

Extended Description:

Please reference the Bid Form for pricing which includes Alternates lines 1 & 2. and additional unit pricing if needed.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	72000000	0.00000		0.000000	14764.52
Service From	Service To	Manufacturer		Model No	
2023-12-08	2024-04-05				

Commodity Line Description: CHANGE ORDER NO. 2- To increase contract amount & extend

Extended Description:

Change Order No. 2- To extend contract time and to increase contract amount for the installation of fiberglass insulation, clean ductwork and install new electrical/data wall chase, per the attached documentation.

AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
WVARNG Camp Dawson RTI
Auditorium

CONTRACT INFORMATION:
Contract For: General Construction

CHANGE ORDER INFORMATION:
Change Order Number: 002

Date: July 10, 2023

Date: Nov. 16, 2023

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

ARCHITECT: *(Name and address)*
ZMM Inc.
222 Lee Street West
Charleston, WV 25302

CONTRACTOR: *(Name and address)*
Danhill Construction Company
PO Box 685
Gauley Bridge, WV 25085

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 all labor, materials and equipment necessary to complete the following:

RFC #1: Remove & install R-11 fiberglass insulation above the grid drop ceiling \$5,748.53

RFC #2: Clean Ductwork \$5,049.04

RFC #3R: Install metal studs, drywall and new floor base \$3,966.95

No Cost Time Extension 90 Days


Total: \$14,764.52

The original Contract Sum was	\$	766,947.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	766,947.00
The Contract Sum will be increased by this Change Order in the amount of	\$	14,764.52
The new Contract Sum including this Change Order will be	\$	781,711.52

The Contract Time will be increased by Ninety (90) days.
The new date of Substantial Completion will be April 5, 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.

ZMM Architect & Engineers
ARCHITECT *(Firm name)*

SIGNATURE
Nathaniel Spencer
Project Manager
PRINTED NAME AND TITLE
11/16/2023
DATE

Danhill Construction Company
CONTRACTOR *(Firm name)*

SIGNATURE
Robert D. Hill, President
PRINTED NAME AND TITLE
11/17/2023
DATE

WV Army National Guard
OWNER *(Firm name)*

SIGNATURE
Michael Beckman
PRINTED NAME AND TITLE
22 Nov 23
DATE

Danhill Construction Co.

P.O. Box 685
Gauley Bridge, WV 25085
Office: (304) 632-1600
Fax: (304) 632-1501
Residence: (304) 663-5761

License #: WV001196

Date: Oct. 23, 2023

To: Nathan Spencer, Architect
ZMM
Jonathan Neal, Project Manager
WV Army National Guard, Div of Engineering
1001 Army Road
Camp Dawson, Kingwood, WV

Re: Extension of Time on Purchase Order # CRFQ ADJ2300000015- Camp Dawson RTI Auditorium Renovations.

Danhill Construction is requesting an Extension of Time for the RTI Auditorium Renovations of 90 additional days to complete the project because of supply chain issues with the Audio/visual equipment and installation.

If you need any additional information, please call or email.

Thanks for your consideration.

Robert D. Hill, President



Danhill Construction Company

ZMM RECEIVED
9/19/2023

Danhill Construction Company

P. O. Box 685
Gauley Bridge, W. Va. 25085
304-632-1600

Client: WVANG RTI Extra Insulation
Property: 1001 Army Road
Kingwood, WV

Operator: RDANHILL

Estimator: Robert D. Hill
Business: PO Box 685
Gauley Bridge, WV 25085

Business: (304) 632-1600
E-mail: rdanhill@hotmail.com

Reference: Business: (304) 632-1600
Company: Danhill Construction Co.
Business: P. O. Box 685
Gauley Bridge, WV 25085-0685

Type of Estimate:

Date Entered: 9/19/2023

Date Assigned: 9/12/2023

Price List: WVPA8X_SEP23
Labor Efficiency: Restoration/Service/Remodel
Estimate: 2023-09-19-0857

Remove and install R-11 fiberglass insulation above the grid drop ceiling system in the RTI Auditorium at Camp Dawson Army National Guard.

