



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: 08-09-2021

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 ADJ2100000037 3	Procurement Folder:	876620
Document Name:	Limestone Gravel- Camp Dawson Range Program	Reason for Modification:	Change Order No. 1- To correct commodity lines to reflect actual tons delivered.
Document Description:	Change Order No.1- To decrease contract amount		
Procurement Type:	Central Purchase Order		
Buyer Name:	David H Pauline		
Telephone:	304-558-0067		
Email:	david.h.pauline@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000176284 GREER INDUSTRIES INC PO BOX 1900 MORGANTOWN WV 265071900 US Vendor Contact Phone: 999-999-9999 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: Jeffrey S Miller Requestor Phone: (304) 791-4389 Requestor Email: jeffrey.s.miller118.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

Total Order Amount: \$38,576.34

Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION DATE: 8/12/2021 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: 8/13/2021 ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: 8/16/2021 ELECTRONIC SIGNATURE ON FILE
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Extended Description:

CHANGE ORDER NO. 1

CHANGE ORDER NO. 1 is issued to decrease the original contract according to all terms, conditions, and specifications contained in the original contract including all authorized change orders. The contract is decreased in total value to reflect the actual amount of stone delivered to the site as detailed in the original scope of work and as defined in the attached documentation.

Original Contract Amount: \$38,775.00
 Change Order No. 1: (\$198.66)
 Contract New Total: \$38,576.34

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	11111611	1011.98000	TON	12.750000	12902.75
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: 1 1/2" Crusher Run Limestone Pringle North Road Location

Extended Description:

1 1/2" Crusher Run Limestone- Delivered to the jobsite at the Pringle North Road Location in Dump Truck, material will be tailgated as directed by on site personnel

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	11111611	310.92000	TON	13.750000	4275.15
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: AASHTO #1-3" Limestone-Pringle North Road Location

Extended Description:

AASHTO #1 3" Limestone gravel- Delivered to the jobsite to the Pringle North Road Location in Dump Truck, material will be tailgated as directed by on site personnel

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	11111611	385.00000	TON	12.750000	4908.75
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: 1 1/2" Crusher Run Limestone-Pringle South Location

Extended Description:

1 1/2" Crusher Run Limestone- Delivered to the jobsite at the Pringle South Location in Dump Truck, material will be tailgated as directed by on site personnel

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	11111611	792.10000	TON	13.750000	10891.38
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: AASHTO #1- 3" Limestone-Pringle South Location

Extended Description:

AASHTO #1- 3" Limestone Gravel- Delivered to the jobsite Pringle South Location in Dump Truck, material will be tailgated as directed by on site personnel

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	11111611	76.33000	TON	14.500000	1106.79
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Rip Rap Limestone-Pringle North Road Location

Extended Description:

Rip Rap Limestone- Delivered to the jobsite to the Pringle North Road Location in Dump Truck, material will be tailgated as directed by on site personnel

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	11111611	309.76000	TON	14.500000	4491.52
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Rip Rap Limestone-Pringle South Location

Extended Description:

Rip Rap Limestone- Delivered to the jobsite to the Pringle South Location in Dump Truck, material will be tailgated as directed by on site personnel

	Document Phase	Document Description	Page 4
ADJ2100000037	Draft	Change Order No.1- To decrease contract amount	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions



Greer Industries, Inc.
570 Canyon Road, P.O. Box 1900
Morgantown, WV 26507-1900
Phone 304-594-1768 Fax 304-594-2220
www.greerindustries.com

Please Remit To:
Greer Industries, Inc.
P.O. Box 536221
Pittsburgh, PA 15253-6904

