



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: 10-31-2022

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 0805 0805 PTR2100000001 14	Procurement Folder:	757601
Document Name:	Construction of Transfer Station in Bluefield	Reason for Modification:	Change Order No. 8 to increase the contract per the attached documentation.
Document Description:	Construction of Transfer Station in Bluefield		
Procurement Type:	Central Purchase Order		
Buyer Name:	David H Pauline		
Telephone:	304-558-0067		
Email:	david.h.pauline@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2021-03-08
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2022-10-01

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000206314 SWOPE CONSTRUCTION CO 1325 BLUEFIELD AVE BLUEFIELD WV 247012612 US Vendor Contact Phone: 999-999-9999 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: John S Caldwell Requestor Phone: (304) 558-9578 Requestor Email: john.s.caldwell@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
ACCOUNTS PAYABLE PUBLIC TRANSIT DIVISION OF BLDG 5 RM 663 1900 KANAWHA BLVD E CHARLESTON WV 25305-0432 US	AUTHORIZED RECEIVER PUBLIC TRANSIT DIVISION OF BLDG 5 RM 663 1900 KANAWHA BLVD E CHARLESTON WV 25305-0432 US

Total Order Amount:	\$3,167,825.28
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Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION DATE: <i>10/31/22</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>11/2/2022</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>11-09-2022</i> ELECTRONIC SIGNATURE ON FILE
--	--	--

11/9/2022

Extended Description:

Change Order No.8 - to increase the original contract according to all terms, conditions, and specifications in the original contract including all authorized change orders. The contract is increased defined in the attached documentation.

Original Contract Price: \$2,960,668.10

CO1: N/A

CO2: N/A

CO3: \$ 25,886.03

CO4: \$256,782.07

CO5: \$175,449.16

CO6: \$ 21,114.90

CO7: N/A

CO8: \$ 10,593.12

Contract New Total: \$3,167,825.28

Effective date: 09/27/2022

All provisions of the original Contract and subsequent Change Orders not modified herein shall remain in full force and effect.

Not other changes

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	95121603	0.00000		0.000000	0.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Transport buildings and structures

Extended Description:

This line has been discontinued

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	72121400	0.00000		0.000000	3167825.28
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Specialized Public Building Construction Services

Extended Description:



**WEST VIRGINIA DEPARTMENT OF TRANSPORTATION
Division of Public Transit**

1900 Kanawha Boulevard East • Building Five • Room 663

Charleston, West Virginia 25305-0432

Telephone: (304) 558-0428 FAX: (304) 558-0174

TDD: (800) 742-6991

**William C. Robinson
Executive Director**

**Jimmy D. Wriston, P.E.
Secretary of Transportation
Commissioner of Highways**

September 27, 2022

MEMORANDUM

*Invoice
app
JH*

**TO: David Pauline, Senior Buyer
Purchasing Division**

**FROM: John Caldwell, Purchasing Officer
Division of Public Transit**

SUBJECT: Justification for Additional Funds CPO PTR 21*1

Mr. Pauline,

- 1. Please find the following change order packet for the subject contract. This change order is for additional funding as outlined in this memo.**
- 2. The Division of Public Transit requests a courtesy call if there are any problems associated with this attached change order to have an opportunity to address the issue in a timely manner.**
- 3. Itemized Changes:**
 - a. Item #1 Construction by Owner or by Separate Contractors**
 - 1. Description of Work: Labor, materials, and equipment to install (64) 10" letters to the exterior façade of the building.**
 - 2. Justification for Changes:**

- a. **Fact:** The City of Bluefield, WV decided to honor the retiring Transit Manager and name the building in his honor.
 - b. **Recommendation:** The additional work is withing scope of the contract and the associated costs are fair and reasonable.
3. **Cost:** \$7,472.94
4. **Funding:** 80% Federal – 20% State / Local
- b. **Item #2 Construction by Owner or by Separate Contractors**
 1. **Description of Work:** Labor, materials, and equipment to provide and install a building logo sign over top of the building entrance.
 2. **Justification for Changes:**
 - a. **Fact:** The sign was added to identify the building as being part of the Bluefield Area Transit
 - b. **Recommendation:** The additional work is within scope of the contract and the associated costs are fair and reasonable.
 3. **Cost:** \$3,120.18
 4. **Funding:** 80% Federal – 20% State / Local
5. **Accounting Summary:**

CONSOLIDTAED PRICING OF CHANGE ORDER

Description	Federal Funds	State / Local Funds
Item #1 Lettering on Façade of Building	\$5,978.35	\$1,494.59
Item #2 Signage Over Entrance of Building	\$2,496.14	\$624.04
Total	\$8,474.49	\$2,118.63
Grand Total		\$10,593.12

This change order request for the project noted above is to increase the contract total cost by \$10,593.12. The AIA Document G701- 2017 dated September 27, 2022, from the Vendor reflects this request and is attached to this submission. The price increase will allow the construction to continue, and each item addressed as noted above.

