



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: 11-18-2021

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 0805 0805 PTR2100000001 8	Procurement Folder:	757601
Document Name:	Construction of Transfer Station in Bluefield	Reason for Modification:	Change Order 4 issued to extend and increase the contract per the attached documentation.
Document Description:	Construction of Transfer Station in Bluefield		
Procurement Type:	Central Purchase Order		
Buyer Name:	Jessica L Hovanec		
Telephone:	304-558-2314		
Email:	jessica.l.hovanec@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2021-03-08
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2022-02-01

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000206314 SWOPE CONSTRUCTION CO 1325 BLUEFIELD AVE BLUEFIELD WV 247012612 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: John S Caldwell Requestor Phone: (304) 558-9578 Requestor Email: john.s.caldwell@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
ACCOUNTS PAYABLE PUBLIC TRANSIT DIVISION OF BLDG 5 RM 663 1900 KANAWHA BLVD E CHARLESTON WV 25305-0432 US	AUTHORIZED RECEIVER PUBLIC TRANSIT DIVISION OF BLDG 5 RM 663 1900 KANAWHA BLVD E CHARLESTON WV 25305-0432 US

Total Order Amount: \$2,960,668.10

Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION DATE: 11/23/2021 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: 11/23/2021 ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: 11-23-21 ELECTRONIC SIGNATURE ON FILE
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Extended Description:

Change Order 4 is issued to extend and increase the original contract according to all terms, conditions and specifications contained in the original contract including all authorized change orders. The contract (unit prices, hourly rates, annual fee, etc.) is increased as defined in the attached documentation. This extension shall not exceed sixty (60) days and the contract shall expire on the final date as specified below..

Effective date of extension 12/3/2021 through 2/1/2022.

All provisions of the original Contract and subsequent Change Orders not modified herein shall remain in full force and effect.

Original Contract Price: \$2,703,886.03

Change Order No. 4 Increase: \$256,782.07

Contract New Total: \$2,960,668.10

No other changes

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	95121603	0.00000		0.000000	0.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Transport buildings and structures

Extended Description:

This line has been discontinued

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	72121400	0.00000		0.000000	2960668.10
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Specialized Public Building Construction Services

Extended Description:



AIA Document G701™ – 2017

Change Order

PROJECT: (Name and address)
Bluefield Area Transit Center
400 Bluefield, WV 24701

CONTRACT INFORMATION:
Contract For:
Date: 11/16/2020

CHANGE ORDER INFORMATION:
Change Order Number: 02
Date: August 19, 2021

OWNER: (Name and address)
Bluefield Area Transit
3208 John Nash Blvd.
Bluefield, WV 24701

ARCHITECT: (Name and address)
Wendel Architecture PC
1051 E. Cary Street, Suite 700
Richmond, VA 23219

CONTRACTOR: (Name and address)
Swope Construction Company
Corporation
1325 Bluefield Ave
Bluefield, WV 24701

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.)

Work identified in COPR #3 "French Drain" \$16,592.63
Work identified in COPR #4 "Plumbing Price Increase" \$6,489.36
Work identified in COPR #5 "Metal Framing Increase from Delegated Design" \$18,214.35
Work identified in COPR #6 "Unsuitable Material Excavation through 2021-06-25" \$151,368.37
Work identified in COPR #7 "Electrical Service and Ductbank Modifications" \$56,939.13
Work identified in COPR #8 "Entry Canopy Structural Steel" \$7,178.23

The original Contract Sum was	\$ 2,678,000.00
The net change by previously authorized Change Orders	\$ 25,886.03
The Contract Sum prior to this Change Order was	\$ 2,703,886.03
The Contract Sum will be increased by this Change Order in the amount of	\$ 256,782.07
The new Contract Sum including this Change Order will be	\$ 2,960,668.10

The Contract Time will be increased by Sixty (60) days.
The new date of Substantial Completion will be 2/1/2022

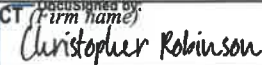
NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Wendel Architecture PC

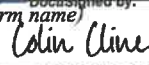
Swope Construction Company
Corporation

Bluefield Area Transit

ARCHITECT (Firm name)

SIGNATURE C0FFB92A2EA4D3...
Christopher Robinson

CONTRACTOR (Firm name)

SIGNATURE 1309E0AA4C2D486...
Patric Dove

OWNER (Firm name)

SIGNATURE E0DAA8804C33439...
Colin Cline

PRINTED NAME AND TITLE
9/15/2021

PRINTED NAME AND TITLE
9/15/2021

PRINTED NAME AND TITLE
9/15/2021

DATE

DATE

DATE

Request No. COPR 3

Brief Description of Change: Labor, materials and equipment to install the proposed 6" french drain on the toe of the slope towards the rear of the property as per attached drawing.

Request for Time Extension: 4 days

General Contractor Direct Costs															
Scope Description				Direct Labor					Direct Material			Direct Equipment			
Cost Code	Description of Work	Quantity	Qty Units	Labor Hours Per Unit	Total Labor Hours	Labor Classification	Hourly Wage Rate Incls. Taxes & Ins.	Total Labor Cost	M or O	Material Cost Per Unit	Total Material Cost	Equip. I.D.	Equip. Total Hours	Equip. Hourly Rate	Total Equipment Cost
A	B	C	D	E	F = C x E		G	H = F x G		I	J = C x I		K	L	M = K x L
1.01	Subtotal from Continuation Sheets (If Applicable)														
Note: FICA, FUI, SUI, & Workmen's Comp. at 33.00%															
17002	Taxes									Subtotal Material Sales Tax @ 7%			Subtotal Equipment Sales Tax @ 7%		
1.04	Total Direct Costs						Total Labor			Total Material			Total Equipment		

Subcontract Costs		
Cost Code	Subcontractor Name (See attached SC Quotes)	Total Cost
2100	French Drain (Main Street Builders)	\$14,539.00
2.01	Total Subcontract Costs	\$14,539.00

Summary		
Cost Code	Description	Total Cost
	Total Labor	Item 1.04H
	Total Material	Item 1.04J
	Total Equipment	Item 1.04M
	Subtotal	
90002	Overhead and Profit	15.00%
	Subtotal	
	Subcontractor Cost	Item 2.01
80002	GC Markup on Subcontractors	10.00%
	Subtotal	
	B&O Tax	1.75%
17003		
17004	Additional Bond Cost	2.00%
	Total Change Order Cost	
		\$14,536.00
		\$1,453.90
		\$15,989.90
		\$279.88
		\$319.88



edwards
CONSTRUCTION

[illegible]

Prepared By: Patric Dove, Project Manager

Date: 2-Jun-2021

Approved By:

David A. Clark

Date: 10/5/21

I have reviewed the costs proposed and find them to be reasonable (as proposed) (as marked).



WEST VIRGINIA DOT,
DIVISION OF PUBLIC
TRANSPORTATION
BLUEFIELD AREA
TRANSFER CENTER
100% REVIEW SET



THIS DRAWING IS THE PROPERTY OF FINK ENGINEERING & LAND SURVEYING, LLC. IT IS TO BE USED ONLY FOR THE PROJECT AND SITE SPECIFICALLY IDENTIFIED HEREON. IT IS NOT TO BE REPRODUCED, COPIED, OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF FINK ENGINEERING & LAND SURVEYING, LLC.

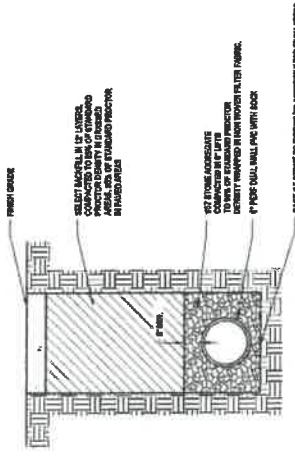
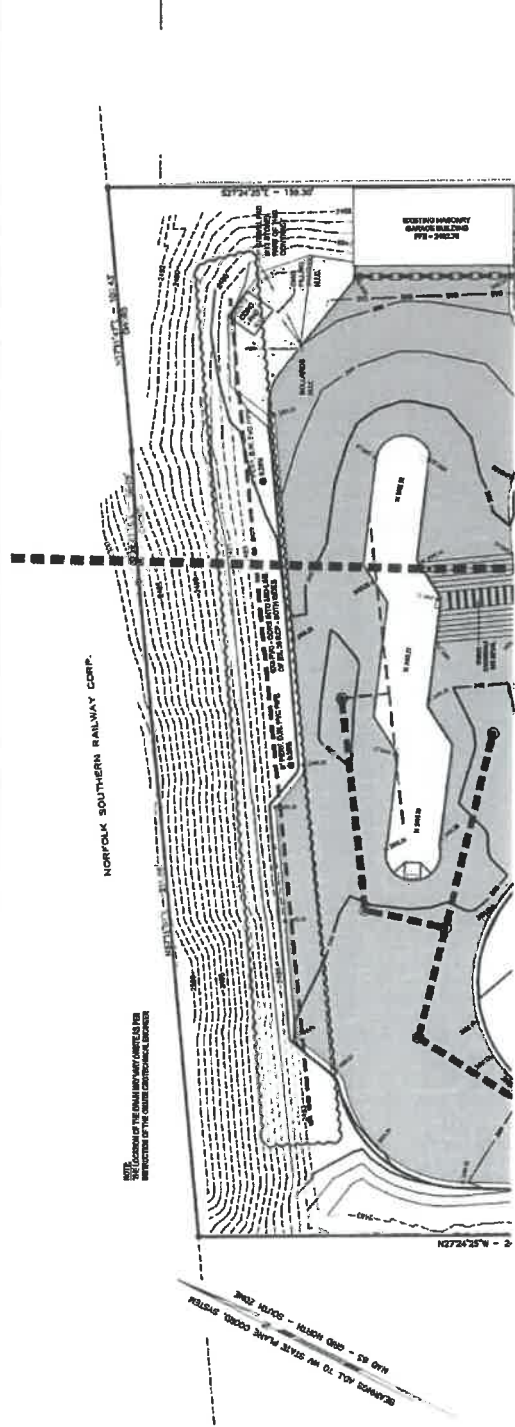
NO.	DATE	BY	CHKD.
1	08/11/2011	JM	ML
2	08/11/2011	JM	ML
3	08/11/2011	JM	ML
4	08/11/2011	JM	ML
5	08/11/2011	JM	ML
6	08/11/2011	JM	ML
7	08/11/2011	JM	ML
8	08/11/2011	JM	ML
9	08/11/2011	JM	ML
10	08/11/2011	JM	ML

STEP DRAINAGE SOLUTION

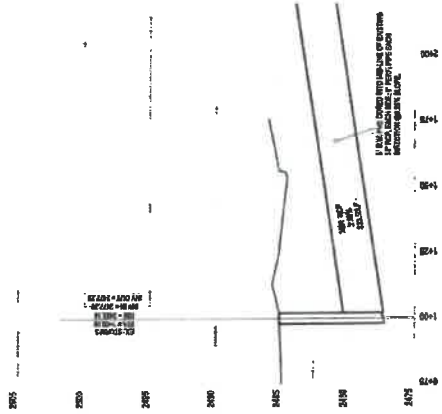


6" PVC GROUNDWATER DRAIN
1. 6" PVC GROUNDWATER DRAIN
2. 1/2" SAND FILL
3. 1/2" SAND FILL
4. 1/2" SAND FILL
5. 1/2" SAND FILL
6. 1/2" SAND FILL
7. 1/2" SAND FILL
8. 1/2" SAND FILL
9. 1/2" SAND FILL
10. 1/2" SAND FILL

Z-001



6" PVC GROUNDWATER DRAIN



Patric Dove

From: Rusty Sarver <rustysarver@gmail.com>
Sent: Wednesday, June 2, 2021 10:16 AM
To: Patric Dove
Subject: Re: BAT DRAIN
Attachments: image001.png

Patric,

Pipe \$1620
Fabric \$600
Labor \$4500
Stone \$1640
Import dirt \$2756
Grout or inserts t \$200
Labor to grout or drill \$400
Equipment time/fuel \$1400
Rest is why I work. [Profit]
Rusty

On Wed, Jun 2, 2021, 8:12 AM Patric Dove <pdove@swopeco.com> wrote:

Thanks Rusty. I am going to need a labor, material and equipment breakdown so I can send to the architect and owner for approval. Also, as an option, I'd look in to an inserta tee in to the 36" RCP. ADS makes ones for this application; its part # is 6N1236RCP. Thanks.

Patric R Dove

Project Manager

1325 Bluefield Ave.

Bluefield, WV 24701

P: 304-325-8146

F: 304-327-9444

M: 304-960-0954

www.swopeco.com



From: Rusty Sarver <rustysarver@gmail.com>
Sent: Wednesday, June 2, 2021 7:08 AM

To: Patric Dove <pdove@swopeco.com>

Subject: BAT DRAIN

Patric,

I come up with \$14,539 for the drain system. That's the pipe, stone, fabric and importing suitable dirt for top layer. Also includes cutting and grouting the 36 in RCP pipe. Let me know as soon as you can so I can get it ordered.