Invoice:	624941
Page #	1
Invoice Date:	6/15/21
Terms:	Net 30 Days

CHEAT RIVER LIMESTONE COMPANY

CONSTRUCTION FACILITIES MGT OFFICE

ATTN: NORA MCPHERSON
1707 COONSKIN DRIVE
CHARLESTON, WV 25311-1085

Order Number : 21-7038
P O#: PRINGLE TRAINING
240 ARMY ROAD
NORTH / SOUTH

Sold To : 816350

Ticket	Date	Carrier	Vehicle	Product	Qty	Rate	Amount	Fuel Srchrg	Tax Amount	Total
4222078	6/9/21	178	1	1 1/2" CRUSHER RUN	25.97	12.75	331.12	0.00	0.00	331.12
4222080	6/9/21	811	1	1 1/2" CRUSHER RUN	26.34	12.75	335.84	0.00	0.00	335.84
4222081	6/9/21	880	2	1 1/2" CRUSHER RUN	26.19	12.75	333.92	0.00	0.00	333.92
4222082	6/9/21	419	213	1 1/2" CRUSHER RUN	23.73	12.75	302.56	0.00	0.00	302.56
4222084	6/8/21	297	3	1 1/2" CRUSHER RUN	26.15	12.75	333.41	0.00	0.00	333.41
4222090	6/9/21	178	1	1 1/2" CRUSHER RUN	26.31	12.75	335.45	0.00	0.00	335.45
4222091	6/9/21	811	1	1 1/2" CRUSHER RUN	26.35	12.75	335.96	0.00	0.00	335.96
4222092	6/9/21	880	2	1 1/2" CRUSHER RUN	26.01	12.75	331.63	0.00	0.00	331.63
4222093	6/9/21	419	213	1 1/2" CRUSHER RUN	23.86	12.75	301.54	0.00	0.00	301.54
4222095	6/9/21	297	3	1 1/2" CRUSHER RUN	26.66	12.75	339.92	0.00	0.00	339.92
4222124	6/10/21	101	31	1 1/2" CRUSHER RUN	25.40	12.75	323.85	0.00	0.00	323.85
4222125	6/10/21	764	1	1 1/2" CRUSHER RUN	24.19	12.75	308.42	0.00	0.00	308.42
4222126	6/10/21	419	799	1 1/2" CRUSHER RUN	25.56	12.75	325.89	0.00	0.00	325.89
4222128	6/10/21	178	1	1 1/2" CRUSHER RUN	26.21	12.75	334.18	0.00	0.00	334.18
4222130	6/10/21	297	3	1 1/2" CRUSHER RUN	25.77	12.75	328.57	0.00	0.00	328.57
4222136	6/10/21	419	213	1 1/2" CRUSHER RUN	23.54	12.75	300.14	0.00	0.00	300.14
4222138	6/10/21	297	3	1 1/2" CRUSHER RUN	26.39	12.75	336.47	0.00	0.00	336.47
4222140	6/10/21	419	213	1 1/2" CRUSHER RUN	23.62	12.75	301.16	0.00	0.00	301.16
4222141	6/10/21	297	3	1 1/2" CRUSHER RUN	26.66	12.75	339.92	0.00	0.00	339.92
4222142	6/10/21	419	213	1 1/2" CRUSHER RUN	23.55	12.75	300.26	0.00	0.00	300.26
4222149	6/10/21	297	3	1 1/2" CRUSHER RUN	26.12	12.75	333.03	0.00	0.00	333.03
4222151	6/10/21	419	213	1 1/2" CRUSHER RUN	23.19	12.75	295.67	0.00	0.00	295.67
4222153	6/10/21	297	3	1 1/2" CRUSHER RUN	26.05	12.75	332.14	0.00	0.00	332.14
4222158	6/10/21	297	3	1 1/2" CRUSHER RUN	26.09	12.75	332.65	0.00	0.00	332.65
4222227	6/14/21	210	14	1 1/2" CRUSHER RUN	25.01	12.75	318.88	0.00	0.00	318.88
4222228	6/14/21	101	31	1 1/2" CRUSHER RUN	25.33	12.75	322.96	0.00	0.00	322.96
4222229	6/14/21	210	77	1 1/2" CRUSHER RUN	24.73	12.75	315.31	0.00	0.00	315.31
4222231	6/14/21	419	799	1 1/2" CRUSHER RUN	25.83	12.75	326.78	0.00	0.00	326.78
4222233	6/14/21	419	586	1 1/2" CRUSHER RUN	24.68	12.75	313.40	0.00	0.00	313.40
4222235	6/14/21	210	14	1 1/2" CRUSHER RUN	25.00	12.75	318.75	0.00	0.00	318.75
4222236	6/14/21	178	1	1 1/2" CRUSHER RUN	26.58	12.75	338.90	0.00	0.00	338.90
4222237	6/14/21	101	31	1 1/2" CRUSHER RUN	25.25	12.75	321.94	0.00	0.00	321.94
4222238	6/14/21	210	77	1 1/2" CRUSHER RUN	24.76	12.75	315.89	0.00	0.00	315.89
4222240	6/14/21	811	1	1 1/2" CRUSHER RUN	26.40	12.75	336.80	0.00	0.00	336.80

