



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: 10-18-2022

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 GSD2200000019 5	Procurement Folder:	979412
Document Name:	Building 22 Ejector Pump Project	Reason for Modification:	Change Order 3 To increase contract
Document Description:	Building 22 Ejector Pump Project		
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:	2022-06-27
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2022-09-25

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000206046			Requestor Name:	Robert W Hovatter
UNITED CONSTRUCTION COMPANY INC				Requestor Phone:	304-352-5498
3120 NORTHWESTERN PIKE				Requestor Email:	robert.w.hovatter@wv.gov
PARKERSBURG	WV	26104		<div style="font-size: 48pt; font-weight: bold;">23</div> FILE LOCATION _____	
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				

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

10-21-22 Box

Total Order Amount:	\$71,981.32
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Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION DATE: <i>10/20/2022</i> ELECTRONIC SIGNATURE ON FILE <i>[Signature]</i>	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>10/24/2022</i> ELECTRONIC SIGNATURE ON FILE <i>[Signature]</i>	ENCUMBRANCE CERTIFICATION DATE: <i>10/24/2022</i> ELECTRONIC SIGNATURE ON FILE <i>[Signature]</i>
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Extended Description:

Change Order

Change Order No. 3 is issued to increase the original contract, according to all terms, conditions, prices, and specifications contained in the original contract including all authorized change orders. .

Effective date of change: October 13, 2022

Original Contract Price: \$61,609.00
Change Order No. 2 increase: \$ 8,037.21
Change order No. 3 increase \$ 2,335.11
New Contract Total: \$71,981.32

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72121103	0.00000		0.000000	61609.00
Service From	Service To	Manufacturer		Model No	
2022-06-27	2022-09-25				

Commodity Line Description: Building 22 Ejector Pump Project

Extended Description:

Base Bid: Per attached Project Plans

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	72121103	0.00000		0.000000	8037.21
Service From	Service To	Manufacturer		Model No	
2022-06-27	2022-09-25				

Commodity Line Description: Change Order 2 increase

Extended Description:

Base Bid: Per attached Project Plans

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	72121103	0.00000		0.000000	2335.11
Service From	Service To	Manufacturer		Model No	
2022-06-27	2022-09-25				

Commodity Line Description: Change Order 3 increase

Extended Description:

Base Bid: Per attached Project Plans



STATE OF WEST VIRGINIA
 DEPARTMENT OF ADMINISTRATION
 GENERAL SERVICES DIVISION
 State Capitol
 Charleston, West Virginia 25305

*Increase
 app'd TJB*

Mark D. Scott
 Cabinet Secretary

William D. Barry
 Director

MEMORANDUM

To: Melissa Pettrey, Senior Buyer, State Purchasing Division
From: Robert W. Hovatter, Procurement Specialist, General Services Division *Robert W Hovatter*
Date: October 13, 2022
Ref: CPO GSD2200000019 Building 22 Ejector Pump Project

Melissa:

Please allow this memorandum to serve as written justification for our request for Change Order # 3 to increase the subject contract with United Construction Co. Inc., per the attached documentation. The additional work is due to discovery of several fernco fittings discovered after pavement and drain lines were excavated. Replacing with a single transitional glued fitting for the downspout was determined by the Architect and General Services to be the best long term solution. Metal covers were added to hide the PVC pipe extending up the wall to connect to the downspout.

Original Contract Amount:	\$ 61,609.00
Change Order No. 1	\$ 0.00
Change Order No. 2	\$ 8,037.21
Change Order No. 3	\$ 2,335.11
New Contract Amount:	\$ 71,981.32

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.



Document G701™ – 2017

Change Order

PROJECT: (Name and address)
Building 22 Ejector Pump
1001 Lee Street, E
Charleston, WV 25305

CONTRACT INFORMATION:
Contract For: General Construction
Date: March 16, 2022

CHANGE ORDER INFORMATION:
Change Order Number: 003
Date: August 19, 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)
UCCI
911 51st Street
Vienna, WV 26105

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.)

