



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: 12-02-2022

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 ADJ2300000014 2	Procurement Folder:	1089036
Document Name:	Williamstown AASF#1 Taxiway & Apron Repairs (Construction)	Reason for Modification:	CHANGE ORDER NO 1- To establish contract start and end dates, and to issue Notice To Proceed to the vendor per the attached documentation.
Document Description:	CHANGE ORDER NO 1-Establish Contract Dates Notice To Proceed		
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:	2022-11-07
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-05-06

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000164510 WOLF CREEK CONTRACTING CO LLC 403 WATERTOWN ROAD  WATERFORD OH 45786 US Vendor Contact Phone: 740-749-5818 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: Timothy D Hersman Requestor Phone: (304) 561-6453 Requestor Email: timothy.d.hersman.nfg@army.mil  <b>23</b> 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
DIVISION ENGINEERING & FACILITIES ADJUTANT GENERALS OFFICE 1707 COONSKIN DR  CHARLESTON WV 25311 US	BUILDING TRADE SPECIALIST ARMY AVIATION SUPPORT FACILITY 1 387 AVIATION DR  WILLIAMSTOWN WV 26187 US

Purchasing Division's File Copy

Total Order Amount: \$1,198,255.00

**ENTERED**

PURCHASING DIVISION AUTHORIZATION DATE: <i>Tina K. 12/5/2022</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John S. Gray</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>Beverly Toler 12-7-22</i> ELECTRONIC SIGNATURE ON FILE
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**Extended Description:**

CHANGE ORDER NO. 1 - TO ESTABLISH THE CONTRACT EFFECTIVE START AND EFFECTIVE END DATES, AND TO ISSUE THE NOTICE TO PROCEED FOR THE CONTRACT ACCORDING TO ALL TERMS, CONDITIONS, PRICES AND SPECIFICATIONS CONTAINED IN THE ORIGINAL CONTRACT INCLUDING ALL AUTHORIZED CHANGE ORDERS.

CONTRACT TERM: 11/07/2022 THROUGH 05/06/2023.

NO OTHER CHANGES.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72152700	0.00000		0.000000	932405.00
Service From	Service To	Manufacturer		Model No	
2022-11-07	2023-05-06				

**Commodity Line Description:** Williamstown AASF#1 Taxiway & Apron Repairs (Construction)

**Extended Description:**

BASE BID (Per documentation)- Provide and furnish all labor, materials, tools, expendable equipment and all services to complete Williamstown AASF#1 Taxiway & Apron Repairs, near Williamstown WV per the attached specifications and documentation.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	72152700	0.00000		0.000000	148250.00
Service From	Service To	Manufacturer		Model No	
2022-11-07	2023-05-06				

**Commodity Line Description:** ADD-ALTERNATE 1- Per the Drawings & Specifications

**Extended Description:**

ADD- ALTERNATE NO.1(Per documentation)- Provide and furnish all labor, materials, tools, expendable equipment and all services to complete construction per Drawings and Specifications

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	72152700	0.00000		0.000000	57950.00
Service From	Service To	Manufacturer		Model No	
2022-11-07	2023-05-06				

**Commodity Line Description:** ADD-ALTERNATE 2- Per the Drawings & Specifications

**Extended Description:**

ADD- ALTERNATE NO.2(Per documentation)- Provide and furnish all labor, materials, tools, expendable equipment and all services to complete construction per Drawings and Specifications

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	72152700	0.00000		0.000000	59650.00
Service From	Service To	Manufacturer		Model No	
2022-11-07	2023-05-06				

**Commodity Line Description:** ADD-ALTERNATE 3- Per the Drawings & Specifications

**Extended Description:**

ADD- ALTERNATE NO. 3 (Per documentation)- Provide and furnish all labor, materials, tools, expendable equipment and all services to complete construction per Drawings and Specifications

**WEST VIRGINIA ARMY NATIONAL GUARD  
CONSTRUCTION & FACILITIES MANAGEMENT OFFICE  
DIVISION OF ENGINEERING & FACILITIES  
1707 Coonskin Drive  
Charleston, West Virginia, 25311-1085**

31 OCT 2022

**NOTICE TO PROCEED**

**TO:** Wolf Creek Contracting CO LLC  
403 Watertown Road  
Waterford, OH 45786

**FROM:** West Virginia Army National Guard  
CFMO – Division of Engineering & Facilities  
1707 Coonskin Drive  
Charleston, WV 25311

**SUBJECT:** Notice to Proceed for the West Virginia Army National Guard's Williamstown  
AASF1 Taxiway & Apron Repairs

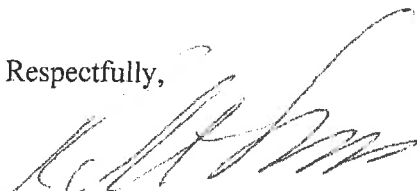
**NOTICE TO PROCEED DATE: 31 OCT 2022**

Wolf Creek Contracting CO LLC is authorized to proceed with work as per the Contract Documents for Contract number ADJ23\*14. Work should begin by **7 NOV 2022** and last for a term of 180 days, with work completed no later than **6 May 2023**.

Please provide all submittals for this project immediately for approval.

If you have any questions please contact Mr. Robert Skaggs at 304-561-6550.

Respectfully,



Robert Skaggs  
Technical Analyst