1 1/4% MONTHLY OR 15% YEARLY CHARGED
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Please visit our website at
<http://www.greerindustries.com>



Greer Industries, Inc.
570 Canyon Road, P.O. Box 1900
Morgantown, WV 26507-1900
Phone 304-594-1768 Fax 304-594-2220
www.greerindustries.com

Please Remit To:
Greer Industries, Inc.
P.O. Box 536221
Pittsburgh, PA 15253-5904

Invoice:	624941
Page #	2
Invoice Date:	6/15/21
Terms:	Net 30 Days

CHEAT RIVER LIMESTONE COMPANY

CONSTRUCTION FACILITIES MGT OFFICE
ATTN: NORA MCPHERSON
1707 COONSKIN DRIVE
CHARLESTON, WV 25311-1085

Order Number : 21-7038
P O#: PRINGLE TRAINING
240 ARMY ROAD
NORTH / SOUTH

Sold To : 816350

Ticket	Date	Carrier	Vehicle	Product	Qty	Rate	Amount	Fuel Srchrng	Tax Amount	Total
4222241	6/14/21	880	2	1 1/2" CRUSHER RUN	26.20	12.75	334.05	0.00	0.00	334.05
4222242	6/14/21	419	213	1 1/2" CRUSHER RUN	23.46	12.75	299.12	0.00	0.00	299.12
4222243	6/14/21	419	799	1 1/2" CRUSHER RUN	25.53	12.75	325.51	0.00	0.00	325.51
4222245	6/14/21	419	586	1 1/2" CRUSHER RUN	24.57	12.75	313.27	0.00	0.00	313.27
4222246	6/14/21	210	14	1 1/2" CRUSHER RUN	24.82	12.75	316.46	0.00	0.00	316.46
4222247	6/14/21	764	1	1 1/2" CRUSHER RUN	24.43	12.75	311.48	0.00	0.00	311.48
Total					1,011.96	Ton	\$12,902.80	\$0.00	\$0.00	\$12,902.80
4222248	6/14/21	101	31	#1 (3")	25.37	13.75	348.84	0.00	0.00	348.84
4222249	6/14/21	210	77	#1 (3")	24.78	13.75	340.73	0.00	0.00	340.73
4222250	6/14/21	178	1	#1 (3")	26.24	13.75	360.80	0.00	0.00	360.80
4222251	6/14/21	811	1	#1 (3")	26.26	13.75	361.08	0.00	0.00	361.08
4222252	6/14/21	880	2	#1 (3")	26.28	13.75	361.35	0.00	0.00	361.35
4222253	6/14/21	419	586	#1 (3")	24.56	13.75	337.70	0.00	0.00	337.70
4222254	6/14/21	419	213	#1 (3")	23.64	13.75	325.05	0.00	0.00	325.05
4222255	6/14/21	419	799	#1 (3")	25.48	13.75	350.35	0.00	0.00	350.35
4222257	6/14/21	764	1	#1 (3")	24.36	13.75	334.95	0.00	0.00	334.95
4222262	6/14/21	178	1	#1 (3")	26.55	13.75	365.06	0.00	0.00	365.06
4222263	6/14/21	811	1	#1 (3")	26.33	13.75	362.04	0.00	0.00	362.04
4222264	6/14/21	880	2	#1 (3")	26.31	13.75	361.76	0.00	0.00	361.76
4222265	6/14/21	419	213	#1 (3")	23.73	13.75	326.29	0.00	0.00	326.29
Total					329.89	Ton	\$4,536.00	\$0.00	\$0.00	\$4,536.00
Invoice Total					1,341.87	Ton	\$17,438.80	\$0.00	\$0.00	\$17,438.80

Total Invoice

\$17,438.80

Due Date : 7/15/21

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CHEAT RIVER LIMESTONE COMPANY

