

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: 10-25-2022

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 0310 6377 DNR2000000012 9	Procurement Folder:	697731	
Document Name: Bowden Hatchery 3 - New Facilities Construction		Reason for Modification:		
Document Description:	Change Order No. 06- Bowden Hatchery 3- New Facilities Const	Change Order No. 06 to extend and inc contract per the attached documentation		
Procurement Type:	Central Purchase Order			
Buyer Name:	Joseph E Hager III			
Telephone:	(304) 558-2306			
Email:	joseph.e.hageriii@wv.gov			
Shipping Method:	Best Way	Effective Start Date:	2020-08-31	
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-02-28	

	VENDOR			DEPARTMENT CONTACT
Vendor Customer Code: BRECKENRIDGE CORP PO BOX 247	000000201679		Requestor Name: Requestor Phone: Requestor Email:	James H Adkins (304) 558-3397 jamie.h.adkins@wv.gov
BUCKHANNON US Vendor Contact Phone: Discount Details:	304-472-3350 Extensi	262010247 on:		3
Discount Allowed	Discount Percentage	Discount Days		
#1 No	0.0000	. 0	FILE	LOCATION
#2 Not Entered				
#3 Not Entered				
#4 Not Entered				

INVOICE TO			SHIP TO		
DIVISION OF NATURAL RESOURCES PARKS & RECREATION-PEM SECTION		DIVISION OF NATURAL RES	OURCES		
324 4TH AVE		RT 1, BOX 80			
SOUTH CHARLESTON	WV 25305	ELKINS	WV 26241		
us		us			

10-28-12

Total Order Amount:

\$6,953,483.00

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION

DATE: 10-58-

10.25.2022

ELECTRONIC SIGNATURE ON FILE

Date Printed: Oct 25, 2022

ATTORNEY GENERAL APPROVAL AS TO FORM

ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION DATE: Bluely Toler 11-2-22

ELECTRONIC SIGNATURE ON FILE

Order Number: CPO 0310 6377 DNR2000000012 9

Page: 1

FORM ID: WV-PRC-CPO-002 2020/05

Extended Description:

Change Order

Change Order No. 06 is issued 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.

Dates of extension: 07/30/2022 - 02/28/2023.

Original Contract Price:

\$6,366,000.00

 Change Order No. 02 Increase:
 \$ 180,000.00

 Change Order No. 03 Increase:
 \$ 160,494.00

 Change Order No. 04 Decrease:
 (\$ 54,453.00)

 Change Order No. 05 Increase:
 \$ 198,393.00

 Change Order No. 06 Increase:
 \$ 103,049.00

Contract New Total:

\$6,953,483.00

Effective: 07/30/2022

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	72120000	0.00000		0.000000	6366000.00
Service From	Service To	Manufacturer		Model No	
2020-08-31	2023-02-28				

Commodity Line Description:

Building Construction Services

Extended Description:

Construction of new facilities at Bowden Hatchery.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	72120000	0.00000		0.000000	180000.00
Service From	Service To	Manufacturer		Model No	
2020-08-31	2023-02-28				

Commodity Line Description:

Change Order No. 02

Extended Description:

Construction of new facilities at Bowden Hatchery.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	72120000	0.00000		0.000000	106041.00
Service From	Service To	Manufacturer		Model No	
2020-08-31	2023-02-28				

Commodity Line Description:

Change Order No. 03 & No. 04

Extended Description:

Construction of new facilities at Bowden Hatchery.

Change Order No. 03 \$160,494.00

Change Order No. 04 (\$54,453.00)

Date Printed: Oct 25, 2022 Order Number: CPO 0310 6377 DNR2000000012 9 Page: 2 FORM ID: WV-PRC-CPO-002 2020/05

Unit Price Total Price Unit Line **Commodity Code** Quantity 198393.00 0.00000 0.000000 72120000 **Model No** Manufacturer Service From Service To 2023-02-28 2020-08-31

Commodity Line Description:

Change Order No. 05

Extended Description:

Construction of new facilities at Bowden Hatchery.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	72120000	0.00000		0.000000	103049.00
Service From	Service To	Manufacturer		Model No	
2022-07-30	2023-02-28				

Commodity Line Description:

Change Order No. 06

Extended Description:

Construction of new facilities at Bowden Hatchery.

Date Printed: Oct 25, 2022 Order Number: CPO 0310 6377 DNR20000000012 9 Page: 3 FORM ID: WV-PRC-CPO-002 2020/05

DIR R

Governor Jim Justice

Director Brett W. McMillion

D. 125 122

October 14, 2022

Jamie H. Adkins

WV Division of Natural Resources

Property and Procurement Office

324 4th Ave.

South Charleston, WV 25303

RE:

Bowden Fish Hatchery

Contract 3 New Facilities Construction CPO DNR 20*12

BAK

Change Order No. 6

Dear Mr. Adkins,

The WV Division of Natural Resources, Planning, Engineering and Maintenance Section requests that changes be made to the contract documents of the subject project. Change Order No. 6 is necessary to due conditions uncovered during the course of construction.

Current contract amount \$6,850,434.00

Change Order No. 6

103,049.00

New contract amount

\$6,953,483.00

The revised completion date will be extended 214 calendar days to February 28, 2023 to allow time for this work to be completed. The agency feels that this is a reasonable amount.

If you have any questions, please contact me at 304-550-4892.

Sincerely.

Deborah Demyan, Project Engineer

Debaral Demyan

WV Division of Natural Resources

Planning, Engineering and Maintenance Section

Governor Jim Justice



October 14, 2022

Director Brett W. McMillion

Jamie H. Adkins, Chief Procurement Officer WV Division of Natural Resources Property and Procurement Office 324 4th Avenue South Charleston, WV 25303

RE: Bowden Fish Hatchery

Contract 3 New Facilities Construction CPO DNR 20*12

Change Order No. 6 20 day late letter

Dear Mr. Adkins,

We, the West Virginia Division of Natural Resources, Planning, Engineering and Maintenance Section requests that changes be made to the above referenced project as outlined in Change Order No. 6.

It is understood that this contract is beyond 20 days past the original end date of the contract. There were uncontrollable delays in obtaining all the documentation required and therefore delayed the preparation of this document.

Sincerely,

Deborah Demyan, Project Engineer
WV Division of Natural Resources
Parks and Recreation Section

RIDER

To be attached to and form a part of WV Div	rision of Natu	ıral Resources	Bond No. 09132529
Dated the 6th	day of _July_		, <u>2020</u> , issued by the
Fidelity & Deposit Company of Maryl	and, 1299 Zu:	rich Way, Schaumburg IL 6	0196-1056 , as Surety,
on behalf of Breckenridge Corporation,	PO Box 247,	Buckhannon WV 26201	
as Principal, in the penal sum of Six Millio	on Three Hund	red Sixty Six Thousand and	No Cents
Dollars (\$ 6,366,000) and i	n favor of WV I	oivions of Natural Resource	es, Bowden Hatchery
Route 1 Box 80, Old Route 33, Bowde	n WV - Randol	ph County	
In consideration of the premium charged for the	e attached bond,	it is hereby agreed that the attach	ned bond be amended as follows:
Original Contract Sum was \$6,366,000 orders to \$6,850,434 is increased by of \$6,953,483. APO DNR200000012	y Revised Cha	by \$484,434 for previously	y authorized change o a new total amount
Replaces previously issued Change On	rder 6		
•			
Provided, however, that the attached bond sha expressly modified, and further that the liability or rider shall not be cumulative.	all be subject to of the Surety und	all its agreements, limitations ar er the attached bond and the atta	nd conditions except as herein inched bond as amended by this
This rider shall become effective as of the 24th		day of May	, 2022
Signed, sealed and dated this 24th	day of May	, 2022 .	
		Breckenridge Corporation	Part Barbara
		ву:	Principal
		Fidality & Barrell (C	25329
		Fidelity & Deposit Compa	ny of Maryland
OM1-A:R1DER.FRM,pg. 1		By: Variet	Dear
00814 12/00		Denise Deem	Attorney-in-Fact

ACKNOWLEDGMENTS

Acknowledgment by Principal if individual or Partnership

1.	STATE OF								
2.	County of								to-wit:
3.									
4.	county and state aforesaid							,	
	whose name is signed to t	the foregoing writing, has	this day ack	knowledge	ed the same	e before me in	my said county	•	
5.	Given under my hand this	.		day of				20	
6.	Notary Seal			7					
	•						(Notary Publi	c)	
8.	My commission expires or	n the		day of				20	
A	knowledgment by P	rincipal if Corporation	on						
9.	STATE OF West Virgin	ia							
10	. County of Upshur								to-wit:
11	. I, Carey A. Wagner							a Notary Public	in and for the
12	. county and state aforesa	id, do hereby certify that	Peter J. Ca	asella					
13	who as, President							igned the forego	ing writing for
14	a corporation, has this da							•	•
15	. Given under my hand this	OFFICIAL SEAL 24	lth	day of 1	Vlay			20	22
16.		NOTARY PUBLIC ATE OF WEST VIRGINIA		1	7. 🕜	vrey a.	Mago	1000	
	A STATE OF THE STA	Carey A. Wagner 3003 Kesling Mill Road Juckhannon, WV 26201				0	(Notary Public	:)	
18	. My commission expires	ommission Expires April 11, 2025	11th	day of A	April			20	26
Ac	knowledgment by Su	urety							
19	STATE OF West Virgini	a							
	County of Monongalia								to-wit:
21.	I, Linda M Zannier							, a Notary Public	in and for the
22.	county and state aforesai	d, do hereby certify that	Denise D	eem					
23.	who as, Attorney-In-Fac	t					s	igned the forego	ing writing for
24.	Fidelity & Deposit Company of	of Maryland							a corporation,
		county, before me, acknow	vledged the	said writir	ng to be the	act and deed	of the said corp	oration.	
25	Given under my hand this OFFICIAL SEAL - I	NOTARY PUBLIC 3		day of N	/lay			20	22
26	Notan Seal State Of We Linda M.	Zannier 2		27	7. dw	da M	12/am	nier	
	529 Rose Morgantown	WV 26501					(Notary Public)	
28	viv commission exores o	ives March 21, 2027		day of 1	Mar	ch		20	27
Suf	ficiency in Form and Man	nner			Tag.				
of E	xecution Approved		\circ			~	Attorney Gene	eral	
ſhi:	day of	sember 200	d	В	y:	John	7. 7	an	to-wit: blic in and for the regoing writing for proporation.
_ 461						(De	puty Attorney C	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 L. Randall COBER and Denise DEEM, both of Morgantown, West Virginia, 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 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 22nd day of January, A.D. 2020.







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

By: Robert D. Murray
Vice President

Jawn & Brown

By: Dawn E. Brown Secretary

State of Maryland County of Baltimore

On this 22nd day of January, A.D. 2020, 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, deposeth 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.

opariti

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

Constance a. Dunn

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify of revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Secretary of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 24th ___ day of ___ May _______, 2022.







