



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: 09-17-2021

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 0310 6391 DNR2000000006 7	Procurement Folder:	684510
Document Name:	Claudia Workman Wildlife Education Center - Ph2 Construction	Reason for Modification:	Change Order No. 03 to extend and increase contract as per the attached documentation.
Document Description:	Change Order No. 03		
Procurement Type:	Central Purchase Order		
Buyer Name:	Joseph E Hager III		
Telephone:	(304) 558-2306		
Email:	joseph.e.hageriii@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2020-05-11
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2021-08-15

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000164510 WOLF CREEK CONTRACTING CO LLC 403 WATERTOWN ROAD WATERFORD OH 45786 US Vendor Contact Phone: 740-749-5818 Extension: Discount Details: <table><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>Not Entered</td><td></td><td></td></tr><tr><td>#3</td><td>Not Entered</td><td></td><td></td></tr><tr><td>#4</td><td>Not Entered</td><td></td><td></td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	Not Entered			#3	Not Entered			#4	Not Entered			Requestor Name: James H Adkins Requestor Phone: (304) 558-3397 Requestor Email: jamie.h.adkins@wv.gov 22 FILE LOCATION
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	Not Entered																				
#3	Not Entered																				
#4	Not Entered																				

INVOICE TO	SHIP TO
DIVISION OF NATURAL RESOURCES PARKS & RECREATION-PEM SECTION 324 4TH AVE SOUTH CHARLESTON WV 25305 US	STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City WV 99999 US

Total Order Amount: \$4,227,080.30

Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION DATE: Linda Harper 9/20/21 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: John D. Green 9/23/2021 ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: 9/23/2021 ELECTRONIC SIGNATURE ON FILE
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Extended Description:**Change Order**

Change Order No. 03 is issued to extend and increase the original contract 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. This change order reflects final quantities.

Effective date of extension 05/06/2021 through 08/15/2021.

Original Contract Price: \$4,116,558.00

Change Order No. 03 Increase: 110,522.30

Contract New Total: \$4,227,080.30

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	72120000	0.00000		0.000000	4116558.00
Service From	Service To	Manufacturer		Model No	
2020-05-11	2021-08-15				

Commodity Line Description: Building Construction Services

Extended Description:

Construction of new Claudia Workman Wildlife Education Center. Per the attached documentation and vendors submitted Pricing Page.

Base Bid Amount - 4,090,798.00

Alternate 1 - 25,760.00

Total Bid Amount - 4,116,558.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	72120000	0.00000		0.000000	110522.30
Service From	Service To	Manufacturer		Model No	
2020-05-11	2021-08-15				

Commodity Line Description: Change Order No. 03

Extended Description:

Construction of new Claudia Workman Wildlife Education Center. Per the attached documentation and vendors submitted Pricing Page.

Base Bid Amount - 4,090,798.00

Alternate 1 - 25,760.00

Total Bid Amount - 4,116,558.00



APPROVED
[Signature]
9/17/21

DIVISION OF NATURAL RESOURCES
PLANNING, ENGINEERING AND MAINTENANCE
324 4th Avenue
South Charleston, West Virginia 25303-1228
Telephone 304-558-2764
Fax 304-558-0077

Stephen S. McDaniel, Director

To: Jamie Adkins
Chief Procurement Officer

From: Brad Leslie
Chief Engineer

Re: Wildlife Education Center
CPO DNR 20*06 CO3
Additional Justification

Date: September 16, 2021

I am writing to respond to questions by our buyer Josh Hagar regarding the above referenced project. He asked why we didn't bid the generator out separately, and indicated he believed that the cost was high. This agency agrees that the cost seems high. We have negotiated this cost for some time with the prime contractor and ultimately, worked directly with the supplier and the electrical subcontractor to get the number as low as possible.

The need to integrate the generator into the whole operation became apparent during the construction phase. While as an agency, we do not hesitate to break out work to others when it makes sense or appears to be uncompetitive, in this case the coordination of the generator installation and its operation with the construction and operation of our facility was essential. The generator could not be installed at a later date without having to "undo" and rebuild construction that was already complete.

Please advise if you have further questions.


DIVISION OF NATURAL RESOURCES
324 4th Avenue, Room 342
South Charleston, West Virginia 25303-1228
Telephone 304-558-2754
Fax 304-558-2768

TDD 304-558-1439

TDD 800-354-6087

Stephen S. McDaniel
Director

MEMORANDUM

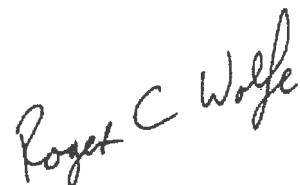
TO: Jamie Adkins 
FROM: Roger C. Wolfe
Engineer Associate
DATE: August 04, 2021
SUBJECT: Claudia L. Workman Wildlife Education Center
Change Order #3
CPO DNR2000000006

Please find the attached Change Order #3 for the above referenced project. This change order seeks to provide additional services for the contract and extend the end of contract date by 102 calendar days to allow for these services to be completed. The original substantial completion date was February 4, 2021. Change order #2 extended the date for substantial completion will be May 5, 2021. With the additional services required and the time allowance the new completion date for the project will be August 15, 2021. This request is more than 20 days past the end of contract due to delays in gathering all required documents and signatures for the change order. There have also been delays in locating and obtaining materials required for the additional services.

The additional cost for the added services is \$110,522.30 and appears to be reasonable for the scope of work as detailed in the attached pages. This change amounts to approximately a 2.7% increase from the original contract making the final contract price \$4,227,080.30 (\$4,116,558+\$110,522.30). I have included the letter of request from the contractor with the appropriate backup information and a letter of concurrence from the architect on this project. The additional bond will be submitted by the contractor.

If you have any questions or need any additional information, Please contact me.

CC: Brad Leslie





May 4, 2021

Mr. Roger Wolfe
WV Division of Natural Resources
324 4th Avenue
South Charleston, WV 25303

VIA EMAIL

RE: Claudia L. Workman Wildlife Education Center Phase II - 1677

Dear Mr. Wolfe:

Attached is a copy of Change Order 003 for work changes by Wolf Creek Contracting Co., LLC at the above referenced project. Upon approval please forward one fully executed copy to Wolf Creek and one to ZMM.

Please contact ZMM, Inc. with any questions.

Thank you,

Amy L. Rhodes
Construction Administrative Assistant

Blacksburg
200 Country Club Drive SW
Plaza One, Building E
Blacksburg, Virginia 24060
540-552-2151

Charleston
222 Lee Street West
Charleston, West Virginia 25302
304-342-0159
www.zmm.com

Martinsburg
5550 Winchester Avenue
Berkeley Business Park, Suite 5
Martinsburg, West Virginia 25405
304-342-0159



AIA®

Document G701™ – 2017

Change Order

PROJECT: (Name and address)
WVDNR Claudia Workman Wildlife
Education Center Phase II

CONTRACT INFORMATION:
Contract For: General Construction

CHANGE ORDER INFORMATION:
Change Order Number: 003

Date: April 08, 2020

Date: May 4, 2021

OWNER: (Name and address)
WV Division of Natural Resources
324 Fourth Avenue
South Charleston, WV 25303

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

CONTRACTOR: (Name and address)
Wolf Creek Contracting Co., LLC
5461 Big Tyler Rd.
Charleston, WV 25313

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:

PR #001: Add for 7" colored fiber cement siding, deduct for painting (\$10,669.00)

PR #002: Add for a substitute Ground Cover in lieu of Wild Ginger \$569.42

PR #003: Right of Way Cost for AEP to install New Pole/Transformer \$3,771.80

PR #004: Rework Steel Trusses \$11,388.30

PR #005: Value Engineering/Changes of Overhead Coiling Doors \$683.30

PR #006: Credit to Owner for Electrical Service During Construction (\$2,000.00)

PR #007: Add for Gas Generator \$89,334.00

PR #008: Add for drywall ceiling, hat channel to cover up exposed metal trusses \$7,565.97

PR #009: Delete interior window at Classroom #105 (\$600.00)

PR #010: Change stone to paving at rear on Dwg. C009 \$8,636.12

PR #011: Outdoor receptacle for Amphitheatre Presentations for FOCF \$548.39

PR #012: Change OHD to Manual \$1,294.00

Total: \$110,522.30 Add 102 days

The original Contract Sum was

The net change by previously authorized Change Orders

The Contract Sum prior to this Change Order was

The Contract Sum will be increased by this Change Order in the amount of

The new Contract Sum including this Change Order will be

The Contract Time will be increased by One Hundred Two (102) days.

\$	4,116,558.00
\$	0.00
\$	4,116,558.00
\$	110,522.30
\$	4,227,080.30

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User Notes: (389ADA58)

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.

WV Division of Natural Resources

OWNER (Firm name)


SIGNATURE

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

DATE _____



INCREASE CERTIFICATE

Principal: **Wolf Creek Contracting Co., LLC**
403 Watertown Road
Waterford, OH 45786

Bond No. **107236738**
License No.
Amount of Bond: **\$4,116,558.00**
Hereby increased to: **\$4,227,080.30**

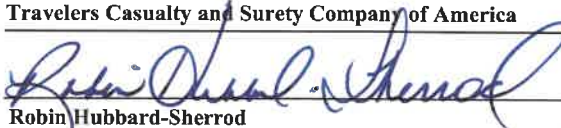
Obligee: **West Virginia Department of Administration**
2019 Washington Street, East
Charleston, WV 25305

As of May 4, 2021, the amount of the above described bond is increased from the sum of \$4,116,558.00 to the sum of \$4,227,080.30, but the liability of the Surety for any acts or defaults occurring before the effective date hereof shall in no event exceed the total sum of \$4,116,558.00, and the aggregate liability of the Surety for any acts or defaults, whenever committed, shall in no event exceed the total sum of \$4,227,080.30, it being the intent hereof to preclude cumulative liability. This certificate, when signed by the Principal shall become a part of the said bond.

Signed, sealed and dated May 18, 2021

Travelers Casualty and Surety Company of America


By


Robin Hubbard-Sherrod
Attorney-in-Fact

I hereby consent to the above increase.

Witness my hand and seal this 18th day of May, 2021

Wolf Creek Contracting Co., LLC

 (Seal)
Principal

INSTRUCTIONS TO AGENTS - IMPORTANT


Do not deliver this certificate to the Obligee until it has been dated and signed by the Principal. One signed copy must be returned to the Surety.

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 or Limited Liability Company

9. STATE OF West Virginia
10. County of Kanawha to-wit:
11. I, Bunnie Marie Perrine, a Notary Public in and for the
12. county and state aforesaid, do hereby certify that Howard Offenberger
13. who as, President signed the foregoing writing for
14. Wolf Creek Contracting Co., LLC a corporation/LLC,
has this day, in my said county, before me, acknowledged the said writing to be the act and deed of the said corporation/LLC.
15. Given under my hand this 18th day of May 2021.
16.  NOTARY PUBLIC
STATE OF WEST VIRGINIA
BUNNIE MARIE PERRINE
58 GRIMM STREET
CHARLESTON, WV 25302
My commission expires August 13, 2023
17. Bunnie Marie Perrine
(Notary Public)
18. My commission expires on the 13th day of August 2023.

Acknowledgment by Surety

19. STATE OF West Virginia
20. County of Kanawha to-wit:
21. I, Bunnie Marie Perrine, a Notary Public in and for the
22. county and state aforesaid, do hereby certify that Robin Hubbard-Sherrod
23. who as, Attorney-in-Fact signed the foregoing writing for
24. Travelers Casualty and Surety Company of America 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 18th day of May 2021.
26.  NOTARY PUBLIC
STATE OF WEST VIRGINIA
BUNNIE MARIE PERRINE
58 GRIMM STREET
CHARLESTON, WV 25302
My commission expires August 13, 2023
27. Bunnie Marie Perrine
(Notary Public)
28. My commission expires on the 13th day of August 2023.

Sufficiency in Form and Manner Of Execution Approved

This 23rd day of Sept 2021

Attorney General

By John S. Gray

(Assistant Attorney General)



**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Richard L. Higginbotham, Robin Hubbard-Sherrod, Jeffery O'Dell, and Bunnie Perrine of Charleston, West Virginia**, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **17th** day of **January**, **2019**.



State of Connecticut

City of Hartford ss.

By: _____

Robert L. Raney, Senior Vice President

On this the **17th** day of **January**, **2019**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, **2021**



Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **18th** day of **May**, **2021**



Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.

Please refer to the above-named Attorney-in-Fact and the details of the bond to which this Power of Attorney is attached.

