

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: 04-20-2022

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

Procurement Folder: 679429 CPO 0211 4072 GSD2100000004 7 **Order Number:** Reason for Modification: **Document Name:** WV Capitol Complex Hardscape Spot Repair Project Change Order #6. Contract Extension and Increase in WV Capitol Complex Hardscape Spot Repair Project **Document Description:** Contract Amount. **Procurement Type:** Central Purchase Order Melissa Pettrey **Buyer Name:** (304) 558-0094 Telephone: melissa.k.pettrey@wv.gov Email: 2020-09-28 **Effective Start Date: Shipping Method:** Best Way 2022-05-12 **Effective End Date:** FOB Dest, Freight Prepaid Free on Board:

 VENDOR
 DEPARTMENT CONTACT

 Vendor Customer Code:
 VS0000008885
 Requestor Name:
 Mark A Crites

 Persinger & Associates Inc
 Requestor Phone:
 304-352-5515

 1509 Hansford St
 Requestor Email:
 mark.a.crites@wv.gov

US
Vendor Contact Phone:

WV

25311-1916

Extension:

**Discount Details:** 

Charleston

	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	Not Entered		
#3	Not Entered		
#4	Not Entered		

304-344-5200

22 FILE LOCATION

INV	OICE TO		SHIP TO				
DEPARTMENT OF ADMINISTRATIO	N	DEPARTMENT OF ADMINISTRA GENERAL SERVICES DIVISION					
103 MICHIGAN AVENUE		1900 KANAWHA BLVD E					
CHARLESTON	WV 25305	CHARLESTON	WV 25305				
US		us					

MS 5/12/22

Date Printed: May 9, 2022

Total Order Amount:

Page: 1

\$2,009,595.33

Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION

ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

ATE:

ELECTRONIC SIGNATURE ON FILE

**ENCUMBRANCE CERTIFICATION** 

DATE Bluery Toler 5-26-22

**ELECTRONIC SIGNATURE ON FILE** 

5/8/2002

Order Number: CPO 0211 4072 GSD2100000004 7

FORM ID: WV-PRC-CPO-002 2020/05

#### **Extended Description:**

Change Order

Change Order No. 6 is issued to extend the contract seventy-six (76) days and increase the original contract according to all terms, conditions, and specifications contained in the original contract and all authorized change orders. The increase requested shall be a net increase of \$47,271.89.

Effective Date of Increase: Immediately.

Extend Contract, effective from February 25, 2022 to May 12, 2022.

\$2,009,595.33

Original Contract Amount: \$1,838,000.00
Change Order No 1: 0.00
Change Order No 2 Decrease: (\$8,674.62)
Change Order No 3 Request: \$4,240.94
Change Order No 4 Request: \$94,152.84
Change Order No 5 Request: \$34,604.28
Change Order No 6 Request: \$47,271.89

All provisions of the original contract and subsequent change orders not modified herein shall remain in full force and effect.

#### No other changes.

New Contract Total:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72141105	0.00000		0.000000	1470764.47
Service From	Service To	Manufacturer		Model No	
2020-09-28	2022-05-12				

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

## **Extended Description:**

Base Bid, Per attached specifications - Priority 1 work

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	72141105	0.00000		0.000000	358560.91
Service From	Service To	Manufacturer		Model No	
2020-09-28	2022-05-12				

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

## **Extended Description:**

Alternate 1 - Priority 2 work

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	72141105	0.00000		0.000000	4240.94
Service From	Service To	Manufacturer		Model No	
2020-09-28	2022-05-12				

Commodity Line Description: Change Order 3

### **Extended Description:**

Change Order 3

 Date Printed:
 May 9, 2022
 Order Number:
 CPO 0211 4072
 GSD2100000004 7
 Page: 2
 FORM ID: WV-PRC-CPO-002 2020/05

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	72141105	0.00000		0.000000	94152.84
Service From	Service To	Manufacturer		Model No	
2020-09-28	2022-05-12				

Commodity Line Description:

Change Order 4

# Extended Description: Change Order 4

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	72141105	0.00000		0.000000	34604.28
Service From	Service To	Manufacturer		Model No	
2020-09-28	2022-05-12				

**Commodity Line Description:** 

Change Order 5

## **Extended Description:**

Change Order 5

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	72141105	0.00000		0.000000	47271.89
Service From	Service To	Manufacturer		Model No	
2020-09-28	2022-05-12				

**Commodity Line Description:** 

Change Order 6

**Extended Description:** 

Date Printed: May 9, 2022

Change Order 6

FORM ID: WV-PRC-CPO-002 2020/05 Order Number: CPO 0211 4072 GSD2100000004 7 Page: 3



## Change Order

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

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

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

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

CHANGE ORDER INFORMATION: Change Order Number: 006 Date: April 14, 2022

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

#### THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

CORN 12, dated 12/14/21; CORN 13, revised date 4/13/22; CCD 07 (CORN 14), dated 3/7/22; and CORN 16, dated 3/31/22.