By:

Brian M. Hodges Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
www.reportsfclaims@zurichna.com
800-626-4577



AIA Document G701 - 2017

Change Order

PROJECT: (Name and address) Bowden Hatchery 3 - New Facilities Construction **Building Hatchery** Rt. I Box 60 Elkins, WV 26241

OWNER: (Name and address) WV Division of Natural Resources Parks and Recreation - PEM Section 324 4th Ave. South Charleston, WV 25303

CONTRACT INFORMATION: Contract For: Hatchery Facilities

Upgrades CPO 0310 6377 DNR 2000000012

Date: July 16, 2020

ARCHITECT: (Name and address) Chapman Technical Group 200 Sixth Avenue Saint Albans, WV 25177

CHANGE ORDER INFORMATION:

Change Order Number: 006

Date: May 24, 2022

CONTRACTOR: (Name and address) Breckenridge Corporation PO Box 247 Buckhannon, WV 26201

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.)

See attachment

The original Contract Sum was 6,366,000.00 The net change by previously authorized Change Orders 484,434.00 The Contract Sum prior to this Change Order was 6,850,434.00 The Contract Sum will be increased by this Change Order in the amount of 103,049.00 The new Contract Sum including this Change Order will be 6,953,483.00

The Contract Time will be increased by two hundred fourteen (214) days. The new date of Substantial Completion will be February 28, 2023.

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.

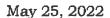
NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Chapman Technical Group	Breckenridge Corporation	WV Division of Natural Resources
ARCHITECT (L'im lunic)	CONTRACTOR (Firm name)	OWNER (Parm name)
MATHID	4	18000
SIGNAME LA	SIGNATURE	SIGNATURE
J. seph. G. Bird	Keith Skelton	Brett W. McMillion
Senior Vice President	Project Manager	Director
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
9-13-2022	9/13/22	9/27/2027
DATE	DATE	DATE

AlA Document 6701" - 2017. Copyright © 1979, 1987, 2000, 2001 and 2017 by The American Institute of Architects. All rights reserved. The "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are registered trademarks and arey not be used without permission. This document was produced by AIA software at 08:37:35 ET on 09/13/2022 under Order No.2114297700 which expires on 04/04/2023, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service, To report copyright violations, e-mail copyright@aia.org. **User Notes:** (SEGADA4F)

Bowden Hatchery Improvements Contract 3 Attachment to Change Order 6

1	COP 35	Delete North Spring fence	\$ (10,000.00)
2	COP 36	Add retaining wall at west end of raceways	\$ 57,700.00
3	COP 37	Power for additional aerators	\$ 14,704.00
4	COP 38	Not accepted	-
5	COP 39	Install natural gas piping in Rearing Building	\$ 2,815.00
7	COP 40	Not accepted	
8	COP 41	Not accepted	
9	COP 42	Not accepted	
10	COP 43	Not accepted	
11	COP 44	Modify access road to sludge thickener	\$ 10,830.00
12	COP 45	Add fence around treatment building	\$ 27,000.00
		-	
		Total	\$ 103,049.00





Mr. Barrow Koslosky, AIA NCARB WV Division of Natural Resources 324 4th Avenue South Charleston, West Virginia 25303

Re: Bowden Hatchery

Contract 3

Hatchery Improvements

Dear Mr. Koslosky:

As the construction of Contract 3 progresses, the following issues have arisen and need to be addressed by change order.

- 1. The project as bid included a security fence around the North Spring. It has subsequently been determined that the North Spring box needs to be expanded, but it will not be expanded in this contract. Because the limits of the expansion is not known, it doesn't make sense to install the security fence at this time and will be deleted from the contract.
- 2. The project as bid did not include any modifications to the existing roadways around the raceways. The modifications to the hatchery will result in an increase in fish production which will also result in increased truck traffic around the raceways. To accommodate the increase in traffic, the roadway at the west end of the raceway needs to be expanded and in order to expand the roadway, a retaining wall is required.
- 3. The project as bid relies on oxygen to be fed directly into the raceways to ensure that there is adequate oxygen for rearing fish. Procuring a reliable supply of oxygen has proven to be challenging. If for some reason, oxygen is not available, the hatchery would have to reduce the production of fish. In order to prevent such an occurrence, additional mechanical aerators are required. Additional electrical circuits must be installed to power the additional aerators.
- 4. During construction it was discovered that a section of natural gas piping was missing. This was not known at the time of bidding and the piping is required for the operation of the building heaters.
- 5. An access road for hauling sludge was provided in the project as bid, but it has subsequently been learned that the trucks that will haul the sludge need a wider road. Additional road paving will be required.

200 Sixth Avenue Saint Albans, WV 25177

> 304.727.5501 304.727.5580 Fax

Buckhannon, WV Lexington, KY



Mr. Barrow Koslosky, AIA NCARB May 25, 2022 Page Two

6. The project as bid did not include a fence around the treatment building, clarifier, or sludge thickener. Hatchery personnel now expect increased attention to the hatchery from the public and are concerned that the public might wander off to areas that might not be safe. A fence around all of the treatment units would help with regard to public safety.

We believe that the proposed costs for the change order are fair and reasonable. If you have questions or need additional information, please contact me.

Sincerely,

CHAPMAN TECHNICAL GROUP

ASLA

BRECKENRIDGE

GENERAL CONTRACTORS

October 21, 2021 Via email

Chapman Technical Group P.O. Box 1355 200 Sixth Avenue St. Albans, WV 25177

Att: N

Mr. Joe Bird, PLA, ASLA

Re:

WVDNR Bowden Fish Hatchery Improvements Contract 3

Change Order Proposal # 35 Delete chainlink fence at North Spring

Dear Mr. Bird,

As per your direction, we are pleased to provide the following change order proposal #19 to delete all of the work at the north spring (inc. chainlink fence & gates, tree removal, etc.) from the contract

We propose to make the above changes for the credit lump sum price of \$-10,000.00 (negative ten thousand dollars).

Please issue a change order in the above amount and add zero (0) weeks to the contract time. This proposal only includes those items described above and included herein and doesn't include any unforeseen conditions. This change order proposal is valid for twenty eight (28) days and subject to review thereafter.

Please call if you have any questions or need any additional information.

Sincerely,

BRECKENRIDGE CORPORATION

Keith L. Skelfon Project Manager

kls cc: file

BRECKENRIDGE

TENERAL CONTRACTORS

August 10, 2022 Via email

Chapman Technical Group P.O. Box 1355 200 Sixth Avenue St. Albans, WV 25177

Att:

Mr. Joe Bird, PLA, ASLA

Re:

WVDNR Bowden Fish Hatchery Contract 3 - New Facilities

Revised Change Order Proposal 36-r1: Add Ret wall at west end of raceways

Dear Mr. Bird,

As requested at last weeks project meeting, we are pleased to provide the following revised change order proposal (including backup material & subcontactor documents) to add a 60-foot long (2'w x 2'h) bin block wall x 2 courses high along the west side of the existing raceways, make modifications to the existing manhole (remove top cone & mh frame & cover and replace with flat top & embedded mh frame & cover), redress & seed and mulch slope between weir box & manhole modif, and add asphalt (see attached sketch for more info)

We propose to perform the above work for the lump sum price of \$57,700.00 (Fifty Seven Thousand Seven Hundred dollars) (Please see attached breakdown for more information).

As you are aware, this work has been completed, Please issue a change order in the above amount and add three (3) weeks to the contract time. Please advise on this change order proposal in a timely fashion. This proposal only includes those items described above and included herein and doesn't include any unforeseen conditions. This proposal is good for 7 days and is subject to change after said date.

Please call if you have any questions or need any additional information.

Sincerely,

BRECKENRDIGE CORPORATION

Keith L. Skelton Project Manager

KLS cc: file

attach: Cop 36 Sketch 12/2/21 (1 pg) Cost breakdown 8/10/22 (2 pgs)

Various quotes (8 pgs)

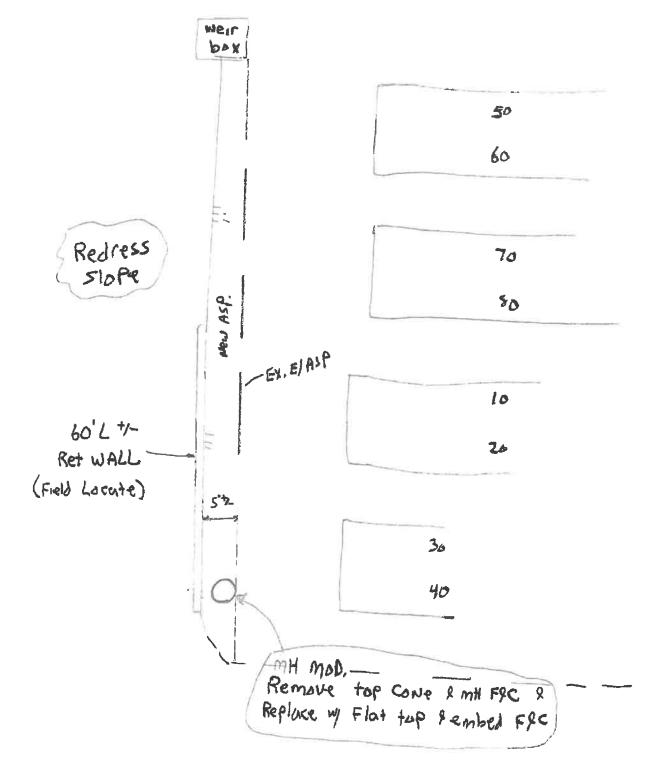
BOWDEN FISH HATCHERY NEW FACILITY COP

KLS/EJA DESCRIPTION		WVDNR BOWDEN FISH HATCHERY New Facilities cop36					SHT 1 OF 1
		JOB TOTALS MAT'L LABOR EQUIP SUI			-		
COP 36 - Add Retaining wall at west er	d raceways	13,220	LABOR 15,240	EQUIP	SUB	TOTAL	COMMENT
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	SUBTOTAL	14,014	20,117	9,830	3,578	47,538	
% PD & PL INSURANCE	1					4 400	
	SUBTOTAL					1,480 49,018	
% BUILDERS' RISK INSURANCE		_i	AND STATE		- 6		- ,
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	SUBIVIAL			-		49,603	
PERFORMANCE BOND		94.7 (44	. (***	F	570	
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BRECKENRIDGE CORP.

