



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: 08-13-2021

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 0603 0603 ADJ2100000016 5	Procurement Folder:	750309
Document Name:	Renovations to Camp Dawson Building 301	Reason for Modification:	CHANGE ORDER NO. 2- To extend contract time and increase contract amount per the attached documentation.
Document Description:	Renovations to Camp Dawson Building 301		
Procurement Type:	Central Purchase Order		
Buyer Name:	Tara Lyle		
Telephone:	(304) 558-2544		
Email:	tara.l.lyle@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2020-10-13
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2022-01-10

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000193013 HARBEL INC PO BOX 358 CUMBERLAND MD 21502 US Vendor Contact Phone: 3017298303 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: Charles A Bowman Requestor Phone: (304) 561-6654 Requestor Email: charles.a.bowman26.nfg@mail.mil 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 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

Purchasing Division's File Copy

Total Order Amount: \$2,719,196.34

ENTERED

PURCHASING DIVISION AUTHORIZATION DATE: <i>Tara Lyle 8/19/2021</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>8/20/2021</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>Beverly Toker 8-23-21</i> ELECTRONIC SIGNATURE ON FILE
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8/20/2021

Extended Description:

CHANGE ORDER NO. 2 - 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.

Effective date of extension 10/13/2021 through 01/10/2022

Original Contract Price: \$2,655,650.00

Change Order No. 1 Increase: \$ 63,546.34

Contract New Total: \$2,719,196.34

EFFECTIVE DATE OF CHANGE: July 12, 2021

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	2249000.00
Service From	Service To	Manufacturer	Model No		
2020-10-13	2022-01-10				

Commodity Line Description: Renovations to Camp Dawson Building 301 - Base Bid

Extended Description:

Provide and furnish all labor, materials, tools, expendable equipment and all services to renovate Building #301 on Camp Dawson, near Kingwood WV per the attached specifications and documentation.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	72000000	0.00000		0.000000	261150.00
Service From	Service To	Manufacturer	Model No		
2020-10-13	2022-01-10				

Commodity Line Description: Renovations to Camp Dawson Building 301 - Alt No. 1

Extended Description:

Alternate No. 1

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	72000000	0.00000		0.000000	145500.00
Service From	Service To	Manufacturer	Model No		
2020-10-13	2022-01-10				

Commodity Line Description: Renovations to Camp Dawson Building 301 - Alt No. 2

Extended Description:

Alternate No. 2

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	72000000	0.00000		0.000000	63546.34
Service From	Service To	Manufacturer	Model No		
2021-07-12	2022-01-10				

Commodity Line Description: CHANGE ORDER No. 2- To extend and increase contract amount

Extended Description:

CHANGE ORDER NO. 2- To extend the contract time and increase the contract amount per the attached documentation.

		Document Phase	Document Description	Page 3
ADJ2100000016		Draft	Renovations to Camp Dawson Building 301	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

AIA® Document G701™ – 2017

Change Order

PROJECT: *(Name and address)*
WVARNG Camp Dawson Bldg. 301
Renovations

CONTRACT INFORMATION:
Contract For: General Construction
Date: July 14, 2020

CHANGE ORDER INFORMATION:
Change Order Number: 002
Date: July 12, 2021

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

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

CONTRACTOR: *(Name and address)*
Harbel, Inc.
PO Box 358
Cumberland, MD 21502

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.)

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

PCCOR #001: \$14,477.95 Receptacle Conduit Demo & Installation

PCCOR #003: \$5,675.80 Electrical Transformer & Gear Modifications

PCCOR #004: \$6,376.99 Coax Cabling

PCCOR #005: \$23,481.17 Structural Steel Changes at Office Area

PCCOR #006: \$14,897.21 Wet Tap Waterline & 150' Waterline

PCCOR #007: (\$6,002.00) Credit to Eliminate Steel Beams

PCCOR #008: \$4,639.22 Office Area Entrance Canopy

Total: \$63,546.34 Add 90 Days

The original Contract Sum was	\$ 2,655,650.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 2,655,650.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 63,546.34
The new Contract Sum including this Change Order will be	\$ 2,719,196.34

The Contract Time will be increased by Ninety (90) days.
The new date of Substantial Completion will be January 10, 2022

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 Architects & Engineers
ARCHITECT *(Firm name)*

Harbel, Inc.
CONTRACTOR *(Firm name)*

WV Army National Guard
OWNER *(Firm name)*


SIGNATURE

Nathaniel Spencer

Project Manager

PRINTED NAME AND TITLE

7.12.21

DATE


SIGNATURE

Jeremy Irons VP

PRINTED NAME AND TITLE

7-16-21

DATE


SIGNATURE

Thomas G. Cook #/CFMC

PRINTED NAME AND TITLE

28 Jul 2021

DATE

HARBEL, INCORPORATED

General Contractors
"An Equal Opportunity Employer"

P.O. Box 358
11521 Milnor Avenue
Cumberland, MD 21501-0358

Telephone (301) 729-8303
Fax (301) 729-0163

June 9, 2021

West Virginia Army National Guard
1707 Coonskin Drive
Charleston, WV 25302

ATTN: Mr. Jonathan Neal

RE: Camp Dawson Building 301- Time Extension

Dear Mr. Neal

Per our conversations, Harbel, Inc. is formally requesting a time extension for this project. The change is due to material delay's and shortages related to the ongoing Covid-19 pandemic. We are requesting a ninety (90) day extension to the contract completion date. Due to the nature of the work, we are not requesting any additional monies in regards to the requested extension.

Should you have any questions or require any additional information or documentation, please don't hesitate to contact me.

