



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 ADJ2300000019 2                                | Procurement Folder:      | 1082009  |
| Document Name:        | Bridgeport FWAATS Restroom Renovations(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:    | 2022-10-31   |
| Free on Board:        | FOB Dest, Freight Prepaid                                    | Effective End Date:      | 2023-06-28   |

| VENDOR   | DEPARTMENT CONTACT |                     |                     |               |    |    |        |   |    |             |  |  |    |             |  |  |    |             |  |  |   |
|--|--------------------|---------------------|---------------------|---------------|----|----|--------|---|----|-------------|--|--|----|-------------|--|--|----|-------------|--|--|---|
| Vendor Customer Code: VS0000021297<br>START TO FINISH CONSTRUCTION LLC<br>6982 CHARLESTON RD<br><br>WALTON WV 25286-8844<br>US<br>Vendor Contact Phone: 3045326655 Extension:<br>Discount Details:<br><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<br>Requestor Phone: (304) 561-6453<br>Requestor Email: timothy.d.hersman.nfg@army.mil<br><br><b>23</b><br>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<br>ADJUTANT GENERALS OFFICE<br>1707 COONSKIN DR<br><br>CHARLESTON WV 25311<br>US | FIXED WING ARMY AVIATION TRAINING SITE (FWAATS)<br>ADJUTANT GENERALS OFFICE<br>NORTH CENTRAL WEST VIRGINIA AIRPORT<br>1000 FIXED WING DRIVE<br>BRIDGEPORT WV 26630<br>US |

Total Order Amount: \$1,007,900.00

Purchasing Division's File Copy

**ENTERED**

|   |  |  |
|---|--|--|
| PURCHASING DIVISION AUTHORIZATION<br>DATE: <i>Tara K. 12/5/2022</i><br>ELECTRONIC SIGNATURE ON FILE | ATTORNEY GENERAL APPROVAL AS TO FORM<br>DATE: <i>John S. Green 12/7/2022</i><br>ELECTRONIC SIGNATURE ON FILE | ENCUMBRANCE CERTIFICATION<br>DATE: <i>Beverly Tolson 12-7-22</i><br>ELECTRONIC SIGNATURE ON FILE |
|---|--|--|

**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: 10/31/2022 THROUGH 06/28/2023.

NO OTHER CHANGES.

| Line         | Commodity Code | Quantity     | Unit | Unit Price | Total Price |
|--------------|----------------|--------------|------|------------|-------------|
| 1            | 72000000       | 0.00000      |      | 0.000000   | 989000.00   |
| Service From | Service To     | Manufacturer |      | Model No   |             |
| 2022-10-31   | 2023-06-28     |              |      |            |             |

**Commodity Line Description:** Bridgeport FWAATS Restroom Renovations(Construction)

**Extended Description:**

BASE BID-Provide labor, materials, tools, supplies and equipment to renovate restrooms per the attached documentation.

| Line         | Commodity Code | Quantity     | Unit | Unit Price | Total Price |
|--------------|----------------|--------------|------|------------|-------------|
| 2            | 72000000       | 0.00000      |      | 0.000000   | 18900.00    |
| Service From | Service To     | Manufacturer |      | Model No   |             |
| 2022-10-31   | 2023-06-28     |              |      |            |             |

**Commodity Line Description:** ALTERNATE NO.1- Replacement of additional flooring

**Extended Description:**

ALTERNATE NO. 1- Replacement of additional flooring as indicated on the drawings

**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:** Start to Finish Construction LLC  
6982 Charleston Rd  
Walton, WV 25286

**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 Bridgeport  
FWAATS Restroom Renovations

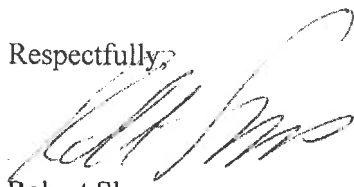
**NOTICE TO PROCEED DATE: 31 OCT 2022**

Start to Finish Construction LLC is authorized to proceed with work as per the Contract Documents for Contract number ADJ23\*19. Work should begin by **31 OCT 2022** and last for a term of **240 days**, with work completed no later than **28 JUNE 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