BOWDEN FISH HATCHERY NEW FACILITY COP

EC.	KLS	SHEET NAME		BOWDEN FISH HATCHERY		HERY COP05					
CT.	DESCRIPTION	A-D.4				JNIT PR				=	KTENDED P
	COP 36 - add 60lf of retaining wall @ west end of ex. rw's	QTY	UNIT	MAT'L	LABOR	₹	EQUIP	SUB	MAT'L	LABOR	EQUIP
	i do. do add on of recalling wall @ west end of ex. IM.8								0		0
	him blook and and the								0	01	
	bin block ret wall EXCAV BIN BLOCK RET WALL	W							o ·		0
	ELIDATED STONE DEPONDED A STONE	23.00	l cý		2	25.00	10.00		0.	575	230
	FURNISH STON F/ BEDDING (fig 6" th #57) - 2 loads		TN	24.00	jf allen				1,200	0	0
-	INSTALL STONE under rw	5.00	CY		2	7.00	10.00		0	135	50
4.7.800 EM. 4.7. J	Backfill & Compact along ret wall	10.00	CY			5.00	10.00		0	250	
	furnish bin blocks (35 ea - 2x2x3', 4 ea- 2x2x4') inc deliveries	1.00	LS	8,500.00	foster		MANUTE.	1	8,500	230	100
	- aprx 60'x2 rows	1.00	LS			P		A. 18-24.	0,000		0
	Install binblocks	240.00	SF	-	2	6.00	15.00		- <u>0</u> .	0	0
	haul excees matts to waste		LS	en les les les		0.00	800.00		0	6,240	3,600
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	MH Modif		: T						0	0	0
	eibc mh modif	1.00	LS	25 00		0.00	100 00		0	01	o
Į	remove top cone & mh f&c	1.00		25.00	96	00.00	400.00		25	960	400
	reinstall flat top & embedded mh f&c	****	+						0	0	0
	Furnish 4' dia flat top w/ embedded mh f&c (inc delivery)	4.00	110	4 400 00					0	0	Ö
. 4	the delivery)	1.00	LS	1,460.80	foster				1,461	0	0
***	slope modif		34=						Ō.	0	0
	redress slope aby ret wall & out to weir box		ita		- tere				0	0	0
	Seed & mulch disturbed areas	1.00			1,20	0.00	1,200.00		01	1,200	1,200
	appa of triding distribed stags	1.00	LS	750.00	1,20	0.00	1,200.00		750		1,200
-	ADD'L ASPHALT AREA						as the rough of the	THE OWNER AND ADDRESS.	0	0	1,200
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,,,,,,,, ,	Dig out area down to sg & Install Stone (apx 120' x 6') - apx 80sy	1.00			1,60	0.00	1,000.00	-	0	1,600	1,000
	Fumish 1.5" cr run stn	26.00	TN	19.25	jf allen		34 F 10 M		501	was demonst to report states about	
	furnish stabil fabrix	1.00	ıd i	384.00					384	01	0
	Install stabil fabrix	80.00	SY	Market Care Const		1.00			AND THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	01	. 0
	Furnish Asphalt Paving - fig 5" TTL	22.00	TN				*	inc below	01	801	0
	f&i Asphalt Paving - Paver & Operator only	80.00				, D	ot Asp		0!	0	0
-	Labor & Equipment to assist paver	1.00		- Indiana	1,600			44.72	0i	0	0
	to a second seco		dament	,	1,000	0.00	250.00		0	1,600	250
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							PAGE	OTAL	13,220	15,240	9,830



COP 36 Sketch KCS 12/2/21

J. F. ALLEN COMPANY

QUOTATION FORM

P.O. Box 2049 Buckhannon, WV 26201 Phone- 304-460-7420 Fax- 304-472-8897 Scalehouse- 304-635-7311 or 304-635-7312

This quote is subject to thirty (30) days acceptance

We are pleased to quote as follows on material for the project listed below. This quote is subject to our regular terms and conditions as stated below, as well as any special terms incorporated into this quotation.

BOWDEN FISH HATCHERY

PRODUCT	FOB Aggregates (\$/ton)	Haul Rate (\$/ton)	Total (\$/ton)
1 1/2" CRUSHER RUN 2A	Commission of Co		\$19.25
3/4" CRUSHER RUN CL,3			
2" CRUSHER RUN			
FOUNDATION PROTECTION			
#3 2" CLEAN			\$23,00
#1 3" CLEAN			
#57 - 1X3/4			\$24.00
#4 - 1 1/2 " CLEAN			
#467 - 1 1/2" x 3/8" CLEAN			
#8 - 1/2" CLEAN			
LIMESTONE SAND			\$21.50
SHOT ROCK 4X18"R-6			
GABION			
ECONOMY			\$16.40

GABION ECONOMY TOTAL ALL PRICES SUBJECT TO FUEL SUR-CHARGE PRICES IN EFFECT THRU- 12/30/2020				
ECONOMY				\$16.40
			TOTAL	
ALL PRICES SUBJECT TO FUEL S PRICES IN EFFECT THRU-	UR-CHARGE	12/30/2020	ر.	
All prices of materials are based on 6 AM to 12:00 Noon, and are based				
Deliveries will be made on private p	roperty, providing	that the purcha	iser assumes all responsi	bility for property

damages including, but not limited to, any damage to overhead and underground utilities, yards, walks, curbs, and driveways that may be done by the seller. The purchaser will build and maintain suitable and safe hauling roads to the job site. MIN. ORDER OF 20TONS FOR DELIVERIES

PRICES DO NOT INCLUDE SALES TAX.

TERMS OF PAYMENT Net 30 Days, date of invoice with a FINANCE CHARGE at 1-1/2% per month (18% Per Annum) on past due balance. With credit approval.

Quote Submitted By:	NICK MEADOWS	
	J.F. Allen Company	
Quote Accepted By:		
	Name of Company	G.



Quotation

FSI

For additional products and Information - fostersupply.com

Page 1

Charleston, WV (304) 984-3333

PO Box 488 9374 Teays Valley Road

London, KY (606) 864-0216

Quote Number:

QT00624900

Mount Clare, WV

Scott Depot, WV 25560

Customer ID:

(304) 326-0195

(304) 755-8241 Toll Free (800) 999-3787

Harrodsburg, KY(877) 534-9696 **BRECKE**

Submitted To:

BRECKENRIDGE CORPORATION **BRICKYARD ROAD** P.O. BOX 247 BUCKHANNON, WV 26201 US

Ship To:

BRECKENRIDGE CORPORATION BRICKYARD ROAD P.O. BOX 247 BUCKHANNON, WV US

Date Shi		Ship Via	Bi	id Date	Terms			
8/8	2022		8/8	3/2022	Net 30 Days			
		PO Number		Salesperson	Quo	ted By:		
				Derrick Sears	SCOTT WOR	RSTELL		
Qty. Ordered	Unit Measure	Item Number	Des	cription	Price	Extended		
1	EA	NSTK-PRECASTOTHER	Ecology Blocks		7,500.000	7,500.0		
2	EA	DELF-1	35-3' 4-4' DELIVERY FEE		500.000	1,000.0		

All Quotes are subject to attached terms and conditions A 1% per month finance charge will be applied to all balances exceeding 30 days

Subtotal	8,500.00
Sales Tax	0.00
Quote Total	8,500.00

TERMS AND CONDITIONS

Prices are firm for 30 days based on shipment of all materials to jobsite at one time.

Quotes are for reference only.

Contractors are responsible for the accuracy of their own takeoffs.

Rebar and wire mesh prices are subject to change without notice.

Rebar, if quoted is Grade 60 [420] ASTM A615/A615M unless noted.

Rebar Pre-Tie price if quoted is for labor and tying materials only.

Precast contains no concrete coatings or additives unless specified on quotations.

All 4X4's that are not returned will be billed at \$5.75/each.

All pallets not returned will be billed at \$35.00/each.

Freight rates are quoted based on utilizing Foster Supply Inc. trucks, if Foster Supply trucks are unavailable or unable to be utilized to meet timeframe requirements for delivery of materials, Foster Supply will utilize outside haulers and prepay and bill the cost of the outside hauler to the customer.

Freight rates are based upon shipment on a tractor trailer to the nearest accessible point on a fully maintained road. The tractor trailer must be able to reach the site under its own power (no pulling or pushing by mechanized equipment or vehicles and no towing by chain or other device) in addition to having sufficient room to turn around at the site without assistance.

All material subject to engineer approval.

Foster Supply is not responsible for unloading of materials

Foster Supply allows 1 hour to unload. Additional unloading time will be billed at \$100.00 per hour per truck.



Quotation

FSI

For additional products and Information - fostersupply.com

Page 1

Charleston, WV (304) 984-3333

PO Box 488 9374 Teays Valley Road

London, KY (606) 864-0216

Quote Number:

QT00624899

Mount Clare, WV

Scott Depot, WV 25560 (304) 755-8241

Harrodsburg,

Customer ID:

BRECKE

(304) 326-0195

BRICKYARD ROAD

BUCKHANNON, WV 26201

P.O. BOX 247

BRECKENRIDGE CORPORATION

Submitted To:

US

Toll Free (800) 999-3787

KY(877) 534-9696

Ship To:

BRECKENRIDGE CORPORATION BRICKYARD ROAD P.O. BOX 247 BUCKHANNON, WV US

Date Ship Via **Bid Date** Terms 8/8/2022 8/8/2022 Net 30 Days PO Number Salesperson Quoted By: **Derrick Sears** SCOTT WORSTELL Qty. Unit Item Number Description Price Ordered Extended Measure 1,460.800 1,460,80 EA MH4F-ATOP MANHOLE FLAT TOP 48" W/ADMIX with 1915 cast in

All Quotes are subject to attached terms and conditions A 1% per month finance charge will be applied to all balances exceeding 30 days

Subtotal	1,460.80
Sales Tax	0.00
Quote Total	1,460.80

TERMS AND CONDITIONS

Prices are firm for 30 days based on shipment of all materials to jobsite at one time.

Quotes are for reference only.

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CITCO Water 117 D. St. SOUTH CHARLESTON, WV 25303 Phone 304-744-3484 Fax 304-744-3510

> BRICKYARD ROAD P O BOX 247 BUCKHANNON, WV 26201

BRECKENRIDGE CORPORATION

QUOTE TO:

Quotation

EXPIRATION DATE QUOTE NUMBER

10/07/2022 S100192774
TCO Wester PAGE NO.