Sincerely,

HARBEL, INCORPORATED



Jeremy Irons
Vice President

Mark Farris / File / Paul Beitzel / Carl Belt, Jr. / Dave Madden



PCCOR #001

Harbel, Inc. - An Equal Opportunity Employer
P.O. Box 358
Cumberland, Maryland 21501-0358
Phone: (301) 729-8900
Fax: (301) 729-0163

Project: 873 - Camp Dawson Building 301 Renovations
1001 Army Road
Kingwood, West Virginia 26537

Prime Contract Change Order Request #001: Receptacle Conduit Demo and Installation

TO:	WV Army National Guard 1707 Coonskin Drive Charleston, West Virginia 25311-1026	FROM:	Harbel, Inc. P.O. Box 358 Cumberland, Maryland 21502
CHANGE ORDER REQUEST NUMBER / REVISION:	001 / 0	PRIME CONTRACT CHANGE ORDER:	None
STATUS:	Pending - In Review	CREATED BY:	Paula Hite (Harbel, Inc.)
SCHEDULE IMPACT:		DATE CREATED:	12/7/2020
		TOTAL AMOUNT:	\$14,477.95

CHANGE ORDER REQUEST TITLE: Receptacle Conduit Demo and Installation

CHANGE ORDER REQUEST DESCRIPTION:
Receptacle conduit demo as per attached.

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER REQUEST:

PCO #	Contract Company	Title	Schedule Impact	Amount
001	WV Army National Guard	Receptacle Conduit Demo and Installation		\$14,477.95
Total:				\$14,477.95

CHANGE ORDER REQUEST LINE ITEMS:

PCO: 001

#	Cost Code	Description	Type	Amount
1		Receptacle Conduit Demo & Installation	Owner Cost	\$14,477.95
Subtotal:				\$14,477.95
Grand Total:				\$14,477.95

Nathan Spencer (ZMM, Inc.)
222 Lee Street, West
Charleston, West Virginia 25302

WV Army National Guard
1707 Coonskin Drive
Charleston, West Virginia 25311-1026

Harbel, Inc.
P.O. Box 358
Cumberland, Maryland 21502


SIGNATURE DATE

Harbel, Inc. - An Equal Opportunity Employer

SIGNATURE DATE

page 1 of 1


SIGNATURE DATE

Printed On: 12/7/2020 03:12 PM

MVI Change Order 20548_0



Owner Information

MVI Bidder Information

Company Name Hartel
 Request Work Contact Jeremy Irons
 Location Camp Dawson Bldg 301
 Request Date 9/28/2020
 Project name Receptacle Conduit Demolition and Installation

Company Mon Valley Integration LLC
 MVI Contact Aaron Hughes
 Address 206 Distributor Drive
Morgantown, WV 26501
 Job Number 20548

Scope of Work

MVI shall cut the existing conduits going to the existing Panelboard B to floor level
Jackhammer ins floor and cover the conduits at floor level
Abandon the wiring and conduit in the concrete to the bedroom receptacles in place
Move the new Panelboard B from the existing electrical room on the ground floor to the new electrical room on the second floor
Install new conduits from the new Panelboard B to the receptacles in the bedroom
Receptacles to be surface mounted and conduit to be wiremolded to the wall
Conduits to be installed through the existing I-Beam per the ZNN specification


Scope of Material Required to Perform the Work above

(30) 4x4 Receptacle Boxes
3/4" EMT Conduit w/ fittings approximately 100FT
1" EMT Conduit w/ fittings approximately 300FT
2" EMT Conduit w/ fittings approximately 30FT
Senior Uni-Strut w/ Bolts and Mounting Hardware
1/4" Bolt Hardware
Fire Caulking

Commercial Discussion

Price valid for 30 days

Total Price **\$13,652.00**


 MVI Employee (authorized representative)

12/3/2020
 Date



PCCOR #003

Harbel, Inc. - An Equal Opportunity Employer
P.O. Box 358
Cumberland, Maryland 21501-0358
Phone: (301) 729-8900
Fax: (301) 729-0163

Project: 873 - Camp Dawson Building 301 Renovations
1001 Army Road
Kingwood, West Virginia 26537

Prime Contract Change Order Request #003: Electrical Transformer and Gear Modifications

TO:	WV Army National Guard 1707 Coonskin Drive Charleston, West Virginia 25311-1026	FROM:	Harbel, Inc. P.O. Box 358 Cumberland, Maryland 21502
CHANGE ORDER REQUEST NUMBER / REVISION:	003 / 0	PRIME CONTRACT CHANGE ORDER:	None
STATUS:	Pending - In Review	CREATED BY:	Paula Hile (Harbel, Inc.)
SCHEDULE IMPACT:		DATE CREATED:	2/17/2021
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$5,675.80

CHANGE ORDER REQUEST TITLE: Electrical Transformer and Gear Modifications

CHANGE ORDER REQUEST DESCRIPTION:

Electrical transformer and gear modifications as per attached.

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER REQUEST:

PCO #	Contract Company	Title	Schedule Impact	Amount
003	WV Army National Guard	Electrical Transformer and Gear Modifications		\$5,675.80
Total:				\$5,675.80

CHANGE ORDER REQUEST LINE ITEMS:

PCO # 003: Electrical Transformer and Gear Modifications

#	Cost Code	Description	Type	Amount
1		Electrical Transformer and Gear Modifications	Owner Cost	\$5,675.80
Grand Total:				\$5,675.80

Nathan Spencer (ZMM, Inc.)
222 Lee Street, West
Charleston, West Virginia 25302

WV Army National Guard
1707 Coonskin Drive
Charleston, West Virginia 25311-1026

Harbel, Inc.
P.O. Box 358
Cumberland, Maryland 21502

 2.18.21
SIGNATURE DATE

SIGNATURE DATE

 2/17/21
SIGNATURE DATE

Harbel, Inc. - An Equal Opportunity Employer

[illegible]

MVI Change Order 20817_5



Owner Information

Company Name Harbel Construction
 Request Work Contact Jeremy Irons
 Location Camp Dawson BLDG 301 Renovations
 Request Date 1/14/2021
 Project name Camp Dawson - Transformer and Panelboard Modifications

MVI Bidder Information

Company Mon Valley Integration LLC
 MVI Contact Chris Pirie
 Address 206 Distributor Drive Morgantown, WV 26501
 Job Number 20817

MV Transformer and 800A Disconnect Switch Modifications

MV Transformer:

ABB can build this transformer with 8 hole spades, which would allow for room to add extra cables.