CONSTRUCTION FACILITIES MGT OFFICE
ATTN: NORA MCPHERSON
1707 COONSKIN DRIVE
CHARLESTON, WV 25311-1085

Invoice:	627779
Page #	1
Invoice Date:	7/15/21
Terms:	Net 30 Days

Order Number : 21-7038
P O#: PRINGLE TRAINING
240 ARMY ROAD
NORTH / SOUTH

Sold To : 816350

Ticket	Date	Carrier	Vehicle	Product	Qty	Rate	Amount	Fuel Srchrg	Tax Amount	Total
4222963	7/15/21	210	77	#1 (3")	24.74	13.75	340.18	0.00	0.00	340.18
4222964	7/15/21	101	77	#1 (3")	25.74	13.75	353.93	0.00	0.00	353.93
4222969	7/15/21	210	77	#1 (3")	24.73	13.75	340.04	0.00	0.00	340.04
4222970	7/15/21	101	77	#1 (3")	25.61	13.75	352.14	0.00	0.00	352.14
4222971	7/15/21	178	1	#1 (3")	26.14	13.75	359.43	0.00	0.00	359.43
4222972	7/15/21	811	1	#1 (3")	26.30	13.75	361.63	0.00	0.00	361.63
4222973	7/15/21	880	2	#1 (3")	26.29	13.75	361.49	0.00	0.00	361.49
4222974	7/15/21	297	3	#1 (3")	26.30	13.75	361.63	0.00	0.00	361.63
4222978	7/15/21	178	1	#1 (3")	26.15	13.75	359.56	0.00	0.00	359.56
4222979	7/15/21	811	1	#1 (3")	26.43	13.75	363.41	0.00	0.00	363.41
4222980	7/15/21	880	2	#1 (3")	26.28	13.75	361.35	0.00	0.00	361.35
4222981	7/15/21	297	3	#1 (3")	26.21	13.75	360.39	0.00	0.00	360.39
Total					310.92 Ton		\$4,275.18	\$0.00	\$0.00	\$4,275.18
Invoice Total					310.92 Ton		\$4,275.18	\$0.00	\$0.00	\$4,275.18

Total Invoice

\$4,275.18

Due Date : 8/14/21

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P.O. Box 536221
Pittsburgh, PA 15253-5904

Invoice:	629105
Page #	1
Invoice Date:	7/31/21
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CHEAT RIVER LIMESTONE COMPANY

