



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: 11-14-2022

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 4001 GSD2200000026 4	Procurement Folder:	1015287
Document Name:	Building 1 Paint and Plaster Repair Project - 2022	Reason for Modification:	Change Order No. 2 To extend and increase contract.
Document Description:	Building 1 Paint and Plaster Repair		
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:	2022-08-01
Free on Board:	FOB Ship Pt, Freight Collect	Effective End Date:	2022-12-14

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: VS0000021297 START TO FINISH CONSTRUCTION LLC 6982 CHARLESTON RD WALTON WV 25286-8844 US Vendor Contact Phone: 3045326655 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: Mark A Crites Requestor Phone: 304-352-5515 Requestor Email: mark.a.crites@wv.gov 23 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
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

Purchasing Division's File Copy

Total Order Amount: \$279,675.00

ENTERED

PURCHASING DIVISION AUTHORIZATION DATE: <i>11/23/2022</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>12/6/2022</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>12-6-2022</i> ELECTRONIC SIGNATURE ON FILE
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Extended Description:

Change Order

Change Order No. 2 is issued to extend and increase the original contract for additional adjacent work that arose between issuance of solicitation and work being performed according to all terms, conditions, prices, and specifications in the original contract including all authorized change orders. The extension of this contract is provided to complete all additional work.

Effective date of change November 3, 2022.

Extend contract From: November 30, 2022

To: December 14, 2022

Original Contract Price: \$255,000.00

Change Order 2 increase: \$ 24,675.00

Contract New Total: \$279,675.00

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72152000	0.00000		0.000000	135000.00
Service From	Service To	Manufacturer	Model No		
2022-08-01	2022-12-14				

Commodity Line Description: Base Bid**Extended Description:**

All inclusive, lump-sum bid to perform paint and plaster repair work as specified herein.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	72151302	0.00000		0.000000	120000.00
Service From	Service To	Manufacturer	Model No		
2022-08-01	2022-12-14				

Commodity Line Description: Alternate # 1**Extended Description:**

All inclusive, lump-sum bid to perform paint and plaster repair work as specified herein.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	72151302	0.00000	SF	3.750000	0.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Unit Price 1: Flat Painting Repair**Extended Description:**

Price per linear foot to perform flat plaster repair work as specified herein.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	72152000	0.00000	SF	7.500000	0.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Unit Price 2: Decorative Painting Repair**Extended Description:**

Price per square foot to perform flat plaster repair work as specified herein.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	72152000	0.00000	SF	300.000000	0.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Unit Price 3: Flat Plaster Repair

Extended Description:

Price per square foot to perform flat plaster repair work as specified herein.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	72152000	0.00000	SF	390.000000	0.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Unit Price 4: Decorative Plaster Repair

Extended Description:

Price per square foot to perform flat plaster repair work as specified herein.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	72152000	0.00000		0.000000	24675.00
Service From	Service To	Manufacturer	Model No		
2022-08-01	2022-12-14				

Commodity Line Description: Change Order 2

Extended Description:

All inclusive, lump-sum bid to perform paint and plaster repair work as specified herein.



START TO FINISH CONSTRUCTION, LLC

GENERAL CONTRACTOR SERVICES

Change Order #1

October 26th, 2022

Project: Capitol Paint & Plaster Repair
Contractor: Start to Finish Construction, LLC
Change Order: #1
Contract Date: June 13th, 2022

Change Order Description:

1. In accordance with the spreadsheet and pictures given to Mark Crites; we are going to complete the areas in aforementioned spreadsheet and pictures labeled 133-159. These new areas were discovered after the original contract.

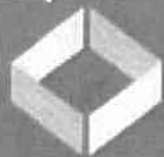
The original contract sum was for \$255,000 and will be increased by \$24,675 which puts the new sum to \$279,675. Contract time will need to be increased by 15 days. The date of substantial completion will now be December 14th, 2022.

Contractor Signature:

Date: 10/26/22

Owner Signature:

Date:



START TO FINISH CONSTRUCTION, LLC

GENERAL CONTRACTOR SERVICES

Capitol Paint and Plaster Repair Project

Cost Per Commodity Item

October 20th, 2022

Flat Paint – \$9,240.00

Decorative Paint – \$5,025.00

Flat Plaster – \$3,000.00

Decorative Plaster – \$7,410.00

Total Cost: \$24,675.00

133. Flat Paint – 960sqft. * 3.75 = \$3,600

134. Decorative Plaster – 1sqft. * 390 = \$390

a. Decorative Paint – 2sqft. * 7.50 = \$15

135. Decorative Plaster – 1sqft. * 390 = \$390

a. Decorative Painting – 118sqft. * 7.50 = \$885

136. Flat Plaster – 3sqft. * 300 = \$900

a. Flat paint – 4sqft. * 3.75 = \$15

137. Flat Plaster – 1sqft. * 300 = \$300

a. Flat Paint – 4sqft. * 3.75 = \$15

138. Decorative Plaster – 1sqft. * 390 = \$390

a. Decorative Paint – 118sqft. * 7.50 = \$885

139. Decorative Plaster – 1sqft. * 390 = \$390

a. Decorative Paint – 2sqft. * 7.50 = \$15

140. Flat Plaster – 1sqft. * 300 = \$300

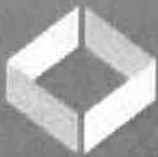
a. Flat Paint – 4sqft. * 3.75 = \$15

141. Flat Paint – 16sqft. * 3.75 = \$60

142. Decorative Paint – 116sqft. * 7.50 = \$870

143. Flat Plaster – 2sqft. * 300 = \$600

a. Flat Paint – 4sqft. * 3.75 = \$15



START TO FINISH CONSTRUCTION, LLC

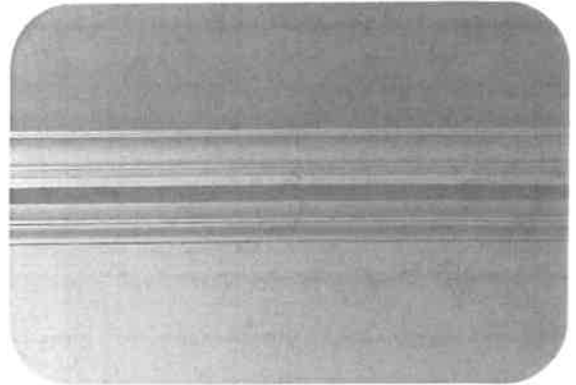
GENERAL CONTRACTOR SERVICES

- 144. Flat Plaster – 1sqft. * 300 = \$300
 - a. Flat Paint – 4sqft. * 3.75 = \$15
- 145. Decorative Plaster – 2sqft. * 390 = \$780
 - a. Decorative Paint – 4sqft. * 7.50 = \$30
- 146. Flat Plaster – 1sqft. * 300 = \$300
 - a. Flat Paint – 16sqft. * 3.75 = \$60
- 147. Decorative Plaster – 1sqft. * 390 = \$390
 - a. Decorative Paint – 2sqft. * 7.50 = \$15
- 148. Decorative Plaster – 1sqft. * 390 = \$390
 - a. Decorative Paint – 2sqft. * 7.50 = \$15
- 149. Flat Paint – 320sqft. * 3.75 = \$1200
- 150. Flat Paint – 960sqft. * 3.75 = \$3600
 - a. Decorative Paint – 100sqft. * 7.5 = \$750
- 151. Decorative Paint – 116sqft. * 7.50 = \$870
- 152. Decorative Plaster – 1sqft. * 390 = \$390
 - a. Decorative Paint – 2sqft. * 7.50 = \$15
- 153. Flat Plaster – 1sqft. * 300 = \$300
 - a. Flat Paint – 4sqft. * 3.75 = \$15
- 154. Decorative Plaster – 1sqft. * 390 = \$390
 - a. Decorative Paint – 2sqft. * 7.50 = \$15
- 155. Decorative Plaster – 1sqft. * 390 = \$390
 - a. Decorative Paint – 2sqft. * 7.50 = \$15
- 156. Decorative Plaster – 1sqft. * 390 = \$390
 - a. Decorative Paint – 2sqft. * 7.50 = \$15
- 157. Decorative Plaster – 6sqft. * 390 = \$2340
 - a. Flat Paint – 8sqft. * 3.75 = \$30
- 158. Decorative Plaster – 1sqft. * 390 = \$390
 - a. Decorative Paint – 2sqft. * 7.50 = \$15
- 159. Flat Paint – 160sqft. * 3.75 = \$600
 - a. Decorative Paint – 80sqft. * 7.50 = \$600

