



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: 04-07-2022

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 4022 GSD2200000008 3	Procurement Folder:	921335
Document Name:	Tax Revenue Center First Floor Renovations	Reason for Modification:	
Document Description:	Change Order 2	Change Order 2 To Extend and Increase Contract	
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:	2021-12-06
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2022-06-15

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000208154	Requestor Name:	Robert W Hovatter
FLINT CONSTRUCTION CO INC		Requestor Phone:	304-352-5498
PO BOX 146		Requestor Email:	robert.w.hovatter@wv.gov
GASSAWAY	WV 26624		
US			
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		

22

FILE LOCATION

INVOICE TO	SHIP TO
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV 25305 US	DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 22 - TAX AND REVENUE 1001 LEE ST CHARLESTON WV 25301 US

Total Order Amount: \$607,324.69

Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION DATE: <i>Tanya B. 6/1/2022</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John S. Green</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>Melissa Pettrey</i> ELECTRONIC SIGNATURE ON FILE
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**Extended Description:**

Change Order

Change Order 2 is issued to extend and increase the original contract to June 15, 2022 according to all terms, conditions, prices, and specifications contained in the original contract including all authorized change orders. The extension of this contract is to provide to allow additional time due to delays in deliveries due to market conditions.

Effective Date of Change: April 06, 2022

Extend Contract From: May 5th, 2022

To: June 15th, 2022

Original Contract Price: \$591,325.00

Change Order #2 Increase: \$15,999.69

Contract New Total: \$607,324.69

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72121103	0.00000		0.000000	522000.00
Service From	Service To	Manufacturer	Model No		
2021-12-06	2022-04-30				

**Commodity Line Description:** Revenue Center First Floor Renovations**Extended Description:**

Base Bid, Phase 1: Per attached Project Plans

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	72121103	0.00000		0.000000	54625.00
Service From	Service To	Manufacturer	Model No		
2021-12-06	2022-06-15				

**Commodity Line Description:** Revenue Center First Floor Renovations, Phase 2**Extended Description:**

Base Bid, Phase 2: Per attached Project Plans

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	72121103	0.00000		0.000000	14700.00
Service From	Service To	Manufacturer	Model No		
2021-12-06	2022-04-30				

**Commodity Line Description:** Revenue Center First Floor Renovations, Alternate #1**Extended Description:**

Alternate #1: Per attached Project Plans

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	72121103	0.00000		0.000000	15999.69
Service From	Service To	Manufacturer	Model No		
2021-12-06	2022-06-15				

**Commodity Line Description:** Revenue Center First Floor Renovations**Extended Description:**

Change Order #2

# AIA® Document G701™ – 2017

## Change Order

**PROJECT:** (Name and address)  
SOWV - Bldg 22 1st Floor Renovations  
1001 Lee Street, East  
Charleston, WV 25301

**CONTRACT INFORMATION:**  
Contract For: General Construction  
Date: December 06, 2021

**CHANGE ORDER INFORMATION:**  
Change Order Number: 002  
Date: March 28, 2022

**OWNER:** (Name and address)  
General Services Division - Engineering  
Section  
Building 4, Fifth Floor  
112 California Avenue  
Charleston, WV 25305

**ARCHITECT:** (Name and address)  
Pickering Associates  
  
318 Lee Street, West  
Suite 200  
Charleston, WV 25302

**CONTRACTOR:** (Name and address)  
Flint Construction Company, Inc.  
  
P.O. Box 146  
74 South State Street  
Gassaway, WV 26624

### 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.)

Extend Phase 1 Substantial Completion from Feb. 19th, 2022 to April 30th, 2022.

Extend Phase 2 Substantial Completion from May 5th, 2022 to June 15th, 2022.

Both of these time extensions are due to delays in deliveries due to market conditions.

Request No. 1 Add requested water carriers \$4,960.40.  
Request No. 2 Credit for deleting wallpaper and painting walls \$ -11,303.20.  
Request No. 3 Price to paint Conference Room 118 \$1,695.49.  
Request No. 4 Propose to re-caulk and re-glaze 14 exterior windows \$9,345.00.  
Request No. 5 Install requested mag lock system \$4,485.00.  
Request No. 6 Add requested camera cabling and annunciator \$5,775.00.  
Request No. 7 Add 4 optical smoke detectors \$392.00.  
Request No. 8 Replace the requested ceiling \$650.00.

### TOTAL \$15,999.69

The original Contract Sum was	\$ 591,325.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 591,325.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 15,999.69
The new Contract Sum including this Change Order will be	\$ 607,324.69

The Contract Time will be increased by Seventy (70) days.  
The new date of Substantial Completion will be April 30, 2022 for phase one.  
June 15th, 2022 for phase two.

**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.

Pickering Associates

Flint Construction Company, Inc.