CONSTRUCTION FACILITIES MGT OFFICE

ATTN: NORA MCPHERSON
1707 COONSKIN DRIVE
CHARLESTON, WV 25311-1085

Order Number : 21-7038
P O#: PRINGLE TRAINING
240 ARMY ROAD
NORTH / SOUTH

Sold To : 816350

Ticket	Date	Carrier	Vehicle	Product	Qty	Rate	Amount	Fuel Srchrg	Tax Amount	Total
4223076	7/19/21	210	12	4"x 8" RIPRAP (6" AVG)	25.50	14.50	369.75	0.00	0.00	369.75
4223077	7/19/21	101	77	4"x 8" RIPRAP (6" AVG)	25.41	14.50	368.45	0.00	0.00	368.45
4223081	7/19/21	811	1	4"x 8" RIPRAP (6" AVG)	26.28	14.50	381.06	0.00	0.00	381.06
4223082	7/19/21	880	2	4"x 8" RIPRAP (6" AVG)	25.92	14.50	375.84	0.00	0.00	375.84
4223083	7/19/21	210	12	4"x 8" RIPRAP (6" AVG)	25.60	14.50	371.20	0.00	0.00	371.20
4223084	7/19/21	101	77	4"x 8" RIPRAP (6" AVG)	25.52	14.50	370.04	0.00	0.00	370.04
4223090	7/19/21	811	1	4"x 8" RIPRAP (6" AVG)	26.25	14.50	380.63	0.00	0.00	380.63
4223091	7/19/21	880	2	4"x 8" RIPRAP (6" AVG)	25.81	14.50	374.25	0.00	0.00	374.25
4223092	7/19/21	210	12	4"x 8" RIPRAP (6" AVG)	25.56	14.50	370.62	0.00	0.00	370.62
4223093	7/19/21	101	77	4"x 8" RIPRAP (6" AVG)	25.54	14.50	370.33	0.00	0.00	370.33
4223099	7/19/21	811	1	4"x 8" RIPRAP (6" AVG)	26.40	14.50	382.80	0.00	0.00	382.80
4223100	7/19/21	880	2	4"x 8" RIPRAP (6" AVG)	25.97	14.50	376.57	0.00	0.00	376.57
Total					309.76	Ton	\$4,491.54	\$0.00	\$0.00	\$4,491.54
4223424	7/29/21	811	1	#1 (3")	26.33	13.75	362.04	0.00	0.00	362.04
4223425	7/29/21	880	2	#1 (3")	25.82	13.75	355.03	0.00	0.00	355.03
4223426	7/29/21	419	213	#1 (3")	23.40	13.75	321.75	0.00	0.00	321.75
4223428	7/29/21	297	3	#1 (3")	26.74	13.75	367.68	0.00	0.00	367.68
4223430	7/29/21	811	1	#1 (3")	26.35	13.75	362.31	0.00	0.00	362.31
4223431	7/29/21	880	2	#1 (3")	25.72	13.75	353.65	0.00	0.00	353.65
4223432	7/29/21	419	213	#1 (3")	23.66	13.75	325.33	0.00	0.00	325.33
4223437	7/29/21	297	3	#1 (3")	26.48	13.75	364.10	0.00	0.00	364.10
4223441	7/29/21	811	1	#1 (3")	26.35	13.75	362.31	0.00	0.00	362.31
4223442	7/29/21	880	2	#1 (3")	26.14	13.75	359.43	0.00	0.00	359.43
4223443	7/29/21	419	213	#1 (3")	23.65	13.75	325.19	0.00	0.00	325.19
4223445	7/29/21	297	3	#1 (3")	26.40	13.75	363.00	0.00	0.00	363.00
4223449	7/29/21	811	1	#1 (3")	26.17	13.75	359.84	0.00	0.00	359.84
4223450	7/29/21	880	2	#1 (3")	26.23	13.75	360.66	0.00	0.00	360.66
4223451	7/29/21	419	213	#1 (3")	23.83	13.75	327.66	0.00	0.00	327.66
4223453	7/29/21	297	3	#1 (3")	26.41	13.75	363.14	0.00	0.00	363.14
4223454	7/29/21	811	1	#1 (3")	26.34	13.75	362.18	0.00	0.00	362.18
4223455	7/29/21	880	2	#1 (3")	26.19	13.75	360.11	0.00	0.00	360.11

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Invoice:	629105
Page #	2
Invoice Date:	7/31/21
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240 ARMY ROAD
NORTH / SOUTH

Sold To : 816350

Ticket	Date	Carrier	Vehicle	Product	Qty	Rate	Amount	Fuel Srchrgr	Tax Amount	Total
Total					462.21 Ton		\$6,355.41	\$0.00	\$0.00	\$6,355.41
Invoice Total					771.97 Ton		\$10,846.95	\$0.00	\$0.00	\$10,846.95
Total Invoice									\$10,846.95	

Due Date : 8/30/21

1 1/4% MONTHLY OR 15% YEARLY CHARGED
ON PAST DUE ACCOUNTS.
Please visit our website at
<http://www.greerindustries.com>



Greer Industries, Inc.
570 Canyon Road, P.O. Box 1900
Morgantown, WV 26507-1900
Phone 304-594-1768 Fax 304-594-2220
www.greerindustries.com

Please Remit To:
Greer Industries, Inc.
P.O. Box 536221
Pittsburgh, PA 15253-5904

