



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: 01-05-2023

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 0310 6377 DNR2100000001 6 | Procurement Folder: | 788438 |
| Document Name: | District 6 - New Office Complex Construction | Reason for Modification: | Change Order No. 03 issued to extend and increase the contract per the attached documentation. |
| Document Description: | District 6 - New Office Complex Construction Project | | |
| Procurement Type: | Central Purchase Order | | |
| Buyer Name: | Joseph E Hager III | | |
| Telephone: | (304) 558-2306 | | |
| Email: | joseph.e.hageriii@wv.gov | | |
| Shipping Method: | Best Way | Effective Start Date: | 2021-03-22 |
| Free on Board: | FOB Dest, Freight Prepaid | Effective End Date: | 2023-03-01 |

| VENDOR | DEPARTMENT CONTACT | | | | | | | | | | | | | | | | | | | | |
|---|--------------------|---------------------|---------------------|---------------|----|----|--------|---|----|-------------|--|--|----|-------------|--|--|----|-------------|--|--|---|
| Vendor Customer Code: 000000176773 GRAE CON CONSTRUCTION INC PO BOX 1778 STEUBENVILLE OH 43952 US Vendor Contact Phone: 999-999-9999 Extension: Discount Details: <table><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>Not Entered</td><td></td><td></td></tr><tr><td>#3</td><td>Not Entered</td><td></td><td></td></tr><tr><td>#4</td><td>Not Entered</td><td></td><td></td></tr></tbody></table> | | Discount Allowed | Discount Percentage | Discount Days | #1 | No | 0.0000 | 0 | #2 | Not Entered | | | #3 | Not Entered | | | #4 | Not Entered | | | Requestor Name: James H Adkins Requestor Phone: (304) 558-3397 Requestor Email: jamie.h.adkins@wv.gov 23 FILE LOCATION _____ |
| | Discount Allowed | Discount Percentage | Discount Days | | | | | | | | | | | | | | | | | | |
| #1 | No | 0.0000 | 0 | | | | | | | | | | | | | | | | | | |
| #2 | Not Entered | | | | | | | | | | | | | | | | | | | | |
| #3 | Not Entered | | | | | | | | | | | | | | | | | | | | |
| #4 | Not Entered | | | | | | | | | | | | | | | | | | | | |

| INVOICE TO | SHIP TO |
|---|---|
| DIVISION OF NATURAL RESOURCES PARKS & RECREATION-PEM SECTION 324 4TH AVE SOUTH CHARLESTON WV 25305 US | DIVISION OF NATURAL RESOURCES DISTRICT VI OFFICE 2311 OHIO AVE PARKERSBURG WV 26101-2559 US |

Purchasing Division's file copy

Total Order Amount: \$4,874,824.46

ENTERED

| | | |
|---|---|--|
| PURCHASING DIVISION AUTHORIZATION DATE: 1-5-23 ELECTRONIC SIGNATURE ON FILE | ATTORNEY GENERAL APPROVAL AS TO FORM DATE: 1-10-23 ELECTRONIC SIGNATURE ON FILE | ENCUMBRANCE CERTIFICATION DATE: 1-11-23 ELECTRONIC SIGNATURE ON FILE |
|---|---|--|

Extended Description:**Change Order**

Change Order No. 03 is issued to extend by 60 days and increase the original contract according to all terms, conditions, prices and specifications contained in the original contract and all authorized change orders.

Effective date of increase: 11/01/2022.

Original Contract Price: \$4,616,000.00

Change Order No. 03 Increase: 258,824.46

Contract New Total: \$4,874,824.46

Extension of 60 days from 01/01/2023 through 03/01/2023.

All provisions of the original contract and subsequent change orders not modified herein shall remain in full force and effect.

NO OTHER CHANGES.

| Line | Commodity Code | Quantity | Unit | Unit Price | Total Price |
|--------------|----------------|--------------|------|------------|-------------|
| 1 | 72120000 | 0.00000 | | 0.000000 | 4598000.00 |
| Service From | Service To | Manufacturer | | Model No | |
| 2021-03-22 | 2023-03-01 | | | | |

Commodity Line Description: Building Construction Services

Extended Description:

Construction of new office complex at District 6, Parkersburg, WV.

| Line | Commodity Code | Quantity | Unit | Unit Price | Total Price |
|--------------|----------------|--------------|------|------------|-------------|
| 2 | 72120000 | 0.00000 | | 0.000000 | 18000.00 |
| Service From | Service To | Manufacturer | | Model No | |
| 2021-03-22 | 2023-03-01 | | | | |

Commodity Line Description: "B" Alternate No.1

Extended Description:

Labor and material to provide and install 3 5/8" Masonry veneer over continuous insulation. See sheet A010 of the plans for Alternate wall type details.

| Line | Commodity Code | Quantity | Unit | Unit Price | Total Price |
|--------------|----------------|--------------|------|------------|-------------|
| 3 | 72120000 | 0.00000 | | 0.000000 | 258824.46 |
| Service From | Service To | Manufacturer | | Model No | |
| 2021-03-22 | 2023-03-01 | | | | |

Commodity Line Description: Change Order No. 03

Extended Description:

WEST VIRGINIA

DNR

Governor Jim Justice

Director Brett W. McMillion

APPROVED
12/6/22

MEMORANDUM

TO: Jamie Adkins *JA*
FROM: Roger C. Wolfe
Engineer Associate *Roger C Wolfe BAK.*
DATE: November 1, 2022
SUBJECT: District 6 New Office Complex Construction
Change Order #3
CPO DNR2100000001

Please find the attached Change Order #3 for the above referenced project. This change order seeks to provide additional services for the contract and extend the end of contract date by 60 calendar days to allow for these services to be completed. The existing substantial completion date was December 31st, 2022. With the additional services required and the time allowance the new completion date for the project will be March 1st, 2023.

As part of the additional services the contractor is being asked to remove and replace unsuitable soils, stabilization of hillside slip area, increase conduit size, install foundation drainage, adjust for dowel rods that were not needed, add fire-rated wood framing in storage area, and construct additional segmented wall for slip prevention. These changes are necessary to ensure the integrity of the building. The additional cost for the added services is \$258,824.46 and appears to be reasonable for the scope of work as detailed in the attached pages. This change amounts to approximately a 5.6% increase from the original contract making the final contract price \$4,874,824.46 (\$4,616,000.00+\$258,824.46). I have included the letter of request from the contractor with the appropriate backup information and a letter of concurrence from the architect on this project. The additional bond will be submitted by the contractor.

If you have any questions or need any additional information, Please contact me.



11283 Emerson Avenue • Parkersburg, WV 26104

304.464.5305 • 800.954.5305 • 304.464.4428

www.pickeringusa.com

Architects • Engineers • Surveyors

Roger C. Wolfe
West Virginia Division of Natural Resources
324 4th Avenue
Charleston, WV 25305

October 31, 2022

Re: CPO DNR 210000001, District 6 New Office Complex, Change Order 003

Mr. Wolfe,

Pickering Associates has received and evaluated the following contractor proposals, change order proposals, and request for proposals from Grae-Con Construction, Inc., for additional work on the above-mentioned project.

- RFC 01, dated June 22, 2021 in the amount of \$32,855.83, to remove unsuitable soils that were encountered during foundation excavation
- RFC 03 Rev 1, dated July 12, 2021 in the amount of \$9,748.61 to remove a hillside slip area, stabilize the hillside.
- RFC 04 Rev 1, dated April 12, 2022 in the amount of \$10,942.24, for increasing the conduit size of the communication and electrical service lines to the building.
- RFC 05 Rev 2, dated November 15, 2021 in the amount of \$12,352.24, for installing 6" perforated pipe drains along 2 sides of the office building due to underground water being found on site.
- RFC 08, dated April 7, 2022 in the amount of -(\$1,200.00), for eliminating 18" long dowels in the concrete floor slab of the storage building.
- RFC 09, dated April 7, 2022 in the amount of \$4,060.10, for adding fire rated wood framing along frame wall S-4 to S-9 in the storage building.
- RFC 10, dated May 5, 2022 in the amount of \$190,065.44, for adding a new segmental block retaining wall near the office building, installing diversion ditches and drainage structures.

After evaluating the above changes, Pickering Associates makes the recommendation to approve this work for a total of \$258,824.46 and the addition of 60 calendar days to the project.

Please feel free to contact us if you have any questions regarding this matter.