May 4, 2021



Roger Wolfe
West Virginia Division of Natural Resources
324 Fourth Avenue
South Charleston, WV 25003

RE: Time extension

Mr. Wolfe,

ZMM is in agreement with Wolf Creek Contracting's change order request of \$110,522.30 for the debits and credits included in the attached change order log and an 102 day time extension, also due to the items in the attached change order log.

Notice to Proceed date was May 11, 2020

Original date of substantial completion was February 4, 2021

Revised date of substantial completion was May 5, 2021

New date of substantial completion will be August 15, 2021

Sincerely,
ZMM Architects and Engineers

A handwritten signature in cursive script that reads 'Billy Simms'.

Billy Simms
Designer

Blacksburg
200 Country Club Drive SW
Plaza One, Building E
Blacksburg, Virginia 24060
540-552-2151

Charleston
222 Lee Street West
Charleston, West Virginia 25302
304-342-0159
www.zmm.com

Martinsburg
5550 Winchester Avenue
Berkeley Business Park, Suite 5
Martinsburg, West Virginia 25405
304-342-0159



5461 Big Tyler Road
Charleston, WV 25313
Office: (740) 749-5773

May 4, 2021

WV Division of Natural Resources
Mr. Roger Wolfe
324 Fourth Avenue
South Charleston, WV 25303

RE: Order #CPO 0310 6391 DNR2000000006 – Claudia Workman Time Extension

Mr. Wolfe,
Please let this letter serve as a Change Order Request regarding the Claudia Workman Wildlife Center project located in Alum Creek, WV.

- 1. A \$110,522.30 Change Order (Add) for Additions / Credits on the Attached CO Log, with an Additional time extension of 102 days.***

This time extension is warranted, due to numerous changes / additions to the project that are depicted on the attached Change Order log.

Contract Date:	April 8, 2020
Notice to Proceed:	May 11, 2020
Original Substantial Completion Date:	February 4, 2021
Revision #1 Substantial Completion Date:	May 5, 2021
Revision #2 Substantial Completion Date:	August 15, 2021

Thank you for your attention in this matter, and please advise as to the status of this request.

Regards,

A handwritten signature in dark ink, appearing to read "D. Shell", written over a light blue horizontal line.

David Shell, Project Manager



**WOLF CREEK
CONTRACTING**

**PROPOSAL /
CHANGE ORDER LOG**

20-016 Claudia Workman

5/4/2021

#	PROP #	DESCRIPTION	AMOUNT
1	001	Add for 7" colored fiber cement siding, deduct for painting	\$ (10,669.00)
2	002	Add for a substitute Ground Cover in lieu of Wild Ginger	\$ 569.42
3	003	Right of Way Cost for AEP to install New Pole/Transformer	\$ 3,771.80
4	004	Rework Steel Trusses	\$ 11,388.30
5	005	Value Engineering/Changes of Overhead Coiling Doors	\$ 683.30
6	006	Credit to Owner for Electric Service During Construction	\$ (2,000.00)
7	007	Add for Gas Generator	\$ 89,334.00
8	008	Add for Drywall Ceiling, Hat Channel to cover up Exposed Metal Trusses	\$ 7,565.97
9	009	Delete Interior Window @ Classroom #105	\$ (600.00)
10	010	Change stone to paving at Rear on Dwg C009	\$ 8,636.12
11	011	Outdoor receptacle for Amphitheatre Presentations for FOCF	\$ 548.39
12	012	Change OHD to Manual	\$ 1,294.00
			\$ -
Grand Total Proposals/C.O.'s =			\$ 110,522.30

Original Contract	\$	4,116,558.00
Cost Proposal #001	\$	(10,669.00)
Cost Proposal #002	\$	569.42
Cost Proposal #003	\$	3,771.80
Cost Proposal #004	\$	11,388.30
Cost Proposal #005	\$	683.30
Cost Proposal #006	\$	(2,000.00)
Cost Proposal #007	\$	89,334.00
Cost Proposal #008	\$	7,565.97
Cost Proposal #009	\$	(600.00)
Cost Proposal #010	\$	8,636.12
Cost Proposal #011	\$	548.39
Cost Proposal #012	\$	1,294.00

Revised Contract Amount \$ 4,227,080.30



**WOLF CREEK
CONTRACTING**

Wolf Creek Contracting Company, LLC
5461 Big Tyler Road, Charleston, WV 25313
Phone: (740) 749-5773 • Cell: (304) 741-0558
Contact: David Shell, Project Manager

Project:
Claudia L. Workman Wildlife Education Center
Alum Creek, WV
Proposal Description:

Date: July 20, 2020

Proposal Number: 001

Change the fiber cement siding from primed and field painted, to factory painted fiber cement boarding throughout.

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							\$0.00		\$0.00		\$0.00
1.03							\$0.00		\$0.00		\$0.00
1.04							\$0.00		\$0.00		\$0.00
1.05							\$0.00		\$0.00		\$0.00
1.06							\$0.00		\$0.00		\$0.00
1.07							\$0.00		\$0.00		\$0.00
1.08							\$0.00		\$0.00		\$0.00
1.09							\$0.00		\$0.00		\$0.00
1.10							\$0.00		\$0.00		\$0.00
1.11							\$0.00		\$0.00		\$0.00
1.12							\$0.00		\$0.00		\$0.00
1.13							\$0.00		\$0.00		\$0.00
1.14	Subtotal from Cost Proposal (this sheet)					Subtotal of 1.01 - 1.13	\$0.00	Subtotal of 1.01 - 1.13	\$0.00	Subtotal of 1.01 - 1.13	\$0.00
1.15	Subtotal from Cost Proposal Continuation Sheet						\$0.00		\$0.00		\$0.00
1.97	Subtotal Direct Costs:					Subtotal Labor	\$0.00	Subtotal Mat'l	\$0.00	Subtotal Equip.	\$0.00
1.98	Taxes/Insurance:				Labor Burden	24% % of Item 1.97H	\$0.00	Sales Tax	0%	\$0.00	\$0.00
1.99	Total Direct Costs					Total Labor	\$0.00	Total Mat'l	\$0.00	Total Equip.	\$0.00

SUBCONTRACTOR COSTS		
Item No.	Subcontractor Name (List totals from attached SC-1 forms)	Total Cost
A	B	C
2.01	Thoroughbred Construction Roof	\$9,800.00
2.02	Prizm Painting	(\$20,469.00)
2.03		
2.04		
2.05		
2.06		
2.07		
2.08		
2.09		
2.10		
2.99	Total Subcontract Costs	(\$10,669.00)

SUMMARY			
Item No.	Description	Total Cost	
3.01	Total Direct Labor Cost	Item 1.99H	\$0.00
3.02	Total Direct Material Cost	Item 1.99J	\$0.00
3.03	Total Equipment Cost	Item 1.99L	\$0.00
3.04	Subtotal	3.01+3.02+3.03	\$0.00
3.05	Overhead and Profit (%)	0.00%	\$0.00
3.06	Subtotal	3.04+3.05	\$0.00
3.07	Subcontractor Cost	Item 2.99	(\$10,669.00)
3.08	Subcontractor Markup (%)	0.00%	\$0.00
3.09	Subtotal	3.06+3.07+3.08	(\$10,669.00)
3.10	Add. Bond/Insurance Cost	0.00%	\$0.00
3.11	B&O Tax	0.00%	\$0.00
3.99	Total Proposal Cost	3.09+3.10+3.11	(\$10,669.00)

Submitted By

David Shell

[NAME]

[SIGNATURE]

Project Manager

[TITLE]

July 20, 2020

[DATE]

FORM / PROPOSAL



Thoroughbred Construction Group
475 Commerce Drive,
Ironton, Ohio, 45638
Thoroughbred.construction.group@gmail.com
(740) 442-7253

For: Wolf Creek Contracting
Job Address: Charleston, West Virginia
dshell@wolfcreekcontractors.com
(740) 749-5778

Job Id 2003-1249387-01 | Proposal # 1100 | Proposal Date 07/16/2020 |
Contractor license # WV056646 |



Salesman/Customer Rep
Derrek Cremeans

Description

Siding, Soffit, Fascia

Upcharge to change cement siding to 7in lap, in lieu of 8in. Add full color and not just primed.

Cement trim board 6in perimeter

Cement trim board 4in windows

Fascia cement Board
12in

Fly reglet Vent 2in x 96in with Insect
mesh

Cement Soffit 24in x 8ft

Cement Soffit board for porch 4x8
sheets

Battan Strips 2.5in x
12ft

Fasteners 3.5in and 2in round shank
nails

Sealant

Nail Head putty for over driven nails

Siding Backer

placed at all but joints

siding touch up paint

used at all cuts prior to hanging siding

Cement Siding

Composite Siding
Trim

Composite Siding Trim Board Installation. This is for any trim, ban and outer boards.

haride Fascia

To remove existing capping and install new capping.

Cement soffit labor

Intake Vent Cut-
in
Cut-in & Installation of vent
Porch cement board
labor
porch cement labor
Touch up painting

Total

\$9,800.00

Notes:

Material listed in estimate is what Thoroughbred will supply. GC is to apply air barrier as well as 2in rigid iso on walls with Z channel furring. GC is also to supply and install OSB sheeting on porch ceilings as well as fascia and soffit area. On Eaves GC will need to leave air gap for Fly reglet soffit vent application. All siding and trim will come Pearl gray in color.

**Customer Rep
Signature:**


07/16/2020

**Customer
Signature:**


Signature Date

DL 09

Prizm Painting LLC
20 Edgewood Dr
Hurricane, WV 25526
WV 038686

Estimate

Date

3/17/2020

Name / Address

Terms

Project

Claudia Workman W...

Item	Description	Qty	Cost	Man Hrs	Date	Total
Drywall Fini...	Drywall Finishing Ceilings	949	1.60			1,518.40
Drywall Fini...	Drywall Finish Bulkheads	259	16.00			4,144.00
Drywall Fini...	Drywall Finishing Walls	1,177	1.30			1,530.10
Commercial ...	Exterior Cement Fiber, Trim	6,401	3.19753			20,469.35
09.9123 Pain...	Paint Exp Ceilings	4,398	1.30			5,717.40
Commercial ...	Wood Deck Ceiling & Trusses	1,753	6.51954			11,428.75
09.9123 Pain...	Paint Int. Gyp Ceilings	994	1.25			1,242.50
09.9123 Pain...	Paint Int. Gyp Bulkhead	259	6.00			1,554.00
09.9123 Pain...	Paint Int. Gyp/CMU Walls	15,022	1.10			16,524.20
09.9123 Pain...	Paint HM Door Frames	21	120.00			2,520.00
09.9123 Pain...	Paint HM Doors	14	120.00			1,680.00
Commercial ...	Wood Base	443	5.75			2,547.25
30' Scissor	Nations Rent 30' JLG	1.5	1,000.00			1,500.00
40 Ft Man Lift	45 Ft JLG	1	1,850.00			1,850.00
	Subtotal From Above					85,654.95
	Wood Trusses					
	Wood Base					
	Finishing					
	No Sealed Concrete					

Total

\$85,654.95

Phone #

Fax #

E-mail

Web Site

3045498750

304-760-0181

LMCGREW79@AOL.COM

prizmpaintingllc.com



**WOLF CREEK
CONTRACTING**

Project:
Claudia L. Workman Wildlife Education Center
Alum Creek, WV

Date: August 13, 2020

Wolf Creek Contracting Company, LLC
5481 Big Tyler Road. Charleston, WV 25313
Phone: (740) 749-5773 • Cell: (304) 741-0558
Contact: David Shell, Project Manager

Proposal Description:

Proposal Number: **002**

Add for a substitute Ground Cover in lieu of Wild Ginger

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							\$0.00		\$0.00		\$0.00
1.03							\$0.00		\$0.00		\$0.00
1.04							\$0.00		\$0.00		\$0.00
1.05							\$0.00		\$0.00		\$0.00
1.06							\$0.00		\$0.00		\$0.00
1.07							\$0.00		\$0.00		\$0.00
1.08							\$0.00		\$0.00		\$0.00
1.09							\$0.00		\$0.00		\$0.00
1.10							\$0.00		\$0.00		\$0.00
1.11							\$0.00		\$0.00		\$0.00
1.12							\$0.00		\$0.00		\$0.00
1.13											
1.14	Subtotal from Cost Proposal (this sheet)					Subtotal of 1.01 - 1.13	\$0.00	Subtotal of 1.01 - 1.13	\$0.00	Subtotal of 1.01 - 1.13	\$0.00
1.15	Subtotal from Cost Proposal Continuation Sheet						\$0.00		\$0.00		\$0.00
1.97	Subtotal Direct Costs:					Subtotal Labor	\$0.00	Subtotal Mat'l	\$0.00	Subtotal Equip.	\$0.00
1.98	Taxes/Insurance:			Labor Burden	24%	% of Item 1.97H	\$0.00	Sales Tax	0%	\$0.00	\$0.00
1.99	Total Direct Costs					Total Labor	\$0.00	Total Mat'l	\$0.00	Total Equip.	\$0.00

