



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: 08-18-2022

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 0603 0603 ADJ2100000016 9	Procurement Folder:	750309
Document Name:	Renovations to Camp Dawson Building 301	Reason for Modification:	CHANGE ORDER NO. 4- To extend contract time and increase contract amount per the attached documentation.
Document Description:	CHANGE ORDER No. 4- To extend time & increase contract		
Procurement Type:	Central Purchase Order		
Buyer Name:	Tara Lyle		
Telephone:	(304) 558-2544		
Email:	tara.l.lyle@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2020-10-13
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2022-11-06

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;">23</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

Total Order Amount: \$2,762,650.00

Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION DATE: <i>Tara Lyle 8/23/2022</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John S. Gray 8/25/2022</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>8/25/2022</i> ELECTRONIC SIGNATURE ON FILE
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8/25/2022

Extended Description:

CHANGE ORDER NO. 4- 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 05/10/2022 through 11/06/2022

Original Contract Price: \$2,655,650.00
Change Order No. 2 Increase: \$ 63,546.34
Change Order No. 4 Increase: \$ 43,453.66
Contract New Total: \$2,762,650.00

EFFECTIVE DATE OF CHANGE: August 10, 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	2249000.00
Service From	Service To	Manufacturer		Model No	
2020-10-13	2022-11-06				

Commodity Line Description: Renovations to Camp Dawson Building 301 - Base Bid

Extended Description:

Provide and furnish all labor, materials, tools, expendable equipment and all services to renovate Building #301 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	261150.00
Service From	Service To	Manufacturer		Model No	
2020-10-13	2022-11-06				

Commodity Line Description: Renovations to Camp Dawson Building 301 - Alt No. 1

Extended Description:

Alternate No. 1

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	72000000	0.00000		0.000000	145500.00
Service From	Service To	Manufacturer		Model No	
2020-10-13	2022-11-06				

Commodity Line Description: Renovations to Camp Dawson Building 301 - Alt No. 2

Extended Description:

Alternate No. 2

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	72000000	0.00000		0.000000	63546.34
Service From	Service To	Manufacturer		Model No	
2021-07-12	2022-11-06				

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.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	72000000	0.00000		0.000000	43453.66
Service From	Service To	Manufacturer	Model No		
2022-08-10	2022-11-06				

Commodity Line Description: CHANGE ORDER No. 4-To extend and increase contract amount

Extended Description:



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

NGWV-FMO

17 August 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-ADJ2100000016
CO#4 Renovations to Camp Dawson Building 301
Harbel, Inc.

This change order request for the project noted above is to extend the contract time until November 6th, 2022, and to increase the contract amount by \$43,453.66. The time extension is needed because of continued materials and parts lead times during the pandemic, the request from the vendor and the AIA G701-2017 signed by all parties and supporting documentation is attached to this submission. This change order request is late because of issues obtaining a properly executed bond rider, staff vacations and illness and because of staff workload.

Per this justification, we respectfully request the approval of Change Order #4 as submitted.

The point of contact for this correspondence is the undersigned at 304-561-6629 or email at claude.d.wingerd.nfg@army.mil.

A handwritten signature in blue ink, appearing to read "Dean Wingerd".

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



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

Approved
Z. W. Smith
8/22/22

NGWV-FMO-TSB

15 August 2022

SUBJECT: Agency Justification letter for Change Order #4 (CPO-ADJ2100000016) -
Camp Dawson Building 301 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 301 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 Window Blinds and Painting**

- Description of Work: Install interior window blinds and paint exterior Tectum decking only.

Justification for Change:

- a. Building 301 is a billeting facility located on Camp Dawson; the blinds in this proposal are necessary for the facility to operate as billeting. The purchase and installation of these blinds is missing from the original design and subsequent construction contract. Also, the painting/weatherproofing of the exterior Tectum decking was omitted from those contracts as well.

- b. Recommendation: The additional work is within scope of the contract and the associated costs are fair and reasonable.

