



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: 01-24-2023

CORRECT ORDER NUMBER MUST APPEAR  
ON ALL PACKAGES, INVOICES, AND  
SHIPPING PAPERS. QUESTIONS  
CONCERNING THIS ORDER SHOULD BE  
DIRECTED TO THE DEPARTMENT  
CONTACT.

Order Number:	CPO 0211 4001 GSD2200000017 5	Procurement Folder:	965369
Document Name:	WV State Capitol North Stair Repair Project - Phase I	Reason for Modification:	Change Order 2 To Decrease the Contract
Document Description:	WV State Capitol North Stair Repair Project		
Procurement Type:	Central Purchase Order		
Buyer Name:	Melissa Pettrey		
Telephone:	(304) 558-0094		
Email:	melissa.k.pettrey@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2022-05-09
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-01-04

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: VS0000037778 SQP CONSTRUCTION GROUP INC 281 SMILEY DR  ST ALBANS WV 25177 US Vendor Contact Phone: 3045323659 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: Aaron M Armstrong Requestor Phone: 304-352-5492 Requestor Email: aaron.m.armstrong@wv.gov  <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
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV 25305 US	DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 1 1900 KANAWHA BLVD E CHARLESTON WV 25305 US

2-6-23-KIB

Total Order Amount: \$1,824,208.84

Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION DATE: <i>Tara H. Hale 2/6/2023</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John S. Gray 2/7/2023</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>Beverly J. Cole 2-8-2023</i> ELECTRONIC SIGNATURE ON FILE
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**Extended Description:**

Change Order

Change Order No. 2 is issued to decrease the original contract according to all terms, conditions, prices, and specifications contained in the original contract including all authorized change orders.

Effective date of change January 4, 2023

Original Contract Price: \$3,606,799.00

Change Order 2 Decrease Request: \$1,782,590.16

Contract New Total: \$1,824,208.84

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72151900	0.00000		0.000000	1824208.84
Service From	Service To	Manufacturer	Model No		
2022-05-09	2023-01-04				

Commodity Line Description: Base Bid

**Extended Description:**

Base Bid

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	72153402	0.00000	MO	124500.000000	0.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Unit Price 1:Temporary Weather Enclosure

**Extended Description:**

Price per month for retaining Temporary Weather Enclosure after Final Completion, see Project Manual Section 01 20 00, Item 2.03.A.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	72153402	0.00000	MO	16000.000000	0.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Unit Price 2: Overhead Protection

**Extended Description:**

Price per month for retaining Overhead Protection after Final Completion, see Project Manual Section 01 20 00, Item 2.03.A.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	72153402	0.00000	MO	13000.000000	0.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Unit Price 3:Construction Fence & Barriers

**Extended Description:**

Price per month for retaining Construction Fence & Barriers after Final Completion, see Project Manual Section 01 20 00, Item 2.03.A



# Document G701™ – 2017

## Change Order

**PROJECT:** (Name and address)  
WV State Capitol North Stair Repair  
Project - Phase 1

**CONTRACT INFORMATION:**  
Contract For: General Construction

**CHANGE ORDER INFORMATION:**  
Change Order Number: 2

Date: March 17, 2022

Date: January 11, 2023

**OWNER:** (Name and address)  
West Virginia Department of  
Administration General Services Division  
218 California Avenue  
Charleston, WV 25305

**ARCHITECT:** (Name and address)  
WDP & Associates Consulting Engineers,  
Inc.  
33 Summers Hospital Road  
Hinton, West Virginia 25951

**CONTRACTOR:** (Name and address)  
SQP Construction Group, Inc.  
281 Smiley Drive  
St. Albans, West Virginia 25177

### 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.)

Temporary Protection

The original Contract Sum was	\$	3,606,799.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	3,606,799.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	1,782,590.16
The new Contract Sum including this Change Order will be	\$	1,824,208.84

The Contract Time will be unchanged by Zero (0) days.

The new date of Substantial Completion will be unchanged.

**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.**

WDP & Associates Consulting Engineers,  
Inc.

ARCHITECT (Firm name)

SIGNATURE

Rex Cyphers, Principal

PRINTED NAME AND TITLE

1/11/2023

DATE

SQP Construction Group, Inc.

CONTRACTOR (Firm name)

SIGNATURE

Donald O. Gatwood, President

PRINTED NAME AND TITLE

1/23/2023

DATE

West Virginia Department of  
Administration General Services Division  
OWNER (Firm name)

SIGNATURE

James R. Jones, Proc. Admin.

PRINTED NAME AND TITLE

1/24/2023

DATE

# **AIA® Document G714™ – 2017**

## **Construction Change Directive**

**PROJECT:** (name and address)  
WV State Capitol North Stair Project -  
Phase I

**CONTRACT INFORMATION:**  
Contract For: General Construction  
Date: May 9, 2022

**CCD INFORMATION:**  
Directive Number: 01  
Date: May 9, 2022

**OWNER:** (name and address)  
West Virginia Department of  
Administration General Services  
Division  
112 California Avenue, 5<sup>th</sup> Floor  
Charleston, West Virginia 25305

**ARCHITECT:** (name and address)  
WDP & Associates Consulting  
Engineers, Inc.

33 Summers Hospital Rd  
Hinton, WV 25951

**CONTRACTOR:** (name and address)  
SQP Construction Group, Inc.

281 Smiley Dr  
St Albans, WV 25177

The Contractor is hereby directed to make the following change(s) in this Contract:  
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits.)

See attached.

### **PROPOSED ADJUSTMENTS**

1. The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:

- ☐ Lump Sum of \$ \_\_\_\_\_
- ☐ Unit Price of \$ \_\_\_\_\_ per \_\_\_\_\_
- ☐ Cost, as defined below, plus the following fee:  
(Insert a definition of, or method for determining, cost)

☒ As follows: As provided in Section 7.3.3 of AIA Document A201-2017, as modified by the "State of West Virginia Supplementary Conditions to AIA Document A201-2017".

2. The Contract Time is proposed to remain unchanged. The proposed adjustment, if any, is none.

**NOTE:** The Owner, Architect and Contractor should execute a Change Order to supersede this Construction Change Directive to the extent they agree upon adjustments to the Contract Sum, Contract Time, or Guaranteed Maximum price for the change(s) described herein.

When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Contractor signature indicates agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this CCD.

WDP & Associated Consulting  
Engineers, Inc.

West Virginia Department of  
Administration General Services  
Division

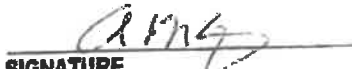
SQP Construction Group, Inc.

**ARCHITECT** (Firm name)

**OWNER** (Firm name)

**CONTRACTOR** (Firm name)

  
SIGNATURE

  
SIGNATURE

  
SIGNATURE

Rex A. Cyphers, P.E., Principal  
PRINTED NAME AND TITLE

Aaron Armstrong, PE  
PRINTED NAME AND TITLE

Aaron Armstrong, PM  
PRINTED NAME AND TITLE

5/9/2022  
DATE

13 MAY 22  
DATE

6/1/22  
DATE



Consulting Engineers, Inc.  
33 Summers Hospital Road  
Hinton, West Virginia 25951  
(304) 660-0400

## Construction Change Directive

<b>Project:</b> WV State Capitol North Stair Repair Project - Phase I	<b>CCD No. &amp; Title:</b> 01 - Temporary Protection & Site Plan Revisions	<b>CCD Date:</b> May 9, 2022
<b>Engineer:</b> WDP & Associates Consulting Engineers 33 Summers Hospital Rd Hinton, WV 25951	<b>Owner:</b> WV General Services Division 103 Michigan Ave Charleston, WV 25305	<b>Contractor:</b> SQP Construction Group 281 Smiley Dr St Albans, WV 25177

The Contractor shall maintain detailed records on a time and materials basis of work required by this Directive. After completion of the Change, the Contractor shall submit an itemized account and supporting data necessary to substantiate costs and time adjustments to the Contract.