SUBCONTRACTOR COSTS		
Item No.	Subcontractor Name (List totals from attached SC-1 forms)	Total Cost
A	B	C
2.01	Valley Gardens	\$500.00
2.02		
2.03		
2.04		
2.05		
2.06		
2.07		
2.08		
2.09		
2.10		
2.99	Total Subcontract Costs	\$500.00

SUMMARY			
Item No.	Description		Total Cost
3.01	Total Direct Labor Cost	Item 1.99H	\$0.00
3.02	Total Direct Material Cost	Item 1.99J	\$0.00
3.03	Total Equipment Cost	Item 1.99L	\$0.00
3.04	Subtotal	3.01+3.02+3.03	\$0.00
3.05	Overhead and Profit (%)	0.00%	\$0.00
3.06	Subtotal	3.04+3.05	\$0.00
3.07	Subcontractor Cost	Item 2.99	\$500.00
3.08	Subcontractor Markup (%)	10.00%	\$50.00
3.09	Subtotal	3.06+3.07+3.08	\$550.00
3.10	Add. Bond/Insurance Cost	1.50%	\$8.25
3.11	B&O Tax	2.00%	\$11.17
3.99	Total Proposal Cost	3.09+3.10+3.11	\$569.42

Submitted By

David Shell

[NAME]

[SIGNATURE]

Project Manager

[TITLE]

August 13, 2020

[DATE]



*PO Box 5569
Charleston, WV 25361
Phone: 304-342-2255x 3 opt Fax: 304-345-5154
valleygardens@gmail.com*

August 11, 2020

Claudia Workman Wildlife Education Center

Please find below our landscape proposal for Claudia Workman Wildlife Education Center.

1. Add substitute ground cover in Lieu of Wild Ginger
 - a. add Phlox Stoloniferum

Total price for labor, equipment, and materials \$500.00

Respectfully,

Cary Levenson
Valley Gardens, Inc.



Wolf Creek Contracting Company, LLC
 5461 Big Tyler Road. Charleston, WV 25313
 Phone: (740) 749-5773 • Cell: (304) 741-0558
 Contact: David Shell, Project Manager

Project:
 Claudia L. Workman Wildlife Education Center
 Alum Creek, WV
Proposal Description:
 AEP Right of Way for New Pole

Date: September 2, 2020

Proposal Number: 003

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							\$0.00		\$0.00		\$0.00
1.03							\$0.00		\$0.00		\$0.00
1.04							\$0.00		\$0.00		\$0.00
1.05							\$0.00		\$0.00		\$0.00
1.06							\$0.00		\$0.00		\$0.00
1.07							\$0.00		\$0.00		\$0.00
1.08							\$0.00		\$0.00		\$0.00
1.09							\$0.00		\$0.00		\$0.00
1.10							\$0.00		\$0.00		\$0.00
1.11							\$0.00		\$0.00		\$0.00
1.12							\$0.00		\$0.00		\$0.00
1.13											
1.14	Subtotal from Cost Proposal (this sheet)					subtotal of 1.01 - 1.13	\$0.00	subtotal of 1.01 - 1.13	\$0.00	subtotal of 1.01 - 1.13	\$0.00
1.15	Subtotal from Cost Proposal Continuation Sheet						\$0.00		\$0.00		\$0.00
1.97	Subtotal Direct Costs:				Subtotal Labor		\$0.00	Subtotal Mat'l	\$0.00	Subtotal Equip.	\$0.00
1.98	Taxes/Insurance:				Labor Burden	24% % of Item 1.97H	\$0.00	Sales Tax	0% \$0.00	Sales Tax	0% \$0.00
1.99	Total Direct Costs				Total Labor		\$0.00	Total Mat'l	\$0.00	Total Equip.	\$0.00

SUBCONTRACTOR COSTS		
Item No.	Subcontractor Name (List totals from attached SC-1 forms)	Total Cost
A	B	C
2.01	Cherry River	\$3,312.00
2.02		
2.03		
2.04		
2.05		
2.06		
2.07		
2.08		
2.09		
2.10		
2.99	Total Subcontract Costs	\$3,312.00

SUMMARY			
Item No.	Description		Total Cost
3.01	Total Direct Labor Cost	Item 1.99H	\$0.00
3.02	Total Direct Material Cost	Item 1.99J	\$0.00
3.03	Total Equipment Cost	Item 1.99L	\$0.00
3.04	Subtotal	3.01+3.02+3.03	\$0.00
3.05	Overhead and Profit (%)	0.00%	\$0.00
3.06	Subtotal	3.04+3.05	\$0.00
3.07	Subcontractor Cost	Item 2.99	\$3,312.00
3.08	Subcontractor Markup (%)	10.00%	\$331.20
3.09	Subtotal	3.06+3.07+3.08	\$3,643.20
3.10	Add. Bond/Insurance Cost	1.50%	\$54.65
3.11	B&O Tax	2.00%	\$73.96
3.99	Total Proposal Cost	3.09+3.10+3.11	\$3,771.80

Submitted By

David Shell

[NAME]

[SIGNATURE]

Project Manager

[TITLE]

September 2, 2020

[DATE]

CHANGE ORDER REQUEST FORM

DATE: 8/13/2020

CHANGE ORDER DESCRIPTION: ADD for the Cut / Cleared 40' of ROW for AEP drop line service. Cleared and loaded with 130 Case Excavator. Loaded into dump trailer to dump site. Kubota Skid Steer was also used.

PROJECT: Claudia Workman Wildlife Center
Charleston, WV

CONTRACTOR.: CHERRY RIVER CONSTRUCTION, LLC

CONTRACTOR COR NO.:

MATERIAL*

Description	Quantity (Q)	Unit of Measure (U)	Unit Cost (UC)	Total Cost (Q x UC)	Total Material Cost
				\$0.00	
	(A) TOTAL MATERIALS			\$0.00	
	(E) SUBTOTAL			\$0.00	\$0.00

LABOR *

Trade	No. of Workers	Total Hours (H)	Total Rate w/Fringes (HR)	Total Cost (H x HR)	Total Labor Cost
LABOR	1.0	10.00	\$48.90	\$489.00	
OPERATOR	1	16.00	\$58.50	\$936.00	
	(F) SUBTOTAL LABOR			\$1,425.00	
	(H) SUBTOTAL			\$0.00	\$1,425.00

EQUIPMENT AND TOOLS *

Equipment	Quantity (Q)	Hours	Rental Rate (R)	Total Cost (HR x R)	Total Equip. Cost
Dump Trailer	1	10.00	\$55.00	\$550.00	
Excavator	1	8.00	\$85.00	\$680.00	
Skid Steer	1	3.00	\$75.00	\$225.00	
	(I) SUBTOTAL EQUIPMENT COSTS			\$1,455.00	
	(K) SUBTOTAL			\$0.00	\$1,455.00

SUBCONTRACTORS / UNIT PRICING ** AND / OR DEDUCTS

Company	Type of Work Provided	Total Cost**	Total SC Cost **
	(L) SUBTOTAL	\$0.00	
	(M)	\$0.00	
	(N)	\$0.00	
	(O)		
	(P)	\$0.00	
	(Q) TOTAL DEDUCTS		\$0.00

SUMMARY

	TOTAL MATERIAL & SHOP LABOR (E)	\$0.00
	TOTAL LABOR (H)	\$1,425.00
	TOTAL EQUIPMENT (K)	\$1,455.00
	TOTAL SUBCONTRACTS, DEDUCTS (Q)	\$0.00
	TOTAL COST:	\$2,880.00
	OH / PROFIT (15%)	\$432.00
	TOTAL COST + OH & PROFIT	\$3,312.00
	Add for B&O	\$0.00
	TOTAL PROPOSAL (E+H+K+Q-R):	\$3,312.00

* TYPE IN A NEGATIVE NUMBER

**INSERT EXTRA LINES, IF NEEDED.

***THIS FORM TO BE PROVIDED BY ALL SUBCONTRACTORS.

Brian Hinkle
Contractor's Signature



Wolf Creek Contracting Company, LLC
 5461 Big Tyler Road, Charleston, WV 25313
 Phone: (740) 749-5773 • Cell: (304) 741-0558
 Contact: David Shell, Project Manager

Project:
 Claudia L. Workman Wildlife Education Center
 Alum Creek, WV
Proposal Description:

Date: September 9, 2020

Proposal Number: 004

#4 - Rework steel trusses to incorporate a 2/12 pitch inside the Gallery Rooms.

COST PROPOSAL

DIRECT COSTS												
SCOPE DESCRIPTION				LABOR				MATERIAL		EQUIPMENT		
itm. No.	Description	Quantlty	Qty Unit s	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							\$0.00		\$0.00		\$0.00	
1.03							\$0.00		\$0.00		\$0.00	
1.04							\$0.00		\$0.00		\$0.00	
1.05							\$0.00		\$0.00		\$0.00	
1.06							\$0.00		\$0.00		\$0.00	
1.07							\$0.00		\$0.00		\$0.00	
1.08							\$0.00		\$0.00		\$0.00	
1.09							\$0.00		\$0.00		\$0.00	
1.10							\$0.00		\$0.00		\$0.00	
1.11							\$0.00		\$0.00		\$0.00	
1.12							\$0.00		\$0.00		\$0.00	
1.13												
1.14	Subtotal from Cost Proposal (this sheet)			Subtotal of 1.01 - 1.13			\$0.00	Subtotal of 1.01 - 1.13	\$0.00	Subtotal of 1.01 - 1.13	\$0.00	
1.15	Subtotal from Cost Proposal Continuation Sheet						\$0.00		\$0.00		\$0.00	
1.97	Subtotal Direct Costs:					Subtotal Labor	\$0.00	Subtotal Mat'l	\$0.00	Subtotal Equip.	\$0.00	
1.98	Taxes/Insurance:		Labor Burden		24%	% of Item 1.97H	\$0.00	Sales Tax	0%	\$0.00	Sales Tax 0%	\$0.00
1.99	Total Direct Costs					Total Labor	\$0.00	Total Mat'l	\$0.00	Total Equip.	\$0.00	

SUBCONTRACTOR COSTS		
Item No.	Subcontractor Name (List totals from attached SC-1 forms)	Total Cost
A	B	C
2.01	Trigon Steel	\$10,000.00
2.02		
2.03		
2.04		
2.05		
2.06		
2.07		
2.08		
2.09		
2.10		
2.99	Total Subcontract Costs	\$10,000.00

SUMMARY			
Item No.	Description		Total Cost
3.01	Total Direct Labor Cost	Item 1.99H	\$0.00
3.02	Total Direct Material Cost	Item 1.99J	\$0.00
3.03	Total Equipment Cost	Item 1.99L	\$0.00
3.04	Subtotal	3.01+3.02+3.03	\$0.00
3.05	Overhead and Profit (%)	0.00%	\$0.00
3.06	Subtotal	3.04+3.05	\$0.00
3.07	Subcontractor Cost	Item 2.99	\$10,000.00
3.08	Subcontractor Markup (%)	10.00%	\$1,000.00
3.09	Subtotal	3.06+3.07+3.08	\$11,000.00
3.10	Add. Bond/Insurance Cost	1.50%	\$165.00
3.11	B&O Tax	2.00%	\$223.30
3.99	Total Proposal Cost	3.09+3.10+3.11	\$11,388.30

Submitted By

David Shell

(NAME)

(SIGNATURE)

Project Manager

(TITLE)

September 9, 2020

(DATE)

TRIGON STEEL COMPONENTS, INC.