- **Item #2 Unit Condensate Pans and Heat Trace**

- o Description of Work: Installation of condensate pans and heat traces for condensation generated by rooftop HVAC units

Justification for Change:

- a. Renovations to Building 301 included upgrades to the existing HVAC system that have units on the roof of the building. Upon startup, an unforeseen condition arose where the units produce excessive condensate that would freeze and create issues for the unit and the roof of the building. To combat these issues, the change order includes installation of pans with heat traces to capture and drain this condensate while inhibiting freezing.
- b. Recommendation: The additional work is within scope of the contract and the associated costs are fair and reasonable

- **Item #3 180 Day Time Extension**

- o Description of Work: Harbel, Inc. is requesting an additional 180 days for this change order
 - a. Recommendation: The time extension is fair and reasonable.

4. Accounting Summary

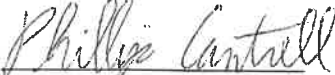
<u>CONSOLIDATED PRICING OF CHANGE ORDER</u>		
<u>Description</u>	<u>Federal Funds</u>	<u>State Funds</u>
Item #1: Window Blinds and Painting	\$21,231.21	\$0
Item #2: Unit Condensate Pans and Heat Trace	\$22,222.45	\$0

Item #3: 180 Day Time Extension	\$0	\$0
Total:	\$43,453.66	\$0

- Total Cost of Changes: \$43,453.66
- 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

AIA® Document G701™ – 2017

Change Order

PROJECT: <i>(Name and address)</i> WVARNG Camp Dawson Bldg. 301 Renovations	CONTRACT INFORMATION: Contract For: General Construction Date: July 14, 2020	CHANGE ORDER INFORMATION: Change Order Number: 004R Date: August 10, 2022
OWNER: <i>(Name and address)</i> WV Army National Guard 1707 Coonskin Drive Charleston, WV 25311	ARCHITECT: <i>(Name and address)</i> ZMM Architects & Engineers 222 Lee Street West Charleston, WV 25302	CONTRACTOR: <i>(Name and address)</i> 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 #011R: Window Blinds & Painting \$21,231.21
- PCCO #012: Unit Condensate Pans & Heat Trace \$22,222.45
- Time Extension 180 Days


Total: \$43,453.66

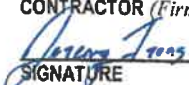
The original Contract Sum was	\$	2,655,650.00
The net change by previously authorized Change Orders	\$	63,546.34
The Contract Sum prior to this Change Order was	\$	2,719,196.34
The Contract Sum will be increased by this Change Order in the amount of	\$	43,453.66
The new Contract Sum including this Change Order will be	\$	2,762,650.00

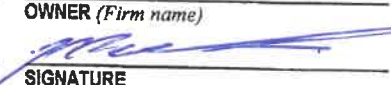
The Contract Time will be increased by One Hundred Eighty (180) days.
The new date of Substantial Completion will be November 6, 2022

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.

ZMM Architects & Engineers
ARCHITECT *(Firm name)*

SIGNATURE
Nathaniel Spencer
Project Manager
PRINTED NAME AND TITLE
8-11-22
DATE

Harbel, Inc.
CONTRACTOR *(Firm name)*

SIGNATURE
Jeremy Irons, V.P.
PRINTED NAME AND TITLE
8/12/2022
DATE

WV Army National Guard
OWNER *(Firm name)*

SIGNATURE
Michael C. Fano
PRINTED NAME AND TITLE
8/12/22
DATE

Project No. CRFQ ADJ21*03

Bond No. PRF9352880

CHANGE RIDER

RIDER to be attached to and form a part of the Performance and Payment Bond, each in the amount of **\$2,655,650.00**, issued on behalf of **Harbel, Inc.**, with **WV Army National Guard** as Obligee.

IT IS HEREBY UNDERSTOOD AND AGREED that the following is hereby added to and becomes a part of the above described Performance and Payment Bonds:

Change order increase in the amount of **\$43,453.66**. The new contract amount is now **\$2,762,650.00** as of the Change Order date of July 6, 2022. The contract time is not changed.

All other terms and conditions of the bonds are unchanged.

Signed, sealed with our seals and dated this 22nd day of July, 2022.

