



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

# State of West Virginia Purchase Order

Order Date: 05-26-2022

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 ADJ2200000024 3	Procurement Folder:	927202
Document Name:	Williamstown AASF#1 Shower and Toilet Renovations	Reason for Modification:	CHANGE ORDER NO. 2- To extend contract time and increase contract amount per the attached documentation.
Document Description:	CHANGE ORDER NO 2-To extend and increase contract		
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:	2021-11-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2022-06-29

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000176773 GRAE CON CONSTRUCTION INC 101 INDUSTRY RD  MARIETTA OH 45750 US Vendor Contact Phone: 999-999-9999 Extension: Discount Details: <table><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>Not Entered</td><td></td><td></td></tr><tr><td>#3</td><td>Not Entered</td><td></td><td></td></tr><tr><td>#4</td><td>Not Entered</td><td></td><td></td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	Not Entered			#3	Not Entered			#4	Not Entered			Requestor Name: Timothy D Hersman Requestor Phone: (304) 561-6453 Requestor Email: timothy.d.hersman.nfg@army.mil  <b>22</b> FILE LOCATION _____
	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	KEVIN ODELL WILLIAMSTOWN AASF1 387 AVIATION DR  WILLIAMSTOWN WV 26187 US

5-27-22 Bx

Purchasing Division's File Copy

Total Order Amount: \$604,311.31

**ENTERED**

PURCHASING DIVISION AUTHORIZATION DATE: <i>Tara H. Skelton</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John S. Gray</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>Beverly Tolson 5-31-2022</i> ELECTRONIC SIGNATURE ON FILE
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5/31/2022

**Extended Description:**

CHANGE ORDER NO. 2 - To extend and 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.

Effective date of extension 05/01/2022 through 06/29/2022

Original Contract Price: \$566,000.00  
Change Order No. 2 Increase: \$ 38,311.31  
Contract New Total: \$604,311.31

EFFECTIVE DATE OF CHANGE: March 24, 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	566000.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	
2021-11-01	2022-06-29				

**Commodity Line Description:** Williamstown AASF#1 Shower and Toilet Renovations

**Extended Description:**

Contract Item #1- Lump Sum Price for Renovations to Williamstown AASF#1 Shower and Toilet Renovations, per the attached documentation.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	72000000	0.00000		0.000000	38311.31
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	
2022-05-01	2022-06-29				

**Commodity Line Description:** CHANGE ORDER No. 2- To extend and increase contract amount

**Extended Description:**

CHANGE ORDER NO. 2- To extend the contract time and increase the contract amount per the attached documentation.

# **AIA® Document G701™ – 2017**

## **Change Order**

**PROJECT:** (Name and address)  
Williamstown AASF1 Shower Restroom  
Renovations  
Williamstown, WV 26187

**CONTRACT INFORMATION:**  
Contract For: General Construction  
Date: 9.16.2022

**CHANGE ORDER INFORMATION:**  
Change Order Number: 02  
Date: 3.24.2022

**OWNER:** (Name and address)  
WV Army National Guard  
1707 Coonskin Drive  
Charleston, WV 25311

**ARCHITECT:** (Name and address)  
Silling Associates, Inc.  
405 Capitol Street, Upper Atrium  
Charleston, WV 25301

**CONTRACTOR:** (Name and address)  
Grae-Con Construction, Inc.  
880 Kingsdale Rd  
Steubenville, OH 43952

### **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 to perform the following work...

RFC 001 - Install chase wall for plumbing \$5,856.07

RFC 002 - Replace floor drain in men's 2<sup>nd</sup> floor shower area \$1,333.20

RFC 003 - Delete auto flush toilets, change location of power feed from panel 1B to EMP. \$66.66

RFC 004 - Provide temporary toilet trailer to expedite work progress \$22,006.19

RFC 006 - Credit for not installing 3 shower benches. (\$1,553.28)

RFC 007 - Restroom partition screen. \$989.25

RFC 009 - 1<sup>st</sup> floor wall tile \$7,700.68

RFC 010 - Floor drain 1<sup>st</sup> Floor Men's \$1,912.54

**TOTAL ADD \$38,311.31**

See attached itemizations

The original Contract Sum was	\$	566,000.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	566,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$	38,311.31
The new Contract Sum including this Change Order will be	\$	604,311.31

The Contract Time will be increased by sixty (60) days.  
The new date of Substantial Completion will be June 29, 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 ARCHITECT, CONTRACTOR AND OWNER.**

Silling Associates, Inc.  
**ARCHITECT** (Firm name)

**SIGNATURE**

Glenn Savage Contract Administrator  
**PRINTED NAME AND TITLE**

**DATE**

Grae-Con Construction, Inc.  
**CONTRACTOR** (Firm name)

**SIGNATURE**

Edward W. Gribben, PE - VP  
**PRINTED NAME AND TITLE**

May 18, 2022

**DATE**

WV Army National Guard  
**OWNER** (Firm name)

**SIGNATURE**

Samuel W. Paul Deputy CPMO  
**PRINTED NAME AND TITLE**

**DATE**

## **AASF #1 Change Order #2**

**Contractor Grae Con Construction.**

### **Change Order Justification Summary from Silling.**

**RFC 001 Chase wall.** Add a CMU chase wall to conceal plumbing to lavatory faucets in Men's and Women's restrooms.

**RFC 002 Replace floor drain.** - Replace floor drain due to inability to adjust existing height and eliminate another existing floor drain not needed.