Thanks

Rusty

Change Order Proposal Request

Project Title: Bluefield Area Transit Transfer Center
Project No. : 2020

Request No. COPR 04

Brief Description of Change: Add for increase in plumbing pricing increase as illustrated in attached documents.

General Contractor Direct Costs														
Scope Description				Direct Labor					Direct Material			Direct Equipment		
Cost Code	Description of Work	Quantity	Qty Units	Labor Hours Per Unit	Total Labor Hours	Labor Classificat.	Hourly Wage Rate Incls. Taxes & Ins.	Total Labor Cost	Material Cost Per Unit	Total Material Cost	Equip. I.D.	Equip. Total Hours	Equip. Hourly Rate	Total Equipment Cost
A	B	C	D	E	F=C x E		G	H=F x G	I	J=C x I		K	L	M=K x L
1.01	Subtotal from Continuation Sheets (If Applicable)													
17002	Taxes						Note: FICA, FUI, SUI, & Workmen's Comp. at 33.00%			Subtotal Material Sales Tax @ 7%			Subtotal Equipment Sales Tax @ 7%	
1.04	Total Direct Costs						Total Labor			Total Material			Total Equipment	

Note: FICA, FUI, SUI, & Workmen's Comp. at 33.00%

Subcontract Costs		
Cost Code	Subcontractor Name (See attached SC Quotes)	Total Cost
15400	Robinson & Sons	\$8,254.80
17002		
17003		
17004		
2.01	Total Subcontract Costs	\$8,254.80

Summary		
Cost Code	Description	Total Cost
	Total Labor	Item 1.04H
	Total Material	Item 1.04J
	Total Equipment	Item 1.04M
	Subtotal	
90002	Overhead and Profit	15.00%
	Subtotal	
	Subcontractor Cost	Item 2.01
	GC Markup on Subcontractors	
90002	Subtotal	\$8,254.80
17003	B&O Tax	1.75%
17004	Additional Bond Cost	2.00%
	Total Change Order Cost	\$8,499.36



Prepared By: *[Signature]*
Patric Dove, Project Manager
Date: 18-Jun-2021

Approved By: *[Signature]*
Date: 10/5/21

I have reviewed the costs proposed and find them to be reasonable (as proposed) (as marked).

Robinson & Son Plumbing and Heating, Inc.

P.O. Box 449 Scott Depot, WV 25560-0449

Business: (304)757-8063 Fax: (304) 757-7402

TO: Patric Dove of Swope Construction Company
FROM: Eric Robinson of Robinson & Son Plumbing & Heating, Inc.
DATE: May 17, 2021
SUBJECT: Bluefield Area Transit Transfer Facility
1400 Bluefield Avenue Bluefield, WV 24701
Change Order – Price difference for material

Previous Price as of 10/28/2020 = \$12,453.29

Price as of 5/17/2021 = \$18,708.09

Price Difference = \$6,254.80



QUOTE DATE	QUOTE NUMBER
10/28/20	S026168605
QUOTED BY:	PAGE NO.
043 HAJOCA CHARLESTON 701 W WASHINGTON ST CHARLESTON WV 25302-1803 304-344-2555 Fax 304-363-4517	1 of 5

Printed : 13:03:57 17 MAY 2021

SHIP TO:

ROBINSON & SON PLUMBING & HTG INC
DBA RSP FIRE PROTECTION & EQUIP
376 CROSS CREEK ROAD
BUFFALO, WV 25033-9711
304-757-8063

DUGHER FOR		CUSTOMER PURCHASE ORDER NUMBER		CUSTOMER RELEASE NUMBER		SALES PERSON	
PAULINE		BLUEFIELD DOT				House	
WRITER		SHIP VIA		TERMS		EXPIRATION DATE	
John Poole		WC WILL CALL		2% 10TH PROX NET 25TH		12/12/20	
QUANTITY		ONE PRICE		DESCRIPTION		EST. PRICE	
SANITARY UNDERSLAB							
6ea	5239	6X4 HXHXH	PVC DWV WYE		40.454/ea		242.72
9ea	5197	4 HXH	PVC DWV 45 ELBOW		7.358/ea		66.22
2ea	5236	4X3 HXHXH	PVC DWV WYE		12.924/ea		25.85
6ea	5196	3 HXH	PVC DWV 45 ELBOW		4.280/ea		25.68
9ea	5234	3X2 HXHXH	PVC DWV WYE		6.698/ea		60.28
15ea	5195	2 HXH	PVC DWV 45 ELBOW		1.558/ea		23.37
5ea	6518	3 HXH	PVC DWV P TRAP W/ SW JT		16.766/ea		83.83
5ea	5235	4 HXHXH	PVC DWV WYE		16.370/ea		81.85
8ea	5183	4 HXH	PVC DWV 90 ELBOW		9.232/ea		73.86
4ea	5237	4X2 HXHXH	PVC DWV WYE		9.138/ea		36.55
11ea	5181	2 HXH	PVC DWV 90 ELBOW		1.632/ea		17.95
120ft	1509	6X20 SCH40	PVC PE PLAS PIPE		5.693/ft		683.20
120ft	1508	4X20 SCH40	PVC PE PLAS PIPE		3.013/ft		361.60
200ft	1507	3X20 SCH40	PVC PE PLAS PIPE		2.240/ft		448.00
120ft	1505	2X20 SCH40	PVC PE PLAS PIPE		1.107/ft		132.80
2ea	5228	4X2 HXH	PVC DWV RED CPLG		7.130/ea		14.26
2ea	5238	6 HXHXH	PVC DWV WYE		45.176/ea		90.35
2ea	5198	6 HXH	PVC DWV 45 ELBOW		32.358/ea		64.72
2ea	5227	4X3 HXH	PVC DWV RED CPLG		7.442/ea		14.88
1ea	6519	4 HXH	PVC DWV P TRAP W/ SW JT		38.210/ea		38.21
1ea	12047	6	PVC DWV HXH P TRAP		100.660/ea		100.66
5ea	6729	6X4 HXH	PVC DWV RED CPLG		30.438/ea		152.19
3ea	5233	3 HXHXH	PVC DWV WYE		8.758/ea		26.27
2ea	5182	3 HXH	PVC DWV 90 ELBOW		5.032/ea		10.06
VENTS							
41ea	5181	2 HXH	PVC DWV 90 ELBOW		1.632/ea		66.91
21ea	5207	2 HXHXH	PVC DWV SAN TEE		2.808/ea		58.97
500ft	1505	2X20 SCH40	PVC PE PLAS PIPE		1.107/ft		553.35
8ea	5208	2X11/2 HXHXH	PVC DWV SAN TEE		2.492/ea		19.94
8ea	6515	11/2 HXSJ	PVC DWV FEM TRAP ADPT W/		1.398/ea		11.18

*** Continued on Next Page ***

** Reprint ** Reprint ** Reprint **



Quotation (Reprint)

043 HAJOCA CHARLESTON
701 W WASHINGTON ST
CHARLESTON WV 25302-1803
304-344-2556 Fax 304-343-4517

QUOTE DATE	QUOTE NUMBER
10/28/20	S026168605
QUOTED BY:	
043 HAJOCA CHARLESTON 701 W WASHINGTON ST CHARLESTON WV 25302-1803 304-344-2556 Fax 304-343-4517	
2 of 5	

Printed : 13:03:57 17 MAY 2021

QUOTE TO:

ROBINSON & SON PLUMBING & HTG INC
 DBA RSP FIRE PROTECTION & EQUIP
 PO BOX 449
 SCOTT DEPOT, WV 25560-0449

SHIP TO:

ROBINSON & SON PLUMBING & HTG INC
 DBA RSP FIRE PROTECTION & EQUIP
 376 CROSS CREEK ROAD
 BUFFALO, WV 25033-9711
 304-757-8063

QUOTED TO:		CUSTOMER PURCHASE ORDER NUMBER		CUSTOMER RELEASE NUMBER		SALESPERSON	
PAULINE		BLUEFIELD DOT				House	
QUOTED BY	DATE	QUOTED BY	DATE	QUOTED BY	DATE	QUOTED BY	DATE
John Poole		WC WILL CALL		2% 10TH PROX NET 25TH		12/12/20	No
QUOTE QTY	QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	EXT PRICE	EXT PRICE	EXT PRICE
		PLAS NUT					
16ea	5222	2 HXH PVC DWV CPLG	0.660/ea	10.56			
5ea	5225	3X2 HXH PVC DWV RED CPLG	3.630/ea	18.15			
		WATER					
11ea	3690	2 CXC WROT COP 90 ELBOW	19.572/ea	215.29			
3ea	1992016	RW 5549AB-2 BALL VALVE CXC LEAD	70.367/ea	211.10			
		FREE					
1ea	1190137	LEGEND 105-518NL S-15 2 CXC BRONZE	145.453/ea	145.45			
		Y-STR W/ 20 MESH SCREEN & CLOSURE					
		PLUG LEAD FREE					
1ea	1072072	WATTS LF009M2-QT 0391007 2 TXT	544.960/ea	544.96			
		BRONZE RED PRESS ZONE ASSY W/ 1/4					
		TURN SHUTOFF VLVS LEAD FREE					
1ea	1120358	LEGEND 105-508NL T-15 2 FFX BRONZE	145.453/ea	145.45			
		Y-STR W/ 20 MESH SCREEN & CLOSURE					
		PLUG LEAD FREE					
6ea	3657	2 CXM WROT COP MALE ADPT	21.600/ea	129.60			
120ft	2269	2X20 L HARD COPPER TUBE	9.611/ft	1153.37			
2ea	3755	2 CXCXC WROT COP TEE	34.560/ea	69.12			
3ea	3688	11/4 CXC WROT COP 90 ELBOW	6.892/ea	20.68			
1ea	1992014	RW 5549AB-1-1/4 BALL VALVE CXC LEAD	29.193/ea	29.19			
		FREE					
1ea	3737	11/4 CXCXC WROT COP TEE	14.384/ea	14.38			
1ea	3565	11/4X1/2 CXC WROT COP RED CPLG	6.034/ea	6.03			
8ea	3687	1 CXC WROT COP 90 ELBOW	4.650/ea	37.20			
1ea	3787	1 COP WROT COP TUBE CAP	2.690/ea	2.69			
40ft	2267	11/4X20 L HARD COPPER TUBE	4.776/ft	191.03			
80ft	2266	1X20 L HARD COPPER TUBE	3.079/ft	246.29			
1ea	3729	1 CXCXC WROT COP TEE	10.432/ea	10.43			
1ea	1991882	RW 5549AB-1/2 BALL VALVE CXC LEAD	9.538/ea	9.54			
		FREE					

*** Continued on Next Page ***

** Reprint ** Reprint ** Reprint **



043 HAJOCA CHARLESTON
701 W WASHINGTON ST
CHARLESTON WV 25302-1803
304-344-2556 Fax 304-343-4517

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043 HAYCOA CHARLSTON 701 W WASHINGTON ST CHARLESTON WV 25302-1803 304-344-2555 Fax 304-343-4517	3 of 5

Printed : 13:03:57 17 MAY 2021

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ROBINSON & SON PLUMBING & HTG INC
DBA RSP FIRE PROTECTION & EQUIP
PO BOX 449
SCOTT DEPOT, WV 25560-0449

SHIP TO:

ROBINSON & SON PLUMBING & HTG INC
DBA RSP FIRE PROTECTION & EQUIP
376 CROSS CREEK ROAD
BUFFALO, WV 25033-9711
304-757-8063