Changes to the temporary protection and site plans have been requested from the Division of Protective Services. Other minor changes are also noted. The changes are described in the attached revised drawing sheets and outlined as follows:

### Minor Changes

- Modify the route of the west egress path to extend directly to the north plaza in lieu of turning and terminating at the Booker T. Washing Monument.
- Modify the route of the east egress path to extend directly to the north plaza in lieu of turning west toward the loading zone.
- Modify layout of fencing near northeast and northwest corners of laydown area to account for changes in egress paths.
- Relocate the egress signs at the ends of both egress routes to align with their new locations.
- North doors into Main Building shall be designated as emergency exit only
- Modify signs as shown on Sheet G5.03
- Correct stone ID numbers on Sheet D4.03


### Deductive Changes

- Remove the ADA ramp from the east egress path.
- Remove two signs from north side of the north plaza, opposite the egress paths.
- East egress path is no longer required to be ADA compliant. Its surfaces shall meet the same requirements as the west egress path.
- Remove screening material from all fences.
- Remove overhead pedestrian protection from both egress paths.
- Construction barriers along both egress paths shall be changed to fencing.

### Additive Changes

- Add a new temporary stair at the west egress path to carry the pedestrian traffic down the embankment. The stairs shall comply with Chapter 10 of the 2018 IBC.
- Add a new temporary stair at the east egress path to carry the pedestrian traffic down the embankment. The stairs shall comply with Chapter 10 of the 2018 IBC.
- Add additional directional and/or cautionary signs at the ends of both egress routes, as shown in Drawings.
- Add self-closing, self-latching gates with panic hardware and signs at both egress paths just south of the entrance plazas to the east and west wings.
- Add new access gate with sign to fence just east of the temporary enclosure structure at the existing ramp.

- Add additional directional signage along both egress paths, as shown in Drawings.
- Add security barriers at all entrances to the reading room and break room to prevent unauthorized entry into the capitol building after removal of the concrete stair slab.
- Add new signs at the north exit doors of the Main Building.



Rex A. Cyphers, P.E.,

May 9, 2022

Date

# **AIA® Document G714™ – 2017**

## **Construction Change Directive**

<b>PROJECT:</b> <i>(name and address)</i> WV State Capitol North Stair Project - Phase I	<b>CONTRACT INFORMATION:</b> Contract For: General Construction Date: May 9, 2022	<b>CCD INFORMATION:</b> Directive Number: 02 Date: July 18, 2022
<b>OWNER:</b> <i>(name and address)</i> West Virginia Department of Administration General Services Division 112 California Avenue, 5 <sup>th</sup> Floor Charleston, West Virginia 25305	<b>ARCHITECT:</b> <i>(name and address)</i> WDP & Associates Consulting Engineers, Inc. 33 Summers Hospital Rd Hinton, WV 25951	<b>CONTRACTOR:</b> <i>(name and address)</i> SQP Construction Group, Inc. 281 Smiley Dr St Albans, WV 25177

The Contractor is hereby directed to make the following change(s) in this Contract:  
*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits.)*

See attached.

### **PROPOSED ADJUSTMENTS**

1. The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:

- ☐ Lump Sum of \$ \_\_\_\_\_  
☐ Unit Price of \$ \_\_\_\_\_ per \_\_\_\_\_  
☐ Cost, as defined below, plus the following fee:  
*(Insert a definition of, or method for determining, cost)*

☒ As follows: As provided in Section 7.3.3 of AIA Document A201-2017, as modified by the "State of West Virginia Supplementary Conditions to AIA Document A201-2017".

2. The Contract Time is proposed to remain unchanged. The proposed adjustment, if any, is none.

**NOTE:** The Owner, Architect and Contractor should execute a Change Order to supersede this Construction Change Directive to the extent they agree upon adjustments to the Contract Sum, Contract Time, or Guaranteed Maximum price for the change(s) described herein.

When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Contractor signature indicates agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this CCD.

WDP & Associates Consulting Engineers, Inc.

West Virginia Department of Administration General Services Division

SQP Construction Group, Inc.

ARCHITECT *(Firm name)*

OWNER *(Firm name)*

CONTRACTOR *(Firm name)*

SIGNATURE

SIGNATURE

SIGNATURE

Rex A. Cyphers, P.E., Principal  
 PRINTED NAME AND TITLE

Jason Armstrong, PE  
 PRINTED NAME AND TITLE

Chris Vancosky, CEO  
 PRINTED NAME AND TITLE

7/18/2022  
 DATE

18 JUL 22  
 DATE

12/27/22  
 DATE



**& Associates**

**Consulting Engineers, Inc.**  
33 Summers Hospital Road  
Hinton, West Virginia 25951  
(304) 660-0400

## Construction Change Directive

<b>Project:</b> WV State Capitol North Stair Repair Project - Phase I	<b>CCD No. &amp; Title:</b> 02 - Temporary Enclosure Deduction	<b>CCD Date:</b> July 18, 2022
<b>Engineer:</b> WDP & Associates Consulting Engineers 33 Summers Hospital Rd Hinton, WV 25951	<b>Owner:</b> WV General Services Division 103 Michigan Ave Charleston, WV 25305	<b>Contractor:</b> SQP Construction Group 281 Smiley Dr St Albans, WV 25177

The Contractor is directed to make the following changes to the project scope outlined as follows:

The following scope items shall be deducted from the project scope:

- Removal of the existing concrete slab
- Removal of concrete cover on slab support beams
- Erection of temporary enclosure structure and gantry crane
- Installation of foundations for the temporary enclosure structure
- Installation of temporary interior barriers at the entrances to the reading room and break room

Consistent with these deductions, the following items in the Schedule of Values are removed from the project scope:

DIVISION 02 - Existing Conditions
8. Shoring & Underpinning
13. Concrete Removal from Slab Support Beams
14. Concrete Slab Demolition
15. Concrete Slab Removal
DIVISION 03 - Concrete
16. Concrete Forming & Prep
17. Concrete Reinforcement_M
18. Concrete Reinforcement_L
19. Cast-in-Place Concrete_M
20. Cast-in-Place Concrete_L
DIVISION 13 - Special Construction
32. Mobilization_Temp Enclosure
33. East Side Tower_Temp Enclosure
34. West Side Tower_Temp Enclosure
35. Front Scaffold_Temp Enclosure
36. Monorail_Temp Enclosure
37. Trusses_Temp Enclosure
38. Cover_Temp Enclosure
39. Rental_Temp Enclosure

Rex A. Cyphers, P.E.,

July 18, 2022  
Date





# AIA Document G714™ – 2017

## Construction Change Directive

**PROJECT:** (name and address)  
WV State Capitol North Stair Project  
Phase I

**CONTRACT INFORMATION:**  
Contract For: General Construction

**CCD INFORMATION:**  
Directive Number: 003

Date: May 9, 2022

Date: October 5, 2022

**OWNER:** (name and address)  
West Virginia Department of  
Administration General Services  
Division  
112 California Avenue, 5th Floor  
Charleston, West Virginia 25305

**ARCHITECT:** (name and address)  
WDP & Associates Consulting  
Engineers, Inc.  
33 Summers Hospital Road  
Hinton, West Virginia 25951

**CONTRACTOR:** (name and address)  
SQP Construction Group, Inc.  
281 Smiley Drive  
St. Albans, West Virginia 25177

The Contractor is hereby directed to make the following change(s) in this Contract:  
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits.)

See attached.

### PROPOSED ADJUSTMENTS

1. The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:

- ☐ Lump Sum decrease of \$0.00
- ☐ Unit Price of \$      per
- ☐ Cost, as defined below, plus the following fee:  
(Insert a definition of, or method for determining, cost)

☒ As follows: As provided in Section 7.3.3 of AIA Document A201-2017, as modified by the "State of West Virginia Supplementary Conditions to AIA Document A201-2017".

2. The Contract Time is proposed to remain unchanged. The proposed adjustment, if any, is (0 days).

**NOTE:** The Owner, Architect and Contractor should execute a Change Order to supersede this Construction Change Directive to the extent they agree upon adjustments to the Contract Sum, Contract Time, or Guaranteed Maximum price for the change(s) described herein.

When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Contractor signature indicates agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this CCD.

WDP & Associates Consulting  
Engineers, Inc.

West Virginia Department of  
Administration General Services  
Division

SQP Construction Group, Inc.