Sincerely,

Mark A. Welch, PE
Vice President of Construction

RIDER TO CHANGE AMOUNT
OF SURETYSHIP

FOR USE ON BONDS
OTHER THAN FIDELITY

To be attached to and form part of

Performance Bond and Labor and Material Payment Bond
(TYPE OF BOND)

No 108356W

issued by

- ☐ WESTFIELD INSURANCE COMPANY
☐ WESTFIELD NATIONAL INSURANCE COMPANY
☒ OHIO FARMERS INSURANCE COMPANY

in favor of

State of West Virginia, Purchasing Division

Obligee on behalf of Grae-Con Construction, Inc., PO Box 1778, 880 Kingsdale Road, Steubenville, OH 43952

Principal in the amount of Two Hundred Fifty-Eight Thousand Eight Hundred Twenty-Four and 46/100

Dollars (\$ 258,824.46), effective the 16th day of May, 2022

It is hereby agreed that effective the 16th day of May, 2022, the amount of this bond shall be increased to Four Million Eight Hundred Seventy-Four Thousand Eight Hundred Twenty-Four and 46/100
(increased/decreased) (New Amount)

Dollars (\$ 4,874,824.46).
(New Amount)

The Surety's liability prior to the effective date of the change in amount shall not exceed Four Million Six Hundred Sixteen Thousand and 00/100
(Previous Amount)

Dollars (\$ 4,616,000.00), and after said date shall not exceed Four Million Eight Hundred Seventy-Four Thousand Eight Hundred Twenty-Four and 46/100
(Previous Amount) (New Amount)

Dollars (\$ 4,874,824.46).
(New Amount)

However, the Surety's liability shall not be cumulative or in any event exceed in the aggregate the larger amount.

SIGNED AND DATED this 16th day of May, 2022

ACCEPTED:

By [Signature] Obligee
Title

Grae-Con Construction, Inc.

By: [Signature]
Edward W. Gribben, PE - VP

- ☐ WESTFIELD INSURANCE COMPANY
☐ WESTFIELD NATIONAL INSURANCE COMPANY
☒ OHIO FARMERS INSURANCE COMPANY

By [Signature]
Debbie Hukill,

Attorney-in-Fact

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 Ohio
10. County of Washington to-wit: _____
11. I, Cynthia Hilton, a Notary Public in and for the _____
12. county and state aforesaid, do hereby certify that Edward W. Gribben, PE
13. who as, Vice 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 16th day of May 20 22
16. Notary Seal CYNTHIA HILTON
Notary Public
State of Ohio
My Comm. Expires September 12, 2026
17. Cynthia Hilton
(Notary Public)
18. 12th day of September 20 26

Acknowledgment by Surety

19. STATE OF OHIO
20. County of Jefferson to-wit: _____
21. I, Timothy L. Walters, a Notary Public in and for the _____
22. county and state aforesaid, do hereby certify that Debbie Hukill
23. who as, Attorney-in-fact 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 TIMOTHY WALTERS day of May 20 22
26. Notary Seal TIMOTHY WALTERS
Notary Public
State of Ohio
My Comm. Expires September 14, 2025
27. Timothy Walters
(Notary Public)
28. My commission expires on the 14 day of September 20 25

Sufficiency in Form and Manner of Execution Approved

This 10th day of January 20 23

By: _____

John S. [Signature]
Attorney General
(Deputy Attorney General)

General
Power
of Attorney

CERTIFIED COPY

POWER NO. 3408162 01

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

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
DEBBIE HUKILL, JEFF CRISS, DEANNE ROY, JOINTLY OR SEVERALLY

of STEUBENVILLE and State of OH 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-

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 02nd day of JANUARY A.D., 2020 .

Corporate
Seals
Affixed



WESTFIELD INSURANCE COMPANY
WESTFIELD NATIONAL INSURANCE COMPANY
OHIO FARMERS INSURANCE COMPANY

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

State of Ohio
County of Medina ss.:

On this 02nd day of JANUARY A.D., 2020 , before me personally came **Gary W. Stumper** to me known, who, being by me duly sworn, did depose and say, that he resides in **Hartford, CT**; 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



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 16th day of May A.D., 2022



Frank A. Carrino, Secretary



Document G701™ – 2017

Change Order

PROJECT: (Name and address)

District VI Office Complex
Division of Natural Resources
CEOI: DNR1900000010
Emerson Avenue, Parkersburg, WV
26104

CONTRACT INFORMATION:

Contract For: General Construction
Date: March 22, 2021

CHANGE ORDER INFORMATION:

Change Order Number: 003
Date: October 28, 2022

OWNER: (Name and address)

WV Dept. of Natural Resources
324 Fourth Avenue
S Charleston, WV 25303

ARCHITECT: (Name and address)

Pickering Associates
11283 Emerson Avenue
Parkersburg, WV 26104

CONTRACTOR: (Name and address)

Grae-Con Construction, Inc.
101 Industry Rd.
Marietta, Ohio 45750

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.)

Remove unsuitable soils that were encountered during foundation excavation. - \$32,855.83

Remove a hillside slip area, stabilize the hillside. - \$9,748.61

Increasing the conduit size of the communication and electrical service lines to the building. - \$10,942.24

Installing 6" perforated pipe drains along 2 sides of the office building due to underground water being found on site. - \$12,352.24

Eliminating 18" long dowels in the concrete floor slab of the storage building. - (\$1,200.00)

Adding fire rated wood framing along frame wall S-4 to S-9 in the storage building. - \$4,060.10

Adding a new segmental block retaining wall near the office building, installing diversion ditches and drainage structures. - \$190,065.44

TOTAL - \$258,824.46

The original Contract Sum was

\$ 4,616,000.00

The net change by previously authorized Change Orders

\$ 0.00

The Contract Sum prior to this Change Order was

\$ 4,616,000.00

The Contract Sum will be increased by this Change Order in the amount of

\$ 258,824.46

The new Contract Sum including this Change Order will be

\$ 4,874,824.46

The Contract Time will be increased by sixty (60) days.

The new date of Substantial Completion will be March 1, 2023

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.

Pickering Associates

ARCHITECT

SIGNATURE

Mark Welch, P.E., Vice President of
Construction

PRINTED NAME AND TITLE

10/28/2022

DATE

Grae-Con Construction, Inc.

CONTRACTOR (Firm name)

SIGNATURE

Edward W. Gribben, Vice President

PRINTED NAME AND TITLE

10/31/22

DATE

WV Dept. of Natural Resources

OWNER (Firm name)

SIGNATURE

Brett McMillion, Director

PRINTED NAME AND TITLE

11/1/2022

DATE



GRAE-CON

PO Box 1778
880 Kingsdale Road
Steubenville, OH 43952
Phone: (740) 282-6830
Fax: (740) 282-6849

Request For Change Order

To: WEST VIRGINIA DIVISION OF
NATURAL RESOURCES
324 4TH AVENUE
CHARLESTON, WV 25305

Project: WVDNR DIST #6 OFFICE COMPLEX

RFC No: 001
Date: 6/22/2021
Description: Remove and haul offsite 2' of dirt from Office and Storage Building as per attached sketch and proof roll and perform compaction test, then place fill from site and compact.

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval the sum of \$32,855.83 will be added to the contract price.

Authorized Signature: _____

Grae Con Construction Inc

Date: _____

June 22, 2021

Authorized Signature: _____

WEST VIRGINIA DIVISION OF NATURAL RESOURCES

Date: _____



GRAE-CON

PO Box 1778
880 Kingsdale Road
Steubenville, OH 43952
Phone: (740) 282-6830
Fax: (740) 282-6849

Request For Change Order

To: WEST VIRGINIA DIVISION OF
NATURAL RESOURCES
324 4TH AVENUE
CHARLESTON, WV 25305
Project: WVDNR DIST #6 OFFICE COMPLEX

| Labor | Hours | Rate | Burden | Fringes | Total |
|---|-------|--------|--------|---------|-----------|
| OPERATING - JOURNEYMAN | 112 | 78.10 | 0.00 | 0.00 | 8,747.20 |
| OPERATING - JOURNEYMAN - OVERTIME (1.5) | 24 | 117.15 | 0.00 | 0.00 | 2,811.60 |
| SUPERINTENDENT - Layout Foreman | 38 | 72.60 | 0.00 | 0.00 | 2,758.80 |
| LABORERS - JOURNEYMAN | 4 | 51.70 | 0.00 | 0.00 | 206.80 |
| | 178 | | | | 14,524.40 |

| Equipment | Hours | Rate | Total |
|-----------------------|-------|---------|----------|
| Total Equipment Costs | | 9240.00 | 9,240.00 |
| | | | 9,240.00 |

| Subcontracts | Number | RFC | Total |
|----------------------|--------|-----|----------|
| Total Trucking Costs | | | 6,432.18 |
| Total Testing Costs | | | 2,659.25 |
| | | | 9,091.43 |

| Description | Pcnt | Amount |
|-----------------|------|-------------|
| Labor | | 14,524.40 |
| Equipment | | 9,240.00 |
| Subcontracts | | 9,091.43 |
| | | |
| Total Cost | | 32,855.83 |
| Contract Amount | | \$32,855.83 |

May 2021

Invoice Back-up

Customer: WVDNR

Job: M20L19

For: District 6 Office Complex

| Date | EWO# / Description | Total | Total | Pending Invoices |
|-----------|-------------------------|-------------|---------------------|------------------|
| 5/13/2021 | Sheet 1 | \$ 5,159.00 | | Y |
| 5/14/2021 | Sheet 2 | \$ 5,476.35 | | |
| 5/15/2021 | Sheet 3 | \$ 3,214.20 | | |
| 5/17/2021 | Sheet 4 | \$ 3,940.75 | | |
| 5/18/2021 | Sheet 5 | \$ 2,607.55 | | |
| 5/20/2021 | Sheet 6 | \$ 2,833.60 | | |
| 5/21/2021 | Sheet 7 | \$ 2,349.60 | | |
| 5/24/2021 | Sheet 8 | \$ 3,734.43 | | |
| 5/25/2021 | Sheet 9 | \$ 3,540.35 | | |
| | EWO 170020 TOTAL | | \$ 32,855.83 | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |



T&M EXTRA WORK ORDER

Client: WVDNR
Job #: M20L19
Date: 5/13/2021

| | |
|---------------------------|-------------------------|
| EWO #: | 170020 |
| Client Order #: | 0 |
| Work requested By: | Pickering Assoc. |

Description of Work:

Started cutting down the subgrade for the office bldg. site at least 2' per Pickering Associates loaded and hauled material off of site today.. Worked on laying out the excavation...