INQUIRY FOR		CUSTOMER PURCHASE ORDER NUMBER	CUSTOMER RELEASE NUMBER	SALES PERSON	
PAULINE		BLUEFIELD DOT		House	
OFFICE		SHIP YRS	TERMS	EXPIRATION DATE	FREIGHT ALLOWED
John Poole		WC WILL CALL	2% 10TH PROX NET 25TH	12/12/20	No
QUOTE QTY	OUR PART #	DESCRIPTION	OUR P/R	OUR P/R	
10ea	3683	1/2 CXC WROT COP 90 ELBOW	0.860/ea		8.60
60ft	2264	1/2X20 L HARD COPPER TUBE	1.411/ft		84.68
2ea	1992013	RW 5549AB-1 BALL VALVE CXC LEAD FREE	20.373/ea		40.75
2ea	1072653	LEGEND 301-105NL T-571 1 FXC FORGED STEEL DIELEC UNION LEAD FREE	7.016/ea		14.03
1ea	67725	LEGEND 107-195 T-553C 3/4 FXC CP BRASS VAC BREAKER NOT FOR POTABLE WATER USE	3.620/ea		3.62
3ea	3731	1X1X1/2 CXCXC WROT COP TEE	10.672/ea		32.02
1ea	3625	3/4 CXF WROT COP FEM ADPT	3.852/ea		3.85
2ea	1207959	LEGEND 105-405NL S-453 1 SXS BRONZE Y PATTERN CHECK VLV LEAD FREE	36.811/ea		73.62
1ea	6189	BX914031/2 THERMOMETER 30-240 SCALE	68.237/ea		68.24
1ea	1297175	TRERICE 3-4F2PBF 3/4 BRASS THERMOWELL LEAD FREE	22.145/ea		22.14
4ea	1992012	RW 5549AB-3/4 BALL VALVE CXC LEAD FREE	13.475/ea		53.90
10ea	3685	3/4 CXC WROT COP 90 ELBOW	1.896/ea		18.96
4ea	3726	3/4X3/4X1/2 CXCXC WROT COP TEE	3.314/ea		13.26
280ft	2265	3/4X20 L HARD COPPER TUBE	2.370/ft		663.60
2ea	3560	1X3/4 CXC WROT COP RED CPLG	4.106/ea		8.21
20ea	3685	3/4 CXC WROT COP 90 ELBOW	1.896/ea		37.92
7ea	3755	2 CXCXC WROT COP TEE	34.560/ea		241.92
5ea	3729	1 CXCXC WROT COP TEE	10.432/ea		52.16
3ea	3688	11/4 CXC WROT COP 90 ELBOW	6.892/ea		20.68
1ea	3737	11/4 CXCXC WROT COP TEE	14.384/ea		14.38
1ea	3565	11/4X1/2 CXC WROT COP RED CPLG	6.034/ea		6.03
1ea	1992014	RW 5549AB-1-1/4 BALL VALVE CXC LEAD FREE	29.193/ea		29.19
20ft	2267	11/4X20 L HARD COPPER TUBE	4.776/ft		95.51
*** Continued on Next Page ***					



Quotation (Reprint)

043 HAJOCA CHARLESTON
701 W WASHINGTON ST
CHARLESTON WV 25302-1803
304-344-2556 Fax 304-343-4517

QUOTE DATE	QUOTE NUMBER
10/28/20	S026168605
QUOTED BY:	PAGE NO.
043 HAJOCA CHARLESTON 701 W WASHINGTON ST CHARLESTON WV 25302-1803 304-344-2556 Fax 304-343-4517	4 of 5

Printed : 13:03:57 17 MAY 2021

QUOTE TO:

ROBINSON & SON PLUMBING & HTG INC
 DBA RSP FIRE PROTECTION & EQUIP
 PO BOX 449
 SCOTT DEPOT, WV 25560-0449

SHIP TO:

ROBINSON & SON PLUMBING & HTG INC
 DBA RSP FIRE PROTECTION & EQUIP
 376 CROSS CREEK ROAD
 BUFFALO, WV 25033-9711
 304-757-8063

QUOTED FOR	CUSTOMER PURCHASE ORDER NUMBER	CUSTOMER RELEASE NUMBER	SALES PERSON	
PAULINE	BLUEFIELD DOT		House	
QUOTED BY	SHIP TO	TERMS	EXPIRATION DATE	PRIENT ALLOWED
John Poole	WC WILL CALL	2% 10TH PROX NET 25TH	12/12/20	No
QUOTED QTY	QTY ORDERED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
10ea	3687	1 CXC WROT COP 90 ELBOW	4.650/ea	46.50
8ea	3787	1 COP WROT COP TUBE CAP	2.690/ea	21.52
120ft	2266	1X20 L HARD COPPER TUBE	3.079/ft	369.43
460ft	2264	1/2X20 L HARD COPPER TUBE	1.411/ft	649.24
9ea	1991882	RW 5549AB-1/2 BALL VALVE CXC LEAD FREE	9.538/ea	85.84
200ea	3683	1/2 CXC WROT COP 90 ELBOW	0.860/ea	172.00
80ft	2269	2X20 L HARD COPPER TUBE	9.611/ft	768.91
4ea	1992012	RW 5549AB-3/4 BALL VALVE CXC LEAD FREE	13.475/ea	53.90
1ea	3575	2X3/4 CXC WROT COP RED CPLG	15.970/ea	15.97
1ea	3557	3/4X1/2 CXC WROT COP RED CPLG	2.080/ea	2.08
6ea	3689	11/2 CXC WROT COP 90 ELBOW	10.746/ea	64.48
2ea	1992015	RW 5549AB-1-1/2 BALL VALVE CXC LEAD FREE	46.800/ea	93.60
4ea	3745	11/2 CXCCX WROT COP TEE	21.740/ea	86.96
1ea	3723	1/2 CXCCX WROT COP TEE	1.444/ea	1.44
1ea	3789	11/2 COP WROT COP TUBE CAP	5.206/ea	5.21
120ft	2268	11/2X20 L HARD COPPER TUBE	6.090/ft	730.80
1ea	3569	11/2X3/4 CXC WROT COP RED CPLG *GAS*	9.604/ea	9.60
1ea	1602458	ECSI 1553-96-1015-36 11/4 SDR10 RISER	218.750/ea	218.75
3ea	1192	11/4 150 BLK MI 90 ELBOW	5.445/ea	16.34
4ea	1242	11/4 150 BLK MI TEE	8.381/ea	33.53
6ea	64018	LEGEND 102-103 T-3000 1/2 FIP FORGED BRASS GAS BALL VLV W/ LEVER HDL NOT FOR POTABLE WATER USE	6.735/ea	40.41
6ea	35506	1/2 150 BLK MI CAP	1.588/EA	9.53
2ea	1344	11/4 150 BLK MI UNION	15.804/ea	31.61
6ea	765	11/4X6 STD BLK STEEL NIPPLE	5.239/ea	31.43

*** Continued on Next Page ***

** Reprint ** Reprint ** Reprint **



Quotation (Reprint)

**043 HAJOCA CHARLESTON
701 W WASHINGTON ST
CHARLESTON WV 25302-1803
304-344-2556 Fax 304-343-4517**

QUOTE DATE	QUOTE NUMBER
10/28/20	S026168605
QUOTED BY:	PAGE NO.
043 HAJOCA CHARLESTON 701 W WASHINGTON ST CHARLESTON WV 25302-1803 304-344-2556 Fax 304-343-4517	5 of 5

Printed : 13:03:57 17 MAY 2021

QUOTE TO:

ROBINSON & SON PLUMBING & HTG INC
DBA RSP FIRE PROTECTION & EQUIP
PO BOX 449
SCOTT DEPOT, WV 25560-0449

SHIP TO:

ROBINSON & SON PLUMBING & HTG INC
DBA RSP FIRE PROTECTION & EQUIP
376 CROSS CREEK ROAD
BUFFALO, WV 25033-9711
304-757-8063

ORDER FOR	CUSTOMER PURCHASE ORDER NUMBER	CUSTOMER RELEASE NUMBER	SALESPERSON	
PAULINE	BLUEFIELD DOT		House	
QUOTES	SHIP VIA	TERMS	EXPIRATION DATE	CREDIT ALLOWED
John Poole	WC WILL CALL	2% 10TH PROX NET 25TH	12/12/20	No
QUOTE QTY	QTY PART#	DESCRIPTION	NET PPS	EXT PPS
1ea	57019	AYM 560BC 1-1/4 FIP 175PSIG BLK IRON FH LOCKWING GAS METER PLUG VLV W/ 1/8 TEST PLUG ON INLET	61.735/ea	61.74
1ea	1081329	LEGEND 105-506NL T-15 1-1/4 FXF BRONZE Y-STR W/ 20 MESH SCREEN & CLOSURE PLUG LEAD FREE	72.098/ea	72.10
1ea	673478	11/4X8.5 CS/SS THRD BRAID FLEX CONN	24.229/ea	24.23
1ea	1295	11/4X3/4 150 BLK MI RED CPLG	5.732/ea	5.73
21ft	645	11/4 A53F STD BLK CW T&C STL PIPE	2.591/ft	54.41
1ea	1602443	ECSI 1453-96-1008-36 11/8 CTS RISER	87.500/ea	87.50
4ea	1191	1 150 BLK MI 90 ELBOW	3.303/ea	13.21
2ea	1256	1X1/2 150 BLK MI RED TEE	5.900/ea	11.80
1ea	1343	1 150 BLK MI UNION	11.019/ea	11.02
4ea	754	1X6 STD BLK STEEL NIPPLE	4.129/ea	16.52
2ea	57018	AYM 560BC 1 FIP 175PSIG BLK IRON FH LOCKWING GAS METER PLUG VLV W/ 1/8 TEST PLUG ON INLET	43.180/ea	86.36
1ea	1241	1 150 BLK MI TEE	5.173/ea	5.17
1ea	1330	1 150 BLK MI CAP	2.608/ea	2.61
21ft	644	1 A53F STD BLK CW T&C STL PIPE	1.825/ft	38.32
TAXES NOT INCLUDED				
Prices contained in this quote are the prices in effect at the time of quotation, and are subject to change at any time. We are not responsible for inaccurate quantity descriptions. Quantities should be checked against plans and specifications for accuracy. Special order material is non-cancellable. We are not responsible for delays not within our control.			Subtotal	12453.29
			Bid Total	12453.29



Quotation

043 HAJOCA CHARLESTON
701 W WASHINGTON ST
CHARLESTON WV 25302-1803
304-344-2556 Fax 304-343-4517

QUOTE DATE	QUOTE NUMBER
05/17/21	S027283284
QUOTED BY:	PAGE NO.
043 HAJOCA CHARLESTON 701 W WASHINGTON ST CHARLESTON WV 25302-1803 304-344-2556 Fax 304-343-4517	1 of 5

Printed : 13:10:55 17 MAY 2021

QUOTE TO:

ROBINSON & SON PLUMBING & HTG INC
 DBA RSP FIRE PROTECTION & EQUIP
 PO BOX 449
 SCOTT DEPOT, WV 25560-0449

SHIP TO:

ROBINSON & SON PLUMBING & HTG INC
 DBA RSP FIRE PROTECTION & EQUIP
 376 CROSS CREEK ROAD
 BUFFALO, WV 25033-9711
 304-757-8063

DISTRICT		CUSTOMER PURCHASE ORDER NUMBER		CUSTOMER RELEASE NUMBER		SALESPERSON			
		BLUEFIELD REPRICE				House			
QUOTER		SHIP VIA		TERMS		EXPIRATION DATE		PROMOT ALLOWED	
Pat Parziale		WC WILL CALL		2% 10TH PROX NET 25TH		07/01/21		No	
QTY	DWG PART #	DESCRIPTION				UNIT PRICE	EXT. PRICE		
6ea	5239	6X4 HXHXH PVC DWV WYE				43.342/ea	260.05		
9ea	5197	4 HXH PVC DWV 45 ELBOW				8.478/ea	76.30		
2ea	5236	4X3 HXHXH PVC DWV WYE				15.086/ea	30.17		
6ea	5196	3 HXH PVC DWV 45 ELBOW				4.994/ea	29.96		
9ea	5234	3X2 HXHXH PVC DWV WYE				7.794/ea	70.15		
15ea	5195	2 HXH PVC DWV 45 ELBOW				1.734/ea	26.01		
5ea	6518	3 HXH PVC DWV P TRAP W/ SW JT				19.818/ea	99.09		
5ea	5235	4 HXHXH PVC DWV WYE				19.022/ea	95.11		
8ea	5183	4 HXH PVC DWV 90 ELBOW				10.660/ea	85.28		
4ea	5237	4X2 HXHXH PVC DWV WYE				10.388/ea	41.55		
11ea	5181	2 HXH PVC DWV 90 ELBOW				1.940/ea	21.34		
120ft	1509	6X20 SCH40 PVC PE PLAS PIPE				8.100/ft	972.00		
120ft	1508	4X20 SCH40 PVC PE PLAS PIPE				4.288/ft	514.50		
200ft	1507	3X20 SCH40 PVC PE PLAS PIPE				3.188/ft	637.50		
120ft	1505	2X20 SCH40 PVC PE PLAS PIPE				1.588/ft	190.50		
2ea	5228	4X2 HXH PVC DWV RED CPLG				9.016/ea	18.03		
2ea	5238	6 HXHXH PVC DWV WYE				57.544/ea	115.09		
2ea	5198	6 HXH PVC DWV 45 ELBOW				33.594/ea	67.19		
2ea	5227	4X3 HXH PVC DWV RED CPLG				8.046/ea	16.09		
1ea	6519	4 HXH PVC DWV P TRAP W/ SW JT				42.590/ea	42.59		
1ea	12047	6 PVC DWV HXH P TRAP				123.880/ea	123.88		
5ea	6729	6X4 HXH PVC DWV RED CPLG				36.546/ea	182.73		
3ea	5233	3 HXHXH PVC DWV WYE				10.664/ea	31.99		
2ea	5182	3 HXH PVC DWV 90 ELBOW				5.808/ea	11.62		
41ea	5181	2 HXH PVC DWV 90 ELBOW				1.940/ea	79.54		
21ea	5207	2 HXHXH PVC DWV SAN TEE				3.204/ea	67.28		
500ft	1505	2X20 SCH40 PVC PE PLAS PIPE				1.588/ft	793.75		
8ea	5208	2X11/2 HXHXH PVC DWV SAN TEE				2.686/ea	21.49		
8ea	6515	11/2 HXSJ PVC DWV FEM TRAP ADPT W/ PLAS NUT				1.498/ea	11.98		
16ea	5222	2 HXH PVC DWV CPLG				0.746/ea	11.94		
*** Continued on Next Page ***									