Harbel, Inc.
(Principal) (Seal)

By David J. Maddox President

Fidelity & Deposit Company of Maryland
(Surety) (Seal)

By Kayla McCullagh 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 Maryland
10. County of Allegany _____ to-wit: _____
11. I, Paula J. Hite _____, a Notary Public in and for the
12. county and state aforesaid, do hereby certify that David J. Madden
13. who as, 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 22nd _____ day of July _____ 20 22
16. Notary Seal _____ 17: Paula J Hite
(Notary Public)
18. My commission expires on the 17th _____ day of October _____ 20 22

Acknowledgment by Surety

19. STATE OF Maryland
20. County of Allegany _____ to-wit: _____
21. I, Helen Forbeck _____, a Notary Public in and for the
22. county and state aforesaid, do hereby certify that Kayla McCullough
23. who as, Attorney-in-Fact _____ signed the foregoing writing for
24. Fidelity & Deposit Co. of Maryland _____ 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 22nd _____ day of July _____ 20 22
26. Notary Seal _____ 27: Helen Forbeck
(Notary Public)
28. My commission expires on the 16 _____ day of December _____ 20 23

Sufficiency in Form and Manner of Execution Approved

This 25th day of August 20 22.

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

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by **Robert D. Murray, Vice President**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Michael FETCHERO, Brian E. MCCLOSKEY, Marla K. MAYLES, Edward R. SEWARD, Lisa WINCHESTER, Shelley MCCABE, Kayla D. MCCULLOUGH, Chelsea L. MARTIN, Aaron N. SMITH, Letha LOMBARDI and Lori CELANO**, all of **Cumberland, Maryland**, EACH, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 18th day of September, A.D. 2019.



**ATTEST:
ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**

By: *Robert D. Murray*
Vice President

By: *Dawn E. Brown*
Secretary

**State of Maryland
County of Baltimore**

On this 18th day of September, A.D. 2019, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Robert D. Murray, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.



Constance A. Dunn, Notary Public
My Commission Expires: July 9, 2023



PCCOR #011

Harbel, Inc. - An Equal Opportunity Employer
P.O. Box 358
Cumberland, Maryland 21501-0358
Phone: (301) 729-8900
Fax: (301)729-0163

Project: 873 - Camp Dawson Building 301 Renovations
1001 Army Road
Kingwood, West Virginia 26537

Prime Contract Change Order Request #011: Window Blinds and Painting

TO: WV Army National Guard
FROM: Harbel, Inc.
CHANGE ORDER REQUEST NUMBER / REVISION: 011 / 1
PRIME CONTRACT CHANGE ORDER: None
STATUS: Pending - In Review
CREATED BY: Paula Hite (Harbel, Inc.)
SCHEDULE IMPACT:
DATE CREATED: 6/20/2022
EXECUTED: No
SIGNED CHANGE ORDER RECEIVED DATE:
TOTAL AMOUNT: \$21,231.21

CHANGE ORDER REQUEST TITLE: Window Blinds and Painting

CHANGE ORDER REQUEST DESCRIPTION:
Window blinds and painting as per attached, with updated painting scope of work.

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER REQUEST:

Table with 5 columns: PCO #, Contract Company, Title, Schedule Impact, Amount. Row 1: 014, WV Army National Guard, Window Blinds and Painting, Total: \$21,231.21

CHANGE ORDER REQUEST LINE ITEMS:

PCO # 014: Window Blinds and Painting

Table with 4 columns: #, Budget Code, Description, Amount. Row 1: 1, OC Owner Cost, Window Blinds and Painting, \$21,231.21. Grand Total: \$21,231.21

