



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: 03-06-2023

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 GSD2200000021 4	Procurement Folder:	1011090
Document Name:	Building 1, West Wing Fan Coil Replacement Project - Phase 2	Reason for Modification:	Change Order 2 To extend and increase the contract.
Document Description:	Bldg 1 West Wing Fan Coil Replacement 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:	2022-05-18
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-12-22

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000174873	Requestor Name:	David K Parsons
DOUGHERTY CO INC		Requestor Phone:	304-352-5486
PO BOX 1828		Requestor Email:	david.k.parsons@wv.gov
CHARLESTON	WV 25327-1828	<div style="font-size: 48pt; font-weight: bold;">23</div> <div style="font-size: 24pt; font-weight: bold;">FILE LOCATION</div>	
US			
Vendor Contact Phone:	304-925-6664 Extension:		
Discount Details:			
	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

3-13-23 BOT

Purchasing Division's File Copy

Total Order Amount:	\$1,005,940.96
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ENTERED

MXP 03/09/2023

PURCHASING DIVISION AUTHORIZATION DATE: <i>Tara H 3/10/2023</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John S. Gray 3/13/2023</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>Beverly Toker 3-13-23</i> ELECTRONIC SIGNATURE ON FILE
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3/13/2023

Extended Description:

Change Order

Change Order No. 2 is issued to extend and increase the original contract to December 22, 2023 according to all terms, conditions, prices, and specifications contained in the original contract including all authorized change orders. The extension of this contract is provided to complete work of unforeseen circumstances uncovered during this contract.

Effective date of change February 9, 2023.

Extend contract From: March 14, 2023

To: December 22, 2023

Original Contract Price: \$ 896,000.00

Change Order 2 Increase: \$ 109,940.96

New Contract Total: \$1,005,940.96

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72151206	0.00000		0.000000	896000.00
Service From	Service To	Manufacturer	Model No		
2022-05-18	2023-12-22				

Commodity Line Description: Building 1, West Wing Fan Coil Replacement Project

Extended Description:

Per attached Project Plans

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	72151206	0.00000		0.000000	109940.96
Service From	Service To	Manufacturer	Model No		
2022-05-18	2023-12-22				

Commodity Line Description: Building 1, W. Wing Fan Coil - Change Order 2

Extended Description:

Change Order 2

DOUGHERTY COMPANY, INC.

Heating, Ventilating, Plumbing, Piping, Air-Conditioning and Sheet Metal

Mechanical Contractors

P.O. Box 1828 <> Charleston, WV 25327

Contractor License #WV034016

(304) 925-6664 <> FAX (304) 925-4280

CHANGE ORDER PROPOSAL
FEBRUARY 8, 2023

Thank you for your time and efforts in considering our proposal requests for the Phase 2 portion of the FCU changeout at the Capitol Building. I have attached back up documentation along with this written request. Based on information that was discovered during the demolition phase and items that were unknown to the project at that time, we are submitting this change order proposal to cover the upgrades to electrical equipment, relocation and addition of electrical work in the mechanical room, moving and upgrading a mechanical room wall, and requesting a time extension to the contract due to Covid caused delays in the manufacturing and shipping of equipment and related items for the project. The original completion date for this phase of work was 3/14/23 and we are asking for a 283 day extension which would set the completion date at 12/22/23. We appreciate your time and the opportunity to work together.

The General Services Division is in agreement with this request to extend and increase the contract per the attached documentation.



Very truly yours,

DOUGHERTY COMPANY, INC.



Tommy Campbell
Project Manager

Dougherty Company, Inc.

P.O. Box 1828
 Charleston, WV 25327
 (Phone) 304-925-6664
 (Fax) 304-925-4280

CHANGE REQUEST BREAKDOWN

To (A/E): State of West Virginia
 Scott Mason

Project Name: Building #1 Phase II FCU Replacement Project
 Job No.: 22-24
 Date: 2/8/23

General Contractor: Dougherty Company, Inc.