Per this justification, we respectfully request the approval of Change Order #8 as submitted. This will complete the Project as of October 1, 2022, no other change orders will be issued.

If you have any questions or need additional information, please call me at 304-414-8976 or email at John.S.Caldwell@wv.gov



Document G701™ – 2017

Change Order

PROJECT: (Name and address)
Bluefield Area Transit Center
400 Bluefield, WV 24701

CONTRACT INFORMATION:
Contract For:
Date: 11/16/2020

CHANGE ORDER INFORMATION:
Change Order Number: 05
Date: September 27, 2022

OWNER: (Name and address)
Bluefield Area Transit
3208 John Nash Blvd.
Bluefield, WV 24701

ARCHITECT: (Name and address)
Wendel Architecture PC
1051 E. Cary Street, Suite 700
Richmond, VA 23219

CONTRACTOR: (Name and address)
Swope Construction Company
Corporation
1325 Bluefield Ave
Bluefield, WV 24701

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.)

Work identified in COPR #14 "Installation of (64) 10" letters to exterior façade of building" \$7,472.94

Work identified in COPR #16 "Install building logo signage over building entrance" \$3,120.18

The original Contract Sum was	\$ 2,678,000.00
The net change by previously authorized Change Orders	\$ 479,232.16
The Contract Sum prior to this Change Order was	\$ 3,157,232.16
The Contract Sum will be increased by this Change Order in the amount of	\$ 10,593.12
The new Contract Sum including this Change Order will be	\$ 3,167,825.28

The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be 10/1/2022

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

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

Wendel Architecture PC

Swope Construction Company
Corporation

Bluefield Area Transit

ARCHITECT (Firm name)
Christopher Robinson
SIGNATURE

CONTRACTOR (Firm name)
Patric Dove
SIGNATURE

OWNER (Firm name)
Cecil Marson
SIGNATURE

Christopher Robinson, Program Mgr
PRINTED NAME AND TITLE

Patric Dove, Project Manager
PRINTED NAME AND TITLE

Cecil Marson, City Manager
PRINTED NAME AND TITLE

DATE

DATE

DATE

Increase PENALTY RIDER

BOND AMOUNT \$3,167,825.28

BOND NO. 9360209

To be attached and form a part of Bond No. 9360209 dated the 5th day of November, 2020, executed by Fidelity and Deposit Company of Maryland as surety, on behalf of Swope Construction Company as current principal of record, and in favor of WVDOT, Division of Public Transit, as Oblige, and in the amount of ^{Three Million One Hundred Sixty Seven Thousand Eight Hundred Twenty Five Dollars and 28/100} (\$3,167,825.28).

In consideration of the agreed premium charged for this bond, it is understood and agreed that Fidelity and Deposit Company of Maryland hereby consents that effective from the 14th day of September, 2022, said bond shall be amended as follows:

THE BOND PENALTY SHALL BE Increased:

FROM: ^{Three Million One Hundred Fifty Seven Thousand Two Hundred Thirty Two Dollars and 16/100} (\$3,157,232.16)

TO: ^{Three Million One Hundred Sixty Seven Thousand Eight Hundred Twenty Five Dollars and 28/100} (\$3,167,825.28)

The Increase of said bond penalty shall be effective as of the 14th day of September, 2022, and does hereby agree that the continuity of protection under said bond subject to changes in penalty shall not be impaired hereby, provided that the aggregate liability of the above mentioned bond shall not exceed the amount of liability assumed by it at the time the act and/or acts of default were committed and in no event shall such liability be cumulative.

Signed, sealed and dated this 16th day of September, 2022.