CITCO Water 117 D. St. SOUTH CHARLESTON, WV 25303 Phone 304-744-3484 Fax 304-744-3510

1 of 1

SHIP TO:

BRECKENRIDGE CORPORATION BOWDEN FISH HATCHERY RT 1 BOX 80 / OLD ROUTE 33 ELKINS, WV 26241

CUSTOMER NUMBER	CUSTOM	ER PO NUMBER	JOB NAME / RELEASE NO	UMBER	SALESPERSON			
16692					W	✓ Contractor		
WRITER		SHIP VIA	TERMS	SHI	IP DATE	FREIGHT ALLOWED		
Chris Tud	or	179 NORTH	NET 30 DAYS	08/0	08/2022	No		
ORDER QTY		DESCRIPTIO	ON .	UNIT	PRICE	EXT PRICE		
1rl		200WTK WOVEN FILT 0 SQ YARDS/ROLL) GS	TER .	38	84.900/rl	384.00		
- SUBJECT ID CHAN	GE RASED ON	EDENTED SUPPLY CHAII NG FOR ANY LENGTH OF AVAILABILITY AND MARK ERCEDES ALL PREVIOUS	ET PRICING AT	Subtotal		384.00		
E OF SHIPMENT. THIS	S NOTICE SUP	ERCEDES ALL PREVIOUS	TERMS.	S&H Ch	arges	0.00		



190 Tudor INWOOD, WV. 25428 | 304-279-9718

Quotation

Elkins WV

3/14/2022

Bowden fish Hatchery

Company

Breckenridge Corperation

Eric Andrew

Att. Telephone: 304-472-3350

Fax: Cell: E-mail

eric@breckenridgecorp.com

Concrete Sub grade **Asphalt Repairs**

Base Pave Finish Pave Stone

Unit

Project:

Date:

Pavement Marking

Signs Crack seal

Bld Item Install Base 2 Asphalt

Quantity 3000

Sq. Yrds

Unit price

Total

at a compacted depth of 3.5Inches

Install WM1 asphalt

at a compacted depth of n1.5 Inches

3000

Sq.Yrds.

Breckenridge to provide 4 to 5 laborers to assist with the paving

Lump Sum

\$134,160.00



P. O. Box 2049 Buckhannon, WV 26201-2049 **PROPOSAL**

DATE

August 8, 2022

304-472-8890

WEB SITE: www.jfallenco.com

PROJECT:

POTOMAC ASPHALT

CUSTOMER INFORMATION

PROJECT SCOPE OF WORK

FURNISH HMA BASE II (4.0") AND WEARING I (2.0")

ALL PREP WORK WILL BE COMPLETED PRIOR COMMENCEMENT OF WORK.

ANY ADDITIONAL STONE BY OTHERS.

JFA WILL NOT BE HELD RESPONSIBLE FOR SOFT SUBGRADE OR EXISTING ROAD CONDITIONS.

APPROX QUANTITY IS FOR INFORMATION ONLY, THIS IS A UNIT PRICE BID.

PROPOSAL PREPARED BY

Tyler Beaty 304-460-7432 tbeaty@ifallenco.com

PAYMENT TERMS

HALF OF CONTRACT AMOUNT AT PROJECT COMPLETION.

IN ADVANCE AND BALANCE DUE NOTE: CUSTOMER SHALL PROVIDE WATER SOURCE FOR COMPACTION EQUIPMENT WHICH CAN BE OBTAINED FROM A SPIGOT OR WATER HYDRANT.

OTY	<u>UNITS</u>	<u>DESCRIPTION</u>	UNIT PRICE
	TN	HMA BASE II @ 4.0"	\$83.63 *
	TN	HMA WEARING I @ 2.0"	\$91.00 *

*PRICE PER TON INCLUDES HAUL RATE

NOTES

DUE TO THE VOLITILITY OF THE PETROLIUM MARKET, ASPHALT PRICING MAY BE ADJUSTED, BASED ON THE WVDOH LIQUID ASPHALT INDEX. ANY INCREASES IN PRICES WILL BE ADDRESSED PRIOR TO STARTING THE WORK.

EXTRA WORK: Any alteration or deviation from above scope of work involving extra costs will be executed only upon written change order and will become an extra charge over and above the contract price.

THICKNESS OF ASPHALT PAVEMENT: All descriptions of pavement in this proposal refer to average thickness. Variations in original grade may result in variations of thickness. JFA warrants that sufficient material will be used to result in average thickness stated.

ESTIMATED OR APPROXIMATE QUANTITIES: All quantities in this proposal are approximate, arrived at for estimating purposes only. In addition, it is understood that payment is to be made on actual quantities of work completed and actual areas covered unless otherwise indicated,

SUBGRADE: A suitable subgrade is a condition precedent to the requirement of performance of this contract. JFA will not be held responsible for soft or unsuitable subgrade.

MINIMUM GRADE: If asphalt is installed with less than a minimum grade of 1%, it is understood that waterponding may occur and that there is no warranty attached to the work as to satisfactory surface drainage.

ACCEPTED BY:		DATE	PREPARED BY:	
	CUSTOMER		Tyler D. Beaty	
			J.F. ALLEN	

B2

Q Search

O Buckhannon Lowe's Open until 9 PM >



Prices, Promotions, styles, and availability may vary. Our local stores do not honor online pricing. Prices and availability of products and earlices are subject to change without notice. Errors will be corrected where discovered, and Lowe's reserves the right to revoke any stated offer and to correct any errors, inaccuract or omissions including after an order has been submitted.

Shopping Cart (92)

Email Carl Empty Cart

@ Buckhannon Lowe's Change

You've exceeded this item's max allowed quantity. Lower the quantity or check your cart — you may not be able to check out with duplicates.

Pickup at Buckhannon Lowe's . 90 Items

This item has a maximum order of 20,

FloraCraft - Barley Straw (up to 35sq ft Coverage)



liem #795751 Model #MXD20S



Save For Later

Pickup at Buckhannon Lowe's

FREE Store Pickup Available

Dallvery

Scheduled Delivery (1)
Get it by Sun, Aug 14
Delivery Scheduling in Checkoul

\$628.20

X

Delivery . 2 Items



Pennington - Contractor's Mix Central 40-lb Mixture/Blend Grass... Item #377692 Model #2149501476



Pickup Unavallable

Delivery

FREE Ship to Home Get il by Fri, Aug 12 \$139.96

×

Your order qualifies for Free Standard Shippingl

\$45

Order Summary

(tem Subtotal (92)

\$768.16

Shipping

FREE

Estimated Tax

Calculated in Checkout

Add Promo Code

V

Estimated Total

\$768.16



https://www.lowes.com/carl

BRECKENRIDGE

GENERAL CONTRACTORS

August 10, 2022 Via email

Chapman Technical Group P.O. Box 1355 200 Sixth Avenue St. Albans, WV 25177

Att:

Mr. Joe Bird, PLA, ASLA

Re:

WVDNR Bowden Fish Hatchery Improvements Contract 3

Change Order Proposal # 37R1 Aerator Power Circuits

Dear Mr. Bird,

As previously discussed, we are pleased to provide the following change order proposal #37R1to install the required conduit, conductors, sub panel, & breakers to provide power for the 8EA Kasco 2400d Aerators that consume 5.7 RLA. This proposal is based off this amperage info provided by the Hatchery staff. Please verify this prior to issuance of change order.

We propose to perform the above work for the lump sum price of \$14,704.00 (Fourteen Thousand Seven Hundred Four Dollars) (Please see attached breakdown for more information).

If acceptable, please issue a change order in the above amount and add one (1) day to the contract time. This proposal only includes those items described above and included herein and doesn't include any unforeseen conditions.

Please call if you have any questions or need any additional information.

Sincerely,

BRECKENRIDGE CORPORATION

Eric J. Andrew Project Manager

EJA cc: file

attach: Cost breakdown 08/10/22 (2 pgs)
Aerator Cut Sheet Existing (1pg)
Summit Electric Material costs (5pgs)
JF Allen Material Costs (1pg)

BOWDEN FISH HATCHERY NEW RACEWAYS CONT 3 COP37R1 08/10/2022

EJA	WVDNR BOWDEN FISH HATCHERY New Fac#3 COP 37R1							
DESCRIPTION	DESCRIPTION		JOB TOTALS					
COP 37R1 Aerator Power From Rearing Blo	da	MAT'L.	LABOR	EQUIP	SUB	TOTAL	COMMENT	
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32 % LABOR BURDEN			246			246		
	SUBTOTAL	547	1,014	300	10,500	12,361		
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BOWDEN FISH HATCHERY NEW RACEWAYS CONT 3 COP37R1 08/10/2022

ст.		EJA		SHEET NAME		OWDEN FISH HATCHERY UNIT PRICE		COP 37R1		
	DESCRIPTION	QTY	UNIT	MAT'L						XTENDED P
		Q1 t	UNE	WAIL	LABOR	EQUIP	SUB	MATL	LABOR	EQUIP
	COP 37R1 Aerator Power From Rearing Bidg Bidg		and.				-	0	0	
	COP 37R1 is based on Feeding 8EA Kasco 2400D At 5.7 Rt /	A Each		èc				0.	0	
	Split into 4 EA circuits 11,40 amps each	i		-		_		0	0_	
- 0	In rearing bld provide 1EA 50 AMP 2pole breaker to feed 1E	A Nema 3R			i.			01	. 0,	
١.	Kun #3 awg wire approx 240' to feed new Name 3R cub pap				0	0	(
1.0	Sub panel located at center Rec Headboxes with 4EA Incle	breakers						0	0	
	I WO east circuits will have #8awg approx 150' to 2FA east re	contacles with	addition	al 1" conduit				0	0	
	.Two west circuits will have #6awg wire approx 350' to 2EA re	eceptacles in co	nduit alr	eady layed				0	0	
-	Adaptive description of the second of the se	-						0'	0	
, -	Tropobing for 4EA 48 and 124 for the	2 .						0	0	
1	Trenching for 1EA 1" conduit to feed East REC 150' Limestone sand pipe bedding	1.00	LS	516.00	768.00	300.00		516	768	30
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F	Furnish and Install Conduit, Conductors,& Nema 3R	1.00	LS					0	0;	
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DE-ICERS



HP AVAILABLE



OUTPERFORMS THE COMPETITION

DE-ICER PRODUCT AND SIZING GUIDES

Use the tables below to determine your de-icer unit size.

MODEL (60Hz)	SIZE	VOLTAGE	AMP5	THRUST
2400D	1/211P	120V	5,7	31 LB
3400C	3/4HP	120V	6.7	37 LB
3400HD	3/4HP	208-240V	3.1	37 LB
4400D	1110	120V	9.1	42 LB
4400HD	145	208-240V	4.5	42 LB

Choose which temperature best describes your application and which mounting orientation you need.