800A Disconnect Switch:

ABB on the 800A non-fused NEMA 1 disconnect can be changed to an 800A fused NEMA 3R disconnect with (3) 800A Class L Currently Limiting Time Delay Fuses. Updated BOM/drawing are already sent.

Updates to the Short Circuit Studies due to changes.

Total Modification #1 Price

\$4,434.00

Panels A & B - Circuit Breaker Modifications

LV Equipment Modifications - Panel A & Panel B

Panels A & B have been changed to RQ panel type. Each panel will have qty (8) 20A/1P arc fault circuit breakers as requested by Chris Pirie on 12/29/20 (per email below). Updated BOM/drawings already sent.

Panel A - Added qty (8) 20A/1P arc fault circuit breakers.

Panel B - Added qty (8) 20A/1P arc fault circuit breakers.

Panels A & B have been reduced to 22kAIC fully rated.

Note: on the SPD in Panel MDP is direct bus connected, so an additional 40A/3P breaker would not be required.

Total Modification #2 Price

\$918.00

Commercial Discussion

Price valid for 30 days.

Due to the recent COVID-19 epidemic/pandemic Mon Valley Integration may be required to comply to federal government guidance and/or manufacturer supply chain hold ups that would affect this project timeline. MVI will communicate any issues.

Total Change Order Price

\$5,352.00

MVI Employee (authorized representative)

1/19/2021

Date



PCCOR #004

Harbel, Inc. - An Equal Opportunity Employer
P.O. Box 358
Cumberland, Maryland 21501-0358
Phone: (301) 729-8900
Fax: (301) 729-0163

Project: 873 - Camp Dawson Building 301 Renovations
1001 Army Road
Kingwood, West Virginia 26537

Prime Contract Change Order Request #004: Coax Cabling

TO:	WV Army National Guard 1707 Coonskin Drive Charleston, West Virginia 25311-1026	FROM:	Harbel, Inc. P.O. Box 358 Cumberland, Maryland 21502
CHANGE ORDER REQUEST NUMBER / REVISION:	004 / 0	PRIME CONTRACT CHANGE ORDER:	None
STATUS:	Pending - In Review	CREATED BY:	Paula Hite (Harbel, Inc.)
SCHEDULE IMPACT:		DATE CREATED:	3/23/2021
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$6,376.99

CHANGE ORDER REQUEST TITLE: Coax Cabling

CHANGE ORDER REQUEST DESCRIPTION:
Coax cabling as per attached.

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER REQUEST:

PCO #	Contract Company	Title	Schedule Impact	Amount
004	WV Army National Guard	Coax Cabling		\$6,376.99
Total:				\$6,376.99

CHANGE ORDER REQUEST LINE ITEMS:

PCO # 004: Coax Cabling

#	Cost Code	Description	Type	Amount
1		Coax Cabling	Owner Cost	\$6,376.99
Grand Total:				\$6,376.99

Nathan Spencer (ZMM, Inc.)
222 Lee Street, West
Charleston, West Virginia 25302

WV Army National Guard
1707 Coonskin Drive
Charleston, West Virginia 25311-1026

Harbel, Inc.
P.O. Box 358
Cumberland, Maryland 21502


SIGNATURE DATE 3-24-21

SIGNATURE DATE


SIGNATURE DATE 3/23/21

Harbel, Inc. - An Equal Opportunity Employer

Company Name

Job:																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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MVI Change Order 20817 .4



Owner Information

MVI Bidder Information

Company Name Harbel Construction
 Request Work Contact Jeremy Irons
 Location Camp Dawson BLDG 301
Renovations
 Request Date 12-10-2020
 Project Name Camp Dawson - Coax Cable Option
#1

Company Mon Valley Integration LLC
 MVI Contact Chris Pirie
 Address 206 Distributor Drive
Morgantown, WV 26501
 Job Number 20817

Scope of Work

MVI will drill four 4" diameter holes, four 3" diameter holes, and two 2" diameter holes through existing metal beams. We will install close nipples, lock rings, and plastic screw on bushings properly sized for each hole. The holes will get smaller as we drop off the cables as needed. A 4" square box and a 1" EMT conduit with a plastic bushing will be installed in each of the bedrooms as per the request. MVI will pull two RG6 Coax cables to each bedroom and install RG6 ends on both side of each cable.
This change order is for Plenum cabling with conduit in each room.

Scope of Material Required to Perform the Work above

Approximately 120 feet of 1" EMT Conduit and fittings
2", 3" and 4" nipples, lock rings, and bushings
(12) 4"x4" Wall Boxes
Approximately 2000 feet of Plenum RG6 Cable
Fire Caulking

Commercial Discussion or Material/Labor to Exclude from Quote

Price valid for 30 days

Total Change Order Price \$6,013.19

[Signature]

12/10/2020

MVI Employee (authorized representative)

Date



PCCOR #005

Harbel, Inc. - An Equal Opportunity Employer
P.O. Box 358
Cumberland, Maryland 21501-0358
Phone: (301) 729-8900
Fax: (301) 729-0163

Project: 873 - Camp Dawson Building 301 Renovations
1001 Army Road
Kingwood, West Virginia 26537

Prime Contract Change Order Request #005: Structural Steel Changes at Office Area

TO:	WV Army National Guard 1707 Coonskin Drive Charleston, West Virginia 25311-1026	FROM:	Harbel, Inc. P.O. Box 358 Cumberland, Maryland 21502
CHANGE ORDER REQUEST NUMBER / REVISION:	005 / 0	PRIME CONTRACT CHANGE ORDER:	None
STATUS:	Pending - In Review	CREATED BY:	Paula Hile (Harbel, Inc.)
SCHEDULE IMPACT:		DATE CREATED:	4/8/2021
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$23,481.17

CHANGE ORDER REQUEST TITLE: Structural Steel Changes at Office Area

CHANGE ORDER REQUEST DESCRIPTION:
Structural steel changes at office area as per attached.