Swope Construction Company

BY: 
Ron Mallory, President

Fidelity and Deposit Company of Maryland

BY: 
Douglas P. Taylor, Licensed WV Resident Agent, ATTORNEY-IN-FACT

THE ABOVE BOND IS HEREBY AGREED TO AND ACCEPTED BY:


OBLIGEE
BY: 
TITLE



ACKNOWLEDGMENTS

Acknowledgment by Principal if individual or Partnership

1. STATE OF _____
2. County of _____ to-wit: _____
3. I, _____, a Notary Public in and for the
4. county and state aforesaid, do hereby certify that _____
whose name is signed to the foregoing writing, has this day acknowledged the same before me in my said county.
5. Given under my hand this _____ day of _____
6. Notary Seal _____ 7. _____
(Notary Public)
8. My commission expires on the _____ day of _____

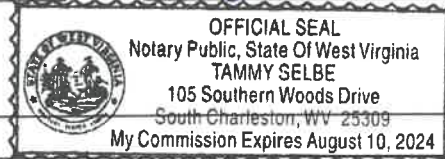
Acknowledgment by Principal if Corporation

9. STATE OF West Virginia
10. County of Mercer
11. I, Beth Mallory, a Notary Public in and for the
12. county and state aforesaid, do hereby certify that Ron Mallory
13. who as, President of Swape Construction Co. signed the foregoing writing for
14. a corporation, has this day, in my said county, before me, acknowledged the said writing to be the act and deed of the said corporation.
15. Given under my hand this 16th day of September 2022
16. Notary Seal _____ 17. Beth Mallory
(Notary Public)
18. My commission expires on the 18th day of October 2026



Acknowledgment by Surety

19. STATE OF West Virginia
20. County of Kanawha
21. I, Tammy Selbe, a Notary Public in and for the
22. county and state aforesaid, do hereby certify that Douglas P. Taylor, Licensed WV Resident Agent
23. who as, Attorney-in-Fact signed the foregoing writing for
24. Fidelity and Deposit Company of Maryland a corporation,
has this day, in my said county, before me, acknowledged the said writing to be the act and deed of the said corporation.
25. Given under my hand this 16th day of September 2022
26. Notary Seal _____ 27. Tammy Selbe
(Notary Public)
28. My commission expires on the 10th day of August 2024



Sufficiency in Form and Manner of Execution Approved

This 9th day of November 2022

By: _____

John S. Gray
Attorney General
(Deputy Attorney 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 **Andrew K. TEETER, Jaime L. CARPENTER, Kimberly L. MILES, Douglas P. TAYLOR and Tammy S. SELBE, all of Charleston, 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 COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and 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 1st day of August, A.D. 2019.



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


By: **Robert D. Murray**
Vice President


By: **Dawn E. Brown**
Secretary

**State of Maryland
County of Baltimore**

On this 1st day of August, A.D. 2019, 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, depose 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.





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

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 or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President 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 16th day of September, 2022.



Brian M. Hodges

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

Change Order Proposal Request

Project Title: Bluefield Area Transit Transfer Center
Project No. : 2020

Request No. COPR 14

Brief Description of Change: Add for labor, materials and equipment to install (64) 10" letters to the exterior façade of the building.

General Contractor Direct Costs															
Scope Description				Direct Labor					Direct Material		Direct Equipment				
Cost Code	Description of Work	Quantity	Qty Units	Labor Hours Per Unit	Total Labor Hours	Labor Classificat.	Hourly Wage Rate Incls. Taxes & Ins.	Total Labor Cost	M or O	Material Cost Per Unit	Total Material Cost	Equip. I.D.	Equip. Total Hours	Equip. Hourly Rate	Total Equipment Cost
A	B	C	D	E	F=CxE		G	H=FxG		I	J=CxI		K	L	M=KxL
10430	10" Layers	64.00	ea	0.250	10.00		\$64.74	\$675.88		\$70.33	\$4,885.00				
10430	Adhesive and Hardware	1.00	lb/ft							\$150.00	\$150.00				
1.01	Subtotal from Continuation Sheets (If Applicable)														
17002	Taxes	Note: FICA, FUI, SUI, & Workmens' Comp. at 33.00%								Subtotal Material	\$5,035.00	Subtotal Equipment			
1.04	Total Direct Costs									Sales Tax @ 7%	\$352.45	Sales Tax @ 7%			
		Total Labor							\$875.88	Total Material	\$5,387.45	Total Equipment			

[illegible]

Summary			
Cost Code	Description		Total Cost
	Total Labor	Item 1.04H	\$875.81
	Total Material	Item 1.04J	\$5,387.46
	Total Equipment	Item 1.04M	
	Subtotal		\$6,263.27
90002	Overhead and Profit	15.00%	\$939.50
	Subtotal		\$7,202.83
	Subcontractor Cost	Item 2.01	
90002	GC Markup on Subcontractors	10.00%	
	Subtotal		\$7,202.83
17003	B&O Tax	1.75%	\$126.05
17004	Additional Bond Cost	2.00%	\$144.06
	Total Change Order Cost		\$7,472.94



Prepared By:

Patric D. e, Proje. Manager

Date: 4-May-2022

Applied By:

Date: 5/4 22

I have reviewed the costs proposed and find them to be reasonable (as proposed) (as marked).