The original Contract Sum was

The net change by previously authorized Change Orders

The Contract Sum prior to this Change Order was

The Contract Sum will be increased by this Change Order in the amount of

The new Contract Sum including this Change Order will be

\$ 1,838,000.00

\$ 124,323.44

The Contract Sum will be increased by this Change Order in the amount of

The new Contract Sum including this Change Order will be

The Contract Time will be increased by seventy-six (76) days. The new date of Substantial Completion will be April 12, 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 ARCH	HITECT, CONTRACTOR AND OWNER.	_
Chapman Technical Group ARCHITECT (Firm name)	Persinger & Associates CONTRACTOR (Firm name)	WV General Sames Ovision
SIGNATURE	SIGNATURE	lext popler
Joseph E. Bird	Courtney Persinger	( Troductive )
Senior Vice President	President	Code Jaylor (Procurement)
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
4-15-2022 DATE	DATE 04-14-12	9/18/22 DATE / 18/22

# Persinger & Associates

GENERAL CONTRACTOR

# **Change Order Request Notice (CORN)**

CORN N	lo.	012			CORN D	ate	2021-De	c-14
Project		Hardscap Project	e Spot	Repair	Owner R	lep.	Tim Lee	
Archited	tural Firm	Chapmar	Techr	ical Group	Architec	t Rep.	Kelly Est	ер
Contrac	tor	Persinger	& Ass	ociates	Contract	or Rep.	Amanda	Gianola
Transmi	tted via	⊠ Ema	il 🗆	Hard Copy	/ 🗆			
This Char Change.	ige Order Req	uest Notice	is sub	mitted by the	e Contracto	or to the Archited	t to reque	est the following
Title of 0	Change							
CORN 0	11							
Descript	ion of Chang	е						
• 1	Vlaterial & Labo	r costs for p	rocurin	g and installir	ng new stori	m grates on Kanav	vha Boule\	ard.
Attachm	ents: This Ch	ange Orde	Reque	est Notice in	cludes the	following suppor	rting docu	ments:
• (	Cost Breakdow	/n.						
Change	Impact							1123-3411
Cost Imp	<b>pact:</b> Lump Su	ım 🗵 T&M	☐ Uni	it Price 🗆 C	ost Re □	Schedule Imp		
No Cost						(New end date	is 2/28/22	2)
If no cost	or schedule in	mpact is sta	ited, C	ontractor ag	rees that th	here is no impact	t.	
Contract	tor Signoff					de la la		
Contract Signatur	tor's Authoriz e	ed	Ama	nda S. Gi	anola		Date	2021-Dec-14
Name	Amanda Gia	nola					,*	
Title	Vice Preside	nt						
	t Review		11811					
CORN Disposit		☐ Accepte	d 🗆	Rejecte d	☐ More In below.	formation Reque	sted, as o	detailed
Architec	t Review	Name					Initial	
Owner A	uthorized Sig	nature					Date	
Name								
Informat	ion Requeste	d:			A FLA			

# PERSINGER & ASSOCIATES GENERAL CONTRACTOR

EM	DESCRIPTION	QTY	υM		PRICE	TOTAL	NOTES
1	Self Performed Work						
<b>1</b> a	Additional cost for procuring and installing DOH storm drains on Kanawha Boulevard.						
1a1	Material Concrete	3.	yds	\$	155.00	\$	
1a2	Material Stone	-	tons	\$	30.00	\$ *	
1a3	Material reinforcing	-	sf	\$	0.18	\$	
1a4	Material Detectable warning surface	4	ea	\$		\$	
1a6	Labor Demo/Prep Concrete	24.00	mh		40.00	\$ 960.00	
1a7	Labor Place/Finish	24.00	mh	\$	45.00	\$ 1,080.00	
1a8	Equipment/fuel	1.00	ls		\$1,200		Skidsteer, Dump Truck, Excavator
1a9	Storm Grate Materials	1.00	ls		\$2,458	\$ 2,458.16	2 slabs with frames and covers
2	Subcontracted Work						
1		-		\$	-	\$ -	
2		-		\$		\$ 	
3				\$	_	\$ _	
	Self Performed Work Subtotal			5		\$ 5,698.16	
	Subcontracted Work Subtotal					\$ 3	
	Combine Work Subtotal					\$ 5,698.16	
3	SOFT COSTS						
3a	Performance & Payment Bond	1.5%		\$	5,698.16	\$ 85.47	
36	B&O Tax	2%		\$	5,698.16	\$ 113.96	
3с	Insurances	2%		\$	5,698.16	\$ 113.96	
3d	Overhead & Profit - Self-Performed Work	15%		\$	5,827.72	\$ 874.16	
Зе	Overhead & Profit - Subcontractor Work	10%		\$		\$ 	
	SOFT COSTS SUBTOTAL					\$ 1,187 56	
					TOTAL	\$ 6,885.72	