**RFC 003 Manual Flush/ Power feed** – Delete automatic flush toilet valves and provide manual valves per owner request. Install electrical power feed from panel 1B to EMP on 2<sup>nd</sup> floor, due to B1 not having adequate number of spare breakers.

**RFC 004 Temporary trailer** – Provide a temporary toilet facility including all electrical and plumbing to make it operational. This is to facilitate personnel during times when both Men's and Women's latrines will be out of operation during construction.

**RFC 006 Credit for 3 benches** – Credit/Delete 3 shower benches including bench material, tile, and labor per owner request.

**RFC 007 Partition screen-** Add toilet partition per owner request to provide additional privacy.

**RFC 009 Tile, First floor** - Add ceramic tile to 1<sup>st</sup> floor restrooms due to unavailability of specified product.

**RFC 010 Floor drain, 1<sup>st</sup> Fl Men's** - Replace 1<sup>st</sup> floor men's floor drain due to inability to adjust drain body-grate to height of tile.

# **RFC Summary for Change Order 001**

Customer: Williamstown AASF #1  
 Job: M21116  
 For: Restroom Renovations

Date	Description	Total	Total
11/1/2021	RFC 001 - Chase Wall	\$ 5,856.07	
11/1/2021	RFC 002 - Replace Floor Drain	\$ 1,333.20	
11/8/2021	RFC 003 - Manual Flush/Power Feed	\$ 66.66	
12/13/2021	RFC 004 - Temporary Trailer	\$ 22,006.19	
<del>2/2/2022</del>	<del>RFC 005 - To be paid by Silling</del>	<del>\$</del>	
2/2/2022	RFC 006 - Credit for (3) Benches	\$ (1,553.28)	
2/3/2022	RFC 007 - Partition Screen	\$ 989.25	
<del>2/9/2022</del>	<del>RFC 008 - Tile VOID</del>	<del>\$</del>	
2/10/2022	RFC 009 - Tile, First Floor	\$ 7,700.68	
3/8/2022	RFC 010 - Floor Drain, 1st Fl Men's	\$ 1,912.54	
	<b>TOTAL</b>		<b>\$ 38,311.31</b>

Authorized Signature:   
 Grae-Con Construction, Inc.

Date: 3/16/22

Authorized Signature: \_\_\_\_\_  
 WV Dept of Administration

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



GRAE-CON  
PO Box 1778  
880 Kingsdale Road  
Steubenville, OH 43952  
Phone: (740) 282-6830  
Fax: (740) 282-6849

## Request For Change Order

To: WV DEPT OF ADMINISTRATION  
2019 WASHINGTON ST EAST  
CHARLESTON, WV 25305  
Project: WILLIAMSTOWN AASF RESTROOM REN

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RFC No: 001  
Date: 11/1/2021  
Description: Per today's walkthru build a 6" wide chase wall in men and women's restroom for wall sinks. Wall to extend approximately 6" beyond counter top in women's room.

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval the sum of \$5,856.07 will be added to the contract price.

Authorized Signature: \_\_\_\_\_

Grae Con Construction Inc

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

11/2/21

Authorized Signature: \_\_\_\_\_

WV DEPT OF ADMINISTRATION

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



**GRAE-CON**  
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Labor	Hours	Rate	Burden	Fringes	Total
LABORERS - JOURNEYMAN	32	46.63	0.00	0.00	1,492.00
BRICKLAYER - JOURNEYMAN	48	61.00	0.00	0.00	2,928.00
	80				4,420.00

Material	Qty	Cost	Tax	Total
Chase Wall Materials	1	621.82	0.00	621.82
			0.00	621.82

Description	Pcnt	Amount
Labor		4,420.00
Material		621.82
Subtotal		5,041.82
OH&P	15	756.27
P & P Bond	1	57.98
Contract Amount		\$5,856.07



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2019 WASHINGTON ST EAST  
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RFC No: 002  
Date: 11/1/2021  
Description: Remove and replace one existing floor drains in the existing showers and future sink area of the men's locker room. This includes removing existing floor drain, setting and installing new. Trap seals instead of trap primers to be used.

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval the sum of \$1,333.20 will be added to the contract price.

Authorized Signature: \_\_\_\_\_

Grae Con Construction Inc

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

11/2/21

Authorized Signature: \_\_\_\_\_

WV DEPT OF ADMINISTRATION

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





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## **Request For Change Order**

**To: WV DEPT OF ADMINISTRATION  
2019 WASHINGTON ST EAST  
CHARLESTON, WV 25305**

**Project: WILLIAMSTOWN AASF RESTROOM RENO**

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<b>Subcontracts</b>	<b>Number</b>	<b>RFC</b>	<b>Total</b>
Provide labor, material, and equipment	M211116-06	1	1,200.00
			1,200.00

<b>Description</b>	<b>Pcnt</b>	<b>Amount</b>
Subcontracts		1,200.00
OH & P Bond	10	120.00
P & P Bond	1	13.20
Contract Amount		\$1,333.20

***Carver's Electric, Plumbing, & Heating, Inc.***

***214 Broughton Avenue***

***Marietta, OH 45750***

Date

10/27/2021

Name / Address

Grae-con Construction  
101 Industry Road  
Marietta, Ohio 45750

Estimate #

26090

**REQUEST FOR CHANGE ORDER**

Item	Description	Quantity	Total
proposed	<p>Army National Guard: To remove and replace two existing floor drains in the existing showers and future sink area of the men's locker room. This includes removing existing floor drain and setting and installing new. We do not include replacing concrete around floor drains. Trap Seals instead of trap primers to be used.</p> <p>Proposed Price per floor drain.</p> <p>Labor: \$800.00 Material: \$340.00 Profit: \$60.00</p>		1,200.00
		<b>Total</b>	<b>\$1,200.00</b>
Phone #	Fax #		
(740) 373-5816	(740) 373-6006		



Accept no substitutions specify SureSeal by name.