Invoice:	629113
Page #	1
Invoice Date:	8/6/21
Terms:	Net 30 Days

CHEAT RIVER LIMESTONE COMPANY

CONSTRUCTION FACILITIES MGT OFFICE
ATTN: NORA MCPHERSON
1707 COONSKIN DRIVE
CHARLESTON, WV 25311-1085

Order Number : 21-7038
P O#: ADJ210000037
PRINGLE TRAINING
NORTH / SOUTH

Sold To : 816350

Ticket	Date	Carrier	Vehicle	Product	Qty	Rate	Amount	Fuel Srchrg	Tax Amount	Total
4223615	8/4/21	178	3	4"x 8" RIPRAP (8" AVG)	25.55	14.50	370.48	0.00	0.00	370.48
4223616	8/4/21	764	1	4"x 8" RIPRAP (8" AVG)	24.44	14.50	354.38	0.00	0.00	354.38
4223617	8/4/21	811	1	4"x 8" RIPRAP (6" AVG)	26.34	14.50	381.93	0.00	0.00	381.93
Total					76.33 Ton		\$1,106.79	\$0.00	\$0.00	\$1,106.79
4223564	8/3/21	880	2	1 1/2" CRUSHER RUN	26.11	12.75	332.90	0.00	0.00	332.90
4223565	8/3/21	811	1	1 1/2" CRUSHER RUN	26.27	12.75	334.94	0.00	0.00	334.94
4223567	8/3/21	210	77	1 1/2" CRUSHER RUN	24.59	12.75	313.52	0.00	0.00	313.52
4223568	8/3/21	101	77	1 1/2" CRUSHER RUN	25.59	12.75	326.27	0.00	0.00	326.27
4223570	8/3/21	811	1	1 1/2" CRUSHER RUN	26.23	12.75	334.43	0.00	0.00	334.43
4223571	8/3/21	880	2	1 1/2" CRUSHER RUN	26.14	12.75	333.29	0.00	0.00	333.29
4223572	8/3/21	210	77	1 1/2" CRUSHER RUN	24.66	12.75	314.42	0.00	0.00	314.42
4223573	8/3/21	101	77	1 1/2" CRUSHER RUN	25.64	12.75	326.91	0.00	0.00	326.91
4223574	8/3/21	419	799	1 1/2" CRUSHER RUN	25.35	12.75	323.21	0.00	0.00	323.21
4223575	8/3/21	811	1	1 1/2" CRUSHER RUN	26.26	12.75	334.82	0.00	0.00	334.82
4223576	8/3/21	880	2	1 1/2" CRUSHER RUN	25.91	12.75	330.35	0.00	0.00	330.35
4223577	8/3/21	210	77	1 1/2" CRUSHER RUN	24.73	12.75	315.31	0.00	0.00	315.31
4223578	8/3/21	101	77	1 1/2" CRUSHER RUN	25.61	12.75	326.53	0.00	0.00	326.53
4223579	8/3/21	419	799	1 1/2" CRUSHER RUN	25.47	12.75	324.74	0.00	0.00	324.74
4223580	8/3/21	297	3	1 1/2" CRUSHER RUN	26.43	12.75	336.98	0.00	0.00	336.98
Total					384.99 Ton		\$4,908.62	\$0.00	\$0.00	\$4,908.62
Invoice Total					461.32 Ton		\$6,015.41	\$0.00	\$0.00	\$6,015.41

Total Invoice

\$6,015.41

Due Date : 9/5/21

1 1/4% MONTHLY OR 15% YEARLY CHARGED
ON PAST DUE ACCOUNTS.
Please visit our website at
<http://www.greerindustries.com>



Lyle, Tara L <tara.l.lyle@wv.gov>

Change Order No.1- CPO-ADJ21*37 Limestone Gravel- Camp Dawson Range Program

1 message

Wingerd, Claude D NFG (USA) <claude.d.wingerd.nfg@mail.mil>

Mon, Aug 9, 2021 at 8:46 AM

To: "Pauline, David H" <david.h.pauline@wv.gov>

Cc: "Lyle, Tara L" <tara.l.lyle@wv.gov>, "Bowman, Charles A Jr NFG NG WVARNG (USA)" <charles.a.bowman26.nfg@mail.mil>

David

Good morning. We have submitted into workflow Change Order No. 1 for CPO-ADJ21*37 Limestone Gravel- Camp Dawson Range Program, which is a change order to decrease the contract amount to reflect the actual amount of gravel that was delivered. Please process and let me know if you have any questions.

Thanks

Dean Wingerd
Procurement Analyst
WV Military Authority
Construction & Facilities Management Office
PH) 304-561-6629
FX) 304-561-6344
claude.d.wingerd.nfg@mail.mil



ChangeOrderNo1-InvoicesLimestoneGravel.pdf

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