# Quotation

FSI

TV

For additional products and Information - fostersupply.com

Page 1

Charleston, WV (304) 984-3333

PO Box 488 9374 Teays Valley Road Scott Depot, WV 25560

London, KY (606) 864-0216

**Quote Number:** 

Customer ID:

QT00623050

Mount Clare, WV (304) 326-0195

(304) 755-8241 Toll Free (800) 999-3787

Harrodsburg, KY(877) 534-9696 PERSIN

Submitted To:

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

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

Date Ship Via Bid Date		Terms			
12/9/2021 12/9/2021			Net 30 Da		
	PO Number				ted By:
			Derrick Sears	SCOTT WOR	RSTELL
Unit Measure	Item Number	Desc	cription	Price	Extended
EA	PCSP-CRW	60" x 40" x 9" slab with cast in frame and cover		1,122.010	2,244.02
EA	FRGR-EJIW1120GR	EJIW 1120 MH COVER	(STD)	0.000	0.00
EA	FRGR-EJIW1118	EJIW 1118Z 411 FRA	ME ONLY	0.000	0.00
RL	MHMA-3QTRX14HALF	3/4" X 14.5' MASTIC		0.000	0.00
EA	DELF-1	DELIVERY FEE		75.000	75.00
	Unit Measure EA EA EA	PO Number  Unit Hem Number  EA PCSP-CRW  EA FRGR-EJIW1120GR  EA FRGR-EJIW1118  RL MHMA-3QTRX14HALF	PO Number  Unit Hem Number  EA PCSP-CRW 60" x 40" x 9" siab with  EA FRGR-EJIW1120GR EJIW 1120 MH COVER  EA FRGR-EJIW1118 EJIW 1118Z 411 FRA  RL MHMA-3QTRX14HALF 3/4" X 14.5' MASTIC	PO Number  Salesperson  Derrick Sears  Unit Measure  EA PCSP-CRW  60" x 40" x 9" siab with cast in frame and cover  EA FRGR-EJIW1120GR  EJIW 1120 MH COVER (STD)  EA FRGR-EJIW1118  EJIW 1118Z 411 FRAME ONLY  RL MHMA-3QTRX14HALF  3/4" X 14.5' MASTIC	12/9/2021   Net 30 Da   PO Number   Salesperson   Quo

All Quotes are subject to attached terms and conditions
A 1% per month finance charge will be applied to all balances exceeding 30 days

Subtotal	2,319.02
Sales Tax	139.14
Quote Total	2,458.16

# Persinger & Associates

GENERAL CONTRACTOR

# **Change Order Request Notice (CORN)**

CORN	lo.	013		CORN D	ate	Revised 4/	13/22
Project		Hardscar Project	oe Spot Repair	Owner R	ep.	Tim Lee	
Architec	tural Firm	Chapmar	n Technical Group	Architec	t Rep.	Kelly Estep	
Contrac	tor	Persinge	r & Associates	Contract	or Rep.	Amanda Gian	ola
Transmi	tted via	⊠ Ema	nil 🗆 Hard Copy	/ 🗆			
This Char Change.	ge Order Req	uest Notice	e is submitted by the	e Contract	or to the Archited	t to request th	e following
Title of 0	Change	Vertical Control		- I			
CORN 0	13						
Descript	ion of Chang	е					
	Material & Labo itreet.	r costs for r	emoval of unstable s	oils, and mi	tigation, at L3 Boll	ards off of Gree	nbrier
Attachm	ents: This Ch	ange Orde	r Request Notice in	cludes the	following support	rting document	ts:
• (	Cost Breakdow	n, quote.					
Change	Impact						
		m ⊠ T&M	1 ☐ Unit Price ☐ C	ost Re □	Schedule Imp		dar days
Cost Imp No Cost		m ⊠ T&N	1 □ Unit Price □ C	ost Re □	Schedule Imp		dar days
No Cost			1 □ Unit Price □ C ated, Contractor ag		(New end date	is 3/17/22)	dar days
No Cost					(New end date	is 3/17/22)	dar days
No Cost  If no cost  Contract	or schedule in cor Signoff cor's Authoriz	mpact is st		rees that t	(New end date	is 3/17/22) t.	dar days 2-Jan-05
No Cost If no cost Contract Contract	or schedule in cor Signoff cor's Authoriz	mpact is sta	ated, Contractor ag	rees that t	(New end date	is 3/17/22) t.	
No Cost  If no cost  Contract  Contract  Signatur	or schedule in cor Signoff cor's Authorize	mpact is sta ed	ated, Contractor ag	rees that t	(New end date	is 3/17/22) t.	
No Cost  If no cost  Contract  Contract Signatur  Name  Title	or schedule in cor Signoff cor's Authorize Amanda Gial	mpact is sta ed	ated, Contractor ag	rees that t	(New end date	is 3/17/22) t.	
No Cost  If no cost  Contract Contract Signatur Name Title  Architec	or schedule in tor Signoff cor's Authorize Amanda Gial Vice Preside	mpact is sta ed nola nt	ated, Contractor ag	rees that th	(New end date	is 3/17/22) t. Date 2022	2-Jan-05
No Cost  If no cost  Contract Contract Signatur Name Title  Architec CORN Disposit	or schedule in cor Signoff cor's Authorize Amanda Gial Vice Preside t Review	ed nola nt	ated, Contractor ag	rees that th	(New end date	Date 2022	2-Jan-05
No Cost  If no cost  Contract Contract Signatur Name Title  Architec CORN Disposit Architec	or schedule in cor Signoff cor's Authorize Amanda Gial Vice President Review ion:	ed nola nt Accepte	ated, Contractor ag  Amanda S. Gú	rees that the anola	(New end date	b. Date 2022  Date as detail	2-Jan-05
No Cost  If no cost  Contract Contract Signatur Name Title  Architec CORN Disposit Architec Owner A	or schedule in cor Signoff cor's Authorize Amanda Gial Vice Preside t Review	ed nola nt Accepte	ated, Contractor ag  Amanda S. Gú	rees that the anola	(New end date	Date 2022	2-Jan-05
No Cost  If no cost  Contract Contract Signatur Name Title  Architec CORN Disposit Architec	or schedule in cor Signoff cor's Authorize Amanda Gial Vice President Review ion:	ed nola nt Accepte	ated, Contractor ag  Amanda S. Gú	rees that the anola	(New end date	b. Date 2022  Date as detail	2-Jan-05
No Cost  If no cost  Contract Contract Signatur Name Title  Architec CORN Disposit Architec Owner A Name	or schedule in cor Signoff cor's Authorize Amanda Gial Vice President Review ion: t Review uthorized Sig	ed nola nt Accepte	ated, Contractor ag  Amanda S. Gú	rees that the anola	(New end date	b. Date 2022  Date as detail	2-Jan-05
No Cost  If no cost  Contract Contract Signatur Name Title  Architec CORN Disposit Architec Owner A Name	or schedule in cor Signoff cor's Authorize Amanda Gial Vice President Review ion:	ed nola nt Accepte	ated, Contractor ag  Amanda S. Gú	rees that the anola	(New end date	b. Date 2022  Date as detail	2-Jan-05