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER REQUEST:

PCO #	Contract Company	Title	Schedule Impact	Amount
005	WV Army National Guard	Structural Steel Changes at Office Area		\$23,481.17
Total:				\$23,481.17

CHANGE ORDER REQUEST LINE ITEMS:

PCO # 005: Structural Steel Changes at Office Area

#	Cost Code	Description	Type	Amount
1		Structural Steel Changes at Office Area	Owner Cost	\$23,481.17
Grand Total:				\$23,481.17

Nathan Spencer (ZMM, Inc.)
222 Lee Street, West
Charleston, West Virginia 25302

WV Army National Guard
1707 Coonskin Drive
Charleston, West Virginia 25311-1026

Harbel, Inc.
P.O. Box 358
Cumberland, Maryland 21502

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HARBEL, INC.

Job:	Camp Dawson 301	Description	No.	Qty	Unit	Unit Price	Sub Cost	Unit Price	Equipment Cost	Last Price	Material Cost	Bid Price	Labo	Notes
Job:													868	
Last Modified:	4/7/21 16:16													
3	Office Area- Structural Steel Changes													
1	Demo Existing Stud Wall													
2	Gen Carpenter Foreman			2	HR									
1	Carpenter			8	HR									
1	Laborer			8	HR									
1	Shore Existing Walls													
1	Gen Carpenter Foreman			2	HR									
2	Carpenter			16	HR									
1	Laborer			16	HR									
1	Shoring Materials			1	LS						950 \$			
1	Block Removal & Disposal													
1	Gen Carpenter Foreman			4	HR									
2	Carpenter			32	HR									
1	Laborer			32	HR									
1	Tin-Axe Dump			8	HR			50 \$	400.00					
1	Teamster			8	HR									
1	Operator			8	HR									
1	JD Backhoe			8	HR			45 \$	360.00					
1	Install Steel													
1	Gen Carpenter Foreman			4	HR									
2	Ironworker			16	HR									
1	Manlift			16	HR			20 \$	320.00					
1	Southern Steel			1	LS						3300 \$	3,300.00		
1	Ryframe Stud Walls													
1	Gen Carpenter Foreman			2	HR									
2	Carpenter			8	HR									
1	Metal Studs			1	LS						350.00 \$			
Total						\$ -		\$ 1,080.00		\$ 4,500.00		\$ 14,637.12	\$ 20,317.12	
												\$ 14,637.12	Total Labor	
												\$ 4,500.00	Total Material	
												\$ 1,080.00	Total Equipment	
												\$ -	Total Subcontractor	
												6% \$	Sales Tax	
												\$ 20,593.12	Sub Total	
												15% \$	O&P Labor	
												10% \$	O&P Material	
												5% \$	O&P Subcontractor	
												\$ 23,248.60	Sub Total	
												1.00% \$	Boat	
												\$ 23,481.17	Grand Total	

Jeremy Irons

From: dthorpe@southernsteel.net
Sent: Tuesday, April 6, 2021 10:22 AM
To: Jeremy Irons
Subject: RE: Camp Dawson

This message was sent from outside the company.

Jeremy,

Our price for the joist support framing (2 beams and 6 columns) is \$3300 plus tax.

Best regards,

David Thorpe
General Manager
Southern Steel Products
Phone: 304-624-7616
Fax: 304-624-7618

From: Jeremy Irons <jgiron@southernsteel.net>
Sent: Monday, April 5, 2021 3:39 PM
To: dthorpe@southernsteel.net; Matt Lynch <mlynch@southernsteel.net>
Subject: Camp Dawson

Dave,

See attached for the CO drawings for building 301. Can you get me a price on this material? Thanks

Jeremy Irons

The Belt Group of Companies
Vice President
Phone(301)729-8900
Fax (301) 729-0163



PCCOR #006

Harbel, Inc. - An Equal Opportunity Employer
P.O. Box 358
Cumberland, Maryland 21501-0358
Phone: (301) 729-8900
Fax: (301) 729-0163

Project: 873 - Camp Dawson Building 301 Renovations
1001 Army Road
Kingwood, West Virginia 26537

Prime Contract Change Order Request #006: Wet Tap Waterline & 150' Waterline

TO:	WV Army National Guard 1707 Coonskin Drive Charleston, West Virginia 25311-1026	FROM:	Harbel, Inc. P.O. Box 358 Cumberland, Maryland 21502
CHANGE ORDER REQUEST NUMBER / REVISION:	006 / 0	PRIME CONTRACT CHANGE ORDER:	None
STATUS:	Pending - In Review	CREATED BY:	Paula Hite (Harbel, Inc.)
SCHEDULE IMPACT:		DATE CREATED:	6/9/2021
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$14,897.21

CHANGE ORDER REQUEST TITLE: Wet Tap Waterline & 150' Waterline

CHANGE ORDER REQUEST DESCRIPTION:
Wet Tap Waterline & 150' Waterline as per attached.

