



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: 09-30-2021

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 0211 4072 GSD2100000004 5	Procurement Folder:	679429
Document Name:	WV Capitol Complex Hardscape Spot Repair Project	Reason for Modification:	Change Order #4. Contract Extension and Increase in Contract Amount.
Document Description:	WV Capitol Complex Hardscape Spot Repair Project		
Procurement Type:	Central Purchase Order		
Buyer Name:	Melissa Pettrey		
Telephone:	(304) 558-0094		
Email:	melissa.k.pettrey@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2020-09-28
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2021-10-28

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: VS0000008885 Persinger & Associates Inc 1509 Hansford St Charleston WV 25311-1916 US Vendor Contact Phone: 304-344-5200 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: Mark A Crites Requestor Phone: 304-352-5515 Requestor Email: mark.a.crites@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
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 112 CALIFORNIA AVENUE, 5TH FLOOR CHARLESTON WV 25305 US	DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 1 1900 KANAWHA BLVD E CHARLESTON WV 25305 US

10/29/2021
Bar

Total Order Amount: \$1,927,719.16

Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION DATE: 10/28/21 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: 11/2/2021 ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: 11/03/2021 ELECTRONIC SIGNATURE ON FILE
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Extended Description:

Change Order

Change Order No. 4 is issued to extend the contract Sixty-Three (63) days and increase the original contract according to all terms, conditions, and specifications contained in the original contract and all authorized change orders. The increase requested shall be a net increase of \$94,152.84.

Effective Date of Increase: Immediately.

Extend Contract, effective from Aug 27, 2021 to October 28, 2021.

Original Contract Amount: \$1,838,000.00
 Change Order No 1: 0.00
 Change Order No 2 Decrease: (\$8,674.62)
 Change Order No 3 Request: \$4,240.94
 Change Order No 4 Request: \$94,152.84
 New Contract Total: \$1,927,719.16

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	72141105	0.00000		0.000000	1470764.47
Service From	Service To	Manufacturer	Model No		
2020-09-28	2021-10-28				

Commodity Line Description: WV Capitol Complex Hardscape Spot Repair Project - Base Bid

Extended Description:

Base Bid, Per attached specifications - Priority 1 work

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	72141105	0.00000		0.000000	358560.91
Service From	Service To	Manufacturer	Model No		
2020-09-28	2021-10-28				

Commodity Line Description: WV Capitol Complex Hardscape Spot Repair Proj - Alternate 1

Extended Description:

Alternate 1 - Priority 2 work

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	72141105	0.00000		0.000000	4240.94
Service From	Service To	Manufacturer	Model No		
2020-09-28	2021-10-28				

Commodity Line Description: Change Order 3

Extended Description:

Change Order 3

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	72141105	0.00000		0.000000	94152.84
Service From	Service To	Manufacturer	Model No		
2020-09-28	2021-10-28				

Commodity Line Description: Change Order 4

Extended Description:

Change Order 4



Document G701™ – 2017

Change Order

PROJECT: (Name and address)
Hardscape Spot Repair Project
Main Capitol Complex
Charleston, WV 25305

CONTRACT INFORMATION:
Contract For: GSD 679429
Date: Notice to Proceed 9/28/20

CHANGE ORDER INFORMATION:
Change Order Number: 04
Date: August 20, 2021

OWNER: (Name and address)
WV General Services Division
112 California Avenue, 5th Floor
Charleston, WV 25305

ARCHITECT: (Name and address)
Chapman Technical Group
200 6th Avenue
St. Albans, WV 25177

CONTRACTOR: (Name and address)
Persinger & Associates
PO Box 511
Charleston, WV 25322

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.)

See Construction Change Directive 05, dated 05/13/2021 and CORN 008, dated 8/20/21.

The original Contract Sum was	\$	1,838,000.00
The net change by previously authorized Change Orders	\$	-4,433.68
The Contract Sum prior to this Change Order was	\$	1,833,566.32
The Contract Sum will be increased by this Change Order in the amount of	\$	94,152.84
The new Contract Sum including this Change Order will be	\$	1,927,719.16

The Contract Time will be increased by sixty-three (63) days.
The new date of Substantial Completion will be September 28, 2021

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.