General Services Division - Engineering  
Section

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)



SIGNATURE

Sean G. Simon, AIA, NCARB, Charleston  
Branch Manager/Project Manager

PRINTED NAME AND TITLE

4/5/22  
DATE

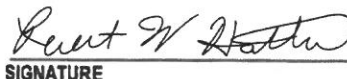


SIGNATURE

Rob Flint, President

PRINTED NAME AND TITLE

4-5-22  
DATE



SIGNATURE

Robert Hovatter, Procurement Specialist

PRINTED NAME AND TITLE

04/06/2022  
DATE





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

APPROVED  
J. H. H. H.  
5/18/22

**MEMORANDUM**

**To:** Melissa Pettrey, Senior Buyer, State Purchasing Division  
**From:** Robert Hovatter, Procurement Specialist, General Services Division  
**Date:** April 06, 2022 *Received 04/29/2022*  
**Ref:** GSD921335, Change Order #2 Justification

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Melissa:

Please allow this memorandum to serve as written explanation and justification for our request for Change Order #2 to increase CPO 0211 GSD2200000008, with Flint Construction Co. Inc., for the Tax Revenue Center First Floor Renovations Project, for \$15,999.69, per the attached documentation and the explanation given below.

1. Water Carriers, increase of \$4,960.40. The original design called for floor mounted urinals to be installed, however it was discovered that there were structural issues that would not allow for floor mounted.
2. Wallpaper to painting, decrease of \$11,303.20. The original design requested wallpaper to be installed in the main hallway as a part of this project. At the request of new leadership for the tenant (WV State Tax & Revenue Department), it was requested that we change to painting as an initial cost-savings, as well as future considerations.
3. Conference Room paint, increase of \$1,695.49. The Conference Room in question had a new closet installed within its confines. Once this work was completed, there was an apparent need to address the paint on the adjacent walls.
4. Re-caulk and re-glaze 14 exterior windows, increase of \$9,345.00. During the renovations, moisture intrusion issues were discovered with the windows in the direct and adjacent areas to construction. The inclusion of this work was included to protect work being performed in this project.
5. Mag Lock system, increase of \$4,485.00. As a result of change of leadership in the tenant agency, it was requested that this be included as an increase safety measure on doors leading into the office environment.
6. Camera Cabling and Annunciator, increase of \$5,775.00. This addition to the scope of work is a result of WV State Fire Marshal directive.
7. Optical smoke detectors, increase of \$392.00. This addition to the scope of work is a result of WV State Fire Marshal directive.
8. Replace ceiling tile, increase of \$650.00. At the direction of the tenant agency, ceiling tiles were requested to be replaced because of adjacent repairs.

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

Original Contract Amount	= \$591,325.00
Change Order #1 (NTP)	= N/A
Change Order #2 (Extension and Increase)	= \$15,999.69
Revised Contract Amount	= \$607,324.69

The net change to-date to this contract, by change order, including this request, is \$15,999.69, or 2.7% of the original contract award value.

If you have any questions or need additional information, please contact me via email at Robert.W.Hovatter@wv.gov or by phone at (304) 352-5498.

# INCREASE PENALTY RIDER

BOND AMOUNT \$591,325.00 BOND NO. 150060G

To be attached and form a part of Bond No. 150060G dated the 5th Day of October, 2021, executed by Ohio Farmers Insurance Company as surety, on behalf of Flint Construction Company, Inc. as current principal of record, and in favor of State of West Virginia Department of Administration, as Obligee for Revenue Center First Floor Renovations CRFQ GSD2200000011, and in the amount of Five Hundred Ninety One Thousand Three Hundred Twenty Five Dollars and 00/100 (\$591,325.00).

In consideration of the agreed premium charged for this bond, it is understood and agreed that Ohio Farmers Insurance Company hereby consents that effective from the 28th Day of March, 2022, said bond shall be amended as follows:

THE BOND PENALTY SHALL BE INCREASED:

FROM: Five Hundred Ninety One Thousand Three Hundred Twenty Five Dollars and 00/100 (\$591,325.00)

TO: Six Hundred Seven Thousand Three Hundred Twenty Four Dollars and 69/100 (\$607,324.69)

The INCREASE of said bond penalty shall be effective as of the 28th Day of March, 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 30th Day of March, 2022



Flint Construction Company, Inc.  
PRINCIPAL

BY

Roger L. Flint II PRESIDENT

Ohio Farmers Insurance Company  
SURETY

BY

Kimberly L. Miles

Kimberly L. Miles, Licensed WV Resident Agent, ATTORNEY-IN-FACT

THE ABOVE BOND IS HEREBY AGREED TO AND ACCEPTED BY:

State of West Virginia Department of Administration  
OBLIGEE

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 \_\_\_\_\_ 20 \_\_\_\_\_
6. Notary Seal \_\_\_\_\_ 7: \_\_\_\_\_  
(Notary Public)
8. My commission expires on the \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_\_

## Acknowledgment by Principal If Corporation

9. STATE OF West Virginia
10. County of Kanawha to-wit: \_\_\_\_\_
11. I, Johnny R Conrad, II, a Notary Public in and for the
12. county and state aforesaid, do hereby certify that Roger L Flint, II
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 OFFICIAL SEAL day of March 20 22  
NOTARY PUBLIC  
STATE OF WEST VIRGINIA  
JOHNNY R. CONRAD II  
PO BOX 404  
BIRCH RIVER, WV 26610  
My Commission Expires March 16, 2025
16. Notary Seal \_\_\_\_\_ 17: [Signature]  
(Notary Public)
18. My commission expires on the \_\_\_\_\_ day of March 20 25