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER REQUEST:

PCO #	Contract Company	Title	Schedule Impact	Amount
006	WV Army National Guard	Wet Tap Waterline & 150' Waterline		\$14,897.21
Total:				\$14,897.21

CHANGE ORDER REQUEST LINE ITEMS:


PCO # 003: Wet Tap Waterline & 150' Waterline

#	Budget Code	Description	Amount
1	OC Owner Cost	Wet Tap Waterline & 150' Waterline	\$14,897.21
Grand Total:			\$14,897.21

Nathan Spencer (ZMM, Inc.)
222 Lee Street, West
Charleston, West Virginia 25302

WV Army National Guard
1707 Coonskin Drive
Charleston, West Virginia 25311-1026

Harbel, Inc.
P.O. Box 358
Cumberland, Maryland 21502




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Page 1 of 1



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6/9/21

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Frank Arnold Contractors, Inc.151 Oakland Drive
Oakland, MD 21550

Phone: 301-334-2450

Fax: 301-334-2188

Invoice

Date	Invoice #
4/26/2021	2326

Bill To
THE BELT GROUP CARL BELT P.O. BOX 1210 CUMBERLAND, MD 21502

Finance Fees of 18% annually (1.5% monthly) will be added to all accounts past due in excess of 30 days. Minimum monthly finance charge of \$1.00.

To avoid these fees please pay balance due within 30 days from invoice date. Thank You !!!

ACCOUNTS PAST DUE IN EXCESS OF 60 DAYS WILL BE TURNED OVER TO COLLECTIONS.

Phone 301-334-2450

Fax 301-334-2188

Terms	Due Date
Net 30	5/26/2021

Description	Qty	Rate	Amount
CAMP DAWSON BUILDING #246 - 6/2/2021 6" WET TAP		800.00	800.00
We would like to THANK YOU for choosing us to work with you. Your business is GREATLY APPRECIATED !!		Total	\$800.00
		Payments/Credits	\$0.00
		Balance Due	\$800.00



Bid Proposal for Camp Dawson 301

CUSTOMER	CARL BELT INC 11521 MILNOR AVENUE CUMBERLAND, MD 21501 Contact: JEREMY IRONS (T) 301-729-8900 (F) 301-729-0163 JGIRONS@THEBELTGROUP.COM	Job Camp Dawson 301 Bid Date: 06/01/2021 Bid #: 1843051
	Sales Representative Joel Shank (T) 304-263-6986 (F) 304-263-7009 Joel.Shank@coreandmain.com	Core & Main 117 Industrial Circle Martinsburg, WV 25402 (T) 304-263-6986
CONTACT		
NOTES		



Bid Proposal for Camp Dawson 301

CARL BELT INC
Bid Date: 06/01/2021
Core & Main 1843051

Core & Main
117 Industrial Circle
Martinsburg, WV 25402
Phone: 304-263-6986
Fax: 304-263-7009

Seq#	Qty	Description	Units	Price	Ext Price
DUE TO CURRENT SUPPLY CHAIN DISRUPTIONS, MATERIALS ARE SUBJECT TO PRICING AT TIME OF SHIPMENT. MATERIAL AVAILABILITY AND TIMELINESS OF SHIPMENTS CANNOT BE GUARANTEED. THIS TERM SUPERSEDES ALL OTHER CONTRACTUAL PROVISIONS.					
10	1	FAST-945-6A 8X6 SS TAP SLV CARBON STEEL FLG,OD 9.05-9.45	EA	630.88	630.88
20	1	6 2506 MIXFL TAP VLV OL L/A	EA	925.00	925.00
30	1	564-S VLV BOX W/LID DOM 16T, 36B, WATER DROP IN LID	EA	173.09	173.09
40	1	6 MJ 11-1/4 C153 USA	EA	105.00	105.00
50	1	6 MJ 22-1/2 C153 USA	EA	101.67	101.67
60	1	6 MJ 45 C153 USA	EA	111.67	111.67
70	140	6 TJ CLS2 DI PIPE	FT	20.30	2,842.00
80	7	6 UFR1400-DA-6U RET DI W/ACC DOMESTIC	EA	50.98	356.86
				Sub Total	5,246.17
				Tax	0.00
				Total	5,246.17

Branch Terms:

The attached proposal represents Core & Main's interpretation of existing plans and specifications as of the date of this document. The details contained represent neither a guarantee of items required, nor quantity required. Orders for this project will be accepted on the basis of quantities specified by the buyer and unit pricing and terms as contained in this quotation. All prices are based on the quotation in its entirety with full truckload freight paid releases. Lesser quantities may reflect additional charges for shipping and handling. Prices are subject to revision due to specification change, change orders and quantity changes. All pricing contained in this quotation are less applicable sales taxes and must be added. All quotations are contingent upon the buyer's acceptance of seller terms and condition. Quoted prices are firm for shipment within 30 days of quoted date, unless otherwise noted.

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES UPON THIRTY (30) CALENDAR DAYS' NOTICE TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: <https://coreandmain.com/TandC/>

06/01/2021 - 2:56 PM

Actual taxes may vary



PCCOR #007

Harbel, Inc. - An Equal Opportunity Employer
P.O. Box 358
Cumberland, Maryland 21501-0358
Phone: (301) 729-8900
Fax: (301) 729-0163

Project: 873 - Camp Dawson Building 301 Renovations
1001 Army Road
Kingwood, West Virginia 26537

Prime Contract Change Order Request #007: Credit to Eliminate Steel Beams

TO:	WV Army National Guard 1707 Coonskin Drive Charleston, West Virginia 25311-1026	FROM:	Harbel, Inc. P.O. Box 358 Cumberland, Maryland 21502
CHANGE ORDER REQUEST NUMBER / REVISION:	007 / 0	PRIME CONTRACT CHANGE ORDER:	None
STATUS:	Pending - In Review	CREATED BY:	Paula Hite (Harbel, Inc.)
SCHEDULE IMPACT:		DATE CREATED:	6/9/2021
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	(\$6,002.00)

CHANGE ORDER REQUEST TITLE: Credit to Eliminate Steel Beams

CHANGE ORDER REQUEST DESCRIPTION:
Credit to eliminate steel beams as per attached.