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QUOTE DATE	QUOTE NUMBER
05/17/21	S027283284
QUOTED BY:	PAGE 00
043 HAJOCA CHARLESTON 701 W WASHINGTON ST CHARLESTON WV 25302-1803 304-344-2556 Fax 304-343-4517	2 of 5

Printed : 13:10:55 17 MAY 2021

SHIP TO:

ROBINSON & SON PLUMBING & HTG INC
DBA RSP FIRE PROTECTION & EQUIP
376 CROSS CREEK ROAD
BUFFALO, WV 25033-9711
304-757-8063

QUOTE FOR		CUSTOMER PURCHASE ORDER NUMBER	CUSTOMER RELEASE NUMBER	SALES PERSON	
		BLUEFIELD REPRICE		House	
QUANTITY	SHIP VIA		TERMS	EXPIRATION DATE	PAYMENT ALLOWED
Pat Parziale		WC WILL CALL	2% 10TH PROX NET 25TH	07/01/21	No
QUOTE QTY	OUR PART#	DESCRIPTION		OUR PR	EST PR
5ea	5225	3X2 HXH PVC DWV RED CPLG		4.018/ea	20.09
11ea	3690	2 CXC WROT COP 90 ELBOW		21.267/ea	233.94
3ea	1992016	RW 5549AB-2 BALL VALVE CXC LEAD FREE		85.436/ea	256.31
1ea	1190137	LEGEND 105-518NL S-15 2 CXC BRONZE Y-STR W/ 20 MESH SCREEN & CLOSURE PLUG LEAD FREE		154.735/ea	154.73
1ea	1072072	WATTS LF009M2-QT 0391007 2 TXT BRONZE RED PRESS ZONE ASSY W/ 1/4 TURN SHUTOFF VLVS LEAD FREE		578.714/ea	578.71
1ea	1120358	LEGEND 105-508NL T-15 2 FXF BRONZE Y-STR W/ 20 MESH SCREEN & CLOSURE PLUG LEAD FREE		154.735/ea	154.73
6ea	3657	2 CXM WROT COP MALE ADPT		23.485/ea	140.91
120ft	2269	2X20 L HARD COPPER TUBE		18.413/ft	2209.50
2ea	3755	2 CXCXC WROT COP TEE		37.561/ea	75.12
3ea	3688	11/4 CXC WROT COP 90 ELBOW		7.487/ea	22.46
1ea	1992014	RW 5549AB-1-1/4 BALL VALVE CXC LEAD FREE		35.446/ea	35.45
1ea	3737	11/4 CXCXC WROT COP TEE		15.631/ea	15.63
1ea	3565	11/4X1/2 CXC WROT COP RED CPLG		6.557/ea	6.56
8ea	3687	1 CXC WROT COP 90 ELBOW		5.053/ea	40.42
1ea	3787	1 COP WROT COP TUBE CAP		2.923/ea	2.92
40ft	2267	11/4X20 L HARD COPPER TUBE		9.024/ft	360.95
80ft	2266	1X20 L HARD COPPER TUBE		6.668/ft	533.40
1ea	3729	1 CXCXC WROT COP TEE		11.337/ea	11.34
1ea	1991882	RW 5549AB-1/2 BALL VALVE CXC LEAD FREE		11.580/ea	11.58
10ea	3683	1/2 CXC WROT COP 90 ELBOW		0.935/ea	9.35
60ft	2264	1/2X20 L HARD COPPER TUBE		2.821/ft	169.28
2ea	1992013	RW 5549AB-1 BALL VALVE CXC LEAD		24.735/ea	49.47
*** Continued on Next Page ***					



Quotation

043 HAJOCA CHARLESTON
701 W WASHINGTON ST
CHARLESTON WV 25302-1803
304-344-2556 Fax 304-343-4517

QUOTE DATE	QUOTE NUMBER
05/17/21	S027283284
QUOTED BY:	PAGE NO.
043 HAJOCA CHARLESTON 701 W WASHINGTON ST CHARLESTON WV 25302-1803 304-344-2556 Fax 304-343-4517	3 of 5

Printed : 13:10:55 17 MAY 2021

QUOTE TO:

ROBINSON & SON PLUMBING & HTG INC
 DBA RSP FIRE PROTECTION & EQUIP
 PO BOX 449
 SCOTT DEPOT, WV 25560-0449

SHIP TO:

ROBINSON & SON PLUMBING & HTG INC
 DBA RSP FIRE PROTECTION & EQUIP
 376 CROSS CREEK ROAD
 BUFFALO, WV 25033-9711
 304-757-8063

QUOTED FOR	CUSTOMER PURCHASE ORDER NUMBER	CUSTOMER RELEASE NUMBER	SALESPERSON	
	BLUEFIELD REPRICE		House	
QUOTED BY	SHIP TO	TERMS	EXPIRATION DATE	FREIGHT ALLOWED
Pat Parziale	WC WILL CALL	2% 10TH PROX NET 25TH	07/01/21	No
QUOTE QTY	QTY PART#	DESCRIPTION	Net Pcs	Est Pcs
2ea	1072653	FREE		
		LEGEND 301-105NL T-571 1 FXC FORGED	7.462/ea	14.92
1ea	67725	STEEL DIELEC UNION LEAD FREE		
		LEGEND 107-195 T-553C 3/4 FXC CP	3.935/ea	3.93
		BRASS VAC BREAKER NOT FOR POTABLE		
		WATER USE		
3ea	3731	1X1X1/2 CXXC WROT COP TEE	11.596/ea	34.79
1ea	3625	3/4 CXF WROT COP FEM ADPT	4.186/ea	4.19
2ea	1207959	LEGEND 105-405NL S-453 1 SXS BRONZE	40.013/ea	80.03
		Y PATTERN CHECK VLV LEAD FREE		
1ea	6189	BX914031/2 THERMOMETER 30-240 SCALE	68.237/ea	68.24
1ea	1297175	TRERICE 3-4F2PBF 3/4 BRASS	22.139/ea	22.14
		THERMOWELL LEAD FREE		
4ea	1992012	RW 5549AB-3/4 BALL VALVE CXC LEAD	16.358/ea	65.43
		FREE		
10ea	3685	3/4 CXC WROT COP 90 ELBOW	2.061/ea	20.61
4ea	3726	3/4X3/4X1/2 CXXC WROT COP TEE	3.601/ea	14.40
280ft	2265	3/4X20 L HARD COPPER TUBE	4.598/ft	1287.30
2ea	3560	1X3/4 CXC WROT COP RED CPLG	4.461/ea	8.92
20ea	3685	3/4 CXC WROT COP 90 ELBOW	2.061/ea	41.21
7ea	3755	2 CXXC WROT COP TEE	37.561/ea	262.92
5ea	3729	1 CXXC WROT COP TEE	11.337/ea	56.69
3ea	3688	11/4 CXC WROT COP 90 ELBOW	7.487/ea	22.46
1ea	3737	11/4 CXXC WROT COP TEE	15.631/ea	15.63
1ea	3565	11/4X1/2 CXC WROT COP RED CPLG	6.557/ea	6.56
1ea	1992014	RW 5549AB-1-1/4 BALL VALVE CXC LEAD	35.446/ea	35.45
		FREE		
20ft	2267	11/4X20 L HARD COPPER TUBE	9.024/ft	180.48
10ea	3687	1 CXC WROT COP 90 ELBOW	5.053/ea	50.53
8ea	3787	1 COP WROT COP TUBE CAP	2.923/ea	23.38
120ft	2266	1X20 L HARD COPPER TUBE	6.668/ft	800.10
*** Continued on Next Page ***				



Quotation

043 HAJOCA CHARLESTON
701 W WASHINGTON ST
CHARLESTON WV 25302-1803
304-344-2556 Fax 304-343-4517

QUOTE DATE	QUOTE NUMBER
05/17/21	S027283284
QUOTED BY:	PAGE NO.
043 HAJOCA CHARLESTON 701 W WASHINGTON ST CHARLESTON WV 25302-1803 304-344-2556 Fax 304-343-4517	4 of 5

Printed : 13:10:55 17 MAY 2021

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ROBINSON & SON PLUMBING & HTG INC
 DBA RSP FIRE PROTECTION & EQUIP
 PO BOX 449
 SCOTT DEPOT, WV 25560-0449

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ROBINSON & SON PLUMBING & HTG INC
 DBA RSP FIRE PROTECTION & EQUIP
 376 CROSS CREEK ROAD
 BUFFALO, WV 25033-9711
 304-757-8063

QUOTES FOR		CUSTOMER PURCHASE ORDER NUMBER		CUSTOMER RELEASE NUMBER		SALESPERSON			
		BLUEFIELD REPRICE				House			
QUOTED BY		QUOTED VIA		TERMS		EXPIRATION DATE		FREIGHT ALLOWED	
Pat Parziale		WC WILL CALL		2% 10TH PROX NET 25TH		07/01/21		No	
QUOTED QTY	QUOTED PRICE	DESCRIPTION				UNIT PRICE	EXT PRICE		
460ft	2264	1/2X20 L HARD COPPER TUBE				2.821/ft	1297.80		
9ea	1991882	RW 5549AB-1/2 BALL VALVE CXC LEAD				11.580/ea	104.22		
		FREE							
200ea	3683	1/2 CXC WROT COP 90 ELBOW				0.935/ea	186.96		
80ft	2269	2X20 L HARD COPPER TUBE				18.413/ft	1473.00		
4ea	1992012	RW 5549AB-3/4 BALL VALVE CXC LEAD				16.358/ea	65.43		
		FREE							
1ea	3575	2X3/4 CXC WROT COP RED CPLG				17.356/ea	17.36		
1ea	3557	3/4X1/2 CXC WROT COP RED CPLG				2.456/ea	2.46		
6ea	3689	11/2 CXC WROT COP 90 ELBOW				11.676/ea	70.06		
2ea	1992015	RW 5549AB-1-1/2 BALL VALVE CXC LEAD				56.820/ea	113.64		
		FREE							
4ea	3745	11/2 CXCXC WROT COP TEE				23.608/ea	94.43		
1ea	3723	1/2 CXCXC WROT COP TEE				1.571/ea	1.57		
1ea	3789	11/2 COP WROT COP TUBE CAP				5.656/ea	5.66		
120ft	2268	11/2X20 L HARD COPPER TUBE				11.615/ft	1393.80		
1ea	3569	11/2X3/4 CXC WROT COP RED CPLG				10.435/ea	10.44		
1ea	1602458	ECSI 1553-96-1015-36 11/4 SDR10				161.539/ea	161.54		
		RISER							
3ea	1192	11/4 150 BLK MI 90 ELBOW				5.792/ea	17.38		
4ea	1242	11/4 150 BLK MI TEE				8.916/ea	35.66		
6ea	64018	LEGEND 102-103 T-3000 1/2 FIP				7.089/ea	42.53		
		FORGED BRASS GAS BALL VLV W/ LEVER							
		HDL NOT FOR POTABLE WATER USE							
6ea	35506	1/2 150 BLK MI CAP				1.689/EA	10.14		
2ea	1344	11/4 150 BLK MI UNION				16.813/ea	33.63		
6ea	765	11/4X6 STD BLK STEEL NIPPLE				6.715/ea	40.29		
1ea	57019	AYM 560BC 1-1/4 FIP 175PSIG BLK				64.239/ea	64.24		
		IRON FH LOCKWING GAS METER PLUG VLV							
		W/ 1/8 TEST PLUG ON INLET							
1ea	1081329	LEGEND 105-506NL T-15 1-1/4 FXF				76.700/ea	76.70		
*** Continued on Next Page ***									



Quotation

043 HAJOCA CHARLESTON
701 W WASHINGTON ST
CHARLESTON WV 25302-1803
304-344-2556 Fax 304-343-4517

QUOTE DATE	QUOTE NUMBER
05/17/21	S027283284
QUOTED BY:	PAGE NO.
043 HAJOCA CHARLESTON 701 W WASHINGTON ST CHARLESTON WV 25302-1803 304-344-2556 Fax 304-343-4517	5 of 5

Printed : 13:10:55 17 MAY 2021

QUOTE TO:

ROBINSON & SON PLUMBING & HTG INC
 DBA RSP FIRE PROTECTION & EQUIP
 PO BOX 449
 SCOTT DEPOT, WV 25560-0449

SHIP TO:

ROBINSON & SON PLUMBING & HTG INC
 DBA RSP FIRE PROTECTION & EQUIP
 376 CROSS CREEK ROAD
 BUFFALO, WV 25033-9711
 304-757-8063