# Stop floor drain odors before they start.

Any drain  
Anywhere Every time  
SureSeal® waterless  
in-line drain trap  
quickly  
and  
effectively  
solves odor  
problems  
associated  
with infrequently  
used floor  
drains.

Water passes by flapper

Odors stay out



# SureSeal®

## Inline floor drain trap sealer

Code	Description	Qty
97041 (SS2008V)	2" Trap Seal	25
97042 (SS3008V)	3" Trap Seal	25
97043 (SS3508V)	3½" Trap Seal	25
97044 (SS4008V)	4" Trap Seal	25

### FEATURES

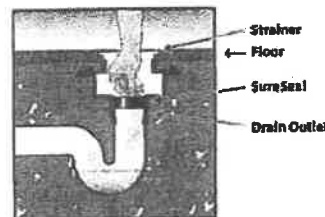
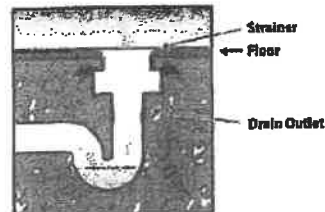
- Simple one-piece installation
- Use on all brands of drains
- Economical

SureSeal® waterless in-line drain trap seal is the preferred choice of engineers, PHC professionals and code officials across the country.

**Application** • The SureSeal Inline Trap Sealer can be used with all 2", 3" and 4" floor drains and in 3 ½" & 4" floor drain strainers. I.E. shower drains, outdoor drains, basement drains, water heater drains, HVAC condensation drains, maintenance areas, floor/mop sinks, residential bathrooms, under kitchen sinks, apartment and condo bathrooms (providing tenant separation for water as well as fire) and other applications. • The SureSeal Inline Trap Sealer can be easily retrofitted to older drains, as its variety of designs ensure compatibility with all other drain types.

**Installation Instruction:** Ideally the installation should take place during the Trim out stage. This insures the construction debris will not damage the SureSeal.

1. Insert SureSeal into strainer throat making sure the SureSeal is level and properly seated.
2. Complete trim out of floor drain.
- For Retro-fit Instruction: 1. Remove grate from floor drain and thoroughly clean the strainer throat. 2. Insert SureSeal into strainer throat making sure the SureSeal is level and properly seated. 3. Replace grate on floor drain.



Simply press SureSeal into a standard floor drain to eliminate the need for a trap primer, or as an inexpensive retrofit alternative to replace a failed trap primer. SureSeal is the only seal certified to ASSE 1072 for use in any drain - in any location.



Models available to universally fit any manufacturer's ANSI/ASME A112.5.3 conforming drain.



Contact: RectorSeal® 2601 Spenwick Drive Houston, TX ☎ 713-263-8001 | 800-231-3345 ☎ 713-263-7577 | 800-441-0051 🌐 www.rectorseal.com



GRAE-CON  
PO Box 1778  
880 Kingsdale Road  
Steubenville, OH 43952  
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Fax: (740) 282-6849

## Request For Change Order

To: WV DEPT OF ADMINISTRATION  
2019 WASHINGTON ST EAST  
CHARLESTON, WV 25305  
Project: WILLIAMSTOWN AASF RESTROOM RENO

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RFC No: 003  
Date: 11/8/2021  
Description: Per Jim, change water closets to "manual" flush. Credit for removing battery back ups.  
(1,600.00)  
  
Change location of new power feed from panel 1B to EMP at far end of building on 2nd  
floor. 1,600.00 ~~1,600.00~~

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval the sum of \$66.66 will be added to the contract price.

Authorized Signature: \_\_\_\_\_

Grae Con Construction Inc

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

11/8/21

Authorized Signature: \_\_\_\_\_

WV DEPT OF ADMINISTRATION

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



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CHARLESTON, WV 25305  
Project: WILLIAMSTOWN AASF RESTROOM RENO

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Subcontracts	Number	RFC	Total
Provide labor, material, and equipment <i>delete auto flush</i>	M21116-06	2	-1,600.00
<del>Demo power and lighting per plans</del> <i>New feed to EMP</i>	M21116-09	1	1,660.00
			60.00

Description	Pcnt	Amount
Subcontracts		60.00
OH&P	10	6.00
P&P Bond	1	0.66
Contract Amount		\$66.66



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2019 WASHINGTON ST EAST  
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Project: WILLIAMSTOWN AASF RESTROOM REN

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RFC No: 004  
Date: 12/13/2021  
Description: Temporary Trailer

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval the sum of ~~\$29,087.37~~ will be added to the contract price.