Additional labor and material to install additional fittings requested by owner due to existing conditions, and to repair existing line going into the building. **Lump Sum: \$2,335.11**

The original Contract Sum was	\$	61,609.00	
The net change by previously authorized Change Orders	\$	8,037.22	
The Contract Sum prior to this Change Order was	\$	69,646.22	69,646.21
The Contract Sum will be increased by this Change Order in the amount of	\$	2,335.11	
The new Contract Sum including this Change Order will be	\$	71,981.33	71,981.32

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be

RWH

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

UCCI

General Services Division - Engineering
Section

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

SIGNATURE

SIGNATURE

SIGNATURE

Sean G. Simon, AIA, NCARB,
Construction Services Manager

Charlie Taylor, Vice President

Robert W. Hovatter, Procurement Specialist

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

DATE

DATE

DATE

8/20/22

8/20/22

10/13/2022



United Construction Company, Inc.

3120 Northwestern Pike • Parkersburg, WV 26104
(304) 422-2141 • FAX (304) 485-4249

PROPOSAL

DATE: 8/18/2022

SUBMITTED TO: Sean Simon

JOB NAME & LOCATION: WV GSD Building 22 Ejector Pump – Charleston, WV

QUOTE TRACKER NO: 220818KF

CCR - 002

We hereby propose to furnish all material, labor & equipment for the above referenced project as per scope of work as specified below:

Scope of Work:

1. Additional labor and material to install additional fittings requested by owner due to existing conditions, and to repair existing line going into the building.

Lump Sum: \$2,335.11

Thank you for the opportunity to submit a quotation on this project.

If we can be of further assistance, please do not hesitate to contact me at 304-422-2141 x 111

AUTHORIZED SIGNATURE

ACCEPTED BY

Kyle Fleak

Name

Date

Date

QUOTE VALID FOR 30 DAYS

Material

Material Description	QTY	Unit Cost	Total Cost
8 PVC CPLG	2	\$ 46.82	\$ 93.64
6 PVC CAP	2	\$ 58.23	\$ 116.46
8 PVC CAP	1	\$ 146.22	\$ 146.22
8 PVC 45	2	\$ 82.82	\$ 165.64
GRUVLOCK 6X4 TEE	1	\$ 125.00	\$ 125.00
LENOX 4-1/2 HOLE SAW	1	\$ 73.59	\$ 73.59
Downspout covers	1	\$ 270.00	\$ 270.00
4 SCH 40 PIPE	10	\$ 7.72	\$ 77.20
8 PVC 45	1	\$ 82.82	\$ 82.82
4" FLEX REPAIR CPLG	2	\$ 22.16	\$ 44.32
4 PVC 45	3	\$ 17.20	\$ 51.60
4 PVC 22.5	3	\$ 14.55	\$ 43.65
4 SAN TEE	1	\$ 27.85	\$ 27.85
6X4 RED CPLG	1	\$ 59.82	\$ 59.82
LENOX 4-1/4 HOLE SAW	1	\$ 31.47	\$ 31.47

Total			\$ 1,409.28
Sales Tax		0.07	\$ 98.65
Profit		0.15	\$ 211.39
B&O Tax		0.02	\$ 34.39
Material Total			\$ 1,753.71

Labor

2 men 3 hours	6	\$ 95.00	\$ 570.00
B&O Tax		0.02	\$ 11.40
Labor Total			\$ 581.40

TOTAL			\$ 2,335.11
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Increase PENALTY RIDER

BOND AMOUNT \$69,646.22

BOND NO. 3852043

To be attached and form a part of Bond No. 3852043 dated the 1st day of February, 2022, executed by Great American Insurance Company as surety, on behalf of United Construction Company, Inc. as current principal of record, and in favor of State of West Virginia, as Obligee, and in the amount of Sixty Nine Thousand Six Hundred Forty Six Dollars and 22/100 (\$69,646.22).

