



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: 04-22-2022

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 0603 0603 ADJ2100000007 8	Procurement Folder:	721289
Document Name:	Renovations to Camp Dawson Building 246	Reason for Modification:	CHANGE ORDER NO. 5- To increase contract amount per the attached documentation.
Document Description:	CHANGE ORDER No. 5- To increase contract amount		
Procurement Type:	Central Purchase Order		
Buyer Name:	Tara Lyle		
Telephone:	(304) 558-2544		
Email:	tara.l.yle@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2020-10-13
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2022-03-17

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000193013			Requestor Name:	Charles A Bowman
HARBEL INC PO BOX 358				Requestor Phone:	(304) 561-6654
CUMBERLAND MD 21502 US				Requestor Email:	charles.a.bowman26.nfg@army.mil
Vendor Contact Phone:	3017298303	Extension:		<div style="font-size: 2em; font-weight: bold;">22</div> FILE LOCATION	
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	0		
#2	Not Entered				
#3	Not Entered				
#4	Not Entered				

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

4-25-22 BAT

Total Order Amount:	\$2,137,580.34
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Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION SIGNED BY: Tara Lyle DATE: 2022-04-21 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: [Signature] ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: [Signature] 4/29/2022 ELECTRONIC SIGNATURE ON FILE
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4/29/2022

Extended Description:

CHANGE ORDER NO. 5 - To increase the original contract according to all terms, conditions, and specifications contained in the original contract including all authorized change orders. The contract (unit prices, hourly rates, annual fee, etc.) is increased as defined in the attached documentation.

Original Contract Price: \$2,127,000.00
Change Order No. 5 Increase : \$ 10,081.51
Contract New Total: \$2,137,081.51

EFFECTIVE DATE OF CHANGE: February 15, 2022

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

NO OTHER CHANGES.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72000000	0.00000		0.000000	2127000.00
Service From	Service To	Manufacturer		Model No	
2020-10-13	2022-03-17				

Commodity Line Description: Renovations to Camp Dawson Building 246

Extended Description:

Provide and furnish all labor, materials, tools, expendable equipment and all services to renovate Building #246 on Camp Dawson, near Kingwood WV per the attached specifications and documentation.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	72000000	0.00000		0.000000	10580.34
Service From	Service To	Manufacturer		Model No	
2022-02-15	2022-03-17				

Commodity Line Description: CHANGE ORDER No. 5- To increase contract amount

Extended Description:

CHANGE ORDER NO. 5- To increase the contract amount per the attached documentation

AIA Document G701 - 2017

Change Order

PROJECT: (Name and address) WVARNG Camp Dawson Bldg. 246 Renovations	CONTRACT INFORMATION: Contract For: General Construction Date: July 14, 2020	CHANGE ORDER INFORMATION: Change Order Number: 005 Date: April 19, 2022
OWNER: (Name and address) WV Army National Guard 1707 Coonskin Drive Charleston, WV 25311	ARCHITECT: (Name and address) ZMM Architects & Engineers 222 Lee Street West Charleston, WV 25302	CONTRACTOR: (Name and address) Harbel, Inc. PO Box 358 Cumberland, MD 21502

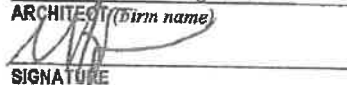


THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)
Provide all labor, materials and equipment necessary to complete the following:

PCCOR #011: Material Price Increase \$10,081.51

The original Contract Sum was	\$	2,127,000.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	2,127,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$	10,081.51
The new Contract Sum including this Change Order will be	\$	2,137,081.51
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 (Firm name)	Harbel, Inc. CONTRACTOR (Firm name)	WV Army National Guard OWNER (Firm name)
 SIGNATURE	 SIGNATURE	 SIGNATURE
Nathaniel Spencer, Project Manager PRINTED NAME AND TITLE	Jeremy Irons, VP PRINTED NAME AND TITLE	Beckery PRINTED NAME AND TITLE
4.19.22 DATE	4.19.22 DATE	20 April 22 DATE



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

NGWW-FMO-TSB

20 April 2022

SUBJECT: Agency Justification letter for Change Order #5 (CPO-ADJ2100000007) -
Camp Dawson Building 246 Renovations

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

Ms. Lyle

1. Please find the following change order packet for the subject contract. This change order is to address identified needs and concerns during the Building 246 Renovations Construction on the Camp Dawson training facility, near Kingwood WV. A description of the services is provided below.
2. The West Virginia Army National Guard requests a courtesy call if there are any problems associated with the attached change order to have an opportunity to address any issues in a timely manner.
3. Itemized Changes:
 - **Item #1 COVID-19 Material Price Increase**
 - Description of Work: Adjust the contract to account for material price increases caused by COVID-19.

Justification for Change:

 - a. Harbel Inc. submitted their bid for the renovations construction of Building 246 on 16 June 2020. Over the course of the project, the COVID-19 Pandemic has changed the supply and demand of construction materials that could not be pre-purchased at the cost during bidding. This led to the items being purchased at a much higher rate than at bidding as the project progressed.

- b. Recommendation: The cost changes documented in the change order request are fair and reasonable.

4. Accounting Summary

CONSOLIDATED PRICING OF CHANGE ORDER		
Description	Federal Funds	State Funds
Item #1: COVID-19 Material Price Increase	\$10,081.51	\$0
Total:	\$10,081.51	\$0

- o Total Cost of Changes: \$10,081.51
- o Funding 100% Federal

5. If you have any questions or concerns, the point of contact for this action is Mr. Phillip Cantrell, 304-550-2791, Phillip.J.Cantrell2.nfg@mail.mil.

Sincerely:


PHILLIP J. CANTRELL
NGWW-FMO-TSB
Project Manager

Harbel, Inc

Job: Camp Dawson 246

Job: 868
Last Modified: 4/19/22 16:06

No.	Description	Qty	Unit	Unit Price	Sub Cost	Unit Price	Equipment Cost	Unit Price	Material Cost	Unit Price	LABOR w/burden	Notes
10	Material Price Increases											
	GW Smalley	1	LS	9976.75	\$ 9,976.75							
	Total				\$ 9,976.75		\$ -		\$ -		\$ -	\$ 9,976.75
											\$ -	Total Labor
											\$ -	Total Material
											\$ -	Total Equipment
											\$ 9,976.75	Total Subcontractor
											6%	Sales Tax
											\$ 9,976.75	Sub Total
											15%	O&P Labor
											10%	O&P Material
											0%	O&P Subcontractor
											\$ 9,976.75	Sub Total
											100%	Bond
											\$ 104.76	
											\$ 10,081.51	Grand Total