1448 LINCOLN AVENUE | HOLLAND, MICHIGAN 49423

PHONE (616) 834-0506 | FAX (616) 834-0566

CHANGE ORDER # CO2020094

ISSUE DATE: September 9, 2020 *Change order valid for 14 days past issue date*
PROJECT NAME: Claudia Workman Wildlife Education Center
CONTRACTOR: Wolf Creek Contractors

This document authorizes and directs Trigon Steel Components, Inc. to proceed with the following changes to our contract:

DISCRIPTION OF WORK:

1	Design, Engineer, Fabrication of 24 NEW Replacement Trusses with 2:12 sloped bottom chord, bracing, revised connection plates	=	Cost	<u>\$6,000.00</u>
2	Engineering & Modification of 22 previously fabricated Base Trusses	=	Cost	<u>\$4,000.00</u>
3		=	Cost	<u> </u>
4		=	Cost	<u> </u>
Notes: Prices include sales tax & delivery to job site (will be shipped with balance of project)				
TOTAL CHANGE ORDER AMOUNT:				\$10,000.00

** Please make note of this change in your Accounting Department, as there will be no other documents distributed on this matter. This is a full and binding Change Order to our contract.*

Respectfully,
Trigon Steel Components, Inc.
Cortney Sluiter

BY:
Cortney@TrigonSteel.com
EMAIL:
September 9, 2020
DATE:

Changes Approved By:
Wolf Creek Contractors

SIGNED:

PRINT NAME:

DATE:

Please return via facsimile (616.834.0566) or email.

cc: Trigon Project File



Project:
Claudia L. Workman Wildlife Education Center
Alum Creek, WV

Date: October 26, 2020

Proposal Description:

Proposal Number: **005**

Wolf Creek Contracting Company, LLC
5461 Big Tyler Road, Charleston, WV 25313
Phone: (740) 749-5773 • Cell: (304) 741-0558
Contact: David Shell, Project Manager

#5 - Value Engineer overhead coiling doors, increase the size to 10'x9'-4", No hot dip galvanizing, 20,000 door cycle in lieu of 100,000, Key cylinder & interlock on both doors on the motor side.

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							\$0.00		\$0.00		\$0.00
1.03							\$0.00		\$0.00		\$0.00
1.04							\$0.00		\$0.00		\$0.00
1.05							\$0.00		\$0.00		\$0.00
1.06							\$0.00		\$0.00		\$0.00
1.07							\$0.00		\$0.00		\$0.00
1.08							\$0.00		\$0.00		\$0.00
1.09							\$0.00		\$0.00		\$0.00
1.10							\$0.00		\$0.00		\$0.00
1.11							\$0.00		\$0.00		\$0.00
1.12							\$0.00		\$0.00		\$0.00
1.13							\$0.00		\$0.00		\$0.00
1.14	Subtotal from Cost Proposal (this sheet)					subtotal of 1.01 - 1.13	\$0.00	subtotal of 1.01 - 1.13	\$0.00	subtotal of 1.01 - 1.13	\$0.00
1.15	Subtotal from Cost Proposal Continuation Sheet						\$0.00		\$0.00		\$0.00
1.97	Subtotal Direct Costs:				Subtotal Labor		\$0.00	Subtotal Mat'l	\$0.00	Subtotal Equip.	\$0.00
1.98	Taxes/Insurance:				Labor Burden	24% % of Item 1.97H	\$0.00	Sales Tax	0%	\$0.00	\$0.00
1.99	Total Direct Costs				Total Labor		\$0.00	Total Mat'l	\$0.00	Total Equip.	\$0.00

SUBCONTRACTOR COSTS		
Item No.	Subcontractor Name (List totals from attached SC-1 forms)	Total Cost
A	B	C
2.01	Garage Door Operators	\$600.00
2.02		
2.03		
2.04		
2.05		
2.06		
2.07		
2.08		
2.09		
2.10		
2.99	Total Subcontract Costs	\$600.00

SUMMARY		
Item No.	Description	Total Cost
3.01	Total Direct Labor Cost Item 1.99H	\$0.00
3.02	Total Direct Material Cost Item 1.99J	\$0.00
3.03	Total Equipment Cost Item 1.99L	\$0.00
3.04	Subtotal 3.01+3.02+3.03	\$0.00
3.05	Overhead and Profit (%) 0.00%	\$0.00
3.06	Subtotal 3.04+3.05	\$0.00
3.07	Subcontractor Cost Item 2.99	\$600.00
3.08	Subcontractor Markup (%) 10.00%	\$60.00
3.09	Subtotal 3.06+3.07+3.08	\$660.00
3.10	Add. Bond/Insurance Cost 1.50%	\$9.90
3.11	B&O Tax 2.00%	\$13.40
3.99	Total Proposal Cost 3.09+3.10+3.11	\$683.30

Submitted By

David Shell

[NAME]

[SIGNATURE]

Project Manager

[TITLE]

October 26, 2020

[DATE]

Dr 08



P.O. Box 128, Scott Depot, WV 25560
304-757-8182, 8709 fax, GDOWV.com
WV Contr Lic# WV 003611

Quotation

Date 3/17/20 Estimate # LH- 43875

TO: Estimating
Per Specs listed below

JOB: Claudia Workman Wildlife Ed Center
Charleston WV

QUOTED BY: Lyle Helmick x120 lyle.helmick@gdowv.com

We propose to supply the following:

ITEM	DESCRIPTION	Shes are WxH
<u>01</u>	Cornell Thermizer	SECTION 083323 (Doors # 102A & 104A)
2	10.0 7.0	

Coiling overhead INSULATED steel door, R=8, 22ga steel ext & 24ga interior, 20psf wind load
Gray bakd enamel fin Face of wall mountd, Perimter weathr seal, NO windows included,
*NO Locking includec Electric motor operated with reversing safety edge. LABOR TO INSTALL
NOTE: Pricing is per dimensions on sheet A131 (10-0), Door Schedule shows 9-4 wide.
Guides are hot dipped galvanized. 100K springs

ITEMIZED	
Mtls	\$10,009.19
Labor	\$1,342.69
Freight	\$1,016.00
City Tax	\$247.36
Sales Tax	\$0.00
SUBTOTAL 01	\$12,615.23
ESCALATION ALLOW INCLUDED	
CNL1426701	

<u>02</u>		ITEMIZED	
		Mtls	\$0.00
		Labor	\$0.00
		Freight	\$0.00
		City Tax	\$0.00
		Sales Tax	\$0.00
		SUBTOTAL 02	\$0.00

<u>03</u>		ITEMIZED	
		Mtls	\$0.00
		Labor	\$0.00
		Freight	\$0.00
		City Tax	\$0.00
		Sales Tax	\$0.00
		SUBTOTAL 03	\$0.00

<u>04</u>		ITEMIZED	
		Mtls	\$0.00
		Labor	\$0.00
		Freight	\$0.00
		City Tax	\$0.00
		Sales Tax	\$0.00
		SUBTOTAL 04	\$0.00

STANDARD EXCLUSIONS:

Unless otherwise noted; All field wiring, conduit & connections req'd to connect primary power, controls, safety equip & fire alarm. Field Painting. Lift equip to unload & place dock equip. Prices good for 30 days. Subj to all price increases

ADDITIONAL NOTES:

Please notify us with questions or changes if this proposal is not accurate

*Unless noted above, locks ARE NOT INCL with motor oper doors. Motors will secure doors without locks.

UL

Sales Tax Incl \$0.00
City Tax Incl \$247.36
TOTAL Incl tax \$12,615.23

Accepted By

Date / /



GARAGE DOOR
OPERATORS, INC.

P.O. Box 128, Scott Depot, WV 25560
304-757-8182, 8709 fax, GDOWV.com
WV Contr Lic# WV 003611

9079

TO: Wolf Creek Construction
403 Watertown Road
Waterford, OH 45786
740-749-5871

Quotation

Date

10/22/20

Estimate #

LH- 43875-R3

JOB: Claudia Workman Wildlife Ed Center
Charleston WV

QUOTED BY: Lyle Helmick x120 lyle.helmick@gdowv.com

We propose to supply the following:

ITEM	DESCRIPTION	Sizes are WxH
01	Cornell Thermizer	VALUE ENGINEERD (Doors # 102A & 104A)
2	10.0 9.4	

Coiling overhead INSULATED steel door, R=8, 22ga steel ext & 24ga interior, 20psf wind load
Bakd on Enamel fin, Face of wall mountd, Perimter weathr seal, NO windows included,
Stdndr keyed locking, Electric motor operated with reversing safety edge. LABOR TO INSTALL
CHANGES FROM SPECS: 20k springs in lieu of 100k; No locks; Standard painted guides in lieu of galvanized
Standard cylinder lock with interlock in 1 jamb (operator side).

ITEMIZED	
Mtls	\$10,125.18
Labor	\$1,903.74
Freight	\$1,183.00
City Tax	\$0.00
Sales Tax	\$0.00
SUBTOTAL 01	\$13,211.92
ESCALATION ALLOW INCLUDED	
CNL1426701	

ITEMIZED	
Mtls	\$0.00
Labor	\$0.00
Freight	\$0.00
City Tax	\$0.00
Sales Tax	\$0.00
SUBTOTAL 02	\$0.00

ITEMIZED	
Mtls	\$0.00
Labor	\$0.00
Freight	\$0.00
City Tax	\$0.00
Sales Tax	\$0.00
SUBTOTAL 03	\$0.00

ITEMIZED	
Mtls	\$0.00
Labor	\$0.00
Freight	\$0.00
City Tax	\$0.00
Sales Tax	\$0.00
SUBTOTAL 04	\$0.00

STANDARD EXCLUSIONS:

Unless otherwise noted; All field wiring, conduit & connections req'd to connect primary power, controls, safety equip
& fire alarm. Field Painting. Lift equip to unload & place dock equip. Prices good for 30 days. Subj to all price increases

ADDITIONAL NOTES:

Please notify us with questions or changes if this proposal is not accurate

*Unless noted above, locks ARE NOT INCL with motor oper doors. Motors will secure doors without locks.

UL

Sales Tax Incl \$0.00
City Tax Incl \$0.00
TOTAL Incl tax \$13,211.92

Accepted By

Date / /



Wolf Creek Contracting Company, LLC
 5461 Big Tyler Road, Charleston, WV 25313
 Phone: (740) 749-5773 • Cell: (304) 741-0558
 Contact: David Shell, Project Manager

Project:
 Claudia L. Workman Wildlife Education Center
 Alum Creek, WV

Proposal Description:

Date: December 23, 2020

Proposal Number: 007R

#7 REVISED - Add for 125kw Cummins Gas Generator.

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	6"x5'x13' Concrete Pad & Stone	1.00	24	1.00	1.00	\$35.00	\$840.00	\$1,200.00	\$1,200.00		\$0.00
1.03	Excavate / Form for Pad	1.00	6	2.00	2.00	\$35.00	\$420.00		\$0.00	\$350.00	\$350.00
1.04							\$0.00		\$0.00		\$0.00
1.05							\$0.00		\$0.00		\$0.00
1.06							\$0.00		\$0.00		\$0.00
1.07							\$0.00		\$0.00		\$0.00
1.08							\$0.00		\$0.00		\$0.00
1.09							\$0.00		\$0.00		\$0.00
1.10							\$0.00		\$0.00		\$0.00
1.11							\$0.00		\$0.00		\$0.00
1.12							\$0.00		\$0.00		\$0.00
1.13											
1.14	Subtotal from Cost Proposal (this sheet)					Subtotal of 1.01 - 1.13	\$1,260.00	Subtotal of 1.01 - 1.13	\$1,200.00	Subtotal of 1.01 - 1.13	\$350.00
1.15	Subtotal from Cost Proposal Continuation Sheet						\$0.00		\$0.00		\$0.00
1.97	Subtotal Direct Costs:				Subtotal Labor		\$1,260.00	Subtotal Mat'l	\$1,200.00	Subtotal Equip.	\$350.00
1.98	Taxes/Insurance:				Labor Burden	24%	% of Item 1.97H	\$302.40	Sales Tax	7%	\$24.50
1.99	Total Direct Costs				Total Labor		\$1,562.40	Total Mat'l	\$1,284.00	Total Equip.	\$374.50

SUBCONTRACTOR COSTS		
Item No.	Subcontractor Name (List totals from attached SC-1 forms)	Total Cost
A	B	C
2.01	Burdette Electric - generator/elec	\$72,235.00
2.02	Bell Plumbing - gas	\$2,841.00
2.03		
2.04		
2.05		
2.06		
2.07		
2.08		
2.09		
2.10		
2.99	Total Subcontract Costs	\$75,076.00

