



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: 05-04-2022

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

Order Number:	CPO 0211 4006 GSD2000000027 10	Procurement Folder:	653032
Document Name:	Building 6: Floors 2-6 Interior Renovations Project	Reason for Modification:	Change Order No.9 is issued to increase the contract, per the attached documentation.
Document Description:	Building 6: Floors 2-6 Interior Renovations Project		
Procurement Type:	Central Purchase Order		
Buyer Name:	Melissa Pettrey		
Telephone:	(304) 558-0094		
Email:	melissa.k.pettrey@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2020-05-25
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2022-11-22

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000206314	Requestor Name:	Kari J Dean
SWOPE CONSTRUCTION CO 1325 BLUEFIELD AVE		Requestor Phone:	304-352-5492
BLUEFIELD WV 247012612		Requestor Email:	kari.j.dean@wv.gov
US		<div style="font-size: 48px; font-weight: bold;">22</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
Vendor Contact Phone:	999-999-9999 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
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV 25305 US	DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 6 1900 KANAWHA BLVD E CHARLESTON WV 25305 US

JG
6/01/2022

Purchasing Division's File Copy

Total Order Amount:	\$11,300,718.03
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ENTERED

PURCHASING DIVISION AUTHORIZATION DATE: <i>Tara J...</i> 6/1/2022 ELECTRONIC SIGNATURE ON FILE		ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John & Gray</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>Beverly Tolson</i> 6-6-2022 ELECTRONIC SIGNATURE ON FILE
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6/6/2022

Extended Description:

Change Order

Change Order No. 9 is issued to increase the original contract according to all terms, conditions, and specifications contained in the original contract and all authorized change orders, except that the contract Lump Sum is increased as defined in the attached documentation.

Original Contract Price:	\$11,150,000.00
Change Order No. 2 Decrease:	\$ 30,630.00
Change Order No. 3 Increase:	\$ 63,043.70
Change Order No. 4 Increase:	\$ 43,621.00
Change Order No. 5 Increase:	\$ 34,522.00
Change Order No. 6 Increase:	\$ 9,746.00
Change Order No. 7 Increase:	\$ 4,125.00
Change Order No. 8 Increase:	\$ 15,996.33
Change Order No. 9 Increase:	\$ 10,294.00
Contract New Total:	\$11,300,718.03

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72121103	0.00000		0.000000	11182413.70
Service From	Service To	Manufacturer		Model No	
2020-05-25	2022-11-22				

Commodity Line Description: Building 6 Floors 2-6 Interior Renovations Project**Extended Description:**

Building 6 Floors 2-6 Interior Renovations Project, per attached specifications

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	72121103	0.00000		0.000000	43621.00
Service From	Service To	Manufacturer		Model No	
2020-05-25	2022-11-22				

Commodity Line Description: Change Order 4**Extended Description:**

Change Order 4, per attached documentation

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	72121103	0.00000		0.000000	34522.00
Service From	Service To	Manufacturer		Model No	
2020-05-25	2022-11-22				

Commodity Line Description: Change Order 5**Extended Description:**

Change Order 5, per attached documentation

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	72121103	0.00000		0.000000	9746.00
Service From	Service To	Manufacturer		Model No	
2020-05-25	2022-11-22				

Commodity Line Description: Change Order 6**Extended Description:**

Change Order 6, per attached documentation

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	72121103	0.00000		0.000000	4125.00

Service From	Service To	Manufacturer	Model No
2020-05-25	2022-11-22		

Commodity Line Description: Change Order 7

Extended Description:

Change Order 7, per attached documentation

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	72121103	0.00000		0.000000	15996.33

Service From	Service To	Manufacturer	Model No
2020-05-25	2022-11-22		

Commodity Line Description: Change Order 8

Extended Description:

Change Order 8, per attached documentation

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	72121103	0.00000		0.000000	10294.00

Service From	Service To	Manufacturer	Model No
2020-05-25	2022-11-22		

Commodity Line Description: Change Order 9

Extended Description:

Change Order 8, per attached documentation



April 12, 2022

Ms. Kari J. Dean
General Services Division
112 California Avenue, 5th Floor
Charleston, WV 25305

VIA EMAIL

RE: State Office Bldg. 6 Floor 2-6 Interior Renovations - 18050

Dear Ms. Dean:

Attached is a copy of Change Order 009 for Swope Construction Company at the above referenced project. Upon approval please forward one fully executed copy to Swope and one to ZMM, Inc.