*Negotiated to \$22,006.19*

Authorized Signature: *[Signature]* Date: 2-24-22  
Grae Con Construction Inc

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
WV DEPT OF ADMINISTRATION



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2019 WASHINGTON ST EAST  
CHARLESTON, WV 25305  
Project: WILLIAMSTOWN AASF RESTROOM REN

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Subcontracts	Number	RFC	Total
Temporary Trailer	M21116-11		14,925.00
Electrical lighting per plans	M21116-09	2	6,790.00
Plumbing install for toilet trailer			7,372.37
			29,087.37

Description	Pcnt	Amount
Subcontracts		29,087.37
Total Cost		29,087.37
Contract Amount		\$29,087.37





# CHANGE ORDER FORM **CAP701**

**Change Order Number:** **Change Order Date:**

**3**

**12/08/2021**

**To:**

Grae Con  
101 Industry Rd  
Marietta, OH 45750

Architect's Project Number:

Contract for:

Contract Date: **10/25/2021**

**From:**

Pro 1 Electric, LLC  
205 Hickory St  
Parkersburg, WV 26101

Our Project Code: **AASF BATHROOMS**

Project:

Original Contract Sum: \$41,086.00

Previous Change Orders: \$0.00

Contract Sum: \$41,086.00

Value of this Change Order: \$8,890.00

New Contract Sum: \$49,976.00

## DISTRIBUTE TO:

<input type="checkbox"/> Owner	<input type="checkbox"/> Contractor	<input type="checkbox"/> Other
<input type="checkbox"/> Architect	<input type="checkbox"/> Field	<input type="checkbox"/> Construction Manager

The Contract Completion date will change by:

The expected completion date will be: / /

## The Contract is Changed as Follows;

Install 100 amp power feed from main building to temp. bathroom, remove power when complete

Material \$3796 Labor \$2720 Bucket truck \$150

Install heat trace on water line to bathroom.

Material \$864 Labor \$1360

Architect

Contractor

Owner

Pro 1 Electric, LLC  
205 Hickory St  
Parkersburg, WV 26101

Grae Con  
101 Industry Rd  
Marietta, OH 45750

Signature

Signature

Signature

Date

Date

Date



# STATE ELECTRIC SUPPLY COMPANY

CUSTOMER FOCUSED, QUALITY DRIVEN

Local (304) 523-7491 Toll Free (800) 624-3417 Fax (304) 528-0243



## Order Acknowledgement

CUST.#: 511351

BILL TO: PRO 1 ELECTRIC, INC  
205 HICKORY STREET  
PARKERSBURG, WV 26101-6339

UPC V	DATE	NUMBER
0000	12/08/21	15726285-00
P.O. NO.		PAGE #
AASF RESTROOM EXTRA		1

SHIP TO: PRO 1 ELECTRIC-PICKUP  
PARKERSBURG STATE ELECTRIC  
PARKERSBURG, WV 26101

INSTRUCTIONS		SALES REP	PLACED BY
		0303	
SHIP POINT	SHIP VIA	TERMS	
Parkersburg 304-424-810	Cust Pickup	Net 30 Days	

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY	QUANTITY U/M	UNIT PRICE	AMOUNT (NET)
1	WCUTRAY2/3G TRAY CABLE 2/3 W/GROUND THHN PVC	300	300 FT/M	9456.74	2837.02
2	T-BTY525MX 7IN NYL BLK CBL TIE BLACK	100	100 EACH	0.27	27.00
2 Lines Total	Qty Shipped Total	400	Total		2864.02
			Taxes		200.48
			Invoice Total		3064.50

Last Page

\$4166  
5415<sup>00</sup>  
- 1125 HT



WV SUPPLY  
MARIETTA BRANCH  
802 PIKE STREET  
MARIETTA, OH 45750  
Phone: (740) 373-8971  
Fax (740) 373-7179

SOLD TO:

PRO 1 ELECTRIC INC  
ATTN ACCOUNTS PAYABLE  
205 HICKORY ST  
PARKERSBURG, WV 26101



## Acknowledgement

ORDER DATE	ORDER NUMBER
12/06/2021	S2120813
WV SUPPLY MARIETTA BRANCH 802 PIKE STREET MARIETTA, OH 45750 Phone: (740) 373-8971 Fax (740) 373-7179	
PAGE NO.	
1 of 1	

SHIP TO:

PRO 1 ELEC: SMALL JOBS  
ATTN ACCOUNTS PAYABLE  
205 HICKORY ST  
PARKERSBURG, WV 26101

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
61385	AASF EXTRA	TEMP RESTROOMX	MARK RAMEY		
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
MARK MILLER			Net 1st Mth, End of	12/06/2021	No
ORDER QTY	DESCRIPTION			UNIT PRICE	EXT PRICE
1ea	SQD QOB2100 MINIATURE CIRCUIT BREAKER 120/240V MINIATURE CIRCUIT BREAKERS			220.000/ea	220.00
<b>* TAX NOTICE</b> * Any tax reflected is calculated according to the destination * and delivery method (see "ship via"). Changes to the * destination or delivery method may modify the tax amount * according to the applicable tax jurisdiction(s).				Subtotal	220.00
				S&H Charges	0.00
				Tax	15.95
				Amount Due	235.95

W. Va. Electric Supply Co. makes and gives no warranty, express or implied. It is expressly understood that: (1) product warranties of merchantability and fitness for a particular purpose are specifically excluded with respect to any and all goods, materials or services furnished by the company subject to the extent required by applicable law. This general warranty policy supersedes any other warranties contained in plans or specifications on which a quotation or proposal may be based. W. Va. Electric Supply Co. shall not under any circumstances be liable for special, indirect, incidental, consequential or punitive damages, such as, but not limited to, damages or loss of equipment or property, loss of profits or revenue, cost of capital, cost of purchased or replacement goods or items of purchase or its customers for service interruptions. Returned goods are subject to a \$50.00 charge. Service charge of 15% per month if not paid within terms, or the maximum allowed by state law, whichever is less. Return: Material may only be returned with prior permission and requires a packing slip or invoice number. Cut wire may not be returned. All other stock merchandise may be returned within 90 days from date of purchase, less with various signs of use or that were purchased more than 90 days ago are non-returnable. Cash purchases over \$100 and all check purchases are refunded by check from our corporate office within 14 business days. All other returns are refunded in the original tender.