Total Labor + Materials Quote \$5,748.53

Danhill Construction Company

P. O. Box 685
 Gauley Bridge, W. Va. 25085
 304-632-1600

2023-09-19-0857

General Conditions

CAT	SEL	ACT DESCRIPTION		REMOVE	REPLACE	TAX	O&P	TOTAL
	CALC	QTY						
1. FEE	BOND		+ Fee for Bond Rider.					
	.03	0.03 EA		0.00+	5,600.00 =	0.00	25.20	193.20
4. DMO	DTRUCK		- Single axle dump truck - per load - including dump fees					
	1	1.00 EA		208.05+	0.00 =	0.00	31.21	239.26
6. EQU	SLIFT		+ Scissor lift - 20' platform height (per day)					
	2	2.00 DA		0.00+	142.00 =	0.00	42.60	326.60
Totals: General Conditions						0.00	99.01	759.06

Insulation

CAT	SEL	ACT DESCRIPTION		REMOVE	REPLACE	TAX	O&P	TOTAL
	CALC	QTY						
2. INS	BT4		M Material Only Batt insulation - 4" - R11- unfaced batt					
	2470	2470.00 SF	[*]	0.00+	0.74 =	109.67	290.62	2,228.09
5. INS	LAB		+ Insulation Installer - per hour					
	2*10*2	40.00 HR	[*]	0.00+	60.03 =	0.00	360.18	2,761.38
Totals: Insulation						109.67	650.80	4,989.47
Line Item Totals: 2023-09-19-0857						109.67	749.81	5,748.53

Danhill Construction Company

P. O. Box 685
Gauley Bridge, W. Va. 25085
304-632-1600

Summary

Line Item Total	4,889.05
Material Sales Tax	109.67
Subtotal	4,998.72
Overhead	499.88
Profit	249.93
Replacement Cost Value	\$5,748.53
Net Claim	\$5,748.53

Robert D. Hill

Robert D. Hill

Danhill Construction Company

P. O. Box 685
Gauley Bridge, W. Va. 25085
304-632-1600

Client: Camp Dawson Auditorium Duct Cleaning
Property: 1001 Army Road
Kingwood, WV 26537

Operator: RDANHILL

Estimator: Robert D. Hill
Business: PO Box 685
Gauley Bridge, WV 25085

Business: (304) 632-1600
E-mail: rdanhill@hotmail.com

Reference:
Company: Danhill Construction Co.
Business: P. O. Box 685
Gauley Bridge, WV 25085-0685

Business: (304) 632-1600

Type of Estimate:

Date Entered: 10/3/2023

Date Assigned: 9/26/2023

Price List: WVPA8X_SEP23

Labor Efficiency: Restoration/Service/Remodel

Estimate: 2023-10-03-1139

- A. Clean duct systems to remove dust and debris.
- B. Use service openings for entry and inspections.
- C. Use HEPA filtered vacuums for particulate collection and odor control.
- D. Clean the following:
 - 1. Supply, return and exhaust fans and associated components.
 - 2. Air Handling unit internal surfaces and components.
 - 3. Coils and related components.
 - 4. Return air ducts and related components.
 - 5. Supply air ducts and related components.
 - 6. Dedicated exhaust and ventilation components and make-up air systems.
- E. Clean metal duct systems using mechanical cleaning methods per NADCA.

Danhill Construction Company

P. O. Box 685
 Gauley Bridge, W. Va. 25085
 304-632-1600

2023-10-03-1139

General Conditions

CAT	SEL CALC	ACT DESCRIPTION QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
4. FEE	BOND .03	+ Bond Rider FEES 0.03 EA	0.00+	4,187.00 =	0.00	18.84	144.45
Totals: General Conditions					0.00	18.84	144.45

Duct Cleaning

CAT	SEL CALC	ACT DESCRIPTION QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
1. CLN	DCTV+ 1	+ Clean ductwork - Interior - Heavy clean (PER REGISTER) [*E] 1.00 EA	0.00+	4,187.00 =	0.00	628.05	4,815.05
Totals: Duct Cleaning					0.00	628.05	4,815.05