LABOR BREAKDOWN

| DATE | CRAFT TYPE | ST HR | OT HR | DT HR | WORK PERFORMED (EMPLOYEE NAME) | RATE W/ OH&P | | | TOTAL |
|----------------|----------------|----------|----------|----------|-----------------------------------|--------------|-----------|------|-------------|
| | | | | | | ST | OT | DT | |
| 5/13/2021 | Operator | 8 | 2 | | Don Lucky | \$ 78.10 | \$ 117.15 | \$ - | \$ 859.10 |
| 5/13/2021 | Operator | 8 | 2 | | James Lively | \$ 78.10 | \$ 117.15 | \$ - | \$ 859.10 |
| 5/13/2021 | Layout Foreman | 8 | | | Dan Roach | \$ 72.60 | \$ - | \$ - | \$ 580.80 |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| SUBTOTAL LABOR | | | | | | | | | \$ 2,999.00 |

EQUIPMENT BREAKDOWN

[illegible]

SUBCONTRACTOR & MATERIALS

| QUANTITY | DESCRIPTION | GC P.O. # | SUPPLIER / VENDOR | RATE | M/U % | TOTAL |
|---|-----------------------------------|------------------|--------------------------|-------------|--------------|--------------|
| 10 | Truck #449 Hauling Offsite | 130697 | Burkhart Trucking | \$ 95.00 | 10% | \$ 1,045.00 |
| 10 | Truck #449 Hauling Offsite | 130697 | Burkhart Trucking | \$ 95.00 | 10% | \$ 1,045.00 |
| | | | | \$ - | 0% | \$ - |
| | | | | \$ - | 0% | \$ - |
| | | | | \$ - | 0% | \$ - |
| | | | | \$ - | 0% | \$ - |
| | | | | \$ - | 0% | \$ - |
| | | | | \$ - | 0% | \$ - |
| | | | | \$ - | 0% | \$ - |
| SUBTOTAL SUBCONTRACTOR & MATERIALS | | | | | | \$ 2,090.00 |

TOTAL EWO COST (LABOR/EQUIPMENT/MATERIAL/SUBCONTRACTOR)

\$ 5,159.00

WORK COMPLETED (Y/N): Y

GCC Rep:

SHEET NUMBER: 1

Approved By: _____

NOTICE: As per this extra work order, the person approving or verifying the extra work order agrees that the work is out of scope work and is not part of the work to be completed per the contract documents. Also, the signer is agreeing that Grae-Con will be compensated in full for the work completed as per the rates provided in the executed contract between the Client and Grae-Con.

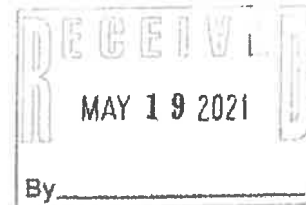
Burkhart Trucking, Inc.

9950 State Route 60
Lowell, OH 45744-9778

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/17/2021 | 10826 |

| |
|--|
| Bill To |
| Grae-Con Construction P.O. Box 1778 880 Kingsdale Road Stuebenville, OH 43952 Attn: Accounts Payable |



| P.O. No./ PROJ | Terms |
|----------------|-------------|
| M20L19 | Net 15 Days |

| Date | Description | Qty | Rate | Amount |
|-----------|--|------|-------|--------|
| | Dump trucks to haul dirt for job #M20L19. Work dates 5/10/2021 through 5/14/2021. | | | |
| 5/10/2021 | PO #130694 | | | |
| | Truck #436 - 9.5 hours | 9.5 | 95.00 | 902.50 |
| | Truck #439 - 7.5 hours | 7.5 | 95.00 | 712.50 |
| 5/11/2021 | PO #131910 | | | |
| | Truck #436 - 7.5 hours | 7.5 | 95.00 | 712.50 |
| 5/13/2021 | PO #130697 | | | |
| | Truck #439 - 10 hours | 10 | 95.00 | 950.00 |
| | Truck #442 - 10 hours | 10 | 95.00 | 950.00 |
| 5/14/2021 | PO #130698 | | | |
| | Truck #441 - 10.5 hours | 10.5 | 95.00 | 997.50 |
| | Truck #442 - 10.5 hours | 10.5 | 95.00 | 997.50 |
| | THANK YOU FOR YOUR BUSINESS! | | | |

| | |
|--------------|-------------------|
| Total | \$6,222.50 |
|--------------|-------------------|



T&M EXTRA WORK ORDER

Client: WVDNR
Job #: M20L19
Date: 5/14/2021

| | |
|---------------------------|-------------------------|
| EWO #: | 170020 |
| Client Order #: | 0 |
| Work requested By: | Pickering Assoc. |

Description of Work:

Continued on excavating the undercut of subgrade for the office building site and hauled material off of site today. Once area was cut down we used roller on the new subgrade getting area ready for the proof roll. Today we did the proof roll and Ron Arnold with Pickering Associates was on site to verify proof roll and approved the proof roll.

LABOR BREAKDOWN

| DATE | CRAFT TYPE | ST HR | OT HR | DT HR | WORK PERFORMED (EMPLOYEE NAME) | RATE W/ OH&P | | | TOTAL |
|-----------|----------------|----------|----------|----------|-----------------------------------|-----------------------|-----------|------|-------------|
| | | | | | | ST | OT | DT | |
| 5/14/2021 | Operator | 8 | 2 | | Don Lucky | \$ 78.10 | \$ 117.15 | \$ - | \$ 859.10 |
| 5/14/2021 | Operator | 8 | 1 | | James Lively | \$ 78.10 | \$ 117.15 | \$ - | \$ 741.95 |
| 5/14/2021 | Layout Foreman | 8 | | | Dan Roach | \$ 72.60 | \$ - | \$ - | \$ 580.80 |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | SUBTOTAL LABOR | | | \$ 2,181.85 |

EQUIPMENT BREAKDOWN

[illegible]

SUBCONTRACTOR & MATERIALS

| QUANTITY | DESCRIPTION | GC P.O. # | SUPPLIER / VENDOR | RATE | M/U % | TOTAL |
|---|-----------------------------------|------------------|--------------------------|-------------|--------------|--------------------|
| 10.5 | Truck #441 Hauling Offsite | 130898 | Burkhart Trucking | \$ 95.00 | 10% | \$ 1,097.25 |
| 10.5 | Truck #442 Hauling Offsite | 130898 | Burkhart Trucking | \$ 95.00 | 10% | \$ 1,097.25 |
| | | | | \$ - | 0% | \$ - |
| | | | | \$ - | 0% | \$ - |
| | | | | \$ - | 0% | \$ - |
| | | | | \$ - | 0% | \$ - |
| | | | | \$ - | 0% | \$ - |
| | | | | \$ - | 0% | \$ - |
| | | | | \$ - | 0% | \$ - |
| SUBTOTAL SUBCONTRACTOR & MATERIALS | | | | | | \$ 2,194.50 |

TOTAL EWO COST (LABOR/EQUIPMENT/MATERIAL/SUBCONTRACTOR)

\$ 5,476.35

WORK COMPLETED (Y/N): Y

GCC Rep: _____

SHEET NUMBER: 2

Approved By: _____

NOTICE: As per this extra work order, the person approving or verifying the extra work order agrees that the work is out of scope work and is not part of the work to be completed per the contract documents. Also, the signer is agreeing that Grae-Con will be compensated in full for the work completed as per the rates provided in the executed contract between the Client and Grae-Con.

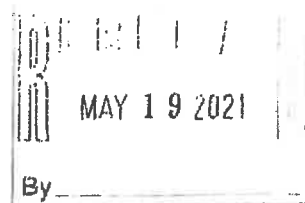
Burkhart Trucking, Inc.