**ARCHITECT** (Firm name)

**OWNER** (Firm name)

**CONTRACTOR** (Firm name)

**SIGNATURE**

**SIGNATURE**

**SIGNATURE**

Rex A. Cyphers, P.E., Principal  
**PRINTED NAME AND TITLE**

Mark A. Armstrong, PE  
**PRINTED NAME AND TITLE**

Carl E. Vogelbein, COO  
**PRINTED NAME AND TITLE**

10/5/2022  
DATE

5 OCT 22  
DATE

12/22/22  
DATE



Consulting Engineers, Inc.  
33 Summers Hospital Road  
Hinton, West Virginia 25951  
(304) 660-0400

### Construction Change Directive

<b>Project:</b> WV State Capitol North Stair Repair Project - Phase I	<b>CCD No. &amp; Title:</b> 03 - Stair and Portico Temporary Weather Protection	<b>CCD Date:</b> October 5, 2022
<b>Engineer:</b> WDP & Associates Consulting Engineers 33 Summers Hospital Rd Hinton, WV 25951	<b>Owner:</b> WV General Services Division 103 Michigan Ave Charleston, WV 25305	<b>Contractor:</b> SQP Construction Group 281 Smiley Dr St Albans, WV 25177

The Contractor shall maintain detailed records on a time and materials basis of work required by this Directive. After completion of the Change, the Contractor shall submit an itemized account and supporting data necessary to substantiate costs and time adjustments to the Contract.

The Contractor is directed to provide measures at the intermediate landing and between the perimeter columns at the portico to provide more robust temporary protection from water intrusion and to prevent ponding of water on top of the temporary weather protection at these locations. The perimeter of the weather protection system should be integrated with the vertical surfaces at the perimeter of the stair to prevent moisture intrusion beneath the system. The system should be secured to prevent failure of the system during high wind events.

Rex A. Cyphers, P.E.,

October 5, 2022  
Date

**Project:**

North Stairs

002

**SQP Construction Group, Inc.**

281 Smiley Drive, St. Albans, West Virginia 25177

Phone: (304) 440-9200 • Cell: (304) 590-4646

Contact: Cade Vogelsong, Chief Operating Officer

**Proposal Description:**

Change Order #2

	Description	Total
1	CCD 1 - Temporary Protection & Site Plan Revisions	\$ (20,846.30)
2	CCD 2 - Temporary Enclosure Deduction (1 of 2)	(1,976,759.17)
3	CCD 2 - Temporary Enclosure Addition (2 of 2)	215,904.81
4	CCD 3 - Additional Demolition Equipment & Labor Support & Waterproofing (1 of 2)	59,518.51
5	CCD 3 - Brick Paver Deduction (2 of 2)	(60,408.00)
		-
	<b>Totals</b>	\$ (1,782,590.16)

**Submitted By**

Cade Vogelsong

[NAME]

[SIGNATURE]

COO

[TITLE]

1/9/23

[DATE]



**SQP Construction Group, Inc.**  
 281 Smiley Drive, St. Albans, West Virginia 25177  
 Phone: (304) 440-9200  
 Contact: Andre Sappington, Project Manager

**Project:**

North Stairs

**Date:** 1/9/23

**CCD No.** 001

**Proposal Description:**

Site Plan Revisions

## COST PROPOSAL

### DIRECT COSTS

SCOPE DESCRIPTION				MATERIAL & LABOR			
Item No.	Description	Quantity	Qty Units			Material & Labor Cost Per Unit	Total Material & Labor Cost
A	B	C	D			I	J = C x I
1.02	Remove ADA ramp from east egress	1.00	LS			\$ (600.00)	(600.00)
1.03	Remove two signs from north side plaza	1.00	LS			(100.00)	(100.00)
1.04	East egress path no longer ADA compliant	1.00	LS			(1,500.00)	(1,500.00)
1.05	Remove Screening material from fencing	1.00	LS			(600.00)	(600.00)
1.07	Change construction barriers to fencing at both egress paths	1.00	LS			(600.00)	(600.00)
1.08	New temporary stair at west egress path	1.00	LS			850.00	850.00
1.09	New temporary stair(s) at east egress path	1.00	LS			2,800.00	2,800.00
1.10	Additional directional/cautionary signs at the both egress routes	1.00	LS			100.00	100.00
1.11	Add self-closing, self-latching gates with panic hardware, both egress paths south of entrance plazas on east and west wings	1.00	LS			6,000.00	6,000.00
1.12	Add new access gate with sign to fence east of the temporary enclosure structure to existing ramp	1.00	LS			850.00	850.00
1.13	Add additional directional signage along both egress paths	1.00	LS			250.00	250.00
1.14	Add security barriers at all entrances to the reading room and breakroom to prevent unauthorized entry into the capitol building after removal of concrete stair slab	1.00	LS			1,350.00	1,350.00
1.15	Add new signs at the north exit doors of Main building	1.00	LS			100.00	100.00
1.16							
1.17	Subtotal from Cost Proposal (this sheet)				Subtotal of 1.01 - 1.15	Subtotal of 1.01 - 1.15	Subtotal of 1.01 - 1.15
1.18	Subtotal from Cost Proposal Continuation Sheet						
1.97	Subtotal Direct Costs:				Subtotal	Subtotal Mat'l	Subtotal
1.98	Taxes/Insurance:				Labor Burden 34% % of Item 1.97H	Sales Tax 7%	Sales Tax 7%
1.99	Total Direct Costs				Total	Total Mat'l	Total

SUBCONTRACTOR COSTS		
Item No.	Subcontractor Name (List totals from attached SC-1 forms)	Total Cost
A	B	C
2.01	Brand SafWay (Ref SOV 40.)	(16,000.00)
2.02	Brand SafWay (Ref SOV 41.)	(16,000.00)
2.03		
2.04		
2.05		
2.06		
2.07		
2.08		
2.09		
2.10		
2.99	Total Subcontract Costs	\$ (32,000.00)

SUMMARY		
Item No.	Description	Total Cost
3.01	Total Direct Labor Cost Item 1.99H	\$ -
3.02	Total Direct Material Cost 10%	9,630.00
3.03	Total Equipment Cost Item 1.99L	-
3.04	Subtotal 3.01+3.02+3.03	\$ 9,630.00
3.05	Overhead and Profit (%) 15.00%	1,444.50
3.06	Subtotal 3.04+3.05	\$ 11,074.50
3.07	Subcontractor Cost Item 2.99	(32,000.00)
3.08	Subcontractor Markup (%) 10.00%	-
3.09	Subtotal 3.06+3.07+3.08	\$ (20,925.50)
3.10	Additional Bond/Ins. Cost 0.68%	(142.29)
3.11	B&O Tax 2.00%	221.49
3.99	Total Proposal Cost 3.09+3.10+3.11	\$ (20,846.30)

**Submitted By**

Cade Vogelsong

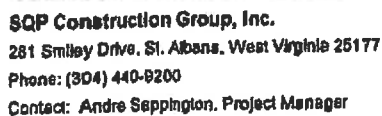
(NAME)

(SIGNATURE)

COO

(TITLE)

1/9/23  
(DATE)



**North Stairs**

CCD No. 002

**Temporary Enclosure Addition (2 of 2)**

[illegible]

SUBCONTRACTOR COSTS		
Item No.	Subcontractor Name (List totals from attached SC-1 forms)	Total Cost
A	B	C
2.01	Brand Safeway	110,120.44
2.02	Terracon	8,950.00
2.03	City Structural	19,000.00
2.04	Wilson Restoration (~4wks)	32,871.00
2.05		
2.06		
2.07		
2.08		
2.09		
2.10		
2.00	<b>Total Subcontract Costs</b>	<b>\$ 171,941.44</b>

SUMMARY			
Item No.	Description		Total Cost
3.01	Total Direct Labor Cost	Item 1.96H	\$ 18,760.00
3.02	Total Direct Material Cost	Item 1.96J	"
3.03	Total Equipment Cost	Item 1.96L	"
3.04	Subtotal	3.01+3.02+3.03	\$ 18,760.00
3.05	Overhead and Profit (%)	15.00%	2,814.00
3.06	Subtotal	3.04+3.05	\$ 21,574.00
3.07	Subcontractor Cost	Item 2.99	171,541.44
3.08	Subcontractor Markup (%)	10.00%	17,154.14
3.09	Subtotal	3.06+3.07+3.08	\$ 210,289.58
3.10	Additional Bond/Ins. Cost	0.68%	1,429.83
3.11	B&O Tax	2.00%	4,205.38
3.12	Total Proposal Cost	3.09+3.10+3.11	\$ 215,904.81