QUOTED FOR	CUSTOMER PURCHASE ORDER NUMBER	CUSTOMER RELEASE NUMBER	SALESPERSON	
	BLUEFIELD REPRICE		House	
QUOTED BY	SHIP VIA	TERMS	EXPIRATION DATE	FREIGHT ALLOWED
Pat Parziale	WC WILL CALL	2% 10TH PROX NET 25TH	07/01/21	No
QUOTE QTY	QUOTE PART#	DESCRIPTION	Net PPS	Ext PPS
		BRONZE Y-STR W/ 20 MESH SCREEN & CLOSURE PLUG LEAD FREE		
1ea	673478	11/4X8.5 CS/SS THRD BRAID FLEX CONN	30.836/ea	30.84
1ea	1295	11/4X3/4 150 BLK MI RED CPLG	6.097/ea	6.10
21ft	645	11/4 A53F STD BLK CW T&C STL PIPE	4.680/ft	98.28
1ea	1602443	ECSI 1453-96-1008-36 11/8 CTS RISER	64.615/ea	64.62
4ea	1191	1 150 BLK MI 90 ELBOW	3.516/ea	14.06
2ea	1256	1X1/2 150 BLK MI RED TEE	6.277/ea	12.55
1ea	1343	1 150 BLK MI UNION	11.723/ea	11.72
4ea	754	1X6 STD BLK STEEL NIPPLE	5.288/ea	21.15
2ea	57018	AYM 560BC 1 FIP 175PSIG BLK IRON FH LOCKWING GAS METER PLUG VLV W/ 1/8 TEST PLUG ON INLET	45.623/ea	91.25
1ea	1241	1 150 BLK MI TEE	5.504/ea	5.50
1ea	1330	1 150 BLK MI CAP	2.773/ea	2.77
21ft	644	1 A53F STD BLK CW T&C STL PIPE	3.450/ft	72.45
TAXES NOT INCLUDED				
Prices contained in this quote are the prices in effect at the time of quotation, and are subject to change at any time. We are not responsible for inaccurate quantity descriptions. Quantities should be checked against plans and specifications for accuracy. Special order material is non-cancellable. We are not responsible for delays not within our control.			Subtotal	18708.09
			Bid Total	18708.09

Change Order Proposal Request

Project Title: Bluefield Area Transit Transfer Center
Project No. : 2020

Request No. COPR 05

Brief Description of Change: Add for labor and materials to perform metal stud work as outlined in final delegated design submittal as illustrated by Clark Dietrich.

General Contractor Direct Costs												
Scope Description				Direct Labor			Direct Material		Direct Equipment			
Cost Code	Description of Work	Quantity	Qty Units	Labor Hours Per Unit	Total Labor Hours	Hourly Wage Rate Incls. Taxes & Ins.	Total Labor Cost	Material Cost Per Unit	Total Material Cost	Equip. Total Hours	Equip. Hourly Rate	Total Equipment Cost
A	B	C	D	E	F = C x E	G	H = F x G	I	J = C x I	K	L	M = K x L
1.01	Subtotal from Confirmation Sheets (if Applicable)											
17002	Taxes											
1.04	Total Direct Costs											

Note: FICA, FUI, SUI, & Workman's Comp. at 33.00%

Subcontract Costs		
Cost Code	Subcontractor Name (See attached SC Quotes)	Total Cost
8110	Service Contracting of Va (Add for final delegated design)	\$15,960.00
2.01	Total Subcontract Costs	\$15,960.00

Summary		
Cost Code	Description	Total Cost
	Total Labor	Item 1.04H
	Total Material	Item 1.04J
	Total Equipment	Item 1.04M
	Subtotal	
90002	Overhead and Profit	15.00%
	Subtotal	
	Subcontractor Cost	Item 2.01
	GC Markup on Subcontractors	10.00%
	Subtotal	
17003	B&O Tax	1.76%
17004	Additional Bond Cost	2.00%
	Total Change Order Cost	



swope
CONSTRUCTION CO.

Prepared By: *[Signature]*
Patrick Dove, Project Manager

Date: 16-Jun-2021

Approved By: *[Signature]*
Date: 16/5/21

I have reviewed the costs proposed and find them to be reasonable (as proposed) (as marked).

Patric Dove

From: John Kirby <jkirby@servicecontractingva.com>
Sent: Thursday, June 3, 2021 10:20 AM
To: Patric Dove
Subject: Bluefield Transit
Attachments: BT contract drawing pricing.pdf; BT contract exterior stocking report.pdf; BT shop drawing exterior pricing.pdf; BT shop drawing exterior stocking report.pdf

Patric, I have attached several reports which detail the increase in pricing. Please see the summary below.

\$ 8,786 – Material Cost increase
\$ 4,238 – Labor Cost increase (results from an increase of 67 cold formed studs and 3 pieces of cold formed track)
\$ 600 – Overhead Increase
\$ 272 – B&O tax increase
\$ 2,064 – 15% markup

Let me know if you need any clarification regarding any of the attachments. Thanks for your consideration.

John Kirby, Branch Manager
Service Contracting of Va., Inc.

Service Contracting of Virginia, Inc.
4973 Stepp Place
Dublin, VA 24084
P: 540-674-0030
F: 540-674-1805

Report Name: Pricing Fax Report
Print Date: 04/02/2021 10:01:12 AM
Bid: Bluefield Transit
Bid Number: 74
Scenario: Scenario 1

Description	OrderQuantity	OrderUnit	Unit Price	PriceUnit
1/2"x 4' 0"x 8' 0" Dens-Glas Board	79.00	PCS	<u>.73</u>	SE
5/8"x 4' 0"x 12' 0" Abuse Resistant Board	30.00	PCS	<u>.70</u>	SE
5/8"x 4' 0"x 12' 0" FC Board	213.00	PCS	<u>.38</u>	SE
5/8"x 4' 0"x 8' 0" Durock Board	58.00	PCS	<u>1.05</u>	SE
1-1/4" S Bugle Head Screw	17.00	M	<u>80.16</u>	MTN = 8000pc
3/8" S Pan Head Screw <i>7/16 Pan Driller</i>	3.00	M	<u>27.89</u>	M 5LB = 1750 pc
Self drilling screws - <i>1/2 Water Driller</i>	2.00	M	<u>36.00</u>	M 5LB = 1350 pc
360 noting 16 Ga. 1-1/2"x 16' 0" CRC	72.00	PCS	<u>.60</u>	LF
16 Ga. 12"x 17' 0" CSJ Stud	7.00	PCS	<u>4.39</u>	LF
16 Ga. 8"x 10' 0" Struct. Track <i>1 1/4 Leg</i>	20.00	PCS	<u>2.92</u>	LF
16 Ga. 8"x 17' 0" CSJ Stud	10.00	PCS	<u>3.28</u>	LF
18 Ga. 6"x 10' 0" Struct. Track	44.00	PCS	<u>1.93</u>	LF
18 Ga. 6"x 14' 0" CSJ Stud	18.00	PCS	<u>2.20</u>	LF
18 Ga. 8"x 10' 0" Struct. Track <i>1 1/4 Leg</i>	49.00	PCS	<u>1.71</u>	LF
18 Ga. 8"x 16' 0" CSJ Stud	60.00	PCS	<u>1.91</u>	LF
18 Ga. 8"x 17' 0" CSJ Stud	81.00	PCS	<u>1.91</u>	LF
41 3 mil 20 Ga. 2-1/2"x 10' 0" DW Track	8.00	PCS	<u>.89</u>	LF
20 Ga. 2-1/2"x 17' 0" DW Stud	4.00	PCS	<u>1.11</u>	LF
360 noting 1/8 Flange 20 Ga. 3-5/8"x 10' 0" 2-1/2" Leg Slotted Track <i>33 mil</i>	31.00	PCS	<u>1.76</u>	LF
20 Ga. 3-5/8"x 10' 0" DW Track <i>1 1/4 Leg</i>	74.00	PCS	<u>1.08</u>	LF
20 Ga. 3-5/8"x 17' 0" DW Stud	326.00	PCS	<u>1.30</u>	LF
20 Ga. 6"x 10' 0" 2-1/2" Leg Slotted Track	3.00	PCS	<u>2.25</u>	LF
20 Ga. 6"x 10' 0" DW Track	6.00	PCS	<u>1.50</u>	LF
20 Ga. 6"x 17' 0" DW Stud	22.00	PCS	<u>1.72</u>	LF
Shot & Pin - <i>Varies Heavy head + 1" Pin</i>	1,263.00	EA	<u>15.00</u>	EA <i>100/Bot ea Shot & Pin</i>
1-1/4"x 10' 0" Paperfaced Corner Bead - <i>No Coat</i>	48.00	PCS	<u>4.19</u>	EA LF

Service Contracting of Virginia, Inc.
 4973 Stepp Place
 Dublin, VA 24084
 P: 540-674-0030
 F: 540-674-1805

Report Name: Pricing Fax Report
 Print Date: 04/02/2021 10:01:12 AM
 Bid: Bluefield Transit
 Bid Number: 74
 Scenario: Scenario 1

250 Ft. roll perforated tape	<i>Paper Drywall Tape Reg</i>	18.00	ROLLS	<u>3.39</u>	ea ROLLS
5 Gal. Pail Ready Mix Compound		30.00	PAIS	<u>17.94</u>	ea PAIS
5/8"x 10' 0" Plastic "J" Bead		28.00	PCS	<u>2.44</u>	ea TF
5/8"x 10' 0" Plastic Tear Away Bead		48.00	PCS	<u>1.86</u>	ea TF
Control Joint	<i>10'</i>	10.00	PCS	<u>4.24</u>	ea TF
1"x4"x5-1/2" 14 ga clip angle	<i>E685 100/BKT</i>	48.00	EA	<u>1.80</u>	ea EA + 25.00 Broken Bucket Charge
1-1/2" 20 gauge drywall angle		22.00	LF	<u>.46</u>	LF
5 gal pail joint compound		7.00	EA	<u>17.94</u>	EA
Bridge Clips	<i>FB68 14ga 200/BKT</i>	846.00	EA	<u>.85</u>	EA + 25.00 Broken Bucket Charge
Dens-Glas Tape	<i>1 7/8 X 300' Fiberglass</i>	10.00	ROLL	<u>5.70</u>	ea ROLL
Sound Caulk	<i>28oz</i>	8.00	TB	<u>6.31</u>	ea TB
3-1/2"x 16" SAB Insulation		4,307.15	SF	<u>.29</u>	SF
6"x 16" R-19 Unfaced Insulation		2,499.29	SF	<u>.44</u>	SF
Armstrong 1952 24"x24" Ultima Tegular (48.00 SF SF/CTN)	<i>Certaineed Symphony m 75 56sf/ctn</i>	17.00	CTN	<u>1.70</u>	SF
1" Shot/Pin/Clip Fastener	<i>100/Box each</i>	50.00	EA	<u>2.33</u>	100/Box
12 Ga. 12' 0" Wire Gut To 8' 0"	<i>12' only</i>	25.00	EA	<u>10.43</u>	100/Box
Armstrong 12' 0" 7501HD Main Tee		17.00	PCS	<u>.56</u>	EA
Armstrong 12' 0" 7804 Wall Molding		1.00	CTN		LF
Armstrong 2' 0" XL7520 Cross Tee		2.00	CTN		LF
Armstrong 4' 0" XL7540 Cross Tee		2.00	CTN		LF

See Below:



Rockfon Chicago Metallic Grid-White
9/16" Heavy Duty Main 1 3/20/ctn
Special order - Full carton only

12' Wall Angle	9/16 ctn	<u>221.00</u>	ctn
2' T	9/16 100/ctn	<u>151.50</u>	ctn
4' T	9/16 60/ctn	<u>159.00</u>	ctn
		<u>190.80</u>	ctn

Good 60 Days - Except for Metal Studs - No Taxes added

11/14/2021

Service Contracting of Virginia, Inc.
 4973 Stepp Place
 Dublin, VA 24084
 P: 540-674-0030
 F: 540-674-1805

Report Name: Stocking Report
 Print Date: 06/03/2021 09:42:12 AM
 Bid: Bluefield Transit
 Bid Number: 74
 Scenario: Scenario 3