Proposal Request #1

Description and Authorization of Change Request:

Based on information that was discovered during the demolition phase and items that were unknown to the project at that time, we are submitting this change order proposal to cover upgrades to electrical equipment, relocation and addition of electrical work in the mechanical room, moving and upgrading a mechanical room wall, and requesting a time extension to the contract due to Covid caused delays in the manufacturing and shipping of equipment and related items for the project. The original completion date for this phase of work was 3/14/23 and we are asking to extend the date to 12/22/23. Attached is the new ESD of equipment and upgraded schedule.

COST BREAKDOWN

Description of Item	Labor			Burden	Cost	Material		Equipment	Sub	Other	Fee	WV State Sales Tax	TOTAL COST
	Qty	Wages	Fringes			Unit Cost	Qty						
Electrical Subcontractor									\$51,550.00				\$51,550.00
Electrical Subcontractor									\$32,936.00				\$32,936.00
Supervision/Coordination	26	\$1,248.00	\$628.45	\$394.62	\$2,271.06				\$9,205.00				\$2,271.06
General Subcontractor													\$9,205.00
Extension To Contract													
					\$2,271.06				\$93,691.00				

Sub Total	\$95,962.06
Overhead on Dougherty Company Costs	\$340.66
Overhead on Subcontractor Costs	\$9,369.10
Bond & Insurance Costs	\$2,113.44
B&O Taxes	\$2,155.71
Total Amount of Change Order	\$109,940.96

Signed: Tommy Campbell

Title: PM

Date: 2/8/23

Cornerstone Electric LLC

1956 Lens Creek Road
Hernshaw, WV 25107

WV040693

Office 304-949-9550
Fax 304-949-9552

July 5, 2022

**Change Order Proposal
Revised**

Attention: Brian Smith
Tommy Campbell
Dougherty Company

Regarding: Transformer Up-sizing
Building 1 West Wing Fan Coil Replacement Phase 2
Capitol Complex

Mr. Smith,
It is our privilege to offer you the following electrical proposal:

Proposal Includes:

Labor, Materials & Equipment to provide a 1500 kva substation transformer in lieu of the original 500 kva transformer.

- Equipment—Substation

Proposal Excludes:

Unforeseen Conditions

Electrical \$ 51,550.00

Proposal is valid for a period of 30 days.

We thank you for this opportunity and look forward to working with you.

David A. Peters

The STONE that the builders rejected has now become the CORNERSTONE.
Psalm 118:22

SUBCONTRACTOR COST PROPOSAL

Summary Sheet

SC-1

Project: Capitol Ph2
Contractor: Dougherty Company
Sub-Contractor: Cornerstone Electric LLC
Proposal Number:
Proposal Description: Transformer Up-Charge

SUBCONTRACTOR DIRECT COSTS												
Scope Description				Direct Labor			Direct Material		Direct Equipment			
Item No.	Description	Quantity	Qty Units	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	
1.01	Equipment Pricing	1.00	Each		0.00		\$0.00				\$35,152.00	
1.02	Add'l Labor/Materials to Install Larger Transformer	24.00	Each	1.00	24.00	\$72.00	\$1,728.00	\$117.00	\$2,808.00		\$0.00	
1.03			Each		0.00		\$0.00		\$0.00		\$0.00	
1.04			Each		0.00		\$0.00		\$0.00		\$0.00	
1.05			Feet		0.00		\$0.00		\$0.00		\$0.00	
1.06			Each		0.00		\$0.00		\$0.00		\$0.00	
1.07			Each		0.00		\$0.00		\$0.00		\$0.00	
1.08			Feet		0.00		\$0.00		\$0.00		\$0.00	
1.09	Subtotal from Estimate Continuation Sheets											
1.97	Subtotal (S/T) Direct Costs:											
1.98	Taxes/Insurance:											
1.99	Total Direct Costs											
				Labor Burden			Subtotal Labor		Subtotal Mat'l		Subtotal Equip.	
				28.00% % of Item 1.97H =			\$483.84		7.0%		7.0%	
				Total Labor			\$2,211.84		\$3,004.56		\$37,612.64	
							Sales Tax		7.0%		Sales Tax	
							\$221.18		\$210.32		\$2,460.64	
							Total Mat'l		\$3,004.56		Total Equip.	
							\$37,612.64		\$3,004.56		\$37,612.64	