Labor Minimums Applied

CAT	SEL CALC	ACT DESCRIPTION QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
3. CLN	MN-A 1	+ Cleaning labor minimum 1.00 EA	0.00+	77.86 =	0.00	11.68	89.54
Totals: Labor Minimums Applied					0.00	11.68	89.54

Line Item Totals: 2023-10-03-1139

0.00 658.57 5,049.04

Danhill Construction Company

P. O. Box 685
Gauley Bridge, W. Va. 25085
304-632-1600

Summary

Line Item Total	4,390.47
Overhead	439.05
Profit	219.52
	<hr/>
Replacement Cost Value	\$5,049.04
Net Claim	\$5,049.04
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Robert D. Hill

Robert D. Hill



Fax: 304.232.8489

Nationwide Emergency Line:
1-800-504-7054



September 25th, 2023,

Dan Hill Construction
Cheryl Lawrence
PO Box 685
Gauley Bridge WV 25065
Cheryl.lawrence@danhillconstruction.com
304 444 8312 304 632 1600 ext1600

Site: Camp Dawson Auditorium 10001 Army Road Kingwood WV 26537.

Reference: Clean ductwork that services air conveyance system for the auditorium. Using specifications NADCA ACR 2021 the NADCA standard.

SUMMARY OF SPECIFICATIONS

- A. Clean duct systems to remove dust and debris.
- B. Use service openings for entry and inspection.
- C. Use HEPA filtered vacuums for particulate collection and odor control.
- D. Clean the following:
 - 1. Supply, return and exhaust fans and associated components.
 - 2. Air handling unit internal surfaces and components.
 - 3. Coils and related components.
 - 4. Return air ducts and related components.
 - 5. Supply air ducts and related components.
 - 6. Dedicated exhaust and ventilation components and make-up air systems.
- E. Clean metal duct systems using mechanical cleaning methods per NADCA.

Note: this price is based on being able to use Dan Hills Constructions aerial lift for an entire day.

Price for Services *****\$3,950

Plus 6% \$4,187.00

Military tax exempt will need tax exempt certificate.

Sincerely,

Jennaro Pullano, ASCS

Corporate Headquarters
42-38th Street
Wheeling, WV 26003
304.232.2321

Morgantown
1836 Dents Run Road
Westover, WV 26501
304.284.9844

Pittsburgh
1005 Pittsburgh Street
Springdale, PA 15144
724.274.2321

Danhill Construction Company

P. O. Box 685
Gauley Bridge, W. Va. 25085
304-632-1600

Client: RTI Auditorium CO 3
Property: 1001 Army Drive
Kingwood, WV 26537

Operator: RDANHILL

Estimator: Robert D. Hill
Business: PO Box 685
Gauley Bridge, WV 25085

Business: (304) 632-1600
E-mail: rdanhill@hotmail.com

Reference: Business: (304) 632-1600
Company: Danhill Construction Co.
Business: P. O. Box 685
Gauley Bridge, WV 25085-0685

Type of Estimate:

Date Entered: 10/13/2023

Date Assigned: 10/10/2023

Price List: WVPA8X_SEP23

Labor Efficiency: Restoration/Service/Remodel

Estimate: 2023-10-13-1405

Install Metal studs and drywall approximately 4' by 14' high to from a chase wall to cover conduits. Install new floor base to match existing. Painting of chase wall already in contract.

Total Quote. \$ 3,966.95

Robert D. Hill, President

Danhill Construction Company

P. O. Box 685
 Gauley Bridge, W. Va. 25085
 304-632-1600

2023-10-13-1405

General Condition

CAT	SEL	ACT DESCRIPTION					TAX	O&P	TOTAL	
		CALC	QTY	REMOVE	REPLACE					
1. FEE	BOND		+ PERMITS AND FEES							
	.02	0.02 EA	[N]	0.00+	3,989.00 =	0.00	0.00	79.78		
Totals: General Condition							0.00	0.00	79.78	