SUMMARY			
Item No.	Description		Total Cost
3.01	Total Direct Labor Cost	Item 1.99H	\$1,562.40
3.02	Total Direct Material Cost	Item 1.99J	\$1,284.00
3.03	Total Equipment Cost	Item 1.99L	\$374.50
3.04	Subtotal	3.01+3.02+3.03	\$3,220.90
3.05	Overhead and Profit (%)	15.00%	\$483.14
3.06	Subtotal	3.04+3.05	\$3,704.04
3.07	Subcontractor Cost	Item 2.99	\$75,076.00
3.08	Subcontractor Markup (%)	10.00%	\$7,507.60
3.09	Subtotal	3.06+3.07+3.08	\$86,287.64
3.10	Add. Bond/Insurance Cost	1.50%	\$1,294.31
3.11	B&O Tax	2.00%	\$1,751.64
3.99	Total Proposal Cost	3.09+3.10+3.11	\$89,333.59

Submitted By

David Shell

[NAME]

[SIGNATURE]

Project Manager

[TITLE]

December 23, 2020

[DATE]

Burdette Electric

CHANGE PROPOSAL

6444 SISSONVILLE DR. SISS. W.V. 25320
PHONE 304-984-0123 FAX 304-984-0124

Job name: Claudia Workman Wildlife Center
Date: 12/22/2020
Change Proposal # 1 (REV1)
Description of Work: Generator Addition

Description of work.	Material	Labor	Total
1. Project Manager		\$ 520.00	8
2. Offload & set generator in place		\$ 1,040.00	16
3. Offload & install transfer switch		\$ 520.00	8
4. Offload & install generator annunciator panel		\$ 260.00	4
5. Install 3" PVC40 to generator		\$ 1,560.00	24
6. Install 1" PVC to generator		\$ 260.00	4
7. Install 3" EMT in electrical room		\$ 1,040.00	16
8. Install 1" EMT in electrical room		\$ 520.00	8
9. Install 3/4" EMT to generator annunciator location (through existing walls)		\$ 2,080.00	32
10. Send & offload wire tugger to job-site		\$ 260.00	4
11. Set up wire tugger & pull wire		\$ 2,080.00	32
12. Make all wire terminations & properly label		\$ 520.00	8
13. Start-up & owner training		\$ 1,040.00	16
SEE ATTACHED QUOTES FOR ALL BELOW MATERIAL/RENTAL			
14. Purchase generator, annunciator, and transfer switch	\$ 38,120.00		
15. Purchase all conduit, fittings, and wire for complete install	\$ 8,601.79		
16. Rented equipment to offload equipment	\$ 1,047.81		
Material Cost	\$ 47,769.60		
7% Sales tax	\$ 3,343.87		
Cost including sales tax	\$ 51,113.47		
Material: Overhead and Profit	\$ 58,780.49		
LABOR: Man Hours @ \$65.00		\$ 11,700.00	
LABOR: Overhead and Profit		\$ 1,755.00	
	\$ 58,780.49	\$ 13,455.00	\$ 72,235.49

Exclusions:

1. Concrete pad for generator
2. Trenching, backfill and compaction



Quotation : O-187029-Q-09572
Quote doc: Q-09572-20201030-0723

October 30, 2020

Quote for

Craig Miller
Miller Engineering, Inc.
240 SCOTT AVE STE 1
MORGANTOWN WEST VIRGINIA 26508-8805
United States

Prepared by

David Rollins
Sr. Sales Representative
602 New Goff Mountain Road
Cross Lanes WV 25313
United States
Phone: (304) 769-1012
www.cummins.com

Quote for: Miller Engineering 125 kW NG

Quote valid until: December 29, 2020

Thank you for your inquiry. We are pleased to quote as follows.

ITEM NUMBER	DESCRIPTION	Quantity
1	<p>Genset, Configurable Spark Ignited</p> <p>U.S. EPA, Stationary Emergency Application</p> <p>125kW, 60HZ, Standby, Spark Ignited Genset</p> <p>Duty Rating - Standby Power (ESP)</p> <p>Emissions Certification - SI, EPA, Emergency, Stationary, 40CFR60</p> <p>Listing - UL 2200</p> <p>NFPA 110 Type 10 Level 1 Capable</p> <p>IBC Seismic Certification</p> <p>OSHPD Seismic Certification</p> <p>Voltage - 120 / 240, 1 Phase, 3 Wire</p> <p>Alternator - 60Hz, Reconnect, Full Output, 120C, 40C Ambient, Increased Motor Starting (IMS)</p> <p>Exciter / Regulator - Permanent Magnet Generator, 3 Phase Sensor</p> <p>Battery Rack</p> <p>Aluminum Sound Attenuated Level 1 Enclosure, with Exhaust System</p> <p>Enclosure Color - Green, Aluminum</p> <p>Enclosure - Wind Load 180 MPH, ASCE7-10</p> <p>Skidbase - Housing Ready</p> <p>Control Mounting - Left Facing</p>	1



**Sales and
Service**

ITEM NUMBER	DESCRIPTION	Quantity
	GenSet Control-PowerCommand 2.3 Gauge - Oil Pressure Warning - Low Fuel Gas Pressure Stop Switch - Emergency Control Display Language - English Load Connection - Single Circuit Breaker, Location A, 200A - 600A, 3P, LSI, 600 Volts AC, 80%, UL Bottom Entry, Right Engine Governor - Electronic, Isochronous Single Gas Fuel - NG or LP Vapor Engine Starter - 12 Volt DC Motor Engine Air Cleaner - Normal Duty Battery Charging Alternator Battery Charger - 6 Amp, Regulated Engine Cooling - Radiator, High Ambient Air Temperature, Ship Fitted Shutdown - Low Coolant Level Extension - Coolant Drain Engine Coolant - 50% Antifreeze, 50% Water Mixture Coolant Heater, Extreme Cold Ambient Engine Oil Heater - 120 Volts AC, Single Phase Engine Oil Genset Warranty - 2 Years Base Literature - English Extension - Oil Drain	
2	Batteries Two Group 34	2
3	Remote E-stop	1
4	Service - start up & testing	1
5	Annunciator-panel mount with enclosure (RS485)	1
6	OTEC Transfer Switch-Electronic Control: 300A/400A/600A Transfer Switch-Onan, PwrCmd, 600 Amp Listing - UL 1008 / CSA Certification Application - Utility to Genset	1



**Sales and
Service**

ITEM NUMBER	DESCRIPTION	Quantity
	Cabinet - Type 1 Poles - 3 (Solid Neutral) Frequency - 60 Hz System - Single Phase, 2 or 3 Wire Voltage - 240 Volts AC Genset Starting Battery - 12V DC Aux Relay - Emergency Position - 12 Volts DC Aux Relay - Normal Position - 12 Volts DC Clock - Exercise, External Transfer Switch Warranty - 2 Year Comprehensive	

Grand Total USD 38,120.00

NOTE: Quote Grand Total does not include any tax.

Natural Gas Supply Requirements

Fuel Consumption	Natural gas			
	Standby			
	kW (kVA)			
Ratings	125 (156)			
Load	1/4	1/2	3/4	Full
scfh	652.0	981.3	1305.8	1665.6

Fuel Supply Pressure

Minimum operating pressure, kPa (in H ₂ O)	1.5 (6)
Maximum operating pressure, kPa (in H ₂ O)	3.5 (13)



NOTES AND EXCEPTIONS:

Proposal is for equipment only, offloading, rigging, and installation by others.

Fuel and permits, unless listed above, is not included.

Cummins Standard Start-up and testing is included. Additional tests, such as NETA testing, if required, is by others

Coordination Study not provided.

Please feel free to contact me if you require any additional information; or if you have any further questions or concerns that I may be of assistance with.

Thank you for choosing Cummins.

Submitted by:
Cummins Sales and Service

Name :David Rollins
Email :david.m.rollins@cummins.com
Cell :(304) 769-1012
Office:Cummins Sales and Service



SUBMITTALS. An order for the equipment covered by this quotation will be accepted on a hold for release basis. Your order will not be released and scheduled for production until written approval to proceed is received in our office. Such submittal approval shall constitute acceptance of the terms and conditions of this quotation unless the parties otherwise agree in writing.

THERE ARE ADDITIONAL CONTRACT TERMS AND CONDITIONS ATTACHED TO THIS QUOTATION, INCLUDING LIMITATIONS OF WARRANTIES AND LIABILITIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN. BY ACCEPTING THIS QUOTATION, CUSTOMER ACKNOWLEDGES THAT THE CONTRACT TERMS AND CONDITIONS HAVE BEEN READ, FULLY UNDERSTOOD AND ACCEPTED.

Authorized Signature

Date

Company Name

Printed Name & Title

Purchase Order No



1010 YOUNG ST
CHARLESTON WV 25301-1039
Phone: 304-344-2371
Fax: 304-344-0324

To: BURDETTE ELECTRIC
6444 SISONVILLE DRIVE
CHARLESTON WV 25320-9709
Attn: Brandon Smith
Phone: 304-984-0123
Fax:
Email: james.hundley@graybar.com

Date: 12/22/2020
Proj Name: MISC
GB Quote #: 0236912527
Release Nbr:
Purchase Order Nbr: MISC
Additional Ref#
Valid From: 12/22/2020
Valid To: 12/23/2020
Contact: James Hundley
Email: james.hundley@graybar.com

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Item	Item/Type	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100		130 EA	CONDUIT	3/4-EMT	3/4-STEEL THINWALL CONDUIT	\$148.52	100	\$193.08
GB Part #: 88272942 UPC #: 98001002002								
200		30 EA	CONDUIT	3-EMT	3-STEEL THINWALL CONDUIT	\$1,143.74	100	\$343.12
GB Part #: 88272941 UPC #: 98001002008								
300		30 EA	PVC COND	PVC-1	1 SCH40 COND 10FT	\$122.60	100	\$36.78
GB Part #: 88215681 UPC #: 98006006003								
400		120 EA	PVC COND	PVC-3	3 SCH40 COND 10FT	\$488.80	100	\$586.56
GB Part #: 88215686 UPC #: 98006006008								
500		500 EA	WIRE	THHN-12-STR- BLK-500S	THHN/THWN-2 19 STR 600V 90DEG CU	\$271.78	1000	\$135.89
GB Part #: 88284568 UPC #: 98010022900								
600		180 EA	WIRE	THHN-2/0-STR- BLK-CUT REEL	THHN/THWN-2 19 STR 600V 90DEG CU	\$4,671.06	1000	\$840.79

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com

24-Hour Emergency Phone#: 1-800-GRAYBAR

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill.
Unless noted the estimated ship date will be determined at the time of order placement.

To: BURDETTE ELECTRIC
6444 Sissonville Drive
Charleston WV 25320-9709
Attn: Brandon Smith

Date: 12/22/2020
Proj Name: MISC
GB Quote #: 0236912527

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

GB Part #: 22061499 UPC #: 98022061499

700	540 EA WIRE	THHN-350MCM- BLK-CUT REEL	THHN/THWN-2 37 STR 600V 90DEG CU	\$11,973.28	1000	\$6,465.57
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GB Part #: 22061520 UPC #: 98022061520

Total in USD (Tax not included): **\$8,601.79**

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com

24-Hour Emergency Phone#: 1-800-GRAYBAR

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill.
Unless noted the estimated ship date will be determined at the time of order placement.



Description	Rates		Total
TL1055 TELEHANDLER	D	\$680	\$680.00
	W	\$1,700	
	M	\$4,000	
Environmental 1.25%			\$8.50
Delivery charge			\$150.00
Pickup charge			\$150.00
Tax			\$59.31
Estimated Total:			\$1,047.81

Thank you!