Please contact ZMM, Inc. with any questions.

Thank you,

Amy L. Rhodes
Construction Administrative Assistant

Blacksburg
200 Country Club Drive SW
Plaza One, Building E
Blacksburg, Virginia 24060
540-552-2151

Charleston
222 Lee Street West
Charleston, West Virginia 25302
304-342-0159
www.zmm.com

Martinsburg
5550 Winchester Avenue
Berkeley Business Park, Suite 5
Martinsburg, West Virginia 25405
304-342-0159



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

*Approved
 discussed w
 Frank Whittaker*

Tau

Mark D. Scott
 Cabinet Secretary

William D. Barry
 Director

MEMORANDUM

To: Melissa Pettrey, Senior Buyer, State Purchasing Division
From: Cody Taylor, Procurement Specialist, General Services Division
Date: April 12, 2022
Ref: GSD653032, Change Order #9 Justification

Cody Taylor

Melissa:

Please allow this memorandum to serve as written explanation and justification for our request for Change Order #9 to increase CPO 0211 GSD2000000027, with Swope Construction, for the Building 6; Floors 2-6 Interior Renovations Project, in the amount of \$10,294.00, to a new contract total of \$11,300,718.03 per the attached documentation and the explanation given below.

We are requesting an increase of \$10,294.00, to provide for additional drywalling of windows on the 3rd floor and to correct for a floor slab gap (fire proofing issue) on the 3rd floor as required by the State Fire Marshal.

Change Order #9 corrects a large floor gap on the 3rd floor where the floor meets the wall of the building, this was a Fire Safety Issue that the State Fire Marshal required corrected. To correct the issue, additional supports, walls, floor, and fireproofing were necessary. Same issue was found on the 2nd floor and resolved in change order 8. There was no way of knowing the same issue existed on the 3rd floor as that area had not yet been demolished. This is the last floor of the renovation, and we do not see this being an issue again.

The Agency made the determination that these changes were warranted and approves the contract to be increased as detailed below:

Original Contract Amount	=	\$11,150,000.00
Change Order #1 (NTP)	=	N/A
Change Order #2 Decrease	=	(30,630.00)
Change Order #3 Increase	=	\$63,043.70
Change Order #4 Increase	=	\$43,621.00
Change Order #5 Increase	=	\$34,522.00
Change Order #6 Increase	=	\$9,746.00
Change Order #7 Increase	=	\$4,125.00
Change Order #8 Request	=	\$15,996.33
Change Order #9 Request	=	\$10,294.00

Revised Contract Amount = \$11,300,718.03

The net change to-date to this contract, by change order, including this request, is \$150,688.03, or 1.35% of the original contract award value.

If you have any questions or need additional information, please contact me via email at Cody.G.Taylor@wv.gov or by phone at (304) 957-7187

AIA® Document G701™ – 2017

Change Order

PROJECT: <i>(Name and address)</i> GSD - State Office Bldg. 6 Interior Renovations	CONTRACT INFORMATION: Contract For: General Construction Date: April 21, 2020	CHANGE ORDER INFORMATION: Change Order Number: 009 Date: April 8, 2022
OWNER: <i>(Name and address)</i> General Services Division 112 California Ave., 5th Floor Charleston, WV 25302	ARCHITECT: <i>(Name and address)</i> ZMM Architects & Engineers 222 Lee Street West Charleston, WV 25302	CONTRACTOR: <i>(Name and address)</i> Swope Construction Company 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.)

Provide all labor, materials and equipment necessary to complete the following:

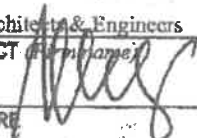
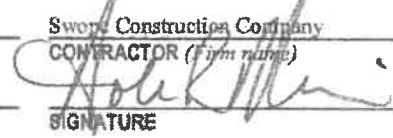
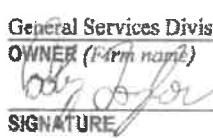
CPR No. 20: Gap at Floor Slab 3rd Floor / 1hour Shaft Wall \$10,294.00

The original Contract Sum was	\$ 11,150,000.00
The net change by previously authorized Change Orders	\$ 140,424.03
The Contract Sum prior to this Change Order was	\$ 11,290,424.03
The Contract Sum will be increased by this Change Order in the amount of	\$ 10,294.00
The new Contract Sum including this Change Order will be	\$ 11,300,718.03

The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be Unchanged

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.