Nathan Spencer (ZMM, Inc.)
222 Lee Street, West
Charleston, West Virginia 25302

WV Army National Guard
1707 Coonskin Drive
Charleston, West Virginia 25311-1026

Harbel, Inc.
P.O. Box 358
Cumberland, Maryland 21502

SIGNATURE DATE
Harbel, Inc. - An Equal Opportunity Employer

SIGNATURE DATE
Page 1 of 1

SIGNATURE DATE
Printed On: 7/5/2022 09:41 AM

HARBEL, INC

Job: Camp Dawson 301

Job: 868
Last Modified: 6/17/22 15:48

No.	Description	Qty	Unit	Unit Price	Sub Cost	Unit Price	Sub Cost	Unit Price	Sub Cost	Unit Price	Sub Cost
12	Window Blinds and Painting										
1	Hayman	1	LS	8244	\$ 8,244.00						
1	Caldwells Windows	1	LS	11776	\$ 11,776.00						
Total					\$ 20,020.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20,020.00
										\$ -	Total Labor
										\$ -	Total Material
										\$ -	Total Equipment
										\$ 20,020.00	Total Subcontractor
										\$ -	Sales Tax
										\$ 20,020.00	Sub Total
										\$ -	O&P Labor
										\$ -	O&P Material
										\$ 1,001.00	O&P Subcontractor
										\$ 21,021.00	Sub Total
										\$ -	Bond
										\$ 21,231.21	Grand Total

Hoyman Painting

A division of Glass Service of Cumberland, Inc.

813 LaFayette Ave.

Cumberland, MD 21502

Phone 301-777-7928 Fax 301-724-5912

TO: Harbel, Inc.
11521 Milnor Ave.
Cumberland, MD 21502
Attn: Jeremy Irons

DATE: June 17, 2022

PROJECT: Camp Dawson Building 301 COR

DESCRIPTION OF WORK TO BE PERFORMED:

Deck Painting

Furnish labor, material, and equipment to complete the following: Prep surfaces to be painted and prep surrounding substrates for spray operations; Apply two coats of Industrial enamel to exterior Tectum decking only.

Lump Sum Price:
\$8,244

Exclusions/Clarification:

1. An adhesion test may be required to ensure above referenced coating will adhere. If sample fails a basic adhesion test this proposal may be void.
2. All work to be completed during normal business hours Monday through Friday.
3. We exclude any work not specifically called out above.

Thank you for allowing us the opportunity to work with you. If you have any questions or I may be of further assistance please advise.

All quoted prices reflect "cash prices." If you choose to pay with a credit or debit card, you will be assessed a 4% "convenience fee". This fee will be reflected on your credit or debit card receipt.

ACCEPTED:

Firm/Owner: _____

HOYMAN PAINTING

By: _____

By: _____

Title: _____

Dustin Hankinson

Date: _____

Title:

Estimator

Date:

This Proposal is subject to revision or withdrawal by GSC until communication of acceptance, and may be revised after communication of acceptance where an inadvertent error by GSC has occurred. This Proposal expires thirty (30) days after the date stated above, unless Glass Service of Cumberland expressly agrees to an extension.



- Custom Draperies
- Vertical Blinds
- Mini Blinds
- Decorative Shades

caldwellsww.com



166 Wabash Avenue
Pittsburgh, PA 15220
412-822-1132
Fax: 412-822-1100

May 18, 2022

The Belt Group of Companies
11521 Milnor Avenue
Cumberland, MD 21502

Attn: Jeremy Irons

RE: Camp Dawson Building 301

Gentlemen:

We propose to furnish and install 36 vertical blinds that will match the blinds installed in Building 246 and six Springs Window Fashions dual manually operated roller shades as specified in Section 122413 (this is the same shade we installed in Building 215).

Complete for the sum of.....\$11,776.00
Includes WV sales tax and 2% B&O tax.

This work is to be performed in the best workmanlike manner by skilled professional craftsmen to your complete satisfaction. We thank you for the privilege afforded us to present this proposal and hope to be of service to you again.

Yours for Service,

Greg Gensler
CALDWELL'S WINDOWWARE, INC.

GG/mam



PCO #012

Harbel, Inc. - An Equal Opportunity Employer
P.O. Box 358
Cumberland, Maryland 21501-0358
Phone: (301) 729-8900
Fax: (301)729-0163

Project: 873 - Camp Dawson Building 301 Renovations
1001 Army Road
Kingwood, West Virginia 26537

Prime Contract Potential Change Order #012: Unit Condensate Pans & Heat Trace

TO:	WV Army National Guard 1707 Coonskin Drive Charleston, West Virginia 25311-1026	FROM:	Harbel, Inc. P.O. Box 358 Cumberland, Maryland 21502
PCO NUMBER/REVISION:	012 / 0	CONTRACT:	1 - Camp Dawson Building 301 Renovations Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Paula Hite (Harbel, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	5/4/2022
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No	CHANGE ORDER REQUEST:	None
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$22,222.45

POTENTIAL CHANGE ORDER TITLE: Unit Condensate Pans & Heat Trace

CHANGE REASON:

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
Unit Condensate Pans and Heat Trace as per attached.