Blake Cunningham

BlakeCunningham@BoydCat.com

[304-993-5933](tel:304-993-5933)

<u>Job</u>
Claudia Workman Generator

<u>Date</u>
12/4/2020

Total Material \$ 931.00

Total Labors:

1 Days	Journeymen @	\$ 572.00	\$ 572.00
1 Days	Forman @	\$ 596.00	\$ 596.00
	Sub Total		\$ 1,168.00
Journeyman	\$ 71.50		
Forman	\$ 74.50		

Total Material & Labor \$ 2,099.00

Sub Bids:

Insulation

Excuvation

Misc Truck

Equipment

Sub Total \$ -

Travel Time Days @ \$ - \$ -

Bid Bond _____% of _____ = _____

sqft Sub Total \$ 2,099.00

OverHead % 15 \$ 314.85

Profit % 15 \$ 362.08

8 Sub Total \$ 2,775.93

LBR CHK B&O Tax % 0 \$ -

\$/SF Sales Tax % 7 \$ 65.17

Day Calculator	Hours	16
	Days	1

Total Bid \$ 2,841.10



CART | WEB ORDER #: W635273300

SELECTED JOB

BELL MECHANICAL INC
Main Account - 195956

SELECTED STORE

Ashland, KY
ASHLAND, KY 41101
258 WEST CENTRAL AVE

ITEMS IN YOUR CART

#	Image	Product Code	Description	QTY	Net Price	Total Price
1		IBCAPK	2 In. Threaded 150# Black Malleable Iron Cap	1	\$7.107	\$7.11
2		IBTB	1/4 In. Threaded 150# Black Malleable Iron Tee	1	\$3.779	\$3.78
3		FNW7873Z0200	FNW® 2 In. Carbon Steel Rigid Strut Clamp	4	\$1.476	\$5.90
4		FNW7701PP	FNW® 4 x 4 x 10-1/2 In. Pipe Supports	8	\$17.54	\$140.32
5		A7010801	Apollo Conbraco 70-100 Series 2 In. PTFE Bronze Standard Port FNPT 600# Ball Valve	2	\$105.00	\$210.00
6		IB150UK	2 in. 150# Ground Joint Iron and Brass Black Malleable Union	2	\$31.548	\$63.10
7		IBCG	1 In. Threaded 150# Black Malleable Iron Coupling	4	\$4.525	\$18.10
8		IB9K	2 In. Threaded 150# Black Malleable Iron 90 Degree Elbow	6	\$14.54	\$87.24
9		DBPTCA53K10	2 In. x 10 ft. A53A Schedule 40 Black Coated Threaded & Coupled Carbon Steel Pipe (Domestic)	30	\$8.51341	\$255.40

SUBTOTAL

\$790.95

Shipping and Tax may be updated later.

For help or to place your order, please call us at

1 (888) 222-1785

www.ferguson.com

LEAD LAW WARNING: In accordance with the US Federal or other States laws it is illegal to install products that are not "lead free" certified in potable water systems anticipated for human consumption. Refer to your local plumbing inspector or manufacturer for more details.

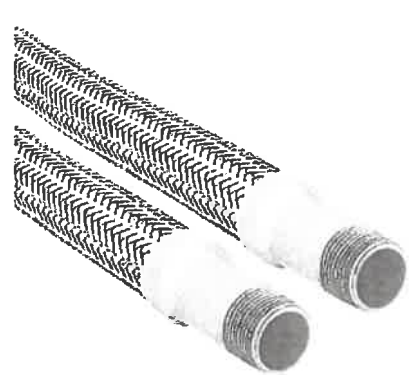
Products Based on Your Search

<div>HOSE MASTER</div> <div>Flexible Metal Hose Assembly, 316 Stainless Steel, 1...</div> <div>Item # 4FKA3</div>	<div>HOSE MASTER</div> <div>Flexible Metal Hose Assembly, 321 Stainless Steel, 1...</div> <div>Item # 2ZV64</div>	<div>HOSE MASTER</div> <div>Flexible Metal Hose Assembly, 321 Stainless Steel, 1...</div> <div>Item # 2ZV64</div>
<div>Web Price</div> <div>\$276.00 / each</div>	<div>Web Price</div> <div>\$134.92 / each</div>	<div>Web Price</div> <div>\$87.1</div>

Related Categories

<div>Corrugated Metal</div>	<div>Metal Hoses</div>	<div>Hose</div>
---------------------------------	----------------------------	-----------------

Product Categories / Pipe, Hose, Tube & Fittings / Hose Products / Hose / Metal Hoses / Corrugated Metal Hoses / Flexible Metal Hose Assembly, 321 Stainless Steel, 1 in. x 25 ft. Item # 2ZV64



HOSE MASTER

Flexible Metal Hose Assembly,
321 Stainless Steel, 2 in, 24 in

Item #2ZV45 Mfr. G200CM240
Model #
UNSPSC40142000 Catalog # 2843
Page

Country of Origin USA. Country of Origin is subject to change.

These corrugated metal hoses have a 321 stainless-steel inner hose and a 304 stainless-steel braid. [View More](#)

Web Price 
\$140.18 / each

Qty

1

Add to Cart

☒ Shipping

☐ Pickup

Availability
Expected to arrive Tue. Dec 29.
Ship to 25301 | [Change](#)

Shipping Weight 3.45 lbs
[Ship Availability Terms](#)

[Add to List](#)

Tap image to zoom.



Technical Specs



Project:
Claudia L. Workman Wildlife Education Center
Alum Creek, WV
Proposal Description:

Date: November 10, 2020

Proposal Number: 008

Wolf Creek Contracting Company, LLC
5461 Big Tyler Road. Charleston, WV 25313
Phone: (740) 749-5773 • Cell: (304) 741-0558
Contact: David Shell, Project Manager

#008 - Add drywall ceiling over hat channel to cover up exposed metal trusses.

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	Drywall, Hat Channel, Etc.	1.00	ls				\$0.00	\$2,100.00	\$2,100.00		\$0.00
1.03	3 men / 1 week	3.00	ea	40.00	120.00	\$35.00	\$4,200.00		\$0.00		\$0.00
1.04							\$0.00		\$0.00		\$0.00
1.05							\$0.00		\$0.00		\$0.00
1.06							\$0.00		\$0.00		\$0.00
1.07							\$0.00		\$0.00		\$0.00
1.08							\$0.00		\$0.00		\$0.00
1.09							\$0.00		\$0.00		\$0.00
1.10							\$0.00		\$0.00		\$0.00
1.11							\$0.00		\$0.00		\$0.00
1.12							\$0.00		\$0.00		\$0.00
1.13											
1.14	Subtotal from Cost Proposal (this sheet)					subtotal of 1.01 - 1.13	\$4,200.00	subtotal of 1.01 - 1.13	\$2,100.00	subtotal of 1.01 - 1.13	\$0.00
1.15	Subtotal from Cost Proposal Continuation Sheet						\$0.00		\$0.00		\$0.00
1.97	Subtotal Direct Costs:					Subtotal Labor	\$4,200.00	Subtotal Mat'l	\$2,100.00	Subtotal Equip.	\$0.00
1.98	Taxes/Insurance:				Labor Burden 24% % of Item 1.97H		\$1,008.00	Sales Tax 0%	\$0.00	Sales Tax 0%	\$0.00
1.99	Total Direct Costs					Total Labor	\$5,208.00	Total Mat'l	\$2,100.00	Total Equip.	\$0.00

SUBCONTRACTOR COSTS		
Item No.	Subcontractor Name (List totals from attached SC-1 forms)	Total Cost
A	B	C
2.01	Prizm - deduct paintg trusses	\$0.00
2.02	Prizm - add finish & paint to dryw	\$0.00
2.03		
2.04		
2.05		
2.06		
2.07		
2.08		
2.09		
2.10		
2.99	Total Subcontract Costs	\$0.00

SUMMARY		
Item No.	Description	Total Cost
3.01	Total Direct Labor Cost Item 1.99H	\$5,208.00
3.02	Total Direct Material Cost Item 1.99J	\$2,100.00
3.03	Total Equipment Cost Item 1.99L	\$0.00
3.04	Subtotal 3.01+3.02+3.03	\$7,308.00
3.05	Overhead and Profit (%) 0.00%	\$0.00
3.06	Subtotal 3.04+3.05	\$7,308.00
3.07	Subcontractor Cost Item 2.99	\$0.00
3.08	Subcontractor Markup (%) 10.00%	\$0.00
3.09	Subtotal 3.06+3.07+3.08	\$7,308.00
3.10	Add. Bond/Insurance Cost 1.50%	\$109.62
3.11	B&O Tax 2.00%	\$148.35
3.99	Total Proposal Cost 3.09+3.10+3.11	\$7,565.97

Submitted By

David Shell

[NAME]

[SIGNATURE]

Project Manager

[TITLE]

November 10, 2020

[DATE]



SPORT

ARCHITECTURAL INTERIOR PRODUCTS, INC.



SLINGS HOT LLC

TOTAL ACCESS

AIP Dunbar
507 28th Street
Dunbar WV 25064
United States
800-972-5310
www.aipinc.biz

Quoted To:

Wolf Creek Contracting Co, Inc
403 Watertown Road
Waterford OH 45786
United States

Ship To:

Claudia L Workman Nature Center
c/o Wolf Creek Contracting Co, Inc
Attn: Mike Helt
50 Rocky Branch Road
Alum Creek WV 25003
United States

Quote

Quote Date: 11/10/2020
Quote #: QT22966
Expires: 12/10/2020
Location: Dunbar
Sales Rep: Robert Curry
Terms: Net 30
Shipping Method: Truck Delivery
Ordered By: Claudia L Workman
Customer Job Name: Xtra

Customer Instructions

Item	Qty	Unit	Description	Unit Price	Ext./Total Price
GP-120410F	65	EA	1/2X4X10 Firecode Drywall	13.25	861.25
MET-0781020HFC	220	EA	7/8"X10"X20Ga Hat Furr Channel	4.34	954.80
SCR-SP114B	1	30lb Box	6X1 1/4 Ph Bh Fine Black Screw Sharp Point 8M/Bx 30Lb/Bx	52.2699999	52.27
MGP-250DT	5	EA	Regular Drywall Tape"250' Roll Paper 20RI Ct	2.77	13.85
MGP-JC	5	EA	All Purose Joint Compound -Usg 4.5 Gal 61.7 Lb 180 Lf/PI	17.07	85.35

TERMS & CONDITIONS:

All returned stock material is subject to a 20% restocking fee.

NO returns are accepted on special order material.

All past due invoices are subject to a service charge of 1.5%/month.

Customer is responsible for the payment of any and all attorney fees necessary to collect payment of past due accounts.

Subtotal	1,967.52
Shipping (Truck Delivery)	0.00
Sales Tax Total	118.05
Total	\$2,085.57

Quoted Price is good for 30 days.



Wolf Creek Contracting Company, LLC
 5461 Big Tyler Road. Charleston, WV 25313
 Phone: (740) 749-5773 • Cell: (304) 741-0558
 Contact: David Shell, Project Manager

Project:
 Claudia L. Workman Wildlife Education Center
 Alum Creek, WV

Proposal Description:

Date: December 17, 2020

Proposal Number: 009

#009 - Delete Interior Window @ Classroom #105

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							\$0.00		\$0.00		\$0.00
1.03							\$0.00		\$0.00		\$0.00
1.04							\$0.00		\$0.00		\$0.00
1.05							\$0.00		\$0.00		\$0.00
1.06							\$0.00		\$0.00		\$0.00
1.07							\$0.00		\$0.00		\$0.00
1.08							\$0.00		\$0.00		\$0.00
1.09							\$0.00		\$0.00		\$0.00
1.10							\$0.00		\$0.00		\$0.00
1.11							\$0.00		\$0.00		\$0.00
1.12							\$0.00		\$0.00		\$0.00
1.13							\$0.00		\$0.00		\$0.00
1.14	Subtotal from Cost Proposal (this sheet)					Subtotal of 1.01 - 1.13	\$0.00	Subtotal of 1.01 - 1.13	\$0.00	Subtotal of 1.01 - 1.13	\$0.00
1.15	Subtotal from Cost Proposal Continuation Sheet						\$0.00		\$0.00		\$0.00
1.97	Subtotal Direct Costs:					Subtotal Labor	\$0.00	Subtotal Mat'l	\$0.00	Subtotal Equip.	\$0.00
1.98	Taxes/Insurance:				Labor Burden	24% % of Item 1.97H	\$0.00	Sales Tax	0%	Sales Tax	0%
1.99	Total Direct Costs					Total Labor	\$0.00	Total Mat'l	\$0.00	Total Equip.	\$0.00

SUBCONTRACTOR COSTS		
Item No.	Subcontractor Name	Total Cost
A	B	C
2.01	WV Glass	(\$600.00)
2.02		
2.03		
2.04		
2.05		
2.06		
2.07		
2.08		
2.09		
2.10		
2.99	Total Subcontract Costs	(\$600.00)

SUMMARY			
Item No.	Description	Total Cost	
3.01	Total Direct Labor Cost	Item 1.99H	\$0.00
3.02	Total Direct Material Cost	Item 1.99J	\$0.00
3.03	Total Equipment Cost	Item 1.99L	\$0.00
3.04	Subtotal	3.01+3.02+3.03	\$0.00
3.05	Overhead and Profit (%)	0.00%	\$0.00
3.06	Subtotal	3.04+3.05	\$0.00
3.07	Subcontractor Cost	Item 2.99	(\$600.00)
3.08	Subcontractor Markup (%)	10.00%	
3.09	Subtotal	3.06+3.07+3.08	(\$600.00)
3.10	Add. Bond/Insurance Cost	1.50%	
3.11	B&O Tax	2.00%	
3.99	Total Proposal Cost	3.09+3.10+3.11	(\$600.00)

Submitted By

David Shell

(NAME)

(SIGNATURE)

Project Manager

(TITLE)

December 17, 2020

(DATE)

David Shell - WCC Project Manager

From: Geneva Daniel <genevad@wvglassco.com>
Sent: Thursday, December 17, 2020 8:25 AM
To: David Shell - WCC Project Manager
Subject: RE: Class Room Window

David, you may deduct \$600.00 to delete 1 each – interior window elevation 1. Let me know if you have any questions.