In consideration of the agreed premium charged for this bond, it is understood and agreed that Great American Insurance Company hereby consents that effective from the 18th day of August, 2022, said bond shall be amended as follows:

THE BOND PENALTY SHALL BE Increased:


FROM: Sixty Nine Thousand Six Hundred Forty Six Dollars and 22/100 (\$69,646.22)

TO: Seventy One Thousand Nine Hundred Eighty One Dollars and 33/100 (\$71,981.33)

The Increase of said bond penalty shall be effective as of the 18th day of August, 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 28th day of September, 2022.

United Construction Company, Inc.
PRINCIPAL

BY: 
Charlie Taylor, VP

Great American Insurance Company
SURETY

BY: 
Tammy S. Seibe, Licensed WV Resident Agent, ATTORNEY-IN-FACT

THE ABOVE BOND IS HEREBY AGREED TO AND ACCEPTED BY:


OBLIGEE


BY: Procurement Specialist
TITLE

ACKNOWLEDGMENTS

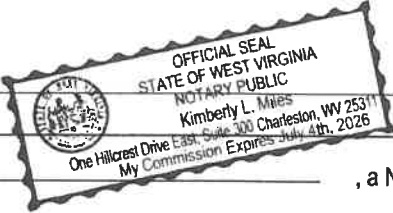
Acknowledgment by Principal if individual or Partnership

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 Wood to-wit:
11. I, Kyle Fleak, a Notary Public in and for the
12. county and state aforesaid, do hereby certify that Charlie Taylor
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 28th day of September 20 2022
16. Notary Seal  17: Kyle Fleak
(Notary Public)
18. My commission expires on the 16th day of July 20 2026

Acknowledgment by Surety

19. STATE OF West Virginia
20. County of Kanawha to-wit:
21. I, Kimberly L. Miles, a Notary Public in and for the
22. county and state aforesaid, do hereby certify that Tammy S. Selbe
23. who as, Attorney-In-Fact signed the foregoing writing for
24. Great American 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 28th day of September 20 2022
26. Notary Seal  27: Kimberly L. Miles
(Notary Public)
28. My commission expires on the 4th day of July 20 2026

Sufficiency in Form and Manner of Execution Approved

This 24th day of October 2022.

By: John S. Gray
Attorney General
(Deputy Attorney General)

GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by this power of attorney is not more than **SIX**

No. 0 21746

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name	Address	Limit of Power
ANDREW K. TEETER	ALL OF	ALL
DOUGLAS P. TAYLOR	CHARLESTON, WEST VIRGINIA	\$100,000,000
JAIME L. CARPENTER		
KIMBERLY L. MILES		
TAMMY S. SELBE		
JESSICA J. BENTLEY		

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this **2ND** day of **FEBRUARY**, 2022

Attest

GREAT AMERICAN INSURANCE COMPANY



My L C. B.

Assistant Secretary

Mark V Vicario

Divisional Senior Vice President

STATE OF OHIO, COUNTY OF HAMILTON - ss:

MARK VICARIO (877-377-2405)

On this **2ND** day of **FEBRUARY**, 2022, before me personally appeared **MARK VICARIO**, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



SUSAN A KOHORST
Notary Public
State of Ohio
My Comm. Expires
May 18, 2025

Susan A Kohorst

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, **STEPHEN C. BERAHA**, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this **28th** day of **September**, 2022



My L C. B.

Assistant Secretary



043 HAJOCA CHARLESTON
701 W WASHINGTON ST
CHARLESTON WV 25302-1803
304-344-2556 Fax 304-343-4517

INVOICE

INVOICE DATE	INVOICE NUMBER
07/25/22	S029668380.001
CUSTOMER NUMBER	SHIP-TO NUMBER
E278779	E278779
PLEASE REMIT PAYMENT TO:	
HAJOCA CORPORATION PO BOX 536414 PITTSBURGH PA 15253-5906	

BILL TO:

UNITED CONSTRUCTION COMPANY, INC
3120 NORTHWESTERN PIKE
PARKERSBURG WV 26104

SHIP TO:

UNITED CONSTRUCTION COMPANY, INC
3120 NORTHWESTERN PIKE
PARKERSBURG WV 26104

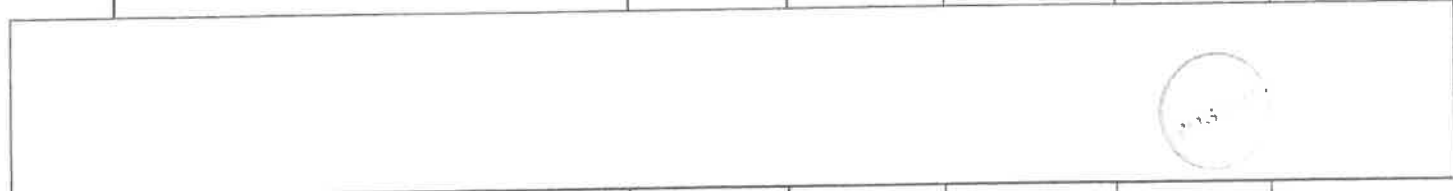
ORDER DATE	SHIP DATE	JOB NAME	JOB NUMBER	CUSTOMER P.O.
07/25/22	07/25/22	UNITED CONSTRUCTION COMPANY, INC		22056 BLDG 22
ORDERED BY	SHIPPED VIA	SALESPERSON	ORDER WRITER	
ADAM	WC WILL CALL		Sheldon Blackshire PC43	

ITEM NUMBER	PRODUCT DESCRIPTION	QTY ORDERED	QTY SHIPPED	UNIT PRICE	UNIT	NET AMOUNT
595	8 HXH PVC DWV CPLG	2ea	2ea	46.820	ea	93.64
52	6 SCH40 PVC SOCKET CAP 447-060	2ea	2ea	58.230	ea	116.46
53	8 SCH40 PVC SOCKET CAP 447-080	1ea	1ea	146.220	ea	146.22
580	8 HXH PVC DWV 45 ELBOW	2ea	2ea	82.820	ea	165.64
1678	GRUVLOK 7045E 6X4 ORANGE FEM CLAMP-T MECH TEE	1ea	1ea	125.000	ea	125.00
105	LENOX 3007272L 41/2 BI-METAL HOLE SAW	1ea	1ea	73.590	ea	73.59



APPROVED BY

Sheldon Blackshire DATE 8/3/2022
ACCTG PERIOD 07/22
JOB # 22056
ACC'T # 0504-008
COST CODE 19 PHASE



INVOICE TERMS	NET 25TH PROX	SUBTOTAL	720.55
VIEW AND PAY ONLINE:	http://hajoca-eastern.billtrust	S & H CHGS	0.00
ENROLLMENT CODE:	MWM BSS TBL	SALES TAX	50.45
		AMOUNT DUE	771.00

THIS INVOICE IS GOVERNED BY, AND INCORPORATES BY REFERENCE, HAJOCA CORPORATION'S SALES ORDER TERMS AND CONDITIONS FOUND AT WWW.HAJOCA.COM/SALES-ORDER-TERMS-AND-CONDITIONS/ AND THE TERMS AND CONDITIONS OF OUR CREDIT APPLICATION. BY YOUR SIGNATURE ABOVE AND/OR ACCEPTANCE OF THE PRODUCTS DESCRIBED HEREIN, YOU ACKNOWLEDGE HAVING READ AND AGREE TO BE BOUND BY SUCH TERMS AND CONDITIONS.