Submitted By

### Cada Vogelsong

**DIAMETER**

**SIGNATURE**

COO

TABLE 3
---------

1-124/20



SQP Construction Group, Inc.  
281 Smiley Drive, St. Albans, West Virginia 25177  
Phone: (304) 440-9200  
Contact: Andre Sappington, Project Manager

Project:

North Stairs

Date: 12/07/22

CCD No. 002 (1)

Proposal Description:

Temporary Enclosure Deduction (1 of 2)

## COST PROPOSAL

DIRECT COSTS : DEDUCTS ON BASIS OF SOV									
SCOPE DESCRIPTION				SOV Line Item					
Item No.	Description	Quantity	Qty Units				Cost Per Unit	Total Cost	
A	B	C	D				E	F = C x E	
Division 02 - Existing Conditions									
8.00	Shoring & Underpinning	1.00					\$ (70,000.00)	(70,000.00)	
13.00	Concrete Removal from Slab Support Beams	1.00					(20,000.00)	(20,000.00)	
14.00	Concrete Slab Demolition	1.00					(32,000.00)	(32,000.00)	
18.00	Concrete Slab Removal	1.00					(30,000.00)	(30,000.00)	
Division 03 - Concrete									
15.00	Concrete Forming & Prep	1.00					(34,000.00)	(34,000.00)	
17.00	Concrete Reinforcement_M	1.00					(40,000.00)	(40,000.00)	
18.00	Concrete Reinforcement_L	1.00					(42,000.00)	(42,000.00)	
19.00	Cast-in-Place Concrete_M	1.00					(210,000.00)	(210,000.00)	
20.00	Cast-in-Place Concrete_L	1.00					(10,000.00)	(10,000.00)	
Division 13 - Special Construction									
32.00	Mobilization_Temp Enclosure	1.00					(145,000.00)	(145,000.00)	
33.00	East Side Tower_Temp Enclosure	1.00					(62,000.00)	(62,000.00)	
34.00	West Side Tower_Temp Enclosure	1.00					(57,000.00)	(57,000.00)	
35.00	Front Scaffold_Temp Enclosure	1.00					(48,000.00)	(48,000.00)	
36.00	Monorail_Temp Enclosure	1.00					(68,000.00)	(68,000.00)	
37.00	Trusses_Temp Enclosure	1.00					(167,000.00)	(167,000.00)	
38.00	Cover_Temp Enclosure	1.00					(235,000.00)	(235,000.00)	
39.00	Rental_Temp Enclosure	1.00					(693,408.00)	(693,408.00)	
Subtotal from Cost Proposal (this sheet)				Subtotal of 1.01 - 1.15			Subtotal of 1.01 - 1.15	(1,963,408.00)	Subtotal of 1.01 - 1.15
Subtotal from Cost Proposal Continuation Sheet									
1.97	Subtotal Direct Costs:			Subtotal Labor		\$0.00	Subtotal Mat'l	(\$1,963,408.00)	Subtotal Equip.
1.98				% of Item 1.97H		\$0.00		\$0.00	Sales Tax 7%
1.99				Total Labor		\$0.00	Total Mat'l	\$ (1,963,408.00)	Total Equip.

SUBCONTRACTOR COSTS		
Item No.	Subcontractor Name (List totals from attached SC-1 forms)	Total Cost
A	B	C
2.01		
2.02		
2.03		
2.04		
2.05		
2.06		
2.07		
2.08		
2.09		
2.10		
2.11		
2.12	Total Subcontract Costs	\$ -

SUMMARY		
Item No.	Description	Total Cost
3.01	Total Direct Labor Cost Item 1.99H	\$ -
3.02	Total Direct Material Cost Item 1.98J	(1,963,408.00)
3.03	Total Equipment Cost Item 1.99L	
3.04	Subtotal 3.01+3.02+3.03	\$ (1,963,408.00)
3.05	Overhead and Profit (%)	
3.06	Subtotal 3.04+3.05	\$ (1,963,408.00)
3.07	Subcontractor Cost Item 2.09	
3.08	Subcontractor Markup (%)	
3.09	Subtotal 3.06+3.07+3.08	\$ (1,963,408.00)
3.10	Additional Bond/Ins. Cost 0.68%	(13,351.17)
3.11	B&O Tax 0.00%	
3.12	Total Proposal Cost 3.09+3.10+3.11	\$ (1,976,759.17)

Submitted By

Cade Vogelsong

(NAME)

(SIGNATURE)

COO

(TITLE)

12/7/22

(DATE)

**SQL Construction Group, Inc.**  
281 Smiley Drive, St. Albans, West Virginia 25177  
Phone: (304) 440-9200  
Contact: Andre Sappington, Project Manager

### Project:

### North Stairs

Date: 1/9/23

CCD No. **003**

**Proposal Description:**

### Stone Cataloging and equipment usage

## COST PROPOSAL

DIRECT COSTS											
SCOPE DESCRIPTION				LABOR				MATERIAL		EQUIPMENT	
Item No.	Description	Quantity	Qty Unit	Direct Labor Hours Per Unit	Total Direct Labor Hours	Hourly Wage Rate, Excl. Taxes & Ins.	Total Labor Cost	Material Cost Per Unit	Total Material Cost	Equipment Cost Per Unit	Total Equipment Cost
A	B	C	D	E	F = C x E	G	H = F x G	I	J = C x I	K	L = C x K
	Skilled Laborer	1.00		160.00	160.00	\$ 35.00	\$ 5,600.00		\$ -		\$ -
	Man Lift	1.00			-		-		-	7,779.78	7,779.78
									-		-
									-		-
									-		-
									-		-
									-		-
									-		-
	Subtotal from Cost Proposal (this sheet)					Subtotal of 1.01 - 1.15	5,600.00	Subtotal of 1.01 - 1.15	-	Subtotal of 1.01 - 1.15	7,779.78
	Subtotal from Cost Proposal Continuation Sheet						-		-		-
1.97	Subtotal Direct Costs:					Subtotal Labor	\$5,600.00	Subtotal Mat'l	\$0.00	Subtotal Equip.	\$7,779.78
1.99	Taxes/Insurance:				Labor Burden 34%	% of Item 1.97H	\$1,904.00	Sales Tax 7%	\$0.00	Sales Tax 7%	\$0.00
1.99	Total Direct Costs					Total Labor	\$7,504.00	Total Mat'l	\$ -	Total Equip.	\$7,779.78

SUBCONTRACTOR COSTS		
Item No.	Subcontractor Name (List totals from attached SC-1 forms)	Total Cost
A	B	C
2.01	Wilson Restoration (Additional)	36,717.00
2.02		
2.03		
2.04		
2.05		
2.06		
2.07		
2.08		
2.09		
2.10		
2.99	Total Subcontract Costs	\$ 36,717.00

SUMMARY			
Item No.	Description		Total Cost
3.01	Total Direct Labor Cost	Item 1 88H	\$ 7,504.00
3.02	Total Direct Material Cost	Item 1 88J	-
3.03	Total Equipment Cost	Item 1 88L	7,779.75
3.04	Subtotal	3.01+3.02+3.03	\$ 15,283.75
3.05	Overhead and Profit (%)	16.00%	2,285.51
3.06	Subtotal	3.04+3.05	\$ 17,578.35
3.07	Subcontractor Cost	Item 2 89	35,717.00
3.08	Subcontractor Markup (%)	10.00%	3,671.70
3.09	Subtotal	3.06+3.07+3.08	\$ 57,965.05
3.10	Additional Bond/Ins. Cost	0.68%	394.16
3.11	B&O Tax	2.00%	1,159.30
3.99	Total Proposal Cost	3.09+3.10+3.11	\$ 59,518.51

**Submitted By**

**Cade Vogelsong**

**FLAMES**

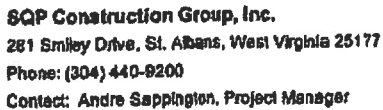
**[SIGNATURE]**

COQ

**[TITLE]**

**(DATE)**





North Stairs

Date: 12/8/22

CCD No. 003(2)

### Brick Paver Deduction

[illegible]