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER REQUEST:

PCO #	Contract Company	Title	Schedule Impact	Amount
007	WV Army National Guard	Credit to Eliminate Steel Beams		(\$6,002.00)
Total:				(\$6,002.00)

CHANGE ORDER REQUEST LINE ITEMS:


PCO # 007: Credit to Eliminate Steel Beams

#	BudgetCode	Description	Amount
1	OC Owner Cost	Credit to Eliminate Steel Beams	(\$6,002.00)
Grand Total:			(\$6,002.00)

Nathan Spencer (ZMM, Inc.)
222 Lee Street, West
Charleston, West Virginia 25302

WV Army National Guard
1707 Coonskin Drive
Charleston, West Virginia 25311-1026

Harbel, Inc.
P.O. Box 358
Cumberland, Maryland 21502


SIGNATURE DATE 6/10/21

SIGNATURE DATE


SIGNATURE DATE 6/9/21

[illegible]



PCCOR #008

Harbel, Inc. - An Equal Opportunity Employer
P.O. Box 358
Cumberland, Maryland 21501-0358
Phone: (301) 729-8900
Fax: (301) 729-0163

Project: 873 - Camp Dawson Building 301 Renovations
1001 Army Road
Kingwood, West Virginia 26537

Prime Contract Change Order Request #008: Office Area Entrance Canopy

TO:	WV Army National Guard 1707 Coonskin Drive Charleston, West Virginia 25311-1026	FROM:	Harbel, Inc. P.O. Box 358 Cumberland, Maryland 21502
CHANGE ORDER REQUEST NUMBER / REVISION:	008 / 0	PRIME CONTRACT CHANGE ORDER:	None
STATUS:	Pending - In Review	CREATED BY:	Paula Hite (Harbel, Inc.)
SCHEDULE IMPACT:		DATE CREATED:	6/14/2021
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$4,639.22

CHANGE ORDER REQUEST TITLE: Office Area Entrance Canopy

CHANGE ORDER REQUEST DESCRIPTION:
Office area entrance canopy as per attached.

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER REQUEST:

PCO #	Contract Company	Title	Schedule Impact	Amount
008	WV Army National Guard	Office Area Entrance Canopy		\$4,639.22
Total:				\$4,639.22

CHANGE ORDER REQUEST LINE ITEMS:

PCO # 008: Office Area Entrance Canopy

#	BudgetCode	Description	Amount
1	OC Owner Cost	Office Area Entrance Canopy	\$4,639.22
Grand Total:			\$4,639.22

Nathan Spencer (ZMM, Inc.)
222 Lee Street, West
Charleston, West Virginia 25302

SIGNATURE DATE
Harbel, Inc. - An Equal Opportunity Employer

WV Army National Guard
1707 Coonskin Drive
Charleston, West Virginia 25311-1026

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Page 1 of 1

Harbel, Inc.
P.O. Box 358
Cumberland, Maryland 21502

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CHANGE RIDER

RIDER to be attached to and form a part of the Performance Bond and Payment Bond, each in the amount of **\$2,655,650**, issued on behalf of **Harbel, Inc.** as Principal, with **WV Army National Guard** as Obligee.

IT IS HEREBY UNDERSTOOD AND AGREED that the following is hereby added to and becomes a part of the above described Performance and Payment Bonds:

Change order increase in the amount of \$63,546.34. The new contract amount is now \$2,719,196.34. The contract time is increased by Ninety (90) days making the new date of completion January 11, 2022.

All other terms and conditions of the bonds are unchanged.

Signed, sealed with our seals and dated this 22nd day of July, 2021.

Harbel, Inc.		
(Principal)		(Seal)
By		President
(Signature)		(Title)
Fidelity & Deposit Company of Maryland		
(Surety)		(Seal)
By		Attorney-in-Fact
(Signature)		(Title)

ACKNOWLEDGMENTS

Acknowledgment by Principal if individual or Partnership

1. STATE OF _____
2. County of _____ to-wit: _____
3. I, _____, a Notary Public in and for the
4. county and state aforesaid, do hereby certify that _____
whose name is signed to the foregoing writing, has this day acknowledged the same before me in my said county.
5. Given under my hand this _____ day of _____ 20 _____
6. Notary Seal _____ 7: _____
(Notary Public)
8. My commission expires on the _____ day of _____ 20 _____

Acknowledgment by Principal if Corporation

9. STATE OF Maryland
10. County of Allegany to-wit: _____
11. I, Tiffany Pirolozzi, a Notary Public in and for the
12. county and state aforesaid, do hereby certify that David J. Madden
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 22nd day of July 20 21
16. Notary Seal _____ 17: Tiffany Pirolozzi
(Notary Public)
18. My commission expires on the 16th day of December 20 24

Acknowledgment by Surety

19. STATE OF Maryland
20. County of Allegany to-wit: _____
21. I, Helen V. Forbeck, a Notary Public in and for the
22. county and state aforesaid, do hereby certify that Kayla McCullough
23. who as, Attorney-in-Fact signed the foregoing writing for
24. Fidelity & Deposit Company of Maryland 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 22nd day of July 20 21
26. Notary Seal _____ 27: Helen V. Forbeck
(Notary Public)
28. My commission expires on the 16 day of December 20 23

Sufficiency in Form and Manner of Execution Approved

This 20th day of August 20 21

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

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies,
this 22nd day of July, 2021.



Brian M. Hodges, Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
www.reportsfclaims@zurichna.com
800-626-4577



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

NGWV-FMO

9 August 2021

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-ADJ2100000016
CO#2 Renovations to Camp Dawson Building 301
Harbel, Inc.