PROPOSAL
Pierce Metals, Inc.

Specialties Division

1224 5th Street

Bristol, TN 37620

tsmith@piercemetalsinc.com

Tennessee Diversity Business Enterprise (Certified WOB) #051314-02

To: Swope Construction

Project: Bluefield Area Transit

All materials are guaranteed to be as per e-mailed request and attached drawing.

Building Letters

1 set Aluminum letters; "LARLYN PATRICK MCKINNEY
BLUEFIELD AREA TRANSIT
REGIONAL TRANSFER STATION

For the sum of **\$ 4885.00**

Notes:

*Letters are quoted at 10" high with a painted finish in the color 8886 Metallic Silver.

*Please see attached drawing for details.

(F.O.B. JOBSITE, NO TAX INCLUDED)

*If during the performance of this contract, the price of materials significantly increases, through no fault of the material supplier, the price shall be equitably adjusted by an amount reasonably necessary to cover any such significant price increases.

All materials will be furnished to a workmanlike manner according to standard practices. Any alterations or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above estimate. All agreements contingent upon strikes, an accident delays beyond our control. Proposal may be withdrawn by us after 30 days. If this proposal is acceptable, please initial and return fax to Pierce Metals Inc.

Accepted by:
Date: 5/2/2022
Phone 423-968-3866

Tonya Brown
Tonya Brown
Pierce Metals Specialties Division
Fax 423-764-0253

ORDER# **6081716**

PO/REF#: BLUEFIELD TRANSIT

PATTERN TYPE: Line Drawing

VERSION 2

5/02/2022

193075

LINE DRAWING ONLY - NOT PRODUCED

Please contact sales and reference this line drawing to create an order for production.

CAST METAL

CUST Franklin Gothic Heavy 10"

1" Depth Aluminum

PTD 8886 Met Silver MATTE

Stud Mount-Standard

10"

46.3"

209.1"

NOTE: Line drawing for quote #6080492

Stephanie H. / stephanie.herboldt@geminimade.com / 1-800-538-8377 ext 2552

Change Order Proposal Request

Project Title: Bluefield Area Transit Transfer Center
Project No. : 2020

Request No. COPR 16

Brief Description of Change: Add for labor, materials and equipment to provide and install a building logo sign over top of the building entrance.

General Contractor Direct Costs															
Scope Description				Direct Labor					Direct Material		Direct Equipment				
Cost Code	Description of Work	Quantity	Qty Units	Labor Hours Per Unit	Total Labor Hours	Labor Classificat.	Hourly Wage Rate Incls. Taxes & Ins.	Total Labor Cost	M or O	Material Cost Per Unit	Total Material Cost	Equip. I.D.	Equip. Total Hours	Equip. Hourly Rate	Total Equipment Cost
A	B	C	D	E	F = C x E		G	H = F x G		I	J = C x I		K	L	M = K x L
1.01	Subtotal from Continuation Sheets (If Applicable)														
17002	Taxes	Note: FICA, FUI, SUI, & Workmens' Comp. at 33.00%							Subtotal Material			Subtotal Equipment			
1.04	Total Direct Costs								Sales Tax @ 7%			Sales Tax @ 7%			
		Total Labor							Total Material			Total Equipment			

Subcontract Costs		
Cost Code	Subcontractor Name (See attached SC Quotes)	Total Cost
10430	Identity America	\$2,734.00
2.01	Total Subcontract Costs	\$2,734.00

Summary		
Cost Code	Description	Total Cost
	Total Labor	Item 1.04H
	Total Material	Item 1.04J
	Total Equipment	Item 1.04M
	Subtotal	
90002	Overhead and Profit	15.00%
	Subtotal	
	Subcontractor Cost	Item 2.01
90002	GC Markup on Subcontractors	10.00%
	Subtotal	\$3,007.40
17003	B&O Tax	1.75%
17004	Additional Bond Cost	2.00%
	Total Change Order Cost	\$3,120.18



swope
CONSTRUCTION CO.

