



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: 09-09-2022

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 ADJ2200000014 6	Procurement Folder:	915878
Document Name:	Brushfork Armory HVAC Renovations (Construction)	Reason for Modification:	Change Order No 3- To extend the contract time per the attached documentation.
Document Description:	CHANGE ORDER NO 3-To extend contract time only		
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:	2021-11-08
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2022-11-03

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000201803			Requestor Name:	Timothy D Hersman
PENNINGTON PLUMBING & HEATING INC				Requestor Phone:	(304) 561-6453
294 GEORGE ST				Requestor Email:	timothy.d.hersman.nfg@army.mil
BECKLEY	WV	25801		<div style="font-size: 2em; font-weight: bold;">23</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
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
DIVISION ENGINEERING & FACILITIES ADJUTANT GENERALS OFFICE 1707 COONSKIN DR CHARLESTON WV 25311 US	BUILDING TRADE SPECIALIST BLUEFIELD NATIONAL GUARD ARMORY 2915 OLD BRAMWELL RD BLUEFIELD WV 24701 US

Total Order Amount:	\$1,398,100.00
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Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION	ATTORNEY GENERAL APPROVAL AS TO FORM	ENCUMBRANCE CERTIFICATION
DATE: <i>Tina H. 9/10/2022</i>	DATE: <i>John S. 9/14/2022</i>	DATE: <i>9/15/2022</i>
ELECTRONIC SIGNATURE ON FILE	ELECTRONIC SIGNATURE ON FILE	ELECTRONIC SIGNATURE ON FILE

Extended Description:

CHANGE ORDER NO. 3

To extend the original contract according to all terms, conditions, prices and specifications contained in the original contract and all authorized change orders per the attached documentation.

No change in contract total. Effective date of change: 07/26/2022

Effective date of extension 08/06/2022 through 11/03/2022

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	974300.00
Service From	Service To	Manufacturer		Model No	
2021-11-08	2022-11-03				

Commodity Line Description: Brushfork Armory HVAC Renovations (Construction)-BASE BID

Extended Description:

Provide labor, materials, tools, supplies and equipment to replace HVAC equipment at the Brushfork Armory per the attached documentation.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	72000000	0.00000		0.000000	386800.00
Service From	Service To	Manufacturer		Model No	
2021-11-08	2022-11-03				

Commodity Line Description: ALTERNATE No. 1- Office/Storage Areas HVAC Systems

Extended Description:

ALTERNATE NO. 1- Provide labor, materials, tools, supplies and equipment to replace Offices/Storage Areas HVAC equipment at the Brushfork Armory per the attached documentation.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	72000000	0.00000		0.000000	26000.00
Service From	Service To	Manufacturer		Model No	
2021-11-08	2022-11-03				

Commodity Line Description: ALTERNATE No. 2/2a- 2nd Year Warranty for Base Bid Equipment

Extended Description:

ALTERNATE No. 2- Under Alternate #2a BASE Bid- Add for 2nd year warranty/24 Month Comprehensive Maintenance for all Base Bid work, refer to Specifications Section 200000A for additional details.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	72000000	0.00000		0.000000	11000.00
Service From	Service To	Manufacturer		Model No	
2021-11-08	2022-11-03				

Commodity Line Description: ALTERNATE No. 2/2b- 2nd Year Warranty for Alternate#1 work

Extended Description:

ALTERNATE No. 2- Under Alternate #2b: Alternate #1- Add for 2nd year warranty/24 Month Comprehensive Maintenance for all Alternate #1 work, refer to Specifications Section 200000A for additional details.

AIA® Document G701™ – 2017

Change Order

PROJECT: <i>(Name and address)</i> Brushfork Armory HVAC Renovations 2915 Old Bramwell Road Bluefield, WV 24701	CONTRACT INFORMATION: Contract For: HVAC Renovations Date: 09/09/2021	CHANGE ORDER INFORMATION: Change Order Number: 003 Date: 07/26/2022
OWNER: <i>(Name and address)</i> WV Army National Guard 1707 Coonskin Drive Charleston, WV 25311	ARCHITECT: <i>(Name and address)</i> ZDS Design/Consulting Services 135 Corporate Center Drive, Suite 532 Scott Depot, WV 25560	CONTRACTOR: <i>(Name and address)</i> Pennington Plumbing & Heating, Inc. 301 George Street Beckley, WV 25801

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.)


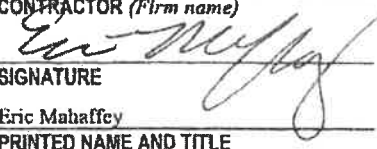
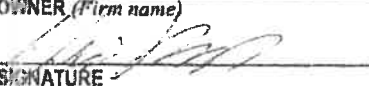
As described in Field Order #2 dated 06/22/2022 the additional work requires extending the Contract completion date.

The original Contract Sum was	\$ 1,398,100.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,398,100.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 1,398,100.00

The Contract Time will be increased by ninety (90) days.
The new date of Substantial Completion will be November 3, 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.

ZDS Design/Consulting Services ARCHITECT <i>(Firm name)</i>  SIGNATURE James E. Watters PRINTED NAME AND TITLE 07/26/2022 DATE	Pennington Plumbing & Heating, Inc. CONTRACTOR <i>(Firm name)</i>  SIGNATURE Eric Mahaffey PRINTED NAME AND TITLE 7-27-22 DATE	WV Army National Guard OWNER <i>(Firm name)</i>  SIGNATURE Jim Skaggs Tech Analyst PRINTED NAME AND TITLE 7/27/22 DATE
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DEPARTMENT OF THE ARMY
ADJUTANT GENERAL'S OFFICE
JOINT FORCES HEADQUARTERS WEST VIRGINIA
1707 COONSKIN DRIVE
CHARLESTON, WEST VIRGINIA 25311-1026

NGWV-FMO

9 September 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-ADJ2200000014
CO#3 Brushfork Armory HVAC Renovations
Pennington Plumbing & Heating, Inc.

This change order request for the project noted above is to extend the contract time until November 3, 2022. The AIA Document G701-2017 addressing this extension issue, signed by all parties, is included for your reference. This change order request is necessary because of delays in receiving the parts and materials to complete the job due to the ongoing COVID pandemic, this extension will allow for completion of the work, and to allow for the final invoice payment. This submission is late because of issues obtaining an updated Contractor's license and ACORD insurance form, as well as staff illness and vacations, the Purchasing Division conference and staff workload.

Per this justification, we respectfully request the approval of Change Order #3 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.

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

*Extension
Backdate
approved JG*