ZMM Architects & Engineers ARCHITECT <i>(Firm name)</i>	Swope Construction Company CONTRACTOR <i>(Firm name)</i>	General Services Division OWNER <i>(Firm name)</i>
 SIGNATURE	 SIGNATURE	 SIGNATURE
Rodney Pauley Project Manager PRINTED NAME AND TITLE	HOLLY MASSE, V.P. PRINTED NAME AND TITLE	Credit Taylor Procurement Specialist PRINTED NAME AND TITLE
11 APRIL 2022 DATE	4/12/2022 DATE	4/12/22 DATE

INCREASE PENALTY RIDER

BOND AMOUNT \$11,290,424.03 BOND NO. 9337367

To be attached and form a part of Bond No. 9337367 dated the 7th Day of April, 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 State of West Virginia, Department of Administration, Purchasing Division, as Obligee for Building 6, Floors 2-6 Interior Renovations, Kanawha County, Charleston, WV CRFQ GSD2000000025, and in the amount of Eleven Million Two Hundred Ninety Thousand Four Hundred Twenty Four Dollars and 03/100 (\$11,290,424.03).

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 8th Day of April, 2020, said bond shall be amended as follows:

THE BOND PENALTY SHALL BE INCREASED:

FROM: Eleven Million Two Hundred Ninety Thousand Four Hundred Twenty Four Dollars and 03/100 (\$11,290,424.03)

TO: Eleven Million Three Hundred Thousand Seven Hundred Eighteen Dollars and 03/100 (\$11,300,718.03)

The INCREASE of said bond penalty shall be effective as of the 8th Day of April, 2020, 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 20th Day of April, 2022



Ron Mallory
President

Fidelity and Deposit Company of Maryland

Kimberly L. Miles
Kimberly L. Miles, ATTORNEY-IN-FACT

THE ABOVE BOND IS HEREBY AGREED TO AND ACCEPTED BY

State of West Virginia, Department of Administration,

Purchasing Division

OBLIGEE

BY

Tara H. Dye Spivey

TITLE

Swope Construction Company
PRINCIPAL



SURETY

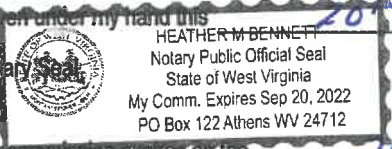
BY

ACKNOWLEDGMENTS

Acknowledgment by Principal if Individual or Partnership

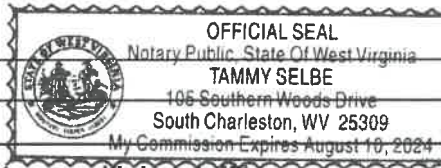
1. STATE OF _____
2. County of _____ to-wit:
3. I, _____, a Notary Public in and for the
4. county and state aforesaid, do hereby certify that _____
whose name is signed to the foregoing writing, has this day acknowledged the same before me in my said county.
5. Given under my hand this _____ day of _____
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 Mercer to-wit:
11. I, Heather M. Bennett, a Notary Public in and for the
12. county and state aforesaid, do hereby certify that Ren Mallory
13. who as, President signed the foregoing writing for
14. a corporation, has this day, in my said county, before me, acknowledged the said writing to be the act and deed of the said corporation.
15. Given under my hand this 20th day of April 2022
16. Notary Seal  17. Heather M. Bennett
(Notary Public)
18. My commission expires on the 20 day of Sept. 2022


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 20th day of April 2022
26. Notary Seal _____ 27. Tammy Selbe
(Notary Public)
28. My commission expires on the _____ day of _____



Sufficiency in Form and Manner of Execution Approved

This 10th day of June 2022

By:  Attorney General
(Deputy Attorney General)

Bond Number 9337367

Obligee State of West Virginia, Department of Administration, Purchasing Division

**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 Kimberly L. Miles, 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 19th day of June, 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 19th day of June, 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, deposeth 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

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 20th day of April, 2022.