SUBCONTRACTOR COSTS		
Item No.	Subcontractor Name (List totals from attached SC-1 forms)	Total Cost
A	B	C
2.01	Wilson Restoration (Removal of Brick Pavers)	(60,000.00)
2.02		
2.03		
2.04		
2.05		
2.06		
2.07		
2.08		
2.09		
2.10		
2.99	Total Subcontract Costs	\$ (60,000.00)

SUMMARY			
Item No.	Description		Total Cost
3.01	Total Direct Labor Cost	Item 1.99H	\$ -
3.02	Total Direct Material Cost	Item 1.99J	-
3.03	Total Equipment Cost	Item 1.99L	-
3.04	Subtotal	3.01+3.02+3.03	\$ -
3.05	Overhead and Profit (%)	18.00%	-
3.06	Subtotal	3.04+3.05	\$ -
3.07	Subcontractor Cost	Item 2.99	(60,000.00)
3.08	Subcontractor Markup (%)	0.00%	-
3.09	Subtotal	3.06+3.07+3.08	\$ (60,000.00)
3.10	Additional Bond/ins. Cost	0.00%	(408.00)
3.11	S&O Tax	0.00%	-
3.12	Total Proposal Cost	3.09+3.10+3.11	(60,408.00)

Submitted By

### Cade Vogelsong

**(NAME)**

**[SIGNATURE]**

COO

**[TITLE]**

12/8/22  
(DATE)

**BRAND SAFWAY.****INVOICE**

INVOICE#: 123456789-A

Invoice Date: 5/2/2022  
PO Number: PENDING  
Line#WO#  
Contract Number: 00013660  
Contract Description: State Capital North Portico St

Job#: 33406  
WV STATE CAPITAL/SQP CONSTRUCT

1900 KANAWHA BLVD.  
CHARLESTON, WV 25305

Customer#: SQPCON  
SQP CONSTRUCTION GROUP INC  
281 Smiley Drive

St. Albans, WV 26177  
United States

Please Remit To: 0217  
BRAND ENERGY SERVICES LLC  
P.O. Box 91473

CHICAGO, IL 60693  
United States

Phone: 412-771-3779  
Fax: 412-771-3889

Comments:

Terms of Payment: Due 30 days from invoice date

SQP CONSTRUCTION @ WV CAPITAL  
LUMP SUM SCAFFOLD BILLING

LUMP SUM PROGRESS BILLING 102916.30

Freight In	21,060.00
Global Wrap	12,103.00
Cable & turnbuckles	42,101.00
B&O Tax	1,453.00
Labor - 26 manhours	10,290.00
Identigo	729.30
Engineering Cost	15,210.00

MATERIAL#	DESCRIPTION	QUANTITY	UNIT\$	TOTAL\$
	SERVICES AS PER ABOVE	1	102,916.30	102,916.30
SUB-TOTAL OF ALL ITEMS				102,916.30

Description	Tax Rate	Taxable Amount	Tax Amount
STATE	6%	121,767.06	7,306.08
COUNTY	3%	121,767.06	3,653.01
TOTAL AMOUNT DUE THIS INVOICE			<del>113,875.42</del>

State + City = \$ 110,120.44

an

April 26, 2022



SQP Construction Group Inc  
281 Smiley Dr  
St. Albans, West Virginia 25177

Attn: Mr. Andre Sappington  
P: (614) 286 1693  
E: asappington@sqpgc.com

Re: Proposal for Geotechnical Engineering Services  
North Stairs Restoration  
1900 Kanawha Blvd East  
Charleston, West Virginia 25305  
Terracon Proposal No. PN2225068

Dear Mr. Sappington:

We appreciate the opportunity to submit this proposal to SQP Construction Group Inc (SQP) to provide Geotechnical Engineering services for the above referenced project. The following are exhibits to the attached Agreement for Services.

Exhibit A	Project Understanding
Exhibit B	Scope of Services
Exhibit C	Compensation and Project Schedule
Exhibit D	Site Location and Nearby Geotechnical Data
Exhibit E	Anticipated Exploration Plan

Our base fee to perform the Scope of Services described in this proposal is \$8,950 which includes private utility location services. See Exhibit C for more details of our fees and consideration of additional services.

Your authorization for Terracon to proceed in accordance with this proposal can be issued by signing and returning a copy of the attached Agreement for Services to our office.

Sincerely,  
Terracon Consultants, Inc.

Alex B. Sovine, E.I.  
Senior Staff Engineer

Todd A. Griffith, P.E.  
Geotechnical Department Manager

APR Review: Kevin M. Ernst, P.E., Principal

Terracon Consultants, Inc. 912 Morris Street Charleston, West Virginia 25301  
P (304) 344 0821 F (304) 342 4711 terracon.com

Environmental

Facilities

Geotechnical

Materials

# Agreement for Limited Professional Engineering Services

6/2/2022

SQP Construction  
281 Smiley Drive  
St. Albans, WV 25177  
Attn: Andre Sappington



NAME OF PROJECT: State Capitol North Stair Project - Phase 1  
PROJECT NUMBER: 22202.02

SCOPE OF SERVICES: Structural design services for this project shall include:

- Shoring
  - Analysis and design of shoring, located in the journal reading room and adjacent mechanical room, to support the existing stair slab and above grade framing at the North Stair
  - Drawings showing location plan and details of shoring
- Construction Barriers, Covered Walkways, Handrails and Guards
  - Analysis and design of construction barriers attached to exterior perimeter and interior walkways of BrandSafway enclosure structure
  - Analysis and design of construction barriers with covered walkways outside of the BrandSafway enclosure structure (between building and BrandSafway structure)
  - Analysis and design of freestanding exterior construction barriers (adjacent to BrandSafway enclosure, light pole protection, Liberty Bell protection and light wall protection)
  - Analysis and design of freestanding interior barriers
    - North door at first floor Rotunda
    - Lower level, outside of journal reading room
  - Analysis and design of handrails and guards as required by referenced standards
  - Shop drawings with plan showing interior and exterior construction barrier locations, construction barriers with covered walkways, handrail and guard locations; details including construction materials, supports, connection details, temporary foundations and finishes exposed to public view.
- Temporary Enclosure Foundations
  - Analysis and design of deep foundations and above grade support framing, including steel connection design, for BrandSafway temporary enclosure over the North Stair
  - Coordination with site utility locations, BrandSafway construction documents and geotechnical recommendations by Terracon
  - Construction documents - plans, details and drawing specifications
  - Shop drawing review of deep foundation elements and steel submittal package

## COMPENSATION:

Compensation for our services will be a stipulated sum of \$19,600.

Additional services beyond the listed scope of services will be bill at our regular hourly rate of \$175/hr.

4 Legg Avenue

City Structural Group, LLC  
Charleston, West Virginia 25312

(304) 951-3355

The Terms and Conditions are attached and are part of this Agreement.

City Structural Group, LLC.

Mike White, PE  
President/Structural Engineer

Agreed to and accepted by:

(Signature)

6/2/22  
(Date)

(Printed Name/Title)

Signature indicates the authority to bind the company to the terms herein

#### Terms and Conditions

City Structural Group, LLC shall perform the services outlined in this Agreement for the stated fee arrangement.

#### Fee

The total fee, except when stated as a lump sum, shall be understood to be an estimate, based upon Scope of Services, and shall not be exceeded by more than ten percent without written approval of the Client. Where the fee arrangement is to be on an hourly basis, the rates shall be those that prevail at the time services are rendered. Reimbursable expenses will include a mark-up of 10%. Any change in scope will be discussed prior to additional services being rendered.

#### Parties to this Agreement

This Agreement for professional services has been entered into on the date of the letter between City Structural Group, LLC and the Client, to whom the letter is addressed.

#### Billings/Payments

Invoices will be submitted monthly for services and reimbursable expenses and are due when rendered. Invoices shall be considered past due if not paid within 15 days after the invoice date and City Structural Group, LLC may, without waiving any claim or right against Client, and without liability whatsoever to the Client, terminate the performance of the service. Retainers shall be credited on the final invoice. A service charge will be charged at 1.5% (or the legal rate) per month on the unpaid balance. In the event any portion of an account remains unpaid 90 days after billing, the Client shall pay cost of collection, including reasonable attorneys' fees.