Chapman Technical Group
ARCHITECT (Firm name)

SIGNATURE

Joseph E. Bird
Senior Vice President

PRINTED NAME AND TITLE

8-30-2021
DATE

Persinger & Associates
CONTRACTOR (Firm name)

SIGNATURE

Courtney Persinger
President

PRINTED NAME AND TITLE

08-01-21
DATE

General Services Division
OWNER (Firm name)

SIGNATURE

Cody Taylor (Procurement Sp)
PRINTED NAME AND TITLE

9/8/21
DATE

STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
GENERAL SERVICES DIVISION
State Capitol
Charleston, West Virginia 25305

APPROVED
10/26/21

Allan L. McVey
Cabinet Secretary

Gregory L. Melton
Director

MEMORANDUM

To: Melissa Pettrey, Senior Buyer, WV Purchasing Division
From: Cody Taylor Procurement Specialist, General Services Division
Date: September 8, 2021

Cody Taylor

RE: CPO GSD2100000004 WV Capitol Complex Hardscape Spot Repair Project,
Change Order #4

Let this memorandum serve as justification for the overall net increase of \$94,152.84 for Change Order #4. This change order will also extend the contract by sixty-three (63) days. This Change Order covers the following additional work:

1. The discovery of deteriorated conduit that needed to be replaced, with additional excavation and backfill work to ensure code compliance is located immediately beneath a sidewalk scheduled to be replaced in the scope of the original award.
2. It was discovered that the drainage system was inadequate and that it undermined the concrete walks and entry plaza on the Northwest side of the Capitol, causing two sinkholes. With the contractor already working in the area on the Hardscape Spot Repairs, the Agency had Chapman (The Architect/Engineer on Record) revise their drawings to propose additional slabs to be replaced and a new trench drainage system (including piping and catch basins) under the concrete they were working on to be installed. This additional work also required locating the existing storm system junction and connecting the new drainage system to the storm drains. This area also serves the West Wing ADA for the Capitol and must remain in a safe and working order.
3. The Agency wishes to reinstate work at the Booker T. Washington Monument (to include narrowed scope and a deducted cost) to include a new granite stone, resetting loose front stone, and caulking (as we had it in the original project then removed it via change order).
4. Also, included in this change order are deductions for the removal of the concrete lifting/jacking at Building 4, removal of the concrete slab at Building 4, and the deduct of the 600sf of pavers being reset. These items will be addressed in future projects better tailored to the areas of work.

These changes, taken together, equate to an overall request an increase of \$94,152.84, which needs made effective immediately upon approval of the change order.

Original Contract Amount = \$1,838,000.00
Change Order #1 (NTP) = N/A
Change Order #2 (Deduct) = (\$8,674.62)
Change Order #3 Amount = \$4,240.94
Change Order #4 Request = \$94,152.84
Revised Contract Amount = \$1,927,719.16

With Change Order #4, the overall cost of the contract has increased a total of 4.9%.

To cover the additional work, we are also mutually requesting an extension of the overall contract time of sixty-three (63) days, effective from August 27, 2021 to the new end date of October 28, 2021.

Please let me know if you have any questions regarding this change order request.

Thanks

Cody Taylor, Procurement Specialist

Increase PENALTY RIDER

BOND AMOUNT \$ 1,838,000.00

BOND NO. 7901020909

To be attached and form a part of Bond No. 7901020909 dated the 21st day of August, 2020, executed by Nationwide Mutual Insurance Company as surety, on behalf of Persinger & Associates, Inc. as current principal of record, and in favor of West Virginia Division of Purchasing, as Obligee, and in the amount of One Million Eight Hundred Thirty Eight Thousand Dollars and 00/100 (\$1,838,000.00).

In consideration of the agreed premium charged for this bond, it is understood and agreed that Nationwide Mutual Insurance Company hereby consents that effective from the 20th day of August, 2021, said bond shall be amended as follows:

THE BOND PENALTY SHALL BE Increased:

FROM: One Million Eight Hundred Thirty Eight Thousand Dollars and 00/100 (\$1,838,000.00)

TO: One Million Nine Hundred Twenty Seven Thousand Seven Hundred Nineteen Dollars and 16/100 (\$1,927,719.16)

The Increase of said bond penalty shall be effective as of the 20th day of August, 2021, and does hereby agree that the continuity of protection under said bond subject to changes in penalty shall not be impaired hereby, provided that the aggregate liability of the above mentioned bond shall not exceed the amount of liability assumed by it at the time the act and/or acts of default were committed and in no event shall such liability be cumulative.

Signed, sealed and dated this 29th day of September, 2021.

Persinger & Associates, Inc.