## 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. Ohio Farmers Insurance Company 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 March 20 22
26. Notary Seal \_\_\_\_\_ 27: [Signature]  
OFFICIAL SEAL  
Notary Public, State Of West Virginia  
TAMMY SELBE  
105 Southern Woods Drive  
South Charleston, WV 25309  
My Commission Expires August 10, 2024  
(Notary Public)
28. My commission expires on the \_\_\_\_\_ day of August 20 24

## Sufficiency in Form and Manner of Execution Approved

This 6th day of June 20 22

By [Signature] Attorney General  
(Deputy Attorney General)



General  
Power  
of Attorney

CERTIFIED COPY

Westfield Insurance Co.  
Westfield National Insurance Co.  
Ohio Farmers Insurance Co.  
Westfield Center, Ohio

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint <sup>Kimberly L. Miles, Licensed WV Resident Agent</sup> **SEVERALLY**

of **Charleston** and State of WV its true and lawful Attorney-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings, or other instruments or contracts of suretyship-

Surety Bond No.: **150060G**

Principal: **Flint Construction Company, Inc.**

Obligee: **State of West Virginia Department of Administration**

**LIMITATION:** THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS.

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact, may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."

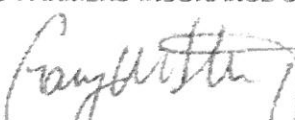
"Be It Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their National Surety Leader and Senior Executive and their corporate seals to be hereto affixed this 17th day of DECEMBER A.D., 2019.

Corporate  
Seals  
Affixed



WESTFIELD INSURANCE COMPANY  
WESTFIELD NATIONAL INSURANCE COMPANY  
OHIO FARMERS INSURANCE COMPANY

By:   
Gary W. Stumper, National Surety Leader and  
Senior Executive

State of Ohio  
County of Medina ss.:

On this 17th day of DECEMBER A.D., 2019, before me personally came Gary W. Stumper to me known, who, being by me duly sworn, did depose and say, that he resides in Hartford, CT; that he is National Surety Leader and Senior Executive of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial  
Seal  
Affixed





David A. Kotnik, Attorney at Law, Notary Public  
My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

State of Ohio  
County of Medina ss.:

I, Frank A. Carrino, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 30th day of March A.D., 2022.



 Secretary  
Frank A. Carrino, Secretary

# Flint Construction Co., Inc.

P.O. Box 146  
1 Public Road  
Gassaway, WV 26624

Phone: 1-304-364-5555  
Fax: 1-304-364-5556

## PROPOSED CHANGE ORDER

No. 00007

**TITLE:** Add 4 Optical Smoke Detectors

**DATE:** 3/22/2022

**PROJECT:** Tax Revenue Center, Building 22

**JOB:** CPO02114022

**TO:** Attn: Sean G. Simon  
Pickering Associates  
318 Lee Street, West  
Suite 200  
Charleston, WV 25302  
Phone: 1-304-345-1811 Fax: 1-304-345-1813

**CONTRACT NO:** CPO02114022

**RE:** PCO

**To:** PICKER

**From:** FLINTCON

**Number:** 00007

### DESCRIPTION OF PROPOSAL

Mr. Simon,

We propose to add 4 optical smoke detectors for \$392.00

Unit Cost:	\$0.00
Unit Tax:	\$0.00
Lump Sum:	\$392.00
Lump Tax:	\$0.00
Total:	\$392.00

### APPROVAL:

By:

  
Jamie Flint

By:

Sean G. Simon

Date:

3/22/2022

Since 1956

Date:

<b>Estimate Summary</b>									
Standard Construction Project									
FLINT CONSTRUCTION CO., INC.									
PO BOX 146 PUBLIC RD.									
GASSAWAY									
WV									
								Bid date	3/16/2022
								0 SF	
		Labor	Material	Equipment	Subcontract	Temp Matl	Equip Rental	Other	Totals
Direct costs	%								
Base labor		\$0	\$0	\$0	\$343	\$0	\$0	\$0	\$343
Labor burden	32.00%	\$0							\$0
Labor fringes		\$0							\$0
Labor manhours		0							
Material sales tax	6.00%		\$0						\$0
Equipment Surcharge	0.00%			\$0					\$0
Temporary material markup	0.00%					\$0			\$0
Equipment rental markup	0.00%						\$0		\$0
Other markup	0.00%							\$0	\$0
Gross cost		\$0	\$0	\$0	\$343	\$0	\$0	\$0	\$343
Gross receipts tax	0.00%								\$0
Builder's risk insurance	0.25%								\$1
Overall									
Overhead	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Profit	10.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
		\$34	\$0	\$0	\$0	\$0	\$0	\$0	\$34
Subcontract markup	0.00%								\$0
Performance bond		\$6							\$6
CITY B & O TAXES	2.00%								\$8
CITY BUILDING PERMIT	0.00%								\$0
Total									\$392
Cut/Add									\$0
Project total									\$392



Date: March 1, 2022

Quote No.: 2022-1290

Project: Building 22

Quote Type: Cerberus Pro Fire Alarm System

I appreciate your asking us to quote the above referenced project.  
Our projected costs are as follows:

Qty	Description
4	Optical Smoke Detector

***Appalachian Signals and Products, Inc (ASAP) has provided four replacement smoke detectors for building 22 as well as installation.***

**No Spare Parts Have Been Included in Quoted Price.  
Equipment Sale Only - No Installation Included.**

**Total \$343.18**

*Add taxes and shipping where applicable*

*Price good for 30 days from date printed on quote. Price subject to change after that.*

If you have any questions, feel free to contact our office at 304-586-2913.