#### Access to Site

Unless otherwise stated, City Structural Group, LLC will have access to the site for activities necessary for the performance of the services. City Structural Group, LLC will take precautions to minimize damage due to these activities but has not included in the fee the cost of restoration of any resulting damage.

#### Indemnification

City Structural Group, LLC shall indemnify and hold harmless the Client and its officers, members, directors, partners, employees, and subconsultants against any and all claims, damages, losses and expenses to the extent they are caused by the gross negligence, acts, errors, or omissions of City Structural Group, LLC or its employees in the performance of its services under this Agreement, subject to the Risk Allocation provisions.

The Client shall indemnify and hold harmless City Structural Group, LLC and its officers, members, directors, partners, employees, and subconsultants from and against any and all claims, damages, losses and expenses arising out of or resulting from the performance of the services, provided that any such claims, damage, loss or expense is caused in whole or in part by the negligent act or omission and/or strict liability of the Client, anyone directly or indirectly employed by the Client (except City Structural Group, LLC) or anyone for whose acts any of them may be liable and provided that they are not caused by the negligent performance by City Structural Group, LLC of services under the agreement. This indemnification shall include any claim, damage or loss due to the presence of hazardous materials. Neither party shall have any obligation to defend or pay for the defense costs of the other party unless such costs are recoverable under applicable law.

For third party claims, to the fullest extent permitted by law, the Client hereby agrees to indemnify, hold harmless and defend City Structural Group, LLC, including its officers, members, directors, partners, agents, employees, and subconsultants from and against all third party claims, including bodily injury, property damage, products liability, demands, damages and losses, causes of actions, judgments, fines, penalties and claims expense including attorney fees, caused or alleged to have been caused by anything other than negligent performance by City Structural Group, LLC of services under the agreement related to this project.

#### Risk Allocation

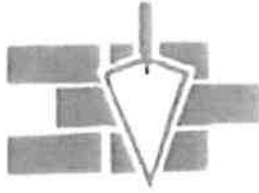
In recognition of the relative risks, rewards and benefits of the Project to both the Client and City Structural Group, LLC, the risks have been allocated such that the Client agrees that, to the fullest extent permitted by law, City Structural Group, LLC's total liability to the Client or any third party for any and all injuries, claims, losses, expenses, damages or claim expenses arising out of this Agreement, from any cause or causes, inclusive of all costs including attorney and expert fees, shall not exceed the amount of \$50,000 or the amount of City Structural Group, LLC's fees, whichever is greater. Such causes include, but are not limited to, City Structural Group, LLC's acts of gross negligence, errors, omissions, strict liability, breach of contract, breach of expressed or implied warranty, or any other theory of legal liability. This limitation of liability shall apply to City Structural Group, LLC and its officers, members, directors, partners, agents, employees, and subconsultants.

#### Termination of Services

4 Legg Avenue

City Structural Group, LLC  
Charleston, West Virginia 25312

(304) 951-3355



# **WILSON RESTORATION, INC.**

P.O. Box 14250

Pittsburgh, PA 15239

Phone: (412) 793-4400 Fax: (412) 793-1301

September 7, 2022

**TO: Ronnie Harper**  
**SQP**

**RE: Extra work – All Crane**

110-ton crane 8/15/22 – 8/18/22	\$ 12,000
110-ton crane 8/22/22 – 8/23/22	\$ 6,217
100-ton crane 8/24/22 – 8/25/22	\$ 5,345
+ 10% markup	\$ 2,356
<b>TOTAL DUE.....</b>	<b>\$ 25,918.00</b>

**Submitted by:**  
**Michael J. Lowe, VP**

# ALL

## CRANE & EQUIPMENT RENTAL

A member of the ALL Family of Companies

PO Box 249 • Nitro, WV 25143-0249  
P.304-766-0300 • F.304-766-0306

Wilson Restoration Inc  
PO Box 14250  
Pittsburgh, PA 15239-0250

22-033  
N. J. Stairs  
MM

### Invoice 70172728

Invoice Date: Friday, August 19, 2022

Customer: W2135

Job No: CAC-93303

Job Site: WV State Capital  
Kanawha Blvd E  
Charleston, WV 25305-0009

Sales Person: Gary Dodd

Ordered By: Mike Lowe

Terms: NET 30

P.O. No: 22-033

#### Work Performed: Stone Removal

Date	Description	Unit No	Qty	Unit Meas	Rate	Extension
8/15/2022 to 8/18/2022	110 Ton ALL Terrain Crane (Hourly)	11463	40.00	Hours	\$155.00	\$6,200.00
	Crew S.T.		40.00	Hours	\$145.00	\$5,800.00

**Total Invoice : \$12,000.00**

614

Any billing dispute must be resolved within thirty (30) days of the above invoice date. Late payments shall accrue interest at the rate of 1 ½% per month (18% per annum), or the maximum rate permitted by law, if less.

# ALL

## CRANE & EQUIPMENT RENTAL

A member of the ALL Family of Companies

PO Box 249 - Nitro, WV 25143-0249  
P.304-766-0300 • F.304-766-0306

Wilson Restoration Inc  
PO Box 14250  
Pittsburgh, PA 15239-0250

22-033  
WJ

### Invoice 70172921

Invoice Date: Wednesday, August 31, 2022

Customer: W2135

Job No: CAC-93303

Job Site: WV State Capital  
Kanawha Blvd E  
Charleston, WV 25305-0009

Sales Person: Gary Dodd

Ordered By: Mike Lowe

Terms: NET 30

P.O. No: 22-033

### Work Performed: Stone Removal

Date	Description	Unit No	Qty	Unit Meas	Rate	Extension
8/22/2022	110 Ton ALL Terrain Crane (Hourly)	11463	20.00	Hours	\$155.00	\$3,100.00
	Partial Billing					
	Crew S.T.		20.00	Hours	\$145.00	\$2,900.00
	Fuel Surcharge		7.00	%	\$3,100.00	\$217.00
Total Invoice :						\$6,217.00

Any billing dispute must be resolved within thirty (30) days of the above invoice date. Late payments shall accrue interest at the rate of 1 ½% per month (18% per annum), or the maximum rate permitted by law, if less.



# ALL.

## CRANE & EQUIPMENT RENTAL

A member of the ALL Family of Companies

PO Box 249 • Nitro, WV 25143-0249  
P.304-766-0300 • F.304-766-0306

Wilson Restoration Inc  
PO Box 14250  
Pittsburgh, PA 15239-0250

22-033  
7m2

### Invoice 70172923

Invoice Date: Wednesday, August 31, 2022

Customer: W2135

Job No: CAC-93524

Job Site: WV State Capital  
Kanawha Blvd E  
Charleston, WV 25305-0009

Sales Person: Gary Dodd

Ordered By: Mike Lowe

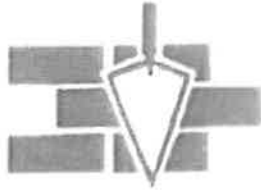
Terms: NET 30

P.O. No: 22-033

### Work Performed: R&I Stone Steps

Date	Description	Unit No	Qty	Unit Meas	Rate	Extension
8/24/2022	Crane Freight Freight In		1.00	One way	\$1,500.00	\$1,500.00
8/24/2022 to 8/25/2022	100 Ton Rough Terrain Crane (Hourly)	11745	20.00	Hours	\$100.00	\$2,000.00
	Operator S.T.		20.00	Hours	\$80.00	\$1,600.00
	Fuel Surcharge On Equipment Time Only		7.00	%	\$3,500.00	\$245.00
Total Invoice :						\$5,345.00

Any billing dispute must be resolved within thirty (30) days of the above invoice date. Late payments shall accrue interest at the rate of 1 ½% per month (18% per annum), or the maximum rate permitted by law, if less.