Conduit Chase

CAT	SEL	ACT DESCRIPTION					TAX	O&P	TOTAL	
		CALC	QTY	REMOVE	REPLACE					
2. FRM	MS416		M Material Only Metal studding, 3 5/8" wide, 16" OC, 16 gauge							
	4*13	52.00 SF		0.00+	6.36 =	19.84	52.58	403.14		
4. FRM	LAB		+ Carpenter - General Framer - per hour							
	2*8	16.00 HR		0.00+	68.89 =	0.00	165.33	1,267.57		
6. DRY	5/8AC		M Material Only 5/8" drywall - hung, taped, ready for paint							
	56	56.00 SF		0.00+	2.88 =	9.68	25.64	196.60		
7. DRY	LAB		+ Drywall Installer / Finisher - per hour							
	2*10	20.00 HR		0.00+	69.36 =	0.00	208.08	1,595.28		
Totals: Conduit Chase							29.52	451.63	3,462.59	

Trim

CAT	SEL	ACT DESCRIPTION					TAX	O&P	TOTAL	
		CALC	QTY	REMOVE	REPLACE					
8. FNC	1X8H		M Material Only Trim board - 1" x 8" - installed (hardwood - oak or =)							
	5	5.00 LF	[*]	0.00+	9.14 =	2.44	7.22	55.36		
10. PNT	BS		+ Stain & finish baseboard							
	4	4.00 LF	[*]	0.00+	6.52 =	0.06	3.92	30.06		
13. FNC	LAB		+ Finish Carpenter - per hour							
	4	4.00 HR		0.00+	73.73 =	0.00	44.24	339.16		
Totals: Trim							2.50	55.38	424.58	

Danhill Construction Company

P. O. Box 685
Gauley Bridge, W. Va. 25085
304-632-1600

Line Item Totals: 2023-10-13-1405	32.02	507.01	3,966.95
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Danhill Construction Company

P. O. Box 685
Gauley Bridge, W. Va. 25085
304-632-1600

Summary

Line Item Total	3,427.92
Material Sales Tax	32.02
Subtotal	3,459.94
Overhead	338.01
Profit	169.00
Replacement Cost Value	\$3,966.95
Net Claim	\$3,966.95

Robert D. Hill

Robert D. Hill

INCREASE PENALTY RIDER

Change order number: 002

BOND AMOUNT \$766,947.00 BOND NO. 312160V

To be attached and form a part of Bond No. 312160V dated the 12th Day of April, 2023, executed by Ohio Farmers Insurance Company as surety, on behalf of Danhill Construction Company as current principal of record, and in favor of WV Army National Guard, as Obligee for State of WV - CRFQ -0603-ADJ23*15 - Camp Dawson RTI Auditorium Renovations: PF: 1180319 - According to Plans & Specifications, and in the amount of Seven Hundred Sixty Six Thousand Nine Hundred Forty Seven Dollars and 00/100 (\$766,947.00).

In consideration of the agreed premium charged for this bond, it is understood and agreed that Ohio Farmers Insurance Company hereby consents that effective from the 16th Day of November, 2023, said bond shall be amended as follows:

THE BOND PENALTY SHALL BE INCREASED:

FROM: Seven Hundred Sixty Six Thousand Nine Hundred Forty Seven Dollars and 00/100 (\$766,947.00)

TO: Seven Hundred Eighty One Thousand Seven Hundred Eleven Dollars and 52/100 (\$781,711.52)

The INCREASE of said bond penalty shall be effective as of the 16th Day of November, 2023, 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.

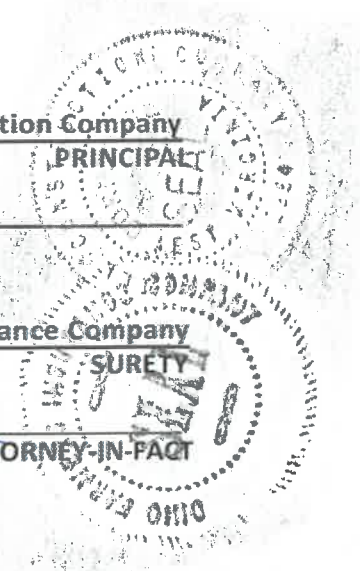
Signed, sealed and dated this 19th Day of December, 2023