9950 State Route 60
Lowell, OH 45744-9778

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/17/2021 | 10826 |

| |
|--|
| Bill To |
| Grac-Con Construction P.O. Box 1778 880 Kingsdale Road Stuebenville, OH 43952 Attn: Accounts Payable |



| P.O. No./ PROJ | Terms |
|----------------|-------------|
| M20L19 | Net 15 Days |

| Date | Description | Qty | Rate | Amount |
|-----------|--|------|-------|--------|
| | Dump trucks to haul dirt for job #M20L19. Work dates 5/10/2021 through 5/14/2021. | | | |
| 5/10/2021 | PO #130694 | | | |
| | Truck #436 - 9.5 hours | 9.5 | 95.00 | 902.50 |
| | Truck #439 - 7.5 hours | 7.5 | 95.00 | 712.50 |
| 5/11/2021 | PO #131910 | | | |
| | Truck #436 - 7.5 hours | 7.5 | 95.00 | 712.50 |
| 5/13/2021 | PO #130697 | | | |
| | Truck #439 - 10 hours | 10 | 95.00 | 950.00 |
| | Truck #442 - 10 hours | 10 | 95.00 | 950.00 |
| 5/14/2021 | PO #130698 | | | |
| | Truck #441 - 10.5 hours | 10.5 | 95.00 | 997.50 |
| | Truck #442 - 10.5 hours | 10.5 | 95.00 | 997.50 |
| | THANK YOU FOR YOUR BUSINESS! | | | |

| | |
|--------------|-------------------|
| Total | \$6,222.50 |
|--------------|-------------------|



T&M EXTRA WORK ORDER

Client: WVDNR
Job #: M20L19
Date: 5/15/2021

| | |
|--------------------|------------------|
| EWO #: | 1700220 |
| Client Order #: | 0 |
| Work requested By: | Pickering Assoc. |

Description of Work:

Today we started filling and compacting the over excavated area of the office building site using the dirt on site that P.S.I. has a proctor for. P.S.I. was onsite to watch fill being placed and check compaction on each lift being done today.

LABOR BREAKDOWN

| DATE | CRAFT TYPE | ST HR | OT HR | DT HR | WORK PERFORMED (EMPLOYEE NAME) | RATE W/ OH&P | | | TOTAL |
|----------------|---------------|----------|----------|----------|-----------------------------------|--------------|-----------|------|-------------|
| | | | | | | ST | OT | DT | |
| 5/15/2021 | Operator | | 8 | | Don Lucky | \$ - | \$ 117.15 | \$ - | \$ 937.20 |
| 5/15/2021 | Operator | | 5 | | James Lively | \$ - | \$ 117.15 | \$ - | \$ 585.75 |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| SUBTOTAL LABOR | | | | | | | | | \$ 1,522.95 |

EQUIPMENT BREAKDOWN

[illegible]

SUBCONTRACTOR & MATERIALS

[illegible]

TOTAL EWO COST (LABOR/EQUIPMENT/MATERIAL/SUBCONTRACTOR)

\$ 3,214.20

WORK COMPLETED (Y/N): Y

GCC Rep: _____

SHEET NUMBER: 3

Approved By: _____

NOTICE: As per this extra work order, the person approving or verifying the extra work order agrees that the work is out of scope work and is not part of the work to be completed per the contract documents. Also, the signer is agreeing that Grae-Con will be compensated in full for the work completed as per the rates provided in the executed contract between the Client and Grae-Con.



Engineering • Consulting • Testing

Professional Service Industries, Inc.

www.psiusa.com

PARKERSBURG BRANCH
PARKERSBURG, WV 26105-8051
(304) 295-1016

Federal ID 37-0962090

ATTN: mrutledge@graecon.co
GRAE-CON CONSTRUCTION, INC.
PO BOX 1778
880 KINGS DALE ROAD
STEUBENVILLE OH 43952
USA

GRAE-CON CONSTRUCTION, INC.
101 INDUSTRY ROAD
MARIETTA OH 45750

| Customer # | Purchase Order | Project Number | Date | Invoice # | Page |
|------------|----------------|----------------|----------|-----------|------|
| 1017728 | | 01301616 | 05/31/21 | 00766341 | 0002 |

Project: WVDNR DISTRICT 6 COMPLEX

| Date | Work Order Nbr | Description | Quantity | Unit Cost | Amount |
|----------------|----------------|------------------------------|----------|-----------|-------------|
| 05/15/21 | 01301616-7 | ENGINEERING TECH, SR OT (HR) | 6.00 | 67.50 | 405.00 |
| 05/15/21 | 01301616-7 | VEHICLE-STANDARD (DAY) | 1.00 | 20.00 | 20.00 |
| 05/15/21 | 01301616-7 | NUCLEAR DENSITY EQP (DAY) | 1.00 | 45.00 | 45.00 |
| 05/15/21 | 01301616-7 | TEST EVAL-REPORT REVIEW | 0.50 | 95.00 | 47.50 |
| 05/15/21 | 01301616-7 | ADMIN/CLERICAL (HR) | 0.50 | 40.00 | 20.00 |
| 05/17/21 | 01301616-8 | ENGINEERING TECH, SR (HR) | 8.00 | 45.00 | 360.00 |
| 05/17/21 | 01301616-8 | VEHICLE-STANDARD (DAY) | 1.00 | 20.00 | 20.00 |
| 05/17/21 | 01301616-8 | NUCLEAR DENSITY EQP (DAY) | 1.00 | 45.00 | 45.00 |
| 05/17/21 | 01301616-8 | TEST EVAL-REPORT REVIEW | 0.50 | 95.00 | 47.50 |
| 05/17/21 | 01301616-8 | ADMIN/CLERICAL (HR) | 0.50 | 40.00 | 20.00 |
| 05/18/21 | 01301616-9 | ENGINEERING TECH, SR (HR) | 8.00 | 45.00 | 360.00 |
| Invoice Total: | | | | | *Continued* |

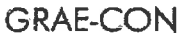
TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL PAST DUE ACCOUNTS. FOR QUESTIONS REGARDING THIS INVOICE, PLEASE CALL THE PHONE NUMBER ABOVE.

To assure proper credit to your account, please return with your check made payable to PSI.

Please mail remittance
to:

| Customer # | Invoice # | Project Number | Amount Enclosed |
|------------|-----------|----------------|-----------------|
| 1017728 | 00766341 | 01301616 | |

Professional Service Industries, Inc.
PO Box 74008418
Chicago, IL 60674-8418



T&M EXTRA WORK ORDER

Client: WVDNR
Job #: M20L19
Date: 5/17/2021

| | |
|---------------------------|-------------------------|
| EWO #: | 170020 |
| Client Order #: | 0 |
| Work requested By: | Pickering Assoc. |

Description of Work:

Continued on the backfill and compaction of the over excavated area for the office building site. PSI was on site to watch the lifts of dirt being placed and check compaction on each lift done.

LABOR BREAKDOWN

| DATE | CRAFT TYPE | ST HR | OT HR | OT HR | WORK PERFORMED (EMPLOYEE NAME) | RATE W/ OH&P | | | TOTAL |
|-----------|----------------|----------|----------|----------|-----------------------------------|-----------------------|-----------|------|-------------|
| | | | | | | ST | OT | DT | |
| 5/17/2021 | Operator | 8 | 2 | | Don Lucky | \$ 78.10 | \$ 117.15 | \$ - | \$ 859.10 |
| 5/17/2021 | Operator | 8 | 2 | | James Lively | \$ 78.10 | \$ 117.15 | \$ - | \$ 859.10 |
| 5/17/2021 | Layout Foreman | 8 | | | Dan Roach | \$ 72.60 | \$ - | \$ - | \$ 580.80 |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | SUBTOTAL LABOR | | | \$ 2,299.00 |

EQUIPMENT BREAKDOWN

[illegible]

SUBCONTRACTOR & MATERIALS

[illegible]

| | |
|--|--------------------|
| TOTAL EWO COST (LABOR/EQUIPMENT/MATERIAL/SUBCONTRACTOR) | \$ 3,940.75 |
|--|--------------------|

WORK COMPLETED (Y/N): Y

GCC Rep:

SHEET NUMBER: 4

Approved By: _____

NOTICE: As per this extra work order, the person approving or verifying the extra work order agrees that the work is out of scope work and is not part of the work to be completed per the contract documents. Also, the signer is agreeing that Grae-Con will be compensated in full for the work completed as per the rates provided in the executed contract between the Client and Grae-Con.