# **WILSON RESTORATION, INC.**

P.O. Box 14250

Pittsburgh, PA 15239

Phone: (412) 793-4400 Fax: (412) 793-1301

September 8, 2022

TO: Ronnie Harper  
SQP

RE: Extra Work – All Crane

110-ton crane 8/29/22 – 9/1/22 \$ 6,321

+ 10% markup 632

TOTAL DUE.....\$ 6,953.00

Submitted by:  
Michael J. Lowe, VP

# ALL

## CRANE & EQUIPMENT RENTAL

A member of the ALL Family of Companies

PO Box 249 • Nitro, WV 25143-0249  
P. 304-766-0300 • F. 304-766-0306

Wilson Restoration Inc  
PO Box 14250  
Pittsburgh, PA 15239-0250

22-033  
extra

### Invoice 70173006

Invoice Date: Wednesday, September 07, 2022

Customer: W2135

Job No: CAC-93524

Job Site: WV State Capital  
Kanawha Blvd E  
Charleston, WV 25305-0009

Sales Person: Gary Dodd

Ordered By: Mike Lowe

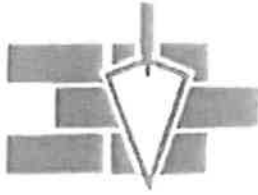
Terms: NET 30

P.O. No: 22-033

### Work Performed: R&I Stone Steps

Date	Description	Unit No	Qty	Unit Meas	Rate	Extension
8/29/2022 to 9/1/2022	100 Ton Rough Terrain Crane (Hourly)	11745	33.00	Hours	\$100.00	\$3,300.00
	Rain Out 4hrs 8/30					
	Operator S.T.		28.00	Hours	\$80.00	\$2,240.00
	Rain Out 4hrs 8/30					
	Operator O.T.		5.00	Hours	\$110.00	\$550.00
	7% Fuel Surcharge/Equipment Time Only					\$231.00
Total Invoice :						\$6,321.00

Any billing dispute must be resolved within thirty (30) days of the above invoice date. Late payments shall accrue interest at the rate of 1 1/2% per month (18% per annum), or the maximum rate permitted by law, if less.



## **WILSON RESTORATION, INC.**

P.O. Box 14250

Pittsburgh, PA 15239

Phone: (412) 793-4400 Fax: (412) 793-1301

September 28, 2022

Ms. Cade Vogelsong  
SQP Construction Group LLC  
281 Smiley Drive  
Saint Albans, WV 25177

RE: WV Capitol North Step Repair Project—Additional Work  
Charleston, WV 25305

Dear Ms. Vogelsong:

Wilson Restoration proposes the following extent of work for the above referenced location:

### **EXTENT OF WORK:**

Install wood structure with EPDM roofing material over it to prevent water infiltration and ponding at first landing and at front of Portico. Material will be installed as discussed in field.

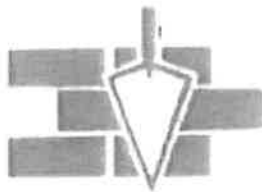
**COST OF WORK ADD: \$ 14,520.00\*\*\***

\*\*\*Credit of \$3,000.00 to use reinforced plastic in lieu of EPDM. Cost of work would then be \$11,520.00.

NOTE: Support needed from GC/Owner, if necessary: electrical power source, water, permits, protection of our workers from power lines, dumpsters, and equipment staging area. If any structural steel is needed, it shall be provided by the GC. Payment terms are 15 days from invoice date. Past due invoices will be charged at 1.5% monthly interest rate.

  
Proposed by: Michael J. Lowe, Vice President

MJL:acw



# **WILSON RESTORATION, INC.**

P.O. Box 14250

Pittsburgh, PA 15239

Phone: (412) 793-4400 Fax: (412) 793-1301

September 13, 2022

TO: Ronnie Harper  
SQP

RE: Extra Work #3 -- All Crane

110-ton crane 9/6/22 to 9/9/22 \$ 7,480

+10% markup. 748

TOTAL DUE.....\$ 8,228.00

Submitted by:  
Michael J. Lowe, VP

# ALL

## CRANE & EQUIPMENT RENTAL

A member of the ALL Family of Companies

PO Box 249 • Nitro, WV 25143-0249  
P. 304-766-0300 • F. 304-766-0306

Wilson Restoration Int  
PO Box 14250  
Pittsburgh, PA 15239-0250

22-033  
WV

### Invoice 70173080

Invoice Date: Monday, September 12, 2022

Customer: W2135

Job No: CAC-93524

Job Site: WV State Capital  
Kanawha Blvd E

Charleston, WV 25305-0009

Sales Person: Gary Dodd

Ordered By: Mike Lowe

Terms: NET 30

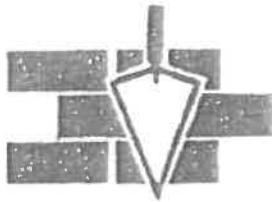
P.O. No: 22-033

### Work Performed: R&I Stone Steps

Date	Description	Unit No	Qty Unit Meas	Rate	Extension
9/6/2022 to 9/9/2022	100 Ton Rough Terrain Crane (Hourly) Partial Billing	11745	40.00 Hours	\$100.00	\$4,000.00
	Operator S.T.		40.00 Hours	\$80.00	\$3,200.00
	7% Fuel Surcharge/Equipment Time Only				\$280.00
Total Invoice:					\$7,480.00

OK - MJC  
b.7.1 SPG  
extra

Any billing dispute must be resolved within thirty (30) days of the above invoice date. Late payments shall accrue interest at the rate of 1 1/2% per month (18% per annum), or the maximum rate permitted by law, if less.



# **WILSON RESTORATION, INC.**

P.O. Box 14250

Pittsburgh, PA 15239

Phone: (412) 793-4400 Fax: (412) 793-1301

September 20, 2022

TO: Ronnie Harper  
SQP

RE: Extra Work #4 - All Crane

110-ton crane 9/12/22 to 9/15/22 \$ 7,480

+10% markup 748

TOTAL DUE.....\$ 8,228.00

Submitted by:  
Michael J. Lowe, VP

# ALL

## CRANE & EQUIPMENT RENTAL

A member of the ALL Family of Companies

PO Box 249 • Nitro, WV 25143-0249  
P. 304-766-0300 • F. 304-766-0306

Wilson Restoration Inc  
PO Box 14250  
Pittsburgh, PA 15239-0250

22-033  
OK  
mt.

### Invoice 70173188

Invoice Date: Tuesday, September 20, 2022

Customer: W2135

Job No: CAC-93524

Job Site: WV State Capital

Kanawha Blvd E

Charleston, WV 25305-0009

Sales Person: Gary Dodd

Ordered By: Mike Lowe

Terms: NET 30

P.O. No: 22-033

### Work Performed: R&I Stone Steps

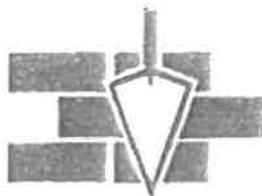
Date	Description	Unit No	Qty	Unit Meas	Rate	Extension
9/12/2022 to 9/15/2022	100 Ton Rough Terrain Crane (Hourly) On Going Job Partial Billing	11745	40.00	Hour	\$100.00	\$4,000.00
	Operator S.T.		40.00	Hours	\$80.00	\$3,200.00
	7% Fuel Surcharge/Equipment Time Only					\$280.00

**Total Invoice : \$7,480.00**

OK  
mt.

Any billing dispute must be resolved within thirty (30) days of the above invoice date. Late payments shall accrue interest at the rate of 1 1/4% per month (18% per annum), or the maximum rate permitted by law, if less.