Danhill Construction Company

BY Robert D. Hill

Ohio Farmers Insurance Company

BY Patricia A. Moyer
Patricia A. Moyer, WV Resident Agent, ATTORNEY-IN-FACT




ACKNOWLEDGMENTS

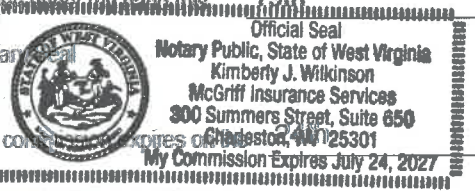
Acknowledgment by Principal if individual or Partnership

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 _____ day of December 20 23
16. Notary  _____
- 17: Cheryl Lynn 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 _____ day of December 20 23
26. Notary  _____
- 27: Kimberly J. Wilkinson
(Notary Public)
28. My commission expires on the _____ day of July 20 27

Sufficiency in Form and Manner
of Execution Approved

This 28th day of March 20 24

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

THIS POWER OF ATTORNEY SUPERCEDES ANY PREVIOUS POWER BEARING THIS SAME POWER # AND ISSUED PRIOR TO 10/03/22, FOR ANY PERSON OR PERSONS NAMED BELOW.

POWER NO. 4752152 06

General Power of Attorney

Westfield Insurance Co. Westfield National Insurance Co. Ohio Farmers Insurance Co.

CERTIFIED COPY

Westfield Center, Ohio

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint GREGORY T. GORDON, KIMBERLY J. WILKINSON, PATRICIA A. MOYE, JEREMY B. STANLEY, TERRI L. DODRILL, JOINTLY OR SEVERALLY

of CHARLESTON and State of WV its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings, or other instruments or contracts of suretyship in any penal limit.

LIMITATION: THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS.

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary.

"Be It Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their National Surety Leader and Senior Executive and their corporate seals to be hereto affixed this 03rd day of OCTOBER A.D., 2022.

Corporate Seals Affixed



WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY OHIO FARMERS INSURANCE COMPANY

Handwritten signature of Gary W. Stumper

By: Gary W. Stumper, National Surety Leader and Senior Executive

State of Ohio County of Medina ss.:

On this 03rd day of OCTOBER A.D., 2022, before me personally came Gary W. Stumper to me known, who, being by me duly sworn, did depose and say, that he resides in Medina, OH; that he is National Surety Leader and Senior Executive of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial Seal Affixed



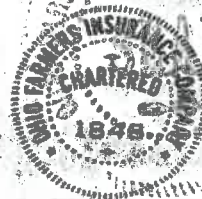
Handwritten signature of David A. Kotnik

David A. Kotnik, Attorney at Law, Notary Public My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

State of Ohio County of Medina ss.:

I, Frank A. Carrino, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 19th day of December A.D., 2023



Handwritten signature of Frank A. Carrino

Frank A. Carrino, Secretary



DEPARTMENT OF THE ARMY
JOINT FORCES HEADQUARTERS WEST VIRGINIA
1707 COONSKIN DRIVE
CHARLESTON, WEST VIRGINIA 25311-1026

NGWW-FMO-TSB

8 December 2023

SUBJECT: Agency Justification letter for Change Order #2 (CPO-ADJ2300000026) -
Camp Dawson RTI Auditorium Renovations

ATTN: Ms. Tara Lyle
West Virginia Department of Administration
Purchasing Division
PO Box 50130
Charleston, WV 25305-0130

Ms. Lyle

1. Please find the following change order packet for the subject contract. This change order is to address identified needs and concerns during the RTI Auditorium Renovations Construction on the Camp Dawson training facility, near Kingwood WV. A description of the services is provided below.
2. The West Virginia Army National Guard requests a courtesy call if there are any problems associated with the attached change order to have an opportunity to address any issues in a timely manner.
3. Itemized Changes:
 - **Item #1 Replace Fiberglass Insulation**
 - Description of Work: Installation of new fiberglass insulation above the drop grid ceiling.