7252 GEXPRO PARKERBURG (WV)  
128 CONLEY DR  
MINERAL WELLS, WV 26150  
304-863-0491  
Fax 304-863-0496



## Invoice

INVOICE DATE	INVOICE NUMBER
12/07/2021	S132423336.001
REMIT TO: GEXPRO P.O. Box 742833 ATLANTA, GA 30374-2833	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

PRO 1 ELECTRIC INC  
A/P  
205 Hickory St  
PARKERSBURG, WV 26101-6339

PRO 1 ELECTRIC INC CONSIGNMENT  
205 HICKORY ST  
PARKERSBURG, WV 26101-6339

CUSTOMER NO.	CUSTOMER PO NO.	JOB NAME		CUSTOMER RELEASE NO.
1047326	AASF Extra Heat Trace jct box			S132423206
SALESPERSON CONTACT INFO		SHIP VIA	TERMS	SHIP DATE
BRIAN PAXTON (7252) 304-863-0491		ACCOUNTING	Net 11th Prox	12/07/2021
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	2ea	EGS 4SD-SPL *4IN SQ OUTLET BOX Your # 21120 Gexpro #: 21120	1.208/EA	2.42
2ea	2ea	EGS 8465 COVER FOR 4S BOX Your # 22520 Gexpro #: 22520	0.369/EA	0.74

Past Due invoices may be subject to 1.50% late charge.

Please consult Gexpro Terms & Conditions at Gexpro.com

Rexel USA, Inc d/b/a Gexpro FEIN 20-5021845

Printed By: P1ADMIN on 12/8/2021 1:42:34 AM

Subtotal	3.16
S&H Charges	0.00
Tax	0.19
Payments	0.00
Amount Due	3.35



# STATE ELECTRIC SUPPLY COMPANY

CUSTOMER FOCUSED QUALITY DRIVEN

Local (304) 523-7491 Toll Free (800) 624-3417 Fax (304) 528-0243



## Quote

CUST.#: 511351

BILL TO: PRO 1 ELECTRIC, INC  
205 HICKORY STREET  
PARKERSBURG, WV 26101-6339

UPC V	DATE	NUMBER
0000	12/07/21	15728890-00
P.O. NO.		PAGE #
AASF RST. EXTRA		1

SHIP TO: PRO 1 ELECTRIC  
205 HICKORY STREET  
PARKERSBURG, WV 26101

INSTRUCTIONS		SALES REP	PLACED BY
		0303	
SHIP POINT	SHIP VIA	TERMS	
Clarksburg 304-624-7467	OT P'burg	Net 30 Days	

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY		QUANTITY U/M	UNIT PRICE	AMOUNT (NET)
1	RCMH611250 6W 120V 250FT HEAT CBL	200		200 EACH	3.82	764.00
2	RCMH900 POWER CONNECTION KIT	1		1 EACH	28.82	28.82
3	RCMH912 END SEAL KIT 2 PER KIT	1		1 EACH	13.55	13.55
5	3-M27-3/4X66FT GLASS CLOTH TAPE	1		1 EACH	6.60	6.60
4	Lines Total	Qty Shipped Total	203	Total		812.97
				Taxes		48.78
				Invoice Total		861.75

Last Page



GRAE-CON  
PO Box 1778  
880 Kingsdale Road  
Steubenville, OH 43952  
Phone: (740) 282-6830  
Fax: (740) 282-6849

## Request For Change Order

To: WV DEPT OF ADMINISTRATION  
2019 WASHINGTON ST EAST  
CHARLESTON, WV 25305  
Project: WILLIAMSTOWN AASF RESTROOM REN

---

RFC No: 006  
Date: 2/2/2022  
Description: Credit for three benched in the men's second floor shower.

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval the amount of \$-1,553.28 will be deducted from the contract price.

Authorized Signature: \_\_\_\_\_

Grae Con Construction Inc

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

2-2-22

Authorized Signature: \_\_\_\_\_

WV DEPT OF ADMINISTRATION

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



GRAE-CON

PO Box 1778  
880 Kingsdale Road  
Steubenville, OH 43952  
Phone: (740) 282-6830  
Fax: (740) 282-6849

## Request For Change Order

To: WV DEPT OF ADMINISTRATION  
2019 WASHINGTON ST EAST  
CHARLESTON, WV 25305  
Project: WILLIAMSTOWN AASF RESTROOM REN

---

RFC No: 007  
Date: 2/3/2022  
Description: Price to furnish and install a partition screen in the 2nd floor restroom.

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval the sum of \$989.25 will be added to the contract price.

Authorized Signature: \_\_\_\_\_

Grae Con Construction Inc

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

2-3-22

Authorized Signature: \_\_\_\_\_

WV DEPT OF ADMINISTRATION

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





**GRAE CON**  
PO Box 1778  
880 Kingsdale Road  
Steubenville, OH 43952  
Phone: (740) 282-6830  
Fax: (740) 282-6849

## Request For Change Order

To: WV DEPT OF ADMINISTRATION  
2019 WASHINGTON ST EAST  
CHARLESTON, WV 25305  
Project: WILLIAMSTOWN AASF RESTROOM REN

---

RFC No: 009  
Date: 2/10/2022  
Description: Price to furnish and install tile on the 1st floor per attached email.

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval the sum of \$7,700.68 will be added to the contract price.

