



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

State of West Virginia  
**Contract**

Order Date: 07-01-2022

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

<b>Order Number:</b>	CCT 0211 4001 GSD2200000005 3	<b>Procurement Folder:</b>	956160
<b>Document Name:</b>	EOI: Supreme Court Chamber Ceiling Evaluation and Repair	<b>Reason for Modification:</b>	Change Order No. 2 - Administrative change to correct start date back to original start date of 12/13/21.
<b>Document Description:</b>	EOI: Supreme Court Chamber Ceiling Evaluation and Repair		
<b>Procurement Type:</b>	Central Contract - Fixed Amt		
<b>Buyer Name:</b>	Melissa Pettrey		
<b>Telephone:</b>	(304) 558-0094		
<b>Email:</b>	melissa.k.pettrey@wv.gov		
<b>Shipping Method:</b>	Best Way	<b>Effective Start Date:</b>	2021-12-13
<b>Free on Board:</b>		<b>Effective End Date:</b>	2023-12-12

VENDOR		DEPARTMENT CONTACT	
<b>Vendor Customer Code:</b>	VS0000000330	<b>Requestor Name:</b>	Richard Scott Casdorph
WDP & ASSOCIATES CONSULTING ENGINEERS INC 10621 GATEWAY BLVD #200		<b>Requestor Phone:</b>	304-957-7145
MANASSAS VA 20110-2055 US		<b>Requestor Email:</b>	scot.r.casdorph@wv.gov
<b>Vendor Contact Phone:</b>	703-257-9280	<div style="font-size: 48pt; font-weight: bold;">23</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
<b>Extension:</b>	118		
<b>Discount Details:</b>			
	<b>Discount Allowed    Discount Percentage    Discount Days</b>		
#1	No                      0.0000                      0		
#2	Not Entered		
#3	Not Entered		
#4	Not Entered		

INVOICE TO	SHIP TO
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV 25305 US	DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 1 1900 KANAWHA BLVD E CHARLESTON WV 25305 US

<b>Total Order Amount:</b>	\$167,897.97
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Purchasing Division's File Copy

ENTERED

<b>PURCHASING DIVISION AUTHORIZATION</b>	<b>ATTORNEY GENERAL APPROVAL AS TO FORM</b>	<b>ENCUMBRANCE CERTIFICATION</b>
DATE: <i>Tara [Signature]</i> 7/6/2022	DATE: <i>John S. Gray</i>	DATE: <i>[Signature]</i> 7/07/2022
ELECTRONIC SIGNATURE ON FILE	ELECTRONIC SIGNATURE ON FILE	ELECTRONIC SIGNATURE ON FILE

7/6/2022

MJS 7-6-22

MKP 07/01/2022

**Extended Description:**

Change Order 2

Administrative change to correct start date back to original start date of 12/13/21.

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81101508	0.00000		0.000000	\$19,788.00
Service From	Service To	Manufacturer		Model No	
2021-12-13	2023-12-12				

**Commodity Line Description:** EOI: Supreme Court Chamber Ceiling Evaluation and Repair

**Extended Description:**

Per attached B101, Tasks 1, 2 and 3 (Initial Investigative Phase only)

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81101508	0.00000		0.000000	\$12,009.97
Service From	Service To	Manufacturer		Model No	
2021-12-13	2023-12-12				

**Commodity Line Description:** Task 1 - KTA Reimbursable Paint Analysis

**Extended Description:**

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81101508	0.00000		0.000000	\$61,236.00
Service From	Service To	Manufacturer		Model No	
2021-12-13	2023-12-12				

**Commodity Line Description:** Task 2 - Instrumentation and Paint Evaluation

**Extended Description:**

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	81101508	0.00000		0.000000	\$30,072.00
Service From	Service To	Manufacturer		Model No	
2021-12-13	2023-12-12				

**Commodity Line Description:** Task 3 - Design Phase Services

**Extended Description:**

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	81101508	0.00000		0.000000	\$7,946.00
Service From	Service To	Manufacturer		Model No	
2021-12-13	2023-12-12				

**Commodity Line Description:** Task 4 - Bid Assistance

**Extended Description:**

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	81101508	0.00000		0.000000	\$36,846.00
Service From	Service To	Manufacturer	Model No		
2021-12-13	2023-12-12				

**Commodity Line Description:** Task 5 - Construction Administration

**Extended Description:**