EM	DESCRIPTION	QTY	UM	PRICE		TOTAL	NOTES
1	Self Performed Work				T		
	Additional Work for Soil Mitigation at L3 Bollars						
1a							
1a1	Material Concrete	5.00	yds	\$ 155.00	\$	775.00	
1a2	Material Stone		tons	\$ 30.00	\$		
1a3	Material reinforcing		sf	\$ 0.18	\$		
1a4	Material Detectable warning surface	-	ea	\$	\$	8	
1a6	Labor Demo/Prep Concrete		mh	\$ 40.00	\$	-	
1a7	Labor Place/Finish	48.00	mh	\$ 45.00	\$	2,160.00	
1a8	Equipment/fuel	1.00	ls	\$3,500	\$	3,500.00	Skidsteer, Dump Truck, Excavator
1a9	Yard drain, piping, fittings	1.00	ls	\$ 507.45	\$	507.45	
2	Subcontracted Work						
1	Mountaineer Excavating - removal and disposal of loamy debris	1.00		\$ 22,500.00	\$	22,500.00	Includes rental equipment, fill dirt, trucking, labor
2	and replacement with new soil, stabilized with portland cement	-		\$ 152	\$	-	
3	compacted.	_		\$ 	\$		
	Self Performed Work Subtotal			\$ 350	\$	6,942.45	
	Subcontracted Work Subtotal				\$	22,500.00	
	Combine Work Subtotal				\$	29,442.45	
3	SOFT COSTS						
3a	Performance & Payment Bond	1.5%		\$ 29,442.45	\$	441.64	
3b	880 Tax	2%		\$ 29,442.45	\$	588.85	
3с	Insurances	2%		\$ 29,442.45	\$	588.85	
3d	Overhead & Profit - Self-Performed Work	15%		\$ 6,942.45	Ş	1,041.37	
3е	Overhead & Profit - Subcontractor Work	10%		\$ 22,500.00	\$	2,250.00	
	SOFT COSTS SUBTOTAL				\$	4,910.70	
-				TOTAL	\$	34,353.15	

# LINE 1a9: Yard drain, piping, fittings

Foster Supply Invoice #: IN00640351 \$317.30 Foster Supply Invoice #: IN00641077 \$190.15 \$507.45

# FOSTER SUPPLY

INVOICE

FSI

TV

Page

Invoice Number:

Customer ID:

1

IN00640351

**PERSIN** 

(304) 344-5200

For additional products and Information - fostersupply.com

Charleston, WV (304) 984-3333

Mount Clare, WV

(304) 326-0195

PO Box 488 9374 Teays Valley Road

Scott Depot, WV 25560

(304) 755-8241 Toll Free (800) 999-3787 London, KY (606) 864-0216

Harrodsburg, KY (877) 534-9696

Received by

BILL TO:

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

JAN 2 6 2022

CUSTOMER PICKUP

Persinger & Associates

1/26/20	This production of the second of the	Ship Via			ACTION CARRESTON	nip Pate 6/2022		The state of the s	arme 30 Days	
	PO Numb	Carry the Land and the part - was me - western.	2.11	) rder Date 1/26/2022	KERRY	Salesperaon		Shipment Number SH00840494	) Grae	Number
Qty Ordered	Qty. Shipped	Qty- Backord	160	em Numbe	r		Descript	ion	Price	Extended
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		0 0 0 0	WILK-AI WILK-AI SPRE-O MHGR-C	P964 1806		12" SQUARE BLI 12" SQ. 2 HOLE: 8" X 6" PVC SDR MANHOLE GRAI	CATCHB REDUC	ASIN 1200 ER SXG	47.87 42.64 92.48 116.35	47.87 42.84 92.48 116.36
										200 24

A 1% per month finance charge will be applied to all balances exceeding 30 days Please remit payment to: Foster Supply Inc. PO Box 488 Scott Depot, WV 25560

Subtotal 299.34
Total sales tax 17.96
Total amount 317.30

## Received by

MAR 08 2022

INVOICE

FSI

TV

Persinger & Associates

Page

For additional products and Information - fostersupply.com

Charleston, WV (304) 984-3333

PO Box 488 9374 Teays Valley Road Scott Depot, WV 25560

(606) 864-0216

Invoice Number:

IN00641077

1

Mount Clare, WV

(304) 755-8241 Toll Free (800) 999-3787

Harrodsburg, KY

London, KY

Customer ID: PERSIN (304) 344-5200

(304) 326-0195

(877) 534-9696

BILL TO:

SHIP TO:

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

**CUSTOMER PICKUP** 

	22	PICKUP		So water to the tracks	3/6	/2022	Net 30 Days				
	PO Number 2012		The state of the s			9rder Date 3/8/2022	BOBBY	Saleaperson	Shipment Number SH00641222	Order l	Number
Qty. Ordered	Qfy. Shipped	Qty. Backord		item Number		Descrip	ition	Price	Extended		
12	112	0	SPPI	SP0414PERF	e in the ware	4"XI4" SDR-35 PVC PERI	F	4.64	519.68		
00	600	0	FANO-GT140		es.	8 PCS SKAPS GT140 15 X 360 600 SY 1 ROLL		1.06	636.00		
			Apply 28	3 lineal fee	t of pip	e: 28' x \$4.64 =			\$ 129.9		
				3 lineal fee			e = 46.67 square yaı		6/sy = \$ 49.4		
									total \$179. es tax <u>\$10.</u>		
									total \$ 190.		
	1										



# **Estimated Quote**

221 KIOWA WAY SANDYVILLE, WV 25275

EMAIL: KBKING.MSE@GMAIL.COM CONTRACTORS LIC.#WV056150

MSE 17, LLC (304)531-5005

The state of the s	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
CUSTOMER	1	Quote is for everything mentioned in below comments	\$24,200.00	\$22,500.00
Persinger & Associates	The second secon	excluding cost of stone and cement, cement to be	nd at elleptida motir di dissolvro selvidar stranscontantalada	\$0.00
ESTIMATE NO		performed by Persinger & Associates.  Quote includes, the removal and disposal of approximatly	adad in the manter internal and increase	
1715		70 cu.yds. Of	P 10 to 0 1 kins	
DATE		loamy debris filled soil, replacing with appr.70 cu.yds. of		
1/5/2022		soil to be compacted with top 10" being stabilized with portland cement,		
17072022		includes portland cement, rental equipment of		
ADDRESS		(double drummed roller & skidsteer rototiller), fill dirt, all		
1509 Hansford St.	·····································	trucking, labor, and topping off stabilized soil with 8" of crusher run stone.		
CITY/STATE/ZIP				
Charleston, Wv 25322	-			
PHONE				
304-344-5200				
E-MAIL				
amanda@persingerandass ociates.com				
Contact Person				
Amanda Gianola				
PROJECT				
Capital L-3 Entrance				
PREPARED BY:		uggigin of data was		
КВК				
ATTENTION				
PAYMENT TERMS				
Net 30				
DUE DATE				
TBD				
			SUBTOTAL	\$22,500.00

THIS PROPOSAL INCLUDES THE CONDITIONS NOTED: EXCEPTIONS

Pricing is based on an estimated time and materials; material cost are subject to change before contract is awarded. Tax on materials only.

000101712	<b>422,000.00</b>
TAX RATE	0.00%
SALES TAX	
B&O TAX	
TOTAL	\$22,500.00

Sign Below to Accept Quote:

Authorized Rep

Date



# **Construction Change Directive**

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

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

CONTRACT INFORMATION: Contract For: GSD 679429 Date: October 22, 2020

ARCHITECT: (name and address)
Chapman Technical Group
200 Sixth Aveue
Saint Albans, WV 25177

Directive Number: 07 Date: March 7, 2022

CCD INFORMATION:

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

The Contractor is hereby directed to make the following change(s) in this Contract: (Insert a detailed description of the change and, if applicable, attach or reference specific exhibits.)

