



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: 12-20-2021

CORRECT ORDER NUMBER MUST APPEAR
 ON ALL PACKAGES, INVOICES, AND
 SHIPPING PAPERS. QUESTIONS
 CONCERNING THIS ORDER SHOULD BE
 DIRECTED TO THE DEPARTMENT
 CONTACT.

Order Number:	CPO 0603 0603 ADJ2100000028 5	Procurement Folder:	768682
Document Name:	Camp Dawson Building 215 Door and Window Renovations	Reason for Modification:	Change Order No 3- To extend the contract time per the attached documentation.
Document Description:	Change Order No. 3- To extend contract time only		
Procurement Type:	Central Purchase Order		
Buyer Name:	Tara Lyle		
Telephone:	(304) 558-2544		
Email:	tara.l.yle@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2020-10-26
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2021-11-24

VENDOR			DEPARTMENT CONTACT		
Vendor Customer Code:	000000160774		Requestor Name:	Philip B Schoolcraft	
WALLER CORP PO BOX 757			Requestor Phone:	(304) 558-2930	
WASHINGTON PA 153010757			Requestor Email:	pschoolcraft69@yahoo.com	
US			<div style="font-size: 48px; font-weight: bold;">22</div> <div style="font-size: 24px; font-weight: bold;">FILE LOCATION _____</div>		
Vendor Contact Phone:	724-223-9680	Extension:			
Discount Details:					
	Discount Allowed	Discount Percentage			Discount Days
#1	No	0.0000			0
#2	Not Entered				
#3	Not Entered				
#4	Not Entered				

INVOICE TO	SHIP TO
DIVISION ENGINEERING & FACILITIES ADJUTANT GENERALS OFFICE 1707 COONSKIN DR	FACILITY MAINTENANCE MANAGER CAMP DAWSON ARMY TRAINING SITE 240 ARMY RD
CHARLESTON WV 25311	KINGWOOD WV 26537-1077
US	US

12-22-21 *PL*

Purchasing Division's File Copy

Total Order Amount:	\$373,830.88
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ENTERED

PURCHASING DIVISION AUTHORIZATION DATE: <i>Tara Lyle 12/21/21</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>[Signature]</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>Beverly Toler 1-4-22</i> ELECTRONIC SIGNATURE ON FILE
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1/4/2022

Extended Description:

CHANGE ORDER NO. 3

To extend the original contract according to all terms, conditions, prices and specifications contained in the original contract and all authorized change orders per the attached documentation.

No change in contract total. Effective date of change: 11/1/2021

Effective date of extension 10/26/2021 through 11/24/2021

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

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72000000	0.00000		0.000000	238700.00
Service From	Service To	Manufacturer		Model No	
2020-10-26	2021-11-24				

Commodity Line Description: Building 215 Door and Window Renovations-BASE BID

Extended Description:

BASE BID (Per documentation)- Provide and furnish all labor, materials, tools, expendable equipment and all services to complete Camp Dawson Building 215 Door and Window Renovations, near Kingwood WV per the attached specifications and documentation.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	72000000	0.00000		0.000000	126800.00
Service From	Service To	Manufacturer		Model No	
2020-10-26	2021-11-24				

Commodity Line Description: Replace Interior Doors Main & Classroom Wing-ALTERNATE 1

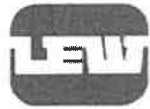
Extended Description:

ALTERNATE NO.1(Per documentation)- Provide and furnish all labor, materials, tools, expendable equipment and all services to complete Remove and replace all interior doors, frames and hardware in Main and Classroom Wing

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	72000000	0.00000		0.000000	8330.88
Service From	Service To	Manufacturer		Model No	
2021-08-03	2021-11-24				

Commodity Line Description: CHANGE ORDER NO. 2- To increase contract amount

Extended Description:



Waller Corporation
GENERAL CONTRACTORS

November 1, 2021

Captain Charles R. Laughlin III
Training Site Branch
1001 Army Road
Kingwood, WV 26537

RE: Camp Dawson Building 215 Doors & Windows Renovation

Dear Captain Laughlin,

We request a no cost time extension due to delivery delay caused by the current market condition at no fault of Waller Corporation until November 24, 2021 to complete the project referenced above.

If you have any questions, please do not hesitate to contact me at 724.255-0806. We want to thank you in advance for consideration to the extension.

Sincerely,

Jim Hott, Senior Project Manager
Waller Corporation

AIA® Document G701™ – 2017

Change Order

PROJECT: (Name and address) Camp Dawson Building 215 Doors and Windows Renovation West Virginia Army National Guard Preston County, WV	CONTRACT INFORMATION: Contract For: General Construction Date: 09/15/2020	CHANGE ORDER INFORMATION: Change Order Number: 002 Date: 10/24/2021
OWNER: (Name and address) West Virginia Army National Guard 1703 Coonskin Drive Charleston, WV 25301	ARCHITECT: (Name and address) Pickering Associates 11283 Emerson Ave Parkersburg, WV 26104	CONTRACTOR: (Name and address) Waller Corporation PO Box 757 Washington, PA 15301

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.)