1 1 1 1 W	AIR TEMPERATURE: 3	34° to 20 F (-	1 to 6.5 °C)
ANGL	ED ORIENTATION	VERTIC	AL ORIENTATION
HP	Open Water	HP	Open Water
1/2HP	30 ft. x 100 ft. (9 m x 30.5 m)	1/2HP	65 ft. (20 m)
3/4HP	35 ft. x 120 ft. (11 m x 36.5 m)	3/dHP	85 ft. (26 m)
THP	40 ft. x 150 ft. (12 m x 46 m)	1HP	90 ft. (27.5 m)

ANGL	ED ORIENTATION	VERTIC	AL ORIENTATION
HP	Open Water	HP	Open Water
1/2HP	30 ft, x 100 ft, (9 m x 30.5 m)	1/2HP	65 ft. (20 m)
3/4HP	35 ft. x 120 ft. (11 m x 36.5 m)	3/dHP	85 ft, (26 m)
THP	40 ft. x 150 ft. (12 m x 46 m)	1HP	90 ft. (27.5 m)

	AIR TEMPERATURE -	to -20° F (-1	19 to -29°C)		
ANGL	ED ORIENTATION	VERTICAL ORIENTATION			
HР	Open Water	HP	Open Water		
1/2HP	25 ft. x 55 ft. (7 m x 17 m)	1/2 HP	35 ft. (11 m)		
3/4HP	30 ft. x 75 ft. (9 m x 23 m)	3/4 HP	50 ft. (15 m)		
THP	35 ft. x 85 ft. (11 mts: 26 m)	1 HP	65 ft. (m)		

	AIR TEMPERATURE:	19* to 0* F (-	7° to -18 C)
ANGL	ED ORIENTATION	VERTIC	TAL ORIENTATION
HP	Open Water	HP	Open Water
1/2HP	25 ft. x 60 ft. (7 m x 18 m)	1/2HP	50 ft. (15 m)
3/4HP	30 ft, x 80 ft. (9 m x 24 m)	3/4HP	70 JL (21 m)
THP	35 ft. x 90 ft. (11 m x 27.5 m.)	THP	80 ft. (24 m)

ANGL	ED ORIENTATION	VERTICAL ORIENTATIO		
HP	Open Water	HP	Open Water	
1/2HP	20 ft. x 40 ft. (6 m x 12 m)	1/2HP	30 ft. (9 m)	
3/4HP	25 ft, x 50 ft. (7 m x 15 m)	3/4HP	45 ft. (11 m)	
1HP	30 ft. x 60 ft.	THP	55 ft. (17 m)	

CONTROL PANELS



C-10 Thermostar

The C-10 controller uses an adjustable air temperature thermostat to turn the de-icer on or off when the temperature reaches a set point.



The C-20 time and temperature controller allows you to determine at what temperature and time of day the de-icer turns on.



Local (304) 523-7491 Toll Free (800) 524-3417 Fax (304) 528-0243 State Electric Supply Company 2010 2nd Avenue PO Box 5397 Huntington, WV 25703



INVOICE

SHIP VIA

254.34

2309.25

161.65

2470.90

CUST# INVOICE DATE INVOICE NUMBER
519285 02/01/22 15821119-01
P.O. NO. PAGE#:
2039 XTRA 1 of 1

Remit To: State Electric Supply Company P O Box 890889

Charlotte, NC 28289-0889

SHIP TO:

BILL TO:

** DIRECT ORDER **

** DIRECT ORDER **

WCUTHHN6STRGN

8 Lines Total

THHN 6 STR GREEN

THE SUMMIT ELECTRIC GROUP INC 436 S CHURCH STREET RIPLEY, WV 25271

THE SUMMIT ELECTRIC GROUP INC 436 S CHURCH STREET RIPLEY, WV 25271

SHIP POINT

LINE	PRODUCT AND DESCRIPTION	QUANTITY	SALES REP 1326 QUANTITY B.O.	QTY.	CTY	Clarksburg 304-624-7487 1 SHIPPED 02/01/22 UNIT PRICE	Cust Pickup TERMS 2% 10p/30th AMOUNT (NET)
1	WCUTHHNBSTRBK	195	0	195	FT/M	602.07400	117.40
	THHN 8 STR BLACK ** DIRECT ORDER **						the contract
2	WCUTHANGSTRD	195	0	195	FT/M	602.07400	117.40
	THHN 8 STR REQ ** DIRECT ORDER **						7
3	WCUTHHN85TRWE	390	0	390	FT/M	602.07400	234.81
	THHN 8 STR WHITE						
	** DIRECT ORDER ** CUT 2 X 195						
4	WCUTHHN8STRGN	195	Đ	195	FT/M	602.07400	117.40
	THHN 8 STR GREEN				,	402.07.400	111.40
	** DIRECT ORDER **		_				
5	WCUTHHN3STRBK THHN 3 STR BLACK	275	0	275	FT/M	1779.26590	489.30
	** DIRECT ORDER **						
6	WCUTHHNESTRRD	275	0	275	FT/M	1779.26590	489.30
	THHN 3 STR RED CU WIRE ** DIRECT ORDER **						
7	WCUTHHN3STRWE	275	O	275	FT/M	1779.26590	400.00
	THHN 3 STR WHITE		•	210	11/11	11/3/20030	489.30

275

2075

FT/M

Total

Taxes

Invoice Total

INSTRUCTIONS

Cash Discount 46.19 If Paid By 03/10/22

Past Due invoices are subject to late charges at the rate of 1 1/2% per month (Annual 18%).

275

Qty Shipped Total

The sale of products and services are subject to sellers standard terms and conditions of sale. FEIN 55-0384235

Received by:

924.86430



Local (304) 523-7491 Toll Free (800) 624-3417 Fax (304) 528-0243 State Electric Supply Company 2010 2nd Avenue PO Box 5397 Huntington, WV 25703



INVOICE

CUST# INVOICE DATE INVOICE NUMBER 519285 02/01/22 15819032-00 P.O. NO. PAGE#: 15819344 1 of 1

Remit To: State Electric Supply Company

P O Box 890889

Charlotte, NC 28289-0889

BILL TO:

SHIP TO:

THE SUMMIT ELECTRIC GROUP INC. 436 S CHURCH STREET **RIPLEY, WV 25271**

THE SUMMIT ELECTRIC GROUP INC... 436 S CHURCH STREET **RIPLEY, WY 25271**

INSTRUCTIO	NS	SHIP POINT	SHIPVIA
		Clarksburg 304-624-7467 1	Cust Pickup
SALES REP	PLACED BY	SHIPPED	TERMS
1312		02/01/22	2% 10p/30th

NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY U/M	UNIT	AMOUNT (NET)
1	CONFVCSCH40100 CONDUIT SCH40 PVC 1"	400	0	400	FEET	1.66	664.00
2	MRSG26369 CEMENT PVC QUART	1	0	1.	EACH	15.93	15.93
3	C-HBR612L125RP LD CNTR 6CKT 125A 1PH MLO NEW	1 1A3R	0	1	EACH	46.97	46.97
4	3-MRV10-10Q INS RING TERM 25PC	1	O	1	EACH	6.21	6.21
5	3-MRV14-8Q 16-14AWG VIN INSD TERM	1	0	1	EACH	4.61	4.61
6	C-HBR120 BRKR 20 AMP 1P 120V PLUG IN	4	o	4	EACH	4.99	19.96
6	Lines Total	Qty	Shipped Total	408	Total		757,68
					Taxes		53.04
					Invoic	e Total	810.72

Cash Discount 15.15 If Paid By 03/10/22

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INVOICE

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519285		.02/02/22	1 156	21119-00
	1	P.O. NO.		PAGE #:
		2039 XTR	A	1 of 2

Remit To: State Electric Supply Company P O Box 890889

Charlotte, NC 28289-0889

BILL TO:

SHIP TO:

THE SLIMMIT ELECTRIC GROUP INC 436 S CHURCH STREET RIPLEY, WV 25271

THE SUMMIT ELECTRIC GROUP INC 436 S CHURCH STREET RIPLEY, WW 25271

_	INSTRUCTIONS			SHIP POINT	SHIP VIA		
				Clarksburg 304-624-74	B7 1	Cust Pickup	
	SALES REP		LACED BY	SHIPPED		TERMS	
	1326			02/02/22		2% 10p/30th	
Y D	QUANTITY B.O.	QTY. SHIPPED	QTY U/M	UNIT		AMOUNT	

		_				ODODEL	Z70 TUDISUUI
NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY U/M	UNIT PRICE	AMOUNT
1	WCUTHHN85TRBK	195	195	0	ET/M	602-07400	0.0
	THHN B STR BLACK				-		0.0
	** DIRECT ORDER **						
2	WCUTHHN88TRRD	195	195	-0	FT/M	602.07400	0.0
	THHN 8 STR RED						4.4
	** DIRECT ORDER **						
3	WCUTHKN8 STRWE	390	390	0	et/m	602.07400	0.0
	THHN 8 STR WHITE						5.0
	** DIRECT ORDER **						
	CUT 2 X 195						
4	wouthingstron	195	195	0	FT/M	602.07400	0.0
	THHN 8 STR GREEN						
	** DIRECT ORDER **						
5	WCUTHHN3STRBK	275	275	0	FT/M	1779.26590	0.0
	THHN 3 STR BLACK						0.0
	** DIRECT ORDER **						
6	WCUTHHN3STRRD	275	275	0	FT/M	1779.26590	0.0
	THHN 3 STR RED CU WIRE						
	** DIRECT ORDER **						
7	WCUTHIN3STRWE	275	275	0	ET/M	1779.26590	0.00
	thun 3 str white						
	** DIRECT ORDER **						
8	wcuthhn68Trgn	275	275	0	FT/M	924.86430	0.00
	THHN 6 STR GREEN						
	** DIRECT ORDER **						
9	SQDQOB250	1	G	1	EACH	42.68	42.68
	2P-120/240V-50A CB						
0	IDE31~351	1	0	1	EACH	20.35	28.33
	1GAL WAXBASE PULL COMP BUCKET						
) L	ines Total	Qty S	hipped Total	. 2	Total		71.03
					Taxes		4,97

Past Due invoices are subject to late charges at the rate of 1 1/2\$ per month (Annual 18%).

The sale of products and services are subject to sellers standard terms and conditions of sale.

FEIN 55-0384235

Received by:

The state of the s



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INVOICE

CUST#	INV	OICE DATE	INVOIC	E NUMBER	
519285	0	02/02/22		15821119-00	
		P.O. NO.		PAGE #	
		2039 XTR	A	2 of 2	

Remit To: State Electric Supply Company

P O Box 890889

Charlotte, NC 28289-0889

BILL TO:

SHIP TO:

THE SUMMIT ELECTRIC GROUP INC ... 436 S CHURCH STREET **RIPLEY, WV 25271**

THE SUMMIT ELECTRIC GROUP INC 436 S CHURCH STREET **RIPLEY, WV 25271**

INSTRUCTA	NS NS	SHIP POINT	SHIP VIA
	C	Clarksburg 304-524-7467 1	
SALES REP	PLACED BY	SHIPPED	TERMS
1326		02/02/22	2% 10p/30th

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY I	UNIT PRICE	AMOUNT (NET)
1					Invo	ice Total	76.00

Cash Discount 1.42 If Paid By 03/10/22,

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Past Due invoices are subject to late charges at the rate of 1 1/2% per month (Annual 18%).