# **WILSON RESTORATION, INC.**

P.O. Box 14250

Pittsburgh, PA 15239

Phone: (412) 793-4400 Fax: (412) 793-1301

September 22, 2022

TO: Ronnie Harper  
SQP

RE: Extra Work #5 (final)  
All-Crane

110-ton crane 9/19/22 to 9/20/22 \$ 5,465.00

+10% markup 546.00

**TOTAL DUE.....\$ 6,011.00**

Submitted by:  
Michael J. Lowe, VP



BRANCH #13  
573 NEW GOLF MOUNTAIN RD  
CHOCES LANE WV 25313  
304-776-7020  
304-776-7158 FAX

Job Site

WV STATE CAP BUILDING  
311 JEFFERSON ST  
CHARLESTON WV 25305

Office: 304-440-9202 Cell: 304-678-5317

SQP CONSTRUCTION GROUP  
281 SMILEY DR  
SAINT ALBANS WV 25177-1587

## RENTAL RETURN INVOICE

# 209161679-001

Customer # : 5039834  
Invoice Date : 08/17/22  
Rental Out : 08/03/22 10:00 AM  
Rental In : 08/16/22 09:01 AM  
UR Job Loc : 1900 KANAWHA BLVD E,  
UR Job # : 16  
Customer Job ID:  
P.O. # : 22 004  
Ordered By : RONNIE HARPER  
Reserved By : BLAKE STUMP  
Salesperson : JORDAN ADKINS

Invoice Amount: \$7,779.78

Terms: Due Upon Receipt  
Payment options: Contact our credit office 212-333-8600 Ext 88144  
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.  
PO BOX 100711  
ATLANTA GA 30384-0711

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
1	10155949	BOOM 135' TELESCOPIC WITH JIB 4WD Make: JLG Model: 1350SJP Serial: 0300173619 Meter out: 3040.30 Meter in: 3044.90		1,616.00	3,375.00	9,055.00	6,750.00
Rental Subtotal:							6,750.00
SALES/MISCELLANEOUS ITEMS:		Description	Price	Unit	of Measure	Extended Amt.	
Qty	Item						
1	WV PROP TAX RECOVERY FEE	(DRSURWV/MCI)	101.250	EACH		101.25	
1	ENVIRONMENTAL SERVICE CHARGE	(ENV/MCI)	99.000	EACH		99.00	
10	DIESEL FUEL	(DSL/MCI)	10.400	EACH		104.00	
1	DELIVERY CHARGE		115.000	EACH		115.00	
1	PICKUP CHARGE		115.000	EACH		115.00	
Sales/Misc Subtotal:							534.25
Agreement Subtotal:							7,180.25
Fuel:							104.00
Tax:							495.53
Total:							7,779.78

### COMMENTS/NOTES:

CONTACT: RONNIE HARPER  
CELL#: 304-881-2294

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?  
CONTACT UNITED ACADEMY TODAY  
844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-05> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

# ALL

## CRANE & EQUIPMENT RENTAL

A member of the ALL Family of Companies

PO Box 249 • Nitro, WV 25143-0249  
P. 304-766-0300 • F. 304-766-0306

Wilson Restoration Inc  
PO Box 14250  
Pittsburgh, PA 15239-0250

22-033  
mt

### Invoice 70173216

Invoice Date: Thursday, September 22, 2022

Customer: W2135

Job No: CAG-93524

Job Site: WV State Capital

Kanawha Blvd E

Charleston, WV 25305-0009

Sales Person: Gary Dodd

Ordered By: Mike Lowe

Terms: NET 30

P.O. No: 22-033

### Work Performed: R&I Stone Steps

Date	Description	Unit No	Qty	Unit Meas	Rate	Extension
9/19/2022 to 9/20/2022	100 Ton Rough Terrain Crane (Hourly) On Going Billing	11745	20.00	Hour	\$100.00	\$2,000.00
	Operator S.T.		16.00	Hours	\$80.00	\$1,280.00
	Operator O.T.		4.00	Hours	\$110.00	\$440.00
	Fuel Surcharge Equip. Hour & Freight Out					\$245.00
9/21/2022	Crane Freight Freight Out		1.00	One way	\$1,500.00	\$1,500.00

**Total Invoice : \$5,465.00**

Any billing dispute must be resolved within thirty (30) days of the above invoice date. Late payments shall accrue interest at the rate of 1 1/4% per month (18% per annum), or the maximum rate permitted by law, if less.



## **Memorandum**

**To: GSD, WDP and Wilson Restoration**

**From: SQP General Construction**

**Date: 10/17/2022**

**Subject: JLG Man Lift, Skilled labor addition**

The reason for the man-lift addition to the job site from the date of August 3, 2022, to August 16, 2022, was for overall safety of Wilson Restoration laborers. This is because the current rigging system was over extended ladders tied to the Portico Pillars to remove cheek wall cap stones. This was deemed and unacceptable safety hazard resulting in the rental of the man-lift. The addition of the skilled labor was to have a trained and qualified person on site to mobilize and operate the man lift. The skilled labor also assisted Wilson Restoration in the final completion of all documentation, photographs, and cataloging of remaining stones. The additional skilled labor support was requested and supplied by SQP General Construction for 4-weeks on the North Stair project. The boom length was 135' allowing the operator (SQP Skilled Labor) and a passenger to safely extend to the needed location with any stone removal tools in the cargo basket. Attached to this memo is the invoice for your record.

**Thanks,**

A handwritten signature in black ink, appearing to read "RH", is positioned above the printed name and title.

Ronnie Harper | Superintendent  
SQP Construction Group, Inc.  
281 Smiley Drive, St Albans, WV 25177  
Cell. 304-881-2294

APPROVED  
J. H. White  
Pettrey, Melissa K <melissa.k.pettrey@wv.gov>**Re: CPo GSD22\*17 CO 2**

1 message

**Jones, James R** <james.r.jones@wv.gov>  
To: "Pettrey, Melissa K" <melissa.k.pettrey@wv.gov>

Wed, Feb 1, 2023 at 10:52 AM

Melissa,

For the temporary enclosures, there were rather significant portions of the initial project plans that detailed a manner in which the Vendor would construct a covering (essentially a canopy, or as we've termed it "circus tent") that would cover and protect the entirety of the stairs as well as an area off to the east and west sides of the stairs. There became issues with the foundation for the structure that would have caused delays and additional costs. The addition portion of the enclosures were directed to provide temporary protection in select locations.

There were also revisions to the requirements for egress on the East Wing side of the project. Initially it was thought that this area would require ADA compliance, but was later determined that this was not a mandate. This essentially changed that portion of the plan from providing ADA ramps, to the construction of temporary stairs. It was also determined that there needed to be additional security measures to both egress paths to include self-closing, and self-latching gates.

The temporary enclosure will not be a portion of the Phase 2 project, as that project will be correcting the underlying issues necessitating the entirety of the project, and restoring the stairs to original design.

Let me know if I can provide any additional information, or clarification.

Thank you,

*James (Jamie) R. Jones*  
*Procurement Administrator*  
*General Services Division*  
*103 Michigan Avenue*  
*Charleston, WV 25311*  
*(P) 304-352-5517*  
*(C) 304-356-1076*  
*(F) 304-558-1475*

On Wed, Feb 1, 2023 at 10:24 AM Pettrey, Melissa K <melissa.k.pettrey@wv.gov> wrote:

Jamie,

There are a couple of questions about this change order.

The Temporary Enclosure is part of the deduction, but also part of the Additions, why is that?

Can you provide a little more detail about the deduction, and will this work be added to the Phase 2 project or bid on its own?

*Sincerely,*

*Melissa K. Pettrey*



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

Mark D. Scott  
Cabinet Secretary

William D. Barry  
Director

**MEMORANDUM**

**To:** Melissa Pettrey, Senior Buyer, WV State Purchasing Division  
**From:** James Jones, Procurement Administrator, WV General Services Division *James R Jones*  
**Date:** January 24, 2023  
**Ref:** CPO GSD2200000017, North Stair Repair Project, Change Order 2

Melissa:

Please let this memorandum serve as written explanation and justification for our request for Change Order 2 to decrease CPO GSD2200000017, with SQP Construction Company, for the WV State Capitol North Stair Repair Project - Phase I, in the amount of \$1,782,590.16, to a new contract total of \$1,824,208.84.

There were significant changes to the requirements of the initial project plans in regard to the "Temporary Enclosure and Access Structure" requirements. The issues resulted in the removal of this requirement for the contract and resulted in changes to the overall price for this phase of the project. The changes to the contract are as follows:

Deductions:	Temporary Protection & Site Plan Revisions	\$ 20,846.30
	Temporary Enclosure	\$1,976,759.17
	Brick Paver Deduction	\$ 60,408.00
	Net Deduction	\$2,058,013.47
Additions:	Temporary Enclosure	\$215,904.81
	Additional Demolition Equipment & Labor	\$ 59,518.51
	Net Increase	\$275,423.32

These changes to scope were initiated to ensure that the project proceeded in such a manner that design and bidding of construction for Phase 2 would be completed in such a manner that all repairs to the North Stairs would be complete prior to the 2024 Legislative session.

If you have any questions, or need additional information, please feel free to contact me at [James.R.Jones@wv.gov](mailto:James.R.Jones@wv.gov), or by phone at 304-352-5517.