Prepared By:

Patric Dove, Project Manager

Date: 17-May-2022

Approved By:

[Signature]

Date: 5/20/2022

I have reviewed the costs proposed and find them to be reasonable (as proposed) (as marked).

Font: Franklin Gothic Heavy
Font Height: 10"
Font Depth: 1"
Font Color: Metallic Silver 8886



Change Order Proposal Request

Project Title: Bluefield Area Transit Transfer Center

Request No. **COPR 16**

Project No. : 2020

Brief Description of Change: Add for labor, materials and equipment to provide and install a building logo sign over top of the building entrance.

General Contractor Direct Costs															
Scope Description				Direct Labor					Direct Material		Direct Equipment				
Cost Code	Description of Work	Quantity	Qty Units	Labor Hours Per Unit	Total Labor Hours	Labor Classificat.	Hourly Wage Rate Incis. Taxes & Ins.	Total Labor Cost	M or o	Material Cost Per Unit	Total Material Cost	Equip. I.D.	Equip. Total Hours	Equip. Hourly Rate	Total Equipment Cost
A	B	C	D	E	F=CxE		G	H=FxG		I	J=CxI		K	L	M=KxL
1.01	Subtotal from Continuation Sheets (If Applicable)														
17002	Taxes			Note: FICA, FUI, SUI, & Workmens' Comp. at 33.00%						Subtotal Material Sales Tax @ 7%		Subtotal Equipment Sales Tax @ 7%			
1.04	Total Direct Costs			Total Labor						Total Material		Total Equipment			

Subcontract Costs		
Cost Code	Subcontractor Name (See attached SC Quotes)	Total Cost
10430	Identify America	\$2,734.00
2.01	Total Subcontract Costs	\$2,734.00

Summary			
Cost Code	Description		Total Cost
	Total Labor	Item 1.04H	
	Total Material	Item 1.04J	
	Total Equipment	Item 1.04M	
	Subtotal		
80002	Overhead and Profit	15.00%	
	Subtotal		
	Subcontractor Cost	Item 2.01	\$2,734.00
90002	GC Markup on Subcontractors	10.00%	\$273.40
	Subtotal		\$3,007.40
17003	B&O Tax	1.75%	\$52.63
17004	Additional Bond Cost	2.00%	\$60.15
	Total Change Order Cost		\$3,120.18



Prepared By:

Patric Dove, Project Manager

Date: 17-May-2022

Approved By:

[Signature]

Date: 5/20/2022

I have reviewed the costs proposed and find them to be reasonable (as proposed) (as marked).



Identity America

A COMPANY YOU CAN IDENTIFY WITH

DATE: 5-16-2022

PROPOSAL NO.: SCBAT51622

CLIENT:

SWOPE CONSTRUCTION CO.
1325 Bluefield Avenue
Bluefield, WV 24701
Attn: Patric Dove - Project Manager
Phone: 304.325.8146

PROJECT:

Bluefield Area Transit
1400 Bluefield Avenue
Bluefield, WV 24701

CHANGE ORDER

GENERAL DESCRIPTION:

Identity America, Inc. proposes to furnish labor, material and equipment to manufacture and install the following signage for the Bluefield Area Transit facility located at 1400 Bluefield Avenue, Bluefield, WV as described herein.

Building Sign:

One (1) 2' - 6" H x 6' - 2" L x 4" D single-faced, non-illuminated Building Sign. The cabinet will be constructed of aluminum extrusion. The cabinet and retainer will be primed with an epoxy primer and then painted with Akzo-Nobel polyurethane paint. The face of the sign will be re-finished aluminum with a baked enamel finish (re: white). All graphics will be premium vinyl applied to the first surface of the aluminum face. The back of the sign will also be white aluminum. The sign will be installed on the wall directly over the entrance to the facility.

Cost for Building Sign \$ 2,734.00

AUTHORIZATION:

Swope Construction Co.

Date: 5-16-2022

Identity America, Inc.