This change order request for the project noted above is to extend the contract time until 01/10/2022 increase the contract total cost by \$63,546.34. The AIA Document G701-2017 dated July 12, 2021, from the Architect reflects this request for an increase to the contract and is attached to this submission. The price increase is further explained in detail in the letter from our Project Manager, dated July 21, 2021, and is also attached to this submission. This change order request is late because we had to obtain an accurate and fully executed Bond Rider to support this change order request and had delays in getting the funding into the proper accounts.

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@mail.mil.

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

Extensive
app
B



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

APPROVED
8/12/21

NGWV-FMO-TSB

21 July 2021

SUBJECT: Agency Justification letter for Change Order #2 (CPO-ADJ2100000016) -
Camp Dawson Building 301 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 Building 301 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 Receptacle Conduit Demo and Installation**

- Description of Work: Replace unusable receptacle conduit found in Building 301.

Justification for Change:

- a. The building had previously been flooded in 1985; the flooding filled the conduit with mud. Over the years the mud has hardened making it impossible to remove and replace the wires. Harbel Inc. has requested additional compensation to replace the conduit. The government concurs that this was an unforeseen condition that could not have been anticipated.

- b. Recommendation: The additional work is within scope of the contract and the associated costs are fair and reasonable.

- **Item #2 Electrical Transformer and Gear Modifications.**

- Description of Work: Modification of transformer to support all buildings required and meet relevant design codes.

Justification for Change:

- a. Upon replacing the electrical service for building 301 it was discovered that building 305 electrical service was fed through building 301. This type of service does not meet local, state, and federal electrical code. In order to resolve this issue the electrical transformer that was originally specified for building 301 needed to be modified from what was originally specified for the project. The modification was required in order to safely continue to have electrical service at building 305. Harbel Inc. requested additional compensation for this change. This was an unforeseen condition; there was no way to foresee that building 305 would have been wired and serviced in this manner.
- b. Recommendation: The additional work is within scope of the contract and the associated costs are fair and reasonable.

- **Item #3 Coaxial Cable Installation.**

- Description of Work: Install coaxial cable in the billeting rooms of Building 301.

Justification for Change:

- a. The original coaxial cable was originally thought to be in good shape and would be able to be reused. Upon removing the walls it was discovered that the cabling was broken in many places and in ill repair. Harbel Inc. requested additional compensation for the installation of the new cabling. The condition of the wiring would not have been discovered until the walls were taken apart for inspection; making this item an unforeseen condition.
- b. Recommendation: The additional work is within scope of the contract and the associated costs are fair and reasonable.

- **Item #4 Joist Support Framing.**

- Description of Work: Construct framing to support existing steel joists located in the existing office area.

Justification for Change:

- a. Due to the original construction of the building, it was discovered that the steel bar joists located in the existing office area were not properly supported by the block structure. This type of construction by building code requires the bar joist to be supported by structural members that bare on the foundation in order to properly support the roof. This is an unforeseen condition that is hazardous to structural integrity and does not meet local, state or federal building code. Harbel Inc. in conjunction with the Structural Engineer has proposed to build structural columns to support the steel joists in this location.
- b. Recommendation: The additional work is within scope of the contract and the associated costs are fair and reasonable.

- **Item #5 Fire Suppression Wet Tap Water Line.**

- Description of Work: Change of location for water line location and source.

Justification for Change:

- a. The National Fire Protection Association (NFPA) codes dictate that for this building, a six (6) inch water line must provide the water for the fire suppression system. The water line originally planned to source the water was mislabeled and is too small to provide this requirement. Due to this, Harbel Inc. has requested a change for additional piping to source the water from the nearest line of acceptable size.
- b. Recommendation: The additional work is within scope of the contract and the associated costs are fair and reasonable.

- **Item #6 Elimination of Steel Beam Replacement.**

- Description of Work: Harbel Inc. to use existing steel beams for structural integrity.

Justification for Change:

- a. The steel beams supporting the building exterior catwalk appeared damaged and unsalvageable and scheduled to be replaced with this contract. Upon removal of the catwalk concrete pad, it was discovered by the structural engineer that these beams were in good condition and should not be replaced. Harbel Inc. proposed that this would be a deduction in work with a lesser amount of steel, and offers this change to provide a credit.
- b. Recommendation: Even with the reduction of work the scope of the contract is still being met and the associated credit is fair and reasonable.

- **Item #7 Entrance Canopy.**

- Description of Work: Construct a canopy over the building entrance for weather conditions.

Justification for Change:

- a. The original door canopy for the building was not properly supported. The fastening method for the canopy did not meet local, state, or federal code. Until the walls were taken apart it was not evident that the canopy was improperly supported. The Structural engineer and Harbel Inc. proposed a canopy with proper structural bearing.
- b. Recommendation: The additional work is within scope of the contract and the associated costs are fair and reasonable.

- **Item #8 Time Extension.**

- Description of Work: Time Extension of 90 Days

Justification for Change:

- a. Due to the additional work of the changes documented and material lead times due to COVID-19, Harbel Inc. is requesting an additional 90 days to contract completion.
- b. Recommendation: The requested additional time is reasonable for the requested changes and material lead times.


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> Receptacle Conduit	\$14,477.95	\$0
<u>Item #2:</u> Transformer Modifications	\$5,675.80	\$0
<u>Item #3:</u> Coaxial Cabling	\$6,376.99	\$0
<u>Item #4:</u> Joist Support Framing	\$23,481.17	\$0
<u>Item #5:</u> Fire Suppression Line	\$14,897.21	\$0
<u>Item #6:</u> Steel Beam Elimination	(\$6,002.00)	\$0
<u>Item #7:</u> Entrance Canopy	\$4,639.22	\$0
<u>Item #8:</u> Time Extension	\$0	\$0
Total:	\$63,546.34	\$0

- Total Cost of Changes: \$63,546.34
- 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,


PHILLIP J. CANTRELL
NGWV-FMO-TSB
Project Manager

CONTRACTOR LICENSE

Authorized by the
West Virginia Contractor Licensing Board

Number: WV000349

Classification:

GENERAL BUILDING
GENERAL ENGINEERING
MULTIFAMILY
MASONRY
ROOFING

HARBEL INC
DBA HARBEL INC
PO BOX 358
CUMBERLAND, MD 21501-0358

Date Issued

AUGUST 02, 2021

Expiration Date

AUGUST 02, 2022



Authorized Company Signature



Chair, West Virginia Contractor
Licensing Board

WEST VIRGINIA
CONTRACTOR
LICENSING
BOARD

A copy of this license must be readily available for inspection by the Board on every job site where contracting work is being performed. This license number must appear in all advertisements, on all bid submissions, and on all fully executed and binding contracts. This license is non-transferrable. This license is being issued under the provisions of West Virginia Code, Chapter 30, Article 42.