See attached CORN 014, dated 2/4/22, two sheets. The "Schedule Impact" days indicated on the CORN, is increased to seventy-six days, as agreed upon in the 3/2/22 Construction Progress Meeting. The revised Substantial Completion date will be April, 30, 2022.

#### PROPOSED ADJUSTMENTS

- 1. The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:

  Lump Sum of \$

  Unit Price of \$ per

  Cost, as defined below, plus the following fee:
  (Insert a definition of, or method for determining, cost)
  - As follows: Per the terms and conditions regarding change order in AIA A201-2017 as amended by the State of WV's Supplementary Conditions.
- 2. The Contract Time is proposed to increase. The proposed adjustment, if any, is 76 days.

NOTE: The Owner, Architect and Contractor should execute a Change Order to supersede this Construction Change Directive to the extent they agree upon adjustments to the Contract Sum, Contract Time, or Guaranteed Maximum price for the change(s) described herein.

WV General Services

OWNER (Firm name)

When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Contractor signature indicates agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this CCD.

Chapman Technical Group

ARCHITECT (Firm name)

SIGNATURE

Joseph E. Bird, Senior VP

PRINTED NAME AND TITLE

Timothy Lee, Bldg Engineer
PRINTED NAME AND TITLE

PRINTED NAME

Persinger & Associates
CONTRACTOR (Firm name)

03-07-

DATE

DATE

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User Notes:

# Persinger & Associates

GENERAL CONTRACTOR

# Change Order Request Notice (CORN)

CORN No.	014		CORN D	ate	2022-Feb	-04	
Project	Hardscape Project	e Spot Repair	Owner R	lep.	Tim Lee		
Architectural Firm	Chapman	Technical Group	Architec	t Rep.	Kelly Este	p	
Contractor	Persinger	& Associates	Contract	tor Rep.	Amanda Gianola		
Transmitted via	⊠ Email	☐ Hard Copy	/ 🗆				
This Change Order Red Change.	quest Notice	is submitted by the	e Contract	or to the Archit	tect to reques	st the following	
Title of Change							
CORN 014							
Description of Chang							
Greenbrier Stre	et overpass.	moval of a portion of Work also includes in outs, gravel and g	labor and in	stallation of ne	tment wall be w French drail	neath the n, tie into	
Attachments: This Cl	nange Order	Request Notice in	cludes the	following supp	porting docum	nents:	
Cost Breakdo	wn						
Change Impact							
Cost Impact: Lump S	um ⊠ T&M	☐ Unit Price ☐ C	ost Re □	Schedule In	pact: 19 Ca	lendar days	
No Cost □				(New sub. co	omp. date is 3	3/4/22)	
If no cost or schedule	impact is sta	ted, Contractor ag	rees that t	here is no impa	act.		
Contractor Signoff							
Contractor's Authoric Signature	zed	Amanda S. Gi	anola		Date :	2022-Jan-28	
Name Amanda Gia	anola						
Title Vice Preside	ent						
A A Star of Paradiana							
Architect Review	□ Assemble	d Delecte	□ Moro In	formation Req	upeted as de	atailad	
CORN Disposition:	☐ Accepte	d □ Rejecte d	below.	ionnation Req	juesteu, as u		
Architect Review	Name				Initial		
Owner Authorized Si	gnature				Date		
Name							
Information Request	ed:				1 y - y	J. J. Tax	

To: Chapman Technical Group Project: Hardscape Spot Repair Date: February 4, 2022 CORN 014 - Sidewalk Modification Under Greenbrier Underpass

PERSINGER & ASSOCIATES
GENERAL CONTRACTOR

TEM	DESCRIPTION	QTY	UM		PRICE		TOTAL	NOTES
1	Self Performed Work							
1a	Additional cost for procuring and installing french drain beneath the Greenbrier Street underpass.					L		
1a1	Material Concrete	1.00	yds		155.00	\$	155.00	
1a2	Material Stone	15.00	tons		30.00	\$	450.00	
1a3	Material reinforcing	6,00	sf	_	0.18	\$	1.08	
1a4	Material Detectable warning surface		ea	5		\$		
1a6	Labor Demo/Prep Concrete	120.00	mh		40.00	\$	4,800.00	
1a7	Labor Place/Finish	48.00	mh	5	45.00	Ś	2,160.00	
	Equipment/fuel	1.00	İs		\$2,500	\$		Saw, Dump Truck, Excavator
1a9	Pipe Materials	1.00	Is		\$1,030	\$	1,030.00	piping, fittings, fabric
2	Subcontracted Work	-						
1		-		\$	•	\$	-	
	and replacement with new soil, stabilized with portland cement,			\$	-	\$.		
	compacted.	-		\$	-	\$		
	Self Performed Work Subtotal			\$	1 (14)	\$	11,096.08	
	Subcontracted Work Subtotal					5		
	Combine Work Subtotal					\$	11,096.08	
3	SOFT COSTS							
3а	Performance & Payment Bond	1.5%		\$	11,096.08		166.44	
3b	B&O Tax	2%		\$	11,096.08		221.92	
3c	Insurances	2%		\$	11,096.08		221.92	
3d	Overhead & Profit - Self-Performed Work	15%		\$	5,827.72		874.16	
Зе	Overhead & Profit - Subcontractor Work	10%		\$	2/	\$	-	
	SOFT COSTS SUBTOTAL					\$	1,484.44	
						-		
-					TOTAL	\$	12,580.52	