043 HAJOCA CHARLESTON
 701 W WASHINGTON ST
 CHARLESTON WV 25302-1803
 304-344-2556 Fax 304-343-4517

INVOICE

INVOICE DATE	INVOICE NUMBER
07/25/22	S029669511.001
CUSTOMER NUMBER	SHIP-TO NUMBER
E278779	E278779
PLEASE REMIT PAYMENT TO:	
HAJOCA CORPORATION PO BOX 536414 PITTSBURGH PA 15253-5906	

BILL TO:

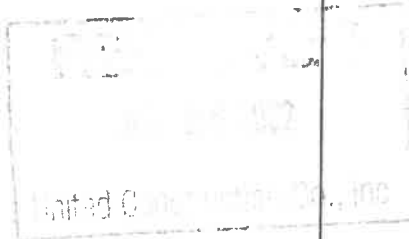
SHIP TO:

UNITED CONSTRUCTION COMPANY, INC
 3120 NORTHWESTERN PIKE
 PARKERSBURG WV 26104

UNITED CONSTRUCTION COMPANY, INC
 3120 NORTHWESTERN PIKE
 PARKERSBURG WV 26104

ORDER DATE	SHIP DATE	JOB NAME	JOB NUMBER	CUSTOMER P.O.
07/25/22	07/25/22	UNITED CONSTRUCTION COMPANY, INC		22056722
ORDERED BY	SHIPPED VIA	SALESPERSON	ORDER WRITER	
ADAM	WC WILL CALL		Harley Kessell PC43	

ITEM NUMBER	PRODUCT DESCRIPTION	QTY ORDERED	QTY SHIPPED	UNIT PRICE	UNIT	NET AMOUNT
36648	4X10 SCH40 PVC PE PLAS PIPE	10ft	10ft	7.720	ft	77.20
36580	8 HXH PVC DWV 45 ELBOW	1ea	1ea	82.820	ea	82.82
1099183	MAINLINE ML56-44RC 4 CI/PL X CI/PL FLEX REPAIR CPLG W/ SHEAR RING	2ea	2ea	22.160	ea	44.32
5197	4 HXH PVC DWV 45 ELBOW	3ea	3ea	17.200	ea	51.60
3205	4 HXH PVC DWV 22-1/2 ELBOW	3ea	3ea	14.550	ea	43.65
3213	4 HXHXH PVC DWV SAN TEE	1ea	1ea	27.850	ea	27.85
3729	6X4 HXH PVC DWV RED CPLG	1ea	1ea	59.820	ea	59.82
1202359	LENOX 1779801 2L 41/4 SNAP BACK DRILL ARBOR F/ HOLE SAW	1ea	1ea	31.470	ea	31.47



APPROVED BY

[Signature] DATE 8/3/2022
 ACCTG PERIOD 07/22
 JOB # 22056
 ACC'T # 0504-008
 COST CODE 19 PHASE



INVOICE TERMS	NET 25TH PROX	SUBTOTAL	418.73
VIEW AND PAY ONLINE:	http://hajoca-eastern.billtrust	S & H CHGS	0.00
ENROLLMENT CODE:	MWM BSS TBL	SALES TAX	29.32
		AMOUNT DUE	448.05

THIS INVOICE IS GOVERNED BY, AND INCORPORATES BY REFERENCE, HAJOCA CORPORATION'S SALES ORDER TERMS AND CONDITIONS FOUND AT WWW.HAJOCA.COM/SALES-ORDER-TERMS-AND-CONDITIONS/ AND THE TERMS AND CONDITIONS OF OUR CREDIT APPLICATION. BY YOUR SIGNATURE ABOVE AND/OR ACCEPTANCE OF THE PRODUCTS DESCRIBED HEREIN, YOU ACKNOWLEDGE HAVING READ AND AGREE TO BE BOUND BY SUCH TERMS AND CONDITIONS

MURRAY SHEET METAL CO., INC.

3112 Northwestern Pike • Parkersburg, WV 26104-1105

Phone: 304-422-5431

DELIVERED TO: _____

UCCI

DATE _____

August 5th, 2022

Kyle Fleck

CIRCLE

CASH C-CARD ON ACCOUNT

Quantity	DESCRIPTION	Your Order No.	Our Job No.	Amount
		<i>22054</i>	<i>22001</i>	
	<i>Fab (2) Alum hat channels w/ caps</i>			
				<i>\$ 270.00</i>

RECEIVED ABOVE
IN GOOD CONDITION _____