Authorized Signature: \_\_\_\_\_

Grae Con Construction Inc

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

2-10-22

Authorized Signature: \_\_\_\_\_

WV DEPT OF ADMINISTRATION

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

---

# FAMILY CARPET ONE, INC.

## COMMERCIAL DIVISION

---

P.O. Box 161  
Parkersburg, WV 26102

**Cell Phone Numbers**  
Bob Powell (304) 481-7931  
OFFICE (304) 375-7545  
FAX (304) 375-6237

Invoice # Proposal

Grae-Con Construction  
101 Industry Road  
Marietta, OH 45750  
Attn: Eric Heiger  
Phone # (740) 373-0849  
Fax # (740) 373-0863  
E-mail: \_\_\_\_\_

Date February 10, 2022  
Salesman Bob Powell  
Job Name AASF Shower Renovations  
1st Floor Change Order

**WV Contractor License # WV006198**

**Customers PO#**

SIZE	CARPET STYLE & COLOR	UNIT PRICE	EXTENSION
	Family Carpet One to supply and Install		
	the Following as per Specs for 1st Floor Change Order:		
349.20 sf	DalTile Exhibition 12x24 EX02 Grey Unpolished	Wall	\$6,460.20
60 pcs	Bullnose Exhibition 3x12 EX02		\$570.00
	Change Order 1st Floor		
	Price Based on Minimal Floor Prep		
	Price Based on Prevailing Wage		
	No Demo Figured		
		Subtotal	\$7,030.20
		Tax	\$492.11
		Total	\$7,522.31

Customer Signature \_\_\_\_\_



GRAE-CON  
PO Box 1778  
880 Kingsdale Road  
Steubenville, OH 43952  
Phone: (740) 282-6830  
Fax: (740) 282-6849

## Request For Change Order

To: WV DEPT OF ADMINISTRATION  
2019 WASHINGTON ST EAST  
CHARLESTON, WV 25305  
Project: WILLIAMSTOWN AASF RESTROOM REN

---

RFC No: 010  
Date: 3/8/2022  
Description: Replace and raise a single floor drain in the 1st floor men's restroom.

Carvers..... \$ 1776.00  
GC Mark Up .....\$117.60  
Subtotal.....\$1893.60  
P&P Bond.....\$18.94  
Total.....\$1912.54

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval the sum of \$1,912.54 will be added to the contract price.

Authorized Signature:  Date: 3-8-22  
Grae Con Construction Inc

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
WV DEPT OF ADMINISTRATION

***Carver's Electric, Plumbing, & Heating, Inc.***

***214 Broughton Avenue***

***Marietta, OH 45750***

Date

3/3/2022

Name / Address

Grae-con Construction  
101 Industry Road  
Marietta, Ohio 45750

Estimate #

1486975

**REQUEST FOR CHANGE ORDER**

Item	Description	Quantity	Total
proposed	West Virginia Army National Guard, Williamstown, WV. To replace and raise a single floor drain on the ground floor of the armory.  Proposed Price		1,776.00
		<b>Total</b>	<b>\$1,776.00</b>
Phone #	Fax #		
(740) 373-5816	(740) 373-6006		

# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>32</u> Date: <u>5/26/22</u> Solicitation No. <u>                    </u>	Agency: <u>Adjutant General's Office</u> Procurement Officer Submitting Requisition: <u>Dean Winger</u> Requisition No.: <u>PO # - CB - ADJ22 * 24 Co# 2</u> PF No.: <u>927202</u>
--	--

This checklist **MUST** be completed by a state agency's designated procurement officer and submitted with the Purchase Requisition to the Purchasing Division. The purpose of the checklist is to verify that an agency procurement officer has obtained and included required documentation necessary for the Purchasing Division to process the requisition without future processing disruptions. At the agency's preference, the agency **MUST** either submit the checklist by attaching it to the requisition's Header **OR** by placing it in the requisition's Procurement Folder.

## FOR ALL SOLICITATION TYPES:

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
1	Specifications and Pricing Page included	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Use of most current terms and conditions ( <a href="http://www.state.wv.us/admin/purchase/TCP.pdf">www.state.wv.us/admin/purchase/TCP.pdf</a> )	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10	Insurance requirements				
	Commercial General Liability	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Workers' Compensation/Employer's Liability	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Cyber Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Builder's Risk/Installation Floater	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Professional Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### FOR CHANGE ORDERS/RENEWALS:

13	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
16	Justification for price increases/backdating/other	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
17	Bond Rider (Construction)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

\*The items pre-checked are required before a Purchase Requisition may be submitted to the Purchasing Division. Failure to complete and verify this documentation may result in rejection of the requisition back to the agency. It is up to the agency procurement officer to determine if pre-approvals, insurance, or other documentation is needed for the purchase. The referenced information below may be used to make this determination.

For Purchasing Division Use Only:

I have reviewed the requisition identified above and find that it is sufficient to advertise publicly to the vendor community. My review does not preclude the possibility that the vendor community, or some other entity, will identify an area of concern; however, should such issues or concerns arise, they will be reviewed and addressed as may be appropriate.

Signature: \_\_\_\_\_

You are viewing this page over a secure connection. Click [here](#) for more information.