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.reportsfelaims@zurichna.com
800-626-4577



Change Proposal Request No.20

Date: March 30, 2022
 Project: State Building 6 Renovation Floors 2-6
 Project No. 2010 ZMM Project NO. 18050
 Description: **CPR No.20 Gap at Floor Slab 3rd Floor / 1hour Shaft Wall**

Description:

Similar situation on the 3rd Floor as we had on the 2nd floor. Provide a 1 hour shaft wall because of an existing gap between the wall and the floor on 3rd Floor North End.

- * 1 hour fire rated shaft wall partition with 5/8" drywall and 4" C-H studs
- * Approximate Length of wall is 80 LF
- * Box out for rain leader as required
- * Stenciling on partion above ceiling
- * Remove horizontal branch of metal ductwork
- * Reinstall metal duct work on the office side of the new partition
- * Includes deduct for Type 7 wall that is eliminated
- * Includes credit for perimeter fire safing labor, material has already been received

Cost Breakdown:

Swope Construction - labor credit for 80 LF perimeter fire safing		\$ (667.00)
Subcontractor: New Age Construction		\$ 9,550.00
DSO Mechanical - No additional cost		\$ -
 Subtotal		 \$ 8,883.00
Contractor Markup	10%	\$ 888.30
B&O Tax	2%	\$ 195.43
<u>Bond & Insurance</u>		\$ 327.27
 Total Cost - ADD		 \$ 10,294.00

Hollie R. Massie
Vice President

Hollie Massie

* NEW AGE CONSTRUCTION

From: Chris Sauvageot <newageconstructionllc@outlook.com>
Sent: Tuesday, March 29, 2022 12:50 PM
To: Hollie Massie
Subject: Re: Building 6 NW3rd Floor / Request for Proposal

Hey Hollie, I kept forgetting to tell you our pricing will be the same for this floor \$9,550. Thanks!

From: Hollie Massie <hmassie@swopeco.com>
Sent: Monday, March 28, 2022 10:42 AM
To: newageconstructionllc@outlook.com <newageconstructionllc@outlook.com>; Michael Laughlin <mLaughlin@dsomech.com>
Cc: Amy Price <aprice@swopeco.com>
Subject: FW: Building 6 NW3rd Floor / Request for Proposal

Chris / Michael --

Need a price by tomorrow for the scope of work below.

Please provide proposals for CO work, should be similar to the previous quote.

Hollie R. Massie
Vice President
100 Price Industrial Lane
Huntington, WV 25705
P: 304-525-9958
F: 304-327-9444
M: 304-812-7702
www.swopeco.com



From: Hollie Massie <hmassie@swopeco.com>
Sent: Friday, March 18, 2022 7:37 AM
To: newageconstructionllc@outlook.com; Michael Laughlin <mLaughlin@dsomech.com>
Cc: Amy Price <aprice@swopeco.com>
Subject: FW: Building 6 NW3rd Floor / Request for Proposal

Chris & Michael -

We have a similar "gap" condition on the 3rd Floor, WestSide/North End that we had on the 2nd Floor. This will require a wall and ductwork moved. See attached photos. Please provide pricing by next week. (you should be able to review your proposal from before)

Here is the scope of work from the 2nd floor, should be typical for the 3rd floor:

New Age:

- 1 hour fire rated shaft wall partition

- 5/8" gypsum board on 4" C-H Studs
- Approximately Length of wall = 80 LF
- Height of wall, approximately 12'
- Possible box out around rain leader
- Stenciling on partition above ceiling

DSO Mechanical:

- Removed horizontal branch of metal ductwork
- Re-install metal duct work on the office side of the new partition

Let me know if you have any questions.

Thanks!

Hollie R. Massie

Vice President

100 Price Industrial Lane

Huntington, WV 25705

P: 304-525-9958

F: 304-327-9444

M: 304-812-7702

www.swopeco.com



From: Amy Price <aprice@swopeco.com>

Sent: Tuesday, March 15, 2022 11:52 AM

To: Hollie Massie <hmassie@swopeco.com>; Rodney Pauly <rodney@zmm.com>

Subject: Building 6 NW3rd Floor

See attached photos of the existing floor to exterior wall condition the northwest end of the 3rd floor. Call me if you have any questions or we can discuss Thursday.

Have a Great Day!

Amy L. Price

Superintendent, Swope Construction

aprice@swopeco.com

Cell: 304.550.0202

Huntington Ofc: 304.525.9958

Bluefield Fax: 304.327.9444