Additional Work Photos



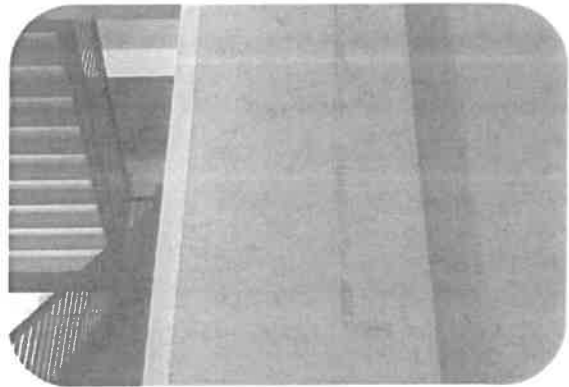
133



134



135



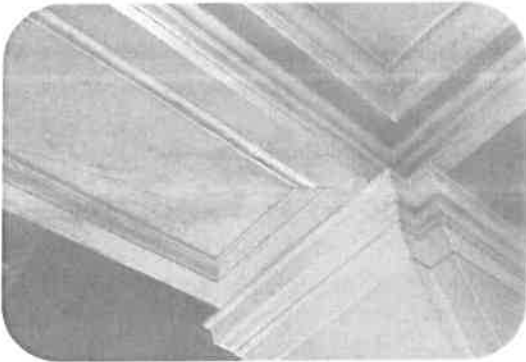
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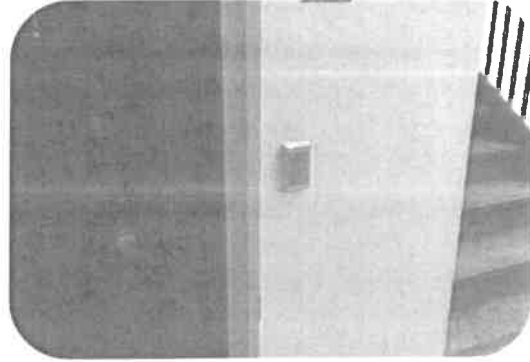
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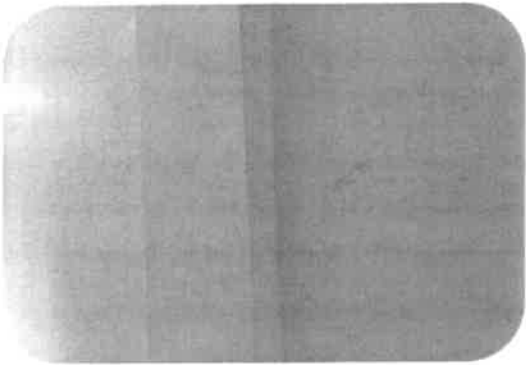
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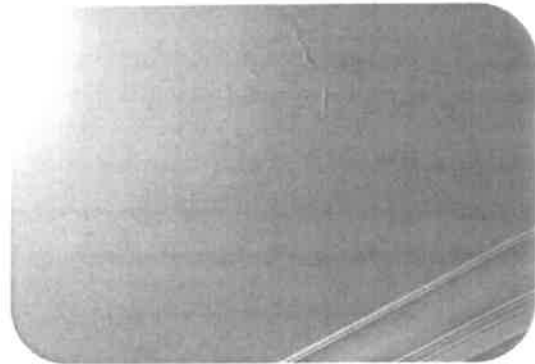
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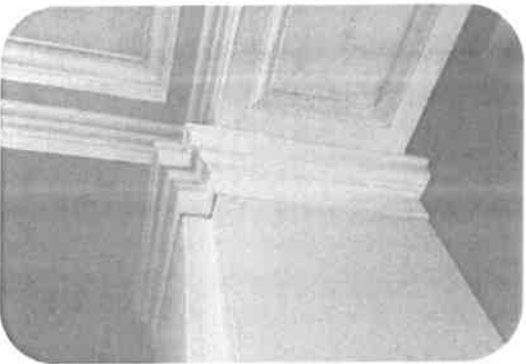
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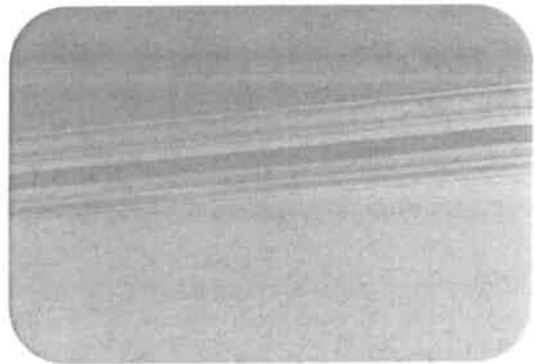
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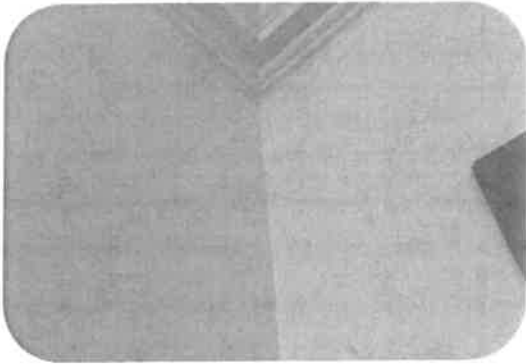
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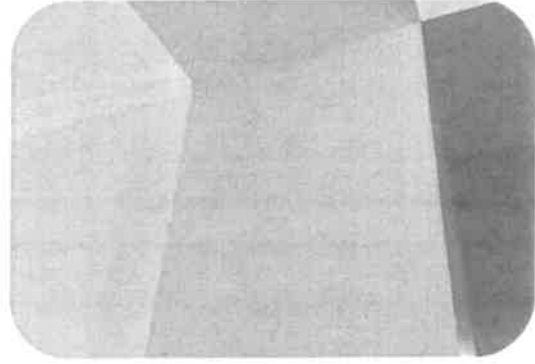
142,143