# Persinger & Associates

GENERAL CONTRACTOR

# **Change Order Request Notice (CORN)**

CURN No.	016		CORN D	ate	ZUZZ-IVIA	r-3 i			
Project	Hardscar Project	oe Spot Repair	Owner R	lep.	Tim Lee				
Architectural Firm	Chapmar	n Technical Group	Architec	t Rep.	Kelly Est	ер			
Contractor	Persinge	Persinger & Associates Contractor Rep. Courtney Persinger							
Transmitted via	⊠ Ema	il □ Hard Co	ру 🗆	Other					
This Change Order Reqเ Change.	uest Notice	e is submitted by t	he Contract	or to the Archited	t to reque	st the following			
Title of Change									
CORN 016									
Description of Change	9				- 12				
<ul> <li>Deductive mater</li> </ul>	ial & labor	costs for work alter	ations.						
Attachments: This Cha	ange Orde	r Request Notice	includes the	following suppor	rting docu	ments:			
Cost Breakdow	n								
Change Impact									
Cost Impact: Lump Su	m ⊠ T&N	I ☐ Unit Price ☐	Cost Re 🗆	Schedule Impa	act:				
No Cost □									
If no cost or schedule in	npact is st	ated, Contractor a	grees that th	here is no impac	t.				
Contractor Signoff		1998 no 2							
Contractor's Authorize Signature	ed	Courtney Per	singer		Date	2022-Mar-31			
Name Courtney Per	singer								
Title President									
Architect Review									
CORN Disposition:	☐ Accepte	ed □ Rejecte d	☐ More In below.	formation Reque	sted, as d	letailed			
Architect Review	Name				Initial				
Owner Authorized Sig	nature				Date	Select Date			
Name		***			1*/				
4									
Information Requested	d:								

# PERSINGER & ASSOCIATES GENERAL CONTRACTOR

ITEM	DESCRIPTION	QTY	UM	ı	PRICE		TOTAL	NOTES
1	Self Performed Work					T		
	Deductive cost per Chapman Technical CORN 16 drawing							
1a	Sheet C2							
1a1	No step installation	1.00	Is	\$	(450.00)	\$	(450.00)	
1a2	Remove crosswalk	1.00	İs	\$	(850.00)	\$	(850.00)	
1a3	No curb ramp/DWS but add caulking	1.00	Is	\$	(600.00)	\$	(600.00)	
1a4	134 sf of sidewalk	134.00	sf	\$	(8.75)	\$	(1,172.50)	
1b	Sheet C3							
1a5	74 sf of sidewalk	1.00	ls	\$	(850.00)	\$	(850.00)	
1a6	104 sf of sidewalk	1.00	ls	\$	(1,350.00)	\$	(1,350.00)	
1a7	128 sf of sidewalk	1.00	İs	\$	(975.00)	\$	(975.00)	
1c	Sheet C4, C5, C6							
1a8	33 sf of sidewalk but grind edges	1.00	ls	\$	(300.00)	\$	(300.00)	
1a8	Repair areas and no sidewalk installation	1.00	ls		\$0	\$	- 2	
	Self Performed Work Subtotal			\$		\$	(6,547.50)	
	Subcontracted Work Subtotal							
	Combine Work Subtotal					\$	(6,547.50)	
					TOTAL	Ś	(6.547.50)	

## **Increase PENALTY RIDER**

BOND AMOUNT \$1,838,000.00

BOND NO. 7901020909

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

In consideration of the agreed premium charged for this bond, it is understood and agreed that Nationwide Mutual Insurance Company hereby consents that effective from the 13th day of April 2022, said bond shall be amended as follows:

THE BOND PENALTY SHALL BE Increased:

FROM: One Million Nine Hundred Sixty-Two Thousand Three Hundred Twenty-Three Dollars and 44/100 (\$1,962,323.44)

TO: Two Million Nine Thousand Five Hundred Ninety-Five Dollars and 33/100 (\$2,009,595.33)

The Increase of said bond penalty shall be effective as of the 13th day of April, 2022, 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 13th day of April 2022.