Professional Service Industries, Inc.
www.psiusa.com

PARKERSBURG BRANCH
PARKERSBURG, WV 26105-8051
(304) 295-1016

Federal ID 37-0962090

ATTN: mrutledge@graecon.co
GRAE-CON CONSTRUCTION, INC.
PO BOX 1778
880 KINGSDALE ROAD
STEUBENVILLE OH 43952
USA

GRAE-CON CONSTRUCTION, INC.
101 INDUSTRY ROAD
MARIETTA OH 45750

| Customer # | Purchase Order | Project Number | Date | Invoice # | Page |
|------------|----------------|----------------|----------|-----------|------|
| 1017728 | | 01301616 | 05/31/21 | 00766341 | 0002 |

Project: WVDNR DISTRICT 6 COMPLEX

| Date | Work Order Nbr | Description | Quantity | Unit Cost | Amount |
|----------|----------------|------------------------------|----------|-----------|--------|
| 05/15/21 | 01301616-7 | ENGINEERING TECH, SR OT (HR) | 6.00 | 67.50 | 405.00 |
| 05/15/21 | 01301616-7 | VEHICLE-STANDARD (DAY) | 1.00 | 20.00 | 20.00 |
| 05/15/21 | 01301616-7 | NUCLEAR DENSITY EQP (DAY) | 1.00 | 45.00 | 45.00 |
| 05/15/21 | 01301616-7 | TEST EVAL-REPORT REVIEW | 0.50 | 95.00 | 47.50 |
| 05/15/21 | 01301616-7 | ADMIN/CLERICAL (HR) | 0.50 | 40.00 | 20.00 |
| 05/17/21 | 01301616-8 | ENGINEERING TECH, SR (HR) | 8.00 | 45.00 | 360.00 |
| 05/17/21 | 01301616-8 | VEHICLE-STANDARD (DAY) | 1.00 | 20.00 | 20.00 |
| 05/17/21 | 01301616-8 | NUCLEAR DENSITY EQP (DAY) | 1.00 | 45.00 | 45.00 |
| 05/17/21 | 01301616-8 | TEST EVAL-REPORT REVIEW | 0.50 | 95.00 | 47.50 |
| 05/17/21 | 01301616-8 | ADMIN/CLERICAL (HR) | 0.50 | 40.00 | 20.00 |
| 05/18/21 | 01301616-9 | ENGINEERING TECH, SR (HR) | 8.00 | 45.00 | 360.00 |

Invoice Total:

Continued

TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL PAST DUE ACCOUNTS. FOR QUESTIONS REGARDING THIS INVOICE, PLEASE CALL THE PHONE NUMBER ABOVE.

To assure proper credit to your account, please return with your check made payable to PSI.

Please mail remittance
to:

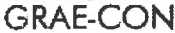
Customer #
1017728

Invoice #
00766341

Project Number
01301616

Amount Enclosed

Professional Service Industries, Inc.
PO Box 74008418
Chicago, IL 60674-8418



T&M EXTRA WORK ORDER

Client: WVDNR
Job #: M20L19
Date: 5/18/2021

| | |
|---------------------------|-------------------------|
| EWO #: | 170020 |
| Client Order #: | 0 |
| Work requested By: | Pickering Assoc. |

Description of Work:

Continued the fill of the undercut on the office building sub grade. PSI was on site to watch the lifts of dirt being placed and check compaction on each lift, all lifts have passed. Today we will finish the backfill on the office building site back to the original subgrade.

LABOR BREAKDOWN

| DATE | CRAFT TYPE | ST HR | OT HR | DT HR | WORK PERFORMED (EMPLOYEE NAME) | RATE W/ OH&P | | | TOTAL |
|----------------|----------------|-------|-------|-------|-----------------------------------|--------------|--------|------|-----------|
| | | | | | | ST | OT | DT | |
| 5/18/2021 | Operator | 4 | | | James Lively | \$ 78.10 | \$ - | \$ - | \$ 312.40 |
| 5/18/2021 | Labor | 4 | | | Justyn Headlee | \$ 51.70 | \$ - | \$ - | \$ 206.80 |
| 5/18/2021 | Layout Foreman | 4 | | | Dan Roach | \$ 72.60 | \$ - | \$ - | \$ 290.40 |
| 5/18/2021 | Operator | 2 | | | Don Lucky | \$ 78.10 | \$ - | \$ - | \$ 156.20 |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| SUBTOTAL LABOR | | | | | | \$ | 965.80 | | |

EQUIPMENT BREAKDOWN

[illegible]

SUBCONTRACTOR & MATERIALS

[illegible]**TOTAL EWO COST (LABOR/EQUIPMENT/MATERIAL/SUBCONTRACTOR)**

\$ 2,607.55

WORK COMPLETED (Y/N): Y

GCC Rep: _____

SHEET NUMBER: 5

Approved By: _____

NOTICE: As per this extra work order, the person approving or verifying the extra work order agrees that the work is out of scope work and is not part of the work to be completed per the contract documents. Also, the signer is agreeing that Grae-Con will be compensated in full for the work completed as per the rates provided in the executed contract between the Client and Grae-Con.



Professional Service Industries, Inc.
www.psiusa.com

PARKERSBURG BRANCH
PARKERSBURG, WV 26105-8051
(304) 295-1016

Federal ID 37-0962090

ATTN: mrutledge@graecon.co
GRAE-CON CONSTRUCTION, INC.
PO BOX 1778
880 KINGS DALE ROAD
STEUBENVILLE OH 43952
USA

GRAE-CON CONSTRUCTION, INC.
101 INDUSTRY ROAD
MARIETTA OH 45750

| Customer # | Purchase Order | Project Number | Date | Invoice # | Page |
|------------|----------------|----------------|----------|-----------|------|
| 1017728 | | 01301616 | 05/31/21 | 00766341 | 0002 |

Project: WVDNR DISTRICT 6 COMPLEX

| Date | Work Order Nbr | Description | Quantity | Unit Cost | Amount |
|----------------|----------------|------------------------------|----------|-----------|-------------|
| 05/15/21 | 01301616-7 | ENGINEERING TECH, SR OT (HR) | 6.00 | 67.50 | 405.00 |
| 05/15/21 | 01301616-7 | VEHICLE-STANDARD (DAY) | 1.00 | 20.00 | 20.00 |
| 05/15/21 | 01301616-7 | NUCLEAR DENSITY EQP (DAY) | 1.00 | 45.00 | 45.00 |
| 05/15/21 | 01301616-7 | TEST EVAL-REPORT REVIEW | 0.50 | 95.00 | 47.50 |
| 05/15/21 | 01301616-7 | ADMIN/CLERICAL (HR) | 0.50 | 40.00 | 20.00 |
| 05/17/21 | 01301616-8 | ENGINEERING TECH, SR (HR) | 8.00 | 45.00 | 360.00 |
| 05/17/21 | 01301616-8 | VEHICLE-STANDARD (DAY) | 1.00 | 20.00 | 20.00 |
| 05/17/21 | 01301616-8 | NUCLEAR DENSITY EQP (DAY) | 1.00 | 45.00 | 45.00 |
| 05/17/21 | 01301616-8 | TEST EVAL-REPORT REVIEW | 0.50 | 95.00 | 47.50 |
| 05/17/21 | 01301616-8 | ADMIN/CLERICAL (HR) | 0.50 | 40.00 | 20.00 |
| 05/18/21 | 01301616-9 | ENGINEERING TECH, SR (HR) | 8.00 | 45.00 | 360.00 |
| Invoice Total: | | | | | *Continued* |

TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL PAST DUE ACCOUNTS. FOR QUESTIONS REGARDING THIS INVOICE, PLEASE CALL THE PHONE NUMBER ABOVE.

To assure proper credit to your account, please return with your check made payable to PSI.

Please mail remittance to:

| Customer # | Invoice # | Project Number | Amount Enclosed |
|------------|-----------|----------------|-----------------|
| 1017728 | 00766341 | 01301616 | |

Professional Service Industries, Inc.
PO Box 74008418
Chicago, IL 60674-8418



Professional Service Industries, Inc.
www.psiusa.com

PARKERSBURG BRANCH
PARKERSBURG, WV 26105-8051
(304) 295-1016

Federal ID 37-0962090

ATTN: mrutledge@graecon.co
GRAE-CON CONSTRUCTION, INC.
PO BOX 1778
880 KINGSDALE ROAD
STEUBENVILLE OH 43952
USA

GRAE-CON CONSTRUCTION, INC.
101 INDUSTRY ROAD
MARIETTA OH 45750

| Customer # | Purchase Order | Project Number | Date | Invoice # | Page |
|------------|----------------|----------------|----------|-----------|------|
| 1017728 | | 01301616 | 05/31/21 | 00766341 | 0003 |

Project: WVDNR DISTRICT 6 COMPLEX

| Date | Work Order Nbr | Description | Quantity | Unit Cost | Amount |
|----------------|----------------|------------------------------|----------|-----------|-------------|
| 05/18/21 | 01301616-9 | VEHICLE-STANDARD (DAY) | 1.00 | 20.00 | 20.00 |
| 05/18/21 | 01301616-9 | NUCLEAR DENSITY EQP (DAY) | 1.00 | 45.00 | 45.00 |
| 05/18/21 | 01301616-9 | TEST EVAL-REPORT REVIEW | 0.50 | 95.00 | 47.50 |
| 05/18/21 | 01301616-9 | ADMIN/CLERICAL (HR) | 0.50 | 40.00 | 20.00 |
| 05/19/21 | 01301616-10 | ENGINEERING TECH, SR (HR) | 8.00 | 45.00 | 360.00 |
| 05/19/21 | 01301616-10 | ENGINEERING TECH, SR OT (HR) | 1.00 | 67.50 | 67.50 |
| 05/19/21 | 01301616-10 | VEHICLE-STANDARD (DAY) | 1.00 | 20.00 | 20.00 |
| 05/19/21 | 01301616-10 | ADMIN/CLERICAL (HR) | 0.50 | 40.00 | 20.00 |
| 05/19/21 | 01301616-10 | NUCLEAR DENSITY EQP (DAY) | 1.00 | 45.00 | 45.00 |
| 05/19/21 | 01301616-10 | TEST EVAL-REPORT REVIEW | 0.50 | 95.00 | 47.50 |
| 05/24/21 | 01301616-11 | ENGINEERING TECH, SR (HR) | 8.00 | 45.00 | 360.00 |
| Invoice Total: | | | | | "Continued" |

TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL PAST DUE ACCOUNTS. FOR QUESTIONS REGARDING THIS INVOICE, PLEASE CALL THE PHONE NUMBER ABOVE.