You may email questions to: Adam@asapwv.com

Sincerely,

Adam Jarrell

PO Box 508  
Winfield, WV 25213

Website: [www.asapwv.com](http://www.asapwv.com)  
Email: [info@asapwv.com](mailto:info@asapwv.com)

Phone: 304.586.2913  
Fax: 304.586.2914



# Flint Construction Co., Inc.

P.O. Box 146  
1 Public Road  
Gassaway, WV 26624

Phone: 1-304-364-5555  
Fax: 1-304-364-5556

## PROPOSED CHANGE ORDER No. 00008

**TITLE:** Requested Ceiling Replacement

**DATE:** 3/24/2022

**PROJECT:** Tax Revenue Center, Building 22

**JOB:** CPO02114022

**TO:** Attn: Sean G. Simon  
Pickering Associates  
318 Lee Street, West  
Suite 200  
Charleston, WV 25302  
Phone: 1-304-345-1811 Fax: 1-304-345-1813

**CONTRACT NO:** CPO02114022

**RE:** PCO

**To:** PICKER

**From:** FLINTCON

**Number:** 00008

### DESCRIPTION OF PROPOSAL

Mr. Simon,

We propose to replace the requested ceiling for \$650.00

Unit Cost:	\$0.00
Unit Tax:	\$0.00
Lump Sum:	\$650.00
Lump Tax:	\$0.00
<b>Total:</b>	<b>\$650.00</b>

### APPROVAL:

By: 

Jamie Flint

Date: 3/24/2022

Since 1956

By: \_\_\_\_\_

Sean G. Simon

Date: \_\_\_\_\_

Estimate Summary									
Standard Construction Project									
FLINT CONSTRUCTION CO., INC.									
PO BOX 146 PUBLIC RD.									
GASSAWAY									
WV									
								Bid date	3/23/2022
								0 SF	
Direct costs	%	Labor	Material	Equipment	Subcontract	Temp Matl	Equip Rental	Other	Totals
Base labor		\$100	\$0	\$0	\$437	\$0	\$0	\$0	\$537
Labor burden	32.00%	\$32							\$32
Labor fringes		\$0							\$0
Labor manhours		0							
Material sales tax	6.00%		\$0						\$0
Equipment Surcharge	0.00%			\$0					\$0
Temporary material markup	0.00%					\$0			\$0
Equipment rental markup	0.00%						\$0		\$0
Other markup	0.00%							\$0	\$0
Gross cost		\$132	\$0	\$0	\$437	\$0	\$0	\$0	\$569
Gross receipts tax	0.00%								\$0
Builder's risk insurance	0.25%								\$2
Overall									
Overhead	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Profit	10.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
		\$57	\$0	\$0	\$0	\$0	\$0	\$0	\$57
Subcontract markup	0.00%								\$0
Performance bond	\$9								\$9
CITY B & O TAXES	2.00%								\$13
CITY BUILDING PERMIT	0.00%								\$0
Total									\$650
Cut/Add									\$0
Project total									\$650

PO Box 412  
Eleanor, WV 25070  
PHONE: 304-586-4700  
FAX: 304-586-9540  
WV License: WV025109

## CORNERSTONE INTERIORS

CO#003

Bid Submitted For:		Bid Data	
Job Name:	WV State Tax Building 22	Bid Date:	3.23.22
Contractor:	Flint Construction	Bid No:	003

### Scope of Work

095113 Acoustical Ceiling Tile- Labor only

**Total Bid Amount \$ 437.00**

**Exclusions:** Demo, Dumpster, Rough or Finish Carpentry, Moisture Mitigation, Major Floor Prep, Floor Protection, Waxing or Sealing of any Flooring

#### Customer Acceptance

Signature

Printed Name

Title

Date

#### Terms and Conditions

The above prices, specifications and conditions are satisfactory and are hereby accepted. Upon authorized signature Cornerstone Interiors is authorized to commence work as specified.