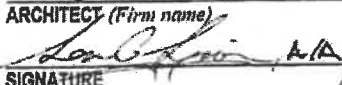
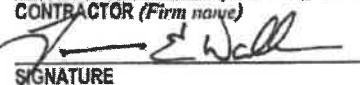
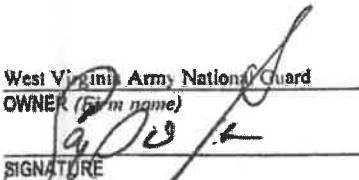
No cost time extension due to delivery delay, no fault of contractor, caused by market conditions.

The original Contract Sum was	\$	<u>365,000.00</u>
The net change by previously authorized Change Orders	\$	<u>8,330.88</u>
The Contract Sum prior to this Change Order was	\$	<u>373,330.88</u>
The Contract Sum will be unchanged by this Change Order in the amount of	\$	<u>0.00</u>
The new Contract Sum including this Change Order will be	\$	<u>373,330.88</u>

The Contract Time will be increased by Thirty (30) days
The new date of Substantial Completion will be November 24, 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.

<u>Pickering Associates</u> ARCHITECT (Firm name)	<u>Waller Corporation</u> CONTRACTOR (Firm name)	<u>West Virginia Army National Guard</u> OWNER (Firm name)
 SIGNATURE	 SIGNATURE	 SIGNATURE
Sean G. Simon, AIA, NCARB, Branch Manager PRINTED NAME AND TITLE	Louis E. Waller Pres PRINTED NAME AND TITLE	Deputy CMO of SDCPS PRINTED NAME AND TITLE
10/24/21 DATE	11-1-21 DATE	2 NOV 2021 DATE



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

NGWV-FMO

20 December 2021

TO: Ms. Tara Lyle, Buyer Supervisor
West Virginia Division of Purchasing

FROM: Mr. Dean Wingerd, Procurement Analyst
Office of the Adjutant General, State of West Virginia

RE: Change Order Justification
CPO-ADJ2100000028
CO#3 Camp Dawson Building 215 Door and Window Renovations
Waller Corporation

This change order request for the project noted above is to extend the contract time until November 24th, 2021. The time extension is explained in detail in the letter from the vendor, dated November 1, 2021, and supported by the AIA Document G701-2017 attached to this submission. This change order request is late because we had to obtain documents including a proper insurance certificate, and have the vendor renew their registration with Wv Oasis and the Purchasing Division to support this change order request and experienced other delays because of staff workload and the Purchasing Division inspection.

Per this justification, we respectfully request the approval of Change Order #3 as submitted.

The point of contact for this correspondence is the undersigned at 304-561-6629 or email at claude.d.wingerd.nfg@army.mil.

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

*Backdate
Extension
approved
TJL*



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

NGWV-FMO-TSB

5 November 2021

SUBJECT: Agency Justification letter for Change Order #3
Camp Dawson Building 215 Window and Door Renovation

ATTN: Ms. Tara Lyle
West Virginia Department of Administration
Purchasing Division
PO Box 50130
Charleston, WV 25305-0130

Ms. Lyle

1. Please find the following change order packet for the subject contract. This change order is to address identified needs and concerns during the Building 215 Renovations Construction on the Camp Dawson training facility, near Kingwood WV. A description of the services is provided below.
2. The West Virginia Army National Guard requests a courtesy call if there are any problems associated with the attached change order to have an opportunity to address any issues in a timely manner.
3. Itemized Changes:
 - **Item #1 No Cost Time Extension**
 - Description of Work: Extend time allotted to allow for completion of punch list items
 - Justification for Change:
 - a. Longer than normal wait time on back ordered items due to global pandemic

4. If you have any questions or concerns, the point of contact for this action is CPT Charles Laughlin, 304-791-4085, Charles.r.laughlin2.mil@mail.mil

Sincerely:



CPT CHARLES LAUGHLIN
NGWV-FMO-TSB
Project Manager

Concurrence:



JONATHAN L. NEAL
NGWV-FMO-TSB
Deputy Branch Chief

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

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

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

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

DEFINITIONS:

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

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

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

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

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: Waller Corporation

Authorized Signature:  Date: November 17, 2021

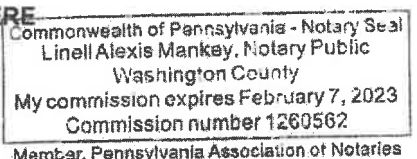
State of PA

County of Washington, to-wit:

Taken, subscribed, and sworn to before me this 17 day of November, 2021.

My Commission expires 2/7, 2023

AFFIX SEAL HERE



NOTARY PUBLIC 