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FEIN 55-0384235

Received by:

Toe Pris 1823 8286/19 80:2814



Logal (304) 523-7491 Toll Free (800) 624-3417 Fex (304) 528-0243 State Electric Supply Company 2010 2nd Avenue PO Box 5397 Huntington, WV 25703



INVOICE

CUST#	INVOICE DATE	INVOICE NUMBER	
519285	02/28/22	15868736-00	
	P.O. NO.	PAGE #	
	2039 EXTR	A 1 of 1	

Remit To: State Electric Supply Company

P O Box 890889

Charlotte, NC 28289-0889

BILL TO:

8HIP TO:

THE SUMMIT ELECTRIC GROUP INC. 436 S CHURCH STREET **RIPLEY, WV 25271**

THE SUMMIT ELECTRIC GROUP INC. 436 S CHURCH STREET **RIPLEY, WV 25271**

INSTRUCTIONS		SHIP POINT	SHIP VIA	
		Clarksburg 304-624-7467 1	Cust Pickup	
SALES REP	PLACED SY	SHIPPED	TERMS	
1326		02/28/22	2% 10p/30th	

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY U/M	UNIT PRICE	AMOUNT (NET)
1	MCUTHHN6STRBK THUN 6 STR BLACK ** DIRECT ORDER **	390	0	390	FT/M	924.86430	360.70
2	WCUTHHN6STRRD THHN 6 STR RED ** DIRECT ORDER **	390	0	390	FT/M	924.86430	360.70
3	WCUTHINGSTRWE THHN 6 STR WHITE ** DIRECT ORDER **	390	0	390	FT/M	924.86430	360.70
4	WCUTHIN6STRWE THHN 6 STR WHITE ** DIRECT ORDER **	390	0	39.0	et/M	924.86 ∉ 30	360.70
5	WCJTHN8STRGN THHN 8 STR GREEN ** DIRECT ORDER *4	390	0	390	FT/M	502.07400	234.01
5	Lines Total	Qty	Shipped Total	1950	Total Taxes Invoic	e Total	1677.61 117.44 1795.05

Cash Discount 33.55 If Paid By 03/10/22

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Received by:

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J. F. ALLEN COMPANY

QUOTATION FORM

P.O. Box 2049 Buckhannon, WV 26201 Phone- 304-460-7420 Fax- 304-472-8897 Scalehouse- 304-635-7311 or 304-635-7312

This quote is subject to thirty (30) days acceptance

We are pleased to quote as follows on material for the project listed below. This quote is subject to our regular terms and conditions as stated below, as well as any special terms incorporated into this quotation.

BOWDEN FISH HATCHERY

PRODUCT	FOB Aggregates (\$/ton)	Haul Rate (\$/ton)	Total (\$/ton)
1 1/2" CRUSHER RUN 2A			\$19.25
3/4" CRUSHER RUN CL,3			
2" CRUSHER RUN			
FOUNDATION PROTECTION			
#3 2" CLEAN			\$23,00
#1 3" CLEAN			
#57 - 1X3/4			\$24.00
#4 - 1 1/2 " CLEAN			
#467 - 1 1/2" x 3/8" CLEAN			
#8 - 1/2" CLEAN			
LIMESTONE SAND			\$21.50
SHOT ROCK 4X18"R-6			
GABION			
ECONOMY			\$16.40
	0		

#8 - 1/2" CLEAN			
LIMESTONE SAND			\$21.50
SHOT ROCK 4X18"R-6			
GABION			
ECONOMY			\$16.40
	41		
		TOTAL	
ALL PRICES SUBJECT TO FUEL SUR-C PRICES IN EFFECT THRU-	12/30/2020	*	
All prices of materials are based on delife 6 AM to 12:00 Noon, and are based on the first of th			
Deliveries will be made on private prope damages including, but not limited to, ar driveways that may be done by the selle the job site. MIN. ORDER OF 20TONS	ly damage to overhead and or. The purchaser will build a	underground utilities, yards,	walks, curbs, and
PRICES DO NOT INCLUDE SALES TA	X.		
TERMS OF PAYMENT Net 30 Days, da past due balance. With credit approval.	ate of invoice with a FINANC	E CHARGE at 1-1/2% per m	onth (18% Per Annum) on
Ounts Submitted Du	MICH MEADOME		

Quote Submitted By:	NICK MEADOWS		
-	J.F. Allen Comp	any	
Quote Accepted By:			
. ,	Name of Comp	any	

BRECKENRIDGE

GENERAL CONTRACTORS

August 8, 2022 <u>Via email</u>

Chapman Technical Group P.O. Box 1355 200 Sixth Avenue St. Albans, WV 25177

Att:

Mr. Joe Bird, PLA, ASLA

Re:

WVDNR Bowden Fish Hatchery Improvements Contract 3

Change Order Proposal # 39R1 Gas Piping At Rearing Bldg

Dear Mr. Bird,

As we have discussed, we are pleased to provide the following change order proposal #39R1 to install the required gas branch piping to the two gas heaters in the Rearing Bldg. The branch piping stops short of where the contract plans depicted.

We propose to perform the above work for the lump sum price of \$2,815.00 (Two Thousand Eight Hundred Fifteen Dollars) (Please see attached breakdown for more information).

If acceptable, please issue a change order in the above amount and add two (2) days to the contract time. This proposal only includes those items described above and included herein and doesn't include any unforeseen conditions.

Please call if you have any questions or need any additional information.

Sincerely,

BRECKENRIDGE CORPORATION

Eric J. Andrew Project Manager

EJA

attach: Cost breakdown 08/08/22 (2 pgs)

Lowes quote pricing

BOWDEN FISH HATCHERY NEW RACEWAYS CONT 3 COP39R1

EJA		WVDNR	SHT 1 OF 1				
DESCRIPTION	DESCRIPTION		LABOR	JOB TOTALS EQUIP	CUD	um I	
COP 39R1 Gas Lines For 2EA Rearing Bio	g Heaters	MAT'L 374	1,400 I	75 T	SUB	TOTAL	COMMENT
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BRECKENRIDGE CORP.

BOWDEN FISH HATCHERY NEW RACEWAYS CONT 3 COP39R1

	EJA		S	HEET NAME	BOWDEN FISH	HATCHEBY	Maria Paudo	000000		
C.				10.000	UNIT PE	PICE	Y New Fac#3	COP 39R1		
T.	DESCRIPTION	QTY	UNIT	MAT'L	LABOR	EQUIP	SUB	AF A 1983		EXTENDED
						FACOIL.	308	MATL	LABOR	EQUIP
	COP 39R1 Gas Lines For 2EA Rearing Bidg Heaters	B-ton	- 4					0	0	
	Branch gas piping is not installed to heaters							0		
	Will need approx 60' of new line	-		5		-		0	0	
		1					##	0	0	
	The same of the territories with a manufacture of the same of the							01	0	
	Furnish Materials for Gas Lines 3/4" black iron 10'		LS	INC BELOW			*··	0	0	
			EA	36.75	lowes			221	0	
	3/4" black iron couplers 3/4" black iron unions		DEA		lowes			16		
	2/4" black from unions		EA		lowes			17	0	d sompa a.
	3/4" black iron 90		EA	3.21	lowes			26	0	
	3/4" ball valves		EA	13.98	lowes			20	0	
	3/4" pipe hangers	8.00	EA	0.78	lowes			28 6	0	
-	3/4 x 1/2 black Iron bushing	1.00	EA		lowes			٠ 4	0	1
	1 1/4" bushing ½" black iron tee	1.00) EA		lowes			5		
			EA		lowes			- J	0	W MANAGEMENT
	½" black iron caps		EA		lowes			41	0	* *************************************
	½" x 6" nip black iron		EA	4,98	lowes			41	0	
	½" x 3" nip black Iron	4.00	EA	3.08	lowes			101	0	
-	½" x 2 1/2 "nip black iron	4.00	EA		lowes			10 12 12	0	
	Pipe Tape	1,00	EA	2.58	lowes				0	
	Pipe Sealant	1.00	EA		lowes		-	3	0	
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BIG OR SMALL, EVERY PRO IS AN MVP AT LOWE'S. TAKE YOUR BUSINESS TO THE NEXT LEVEL. JOIN TODAY >

Search Q (9) Buckhannon Lowe's Open until 9 PM > Prices, Promotions, styles, and evallability may vary. Our local stores do not honor online pricing. Prices and availability of products and services are subject to change without notice. Errors will be corrected where discovered, and Lowe's reserves the right to revoke any stated LOWES offer and to correct any errors, inaccuracies or omissions including after an order has been submitted, Shopping Cart (50) Email Cart Empty Cart Buckhannon Lowe's Change T Some of your Items are low in stock! View All Pickup at Buckhannon Lowe's 50 Items **Mueller Proline** 3/4-in x 3/4-in dia 90-Degree Black Iron Elbow Fitting Save For Later | Remove \$25.68 \$3.21/66 Store Pickup FREE Aveilable Ship to Home Get it by Thu, Aug 11 Truck Delivery Get It by Town Aug 5 **Mueller Proline** 3/4-in x 3/4-in dia Black Iron Coupling Fitting Sava For Later | Remove \$16.08

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Truck Delivery

Get it by 1

Schedule your delivery during checkout



Mueller Proline

3/4-in x 3/4-in dla Black Iron Union Fitting

Item #20132 Model #70904

Save For Later | Remove

- 2 + \$16.96

\$8.48/ea

Store Pickup

FREE

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Truck Delivery

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Schedule your delivery during checkout



Southland Pipe

Black Steel Pipe

item #313570 Model #20524

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Mueller Proline

3/4-in x 1/2-in dia Black Iron Bushing Fitting

Item #22490 Model #71409 Save For Later | Remove

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Brass 3/4-in Fnpt x 3/4-in Fnpt Ball Valve

Item #867990 Model #M8934

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- 2 + \$27.96

\$13.98/ea

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Mueller Proline

1/2-in x 1/2-in dia Black Iron Tee Fitting

Item #22475 Model #70403

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Cat it by Tue, Aug 9
Schedule your delivery during checkout