Thanks,
Geneva Daniel
Project Manager



235 Rural Acres Drive
Beckley, WV 25801
(304) 252-6343 phone
(304) 255-1790 fax
genevad@wvglassco.com

From: David Shell - WCC Project Manager [mailto:dshell@wolfcreekcontractors.com]
Sent: Tuesday, December 15, 2020 9:04 AM
To: Tara; Geneva Daniel
Cc: Mike Helt - WCC Superintendent
Subject: FW: Class Room Window

Owner has just deleted the window between Room 105 & 106. Please advise if there is a credit to them.
Thank you!!



**WOLF CREEK
CONTRACTING**

Project:
Claudia L. Workman Wildlife Education Center
Alum Creek, WV

Date: January 4, 2021

Proposal Description:

Proposal Number: **010**

Wolf Creek Contracting Company, LLC
5461 Big Tyler Road. Charleston, WV 25313
Phone: (740) 749-5773 • Cell: (304) 741-0558
Contact: David Shell, Project Manager

#010 - Dwg C009 change stone paving to Concrete

COST PROPOSAL

DIRECT COSTS

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	concrete area replacing stone	24.44	cuyd				\$0.00	\$149.80	\$3,661.78		\$0.00
1.03	extra expansion joint	1.00	ls	1.00	1.00	\$35.00	\$35.00	\$42.50	\$42.50		\$0.00
1.04	extra wire mesh	1,320.00	sqft	1.00	2.00	\$35.00	\$70.00	\$392.00	\$392.00		\$0.00
1.05	place / finish concrete	6.00	ea	8.00	48.00	\$35.00	\$1,680.00		\$0.00		\$0.00
1.06	pump concrete	1.00	ls				\$0.00		\$0.00	\$1,200.00	\$1,200.00
1.07							\$0.00		\$0.00		\$0.00
1.08	1320						\$0.00		\$0.00		\$0.00
1.09							\$0.00		\$0.00		\$0.00
1.10							\$0.00		\$0.00		\$0.00
1.11							\$0.00		\$0.00		\$0.00
1.12							\$0.00		\$0.00		\$0.00
1.13											
1.14	Subtotal from Cost Proposal (this sheet)					subtotal of 1.01 - 1.13	\$1,785.00	subtotal of 1.01 - 1.13	\$4,096.27	subtotal of 1.01 - 1.13	\$1,200.00
1.15	Subtotal from Cost Proposal Continuation Sheet						\$0.00		\$0.00		\$0.00
1.97	Subtotal Direct Costs:					Subtotal Labor	\$1,785.00	Subtotal Mat'l	\$4,096.27	Subtotal Equip.	\$1,200.00
1.98	Taxes/Insurance:					Labor Burden 24% % of Item 1.97H	\$428.40	Sales Tax 0%	\$0.00	Sales Tax 0%	\$0.00
1.99	Total Direct Costs					Total Labor	\$2,213.40	Total Mat'l	\$4,096.27	Total Equip.	\$1,200.00

SUBCONTRACTOR COSTS

Item No.	Subcontractor Name	Total Cost
A	B	C
2.01		
2.02		
2.03		
2.04		
2.05		
2.06		
2.07		
2.08		
2.09		
2.10		
2.99	Total Subcontract Costs	\$0.00

SUMMARY

Item No.	Description	Total Cost
3.01	Total Direct Labor Cost Item 1.99H	\$2,213.40
3.02	Total Direct Material Cost Item 1.99J	\$4,096.27
3.03	Total Equipment Cost Item 1.99L	\$1,200.00
3.04	Subtotal 3.01+3.02+3.03	\$7,509.67
3.05	Overhead and Profit (%) 15.00%	\$1,126.45
3.06	Subtotal 3.04+3.05	\$8,636.12
3.07	Subcontractor Cost Item 2.99	\$0.00
3.08	Subcontractor Markup (%) 10.00%	
3.09	Subtotal 3.06+3.07+3.08	\$8,636.12
3.10	Add. Bond/Insurance Cost 1.50%	
3.11	B&O Tax 2.00%	
3.99	Total Proposal Cost 3.09+3.10+3.11	\$8,636.12

Submitted By

David Shell

[NAME]

[SIGNATURE]

Project Manager

[TITLE]

January 4, 2021

[DATE]

A&M Concrete Pumping LLC

1065 Wilkle Road
Red House WV 25168
304-542-0015
aflora84@gmail.com

Invoice

Invoice No: 205
Date: 01/14/2021
Terms: NET 30
Due Date: 02/13/2021

Bill To: Wolf Creek Contracting Co. LLC
403 Watertown Road
Waterford, OH 45786

Ship To:

Tracking No
Ship Via
FOB

Code	Description	Quantity	Rate	TAX	Amount
	Fuel surcharge	1	\$100.00	6%	\$100.00
	Primer	1	\$20.00	6%	\$20.00
	Travel time	2	\$50.00	6%	\$100.00
	Yards Pumped	28	\$2.50	6%	\$70.00
Parts Subtotal					\$290.00

Code	Description	Quantity	Rate	TAX	Amount
	Pump hr	4	\$140.00	6%	\$560.00
Labor Subtotal					\$560.00

Subtotal \$850.00
TAX 6% \$51.00
Shipping \$0.00
Total \$901.00
PAID \$0.00

Balance Due \$901.00

Comments

Po# 20-016. Out door slab

Invoice Number: 56335
 Invoice Date: 01/14/2021
 Page: 1
 Terms of Sale: NET 30
 Customer Number: 9277276
 Customer Job: CLAUDIA WORKMAN WILDLIFE ED C

Invoice

Lehigh Hanson
 HEIDELBERGCEMENT Group

Billing on behalf of:

Hanson Ready Mix, Inc.

WOLF CREEK CONTRACTING CO LLC

403 WATERTOWN RD
 WATERFORD OH 45786

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

15620 Collection Center Drive
 Chicago, IL 60693

Tax ID: 20-8711116

Delivery Address	Lot/Block	Purchase Order	Customer Job #	Order #	Project #
50 Rocky Branch Roa				300	110WILDLIFE

Ticket Date	Ticket	Plant	Product Number	Product Description	Quantity	UOM	Unit Price	Extension
01/14/2021	10357334	WINFIELD PLA 103	400645FA	4000 PSI	10.00	cy	\$135.00	\$1,350.00
01/14/2021	10357334	WINFIELD PLA 103	NCHL1%	1% NON CHLORIDE ACCELERATOR	10.00	/y	\$5.25	\$52.50
01/14/2021	10357334	WINFIELD PLA 103	WINTER	WINTER HANDLING	10.00	/y	\$6.00	\$60.00
01/14/2021	10357334	WINFIELD PLA 103	FUEL	FUEL SURCHARGE	1.00	ea	\$0.00	\$0.00
01/14/2021	10357334	WINFIELD PLA 103	ENVIRO	ENVIRONMENTAL FEE	1.00	ea	\$10.00	\$10.00
01/14/2021	10357336	WINFIELD PLA 103	400645FA	4000 PSI	10.00	cy	\$135.00	\$1,350.00
01/14/2021	10357336	WINFIELD PLA 103	WINTER	WINTER HANDLING	10.00	/y	\$6.00	\$60.00
01/14/2021	10357336	WINFIELD PLA 103	FUEL	FUEL SURCHARGE	1.00	ea	\$0.00	\$0.00
01/14/2021	10357336	WINFIELD PLA 103	ENVIRO	ENVIRONMENTAL FEE	1.00	ea	\$10.00	\$10.00
01/14/2021	10357345	WINFIELD PLA 103	400645FA	4000 PSI	8.00	cy	\$135.00	\$1,080.00
01/14/2021	10357345	WINFIELD PLA 103	WINTER	WINTER HANDLING	8.00	/y	\$6.00	\$48.00
01/14/2021	10357345	WINFIELD PLA 103	FUEL	FUEL SURCHARGE	1.00	ea	\$0.00	\$0.00
01/14/2021	10357345	WINFIELD PLA 103	ENVIRO	ENVIRONMENTAL FEE	1.00	ea	\$10.00	\$10.00

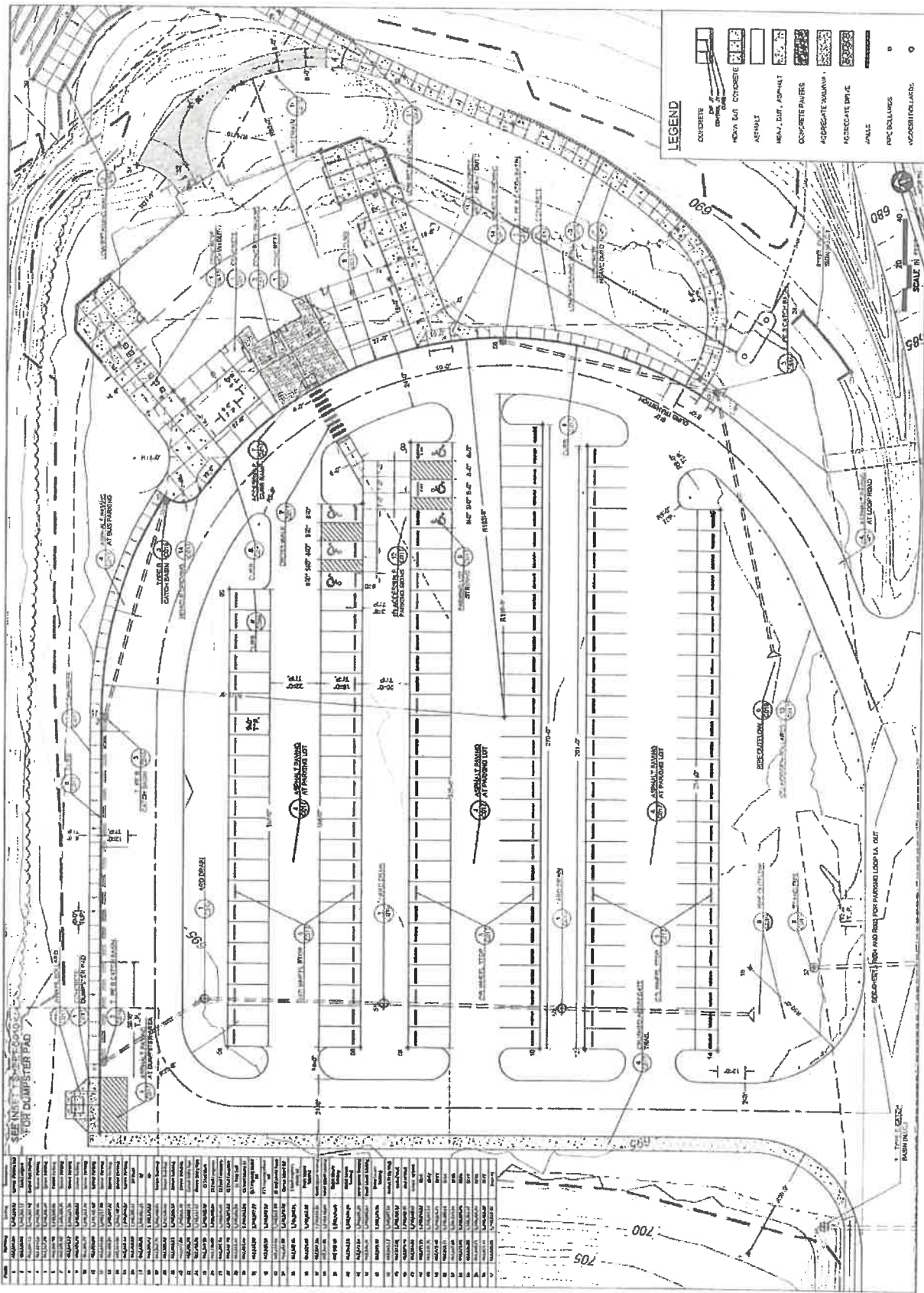
Total Qty:	
28.00	

SUB-TOTAL \$4,030.50
 TAX \$241.83

Questions? Please call Customer Care at 888-895-3938

Invoice Total: **\$4,272.33**

This invoice is subject to the terms set forth in the Credit Application and/or General Terms and Conditions of Sale, as well as any additional terms and conditions contained in the Quotation or Order Acknowledgement. Any additional or different terms proposed by Buyer are hereby deemed to be a material alteration and are hereby objected to. All items returned are subject to cartage and handling charges. Accounts are due and payable by the above stated terms. Past due accounts are subject to service charges as outlined in the Credit Application and/or General Terms and Conditions of Sale.