BY:  Pres

PRINCIPAL

Nationwide Mutual Insurance Company

SURETY

BY:  Jammy Seibe

Jammy Seibe,
Licensed WV Resident Agent

, ATTORNEY-IN-FACT

Surety Phone No. 304-347-0611

THE ABOVE BOND IS HEREBY AGREED TO AND ACCEPTED BY:

BY:  James R. Jan

OBLIGEE

BY: Procurement Admin.

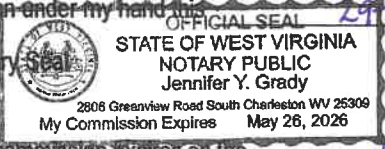
TITLE

ACKNOWLEDGMENTS

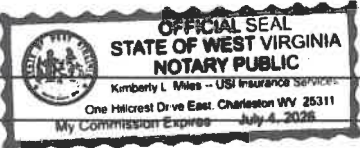
Acknowledgment by Principal if individual or Partnership

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 _____
6. Notary Seal _____ 7. _____
(Notary Public)
8. My commission expires on the _____ day of _____

Acknowledgment by Principal if Corporation

9. STATE OF West Virginia
10. County of Kanawha to-wit: _____
11. I, Jennifer Y. Grady, a Notary Public in and for the
12. county and state aforesaid, do hereby certify that Courtney Persinger
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 29th day of September 2021
16. Notary Seal  17. Jennifer Y. Grady
(Notary Public)
18. My commission expires on the 26th day of May 2026

Acknowledgment by Surety

19. STATE OF West Virginia
20. County of Kanawha to-wit: _____
21. I, Kimberly L. Miles, a Notary Public in and for the
22. county and state aforesaid, do hereby certify that Tammy Selbe
23. who as, Attorney-in-Fact signed the foregoing writing for
24. Nationwide Mutual Insurance Company a corporation,
has this day, in my said county, before me, acknowledged the said writing to be the act and deed of the said corporation.
25. Given under my hand this 29th day of September 2021
26. Notary Seal  27. Kimberly L. Miles
(Notary Public) Kimberly L. Miles
28. My commission expires on the July day of 4th 2026

Sufficiency in Form and Manner of Execution Approved

This 2nd day of November 2021

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

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint:
ANDREW K TEETER; DOUGLAS P TAYLOR; KIMBERLY L MILES; TAMMY SELBE;

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

UNLIMITED

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 20th day of August, 2021.



Antonio C. Albanese, **Vice President** of Nationwide Mutual Insurance Company

ACKNOWLEDGMENT

STATE OF NEW YORK COUNTY OF NEW YORK: ss

On this 20th day of August, 2021, before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.



Stephanie Rubino McArthur
Notary Public, State of New York
No. 02MC6270117
Qualified in New York County
Commission Expires October 19, 2024

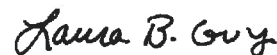


Notary Public
My Commission Expires
October 19, 2024

CERTIFICATE

I, Laura B. Guy, Assistant Secretary of the Company, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Antonio C. Albanese was on the date of the execution of the foregoing power of attorney the duly elected officer of the Company, and the corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this 29th day of September, 2021.



Assistant Secretary

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint:
ANDREW K TEETER; DOUGLAS P TAYLOR; KIMBERLY L MILES; TAMMY SELBE;

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

UNLIMITED

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 20th day of August, 2021.



Antonio C. Albanese, **Vice President** of Nationwide Mutual Insurance Company

ACKNOWLEDGMENT

STATE OF NEW YORK COUNTY OF NEW YORK: ss

On this 20th day of August, 2021, before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.



Stephanie Rubino McArthur
Notary Public, State of New York
No. 02MC6270117
Qualified in New York County
Commission Expires October 19, 2024



Notary Public
My Commission Expires
October 19, 2024

CERTIFICATE

I, Laura B. Guy, Assistant Secretary of the Company, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Antonio C. Albanese was on the date of the execution of the foregoing power of attorney the duly elected officer of the Company, and the corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this ____ day of _____, _____.



Assistant Secretary

PERSINGER & ASSOCIATES

GENERAL CONTRACTOR

Change Order Request Notice (CORN)

CORN No.	007	CORN Date	2021-June-11
Project	Hardscape Spot Repair Project	Owner Rep.	Mark Crites
Architectural Firm	Chapman Technical Group	Architect Rep.	Kelly Estep
Contractor	Persinger & Associates	Contractor Rep.	Jeffrey Garrett
Transmitted via	<input checked="" type="checkbox"/> Email <input type="checkbox"/> Hard Copy <input type="checkbox"/> Other		

This Change Order Request Notice is submitted by the Contractor to the Architect to request the following Change.

