



Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia Purchase Order

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

Order Date: 05-12-2022

Order Number:	CPO 0603 0603 ADJ220000012 2	Procurement Folder:	923749
Document Name:	Wheeling AASF#2 Road Paving	Reason for Modification:	CHANGE ORDER NO 1- To establish contract start and end dates, and to issue Notice To Proceed to the vendor per the attached documentation.
Document Description:	CHANGE ORDER NO. 1-Establish Contract Dates Notice To Proceed		
Procurement Type:	Central Purchase Order		
Buyer Name:	David H Pauline		
Telephone:	304-558-0067		
Email:	david.h.pauline@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2022-05-02
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2022-08-30

VENDOR			DEPARTMENT CONTACT		
Vendor Customer Code:	000000160630		Requestor Name:	Timothy D Hersman	
CAST & BAKER CORP 2214 WASHINGTON RD			Requestor Phone:	(304) 561-6453	
CANONSBURG PA 15317 US			Requestor Email:	timothy.d.hersman.nfg@mail.mil	
Vendor Contact Phone:	724-745-6430	Extension:	<div style="font-size: 48px; font-weight: bold;">22</div> <div style="font-size: 24px; font-weight: bold;">FILE LOCATION _____</div>		
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	SEAN MCGEE WHEELING AASF 2 538 GIRTYS POINT RD
CHARLESTON WV 25311 US	WHEELING WV 26003 US

ms 5/13/2022

Total Order Amount: \$162,750.00

Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION DATE: <i>5/12/22</i> ELECTRONIC SIGNATURE ON FILE: <i>[Signature]</i>	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>5/18/2022</i> ELECTRONIC SIGNATURE ON FILE: <i>[Signature]</i>	ENCUMBRANCE CERTIFICATION DATE: <i>5/19/2022</i> ELECTRONIC SIGNATURE ON FILE: <i>[Signature]</i>
---	--	---

Extended Description:

CHANGE ORDER NO. 1 - TO ESTABLISH THE CONTRACT EFFECTIVE START AND EFFECTIVE END DATES, AND TO ISSUE THE NOTICE TO PROCEED FOR THE CONTRACT ACCORDING TO ALL TERMS, CONDITIONS, PRICES AND SPECIFICATIONS CONTAINED IN THE ORIGINAL CONTRACT INCLUDING ALL AUTHORIZED CHANGE ORDERS.

CONTRACT TERM: 05/02/2022 THROUGH 08/30/2022.

NO OTHER CHANGES.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72141100	0.00000		0.000000	133750.00
Service From	Service To	Manufacturer		Model No	
2022-05-02	2022-08-30				

Commodity Line Description: BASE BID- Wheeling AASF#2 Road Paving

Extended Description:

BASE BID- Provide Road Paving including all labor, materials, tools, supplies and equipment at the Wheeling AASF#2 Flight Facility per the attached documentation.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	72141100	0.00000		0.000000	29000.00
Service From	Service To	Manufacturer		Model No	
2022-05-02	2022-08-30				

Commodity Line Description: ALTERNATE NO. 1-Provide Sealing and Striping of Parking Area

Extended Description:

ALTERNATE NO. 1-Provide sealing and striping of existing main parking area at the Wheeling AASF#2 Facility:

WEST VIRGINIA ARMY NATIONAL GUARD
CONSTRUCTION & FACILITIES MANAGEMENT OFFICE
1707 Coonskin Drive
Charleston, West Virginia, 25311-1085

25 April 2022

NOTICE TO PROCEED

TO: Cast & Baker Corp
2214 Washington Rd
Canonsburg, PA 15317

FROM: West Virginia Army National Guard
Construction and Facilities Management Office (CFMO)
1707 Coonskin Drive
Charleston, WV 25311

SUBJECT: West Virginia Army National Guard's Wheeling AASF2 Road Paving

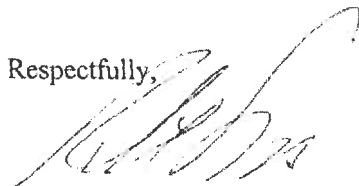
NOTICE TO PROCEED DATE: **02 MAY 2022**

Cast & Baker Corp is authorized to proceed with work as per the Contract Documents for Contract number ADJ22*012. Work should begin by 2 MAY 2022 and last for a term of 120 days, with work completed no later than 30 AUGUST 2022.

Please provide all submittals for this project immediately for approval.

If you have any questions please contact Mr. Robert Skaggs at 304-561-6550.

Respectfully,



Robert Skaggs
Technical Analyst