SUB-SUBCONTRACT COSTS		
Item No.	Sub-Subcontractor Name (List totals from Sub-Subcontractors)	Total Cost
A	B	C
2.01		
2.02		
2.03		
2.04		
2.05		
2.06		
2.07		
2.08		
2.09		
2.99	Total Sub-Subcontract Costs	\$0.00

SUMMARY		
Item No.	Description	Total Cost
3.01	Total Direct Labor Cost	\$2,211.84
3.02	Total Direct Material Cost	\$3,004.56
3.03	Total Equipment Cost	\$37,612.64
3.04	Subtotal	\$42,829.04
3.05	Overhead and Profit (%)	\$6,424.36
3.06	Subtotal	\$49,253.40
3.07	Sub-Subcontractor Costs	\$1,118.15
3.08	Markup on Sub-Subcontractors (%)	\$167.72
3.09	Subtotal	\$50,539.27
3.10	B&O Tax	\$1,010.79
3.99	Total Proposal Cost (to GC-01)	\$51,550.05

Submitted By

Name: _____

Signature: _____

Title: _____

Date: _____

pricing good for 30 days

January 3 2023



RE: Capital Project Phase 2 (fire rated partition)

Agsten is pleased to offer the following scope of work to be completed at the Capital Complex located in Charleston, West Virginia. The following items are for clarification:

INCLUSIONS

- Removal and disposal of existing wall
- Furnish and install 3 5/8" metal stud framing
- Furnish and install (2) layers of drywall on each side of the metal framed wall
- Fire tape and seal drywall to structure above
- Finish drywall on both sides of the wall
- Trash disposal included

QUALIFICATIONS

- Electrical by others
- No doors included
- No finish paint included
- No wall base included

ADD ALTERNATE

- Prime and paint both sides of the wall ADD \$805.00

Thank you for the opportunity to quote this scope of work. The price to complete this scope of work is \$8,400.00. Please call with any questions.

Sam Hull
Agsten Construction
304-553-3631 M
304-343-5400 O
shull@agstenconstruction.com

Cornerstone Electric LLC

1956 Lens Creek Road
Hernshaw, WV 25107

WV040693

Office 304-949-9550
Fax 304-949-9552

January 17, 2023

Electrical Proposal Change Order

Attention: Tommy Campbell
Dougherty Company

Regarding: Change Order
Capital Phase 2

Mr. Campbell,

It is our privilege to offer you the following electrical proposal:

Proposal Includes:

Labor, Materials & Equipment for the electrical portion of the change order request.

- Demolition—existing panel and electrical
- New Breaker for Substation
 - Power Distribution—raceway, junction boxes, conductors
- New Transformer
 - Power Distribution—raceway, junction boxes, conductors
- New 200A/3P Panel w/ Main Breaker
- Transfer Circuits from existing panel to new panel
 - Power Distribution—raceway, junction boxes, conductors

Proposal Excludes:

Unforeseen Conditions

Electrical \$ 32,936.00

Proposal is valid for a period of 30 days.

We thank you for this opportunity and look forward to working with you.

David A. Peters

The STONE that the builders rejected has now become the CORNERSTONE.
Psalm 118:22



Account Details
 Account No. 8809006
 Account Name STATE ELECTRIC SUPPLY CO
 Address STATE ELECTRIC SUPPLY CO, 1223 CHARLES AVE., DUNBAR, West Virginia, 25064, United States
 Sales Org. ABB IS United States
 Sales Channel Distribution
 Currency USD
 A/c no. 1724723
 PO No. 1481955