To assure proper credit to your account, please return with your check made payable to PSI.

Please mail remittance to:

| Customer # | Invoice # | Project Number | Amount Enclosed |
|------------|-----------|----------------|-----------------|
| 1017728 | 00766341 | 01301616 | |

Professional Service Industries, Inc.
PO Box 74008418
Chicago, IL 60674-8418



T&M EXTRA WORK ORDER

Client: WVDNR
Job #: M20L19
Date: 5/20/2021

| | |
|---------------------------|-------------------------|
| EWO #: | 170020 |
| Client Order #: | 0 |
| Work requested By: | Pickering Assoc. |

Description of Work:

Laid out the area to be undercut for the storage building onsite. Today we started loading out of the stocked dirt pile onsite and moving over to area for the undercut and fill on the storage building.

LABOR BREAKDOWN

| DATE | CRAFT TYPE | ST HR | OT HR | DT HR | WORK PERFORMED (EMPLOYEE NAME) | RATE W/ OH&P | | | TOTAL |
|-----------------------|----------------|----------|----------|----------|-----------------------------------|--------------|------|------|-------------|
| | | | | | | ST | OT | DT | |
| 5/20/2021 | Operator | 8 | | | Don Lucky | \$ 78.10 | \$ - | \$ - | \$ 624.80 |
| 5/20/2021 | Operator | 4 | | | James Lively | \$ 78.10 | \$ - | \$ - | \$ 312.40 |
| 5/20/2021 | Layout Foreman | 4 | | | Dan Roach | \$ 72.60 | \$ - | \$ - | \$ 290.40 |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| SUBTOTAL LABOR | | | | | | | | | \$ 1,227.60 |

EQUIPMENT BREAKDOWN

[illegible]

SUBCONTRACTOR & MATERIALS

[illegible]**TOTAL EWO COST (LABOR/EQUIPMENT/MATERIAL/SUBCONTRACTOR)**

\$ 2,833.60

WORK COMPLETED (Y/N): Y

GCC Rep:

SHEET NUMBER: 6

Approved By: _____

NOTICE: As per this extra work order, the person approving or verifying the extra work order agrees that the work is out of scope work and is not part of the work to be completed per the contract documents. Also, the signer is agreeing that Grae-Con will be compensated in full for the work completed as per the rates provided in the executed contract between the Client and Grae-Con.



T&M EXTRA WORK ORDER

Client: WVDNR
Job #: M20L19
Date: 5/21/2021

| | |
|--------------------|------------------|
| EWO #: | 170020 |
| Client Order #: | 0 |
| Work requested By: | Pickering Assoc. |

Description of Work:

Today we worked on digging the area of subgrade to be undercut for the storage building site. When we were done with the undercut we rolled this area.

LABOR BREAKDOWN

| DATE | CRAFT TYPE | ST HR | OT HR | DT HR | WORK PERFORMED (EMPLOYEE NAME) | RATE W/ OH&P | | | TOTAL |
|-----------|------------|-------|-------|-------|-----------------------------------|-----------------------|------|------|-------------|
| | | | | | | ST | OT | DT | |
| 5/21/2021 | Operator | 8 | | | Don Lucky | \$ 78.10 | \$ - | \$ - | \$ 624.80 |
| 5/21/2021 | Operator | 8 | | | James Lively | \$ 78.10 | \$ - | \$ - | \$ 624.80 |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | SUBTOTAL LABOR | | | \$ 1,249.60 |

EQUIPMENT BREAKDOWN

[illegible]

SUBCONTRACTOR & MATERIALS

| QUANTITY | DESCRIPTION | GC P.O. # | SUPPLIER / VENDOR | RATE | M/U % | TOTAL |
|---|-------------|-----------|-------------------|------|-------|-------------|
| | | | | \$ - | 0% | \$ - |
| | | | | \$ - | 0% | \$ - |
| | | | | \$ - | 0% | \$ - |
| | | | | \$ - | 0% | \$ - |
| | | | | \$ - | 0% | \$ - |
| | | | | \$ - | 0% | \$ - |
| | | | | \$ - | 0% | \$ - |
| | | | | \$ - | 0% | \$ - |
| | | | | \$ - | 0% | \$ - |
| SUBTOTAL SUBCONTRACTOR & MATERIALS | | | | | | \$ - |

TOTAL EWO COST (LABOR/EQUIPMENT/MATERIAL/SUBCONTRACTOR)

\$ 2,349.60

WORK COMPLETED (Y/N): Y

GCC Rep: _____

SHEET NUMBER: 7

Approved By: _____

NOTICE: As per this extra work order, the person approving or verifying the extra work order agrees that the work is out of scope work and is not part of the work to be completed per the contract documents. Also, the signer is agreeing that Grae-Con will be compensated in full for the work completed as per the rates provided in the executed contract between the Client and Grae-Con.



T&M EXTRA WORK ORDER

Client: WVDNR
Job #: M20L19
Date: 5/24/2021

| | |
|--------------------|------------------|
| EWO #: | 170020 |
| Client Order #: | 0 |
| Work requested By: | Pickering Assoc. |

Description of Work:

Today after the proof roll was done and passed, we started placing lifts of dirt in the area undercut for the new storage building site. PSI was onsite as lifts of dirt were being placed and checking compaction.

LABOR BREAKDOWN

| DATE | CRAFT TYPE | ST HR | OT HR | DT HR | WORK PERFORMED (EMPLOYEE NAME) | RATE W/ OH&P | | | TOTAL |
|-----------------------|----------------|-------|-------|-------|-----------------------------------|--------------|------|------|-------------|
| | | | | | | ST | OT | DT | |
| 5/24/2021 | Operator | 7 | | | Don Lucky | \$ 78.10 | \$ - | \$ - | \$ 546.70 |
| 5/24/2021 | Operator | 7 | | | James Lively | \$ 78.10 | \$ - | \$ - | \$ 546.70 |
| 5/24/2021 | Layout Foreman | 6 | | | Dan Roach | \$ 72.60 | \$ - | \$ - | \$ 435.60 |
| | | | | | | \$ - | \$ - | \$ - | - |
| | | | | | | \$ - | \$ - | \$ - | - |
| | | | | | | \$ - | \$ - | \$ - | - |
| | | | | | | \$ - | \$ - | \$ - | - |
| | | | | | | \$ - | \$ - | \$ - | - |
| | | | | | | \$ - | \$ - | \$ - | - |
| | | | | | | \$ - | \$ - | \$ - | - |
| | | | | | | \$ - | \$ - | \$ - | - |
| | | | | | | \$ - | \$ - | \$ - | - |
| | | | | | | \$ - | \$ - | \$ - | - |
| | | | | | | \$ - | \$ - | \$ - | - |
| | | | | | | \$ - | \$ - | \$ - | - |
| | | | | | | \$ - | \$ - | \$ - | - |
| | | | | | | \$ - | \$ - | \$ - | - |
| SUBTOTAL LABOR | | | | | | | | | \$ 1,529.00 |

EQUIPMENT BREAKDOWN

[illegible]

SUBCONTRACTOR & MATERIALS

| QUANTITY | DESCRIPTION | GC P.O. # | SUPPLIER / VENDOR | RATE | M/U % | TOTAL |
|---|--------------------------------------|-----------|---------------------------------|-----------|-------|-------------|
| 1 | PSI Service Technician-Justin Pieper | | Professional Service Industries | \$ 360.00 | 10% | \$ 396.00 |
| 1 | PSI Vehicle-Standard (Day) | | Professional Service Industries | \$ 20.00 | 10% | \$ 22.00 |
| 1 | PSI Nuclear Density EQP (Day) | | Professional Service Industries | \$ 45.00 | 10% | \$ 49.50 |
| 1 | PSI Test Eval-Report Review | | Professional Service Industries | \$ 47.50 | 10% | \$ 52.25 |
| 1 | PSI Admin/Clerical (HR) | | Professional Service Industries | \$ 20.00 | 10% | \$ 22.00 |
| 1 | Proof Roll Material | 131B53 | Westbrook Trucking | \$ 512.44 | 10% | \$ 563.68 |
| | | | | \$ - | 0% | \$ - |
| | | | | \$ - | 0% | \$ - |
| | | | | \$ - | 0% | \$ - |
| SUBTOTAL SUBCONTRACTOR & MATERIALS | | | | | | \$ 1,105.43 |

TOTAL EWO COST (LABOR/EQUIPMENT/MATERIAL/SUBCONTRACTOR)

\$ 3,734.43

WORK COMPLETED (Y/N): Y

GCC Rep:

SHEET NUMBER: 8

Approved By: _____

NOTICE: As per this extra work order, the person approving or verifying the extra work order agrees that the work is out of scope work and is not part of the work to be completed per the contract documents. Also, the signer is agreeing that Grae-Con will be compensated in full for the work completed as per the rates provided in the executed contract between the Client and Grae-Con.