ATTACHMENTS:

#	Budget Code	Description	Amount
1	OC Owner Cost	Unit Condensate Pans & Heat Trace	\$22,222.45
Grand Total:			\$22,222.45

Nathan Spencer (ZMM, Inc.)
222 Lee Street, West
Charleston, West Virginia 25302

WV Army National Guard
1707 Coonskin Drive
Charleston, West Virginia 25311-1026

Harbel, Inc.
P.O. Box 358
Cumberland, Maryland 21502

SIGNATURE DATE

SIGNATURE DATE



SIGNATURE DATE 5/4/22

HARBEL, INC

Job: Camp Dawson 301

Job: 868
Last Modified: 5/3/22 14:22

No.	Description	Qty	Unit	Unit Price	Sub Cost	Unit Price	Equipment Cost	Material Cost	Labor w/Bond	Notes
11	Unit Condensate Pans & Heat Trace									
1	Hranec	1	LS	12891.34	\$ 12,891.34			70.84	\$ 70.84	
1	Heat Trace	70	LF	50	\$ 3,500.00			58.51	\$ 4,095.70	
Total					\$ 16,391.34		\$ -	\$ -	\$ 4,166.54	\$ 20,557.88
								\$ 4,166.54	Total Labor	
								\$ -	Total Material	
								\$ -	Total Equipment	
								\$ 16,391.34	Total Subcontractor	
								0%	Sales Tax	
								\$ 20,557.88	Sub Total	
								15%	O&P Labor	
								10%	O&P Material	
								5%	O&P Subcontractor	
								\$ 22,002.43	Sub Total	
								100%	Bond	
								\$ 22,222.45	Grand Total	

Hranec Corporation
Mechanical Contractors



763 Route 21
Uniontown PA 15401

Visit us online at: www.hranec.com

Phone: (724) 437-2211
Fax: (724) 437-2233

Change Order Request

To:	The Belt Group	P.M. Name:	Cyle Swink
Date:	4/28/2022	Representing:	Hranec Corp
Contact:	Jeremy Irons	Project:	Building 301
Subject:	Building 301 Drain Pans	C.O. #	1

Change Order Explanation:
Please see below pricing to fabricate and install welded 304 SS drain pans underneath the units on the roof and run the piping to the roof drains.
*** This pricing excludes heat tracing / jacketing the the pipe

Item #	Description	Qty	Add / Deduct	Cost Each	Total
1	304 SS Drain Pans Material Costs	3	Add	\$ -	\$ 1,620.00
2	Fabrication Labor	8	Add	\$ 86.38	\$ 691.04
3	Drain Pan Installation Labor	32	Add	\$ 86.38	\$ 2,764.16
4	Drain Piping installation	32	Add	\$ 90.59	\$ 2,898.88
5	Piping Material		Add	\$ -	\$ 1,995.00
6	Piping roof support material		Add	\$ -	\$ 1,000.00
7				\$ -	\$ -
8				\$ -	\$ -
9				\$ -	\$ -
10				\$ -	\$ -
11				\$ -	\$ -
12				\$ -	\$ -
13				\$ -	\$ -
14				\$ -	\$ -
15				\$ -	\$ -
16				\$ -	\$ -
17				\$ -	\$ -
18				\$ -	\$ -
19				\$ -	\$ -
20				\$ -	\$ -

C.O. STATUS = This change will impact the job schedule and adds extension of time to the contract's current completion date

15 % Markup: \$1,645.36
6% Tax: \$276.90
Bond: \$0.00

Total Change Amount: \$12,891.34

Authorized Signature: _____ Print Name: _____ Date: _____