Line No.	Quantity	Unit	Description	Material	Plant	Order Date	Del. Date	Actual Ship Date	Ship To	Order Type	Status
1	1		PKG N, CL LTO			07/25/2022			STATE ELECTRIC SUPPLY CO., 1223 CHARLES AVENUE, DUNBAR, WV, US, 25064	Open	Open
2 (20)	20		DRY-TRANSFORMER	1500 KVA		07/25/2022			STATE ELECTRIC SUPPLY CO., 1223 CHARLES AVENUE, DUNBAR, WV, US, 25064	Open	Open
3 (30)	30		REL-GEAR SWITCHBOARD			07/25/2022			STATE ELECTRIC SUPPLY CO., 1223 CHARLES AVENUE, DUNBAR, WV, US, 25064	Open	Open
5A (40)	40		GENERIC RS LP - NORMAL	PANEL WB-3		03/02/2023			STATE ELECTRIC SUPPLY CO., 1223 CHARLES AVENUE, DUNBAR, WV, US, 25064	Open	Open
5B (90)	90		A-SERIES BOX	PANEL WB-3		03/02/2023			STATE ELECTRIC SUPPLY CO., 1223 CHARLES AVENUE, DUNBAR, WV, US, 25064	Open	Open
6C (60)	60		ASERIES FRONT	PANEL WB-3		03/02/2023			STATE ELECTRIC SUPPLY CO., 1223 CHARLES AVENUE, DUNBAR, WV, US, 25064	Open	Open
6A (70)	70		GENERIC M, RS LP - SHORT	PANEL WB-3A		03/02/2023			STATE ELECTRIC SUPPLY CO., 1223 CHARLES AVENUE, DUNBAR, WV, US, 25064	Open	Open
6B (80)	80		A-SERIES BOX	PANEL WB-3A		03/02/2023			STATE ELECTRIC SUPPLY CO., 1223 CHARLES AVENUE, DUNBAR, WV, US, 25064	Open	Open
6C (90)	90		A-SERIES FRONT	PANEL WB-3A		03/02/2023			STATE ELECTRIC SUPPLY CO., 1223 CHARLES AVENUE, DUNBAR, WV, US, 25064	Open	Open
10B (160)	160		GENERIC RGL LP - NORMAL	PANEL WB-6		03/02/2023			STATE ELECTRIC SUPPLY CO., 1223 CHARLES AVENUE, DUNBAR, WV, US, 25064	Open	Open
10C (110)	110		A-SERIES BOX	PANEL WB-6		03/02/2023			STATE ELECTRIC SUPPLY CO., 1223 CHARLES AVENUE, DUNBAR, WV, US, 25064	Open	Open
10D (210)	210		ASERIES FRONT	PANEL WB-6		03/02/2023			STATE ELECTRIC SUPPLY CO., 1223 CHARLES AVENUE, DUNBAR, WV, US, 25064	Open	Open
4.1 (230)	230		3C-112.5KVA-208Y-150C N2-44.ES DDE	112.5 KVA TRANS		12/19/2022			STATE ELECTRIC SUPPLY CO., 1223 CHARLES AVENUE, DUNBAR, WV, US, 25064	Open	Open
1 (230)	230		LIS-SIN-ASM			03/02/2023			STATE ELECTRIC SUPPLY CO., 1223 CHARLES AVENUE, DUNBAR, WV, US, 25064	Open	Open
7A (240)	240		GENERIC RS LP - NORMAL			03/02/2023			STATE ELECTRIC SUPPLY CO., 1223 CHARLES AVENUE, DUNBAR, WV, US, 25064	Open	Open
7B (250)	250		ASERIES FRONT			03/02/2023			STATE ELECTRIC SUPPLY CO., 1223 CHARLES AVENUE, DUNBAR, WV, US, 25064	Open	Open
7C (260)	260		ASERIES BOX			03/02/2023			STATE ELECTRIC SUPPLY CO., 1223 CHARLES AVENUE, DUNBAR, WV, US, 25064	Open	Open
8A (270)	270		GENERIC M, RS LP - NORMAL			12/19/2022			STATE ELECTRIC SUPPLY CO., 1223 CHARLES AVENUE, DUNBAR, WV, US, 25064	Open	Open
8B (280)	280		A-SERIES BOX			12/19/2022			STATE ELECTRIC SUPPLY CO., 1223 CHARLES AVENUE, DUNBAR, WV, US, 25064	Open	Open
8C (290)	290		ASERIES FRONT			12/19/2022			STATE ELECTRIC SUPPLY CO., 1223 CHARLES AVENUE, DUNBAR, WV, US, 25064	Open	Open
9A (300)	300		GENERIC RS LP - NORMAL			12/19/2022			STATE ELECTRIC SUPPLY CO., 1223 CHARLES AVENUE, DUNBAR, WV, US, 25064	Open	Open
9B (310)	310		A-SERIES BOX			12/19/2022			STATE ELECTRIC SUPPLY CO., 1223 CHARLES AVENUE, DUNBAR, WV, US, 25064	Open	Open
9C (320)	320		ASERIES FRONT			12/19/2022			STATE ELECTRIC SUPPLY CO., 1223 CHARLES AVENUE, DUNBAR, WV, US, 25064	Open	Open