**Payment will be due within 30days upon date of invoice**

# Flint Construction Co., Inc.

P.O. Box 146  
1 Public Road  
Gassaway, WV 26624

Phone: 1-304-364-5555  
Fax: 1-304-364-5556

## PROPOSED CHANGE ORDER

No. 00001

**TITLE:** Add New Carriers For Water Closets

**DATE:** 12/16/2021

**PROJECT:** Tax Revenue Center, Building 22

**JOB:** CPO02114022

**TO:** Attn: Sean G. Simon  
Pickering Associates  
318 Lee Street, West  
Suite 200  
Charleston, WV 25302  
Phone: 1-304-345-1811 Fax: 1-304-345-1813

**CONTRACT NO:** CPO02114022

**RE:** PCO

**To:** PICKER

**From:** FLINTCON

**Number:** 00001

### DESCRIPTION OF PROPOSAL

Mr. Simon,

We propose to add the requested water carriers for \$4,960.40

Subtotal \$4,389.20  
Bond \$109.00  
Insurance \$11.25  
Profit 10% \$450.95  
Total Price \$4,960.40

Unit Cost:	\$0.00
Unit Tax:	\$0.00
Lump Sum:	\$4,960.40
Lump Tax:	\$0.00
Total:	\$4,960.40

### APPROVAL:

By: 

Jamie Flint

Date: 12/16/2021

Since 1956

By: \_\_\_\_\_

Sean G. Simon

Date: \_\_\_\_\_



## Robinson & Son Plumbing and Heating, Inc.

P.O. Box 449 Scott Depot, WV 25560-0449  
Business: (304)757-8063 Fax: (304) 757-7402

To: John of Flint Construction  
From: Eric Robinson of Robinson & Son Plumbing & Heating, Inc.  
Date: December 15, 2021  
Project: State of WV - Building 22 - First Floor Renovations  
1001 Lee Street East Charleston, WV  
Description: Change Order #1 - New carriers for water closets

New Carriers	\$1,669.20
<hr/>	
<i>Labor</i>	
1 Plumber 16 hours @ \$90.00 per hour	\$1,440.00
1 Apprentice 16 hours @ \$80.00 per hour	\$1,280.00
Total Amount of Labor	\$2,720.00
<hr/>	
<b>Total Amount of Change Order</b>	<b>\$4,389.20</b>

Thank you  
Eric Robinson, President

# Flint Construction Co., Inc.

P.O. Box 146  
1 Public Road  
Gassaway, WV 26624

Phone: 1-304-364-5555  
Fax: 1-304-364-5556

## PROPOSED CHANGE ORDER

No. 00002

**TITLE:** Delete Wallpaper and Painting Walls

**DATE:** 12/16/2021

**PROJECT:** Tax Revenue Center, Building 22

**JOB:** CPO02114022

**TO:** Attn: Sean G. Simon  
Pickering Associates  
318 Lee Street, West  
Suite 200  
Charleston, WV 25302

**CONTRACT NO:** CPO02114022

Phone: 1-304-345-1811 Fax: 1-304-345-1813

**RE:** PCO

**To:** PICKER

**From:** FLINTCON

**Number:** 00002

### DESCRIPTION OF PROPOSAL

Mr. Simon,

The proposed credit for deleting wallpaper and painting walls is \$-11,303.20

Subtotal \$10,000.00  
Bond \$250.00  
Insurance \$25.63  
Profit 10% \$1,027.57  
Total Credit \$11,303.20

Unit Cost:	\$0.00
Unit Tax:	\$0.00
Lump Sum:	(\$11,303.20)
Lump Tax:	\$0.00
Total:	(\$11,303.20)

### APPROVAL:

By:

  
Jamie Flint

By:


Sean G. Simon

Date:

12/16/2021

Since 1956

Date:

	A.J. VATER & CO.,INC.			
	412-331-4477 PHONE / 412-331-9625 FAX			
	412-559-2112 CELL / DAN@AJVATER.COM			
	WV CONTRACTORS LICENSE # WV001397			
TO:	ESTIMATING	FLINT		12/14/2021
PROJECT:	WV BLDG 22			
ARCHITECT:				
PLAN DATE:		SHEET NO:	ARCHITECTURAL	
SPEC DATE:		SECTIONS:	PAINTING	
ADDENDUMS:		ESTIMATOR:	DAN VATER	
BASE BID:	DEDUCT \$10,000.00			
ALTERNATE:				
REMARKS:	DELETE PURCHASE AND INSTALL OF WALLCOVERING.			
	ADD PAINTING OF WALLS.			
	WALLCOVERING TO REMAIN IN 127 FOYER & 125 LOBBY.			

# Flint Construction Co., Inc.

P.O. Box 146  
1 Public Road  
Gassaway, WV 26624

Phone: 1-304-364-5555  
Fax: 1-304-364-5556

## PROPOSED CHANGE ORDER No. 00003

**TITLE:** Paint Conference Room 118  
**PROJECT:** Tax Revenue Center, Building 22

**DATE:** 12/16/2021

**JOB:** CPO02114022

**TO:** Attn: Sean G. Simon  
Pickering Associates  
318 Lee Street, West  
Suite 200  
Charleston, WV 25302  
Phone: 1-304-345-1811 Fax: 1-304-345-1813

**CONTRACT NO:** CPO02114022

**RE:** PCO

**To:** PICKER

**From:** FLINTCON

**Number:** 00003

### DESCRIPTION OF PROPOSAL

Mr. Simon,

The price to paint Conference Room 118 is \$1,695.49

Subtotal \$1,500.00  
Bond \$37.50  
Insurance \$3.85  
Profit 10% \$154.14  
Total Price \$1,695.49