Title of Change
CORN 007 - Trench Drain, Additional Concrete, & Granite Replacement
Description of Change
<ul style="list-style-type: none"> Install three 2" (44 LF each) electrical conduits and one 3/4" (44 LF) electrical conduit with pull strings Install trench drain 66 LF Replace 2,729 SF of type 2 concrete pavement Drainage Materials Existing tie-in locate service Additional paver reset 170 SF Install storm drain system including drop inlets, and manhole structure Minor Regrading
Attachments: This Change Order Request Notice includes the following supporting documents:
<ul style="list-style-type: none"> CORN 007 Estimate

Change Impact	
Cost Impact: Lump Sum <input checked="" type="checkbox"/> T&M <input type="checkbox"/> Unit Price <input type="checkbox"/> Cost Re <input type="checkbox"/> No Cost <input type="checkbox"/>	Schedule Impact: 62 Calendar Days

If no cost or schedule impact is stated, Contractor agrees that there is no impact.

Contractor Signoff		
Contractor's Authorized Signature		Date 2021-June-11
Name	Jeffrey Garrett	
Title	Project Manager	

Architect Review				
CORN Disposition:	<input type="checkbox"/> Accepted	<input type="checkbox"/> Rejected	<input type="checkbox"/> More Information Requested, as detailed below.	
Architect Review	Name		Initial	
Owner Authorized Signature			Date	Select Date
Name				

CORN 007 - Trench Drain, Additional Concrete, Storm Drain, & Limestone Replacement

GENERAL CONTRACTOR

4585.23
2291.16



Quotation

FSI TV

For additional products and information - fostersupply.com

Page 1

Charleston, WV
(304) 984-3333

PO Box 488
9374 Teays Valley Road
Scott Depot, WV 25560
(304) 755-8241

London, KY
(606) 864-0216

Quote Number: QT00621221

Mount Clare, WV
(304) 326-0195

Toll Free (800) 999-3787

Harrodsburg,
KY(877) 534-9696

Customer ID: PERSIN

Submitted To:

PERSINGER & ASSOCIATES, INC.
PO BOX 511
CHARLESTON, WV 25322

Ship To:

CAPITAL COMPLEX

Date		Ship Via		Bid Date		Terms	
5/20/2021				5/20/2021		Net 30 Days	
PO Number				Salesperson		Quoted By:	
NORTH WEST PLAZA				Derrick Sears		KERRY COLE	
Qty. Ordered	Unit Measure	Item Number	Description	Price	Extended		
10	EA	NSTK-BCP	9" NDS CATCH BASIN	137.720	1,377.20		
			900-4 CATCH BASIN				
			916 RISER				
			980 GRATE				
1	EA	NSTK-BCP	FREIGHT FOR NDS	200.000	200.00		
98	LF	SPPI-SP0814	8"X14' SDR-35 PVC	8.710	853.58		
224	LF	SPPI-SP0614	6"X14' SDR-35 PVC	4.830	1,081.92		
1	EA	DIBA-WVMODB5459CRW	DI-4 WVDOH MOD B BASE 4.78 DEEP	687.470	687.47		
1	EA	DIBA-WVMODB4248CRW	DI - 3 WVDOH MOD B BASE 3.87 DEEP	663.760	663.76		
1	EA	DIBA-WVMODB5459CRW	DI - 2 WVDOH MOD B BASE 4.56 DEEP	687.470	687.47		
1	EA	NSTK-PRECASTMANHOLE	4FT DOGHOUSE MANHOLE W/ FLATTOP 3.75 DEEP	750.530	750.53		



Quotation

FSI TV

For additional products and information - fostersupply.com

Page 2

Charleston, WV
(304) 984-3333

PO Box 488
9374 Teays Valley Road
Scott Depot, WV 25560
(304) 755-8241

London, KY
(606) 864-0216

Quote Number: QT00621221

Mount Clare, WV
(304) 326-0195

Toll Free (800) 999-3787

Harrodsburg,
KY(877) 534-9696

Customer ID: PERSIN

Submitted To:

PERSINGER & ASSOCIATES, INC.
PO BOX 511
CHARLESTON, WV 25322

Ship To:

CAPITAL COMPLEX

Date		Ship Via		Bid Date		Terms	
5/20/2021				5/20/2021		Net 30 Days	
PO Number				Salesperson		Quoted By:	
NORTH WEST PLAZA				Derrick Sears		KERRY COLE	
Qty. Ordered	Unit Measure	Item Number	Description		Price	Extended	
4	EA	NSTK-FRAMES GRATES	EJ V-5622 ADA FRAME & GRATE		449.000	1,796.00	
240	LF	CPPR-12X20ASTMHVLND	12"X20' CPP HVLND ASTM F2648 WHITE		5.990	1,437.60	
1	EA	DELF-1	DELIVERY FEE		125.000	125.00	

All Quotes are subject to attached terms and conditions

A 1% per month finance charge will be applied to all balances exceeding 30 days

Subtotal	9,660.53
Sales Tax	579.63
Quote Total	10,240.16

MSE 17, LLC

221 Kiowa Way
Sandyville, Wv
25275

Phone: 304-531-5005
E-mail:
kbking@mse17.com



To:

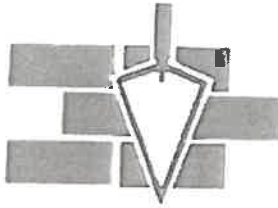
Jeffrey Garrett
Project Manager

Persinger & Associates
1509 Hansford St.
Charleston, Wv 25322

Scope:

Excavate and install approximately 222' of 12" HDPE, 3 Drop inlets with ADA
grates, 1 doghouse manhole, 62LF of 8" PVC backfill, seed and straw work area.
(labor and equipment only) materials furnished by general contractor

Total Price: \$14,000.00



WILSON RESTORATION, INC.

P.O. Box 14250

Pittsburgh, PA 15239

Phone: (412) 793-4400 Fax: (412) 793-1301

March 19, 2021

Mr. Jeff Garrett
Persinger & Associates, Inc.
1509 Hansford Street
Charleston, WV 25311

RE: Granite Paver Replacement
Spot Repair- Change Order Request
Charleston, WV

Dear Mr. Garrett:

Wilson Restoration proposes the following additional scope of work for the above referenced location:

EXTENT OF WORK:

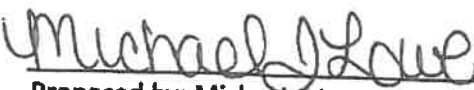
1. Remove and install new granite border where shown on sketch CORN-03-1. General Contractor to provide small forklift for our use.

COST OF WORK: \$ 24,250.00

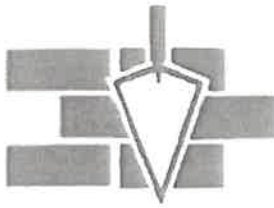
2. Add 170 square feet of paver re-set.

COST OF WORK: \$ 3,400.00

NOTE: Support needed from GC/Owner, if necessary: electrical power source, water, permits, protection of our workers from power lines, dumpsters, and equipment staging area. Payment terms are 15 days from invoice date. Past due invoices will be charged at 1.5% monthly interest rate.


Proposed by: Michael J. Lowe, Vice President

MJL:mrp



WILSON RESTORATION, INC.

P.O. Box 14250

Pittsburgh, PA 15239

Phone: (412) 793-4400 Fax: (412) 793-1301

January 21, 2021

Mr. Jeff Garrett
Persinger & Associates, Inc.
1509 Hansford Street
Charleston, WV 25311

RE: Spot Repair- Change Order Request
3 Sketch SK-1

Dear Mr. Garrett:

Wilson Restoration proposes the following additional scope of work for the above referenced location:

EXTENT OF WORK:

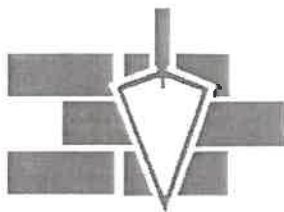
Replace nine (9) limestone slabs as shown in note with salvaged stone stored at General Contractor's yard. Stones will need to be custom cut to fit in place. Old stone will be discarded or saved for future repairs.

COST OF WORK ADD: \$ 8,500.00

NOTE: Support needed from GC/Owner, if necessary: electrical power source, water, permits, protection of our workers from power lines, dumpsters, and equipment staging area. Payment terms are 15 days from invoice date. Past due invoices will be charged at 1.5% monthly interest rate.