Project:
Claudia L. Workman Wildlife Education Center
Alum Creek, WV

Date: January 18, 2021

Proposal Description:

Proposal Number: 011

Wolf Creek Contracting Company, LLC
5461 Big Tyler Road. Charleston, WV 25313
Phone: (740) 749-5773 • Cell: (304) 741-0558
Contact: David Shell, Project Manager

#11 Outdoor receptacle for Amphitheatre Presentations for Forks of Coal Foundation

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							\$0.00		\$0.00		\$0.00
1.03							\$0.00		\$0.00		\$0.00
1.04							\$0.00		\$0.00		\$0.00
1.05							\$0.00		\$0.00		\$0.00
1.06							\$0.00		\$0.00		\$0.00
1.07							\$0.00		\$0.00		\$0.00
1.08							\$0.00		\$0.00		\$0.00
1.09							\$0.00		\$0.00		\$0.00
1.10							\$0.00		\$0.00		\$0.00
1.11							\$0.00		\$0.00		\$0.00
1.12							\$0.00		\$0.00		\$0.00
1.13											
1.14	Subtotal from Cost Proposal (this sheet)				Subtotal of 1.01 - 1.13		\$0.00	Subtotal of 1.01 - 1.13		Subtotal of 1.01 - 1.13	\$0.00
1.15	Subtotal from Cost Proposal Continuation Sheet						\$0.00				\$0.00
1.97	Subtotal Direct Costs:					Subtotal Labor	\$0.00	Subtotal Mat'l	\$0.00	Subtotal Equip.	\$0.00
1.98	Taxes/Insurance:		Labor Burden		24%	% of Item 1.97H	\$0.00	Sales Tax	0%	\$0.00	Sales Tax 0%
1.99	Total Direct Costs					Total Labor	\$0.00	Total Mat'l	\$0.00	Total Equip.	\$0.00

SUBCONTRACTOR COSTS		
Item No.	Subcontractor Name (List totals from attached SC-1 forms)	Total Cost
A	B	C
2.01	Burdette Electric	\$491.17
2.02		
2.03		
2.04		
2.05		
2.06		
2.07		
2.08		
2.09		
2.10		
2.99	Total Subcontract Costs	\$491.17

SUMMARY			
Item No.	Description		Total Cost
3.01	Total Direct Labor Cost	Item 1.99H	\$0.00
3.02	Total Direct Material Cost	Item 1.99J	\$0.00
3.03	Total Equipment Cost	Item 1.99L	\$0.00
3.04	Subtotal	3.01+3.02+3.03	\$0.00
3.05	Overhead and Profit (%)	15.00%	\$0.00
3.06	Subtotal	3.04+3.05	\$0.00
3.07	Subcontractor Cost	Item 2.99	\$491.17
3.08	Subcontractor Markup (%)	10.00%	\$49.12
3.09	Subtotal	3.06+3.07+3.08	\$540.29
3.10	Add. Bond/Insurance Cost	1.50%	\$8.10
3.11	B&O Tax	2.00%	\$0.00
3.99	Total Proposal Cost	3.09+3.10+3.11	\$548.39

Submitted By

David Shell

[NAME]

[SIGNATURE]

Project Manager

[TITLE]

January 18, 2021

[DATE]

Burdette Electric

CHANGE PROPOSAL

6444 SISSONVILLE DR. SISS. W.V. 25320
PHONE 304-984-0123 FAX 304-984-0124

Job name: Claudia Workman Wildlife Center

Date: 1/13/2021

Change Proposal # 2

Description of Work: Add outdoor receptacle

Description of work.	Material	Labor	Total
To furnish and install (1) GFCI weatherproof receptacle	\$ 45.00	\$ 72.00	1
To furnish and install conduit and wire for added receptacle	\$ 85.00	\$ 216.00	3
Material Cost	\$ 130.00		
7% Sales tax	\$ 9.10		
Cost including sales tax	\$ 139.10		
Material: Overhead and Profit	\$ 159.97		
LABOR: 4 man hours @ \$72.00		\$ 288.00	
LABOR: Overhead and Profit		\$ 43.20	
	\$ 159.97	\$ 331.20	\$ 491.17



Wolf Creek Contracting Company, LLC
 5461 Big Tyler Road, Charleston, WV 25313
 Phone: (740) 749-5773 • Cell: (304) 741-0558
 Contact: David Shell, Project Manager

Project:
 Claudia L. Workman Wildlife Education Center
 Alum Creek, WV

Date: February 9, 2021

Proposal Description:

Proposal Number: 012

#12 Change Already Installed OHD to Manual Doors In Lieu of Electric.

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							\$0.00		\$0.00		\$0.00
1.03							\$0.00		\$0.00		\$0.00
1.04							\$0.00		\$0.00		\$0.00
1.05							\$0.00		\$0.00		\$0.00
1.06							\$0.00		\$0.00		\$0.00
1.07							\$0.00		\$0.00		\$0.00
1.08							\$0.00		\$0.00		\$0.00
1.09							\$0.00		\$0.00		\$0.00
1.10							\$0.00		\$0.00		\$0.00
1.11							\$0.00		\$0.00		\$0.00
1.12							\$0.00		\$0.00		\$0.00
1.13							\$0.00		\$0.00		\$0.00
1.14	Subtotal from Cost Proposal (this sheet)					Subtotal of 1.01 - 1.13	\$0.00	Subtotal of 1.01 - 1.13	\$0.00	Subtotal of 1.01 - 1.13	\$0.00
1.15	Subtotal from Cost Proposal Continuation Sheet						\$0.00		\$0.00		\$0.00
1.97	Subtotal Direct Costs:				Subtotal Labor		\$0.00	Subtotal Mat'l	\$0.00	Subtotal Equip.	\$0.00
1.98	Taxes/Insurance:				Labor Burden	24% % of Item 1.97H	\$0.00	Sales Tax	0%	\$0.00	\$0.00
1.99	Total Direct Costs				Total Labor		\$0.00	Total Mat'l	\$0.00	Total Equip.	\$0.00

SUBCONTRACTOR COSTS		
Item No.	Subcontractor Name (List totals from attached SC-1 forms)	Total Cost
A	B	C
2.01	GDO	\$1,159.00
2.02		
2.03		
2.04		
2.05		
2.06		
2.07		
2.08		
2.09		
2.10		
2.99	Total Subcontract Costs	\$1,159.00

SUMMARY			
Item No.	Description		Total Cost
3.01	Total Direct Labor Cost	Item 1.99H	\$0.00
3.02	Total Direct Material Cost	Item 1.99J	\$0.00
3.03	Total Equipment Cost	Item 1.99L	\$0.00
3.04	Subtotal	3.01+3.02+3.03	\$0.00
3.05	Overhead and Profit (%)	15.00%	\$0.00
3.06	Subtotal	3.04+3.05	\$0.00
3.07	Subcontractor Cost	Item 2.99	\$1,159.00
3.08	Subcontractor Markup (%)	10.00%	\$115.90
3.09	Subtotal	3.06+3.07+3.08	\$1,274.90
3.10	Add. Bond/Insurance Cost	1.50%	\$19.10
3.11	B&O Tax	2.00%	\$0.00
3.99	Total Proposal Cost	3.09+3.10+3.11	\$1,294.00

Submitted By

David Shell

[NAME]

[SIGNATURE]

Project Manager

[TITLE]

February 9, 2021

[DATE]



GARAGE DOOR
OPERATORS, INC.

P.O. Box 128, Scott Depot, WV 25560
304-757-8182, 8709 fax, GDO WV.com
WV Contr Lic# WV 003611

Quotation

Date
2/9/21

Estimate #
LH- 44235-R1

9079

TO: Wolf Creek Construction
403 Watertown Road
Waterford, OH 45786
740-749-5871

JOB: Claudia Workman

QUOTED BY: Lyle Helmick x120 lyle.helmick@gdowv.com

We propose to supply the following:

ITEM	DESCRIPTION	Sizes are WxH
<u>01</u>	SPO-Misc	Change doors to manual chain hoist
2	10.0 9.4	

ITEMIZED	
Mtl's	\$818.28
Labor	\$1,033.18
Freight	\$150.00
City Tax	\$0.00
Sales Tax	\$111.09
SUBTOTAL 01	\$2,112.54

<u>02</u>	SPO-Misc	Credit to remove motors
2	10.0 9.4	

Motors become the property of GDO

CNL27243201 00478	
8 0.229	
Mtl's	-\$899.40
Labor	\$0.00
Freight	\$0.00
City Tax	\$0.00
Sales Tax	-\$53.96
SUBTOTAL 02	-\$953.36

03

CNL27243201 00000	
0 -14.046	
Mtl's	\$0.00
Labor	\$0.00
Freight	\$0.00
City Tax	\$0.00
Sales Tax	\$0.00
SUBTOTAL 03	\$0.00

04

00000	
0 0.000	
Mtl's	\$0.00
Labor	\$0.00
Freight	\$0.00
City Tax	\$0.00
Sales Tax	\$0.00
SUBTOTAL 04	\$0.00

STANDARD EXCLUSIONS:

Unless otherwise noted; All field wiring, conduit & connections req'd to connect primary power, controls, safety equip & fire alarm. Field Painting. Lift equip to unload & place dock equip. Prices good for 30 days. Subj to all price increases

ADDITIONAL NOTES:

Please notify us with questions or changes if this proposal is not accurate

Sales Tax Incl \$57.12
City Tax Incl \$0.00
TOTAL Incl tax \$1,159.18

Accepted By

Date / /

FAX COVER SHEET

MR.ASPHALT, INC.
148HUNTERS COVE
CHARLESTON, WV 25320
304-988-3789
304-395-3835

TO: *Wolf Creek*

ATTENTION: *Tami Dietz*

Fax: *~~30~~ 740-422-1244*

FROM: *Cireg*

COMMENTS:

APPLICATION AND CERTIFICATE FOR PAYMENT

TO CUSTOMER:
Wolf Creek Contracting Company, LLC
403 Watertown Road
Waterford, OH 45786

FROM CONTRACTOR:
Mr. Asphalt, Inc.
148 Hunters Cove
Charleston, WV 25320

PROJECT:
Claudia Workman Wildlife Education Center
50 Rocky Branch Road
Alum Creek, WV 25003

APPLICATION No: 5
PERIOD TO:
STATE PROJECT NO: WCC-20-016
FED PROJECT NO:
CONTRACT DATE: 8/5/20

VIA ARCHITECT:
ZMM Architects & Engineers

OWNER:
WV Department of Natural Resources

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment as shown below, in connection with the Contract
Continuation sheet is attached.

1. ORIGINAL CONTRACT SUM.....\$ 745,595.00
2. Net Change by Change Orders.....\$ 745,595.00
3. CONTRACT SUM TO DATE.....\$ 745,595.00
4. TOTAL COMPLETED & STORED TO DATE.....\$ 74,559.50
5. RETAINAGE Retainage.....\$ 74,559.50
Total Retainage.....\$ 74,559.50
6. TOTAL EARNED LESS RETAINAGE.....\$ 671,035.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....\$ 671,035.50
8. CURRENT PAYMENT DUE.....\$ -
9. BALANCE TO FINISH, INCLUDING RETAINAGE.....\$ 74,559.50

Change Order/Contract	ADDITIONS	DEDUCTIONS
Total Changes approved in Previous months by Owner	0.00	0.00
Total approved this month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Mr. Asphalt, Inc.

By: Gregory D. Boggers Date: 7-15-21
WV County of Kanawha
Subscribed and sworn to before me this 15th day of July
Notary Public: Tony Gurski
My Commission expires: 2-11-25

ARCHITECT'S CERTIFICATE FOR PAYMENT

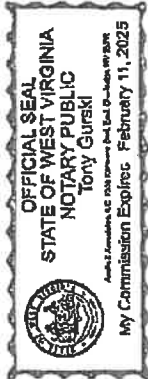
In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED\$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

By: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



Tom G