



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 0705 0705 LOT2100000003 4 | Procurement Folder: | 818944 |
| Document Name: | Change Order No. 2 - A/E SERVICES FOR 11TH FLOOR TEST LAB | Reason for Modification: | Change Order No. 2 is issued to modify the effective dates of the contract. |
| Document Description: | Change Order No. 2 - A/E SERVICES FOR 11TH FLOOR TEST LAB | | |
| Procurement Type: | Central Contract - Fixed Amt | | |
| Buyer Name: | Toby L Welch | | |
| Telephone: | (304) 558-8802 | | |
| Email: | tohy.l.welch@wv.gov | | |
| Shipping Method: | Best Way | Effective Start Date: | |
| Free on Board: | FOB Dest, Freight Prepaid | Effective End Date: | |

| VENDOR | | DEPARTMENT CONTACT | | |
|---|--------------|--|---------------------|-------------------|
| Vendor Customer Code: | 000000203040 | Requestor Name: | Jodi R Hash | |
| SILLING ASSOCIATES INC 405 CAPITOL ST UPPER ATRIUM | | Requestor Phone: | (304) 558-0500 | |
| CHARLESTON WV 253011727 | | Requestor Email: | jhash@wvlottery.com | |
| US | | <div style="font-size: 48pt; font-weight: bold;">22</div> <div style="font-size: 24pt; font-weight: bold;">FILE LOCATION _____</div> | | |
| Vendor Contact Phone: | 999-999-9999 | | | Extension: |
| Discount Details: | | | | |
| | | | | |
| | | | | |
| #1 | No | 0.0000 | 0 | |
| #2 | Not Entered | | | |
| #3 | Not Entered | | | |
| #4 | Not Entered | | | |

| INVOICE TO | SHIP TO |
|--|---|
| ACCOUNTS PAYABLE LOTTERY PO BOX 2067 | PURCHASING LOTTERY 900 PENNSYLVANIA AVE |
| CHARLESTON WV 25327-2067 | CHARLESTON WV 25302 |
| US | US |

12-22-21 BPT

| | |
|----------------------------|-------------|
| Total Order Amount: | \$62,930.00 |
|----------------------------|-------------|

Purchasing Division's File Copy

ENTERED

TLW 12/21/21

| | | |
|--|--|--|
| PURCHASING DIVISION AUTHORIZATION DATE: <i>Jurda Harper 12/22/21</i> ELECTRONIC SIGNATURE ON FILE | ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John D. Gruesz</i> ELECTRONIC SIGNATURE ON FILE | ENCUMBRANCE CERTIFICATION DATE: <i>1/05/2022</i> ELECTRONIC SIGNATURE ON FILE |
|--|--|--|

1/5/2022

Extended Description:

Change Order

Change order No. 2 is issued to modify Section 3 of the General Terms and Conditions from One Time Purchase - to - Other, with the following verbiage: This contract shall remain effective throughout the Construction phase of the project in order to oversee completion according to all terms, conditions, AIA Document B101-2017 agreed to by both parties, prices, and specifications contained in the original contract including all authorized change orders. The extension of this contract is provided to complete the project only and all other provisions of the original contract and subsequent change orders herein shall remain in full force and effect.

Expiration Date: Project Completion

No other changes.

| Line | Commodity Code | Quantity | Unit | Unit Price | Total Price |
|--------------|----------------|--------------|------|------------|-------------|
| 1 | 81101508 | 0.00000 | | 0.000000 | 62930.00 |
| Service From | Service To | Manufacturer | | Model No | |
| | | | | | |

Commodity Line Description: Architectural engineering

Extended Description:

SEE ATTACHED PRICING PAGES



P.O. BOX 2067
CHARLESTON, WV 25327

JOHN A. MYERS
DIRECTOR

PHONE: 304.558.0500
wvlottery.com

Date: December 16, 2021


To: Jody Driggs, Silling Architects

From: Jodi Hash


Re: CPO LOT21*03

*time extension
OK
Junda Harper
12/20/2021*

The referenced purchase order is set to expire January 21, 2022. Due to unexpected delays in the construction phase of the procurement process, this project is taking longer than initially anticipated. I am requesting a modification that will change section 3 of the General Terms and Conditions from One Time Purchase to "Other" with the following verbiage: This contract shall remain effective throughout the Construction phase of the project and is provided to complete the project only as more fully described in project specifications, and AIA Document B101-2017 agreed to by both parties. This a time only extension and all othe provisions of the original contract and subsequent change orders herein shall remain in full force and effect.



WV Lottery



Silling Associates
JODY S. DRIGGS