Engineering • Consulting • Testing

Professional Service Industries, Inc.

www.psiusa.com

PARKERSBURG BRANCH
PARKERSBURG, WV 26105-8051
(304) 295-1016

Federal ID 37-0962090

ATTN: mrutledge@graecon.co
GRAE-CON CONSTRUCTION, INC.
PO BOX 1778
880 KINGS DALE ROAD
STEBENVILLE OH 43952
USA

GRAE-CON CONSTRUCTION, INC.
101 INDUSTRY ROAD
MARIETTA OH 45750

| Customer # | Purchase Order | Project Number | Date | Invoice # | Page |
|------------|----------------|----------------|----------|-----------|------|
| 1017728 | | 01301616 | 05/31/21 | 00766341 | 0003 |

Project: WVDNR DISTRICT 6 COMPLEX

| Date | Work Order Nbr | Description | Quantity | Unit Cost | Amount |
|----------------|----------------|------------------------------|----------|-----------|-------------|
| 05/18/21 | 01301616-9 | VEHICLE-STANDARD (DAY) | 1.00 | 20.00 | 20.00 |
| 05/18/21 | 01301616-9 | NUCLEAR DENSITY EQP (DAY) | 1.00 | 45.00 | 45.00 |
| 05/18/21 | 01301616-9 | TEST EVAL-REPORT REVIEW | 0.50 | 95.00 | 47.50 |
| 05/18/21 | 01301616-9 | ADMIN/CLERICAL (HR) | 0.50 | 40.00 | 20.00 |
| 05/19/21 | 01301616-10 | ENGINEERING TECH, SR (HR) | 8.00 | 45.00 | 360.00 |
| 05/19/21 | 01301616-10 | ENGINEERING TECH, SR OT (HR) | 1.00 | 67.50 | 67.50 |
| 05/19/21 | 01301616-10 | VEHICLE-STANDARD (DAY) | 1.00 | 20.00 | 20.00 |
| 05/19/21 | 01301616-10 | ADMIN/CLERICAL (HR) | 0.50 | 40.00 | 20.00 |
| 05/19/21 | 01301616-10 | NUCLEAR DENSITY EQP (DAY) | 1.00 | 45.00 | 45.00 |
| 05/19/21 | 01301616-10 | TEST EVAL-REPORT REVIEW | 0.50 | 95.00 | 47.50 |
| 05/24/21 | 01301616-11 | ENGINEERING TECH, SR (HR) | 8.00 | 45.00 | 360.00 |
| Invoice Total: | | | | | *Continued* |

TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL PAST DUE ACCOUNTS. FOR QUESTIONS REGARDING THIS INVOICE, PLEASE CALL THE PHONE NUMBER ABOVE.

To assure proper credit to your account, please return with your check made payable to PSI.

Please mail remittance
to:

| Customer # | Invoice # | Project Number | Amount Enclosed |
|------------|-----------|----------------|-----------------|
| 1017728 | 00766341 | 01301616 | |

Professional Service Industries, Inc.
PO Box 74008418
Chicago, IL 60674-8418



Engineering • Consulting • Testing

Professional Service Industries, Inc.

www.psiusa.com

PARKERSBURG BRANCH
PARKERSBURG, WV 26105-8051
(304) 295-1016

Federal ID 37-0962090

ATTN: mrutledge@graecon.co
GRAE-CON CONSTRUCTION, INC.
PO BOX 1778
880 KINGS DALE ROAD
STEUBENVILLE OH 43952
USA

GRAE-CON CONSTRUCTION, INC.
101 INDUSTRY ROAD
MARIETTA OH 45750

| Customer # | Purchase Order | Project Number | Date | Invoice # | Page |
|------------|----------------|----------------|----------|-----------|------|
| 1017728 | | 01301616 | 05/31/21 | 00766341 | 0004 |

Project: WVDNR DISTRICT 6 COMPLEX

| Date | Work Order Nbr | Description | Quantity | Unit Cost | Amount |
|----------------|----------------|---------------------------|----------|-----------|-------------|
| 05/24/21 | 01301616-11 | VEHICLE-STANDARD (DAY) | 1.00 | 20.00 | 20.00 |
| 05/24/21 | 01301616-11 | NUCLEAR DENSITY EQP (DAY) | 1.00 | 45.00 | 45.00 |
| 05/24/21 | 01301616-11 | TEST EVAL-REPORT REVIEW | 0.50 | 95.00 | 47.50 |
| 05/24/21 | 01301616-11 | ADMIN/CLERICAL (HR) | 0.50 | 40.00 | 20.00 |
| 05/25/21 | 01301616-12 | ENGINEERING TECH, SR (HR) | 6.00 | 45.00 | 270.00 |
| 05/25/21 | 01301616-12 | VEHICLE-STANDARD (DAY) | 1.00 | 20.00 | 20.00 |
| 05/25/21 | 01301616-12 | NUCLEAR DENSITY EQP (DAY) | 1.00 | 45.00 | 45.00 |
| 05/25/21 | 01301616-12 | TEST EVAL-REPORT REVIEW | 0.50 | 95.00 | 47.50 |
| 05/25/21 | 01301616-12 | ADMIN/CLERICAL (HR) | 0.50 | 40.00 | 20.00 |
| 05/26/21 | 01301616-13 | ENGINEERING TECH, SR (HR) | 8.00 | 45.00 | 360.00 |
| 05/26/21 | 01301616-13 | VEHICLE-STANDARD (DAY) | 1.00 | 20.00 | 20.00 |
| Invoice Total: | | | | | *Continued* |

TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL PAST DUE ACCOUNTS. FOR QUESTIONS REGARDING THIS INVOICE, PLEASE CALL THE PHONE NUMBER ABOVE.

To assure proper credit to your account, please return with your check made payable to PSI.

Please mail remittance
to:

| Customer # | Invoice # | Project Number | Amount Enclosed |
|------------|-----------|----------------|-----------------|
| 1017728 | 00766341 | 01301616 | |

Professional Service Industries, Inc.
PO Box 74008418
Chicago, IL 60674-8418

Westbrook Trucking, LLC

P.O. BOX 432
Belmont, WV 26134
(304) 665-2580
westbrooktrucking@frontier.com

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/28/2021 | 18809 |

| |
|--|
| Bill To |
| Grae-Con Construction Inc. P.O. Box 1778 880 Kingsdale Rd. Steubenville, Ohio 43952 |

| |
|----------------|
| Ship To |
| |

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|--|--------------|---------------------------|-----------|-----|------------|----------|
| 131853 | Net 30 | | 5/28/2021 | | | |
| Quantity | Item Code | Description | | | Price Each | Amount |
| 15.85 | #4 Limestone | Tic#54297 Tk#36 (EW) 5/24 | | | 30.50 | 483.43T |
| | | PO# 131853 Job#M20L19 | | | | |
| | | Sales Tax | | | 6.00% | 29.01 |
| <div>RECEIVED JUN 01 2021 By _____</div> | | | | | | |
| | | | | | Total | \$512.44 |



T&M EXTRA WORK ORDER

Client: WVDNR
Job #: M20L19
Date: 5/25/2021

| | |
|--------------------|------------------|
| EWO #: | 170020 |
| Client Order #: | 0 |
| Work requested By: | Pickering Assoc. |

Description of Work:

Today we continued the fill on the storage building site undercut and fill. We worked on loading and hauling dirt over to area being filled. PSI was onsite watching lifts of dirt being placed and checking compaction on each one done.

LABOR BREAKDOWN

| DATE | CRAFT TYPE | ST HR | OT HR | DT HR | WORK PERFORMED (EMPLOYEE NAME) | RATE W/ OH&P | | | TOTAL |
|-----------------------|------------|-------|-------|-------|-----------------------------------|--------------|------|------|--------------------|
| | | | | | | ST | OT | DT | |
| 5/25/2021 | Operator | 8 | | | Don Lucky | \$ 78.10 | \$ - | \$ - | \$ 624.80 |
| 5/25/2021 | Operator | 8 | | | James Lively | \$ 78.10 | \$ - | \$ - | \$ 624.80 |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
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| | | | | | | \$ - | \$ - | \$ - | \$ - |
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| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| SUBTOTAL LABOR | | | | | | | | | \$ 1,249.60 |

EQUIPMENT BREAKDOWN

[illegible]

SUBCONTRACTOR & MATERIALS

| QUANTITY | DESCRIPTION | GC P.O. # | SUPPLIER / VENDOR | RATE | M/U % | TOTAL |
|---|-------------------------------|-----------|---------------------------------|--------------------|-------|-----------|
| 1 | PSI Soil Technician | | Professional Service Industries | \$ 270.00 | 10% | \$ 297.00 |
| 1 | PSI Vehicle-Standard (Day) | | Professional Service Industries | \$ 20.00 | 10% | \$ 22.00 |
| 1 | PSI Nuclear Density EQP (Day) | | Professional Service Industries | \$ 45.00 | 10% | \$ 49.50 |
| 1 | PSI Test Eval-Report Review | | Professional Service Industries | \$ 47.50 | 10% | \$ 52.25 |
| 1 | PSI Admin/Clerical (HR) | | Professional Service Industries | \$ 20.00 | 10% | \$ 22.00 |
| 1 | Dump Truck | 131854 | Jimmie Harper Construction | \$ 680.00 | 10% | \$ 748.00 |
| | | | | \$ - | 0% | \$ - |
| | | | | \$ - | 0% | \$ - |
| | | | | \$ - | 0% | \$ - |
| SUBTOTAL SUBCONTRACTOR & MATERIALS | | | | \$ 1,190.75 | | |

| | |
|--|--------------------|
| TOTAL EWO COST (LABOR/EQUIPMENT/MATERIAL/SUBCONTRACTOR) | \$ 3,540.35 |
|--|--------------------|

WORK COMPLETED (Y/N): Y

GCC Rep: _____

SHEET NUMBER: 9

Approved By: _____

NOTICE: As per this extra work order, the person approving or verifying the extra work order agrees that the work is out of scope work and is not part of the work to be completed per the contract documents. Also, the signer is agreeing that Grae-Con will be compensated in full for the work completed as per the rates provided in the executed contract between the Client and Grae-Con.