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/31/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER CBIZ Insurance Svcs., Inc. 44 Baltimore Street Cumberland, MD 21502 301 777-1500		CONTACT NAME: Kayla D. McCullough PHONE (A/C, No, Ext): 301 777-1500 E-MAIL ADDRESS: kmccullough@cbiz.com FAX (A/C, No):															
INSURED Harbel, Inc. 11521 Milnor Avenue P. O. Box 1210 Cumberland, MD 21501		<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : National Union Fire Insurance Co.</td> <td>19445</td> </tr> <tr> <td>INSURER B : Travelers Property Casualty Co of Am.</td> <td>25674</td> </tr> <tr> <td>INSURER C : New Hampshire Insurance Co</td> <td>23841</td> </tr> <tr> <td>INSURER D : Charter Oak Fire Insurance Co.</td> <td>25615</td> </tr> <tr> <td>INSURER E : Sirius International Insurance Corp</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : National Union Fire Insurance Co.	19445	INSURER B : Travelers Property Casualty Co of Am.	25674	INSURER C : New Hampshire Insurance Co	23841	INSURER D : Charter Oak Fire Insurance Co.	25615	INSURER E : Sirius International Insurance Corp		INSURER F :	
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INSURER E : Sirius International Insurance Corp																	
INSURER F :																	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADD'L SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		5268141	04/01/2021	04/01/2022	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$500,000 MED EXP (Any one person) \$25,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$4,000,000 PRODUCTS - COMP/OP AGG \$4,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY		4489630	04/01/2021	04/01/2022	COMBINED SINGLE LIMIT (Ea accident) \$2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$10000		ZUP16N1563320NF	04/01/2021	04/01/2022	EACH OCCURRENCE \$10,000,000 AGGREGATE \$10,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	15893631	04/01/2021	04/01/2022	PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
D	Contractors Equip		6604041B93A	04/01/2021	04/01/2022	Leased/Rented \$750,000
E	Pollution & Prof		CPPLS00019050	04/01/2021	04/01/2022	\$2,000,00/ \$4,000,000
B	Commercial Crime		107248652	04/15/2020	04/15/2023	\$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: CRFQ ADJ21*03 / Bldg 301

WV Army National Guard is named as additional insured as respect General Liability and Auto Liability.

Coverage for the additional insureds includes both ongoing and products & completed operations on a primary & non contributory basis. A waiver of subrogation is provided in favor of WV Army National Guard under all of insured's policies.

(See Attached Descriptions)

CERTIFICATE HOLDER

CANCELLATION

WV Army National Guard 1707 Coonskin Drive Charleston, WV 25311	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Edward R. Sward</i>
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DESCRIPTIONS (Continued from Page 1)

Umbrella Liability coverage follows form over general liability, auto liability and workers compensation coverages.

Policy has a 30 day cancellation notice, except 10 days for nonpayment.

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: Harbel, Inc.

Authorized Signature: David J. Madden David J. Madden, President Date: 8/16/2021

State of Maryland

County of Allegany, to-wit:

Taken, subscribed, and sworn to before me this 16 day of August, 2021.

My Commission expires October 17, 2022.

AFFIX SEAL HERE



NOTARY PUBLIC

Paula J. Hite

West Virginia Secretary of State — Online Data Services**Business and Licensing**

Online Data Services Help

Business Organization Detail

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

HARBEL, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	7/30/1975		7/30/1975	Foreign	Profit			

Organization Information			
Business Purpose		Capital Stock	0.0000
Charter County		Control Number	0
Charter State	MD	Excess Acres	0
At Will Term		Member Managed	
At Will Term Years		Par Value	0.000000
Authorized Shares	0	Young Entrepreneur	Not Specified

Addresses	
Type	Address
Mailing Address	P.O. BOX 358 CUMBERLAND, MD, 215010358 USA
Notice of Process Address	MARK A. FARRIS P.O. BOX 358 CUMBERLAND, MD, 21501
Principal Office Address	11521 MILNOR AVENUE CUMBERLAND, MD, 21502 USA
Type	Address

Officers	
Type	Name/Address
	JEREMY G. IRONS (ASST SEC) 13200 QUARRY RIDGE RD SW CUMBERLAND, MD, 21502 USA
Director	WILLIAM HARRIS 1221 FOSTERS INN ROAD CUMBERLAND, MD, 21536
Director	SEAN FRADISKA 14801 FRIENDSHIP COURT CRESAPTOWN, MD, 21502
President	DAVID MADDEN 13110 QUARRY RIDGE ROAD, SW CUMBERLAND, MD, 21502
Secretary	LESLIE RIPPEY 231 NORTHGATE TRAIL CUMBERLAND, MD, 21502
Treasurer	SEAN D. FRADISKA 14801 FRIENDSHIP COURT SW CUMBERLAND, MD, 21502
Vice-President	RANDY J. CIRILLO & JARED BURKETT + MARK A. FARRIS 14725 BARTON BLVD, SW CUMBERLAND, MD, 21502
Type	Name/Address

Annual Reports

Filed For
2021
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Date filed

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

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