Justification for Change:

- a. During the renovations of the RTI Auditorium, it was discovered that the existing insulation was damaged and would best be replaced instead of reused for sound dampening within the auditorium. This unforeseen condition has led to the need of replacement insulation in the ceiling.
- b. Recommendation: The cost changes documented in the change order request are fair and reasonable.

- **Item #2 Clean Ductwork**

- Description of Work: Provide thorough ductwork cleaning of HVAC ducts above the auditorium.

Justification for Change:

- a. During the renovations of the RTI Auditorium, it was discovered that the ducts were significantly dirty due to the constant use of the HVAC units. This was not discovered until the ceiling was removed and full access to the area above the drop ceiling was available. This unforeseen condition needs to be addressed to ensure air quality in the auditorium and protect health of individuals using the room.
- b. Recommendation: The cost changes documented in the change order request are fair and reasonable.

- **Item #3 Electrical/Data Wall Chase**

- Description of Work: Building a new wall chase to house electrical/data lines required for the auditorium stage.

Justification for Change:

- a. The electrical lines for the stage were planned to run above the drop ceiling and come through the roof to the room housing the necessary panels for operation. The contractor discovered that this would be unreasonable due to the ceiling materials above said room. This unforeseen condition led to discussion of alternatives, with the most reasonable being the creating of a wall chase to provide access into the room through the wall of the auditorium.
- b. Recommendation: The cost changes documented in the change order request are fair and reasonable.

- **Item #4 Time Extension**

- Description of Work: Time Extension.

Justification for Change:

- a. Dan Hill Construction has requested 90 additional days for the work in the changes requested above.
- b. Recommendation: The time extension request is fair and reasonable.

4. Accounting Summary

<u>CONSOLIDATED PRICING OF CHANGE ORDER</u>		
<u>Description</u>	<u>Federal Funds</u>	<u>State Funds</u>
<u>Item #1:</u> Replace Fiberglass Insulation	\$5,748.53	\$0
<u>Item #2:</u> Clean Ductwork	\$5,049.04	\$0
<u>Item #3:</u> Electrical/Data Wall Chase	\$3,966.95	\$0
<u>Item #4:</u> Time Extension	\$0	\$0
Total:	\$14,764.52	\$0

- o Total Cost of Changes: \$14,764.52
- o Funding 100% Federal

5. If you have any questions or concerns, the point of contact for this action is Mr. Phillip Cantrell, 304-550-2791, Phillip.J.Cantrell2.nfg@mail.mil.

Sincerely:

A handwritten signature in blue ink that reads "Phillip Cantrell". The signature is written in a cursive style with a horizontal line underneath the name.

PHILLIP J. CANTRELL
NGWW-FMO-TSB
Project Manager



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

NGWW-FMO

22 March 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-ADJ2300000026
CO#2 Camp Dawson RTI Auditorium Renovations
DanHill Construction Company

This change order request for the project noted above is to increase the contract amount, for the installation remove and install new insulation in drop ceiling, clean hvac ductwork and install an electrical/data wall chase, and to extend the contract time to April 5, 2024, to allow for supply chain delays for the audio-visual equipment. The AIA Document G701-2017 (Change Order) signed by all parties is attached to this submission. The letter dated December 8, 2023, from the agency project manager reflects this request for a cost increase and time extension to the contract and is attached to this submission. The submission of this request was delayed because of obtaining federal funds to complete this change order, staff vacations & illness, the Christmas holidays, the receipt of a properly executed Bond Rider 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

Backdate
Increase
and Extension
Approved

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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.

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
2024
2023
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2021

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Date filed

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

Tuesday, March 26, 2024 — 7:02 AM

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>8</u> Date: <u>3/25/24</u> Solicitation No. <u>CPO ADJ 23*26</u>	Agency: Adjutant Generals Office Procurement Officer Submitting Requisition: Dean Wingerd Requisition No. CPO-ADJ23*26 Change Order #2- Price Increase & Time Extension PF No.: 1180319
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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				
	<i>Commercial General Liability</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Automobile Liability</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Workers' Compensation/Employer's Liability</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Cyber Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Builder's Risk/Installation Floater</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Professional Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Other (specify)</i>	<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: _____