Unit Cost:	\$0.00
Unit Tax:	\$0.00
Lump Sum:	\$1,695.49
Lump Tax:	\$0.00
Total:	\$1,695.49

### APPROVAL:

By: 

Jamie Flint

Since 1956

Date: 12/16/2021


Expedition ©

By: \_\_\_\_\_

Sean G. Simon

Date: \_\_\_\_\_



	A.J. VATER & CO.,INC.			
	412-331-4477 PHONE / 412-331-9625 FAX			
	412-559-2112 CELL / DAN@AJVATER.COM			
	WV CONTRACTORS LICENSE # WV001397			
TO:	ESTIMATING	FLINT		12/14/2021
PROJECT:	WV BLDG 22			
ARCHITECT:				
PLAN DATE:		SHEET NO:	ARCHITECTURAL	
SPEC DATE:		SECTIONS:	PAINTING	
ADDENDUMS:		ESTIMATOR:	DAN VATER	
BASE BID:	ADD \$1,500.00			
ALTERNATE:				
REMARKS:	ADD PAINTING OF CONFERENCE ROOM 118.			
	NO WORK ON EXISTING WOOD TRIM.			
	NO PAINTING OF WHITE WALLS.			

# Flint Construction Co., Inc.

P.O. Box 146  
1 Public Road  
Gassaway, WV 26624

Phone: 1-304-364-5555  
Fax: 1-304-364-5556

## PROPOSED CHANGE ORDER

No. 00004

**TITLE:** Re-Caulk & Re-glaze 14 Windows

**DATE:** 2/8/2022

**PROJECT:** Tax Revenue Center, Building 22

**JOB:** CPO02114022

**TO:** Attn: Sean G. Simon  
Pickering Associates  
318 Lee Street, West  
Suite 200  
Charleston, WV 25302  
Phone: 1-304-345-1811 Fax: 1-304-345-1813

**CONTRACT NO:** CPO02114022

**RE:** PCO

**To:** PICKER

**From:** FLINTCON

**Number:** 00004

### DESCRIPTION OF PROPOSAL

Mr. Simon,

We propose to re-caulk and re-glaze 14 exterior windows as requested. The amount for this work will be \$9,345.00

Total \$9,345.00

<b>Unit Cost:</b>	<b>\$0.00</b>
<b>Unit Tax:</b>	<b>\$0.00</b>
<b>Lump Sum:</b>	<b>\$9,345.00</b>
<b>Lump Tax:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$9,345.00</b>

### APPROVAL:

By: Jamie Flint  
Jamie Flint

Date: 2/8/2022

Since 1956

By: \_\_\_\_\_  
Sean G. Simon

Date: \_\_\_\_\_

Estimate Summary								
Standard Construction Project								
FLINT CONSTRUCTION CO., INC.								
PO BOX 146 PUBLIC RD.								
GASSAWAY								
WV								
Bid date 2/7/2022								
0 SF								
		Labor	Material	Equipment	Subcontract	Temp Matl	Equip Rental	Other
Direct costs	%							Totals
Base labor		\$0	\$0	\$0	\$8,180	\$0	\$0	\$8,180
Labor burden	32.00%	\$0						\$0
Labor fringes		\$0						\$0
Labor manhours		0						
Material sales tax	6.00%		\$0					\$0
Equipment Surcharge	0.00%			\$0				\$0
Temporary material markup	0.00%					\$0		\$0
Equipment rental markup	0.00%						\$0	\$0
Other markup	0.00%							\$0
Gross cost		\$0	\$0	\$0	\$8,180	\$0	\$0	\$8,180
Gross receipts tax	0.00%							\$0
Builder's risk insurance	0.25%							\$26
Overall								
Overhead	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
		\$0	\$0	\$0	\$0	\$0	\$0	\$0
Profit	10.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
		\$818	\$0	\$0	\$0	\$0	\$0	\$818
Subcontract markup	0.00%							\$0
Performance bond	\$135							\$135
CITY B & O TAXES	2.00%							\$187
CITY BUILDING PERMIT	0.00%							\$0
Total								\$9,345
Cut/Add								
Project total								\$9,345



Framed Mirrors  
Venetian Mirrors  
Custom Cut Mirrors

## BID SHEET

### SERVICE GLASS COMPANY

715 SEVENTH STREET HUNTINGTON, WV 25701

Telephone: 525-8189

Fax: 525-5112

STORE FRONT INSTALLATION  
PLATE - WINDOW - COLORED - STRUCTURAL - FIGURED  
GLASS  
ALUMINUM DOORS

Residential Glazing  
Steel - Wood - Aluminum  
Furniture Tops  
Glass Shelves  
Window Ventilators

February 3, 2022

Project: Building 22 - First Floor Renovations  
RE: Exterior Caulking & Glazing Bead Replacement

Remove and dispose of existing deteriorated caulking and replace with Dow Corning CWS Construction Silicone on 14 windows.

Remove and dispose of existing glazing bead and replace with new on 14 windows.

Base Bid Price: \$8,180.00

**Bid Good For 30 Days**

*Thank you for the opportunity to provide this proposal.  
Should you have any questions or require additional information,  
please contact me at your convenience. We look forward to doing business with you.*

Price does not include final cleaning or replacement of any damage caused by others.