Proposed by: Michael J. Lowe, Vice President

MJL:acw



WILSON RESTORATION, INC.

P.O. Box 14250

Pittsburgh, PA 15239

Phone: (412) 793-4400 Fax: (412) 793-1301

April 19, 2021

TO: Mr. Jeff Garrett
Persinger & Associates, Inc.
1509 Hansford Street
Charleston, WV 25311

RE: Paver Reduction
Spot Repair
Charleston, WV

Wilson Restoration is requesting a negative Change Order for paver reduction at the above referenced location:

1. Wilson Restoration, Inc. credits 600 square feet of paver resetting at \$15.00/square foot.

(\$ 9,000.00) CREDIT

Michael J. Lowe, Vice President



WV Capitol

DATE: 4/23/2021
QUOTE #:

COMPANY: Persinger & Associates
NAME: Jeffrey Garrett
ADDRESS:
CITY, STATE, ZIP: Charleston WV
E-MAIL:
PHONE:

QUOTE #: 214231337-REV1
DATE: 4/23/2021

PROJECT: WV Capitol

LABEL	QTY.	LEN.	PART#	DESCRIPTION	UNITS	EA.	EXT.
TD1 - 40' Run	1	40	DTPF4-05CF24SS C- MDSS08ZS A-GLVR4- NSR-6b	Dura Trench pre-engineered drain system (DTPF4-05CF24SSC-MDSS08ZSA-GLVR4-NSR-6b) includes 4" wide presloped polyester fiber reinforced polymer concrete trench body, stainless steel ADA compliant / Heel proof grate - 5" wide x 24" long x 0.75" thick, vandal resistant stainless grate locks (including security bolt, washer as required, and 4" locking bar) - Note: this lock is not designed for traffic turning, braking, or longitudinal travel exceeding 20mph., stainless steel frame for 3/4" thick grates, 8' long z profile with rigid metal installation brackets. Drain pricing includes end plates and necessary hardware. Trench outlets via 6" PVC (sch40) pipe out the bottom of the drain. Product ships fully assembled in 8' lengths (typical) with plywood in the top of the trench to keep the trench opening safe, grates clean, and concrete out during construction. SHALLOW INVERT = 4 in. DEEP INVERT = 6.4 in.	Per Linear Foot	\$ 179.55	\$ 7,182.00
TD2 - 26' Run	1	26	DTPF4-05CF24SS C- MDSS08ZS A-GLVR4- NSR-6b	Dura Trench pre-engineered drain system (DTPF4-05CF24SSC-MDSS08ZSA-GLVR4-NSR-6b) includes 4" wide presloped polyester fiber reinforced polymer concrete trench body, stainless steel ADA compliant / Heel proof grate - 5" wide x 24" long x 0.75" thick, vandal resistant stainless grate locks (including security bolt, washer as required, and 4" locking bar) - Note: this lock is not designed for traffic turning, braking, or longitudinal travel exceeding 20mph., stainless steel frame for 3/4" thick grates, 8' long z profile with rigid metal installation brackets. Drain pricing includes end plates and necessary hardware. Trench outlets via 6" PVC (sch40) pipe out the bottom of the drain. Product ships fully assembled in 8' lengths (typical) with plywood in the top of the trench to keep the trench opening safe, grates clean, and concrete out during construction. SHALLOW INVERT = 4.4 in. DEEP INVERT = 5.9 in.	Per Linear Foot	\$ 181.40	\$ 4,716.40
NOTES:							
				All stainless steel components shall be made from grade T304.			
				It is the customers responsibility to verify all quantities and materials.			

or questions regarding this quote please call Shearer Co.:

FREIGHT included
TOTAL: \$ 11,898.40

ic'sons, Inc.
4 Industrial Way N.
Illas, GA 30132

770-505-6575
www.duratrench.com

DIS20-4 1 of 3



COMPANY: **Persinger & Associates**

NAME:

ADDRESS:

CITY,STATE,ZIP: **Charleston WV**

E-MAIL:

PHONE:

QUOTE #: **215111550-REV2**

DATE: **5/11/2021**

PROJECT: **Hardscape Spot Repair**

LABEL	QTY.	LEN.	PART#	DESCRIPTION	UNITS	EA.	EXT.
TD1 -	1	14	DTPF4-05CF24SS C- MDSS08ZS A-GLVR4-NSR-8b	Dura Trench pre-engineered drain system (DTPF4-05CF24SSC-MDSS08ZSA-GLVR4-NSR-8b) includes 4" wide presloped polyester fiber reinforced polymer concrete trench body, stainless steel ADA compliant / Heel proof grate - 5" wide x 24" long x 0.75" thick ,vandal resistant stainless grate locks (including security bolt, washer as required, and 4" locking bar) - Note: this lock is not designed for traffic turning, braking, or longitudinal travel exceeding 20mph., stainless steel frame for 3/4" thick grates, 8' long z profile with rigid metal installation brackets. Drain pricing includes end plates and necessary hardware. Trench outlets via 8" PVC (sch40) pipe out the bottom of the drain. Product ships fully assembled in 8' lengths (typical) with plywood in the top of the trench to keep the trench opening safe, grates clean, and concrete out during construction. SHALLOW INVERT = 4.1 in. DEEP INVERT = 5 in.	Per Linear Foot	\$ 182.52	\$ 2,555.28
NOTES:							
			1	*Prices good for 30 days*			
			2	*Price increase will be released in May 2021*			
				All stainless steel components shall be made from grade T304.			
				It is the customers responsibility to verify all quantities and materials.			

FREIGHT \$ 200.00

TOTAL: \$ 2,755.28

***PLUS APPLICABLE TAXES

For questions regarding this quote please call Shearer Co.:

Michele Ash at 502-458-5256 (michele@shearerco.net)

ACCEPTANCE

We hereby order the described materials subject to all terms and conditions of this quotation and in the Eric'sons conditions of sale included herewith

NAME: _____

SIGNATURE: _____

TITLE: _____

DATE: _____

NOTES: The components used in this quote may NOT be Buy America compliant

Terms & Conditions of Sale:

1. ACCEPTANCE. This quotation is an offer to sell to potential customer(s). BUYER'S RIGHT TO ACCEPT THIS OFFER IS LIMITED TO BUYER'S ASSENT TO THE TERMS AND CONDITIONS PRINTED HEREON AND THE ATTACHED OR ACCOMPANYING QUOTE, AND NO TERMS ADDITIONAL TO OR DIFFERENT FROM THOSE IN THIS OFFER ARE BINDING ON SELLER. THERE ARE NO UNDERSTANDINGS, TERMS, CONDITIONS OF WARRANTIES NOT FULLY EXPRESSED HEREIN.

APPROVED
CHANGE TO CONTRACT

PERSINGER CORN #008
INSTALLATION OF ADDITIONAL
CONDUIT

FOLLOWING 7 PAGES

PERSINGER & ASSOCIATES

GENERAL CONTRACTOR

Change Order Request Notice (CORN)

CORN No.	008 Add	CORN Date	2021-Aug-20
Project	Hardscape Spot Repair Project	Owner Rep.	Mark Crites
Architectural Firm	Chapman Technical Group	Architect Rep.	Kelly Estep
Contractor	Persinger & Associates	Contractor Rep.	Amanda Gianola
Transmitted via	<input checked="" type="checkbox"/> Email <input type="checkbox"/> Hard Copy <input type="checkbox"/> Other		

This Change Order Request Notice is submitted by the Contractor to the Architect to request the following Change.

Title of Change
CORN 008 Add - Conduit
Description of Change
<ul style="list-style-type: none">Materials & Labor cost for adding 4 pieces of conduit adjacent to Culture Center.
Attachments: This Change Order Request Notice includes the following supporting documents:

Change Impact	
Cost Impact: Lump Sum <input checked="" type="checkbox"/> T&M <input type="checkbox"/> Unit Price <input type="checkbox"/> Cost Re <input type="checkbox"/> No Cost <input type="checkbox"/>	Schedule Impact: 1 Calendar days

If no cost or schedule impact is stated, Contractor agrees that there is no impact.

Contractor Signoff		
Contractor's Authorized Signature	<i>Amanda S. Gianola</i>	Date 2021-Aug-20
Name	Amanda Gianola	
Title	Vice President	

Architect Review			
CORN Disposition:	<input type="checkbox"/> Accepted <input type="checkbox"/> Rejected <input type="checkbox"/> More Information Requested, as detailed below.		
Architect Review	Name		Initial
Owner Authorized Signature		Date	Select Date
Name			

Information Requested:

To: Chapman Technical Group
Project: Hardscape Spot Repair
Date: August 20, 2021
CORN 008 Add - Conduit

PERSINGER & ASSOCIATES
GENERAL CONTRACTOR

[illegible]