Description	Quantity	EU	Ord Qty	Ord Un	Qty Return	Qty Sent
09-100-040-D/W Gypsum Materials						
1/2"x 4' 0"x 8' 0" Dens-Glas Board	2,499.29	SF	79.00	PCS		
5/8"x 4' 0"x 12' 0" FC Board	2,499.29	SF	52.14	PCS		
09-100-040-D/W Gypsum Materials						
09-100-060-D/W Fasteners						
1-1/4" S Bugle Head Screw	4,998.59	EA	5.31	M		
3/8" S Pan Head Screw	1,168.13	EA	1.36	M		
Self drilling screws	1,979.49	EA	2.07	M		
09-100-060-D/W Fasteners						
09-100-080-D/W Frame Materials						
16 Ga. 1-1/2"x 16' 0" CRC	30.00	EA	30.00	PCS		
16 Ga. 12"x 17' 0" CSJ Stud	7.00	EA	7.00	PCS		
16 Ga. 8"x 10' 0" Struct. Track	191.47	LF	20.00	PCS		
16 Ga. 8"x 17' 0" CSJ Stud	10.00	EA	10.00	PCS		
18 Ga. 6"x 10' 0" Struct. Track	411.43	LF	44.00	PCS		
18 Ga. 6"x 14' 0" CSJ Stud	18.00	EA	18.00	PCS		
18 Ga. 8"x 10' 0" Struct. Track	465.54	LF	49.00	PCS		
18 Ga. 8"x 16' 0" CSJ Stud	60.00	EA	60.00	PCS		
18 Ga. 8"x 17' 0" CSJ Stud	81.00	EA	81.00	PCS		
3"x 1-1/4" 12' 0" Z Furring 20 Ga.	158.00	EA	158.00	PCS		
Shot & Pin	602.90	EA	603.28	EA		
09-100-080-D/W Frame Materials						

Service Contracting of Virginia, Inc.
4973 Stepp Place
Dublin, VA 24084
P: 540-674-0030
F: 540-674-1805

Report Name: Stocking Report
Print Date: 06/03/2021 09:42:12 AM
Bid: Bluefield Transit
Bid Number: 74
Scenario: Scenario 3

09-100-100-D/W Finishing Materials

250 Ft. roll perforated tape	992.16	SF	1.49	ROLLS	
5 Gal. Pail Ready Mix Compound	1,058.16	SF	2.38	PAILS	
Control Joint	66.00	LF	6.60	PCS	

09-100-100-D/W Finishing Materials

09-100-120-D/W Misc Materials

1"x4"x5-1/2" 14 ga clip angle	48.00	EA	48.00	EA	
Bridge Clips	334.00	EA	334.00	EA	
Dens-Glas Tape	2,499.29	SF	10.00	ROLL	

09-100-120-D/W Misc Materials

09-100-180-D/W Insul Materials

6"x 16" R-19 Unfaced Insulation	2,499.29	SF	2,499.29	SF	
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09-100-180-D/W Insul Materials

Service Contracting of Virginia, Inc.
4973 Stepp Place
Dublin, VA 24084
P: 540-674-0030
F: 540-674-1805

Report Name: Stocking Report
Print Date: 06/03/2021 09:43:07 AM
Bid: Bluefield Transit
Bid Number: 74
Scenario: Shop review

Description	Quantity	EU	Ord Qty	Ord Un	Qty Return	Qty Sent
09-100-120-D/W Misc Materials						
Misc Material (Drywall)	1.00	EA	1.00	EA		
09-100-120-D/W Misc Materials						

Change Order Proposal Request

Project Title: Bluefield Area Transit Transfer Center
 Project No. : 2020
 Brief Description of Change: Labor, materials and equipment to perform the electrical service and ductbank modifications.
 Request for Time Extension: 2 weeks

Request No. **COPR 7**

General Contractor Direct Costs									
Scope Description				Direct Labor			Direct Material		
Cost Code	Description of Work	Quantity	Qty Units	Labor Hours Per Unit	Total Labor Hours	Labor Classificat.	Hourly Wage Rate Incls. Taxes & Ins.	Total Labor Cost	Material Cost Per Unit
A	B	C	D	E	F = C x E	G	H = F x G	I	J = C x I
3223	Set, braces and concrete fill bollards	5.00	ea	7.000	35.00	Carpenter	\$54.74	\$1,918.00	\$110.20
5500	Acquisition of bollards	5.00	ea						\$510.00
2225	Ductbank excavation and concrete placement (original bid)	(732.00)	linft	0.31	(223.26)	Equip. Oper.	\$63.03	(\$14,071.79)	\$21.17
2225	Ductbank excavation and concrete placement (CO)	989.00	linft	0.31	301.65	Equip. Oper.	\$63.03	\$19,012.29	\$20,937.13
3220	Wire mesh for transformer pad	3.00	ea						\$54.24
3316	Forming for transformer pad and bollards	1.00	sqm						\$200.00
3251	Slope for transformer pad	3.00	ton						\$57.48
3316	Prep, place and finish transformer pad	60.00	sqft	0.500	30.00	Carpenter	\$54.74	\$1,642.28	\$317.00
1.01	Subtotal from Continuation Sheets (if Applicable)								
17002	Taxes								
1.04	Total Direct Costs							\$9,498.78	\$7,460.41
Note: FICA, FUI, SUI, & Workmen's Comp. at 33.00%									Subtotal Equipment Sales Tax @ 7%
									\$522.23
									Total Equipment
									\$877.40

Subcontract Costs		
Cost Code	Subcontractor Name (See attached SC Quotes)	Total Cost
16001	Harry Electrical	\$31,744.04
2.01	Total Subcontract Costs	\$31,744.04

Summary		
Cost Code	Description	Total Cost
	Total Labor	\$8,498.78
	Total Material	\$7,982.64
	Total Equipment	\$877.40
	Subtotal	\$17,358.82
80002	Overhead and Profit	\$2,603.82
	Subtotal	\$19,962.64
	Subcontractor Cost	\$31,744.04
90002	GC Markup on Subcontractors	10.00%
	Subtotal	\$3,174.40
17003	B&O Tax	\$64,881.09
17004	Additional Bond Cost	\$900.42
	Total Change Order Cost	\$1,087.82
		\$56,939.13

swope
CONSTRUCTION CO.

Prepared By: *Patric Nova, Project Manager* Date: **Aug-2021**

Approved By: *Jaime A. Calk* Date: **10/5/21**

I have reviewed the costs proposed and find them to be reasonable (as proposed) (as marked).

Service Contracting of Virginia, Inc.
4973 Stepp Place
Dublin, VA 24084
P: 540-674-0030
F: 540-674-1805

Report Name: Stocking Report
Print Date: 06/03/2021 09:43:07 AM
Bld: Bluefield Transit
Bld Number: 74
Scenario: Shop review

Description	Quantity	EU	Ord Qty	Ord Un	Qty Return	Qty Sent
09-100-120-D/W Misc Materials						
Misc Material (Drywall)	1.00	EA	1.00	EA		
09-100-120-D/W Misc Materials						

Service Contracting of Virginia, Inc.
 4973 Stepp Place
 Dublin, VA 24084
 P: 540-674-0030
 F: 540-674-1805

Report Name: Pricing Fax Report
 Print Date: 05/21/2021 10:11:13 AM
 Bid: Bluefield Transit
 Bid Number: 74
 Scenario: Shop review

Shot & Pin	<i>1" Pin + Shot 100pc</i>	193.00 EA	<u>15⁰⁰</u> EA
250 Ft. roll perforated tape		4.00 ROLLS	<u>3.39</u> 4.00 ROLLS
5 Gal. Pail Ready Mix Compound		6.00 PAILS	<u>18.39</u> PAILS
1"x4"x5-1/2" 14 ga clip angle		4.00 EA	<u>1.80</u> EA + 25 ⁰⁰ Broken Carton fee
4"x1.5"x4" 14 ga clip angle		13.00 EA	<u>1.47</u> EA + 25 ⁰⁰ "
Bridge Clips		191.00 EA	<u>168⁰⁰</u> CARTON/200pc
Dens-Glas Tape		10.00 ROLL	<u>6.70</u> 10.00 ROLL
6"x 16" R-19 Unfaced Insulation		2,419.02 SF	<u>.49</u> SF

*Today's Price - Subject to unknown
 market changes!*

No tax added

*Thank you -
 KB*

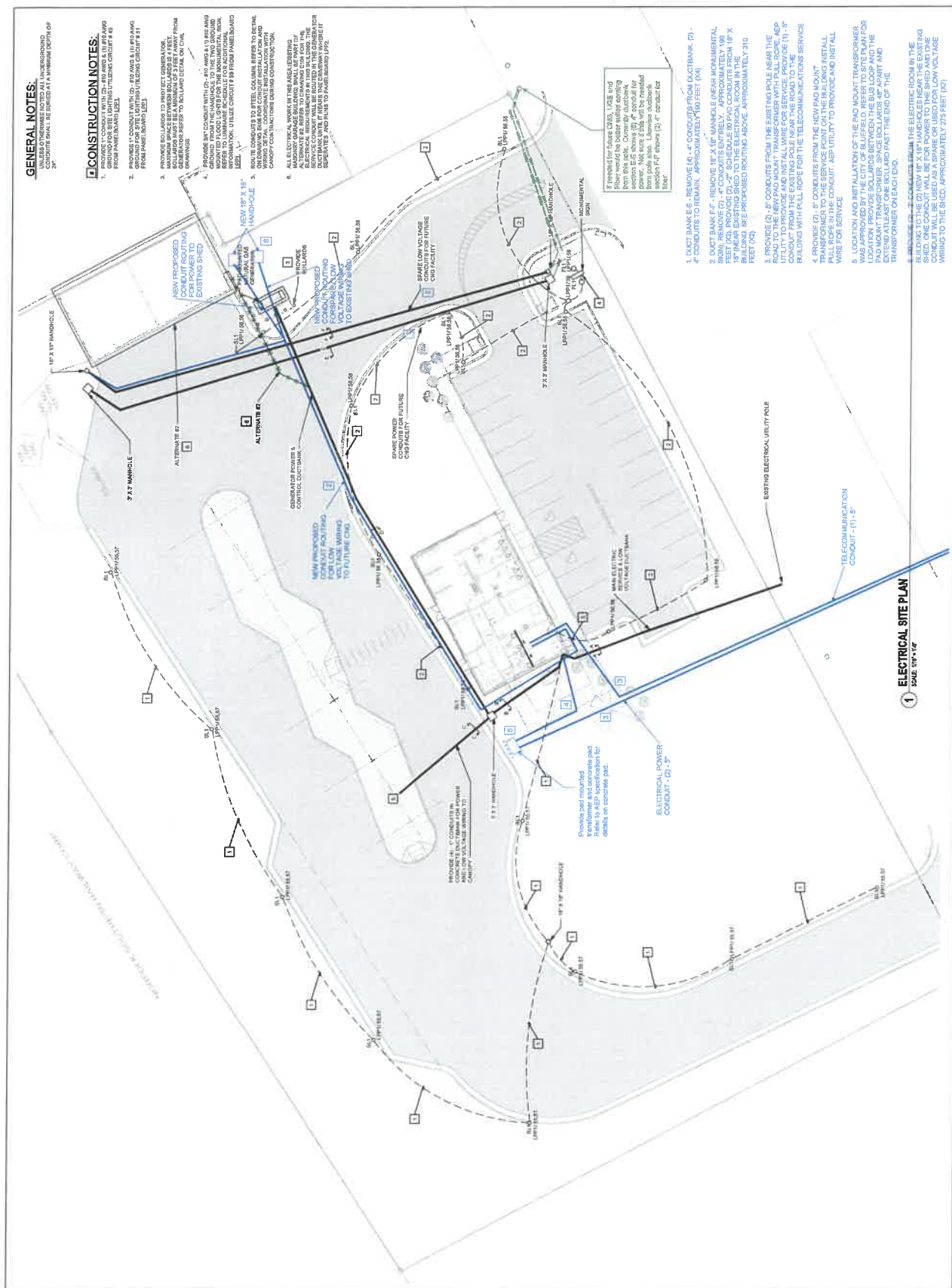
5-27-2021

Service Contracting of Virginia, Inc.
 4973 Stepp Place
 Dublin, VA 24084
 P: 540-674-0030
 F: 540-674-1805

Report Name: Pricing Fax Report
 Print Date: 05/21/2021 10:11:13 AM
 Bid: Bluefield Transit
 Bid Number: 74
 Scenario: Shop review

2pg

Description	OrderQuantity	OrderUnit	Unit Price	PriceUnit
1/2"x 4' 0"x 5' 0" Dens-Glas Board	4.00	PCS	<u>.76</u>	SF
1/2"x 4' 0"x 8' 0" Dens-Glas Board	74.00	PCS	<u>.76</u>	SF
5/8"x 4' 0"x 12' 0" FC Board	50.00	PCS	<u>.41</u>	SF
5/8"x 4' 0"x 5' 0" FC Board	4.00	PCS	<u>.41</u>	SF
1-1/4" S Bugle Head Screw	5.00	M	<u>80.16</u>	ATN / 8000 pc
3/8" S Pan Head Screw	2.00	M	<u>27.89</u>	16 LB = 175 pc
Self drilling screws	2.00	M	<u>36.00</u>	16 LB = 1350 pc
12 Ga. 10"x 17' 0" CSJ unpunched Stud	8.00	PCS	<u>7.43</u>	LF
12 Ga. 8"x 17' 0" CSJ Stud	26.00	PCS	<u>6.33</u>	LF
14 Ga. 8"x 10' 0" 2" Leg Track	15.00	PCS	<u>4.59</u>	LF
16 Ga. 1-1/2"x 16' 0" CRC	33.00	PCS	<u>.66</u>	LF
16 Ga. 18"x 17' 0" CSJ unpunched Stud	2.00	PCS	<u>3.60</u>	LF
16 Ga. 8"x 10' 0" Struct. Track	48.00	PCS	<u>3.21</u>	LF
16 Ga. 8"x 14' 0" CSW Stud	10.00	PCS	<u>3.91</u>	LF
16 Ga. 8"x 17' 0" CSW Stud	10.00	PCS	<u>3.91</u>	LF
18 Ga. 18"x 10' 0" Struct. Track	3.00	PCS	<u>2.61</u>	LF
18 Ga. 6"x 10' 0" Struct. Track	42.00	PCS	<u>2.11</u>	LF
18 Ga. 6"x 14' 0" CSJ Stud	60.00	PCS	<u>2.42</u>	LF
18 Ga. 8"x 10' 0" Struct. Track	8.00	PCS	<u>2.61</u>	LF
18 Ga. 8"x 14' 0" CSJ Stud	32.00	PCS	<u>2.92</u>	LF
18 Ga. 8"x 14' 0" CSJ Stud	3.00	PCS	<u>2.92</u>	LF
18 Ga. 8"x 17' 0" CSJ Stud	3.00	PCS	<u>2.92</u>	LF
18 Ga. 8"x 17' 0" CSJ Stud	89.00	PCS	<u>2.92</u>	LF
3"x 1-1/4" 12' 0" Z Furring 20 Ga.	158.00	PCS	<u>1.03</u>	LF
Dietrich EasyClip S547	1.00	CTN	<u>118.00</u>	EA 100/CTN
Shot & Pin	394.00	EA	<u>15.00</u>	EA



D.S. 2020

Change Order Proposal Request

Project Title: Bluefield Area Transit Transfer Center
Project No.: 2020

Request No. **COPR 8**

Brief Description of Change: Labor, materials and equipment to install additional structural steel to support entry canopy.