\_\_\_\_\_  
Joseph Blair  
Manager

Accepted by: \_\_\_\_\_  
Company: \_\_\_\_\_  
Date: \_\_\_\_\_



# Flint Construction Co., Inc.

P.O. Box 146  
1 Public Road  
Gassaway, WV 26624

Phone: 1-304-364-5555  
Fax: 1-304-364-5556

## PROPOSED CHANGE ORDER

No. 00005

**TITLE:** Install Mag Lock System

**DATE:** 2/28/2022

**PROJECT:** Tax Revenue Center, Building 22

**JOB:** CPO02114022

**TO:** Attn: Sean G. Simon  
Pickering Associates  
318 Lee Street, West  
Suite 200  
Charleston, WV 25302  
Phone: 1-304-345-1811 Fax: 1-304-345-1813

**CONTRACT NO:** CPO02114022

**RE:** PCO

**To:** PICKER

**From:** FLINTCON

**Number:** 00005

### DESCRIPTION OF PROPOSAL

Mr. Simon,

We propose to install the requested mag lock system for \$4,485.00

<b>Unit Cost:</b>	<b>\$0.00</b>
<b>Unit Tax:</b>	<b>\$0.00</b>
<b>Lump Sum:</b>	<b>\$4,485.00</b>
<b>Lump Tax:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$4,485.00</b>

### APPROVAL:

By:

  
Jamie Flint

Date:

2/28/2022

Since 1956

By:

Sean G. Simon

Date:

Estimate Summary								Bid date	2/28/2022
Standard Construction Project									
FLINT CONSTRUCTION CO., INC.									
PO BOX 146 PUBLIC RD.									
GASSAWAY								0 SF	
WV									
		Labor	Material	Equipment	Subcontract	Temp Matl	Equip Rental	Other	Totals
Direct costs	%								
Base labor		\$0	\$0	\$0	\$3,847	\$0	\$0	\$78	\$3,925
Labor burden	32.00%	\$0							\$0
Labor fringes		\$0							\$0
Labor manhours		0							
Material sales tax	6.00%		\$0						\$0
Equipment Surcharge	0.00%			\$0					\$0
Temporary material markup	0.00%					\$0			\$0
Equipment rental markup	0.00%						\$0		\$0
Other markup	0.00%							\$0	\$0
Gross cost		\$0	\$0	\$0	\$3,847	\$0	\$0	\$78	\$3,925
Gross receipts tax	0.00%								\$0
Builder's risk insurance	0.25%								\$13
Overall									
Overhead	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Profit	10.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
		\$393	\$0	\$0	\$0	\$0	\$0	\$0	\$393
Subcontract markup	0.00%								\$0
Performance bond	\$65								\$65
CITY B & O TAXES	2.00%								\$90
CITY BUILDING PERMIT	0.00%								\$0
Total									\$4,485
Cut/Add									\$0
Project total									\$4,485

**John Sr**

---

**From:** Joseph Blair <svcglassjoseph@comcast.net>  
**Sent:** Wednesday, February 16, 2022 9:31 AM  
**To:** John Sr  
**Subject:** Re: FW: B-22 First Floor Renovations

John,

Here is the price you Requested if you need anything else please let me know,

♣ Contractor will check with  
aluminum door supplier about adding a mag lock that can be time  
controlled.

Furnish and install one new Securitron M62 1200lb 12/24VDC Stainless Steel Maglock on Aluminum  
entrance door  
Installed Price \$672.00

\*All Electric By others

\*All Electronics By others that is not specifically Mentioned above

\* I am assuming Electronic Specialties will take care of all other electronics and wiring, Timer,  
Buttons, Power Supply and interface it with the system, service glass will help with running wires in  
aluminum frame to Maglock to help accommodate Electronic contractor, Please let me know if you  
need anything else,

Thanks,  
Joseph E. Blair, Manager  
**Service Glass Company of Huntington, Inc.**  
715 7th Street  
Huntington, WV 25701  
304-525-8189 - phone

# Cornerstone Electric LLC

1956 Lens Creek Road  
Hernshaw, WV 25107

WV040693

Office 304-949-9550  
Fax 304-949-9552

February 24, 2022

## Electrical Proposal Change Order

Attention: John Conrad Sr.  
Flint Construction

Regarding: Mag Lock Controls  
B-22 WV State Tax Department

Mr. Conrad,  
It is our privilege to offer you the following electrical proposal:

### **Proposal Includes:**

Labor, Materials & Equipment for the electrical portion of the project.

- Cabling
- Necessary Rough-in
- Final Connections

### **Proposal Excludes:**

Unforeseen Conditions, Mag Lock

**Electrical ..... \$ 3,175.00**

*Proposal is valid for a period of 30 days.*

We thank you for this opportunity and look forward to working with you.