Line No.	Quantity	Unit	Description	Material	Plant	Order Date	Del. Date	Actual Ship Date	Ship To	Order Type	Status
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3 (30)	30		REL-GEAR SWITCHBOARD			07/25/2022			STATE ELECTRIC SUPPLY CO., 1223 CHARLES AVENUE, DUNBAR, WV, US, 25064	Open	Open
5A (40)	40		GENERIC RS LP - NORMAL	PANEL WB-3		03/02/2023			STATE ELECTRIC SUPPLY CO., 1223 CHARLES AVENUE, DUNBAR, WV, US, 25064	Open	Open
5B (90)	90		A-SERIES BOX	PANEL WB-3		03/02/2023			STATE ELECTRIC SUPPLY CO., 1223 CHARLES AVENUE, DUNBAR, WV, US, 25064	Open	Open
6C (60)	60		ASERIES FRONT	PANEL WB-3		03/02/2023			STATE ELECTRIC SUPPLY CO., 1223 CHARLES AVENUE, DUNBAR, WV, US, 25064	Open	Open
6A (70)	70		GENERIC M, RS LP - SHORT	PANEL WB-3A		03/02/2023			STATE ELECTRIC SUPPLY CO., 1223 CHARLES AVENUE, DUNBAR, WV, US, 25064	Open	Open
6B (80)	80		A-SERIES BOX	PANEL WB-3A		03/02/2023			STATE ELECTRIC SUPPLY CO., 1223 CHARLES AVENUE, DUNBAR, WV, US, 25064	Open	Open
6C (90)	90		A-SERIES FRONT	PANEL WB-3A		03/02/2023			STATE ELECTRIC SUPPLY CO., 1223 CHARLES AVENUE, DUNBAR, WV, US, 25064	Open	Open
10B (160)	160		GENERIC RGL LP - NORMAL	PANEL WB-6		03/02/2023			STATE ELECTRIC SUPPLY CO., 1223 CHARLES AVENUE, DUNBAR, WV, US, 25064	Open	Open
10C (110)	110		A-SERIES BOX	PANEL WB-6		03/02/2023			STATE ELECTRIC SUPPLY CO., 1223 CHARLES AVENUE, DUNBAR, WV, US, 25064	Open	Open
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4.1 (230)	230		3C-112.5KVA-208Y-150C N2-44.ES DDE	112.5 KVA TRANS		12/19/2022			STATE ELECTRIC SUPPLY CO., 1223 CHARLES AVENUE, DUNBAR, WV, US, 25064	Open	Open
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7A (240)	240		GENERIC RS LP - NORMAL			03/02/2023			STATE ELECTRIC SUPPLY CO., 1223 CHARLES AVENUE, DUNBAR, WV, US, 25064	Open	Open
7B (250)	250		ASERIES FRONT			03/02/2023			STATE ELECTRIC SUPPLY CO., 1223 CHARLES AVENUE, DUNBAR, WV, US, 25064	Open	Open
7C (260)	260		ASERIES BOX			03/02/2023			STATE ELECTRIC SUPPLY CO., 1223 CHARLES AVENUE, DUNBAR, WV, US, 25064	Open	Open
8A (270)	270		GENERIC M, RS LP - NORMAL			12/19/2022			STATE ELECTRIC SUPPLY CO., 1223 CHARLES AVENUE, DUNBAR, WV, US, 25064	Open	Open
8B (280)	280		A-SERIES BOX			12/19/2022			STATE ELECTRIC SUPPLY CO., 1223 CHARLES AVENUE, DUNBAR, WV, US, 25064	Open	Open
8C (290)	290		ASERIES FRONT			12/19/2022			STATE ELECTRIC SUPPLY CO., 1223 CHARLES AVENUE, DUNBAR, WV, US, 25064	Open	Open
9A (300)	300		GENERIC RS LP - NORMAL			12/19/2022			STATE ELECTRIC SUPPLY CO., 1223 CHARLES AVENUE, DUNBAR, WV, US, 25064	Open	Open
9B (310)	310		A-SERIES BOX			12/19/2022			STATE ELECTRIC SUPPLY CO., 1223 CHARLES AVENUE, DUNBAR, WV, US, 25064	Open	Open
9C (320)	320		ASERIES FRONT			12/19/2022			STATE ELECTRIC SUPPLY CO., 1223 CHARLES AVENUE, DUNBAR, WV, US, 25064	Open	Open