Persinger & Associates, Onc PRINCIPAL

BY:

Nationwide Mutual Insurance Company

BY:

Tammy S. Selbe, Licensed WV Resident Agent, ATTORNEY-IN-FACT

THE ABOVE BOND IS HEREBY AGREED TO AND ACCEPTED BY:

West Virginia Division of Purchasing OBLIGEE

BY:

TITLE

## **ACKNOWLEDGMENTS**

## Acknowledgment by Principal if individual or Partnership 1. STATE OF 2. County of 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 (Notary Public) My commission expires on the day of 20 Acknowledgment by Principal if Corporation 9. STATE OF West Virginia Kanawha 10. County of to-wit: 11. 1. barbara A \_\_\_\_\_, a Notary Public in and for the Courtney Persinger 12. county and state aforesaid, do hereby certify that \_\_\_\_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. MOTARY PUBLIC STATE OF WEST VIRGINIA SIAIE UF WEST VIRGINIA SEARBARA A CHRISTIAN P O Box 54 - 95 West Woodland Drive Peytona, WV 25154 My Commission Expires June 24, 2024 (Notary Public) day of 18. My commission expires on the **Acknowledgment by Surety** 19. STATE OF West Virginia 20. County of Kanawha \_to-wit: 21. I, Kimberly L. Miles \_\_\_\_\_, a Notary Public in and for the 22. county and state aforesaid, do hereby certify that Tammy S. Selbe 23. who as, Attorney-In-Fact signed the foregoing writing for 24. Nationwide Mutual Insurance 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 20 22 13th STATE OF WEST VIRGINIA 2/NOTARY PUBLIC 26. Notary Seal Kimberly L. Miles One Hillcrest Drive East, Suite 300 Charleston, WV 2531 My Commission Expires July 4th, 2026 28. My commission expires on the July 20 26 Sufficiency in Form and Manner of Execution Approved Attorney General (Deputy Attorney General)

## KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint:

#### ANDREW K TEETER, DOUGLAS P TAYLOR, KIMBERLY L MILES, TAMMY SELBE

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

#### UNLIMITED

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

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

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

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

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

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

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 27th day of February, 2019.

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

# SEAL BUSINGS OF

# ACKNOWLEDGMENT

STATE OF NEW YORK, COUNTY OF NEW YORK: ss

On this 27th day of February, 2019, before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.

Suzanne C. Delio Notary Public, State of New York No. 02DE6126649 Qualified in Westchester County Commission Expires September 16, 2021

Notary Public My Commission Expires September 16, 2021

#### CERTIFICATE

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

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

day of

April, 2022.

**Assistant Secretary** 

Kama B. Guy



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

Mark.D.Scott **Cabinet Secretary** 

William.D.Barry Director

## **MEMORANDUM**

To:

Melissa Pettrey, Senior Buyer, WV Purchasing Division

From:

Cody Taylor Procurement Specialist, General Services Division

Date:

April 19, 2021

RE:

CPO GSD2100000004 WV Capitol Complex Hardscape Spot Repair Project.

Change Order #6

Let this memorandum serve as justification for the overall net increase of \$47,271.89 for Change Order #6. This change order will also extend the contract by seventy-six (76) days. This Change Order covers the following additional work:

- 1. CORN 12 The storm grates on Kanawha Blvd. were damaged beyond repair and for them to meet flush to the sidewalk and be flat and even, new grates would have to be installed. This installation required \$6,885.72
- 2. CORN 13 After initial excavation of concrete to be replaced, it was discovered there were several voids underneath the cement (in the ground below). The area was further excavated, the voids were filled, and drainage lines were added so water wouldn't pool underneath the new concrete creating future voids. The additional excavation, filling, and drainage required \$34,353.15.
- 3. CORN 14 After initial excavation of side walks directly under the Greenbrier Street underpass, it was discovered that there was insufficient drainage from the overpass running along the wall where the wall meets the sidewalk. Water had been running down the wall from the overpass and pooling on the sidewalk causing severe erosion. To correct for this issue, a French drainage system was installed between the wall and the sidewalk. This is to prevent future pooling (causing erosion and slip hazards in the winter time). This additional drainage and concrete work required \$12,580.52
- 4. CORN 16 After further evaluation several areas of sidewalk were deemed patchable or grindable to fix the tripping hazards as opposed to excavation and replacement, this equated to a net deduct of (\$6,547.50).

These changes, taken together, equate to an overall request an increase of \$47,271.89 which needs made effective immediately upon approval of the change order.

Original Contract Amount = \$1.838.000.00 Change Order #1 (NTP) = N/A

Change Order #2 (Deduct) = (\$8,674.62) Change Order #3 Amount = \$4,240.94 Change Order #4 Amount = \$94,152.84 Change Order #5 Amount = \$34,604.28 Change Order #6 Increase = \$47,271.89 Revised Contract Amount = \$2,009,595.33

With Change Order #6, the overall cost of the contract has increased a total of 9.3%.

To cover the additional work, we are also mutually requesting an extension of the overall contract time of seventy-six (76) days, effective from February 25, 2022, to the new end date of May 12, 2022.

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

Thanks

Cody Taylor, Procurement Specialist

Telephone: (304) 558-2317

E.E.O./AFFIRMATIVE ACTION EMPLOYER

Fax: (304) 558-2334