General Contractor Direct Costs															
Scope Description				Direct Labor				Direct Material		Direct Equipment					
Cost Code	Description of Work	Quantity	Qty Units	Labor Hours Per Unit	Total Labor Hours	Labor Classificat.	Hourly Wage Rate Incls. Taxes & Ins.	Total Labor Cost	M or O	Material Cost Per Unit	Total Material Cost	Equip. I.D.	Equip. Total Hours	Equip. Hourly Rate	Total Equipment Cost
A		C	D	E	F = C x E		G	H = F x G		I	J = C x I		K	L	M = K x L
1550	Shop delivery of materials	1.00	1sum	3.000	3.00	Truck Driver	\$60.35	\$151.08				Truck Tractor	3	\$50.00	\$150.00
5120	Structural Steel	1.00	1sum						0	\$3,000.00	\$3,000.00				
3250	Drill and epoxy anchor bolts	8.00	ea	0.150	1.20	Carpenter	\$64.74	\$65.69	0	\$10.00	\$90.00				
1.01	Subtotal from Continuation Sheets (If Applicable)														
Note: FICA, FUI, SUI, & Workmens' Comp. at 33.00%															
17002	Taxes														
1.04	Total Direct Costs						Total Labor	\$216.75							

RECEIVED JUL 30 2021

Stairweld Misc Steel
8126 Moncove Lake Road
Gap Mills WV 24941
(304)536-2332 Fax: (304)536-2332
Contractors #s: WV037965
VA2705160708

Invoice

DATE
7/30/2021

INVOICE #
620

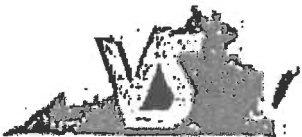
DUE DATE
8/29/2021

BILL TO
SWOPE CONSTRUCTION CO. 1325 BLUEFIELD AV. BLUEFIELD, WV 24701 ATTN TAMMY

Job Location
BLUEFIELD TRANSIT BLUEFIELD WV

DESCRIPTION	AMOUNT
CANOPY STEEL COLUMNS, TUBE STEEL BEAMS, AND DECKING	10,000.00
T & M 2-COLUMNS AND 4-TUBE STEEL 2-MAN AND WELDER RIG 10 HOURS AND CRANE 4-HOURS	2,450.00
Job # <u>2020</u> Vendor <u>2332</u> WV ☒ VA ☐ KY ☐	
It's been a pleasure working with you!	
Total	12,450.00

Invoice



Virginia Steel & Fabrication, Inc.
38 Progress Drive Bastian, Va - 24314
Phone: (276) 888-2126 Fax (276) 888-2128
(800) 444-5955

Invoice Number: 0094573-IN
Invoice Date: 7/26/2021

Order Number: 0094573
Order Date 7/22/2021

Salesperson:

Customer Number: SWOPE

Sold To:

SWOPE CONSTRUCTION COMPANY
1325 BLUEFIELD AVENUE
BLUEFIELD, WV 24701

Ship To:

SWOPE CONSTRUCTION COMPANY
1325 BLUEFIELD AVENUE
BLUEFIELD, WV
SHIP DATE: 07/26/21,

Confirm To:

PATRIC/JOSH

Customer P.O.	Ship VIA	F.O.B.	Terms			
VERBAL PATRIC	TRUCK	DELIVERED	Net 30 Days			
Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
*	EACH	1	1	0	3,000.0000	3,000.00

POSTS AND TUBES

TO CONSIST OF:

- 1) 8X8 TUBE COLUMN
- 1) 8X4 TUBE COLUMN
- 2) 8X8 TUBE X 6'-6"
- 1 8X8 TUBE X 9'-0 3/4"
- 1) 8X8 TUBE X 9'-2 SLOPED ON EACH END
- 8) EPOXY ANCHORS

RECEIVED JUL 28 2021

2020 2/25
BU21 WV 30.00 KY

Net Invoice:	3,000.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	180.00
Invoice Total:	3,180.00

Change Order Proposal Request

Project Title: Bluefield Area Transit Transfer Center
Project No. : 2020

Request No. **COPR 6**

Brief Description of Change: Labor, materials and equipment to excavate and haul off unsuitable materials and import/reclaim areas as instructed by site engineer.

NOTE: This CO is for unsuitable material work performed through date of report. Any added unsuitable material work performed beyond this date will be submitted in an additional COPR.

Request for Time Extension: 6 weeks

General Contractor Direct Costs									
Scope Description				Direct Labor			Direct Material		
Cost Code	Description of Work	Quantity	Qty Units	Labor Hours Per Unit	Total Labor Hours	Labor Classificat.	Hourly Wage Rate Incls. Taxes & Ins.	Material Cost Per Unit	Total Material Cost
A	B	C	D	E	F=CxE		G	H=FxG	I
1.01	Subtotal from Continuation Sheets (If Applicable)								
17002	Taxes						33.00%		
1.04	Total Direct Costs								

Note: FICA, FUI, SUI, & Workmen's Comp. at

Subcontract Costs		
Cost Code	Subcontractor Name (See attached SC Quotes)	Total Cost
2100	Unit Price Adjustment	\$132,633.84
2.01	Total Subcontract Costs	\$132,633.84

Summary		
Cost Code	Description	Total Cost
	Total Labor	Item 1.04H
	Total Material	Item 1.04J
	Total Equipment	Item 1.04M
	Subtotal	
90002	Overhead and Profit	15.00%
	Subtotal	
	Subcontractor Cost	Item 2.01
90002	GC Markup on Subcontractors	10.00%
	Subtotal	
17003	B&O Tax	1.76%
17004	Additional Bond Cost	2.00%
	Total Change Order Cost	



swope
CONSTRUCTION CO.

Prepared By: *[Signature]*
Patrick Davis, Project Manager
Date: 20 Jun-2021

Approved By: *[Signature]*
Date: 10/5/21

I have reviewed the costs proposed and find them to be reasonable (as proposed) (as marked).



Bluefield Area Transit Transfer Center
Unsuitable Soil Unit Price

The following unit price calculation is based on the unsuitable material totals report from Fink Engineering dated 2021-06-25. The quantified volumes and areas have been reviewed with Main Street Builders and have been agreed upon for the work completed up to the report date. Any additional work beyond the report date will be calculated and submitted for approval in an additional COPR.

	Soil (cy)	Stone (cy)	Fabric (sqft)	Total
Adjusted Unit Price Rates	\$ 36.00	\$ 68.00	\$ 0.15	
Quantified Units	1838.54	952.95	10972	
Totals	\$ 66,187.44	\$ 64,800.60	\$ 1,645.80	\$ 132,633.84

AREA OF UNSUITABLE MATERIALS REPLACED WITH BORROW FILL MATERIAL OR STONE			
area	stone (cy)	soil (cy)	fabric sq. ft.
hole #1	18	36	240
hole #2	7.5	15	180
hole #3	7.5	22.5	400
hole #4	16	57	400
hole #5	78	52	720
hole #6	12	28.5	192
hole #7	369.28	238.71	3412
hole #8	30	32	180
hole #9	172	215	2323
hole #10	271	271	2925
TOTALS			
GROSS	981.28	967.71	10972
LESS VOLUME IN SEEP DRAIN BID	28.33	42.5	
NET TOTAL	952.95	925.21	10972

Areas of unsuitable material replaced by previously bid materials	
	Total Volume (cy)
west entrance area	133.33
west stormwater detention area	440
drain basins and lines	340
TOTAL	913.33



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION

Division of Public Transit

1900 Kanawha Boulevard East • Building Five • Room 663
Charleston, West Virginia 25305-0432 • (304) 558-0428

FAX: (304) 558-0174 • TDD: (800) 742-6991

William C. Robinson
Director of Public Transit

Jimmy D. Wriston, P.E.
Deputy Secretary of Transportation

September 23, 2021

MEMORANDUM

TO: Jessica Hovanec, Senior Buyer
Purchasing Division

FROM: John Caldwell, Purchasing Officer
Division of Public Transit

SUBJECT: Justification for Price Increase CPO PTR 21-1

*Increase
approved
1/18*

Ms. Hovanec,

1. Please find the following change order packet for the subject contract. This change order is for additional time, sixty days, additional funding as outlined in this memo.
2. The Division of Public Transit requests a courtesy call if there are any problems associated with this attached change order to have an opportunity to address the issues in a timely manner.
3. Itemized Changes:
 - a. Item #1 Construction by Owner or by Separate Contractors
 1. Description of Work: Labor, materials, and equipment to install the proposed 6" French drain on the toe of the slope towards the rear of the property as per attached drawings.
 2. Justification for Changes:

- a. **Fact: Unearthed Groundwater Seeps.** The site has been plagued with subsurface groundwater seeps that were exposed during excavation along the northern side of the site.
- b. **Recommendation:** The additional work is within scope of the contract and the associated costs are fair and reasonable.

3. **Cost: \$16,592.63**

4. **Funding 80% Federal – 20% State / Local**

b. Item #2 Construction by Owner or by Separate Contractors

- 1. **Description of Work:** Increase in plumbing prices as illustrated in attached documents.
- 2. **Justification for Change:**
 - a. **Fact: Previous Price** as of 10/28/2020 was \$12,453.29, **Current Price** as of 5/17/2021 \$18,708.09, price difference of \$6,254.80 due to cost increase during COVID.
 - b. **Recommendation:** The cost increase is within scope and the associated costs are fair and reasonable.

3. **Cost: \$6,489.36**

4. **Funding 80% Federal – 20% State / Local**

c. Item #3 Construction by Owner or by Separate Contractor

- 1. **Description of Work:** Addition for labor and materials to perform metal stud work as outlined in the final delegated design submittal as illustrated by Clark Dietrich.
- 2. **Justification for Change:**
 - a. **Fact: Material Cost** increased \$8,786.00, **Labor Cost** increase (results from an increase of 67 cold formed studs and 3 pieces of cold formed track) \$600 **Overhead** increase, \$272.00 **B&O tax** increase, \$2,064.00 **15% Markup**.

- 4. Funding 80% Federal – 20% State / Local**

- 1. Description of Work: Labor, materials, and equipment to perform the electrical service and duct bank modifications.**
- 2. Justification for Change:**
 - a. Fact: The electrical services were relocated for the connection to the public system. All electrical and duct banks were modified to accommodate this change.**
 - b. Recommendation: The additional work is within scope of the contract and the associated costs are fair and reasonable.**
- 3. Cost \$56,939.13**
- 4. Funding 80% Federal 20% State / Local**

- 1. Description of Work: Labor, materials, and equipment to install additional structural steel to support entry canopy.**
- 2. Justification for Change:**
 - a. Fact: Additional structural support was needed for the entry canopy for its integrity**
 - b. Recommendation: The additional work is within scope of the contract and the associated costs are fair and reasonable.**
- 3. Cost: \$7,178.23**

4. Funding 80% Federal 20% State / Local

f. Item #6 Construction by Owner or by Separate Contractor

1. Description of Work: Labor, materials, and equipment to excavate and haul off unsuitable material and import/reclaim areas as instructed by site engineer.