Mueller Proline

1/2-in x 1/2-in dia Black Iron Cap Fitting

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Mueller Proline



6-in L x 1/2-in x 1/2-in dla Black Steel Nipple Fitting

Item #22020 Model #20410

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Truck Delivery

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Mueller Proline



3-in L x 1/2-in x 1/2-in día Black Steel Nipple Fitting

Item #22014 Model #20404

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- 4 + \$12.32

\$3.08/ea

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Mueller Proline



2-1/2-in L x 1/2-in x 1/2-in dia Black Steel Nipple Fitting

item #12169 Model #20403

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Sigma ProConnex

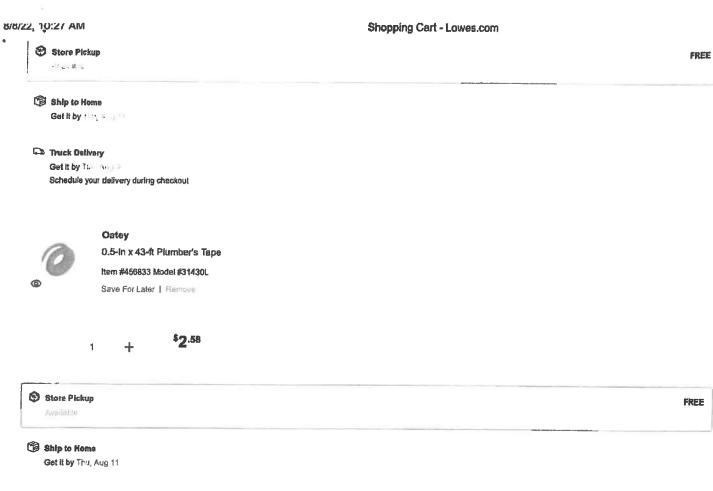
3/4-in Schedule 40 Schedule 80 Zinc-plated Steel Conduit Hangers Conduit Fittings

item #75308 Model #49110

Save For Later | Flamove







Truck Delivery Get it by Tue, Aug 1 Schedule your delivery during checkout



Great White Pipe Joint Compound with PTFE 4-fl oz Sealant

Item #23538 Model #31230L

Save For Later | Ramova

\$5.78

Store Pickup FREE Available

Ship to Home Get it by Thu, Aug 11

Truck Delivery Get it by Tue, Aug 9 Schedule your delivery during checkout

Order Summary

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CONNECT WITH US

n

BRECKENRIDGE

GENERAL CONTRACTORS

August 8, 2022 Via email

Chapman Technical Group P.O. Box 1355 200 Sixth Avenue St. Albans, WV 25177

Att: Mr. Jo

Mr. Joe Bird, PLA, ASLA

Re:

WVDNR Bowden Fish Hatchery Contract 3 - New Facilities

Revised Change Order Proposal 44-r1: Widen access rd to Sludge Tank

Dear Mr. Bird,

As requested at last weeks project meeting, we are pleased to provide the following revised change order proposal (including backup material & subcontactor documents) (this proposal was directed in the field by Mr. Jim Hedrick) to widen the paved access road to the sludge storage tank. It will be widened approx 6' x 100' on the east side and approx 4' x 25' on the west side (at the entrance). It will have fabric, 6" gravel & 5" asphalt

We propose to perform the above work for the lump sum price of \$10,830.00 (Ten Thousand eight Hundred thirty dollars) (Please see attached breakdown for more information).

As you are aware, this work has been completed (as directed in the field), Please issue a change order in the above amount and add one (1) day to the contract time. This proposal only includes those items described above and included herein and doesn't include any unforeseen conditions. This proposal is good for 7 days and is subject to change after said date.

Please call if you have any questions or need any additional information.

Sincerely,

BRECKENRDIGE CORPORATION

Keith L. Skelton Project Manager

KLS cc: file

· 1110

attach: Cost breakdown 8/10/22 (2 pgs)

Various quotes (4 pgs)

BOWDEN FISH HATCHERY NEW FACILITY COP

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BOWDEN FISH HATCHERY NEW FACILITY COP

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J. F. ALLEN COMPANY

QUOTATION FORM

P.O. Box 2049 Buckhannon, WV 26201 Phone- 304-460-7420 Fax- 304-472-8897 <u>Scalehouse</u>- 304-635-7311 or 304-635-7312

This quote is subject to thirty (30) days acceptance

We are pleased to quote as follows on material for the project listed below. This quote is subject to our regular terms and conditions as stated below, as well as any special terms incorporated into this quotation.

BOWDEN FISH HATCHERY

PRODUCT	FOB Aggregates (\$/ton)	Haul Rate (\$/ton)	Total (\$/ton)
1 1/2" CRUSHER RUN 2A			\$19.25
3/4" CRUSHER RUN CL,3			
2" CRUSHER RUN			
FOUNDATION PROTECTION			
#3 2" CLEAN			\$23.00
#1 3" CLEAN			
#57 - 1X3/4			\$24.00
#4 - 1 1/2 " CLEAN			
#467 - 1 1/2" x 3/8" CLEAN			
#8 - 1/2" CLEAN			
LIMESTONE SAND			\$21.50
SHOT ROCK 4X18*R-6			
GABION			
ECONOMY			\$16.4

ECONOMY			\$16.40
		TOTAL	
ALL PRICES SUBJECT TO FUEL SUPPRICES IN EFFECT THRU-	R-CHARGE 12/30/2020 ,		
All prices of materials are based on 6 AM to 12:00 Noon, and are based			
Deliveries will be made on private pridamages including, but not limited to driveways that may be done by the sithe job site. MIN. ORDER OF 20TO	, any damage to overhead and under eller. The purchaser will build and n	erground utilities, yards,	, walks, curbs, and

PRICES DO NOT INCLUDE SALES TAX.

TERMS OF PAYMENT Net 30 Days, date of invoice with a FINANCE CHARGE at 1-1/2% per month (18% Per Annum) on past due balance. With credit approval.

Quote Submitted By:	NICK MEADOWS	
•	J.F. Allen Company	
Quote Accepted By:		
•	Name of Company	



CITCO Water 117 D. St. SOUTH CHARLESTON, WV 25303 Phone 304-744-3484 Fax 304-744-3510

> BRICKYARD ROAD P O BOX 247 BUCKHANNON, WV 26201

BRECKENRIDGE CORPORATION

QUOTE TO:

Quotation

EXPIRATION DATE	QUOTE NUMBER		
10/07/2022	\$100192774		
CITCO Water 117 D. St.	PAGE NO.		
717 O. St. SOUTH CHARLESTON, WV Phone 304-744-3484 Fax 304-744-3510	25303 1 of 1		

SHIP TO:

BRECKENRIDGE CORPORATION BOWDEN FISH HATCHERY RT 1 BOX 80 / OLD ROUTE 33 ELKINS, WV 26241

CUSTOMER NUMBER	CUSTOM	ER PO NUMBER	JOB NAME / RELEASE	NUMBER	S	ALESPERSON
16692					W	V Contractor
WRITER		SHIP VIA	TERMS	SHI	P DATE	FREIGHT ALLOWE
Chris Tud	or	179 NORTH	NET 30 DAYS	08/0	8/2022	No
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				Amount	Due	384.00



190 Tudor INWOOD, WV. 25428 | 304-279-9718

Quotation

Company

Breckenridge Corperation

Project:

Date:

Bowden fish Hatchery

Att.

Eric Andrew Telephone: 304-472-3350

Concrete

Sub grade

Asphalt Repairs

Elkins WV 3/14/2022

Fax: Cell: E-mail

eric@breckenridgecorp.com

Base Pave Finish Pave Stone

Pavement Marking

Signs Crack seal

Bid Item

Quantity

Unit

Total

Install Base 2 Asphalt

3000

Sq. Yrds

at a compacted depth of 3.5Inches

Install WM1 asphalt

at a compacted depth of n1.5 Inches

3000

Sq.Yrds.

Breckenridge to provide 4 to 5 laborers to assist with the paving

Lump Sum

Unit price

\$134,160.00



P. O. Box 2049 Buckhannon, WV 26201-2049 304-472-8890

PROJECT:

PROPOSAL

DATE

August 8, 2022

WEB SITE: www.jfallenco.com

POTOMAC ASPHALT

CUSTOMER INFORMATION

PROJECT SCOPE OF WORK

FURNISH HMA BASE II (4.0") AND WEARING I (2.0")

ALL PREP WORK WILL BE COMPLETED PRIOR COMMENCEMENT OF WORK. ANY ADDITIONAL STONE BY OTHERS.

JFA WILL NOT BE HELD RESPONSIBLE FOR SOFT SUBGRADE OR EXISTING ROAD CONDITIONS. APPROX QUANTITY IS FOR INFORMATION ONLY, THIS IS A UNIT PRICE BID.

PROPOSAL PREPARED BY

Tyler Beaty 304-460-7432 tbeaty@ifallenco.com

PAYMENT TERMS

HALF OF CONTRACT AMOUNT AT PROJECT COMPLETION.

IN ADVANCE AND BALANCE DUE NOTE: CUSTOMER SHALL PROVIDE WATER SOURCE FOR COMPACTION EQUIPMENT WHICH CAN BE OBTAINED FROM A SPIGOT OR WATER HYDRANT.

> OTY **UNITS DESCRIPTION UNIT PRICE** TN HMA BASE II @ 4.0" \$83.63 TN HMA WEARING I@ 2.0" \$91.00

> > *PRICE PER TON INCLUDES HAUL RATE

N	Ю	T.	ES.

DUE TO THE VOLITILITY OF THE PETROLIUM MARKET, ASPHALT PRICING MAY BE ADJUSTED, BASED ON THE WVDOH LIQUID ASPHALT INDEX. ANY INCREASES IN PRICES WILL BE ADDRESSED PRIOR TO STARTING THE WORK.

EXTRA WORK: Any alteration or deviation from above scope of work involving extra costs will be executed only upon written change order and will become an extra charge over and above the contract price.

THICKNESS OF ASPHALT PAVEMENT: All descriptions of pavement in this proposal refer to average thickness. Variations in original grade may result in variations of thickness. JFA warrants that sufficient material will be used to result in average thickness stated.

ESTIMATED OR APPROXIMATE QUANTITIES: All quantities in this proposal are approximate, arrived at for estimating purposes only. In addition, it is understood that payment is to be made on actual quantities of work completed and actual areas covered unless otherwise indicated.

SUBGRADE: A suitable subgrade is a condition precedent to the requirement of performance of this contract. JFA will not be held responsible for soft or unsuitable subgrade.

MINIMUM GRADE: If asphalt is installed with less than a minimum grade of 1%, it is understood that waterponding may occur and that there is no warranty attached to the work as to satisfactory surface drainage.

ACCEPTED BY:		DATE	PREPARED BY:	
	CUSTOMER		Tyler D. Beaty 1.F. All FN	

BRECKENRIDGE

GENERAL CONTRACTORS

August 9, 2022 Via email

Chapman Technical Group P.O. Box 1355 200 Sixth Avenue St. Albans, WV 25177

Att: Mr. Joe Bird, PLA, ASLA

Re: WVDNR Bowden Fish Hatchery Contract 3 - New Facilities

Change Order Proposal 45-r1: Add Chainlink fence at Plant Site

Dear Mr. Bird,

As requested at last weeks project meeting, we are pleased to provide the following revised change order proposal (including backup material & subcontactor documents) to provide the following change order proposal to furnish and install 6ft high chainlink fence (with no barbwire), 1 ea - 12ft wide double gate and 1 ea - 18ft wide double gate at the plant site (see attached sketch for more info)

We propose to perform the above work for the lump sum price of \$27,000.00 (twenty seven thousand dollars) (Please see attached breakdown for more information).

As you are aware, this work has been completed, Please issue a change order in the above amount and add one (1) day to the contract time. This proposal only includes those items described above and included herein and doesn't include any unforeseen conditions. This proposal is good for 7 days and is subject to change after said date.

Please call if you have any questions or need any additional information.