DOUGHERTY COMPANY, INC.
P.O. BOX 1828
CHARLESTON, WV 25327
01/25/23

WV Building 1 FCU Project
JOB# 22-24

PHASE II

Description	From	To
Rough in Electrical Conduits from Panels	02/13/23	02/27/23
Install Feeder Conduit from Panels	02/27/23	03/13/23
Install FCU Conduits from Panels to Riser locations	03/13/23	04/17/23
Install New Electric Panel Tubs	04/17/23	05/01/23
Install New Electrical Equipment	08/01/23	08/06/23
Install New HVAC Units	09/04/23	09/18/23
Demo Piping and RTU's	09/18/23	09/25/23
Start up and Training	10/2/23	10/16/23
Clean Up and Demobilize	10/16/23	10/30/23
Completion	12/08/23	

INCREASE PENALTY RIDER

BOND AMOUNT \$896,000.00 BOND NO. 219786K

To be attached and form a part of Bond No. 219786K dated the 13th Day of April, 2022, executed by Ohio Farmers Insurance Company as surety, on behalf of Dougherty Company, Inc. as current principal of record, and in favor of State of West Virginia Department of Administration Purchasing Division, as Obligee for CPO GSD220000021 - Bldg 1 West Wing Fan Coil Replacement Project-Phase 2 -According to Plans & Specifications, and in the amount of Eight Hundred Ninety Six Thousand Dollars and 00/100 (\$896,000.00).

In consideration of the agreed premium charged for this bond, it is understood and agreed that Ohio Farmers Insurance Company hereby consents that effective from the 15th Day of February, 2023, said bond shall be amended as follows:

THE BOND PENALTY SHALL BE INCREASED:

FROM: Eight Hundred Ninety Six Thousand Dollars and 00/100 (\$896,000.00)

TO: One Million Five Thousand Nine Hundred Forty Dollars and 96/100 (\$1,005,940.96)

The INCREASE of said bond penalty shall be effective as of the 15th Day of February, 2023, 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 15th Day of February, 2023

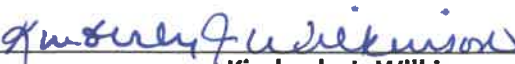
BY 
Brian W. Smith, President

Dougherty Company, Inc.

PRINCIPAL

Ohio Farmers Insurance Company

SURETY

BY 
Kimberly J. Wilkinson, WV Resident Agent, ATTORNEY-IN-FACT

COMPANY

OHIO FARMERS INSURANCE COMPANY


1878

ACKNOWLEDGMENTS

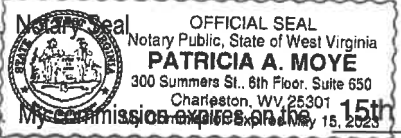
Acknowledgment by Principal if individual or Partnership

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 _____ 20 _____
6. Notary Seal _____ 7: _____
(Notary Public)
8. My commission expires on the _____ day of _____ 20 _____

Acknowledgment by Principal if Corporation

9. STATE OF West Virginia
10. County of Kanawha to-wit: _____
11. I, Mary Ruth Bowe, a Notary Public in and for the
12. county and state aforesaid, do hereby certify that Brian W. Smith
13. who as, President 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 15th day of February 20 23
16. Notary Seal _____ 17: Mary Ruth Bowe
(Notary Public)
18. My commission expires on the 15th day of June 20 25
- 