2. Justification for Change:

c. Fact: Buried Walls, several buried walls were found during excavation of unsuitable soil that required removal and fill placed back around the wall to ensure that appropriate compaction and drainage was provided.

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

3. Cost: \$151,368.37

4. Funding 80% Federal 20% State / Local

4. Accounting Summary

CONSOLIDATED PRICNG OF CHANGE ORDER

Description	Federal Funds	State / Local Funds
Item #1 French Drain	\$13,274.11	\$3,318.52
Item #2 Plumbing	\$5,191.49	\$1,297.87
Item #3 Metal Stud Work	\$14,571.48	\$3,642.87
Item #4 Electrical Services	\$45,551.30	\$11,387.83
Item #5 Structural Steel	\$5,742.58	\$1,435.65
Item #6 Unsuitable Material	\$121,094.69	\$30,273.68
Total	\$205,425.65	\$51,356.42
	Grand Total	\$256,782.07

This change order request for the project noted above is to increase the contract total cost by \$254,782.07. The AIA Document G701 – 2017 dated August 19,2021 from the Vendor reflects this request for an increase to the contract and is attached to this submission. The price increase will allow the construction to continue, and each item addressed as noted above.

Per this justification, we respectfully request the approval of Change Order #4 as submitted.

**If you have any questions or concerns, please contact me at 304-414-8976,
John.S.Caldwell@wv.gov**

Increase PENALTY RIDER

BOND AMOUNT \$2,703,886.03

BOND NO. 9360209

To be attached and form a part of Bond No. 9360209 dated the 5th day of November, 2020, executed by Fidelity and Deposit Company of Maryland as surety, on behalf of Swope Construction Company as current principal of record, and in favor of WVDOT, Division of Public Transit, as Oblige, and in the amount of Two Million Seven Hundred Three Thousand Eight Hundred Eighty Six Dollars and 03/100 (\$2,703,886.03).

In consideration of the agreed premium charged for this bond, it is understood and agreed that Fidelity and Deposit Company of Maryland hereby consents that effective from the 19th day of August, 2021, said bond shall be amended as follows:

THE BOND PENALTY SHALL BE Increased:

FROM: Two Million Seven Hundred Three Thousand Eight Hundred Eighty Six Dollars and 03/100 (\$2,703,886.03)

TO: Two Million Nine Hundred Sixty Thousand Six Hundred Sixty Eight Dollars and 10/100 (\$2,960,668.10)

The Increase of said bond penalty shall be effective as of the 19th 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 30th day of August, 2021.

BY: [Signature]
Ron Mallory, President
Swope Construction Company
PRINCIPAL

BY: [Signature]
Kimberly L. Miles
Fidelity and Deposit Company of Maryland
SURETY
Kimberly L. Miles, Licensed WV Resident Agent, ATTORNEY-IN-FACT



THE ABOVE BOND IS HEREBY AGREED TO AND ACCEPTED BY:

BY: [Signature]
Deanna A. Cook
Deputy Business Manager
WVDOT, Division of Public Transit
OBLIGEE
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, Beth Mallory, a Notary Public in and for the
12. county and state aforesaid, do hereby certify that Ron Mallory
13. who as, President of Swope Construction Co. 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 30th day of August 2021
16. Notary Seal BETH MALLORY
Notary Public Official Seal
State of West Virginia
My Comm. Expires Oct 18, 2026
251 Timber Hill Drive Princeton WV 24739
17. Beth Mallory
(Notary Public)
18. My commission expires on the 18th day of October 2026

Acknowledgment by Surety

19. STATE OF West Virginia
20. County of Kanawha to-wit:
21. I, Tammy Selbe, a Notary Public in and for the
22. county and state aforesaid, do hereby certify that Kimberly L. Miles
23. who as, Attorney-in-Fact signed the foregoing writing for
24. Fidelity and 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 30th day of August 2021
26. Notary Seal OFFICIAL SEAL
Notary Public, State Of West Virginia
TAMMY SELBE
105 Southern Woods Drive
South Charleston, WV 25309
My Commission Expires August 10, 2024
27. Tammy Selbe
(Notary Public) Tammy Selbe
28. My commission expires on the 10th day of August, 2024

Sufficiency in Form and Manner of Execution Approved

This 23rd day of November 2021.

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

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by **Robert D. Murray, Vice President**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Andrew K. TEETER, Jaime L. CARPENTER, Kimberly L. MILES, Douglas P. TAYLOR and Tammy S. SELBE, all of Charleston, West Virginia**, EACH, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: any and all bonds and undertakings, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland, in their own proper persons.

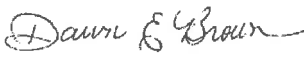
The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 1st day of August, A.D. 2019.



ATTEST:
**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**


By: **Robert D. Murray**
Vice President


By: **Dawn E. Brown**
Secretary

**State of Maryland
County of Baltimore**

On this 1st day of August, A.D. 2019, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Robert D. Murray, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.





Constance A. Dunn, Notary Public
My Commission Expires: July 9, 2023

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 30th day of August, 2021.



Brian M. Hodges

By: 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



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

Re: CCT PTR19-01 & CPO 21*1

1 message

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

Wed, Oct 27, 2021 at 3:50 PM

To: "James, Kristy E" <kristy.e.james@wv.gov>, John S Caldwell <john.s.caldwell@wv.gov>

Cc: Jessica L Hovanec <jessica.l.hovanec@wv.gov>

Kristy and John,

Did you send a memo to us regarding the requests below? I checked the procurement folder but didn't see anything in there either.

I reattached the examples from the Guard that were previously provided.

If you have already sent this information, I apologize for the oversight but I don't seem to have any additional information.

Thanks,
Tara

On Tue, Sep 28, 2021 at 10:16 AM Lyle, Tara L <tara.l.lyle@wv.gov> wrote:

After meeting with Frank, we need a little more information. I know different buyers require different information and this one is time sensitive but we need a memo from PTR explaining this change order. Right now, all that I have is back-up from the vendor and no explanation for what is being done on the project. I have attached 2 examples from the Guard for your reference. This is from the WV Purchasing Handbook - in particular Item B.

6.7.1.1. Change Order Request: Any change order request submitted to the Purchasing Division must include:

- A. Identification of the contract being changed.
- B. An explanation of the change described with sufficient detail and clarity that any individual could review and generally understand the contract change.
- C. Written agreement from the vendor (in most cases, but not all).
- D. Additional documentation may be requested by the Purchasing Director to aid in the review.

Also, this change order takes the contract value over 10% of the original project value. Per Section 6.7.1.6. of the Handbook, regarding Cost Changes More Than Ten Percent (10%): Any change order request that either exceeds, or causes the cumulative change order total to exceed, ten percent (10%) of the original contract amount is strongly discouraged. The Purchasing Director, at his discretion, may grant a change in any amount if unforeseen circumstances have occurred and such a change is in the best interest of the state of West Virginia. Please add justification to your memo about the 10% amount.

Sorry, I know this is a bunch to throw at you all but it's necessary to review and possibly process the change order request.

Thanks,
Tara

On Mon, Sep 27, 2021 at 1:46 PM Lyle, Tara L <tara.l.lyle@wv.gov> wrote:

I'll have to review CPO PTR21*01 with Frank since it is a price increase.

I'll need the original bond rider - we can't process copies. Someone at PTR or DOT will need to sign the rider since there is a signature line on page 1 of the bond rider.

Thanks,
Tara

On Mon, Sep 27, 2021 at 1:11 PM James, Kristy E <kristy.e.james@wv.gov> wrote:

Ok, thanks.

On Mon, Sep 27, 2021 at 1:08 PM Lyle, Tara L <tara.l.lyle@wv.gov> wrote:

I'm working on the last one for the Guard. I'll look at these next.

On Mon, Sep 27, 2021 at 12:59 PM James, Kristy E <kristy.e.james@wv.gov> wrote:

Just wanted to let you both know that the CCT was approved back to you on Friday. It is my understanding that both of these procurements involve Federal Funds that will expire at the end of the month. Would it be possible to move them to the top of the stack?

Thanks



 **Attachment 3.pdf**
169K



October 1, 2021

WV Division of Public Transit
ATTN: John Caldwell
1900 Kanawha Blvd. East
Building 5, Room 663
Charleston WV 25305

RE: Bluefield Area Transit

Dear Mr. Caldwell:

Please find attached the original Increase Penalty Rider for Change Order #2 for the above listed project. If we can assist you with anything further, please let us know.

Sincerely,

SWOPE CONSTRUCTION CO.

Amy S. Childress

RECEIVED

OCT 04 2021

DIVISION OF PUBLIC TRANSIT

State of West Virginia
Purchasing Division

REC'D FINANCE - PRODUR
SEP 22 21 42 23



PURCHASE REQUISITION

Requisition No. CPO PTR 21-1	Buyer JH	Requisition Date 9/22/2021
Agency/Invoice To: TEAM Code PTR		WVFIMS Document #
Division of Public Transit Building 5, Room 650 1900 Kanawha Blvd., East Charleston, WV 25305		Suggested Vendors:
Agency/Ship To: TEAM Code		1.
Division of Public Transit c/o Kanawha Valley Regional Transit Authority 1550 4th Avenue Charleston WV 25312 Attn: Chris Baldwin (304)3437594 Call 24 hrs. in advance of delivery		2.
This Section Only For: Releases, Direct Purchases, Emergency Purchases and Agreements Vendor Name and Address: Swope Construction Company 1325 Bluefield Avenue Bluefield WV 24701-2612 Contact: hbennett@swopeco.com		3.
WVFIMS Vendor # 000000206314 TEAM Vendor # Terms F.O.B.		Additional Vendors on Reverse Side PURCHASING DIVISION'S USE ONLY Commodity Code: Instructions:

Item No.	Quantity	Description	Unit Price	Amount
		Change Order #4 Increase Contract		
		<i>Type of Purchase</i>		
1		To add additional funding as requested by Swope Construction Company		
		Original Contract Price: \$2,703,886.03		\$2,703,886.03
		Change Order Increase: \$256,782.07		\$256,782.07
		New Contract Price: \$2,960,668.10		
		No other changes		
		All provisions of the original Contract and subsequent Change Orders not modified herein shall remain in full force and effect.		

Approved: Carla Kotch

BUSINESS MANAGER

Date 9-24-21

RECEIVED

SEP 22 2021

BUSINESS MANAGER'S
OFFICE

ED 10/5/21

Authorized
Signature

[Signature]

Title

Executive Director

Telephone

(304) 558-0428

Total Estimated Value
of this Requisition:

\$2,960,668.10

Maximum Budgeted Amount:

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

MANDATE: 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 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: Swope Construction Co

Authorized Signature: [Signature] Date: 11/22/2021

State of West Virginia

County of Mercer, to-wit:

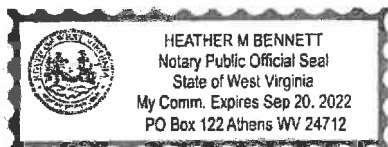
Taken, subscribed, and sworn to before me this 22 day of November, 2021.

My Commission expires Sept. 20, 2022.

AFFIX SEAL HERE

NOTARY PUBLIC

Heather M. Bennett



Purchasing Affidavit (Revised 08/01/2015)

West Virginia Secretary of State — Online Data Services

Business and Licensing

Online Data Services Help

Business Organization Detail

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SWOPE CONSTRUCTION CO.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	5/17/1988		5/17/1988	Domestic	Profit			

Organization Information			
Business Purpose	2362 - Construction - Construction of Buildings - Nonresidential Building Construction (industrial, commercial & institutional building)		Capital Stock 5000.0000
Charter County	Mercer	Control Number	0
Charter State	WV	Excess Acres	0
At Will Term		Member Managed	
At Will Term Years		Par Value	1.000000
	5000		Not Specified

Authorized Shares	Young Entrepreneur

Addresses	
Type	Address
Local Office Address	1325 BLUEFIELD AVENUE BLUEFIELD, WV, 24701
Mailing Address	1325 BLUEFIELD AVENUE BLUEFIELD, WV, 24701 USA
Notice of Process Address	RON MALLORY 1325 BLUEFIELD AVENUE BLUEFIELD, WV, 24701
Principal Office Address	1325 BLUEFIELD AVENUE BLUEFIELD, WV, 24701 USA
Type	Address

Officers	
Type	Name/Address
Incorporator	CHANDLER SWOPE 603 ROCK WREN CIRCLE BLUEFIELD, VA, 24605 USA
President	RON MALLORY 1325 BLUEFIELD AVENUE BLUEFIELD, WV, 24701
Secretary	AMY CHILDRESS 696 TACOMA ROAD TAZEWELL, VA, 24651
Treasurer	WILLIAM CHANDLER SWOPE 1325 BLUEFIELD AVENUE BLUEFIELD, WV, 24701
Vice-President	RICHARD LANDRETH PO BOX 1123 BLUEFIELD, VA, 24605
Type	Name/Address

Annual Reports	
Filed For	
2021	
2020	
2019	
2018	
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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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