Sincerely,

BRECKENRIJIGE CORPORATION

Keith L. Sketton

Project Manager

KLS cc: file

attach: Cop 45 Sketch 5/11/22 (1 pg)

Cost breakdown 5/11/22 (2 pgs)

Various quotes (3 pgs)

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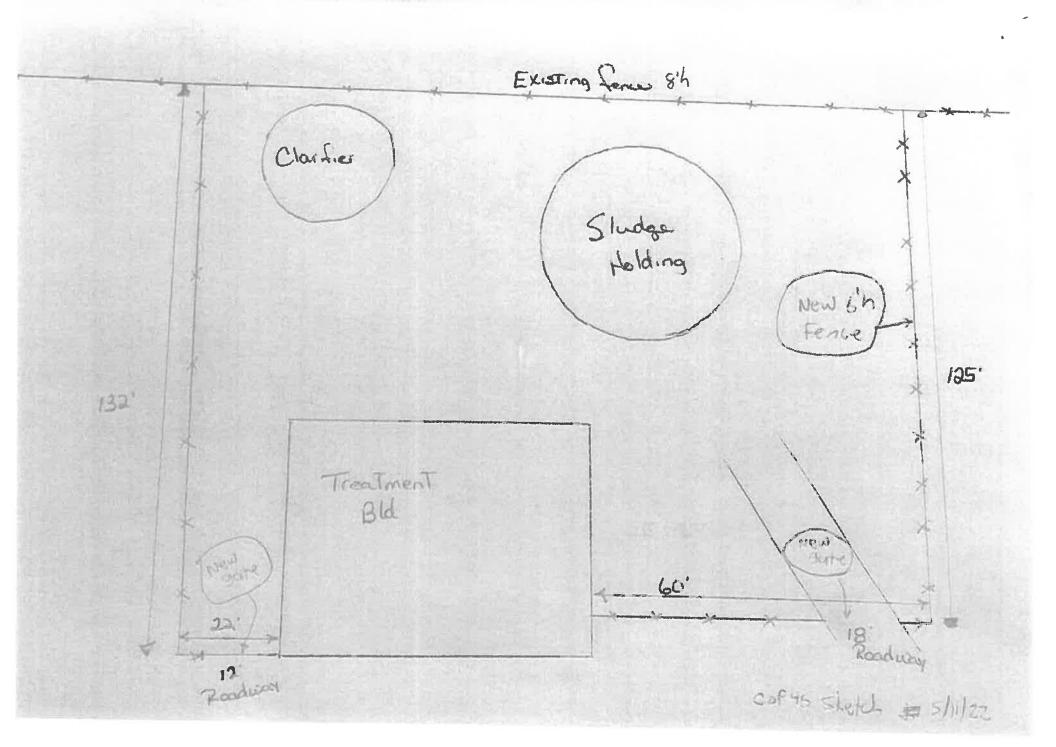
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BOWDEN FISH HATCHERY NEW FACILITY COP

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BOWDEN FISH HATCHERY NEW FACILITY COP

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American Fence Company, LLC

750 Fairmont Ave. Fairmont, WV 26554

(P) 304-363-7755

(F) 304-333-6050

Estimate/Proposal

Rep	Date	P.O. No.	Estimate #
MD	5/11/2022		8572

mike@americanfencewv.com

Name / Address							
Breckenridge Corp. PO Box 247 Buckhannon WV. 26201	Project: Bowden Hatchery 339 LF						
		Customer Phone	е	Terms Net 30			
		(304) 472-3350					
	Description		Qty	Rate	Total		
Labor	rail v terminal post e posts alv rail eate ate minal post			485.00 2,538.64 9,289.77	485.00 2,538.64 9,289.77		
remand Carry of Material (100 ft+) and/ pecificed in writen description of projectistimate/Invoice.	or prokup disposal of diff offsite unless it will result in an adjustment to		Subtotal		\$21,340.00		
SVERIFORCE			Sales Tax		\$0.00		
ID: 21598	Authorized Agent	ISN ID: ISN-02176835	Total	\$2	1,340.00		

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. Our workers are fully covered by Workmans's Compensation Insurance. All agreements contingent upon strikes, accidents or delays beyond our control. Owner agrees: A. to carry fire, tornado and other necessary insurance. B. To be solely responsible for Locating Staking and Clearing fence lines. C. That American Fence Co., L.L.C. will not be held responsible for any damage of any nature to underground obstructions. D. To obtain any building permits if applicable E. Land owner must contact any utilities not covered by Miss Utilities of W.V.

All bids are NOT considered to be prevailing or union wage rates UNLESS otherwise stated. This bid is presented with the understanding that if a government regulatory agency requires that the wages and benefits comply with the prevailing wage laws, the owner or contractor will reimburse American Fence Co., LLC for the difference in the normal wage rate and the prevailing or union wage rate plus benefits.

Note: This proposal may be withdrawn by us if not accepted within 30(thirty) days.

Acceptance of Proposal. The above prices, specifications and		
conditions are satisfactory and are hereby accepted. You are	 Signature	Date
authorized to do the work as specified. Payment will be made as		
outlined above.	 Signature	Date



www.masterhalco.com

QUOTATION

Order date 8/9/22 Valid to 8/23/22

Quotation no 5000925546

PO / Job No FULL WT

Our reference

Delivery terms

Michael Hensch - BR073 Pittsbu

Our Truck No Charge

Customer 270739

American Fence Co. LLC 750 Fairmont Ave. Fairmont WV 26554-5136

Customer Name full wt **Delivery Address**

American Fence Co. LLC 750 Fairmont Ave. Fairmont WV 26554-5136

Payment terms / Cash disc term

30 days net 1% 15 days

Quantity	Item number	Name	U/M	Net price	Amount
350	055406	2" x 9ga x 6' KT 1.2oz GAW 50' Roll ASTM A 392 Cls 1	FT	6.02	2,107.00
315	034610	1 5/8" x 21' Dom FW Galv Pipe Schedule 40 ASTM F1083 1.8oz	FT	6.49 ⁱ	2,044.35
5	034652	2 3/8" x 9' Dom FW Galv Post Schedule 40 ASTM F1083 1.8oz	EA	69.50	347.50
28	034626	1 7/8" x 9' Dom FW Galv Post Schedule 40 ASTM F1083 1.8oz	ξA	63.73	1,784.44
6	17902D	3/8x11' Threaded Truss Rod Dom	EA	23.04	138,24
1	025052	10'-13'11" x 6 DDG 1 7/8 DQ/FW	EA	800.26	800.26
	12 x 6 ddg			f	
1,	025068	18'-21'11" x 6 DDG 1 7/8 DQ/FW	EA	1,000.24	1,000.24
	18 x 6 ddg				
4	034750	4" x 10'6" Dom FW Galv Post Schedule 40 ASTM F1083 1.8oz	EA	201.14	804.56
4	U34/3U		EA	201.14	804.56

^{**} Quotes are valid through the quote expiration date or as noted by exception

Order total USD

9,026,59

Total USD

9,026.59

^{**} Customer is responsible for job breakdown and verifying that all meterial/quantities listed are correct.

^{**} Cancellation or return of Special Order Material is not permitted after material is manufactured.



1718 Mileground Morgantown, WV 26505 Ph (304) 296-6155 Fax (304) 296-3764

14 Cory Rd Fairmont, WV 26554 Ph (304) 366-4700 Fax (304) 366-4735

RENTAL CONTRACT
DEFINITION OF TERMS
RENTER: Individual, agency or
business entering into a
contract with MPE RENTOR: MPE

301124

(304) 363-7755

CONTRACT Quote

362388 PG 1

/INVOICE #

DATE AND 08/24/2022 08:00

TIME IN

DATE AND 08/17/2022 08:00

TIME OUT ELAPSED

TIME

(304) 363-7755

AMERICAN FENCE CO. LLC.

AMERICAN FENCE CO. LLC

SHIP TO:

BILL

TO:

750 FAIRMONT AVE. FAIRMONT, WV 26554

750 FAIRMONT AVE.

FAIRMONT, WV 26554

SALES PERSON

EVENT DATE

AND TIME

WRITTEN BY craig

CHECKED IN BY

AGENT MIKE EQUIPMENT LOCATION

BOWDEN FISH HATCHERY

VL OR JOB PHONE

DRIVER'S LICENSE NUMBER 435-5410

P.O. NO. OR BIRTHDATE 01/01/2001

DATE AND TIME DUE IN 08/24/2022 08:00

DESCRIPTION QUARTITY PART HUNDER EX HOURS PER DAY PICH BUREK AMOUNT Delivery: 08/17/2022 08.00 3660019 T190 BOBCAT RUB TRACKS47.00/1D 33.00 347.00 1,155.002,772.00 1,155.00 USE DIESEL ONLY. DO NOT RUN EQUIPMENT OUT OF DIESEL FUEL CUSTOMER MUST PAY IF FUEL INJECTORS MUST BE BLED CUSTUMER WILL BE CHARGED FOR DAMAGED OR BROKEN TRACKS ON UNIT WHILE WORKING IN GRAVEI, NOTE: CHECK OII, AND GREASE EVERY 4HRS ***MUST CALL FOR PICK UP & CONFIRMATION P/U NUMBER Allow 8 Hours @ 30.00 per hour. 0.0 Start: 1,640.10 3628009 POST AUGER FOR BOBCAT160C00/1D 13.00 104.00 261:00 693.00 1 261.00 ** OBSERVE SAFETY RULES ** 3625000 12" AUGER BIT 1 41.00/ID 5.13 41 00 122.00 243.00 122.00 SMOOTH BUCKET

We charge for all time out including Saturdays, Sundays and Holidays.

Damage Waiver is 12% and will be charged unless declined. By his/her initial, Renter DECLINES the damage waiver and agrees to pay all damages to this equipment while in his/her possession which are not "normal wear and lear".

Decline DAMAGE WAIVER.

(Agent).

A Charge will be added for items requiring cleaning upon return. You are charged for time upili equipment is returned to store and return is verified by validation of copy of this contract.

of this contract.

I have verified the "Date and Time Due In".

I, the undersigned Renter, specifically acknowledge that I have received and understand the instructions regarding the use and operation of the rented equipment and by my signature agree to the terms and conditions of BOTH sides of this contract.

TO EQUIPMENT IS NOT OPERATING PROPERTY, YOU MUST CALL IMMEDIATELY.

X PRINT HANG

CATE

Rental Charges 1,538.00 Damage Waiver 184.56 Delivery/Pickup 650.00 Sales Tax 166.08 Estimated Total 2,538.64 Deposits 0.00

Rental charges will NOT stop accumulating until the customer HBS CALLED IN and requested MPE to pick up the equipment. At that time the customer will be given a pickup number. I understand this policy and agree to pay Atl rental charges that accumulate until I call in for pickup.

AND receive a pickup number

PICK OF # CUSTOMER INITIALS