Rhonda L. Neal

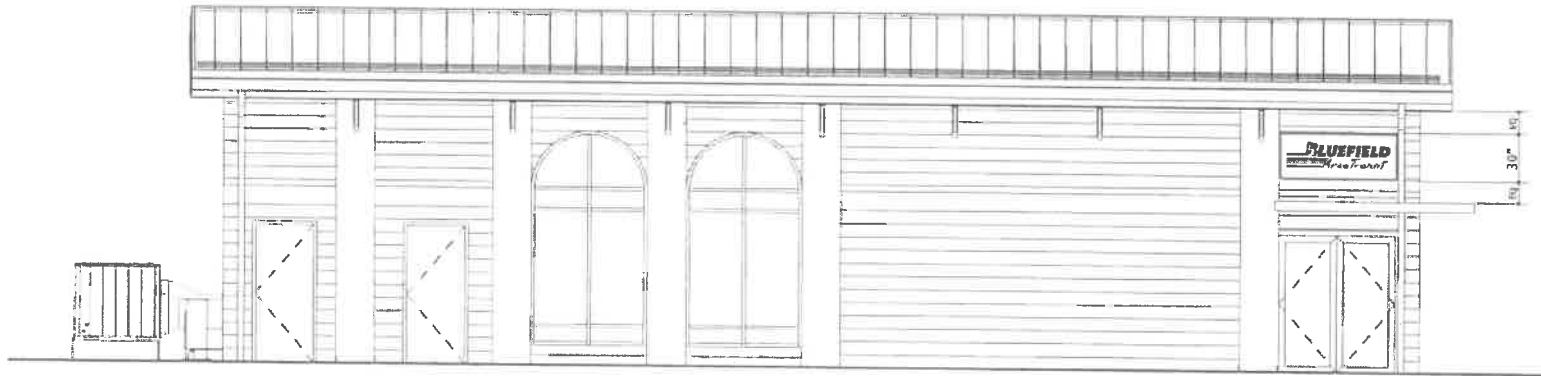
Date: 5-16-22

Executive Vice President

West Virginia Contractor License No: WV 032011

IdentityAmerica.com

South Elevation
Scale: Not To Scale



Front View Detail
Scale: Not To Scale



Color Palette
Scale: Not Required

- BRIGHT WHITE**
Pre-Finished Baked Alumin.
- 42219 CAPRI BLUE**
Mattheson Polys (Per Sepakolo Blue Sample)
- 28239 ORANGE FLARE**
Premium Vinyl (Per Sample 044)
- 42219 CAPRI BLUE**
Premium Vinyl Sapphire Blue

NOTE: THE COLORS TO MATCH THE EXACT COLORS USED IN THE MONUMENT SIGN

GENERAL DESCRIPTION: MANUFACTURE AND INSTALL ONE (1) SINGLE-FACED, NON-ILLUMINATED BUILDING SIGN. THE CABINET AND RETAINER WILL BE CONSTRUCTED OF ALUMINUM EXTRUSION. THE CABINET AND RETAINER WILL BE PRIMED WITH AN EPOXY PRIMER AND THEN PAINTED WITH AKZO-NOBEL POLYURETHANE PAINT. THE FACE OF THE SIGN WILL BE PRE-FINISHED ALUMINUM WITH A BAKED ENAMEL FINISH (RE: WHITE). ALL GRAPHICS WILL BE PREMIUM VINYL APPLIED TO THE FIRST SURFACE OF THE ALUMINUM FACE. THE BACK OF THE SIGN WILL ALSO BE ALUMINUM. THE SIGN WILL BE NON-ILLUMINATED. THE SIGN WILL BE INSTALLED ON THE WALL DIRECTLY OVER THE ENTRANCE TO THE FACILITY.

Side View Detail
Scale: Not To Scale

THE FACE OF THE SIGN WILL BE PRE-FINISHED WHITE ALUMINUM WITH A BAKED ENAMEL FINISH. ALL GRAPHICS TO BE PREMIUM VINYL APPLIED FIRST SURFACE

THE SIGN CABINET AND RETAINER WILL BE CONSTRUCTED OF ALUMINUM EXTRUSION

THE EXTERIOR SIGN WILL BE MOUNTED TO THE WALL USING PROPER ANCHORS FOR THAT TYPE OF WALL

THE FACE OF THE EXTERIOR WALL



DATE

MAY 27/1202

SCALE

AS SHOWN

FACILITY

ALSTED AREA TRANSIT

PROJECT

FACILITY BUILDING

LOCATION

BLUEFIELD, WV

DRAWING#

BLT-2012-005-00-01

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Building Sign



1400 Bluefield Avenue