## West Virginia Secretary of State — Online Data Services

### Business and Licensing

Online Data Services Help

### Business Organization Detail

*NOTICE: The West Virginia Secretary of State's Office makes every reasonable effort to ensure the accuracy of information. However, we make no representation or warranty as to the correctness or completeness of the information. If information is missing from this page, it is not in the The West Virginia Secretary of State's database.*

### GRAE-CON CONSTRUCTION, INC.

*See Hacker*

Organization Information									
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason	
C   Corporation	2/17/1987		2/17/1987	Foreign	Profit				

Organization Information			
<b>Business Purpose</b>	2362 - Construction - Construction of Buildings - Nonresidential Building Construction (industrial, commercial & institutional building)		<b>Capital Stock</b> 0.0000
<b>Charter County</b>			<b>Control Number</b> 0
<b>Charter State</b>	OH		<b>Excess Acres</b> 0
<b>At Will Term</b>			<b>Member Managed</b>
<b>At Will Term Years</b>			<b>Par Value</b> 0.000000

<b>Authorized Shares</b> 0	<b>Young Entrepreneur</b>	Not Specified

<b>Addresses</b>	
Type	Address
<b>Local Office Address</b>	880 KINSDALE ROAD STEUBENVILLE, OH, 43952
<b>Mailing Address</b>	P.O. BOX 1778 880 KINGSDALE ROAD STEUBENVILLE, OH, 43952 USA
<b>Notice of Process Address</b>	ROBERT A. GRIBBEN, JR. P.O. BOX 1778 STEUBENVILLE, OH, 43952
<b>Principal Office Address</b>	880 KINGSDALE RD. PO BOX 1778 STEUBENVILLE, OH, 43952 USA
Type	Address

<b>Officers</b>	
Type	Name/Address
<b>President</b>	ROBERT A. GRIBBEN, JR 421 SUNRISE DRIVE WEIRTON, WV, 26062
<b>Secretary</b>	SHIRLEY GRIBBEN 421 SUNRISE DRIVE WEIRTON, WV, 26062
Type	Name/Address

Date	Amendment
<b>12/5/1990</b>	AMENDMENT ADDRESS OF PRINCIPAL OFFICE IN WV, 120 LEXINGTON COURT, WEIRTON, WV26062
<b>8/21/1990</b>	AMENDMENT ADDRESS OF PRINCIPAL OFFICE IN WV, 429 MINERAL AVENUE, WEIRTON, WV 26062
Date	Amendment



<b>Annual Reports</b>	
<b>Filed For</b>	
2022	
2021	
2020	
2019	
2018	
2017x	
2017	
2016	
2015	
2014	
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1993
1992
<b>Date filed</b>

For more information, please contact the Secretary of State's Office at 304-558-8000.

© 2022 State of West Virginia

## Address

	Address Type	Street 1	City	State/Province	Zip/Postal Code	Principal Contact
✓	Payment	101 INDUSTRY ROAD	MARIETTA	OH	45750	
	Payment	880 KINGSDALE RD	STEUBENVILLE	OH	43952	Default Contact Name
	Ordering	101 INDUSTRY RD	MARIETTA	OH	45750	ROBERT A GRIBBEN JR
	Ordering	PO BOX 1778	STEUBENVILLE	OH	43952	ROBERT A GRIBBEN JR
	Ordering	429 MINERAL AVE	WEIRTON	WV	26062	KIM CARFAGNA

First Prev Next Last

Save Undo Delete Insert Copy Paste

**Vendor/Customer :** 000000176773

GRAE CON CONSTRUCTION INC

**Address Type :** Payment

**Division/Department :**

**Additional Address Info. :**

**Prevent New Spending :** ☐

**Default Currency :** USD - US Dollar

**Active From :** 03/13/2018

**Active To :**

**Default Record :** ☐

**Mail Returned :** ☐

**Active Address :** Yes

### ▼ Address Information

**Address ID :** AD000001

**Street 1 :** 101 INDUSTRY ROAD

**Street 2 :**

**City :** MARIETTA

**State/Province :** OH

**Zip/Postal Code :** 45750

**DUNS :**

**Extended DUNS :**

**Unique Entity Identifier :**



**Country Phone Code :** 1

**Phone :** 000-000-0000

**Phone Extension :**

**County :**

**County Name :**

**Country :** US



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Search

All Words

e.g. 1606N020Q02



Search Results

Saved Searches

Select Domain  
**Entity Information**



All Entity Information

Entities

Disaster Response Registry

Exclusions

Filter By



### Keyword Search

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☐ Any Words [i](#)

☒ All Words [i](#)

☐ Exact Phrase [i](#)

e.g. 123456789, Smith Corp

Entity



Entity Name

GRAE-CON CONSTRUCTION, INC.  
Unique Entity ID: PKUWJJW6J7H5



Unique Entity ID

e.g. HTYR9YJHK65L

CAGE / NCAGE

Location



Entity Status



☒ Active

☐ Inactive

☐ ID Assigned

Reset



## No matches found

We couldn't find a match for your search criteria.

Please try another search or go back to previous results.

Go Back

RIDER TO CHANGE AMOUNT  
OF SURETYSHIP

FOR USE ON BONDS  
OTHER THAN FIDELITY

To be attached to and form part of

Performance and Labor and Material Payment Bond  
(TYPE OF BOND)

No 159961Q

issued by

- ☐ WESTFIELD INSURANCE COMPANY  
☐ WESTFIELD NATIONAL INSURANCE COMPANY  
☒ OHIO FARMERS INSURANCE COMPANY

in favor of

West Virginia Army National Guard

Obligee on behalf of Grae-Con Construction, Inc.