*David A. Peters*

The STONE that the builders rejected has now become the CORNERSTONE.  
Psalm 118:22

# Flint Construction Co., Inc.

P.O. Box 146  
1 Public Road  
Gassaway, WV 26624

Phone: 1-304-364-5555  
Fax: 1-304-364-5556

## PROPOSED CHANGE ORDER

No. 00006

**TITLE:** Camera Cabling & Add. Annunciator

**DATE:** 3/9/2022

**PROJECT:** Tax Revenue Center, Building 22

**JOB:** CPO02114022

**TO:** Attn: Sean G. Simon  
Pickering Associates  
318 Lee Street, West  
Suite 200  
Charleston, WV 25302  
Phone: 1-304-345-1811 Fax: 1-304-345-1813

**CONTRACT NO:** CPO02114022

**RE:** PCO

**To:** PICKER

**From:** FLINTCON

**Number:** 00006

### DESCRIPTION OF PROPOSAL

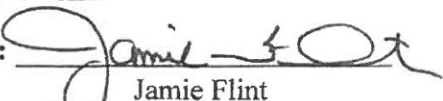
Mr. Simon,

We propose to add the requested camera cabling and annunciator for \$5,775.00

Unit Cost:	\$0.00
Unit Tax:	\$0.00
Lump Sum:	\$5,775.00
Lump Tax:	\$0.00
Total:	\$5,775.00

### APPROVAL:

By:

  
Jamie Flint

Date:

3/9/2022

Since 1956

By:

Sean G. Simon

Date:



<b>Estimate Summary</b>									
Standard Construction Project							Bid date	3/2/2022	
FLINT CONSTRUCTION CO., INC.									
PO BOX 146 PUBLIC RD.								0 SF	
GASSAWAY									
WV									
Direct costs	%	Labor	Material	Equipment	Subcontract	Temp Matl	Equip Rental	Other	Totals
Base labor		\$0	\$0	\$0	\$4,956	\$0	\$0	\$99	\$5,055
Labor burden	32.00%	\$0							\$0
Labor fringes		\$0							\$0
Labor manhours		0							
Material sales tax	6.00%		\$0						\$0
Equipment Surcharge	0.00%			\$0					\$0
Temporary material markup	0.00%					\$0			\$0
Equipment rental markup	0.00%						\$0		\$0
Other markup	0.00%							\$0	\$0
<b>Gross cost</b>		\$0	\$0	\$0	\$4,956	\$0	\$0	\$99	\$5,055
Gross receipts tax	0.00%								\$0
Builder's risk insurance	0.25%								\$15
Overall									
Overhead	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Profit	10.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
		\$506	\$0	\$0	\$0	\$0	\$0	\$0	\$506
Subcontract markup	0.00%								\$0
Performance bond	\$84								\$84
CITY B & O TAXES	2.00%								\$115
CITY BUILDING PERMIT	0.00%								\$0
<b>Total</b>									<b>\$5,775</b>
Cut/Add									\$0
<b>Project total</b>									<b>\$5,775</b>

# EDF Unit Cost

FLINT CONSTRUCTION CO., INC.  
PO BOX 146 PUBLIC RD.  
GASSAWAY, WV 26624  
Phone: 304364-5555 Fax: 304364-5556

Estimate File: WV BUILDING 22 CABLING AND ANNUNCIATOR.est - Standard Construction Project,

Estimator: ROB FLINT  
Primary Project Qty: 0 SF  
Estimate UM: Imperial

Sort Sequences: 1. Major Item Code  
2. Not Used  
3. Not Used  
4. Not Used

Report DOES NOT include Taxes & Insurance or Indirect Costs.

12:32:07PM

3/2/2022

Item Code	Description	Quantity	Labor \$	Material \$	Equip \$	Sub \$	Temp Mat \$	Equip Rntl \$	Other Costs \$	Total Unit \$	Item Total \$
<b>Major Item Code 16000.000 Electrical</b>											
16000.000	ANNUNCIATOR (CSE)	1.00 LS				1,360.00			27.00	1,387.00	1,387
16000.000	CAMERA CABLING (CSE)	1.00 LS				3,596.00			72.00	3,668.00	3,668
<b>Total Major Item Code 16000.000 Electrical</b>						<b>\$4,956</b>			<b>\$99</b>		<b>\$5,055</b>
<b>ESTIMATE TOTALS</b>						<b>\$4,956</b>			<b>\$99</b>		<b>\$5,055</b>

# Cornerstone Electric LLC

1956 Lens Creek Road  
Hernshaw, WV 25107

WV040693

Office 304-949-9550  
Fax 304-949-9552

March 2, 2022

## Electrical Proposal

Attention: John Conrad Sr.  
Flint Construction

Regarding: Additional Annunciator & Camera Cabling  
B-22 WV State Tax Department

Mr. Conrad,  
It is our privilege to offer you the following electrical proposal:

### Proposal Includes:

Labor, Materials & Equipment for the additional electrical work.

- Additional Annunciator
- Camera Cabling
  - (4) Cables
  - Run to 2<sup>nd</sup> floor

### Proposal Excludes:

Unforeseen Conditions

Additional Annunciator ..... \$ 1,360.00  
Camera Cabling ..... \$ 3,596.00

*Proposal is valid for a period of 30 days.*

We thank you for this opportunity and look forward to working with you.

*David A. Peters*

The STONE that the builders rejected has now become the CORNERSTONE.  
Psalm 118:22