Acknowledgment by Surety

19. STATE OF West Virginia
20. County of Kanawha to-wit: _____
21. I, Patricia A. Moye, a Notary Public in and for the
22. county and state aforesaid, do hereby certify that Kimberly J. Wilkinson
23. who as, Attorney-in-fact and WV Resident Agent signed the foregoing writing for
24. Ohio Farmers Insurance Company 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 15th day of February 20 23
26. Notary Seal _____ 27: Patricia A. Moye
(Notary Public)
28. My commission expires on the 15th day of May 20 23
- 

Sufficiency in Form and Manner of Execution Approved

This 13th day of March 20 23

Attorney General
By: [Signature]
(Deputy Attorney General)

THIS POWER OF ATTORNEY SUPERCEDES ANY PREVIOUS POWER BEARING THIS SAME POWER # AND ISSUED PRIOR TO 10/03/22, FOR ANY PERSON OR PERSONS NAMED BELOW.

POWER NO. 4752152 06

General Power of Attorney

Westfield Insurance Co. Westfield National Insurance Co. Ohio Farmers Insurance Co. Westfield Center, Ohio

CERTIFIED COPY

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint GREGORY T. GORDON, KIMBERLY J. WILKINSON, PATRICIA A. MOYE, JEREMY B. STANLEY, TERRI L. DODRILL, JOINTLY OR SEVERALLY

of CHARLESTON and State of WV its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings, or other instruments or contracts of suretyship in any penal limit.

LIMITATION: THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS.

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"Be it Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact, may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."

"Be it Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their National Surety Leader and Senior Executive and their corporate seals to be hereto affixed this 03rd day of OCTOBER A.D., 2022 .

Corporate Seals Affixed



WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY OHIO FARMERS INSURANCE COMPANY

[Handwritten signature of Gary W. Stumper]

By: Gary W. Stumper, National Surety Leader and Senior Executive

State of Ohio County of Medina ss.:

On this 03rd day of OCTOBER A.D., 2022 , before me personally came Gary W. Stumper to me known, who, being by me duly sworn, did depose and say, that he resides in Medina, OH; that he is National Surety Leader and Senior Executive of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial Seal Affixed



[Handwritten signature of David A. Kotnik]

David A. Kotnik, Attorney at Law, Notary Public My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

State of Ohio County of Medina ss.:

I, Frank A. Carrino, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 15th day of February A.D., 2023



[Handwritten signature of Frank A. Carrino]

Frank A. Carrino, Secretary



APPROVED
Bill Barry
3/8/23

STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION

Mark D. Scott
Cabinet Secretary

General Services Division
State Capitol
Charleston, West Virginia 25305

Bill Barry
Director

MEMORANDUM

TO: Melissa Pettrey, Senior Buyer, WV Purchasing Division
FROM: James Jones, Procurement Administrator, General Services Division
DATE: February 9, 2023
REF: CPO GSD2200000021, Bldg. 1, W. Wing Fan Coil Project, Phase 2

James R Jones

Melissa,

Please let this memorandum serve as justification for our request for Change Order # 2 to our contract with Dougherty Co., Inc, for the referenced project. This request is to extend and increase this contract, in the amount of \$109,940.96, to a new contract total of \$1,005,940.96, per the documentation attached to the header and the explanation given below. We are requesting an extension of the contract to December 22, 2023, to allow for vendor to complete all work associated with this project.

There were numerous unforeseen issues that arose during this phase of construction (unknown corridors, hidden electrical panels, motor control center, etc.) that needed to be addressed, or face code violations. These uncovered items also resulted in recalculation of load for equipment included in this contract. The various changes have resulted in additional time being required to complete this project as a result of supply-chain issues for unforeseen equipment requirements.

Original Contract Amount: \$ 896,000.00
Change Order 2 Increase: \$ 109,940.96
New Contract Total: \$1,005,940.96

The net change to-date to this contract is 12.27% of the original contract amount. Undocumented circumstances within the structure of the West Wing, were beyond the control of the Agency. The Agency does not anticipate any additional issues to arise, as work on other aspects of this project have continued without additional issues arising.

Please feel free to contact me with any questions, or if you need additional information and/or documentation to process this change order.

Thank you for your time and consideration of this request.