Principal in the amount of Thirty-Eight Thousand Three Hundred Eleven and 31/100

Dollars (\$38,311.31), effective the 19th day of April, 2022

It is hereby agreed that effective the 19th day of April, 2022, the amount of this bond shall be Increased to Six Hundred Four Thousand Three Hundred Eleven and 31/100  
(increased/decreased) (New Amount)

Dollars (\$604,311.31)  
(New Amount)

The Surety's liability prior to the effective date of the change in amount shall not exceed Five Hundred Sixty-Six Thousand and 00/100  
(Previous Amount)

Dollars (\$566,000.00), and after said date shall not exceed  
Previous Amount  
Six Hundred Four Thousand Three Hundred Eleven and 31/100  
(New Amount)

Dollars (\$604,311.31)  
(New Amount)

However, the Surety's liability shall not be cumulative or in any event exceed in the aggregate the larger amount.

SIGNED AND DATED this 19th day of April, 2022

ACCEPTED:

State of WV  
By Tara Hukill  
Bm Spence  
Obligee  
Title

Grae-Con Construction, Inc.

By: Edward W. Gribben, PE - VP  
Principal

- ☐ WESTFIELD INSURANCE COMPANY  
☐ WESTFIELD NATIONAL INSURANCE COMPANY  
☒ OHIO FARMERS INSURANCE COMPANY

By: Debbie Hukill  
Attorney-in-Fact

# 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 Ohio
10. County of Washington to-wit: \_\_\_\_\_
11. I, Tosha L. Lowe, a Notary Public in and for the \_\_\_\_\_
12. county and state aforesaid, do hereby certify that Edward W. Gribben, PE
13. who as, Vice 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 19th day of April 20 22
16. Notary Seal TOSHA L. LOWE  
Notary Public  
State of Ohio  
My Comm. Expires  
August 5, 2023
- 17: Tosha L. Lowe  
(Notary Public)
18. My commission expires on the 5th day of August 20 23

## Acknowledgment by Surety

19. STATE OF OHIO
20. County of Jefferson to-wit: \_\_\_\_\_
21. I, Timothy L. Walters, a Notary Public in and for the \_\_\_\_\_
22. county and state aforesaid, do hereby certify that Debbie Hukill
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 19th day of April 20 22
26. Notary Seal \_\_\_\_\_ 27: Timothy Walters  
(Notary Public)
28. My commission expires on the 14th day of Sept. 20 25

Sufficiency in Form and Manner  
of Execution Approved

This 31st day of May 20 22

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

John S. Gray  
Attorney General  
(Deputy Attorney General)

General  
Power  
of Attorney

POWER NO. 3408162 01

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

CERTIFIED COPY

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  
**DEBBIE HUKILL, JEFF CRISS, DEANNE ROY, JOINTLY OR SEVERALLY**

of **STEUBENVILLE** and State of **OH** its true and lawful Attorney(s)-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**.

**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 **02nd** day of **JANUARY** A.D., 2020 .

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 **02nd** day of **JANUARY** A.D., 2020 , 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 **19th** day of **April** A.D., 2022 .



Frank A. Carrino, Secretary





DEPARTMENT OF THE ARMY  
ADJUTANT GENERAL'S OFFICE  
JOINT FORCES HEADQUARTERS WEST VIRGINIA  
1707 COONSKIN DRIVE  
CHARLESTON, WEST VIRGINIA 25311-1026

NGWW-FMO

23 May 2022

**TO:** Ms. Tara Lyle, Buyer Supervisor  
West Virginia Division of Purchasing

**FROM:** Mr. Dean Wingerd, Procurement Analyst  
Office of the Adjutant General, State of West Virginia

**RE:** Change Order Justification  
**CPO-ADJ2200000024**  
**CO#2 Williamstown AASF#1 Shower & Toilet Renovations**  
Grae Con Construction, Inc.

This change order request for the project noted above is to extend the contract time until 06/29/2022 and increase the contract total cost by \$38,311.31. The AIA Document G701-2017 dated March 24, 2022, from the Architect reflects this request for an increase to the contract and is attached to this submission. This change order request is late because we had to obtain an accurate and fully executed Bond Rider to support this change order request, staff workloads and had delays in getting the funding into the proper accounts.

Per this justification, we respectfully request the approval of Change Order #2 as submitted.

The point of contact for this correspondence is the undersigned at 304-561-6629 or email at [clauded.wingerd.nfg@army.mil](mailto:clauded.wingerd.nfg@army.mil).

Dean Wingerd  
Procurement Analyst  
WV Military Authority  
Construction & Facilities Management Office

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# CONTRACTOR LICENSE

Authorized by the

**West Virginia Contractor Licensing Board**

**Number:** WV001293

**Classification:**

ELECTRICAL  
GENERAL BUILDING  
GENERAL ENGINEERING  
HEATING, VENTILATING & COOLING  
MULTIFAMILY  
PIPING  
PLUMBING  
RESIDENTIAL

GRAE CON CONSTRUCTION INC  
DBA GRAE CON CONSTRUCTION INC  
PO BOX 1778  
STEUBENVILLE, OH 43952-7778

**Date Issued**

**Expiration Date**

AUGUST 14, 2021

AUGUST 14, 2022

Authorized Company Signature

Chair, West Virginia Contractor  
Licensing Board

**WEST VIRGINIA  
CONTRACTOR  
LICENSING  
BOARD**

This license, or a copy thereof, must be posted in a conspicuous place at every construction site where work is being performed. This license number must appear in all advertisements, on all bid submissions and on all fully executed and binding contracts. This license cannot be assigned or transferred by licensee. Issued under provisions of West Virginia Code, Chapter 21, Article 11.