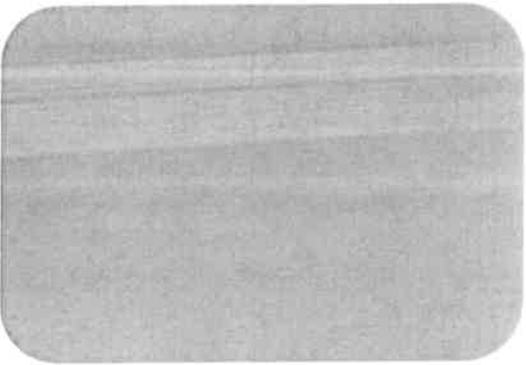
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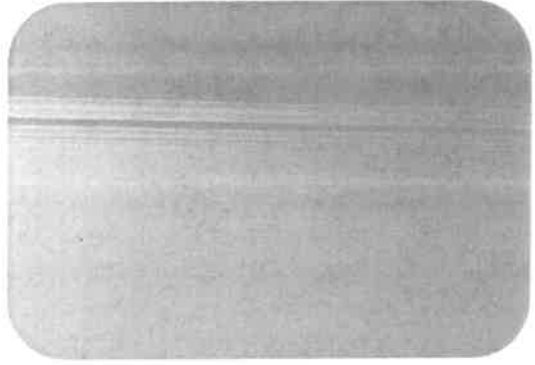
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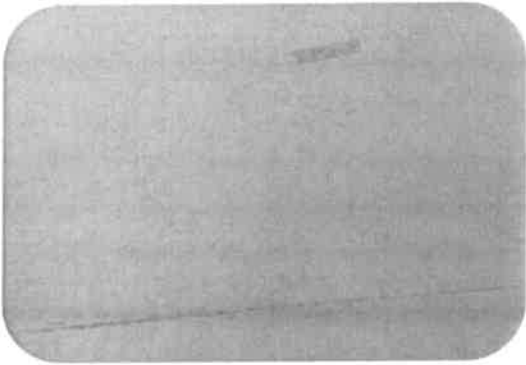
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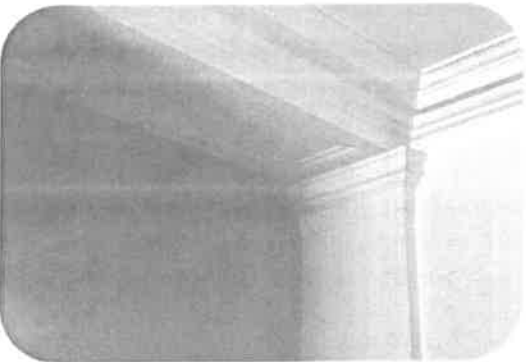
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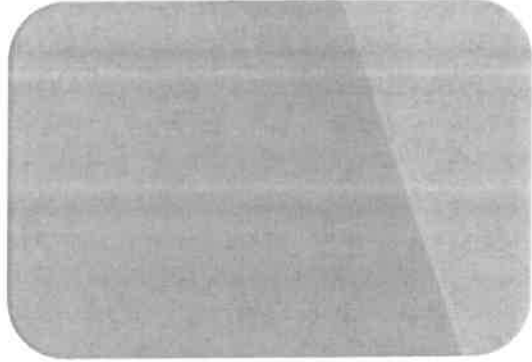
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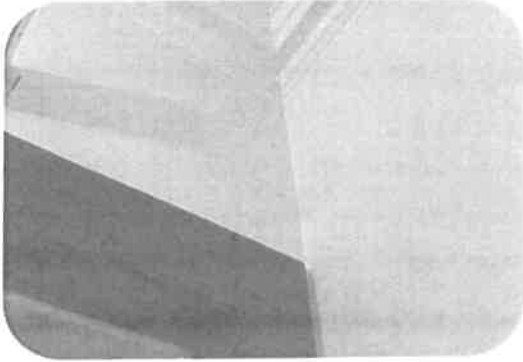
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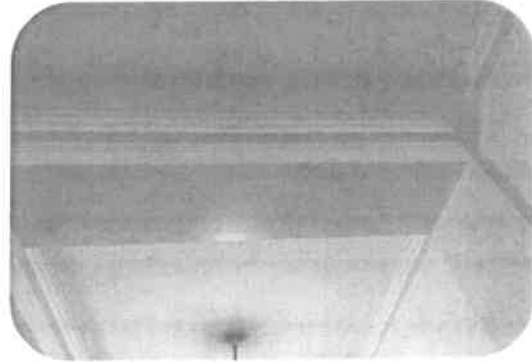
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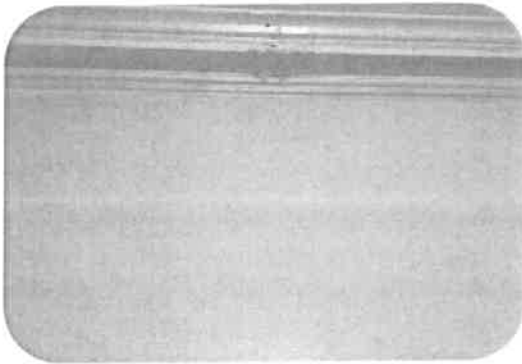
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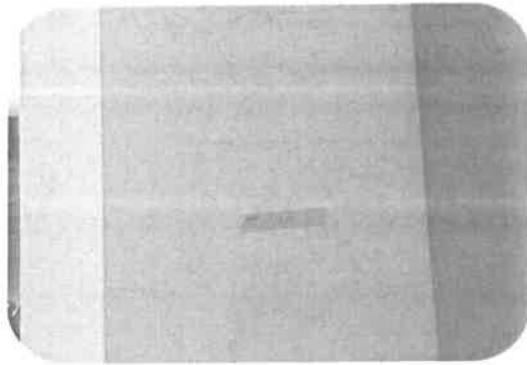
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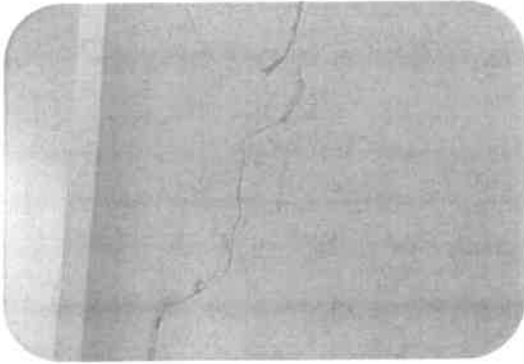
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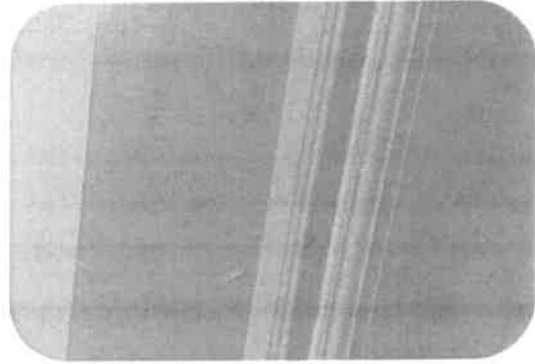
155



156



157



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

Mark D. Scott
Cabinet Secretary

William D. Barry
Director

To: Melissa Pettrey, Senior Buyer, WV Purchasing Division
From: Jamie Jones, Procurement Administrator, General Services Division
Date: November 14, 2022
Ref: CPO GSD2200000026, Building 1 Paint and Plaster Repair Project - 2022

Melissa,

Please let this letter serve as our justification for additional work to be performed as a result of this purchase order. This contract was established with certain Unit Prices for the possible inclusion of additional work that could become apparent as repairs were being performed on the prescribed areas included in the initial scope of work. As such, we are submitting the Change Order request to increase this contract by a total amount of \$24,675.00, and extend the time by 15 calendar days (see vendors details of additional scope).

This change order is for an increase of 9.87% of the original contract amount and is constructed utilizing the Unit Price structure that was established in the original RFQ.

Original Contract Amount: \$250,000.00
Change Order 2 increase: \$ 24,675.00
New Contract Total: \$274,675.00

If you have any questions, or need additional information, please contact me via email at James.R.Jones@wv.gov, or by phone at 304-352-5517.

*Increase
and Extension
approved
TJB*