Engineering • Consulting • Testing

Professional Service Industries, Inc.

www.psiusa.com

**PARKERSBURG BRANCH
PARKERSBURG, WV 26105-8051
(304) 295-1016**

Federal ID 37-0962090

**ATTN: mrutledge@graecon.co
GRAE-CON CONSTRUCTION, INC.
PO BOX 1778
880 KINGSDALE ROAD
STEUBENVILLE OH 43952
USA**

**GRAE-CON CONSTRUCTION, INC.
101 INDUSTRY ROAD
MARIETTA OH 45750**

| Customer # | Purchase Order | Project Number | Date | Invoice # | Page |
|------------|----------------|----------------|----------|-----------|------|
| 1017728 | | 01301616 | 05/31/21 | 00766341 | 0004 |

Project: WVDNR DISTRICT 6 COMPLEX

| Date | Work Order Nbr | Description | Quantity | Unit Cost | Amount |
|----------------|----------------|---------------------------|----------|-----------|-------------|
| 05/24/21 | 01301616-11 | VEHICLE-STANDARD (DAY) | 1.00 | 20.00 | 20.00 |
| 05/24/21 | 01301616-11 | NUCLEAR DENSITY EQP (DAY) | 1.00 | 45.00 | 45.00 |
| 05/24/21 | 01301616-11 | TEST EVAL-REPORT REVIEW | 0.50 | 95.00 | 47.50 |
| 05/24/21 | 01301616-11 | ADMIN/CLERICAL (HR) | 0.50 | 40.00 | 20.00 |
| 05/25/21 | 01301616-12 | ENGINEERING TECH, SR (HR) | 6.00 | 45.00 | 270.00 |
| 05/25/21 | 01301616-12 | VEHICLE-STANDARD (DAY) | 1.00 | 20.00 | 20.00 |
| 05/25/21 | 01301616-12 | NUCLEAR DENSITY EQP (DAY) | 1.00 | 45.00 | 45.00 |
| 05/25/21 | 01301616-12 | TEST EVAL-REPORT REVIEW | 0.50 | 95.00 | 47.50 |
| 05/25/21 | 01301616-12 | ADMIN/CLERICAL (HR) | 0.50 | 40.00 | 20.00 |
| 05/26/21 | 01301616-13 | ENGINEERING TECH, SR (HR) | 8.00 | 45.00 | 360.00 |
| 05/26/21 | 01301616-13 | VEHICLE-STANDARD (DAY) | 1.00 | 20.00 | 20.00 |
| Invoice Total: | | | | | *Continued* |

TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL PAST DUE ACCOUNTS. FOR QUESTIONS REGARDING THIS INVOICE, PLEASE CALL THE PHONE NUMBER ABOVE.

To assure proper credit to your account, please return with your check made payable to PSI.

Please mail remittance
to:

| Customer # | Invoice # | Project Number | Amount Enclosed |
|------------|-----------|----------------|-----------------|
| 1017728 | 00766341 | 01301616 | |

**Professional Service Industries, Inc.
PO Box 74008418
Chicago, IL 60674-8418**

Jimmie Harper Construction, Inc.

WV CONTRACTORS LICENSE #WV000465
 3201 RIVER ROAD/P O BOX 5367
 VIENNA, WV 26105-0367

Phone # 304-295-9257 jhconstwv@mail.com

Fax # 304-295-9353

| Date | Job | Invoice # |
|-----------|-------|-----------|
| 5/27/2021 | 52555 | 30788 |

| |
|--|
| Bill To |
| GRAE-CON CONSTRUCTION P O BOX 1778 STUBENVILLE, OH 43952 |

| |
|--|
| Ship To |
| GRAE-CON CONSTRUCTION P O BOX 1778 STUBENVILLE, OH 43952 |

| P.O. Number | | Terms | Rep | Ship | Project |
|--|-----------|---|-----|--------------|-----------------|
| 131854 JOB M20119 | | Net 30 | | 5/27/2021 | |
| Quantity | Item Code | Description | U/M | Price Each | Amount |
| | TEXT | 5-25-21 PROVIDED DUMP TRUCK SERVICE ON SITE AT YOUR ROUTE 2 LOCATION. | | 0.00 | 0.00 |
| 1 | DT | DUMP TRUCK SERVICE: 5-25-21 JOE 001 32 LOADS ON SITE | | 680.00 | 680.00 |
| <div style="border: 1px solid black; padding: 5px; text-align: center;"> RECEIVED JUN 01 2021 By _____ </div> | | | | | |
| Thank You 1.5% Finance Charge if not paid in 30 days. If Applicable: Collection and Attorney Fees | | | | | |
| | | | | Total | \$680.00 |



GRAE-CON

PO Box 1778
880 Kingsdale Road
Steubenville, OH 43952
Phone: (740) 282-6830
Fax: (740) 282-6849

Request For Change Order

To: WEST VIRGINIA DIVISION OF
NATURAL RESOURCES
324 4TH AVENUE
CHARLESTON, WV 25305

Project: WVDNR DIST #6 OFFICE COMPLEX

RFC No: 003R

Date: 7/12/2021

Description: Excavation, grading and stabilization of the bank and hillside that is northwest of the new office and storage buildings. This is extra and additional remediation and stabilization work of the existing hillside.

***Grae-Con would also like to request that the project's overall duration be extended by 10 additional working days.

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval the sum of \$9,748.61 will be added to the contract price.

Authorized Signature: _____

Grae Con Construction Inc

Date: _____

7.16.21

Authorized Signature: _____

Date: _____

WEST VIRGINIA DIVISION OF NATURAL RESOURCES



GRAE-CON

PO Box 1778
880 Kingsdale Road
Steubenville, OH 43952
Phone: (740) 282-6830
Fax: (740) 282-6849

Request For Change Order

To: WEST VIRGINIA DIVISION OF
NATURAL RESOURCES
324 4TH AVENUE
CHARLESTON, WV 25305
Project: WVDNR DIST #6 OFFICE COMPLEX

| Labor | Hours | Rate | Burden | Fringes | Total |
|------------------------|-------|-------|--------|---------|----------|
| OPERATING - JOURNEYMAN | 36 | 78.10 | 0.00 | 0.00 | 2,811.60 |
| LABORERS - JOURNEYMAN | 24 | 51.70 | 0.00 | 0.00 | 1,240.80 |
| CARP JOURNEYMAN | 3 | 66.00 | 0.00 | 0.00 | 198.00 |
| | 63 | | | | 4,250.40 |

| Material | Qty | Cost | Tax | Total |
|---|-----|--------|------|--------|
| Total Misc Materials - Silt Fence & Grass | | 363.69 | 0.00 | 363.69 |
| | | | 0.00 | 363.69 |

| Equipment | Hours | Rate | Total |
|-----------------------|-------|---------|----------|
| Total Equipment Costs | | 3437.50 | 3,437.50 |
| | | | 3,437.50 |

| Subcontracts | Number | RFC | Total |
|----------------------------------|--------|-----|----------|
| PSI - Professional Services Inc. | | | 1,600.50 |
| | | | 1,600.50 |

| Description | Pcnt | Amount |
|-----------------|------|------------|
| Labor | | 4,250.40 |
| Material | | 363.69 |
| Equipment | | 3,437.50 |
| Subcontracts | | 1,600.50 |
| Total Cost | | 9,652.09 |
| P&P Bond | 1 | 96.52 |
| Contract Amount | | \$9,748.61 |



T&M EXTRA WORK ORDER

Client: WVDNR
Job #: M20L19
Date: 6/21/2021

| | |
|---------------------------|-----------------------------|
| EWO #: | 170030 |
| Client Order #: | 0 |
| Work requested By: | Pickering Associates |

Description of Work:

Started excavating the area of ground that slipped behind where office building retaining wall will be. Today we excavated out all of the area that was the slip and worked on adding silt fence up above this area. We used the dozer placing dirt in an area stocked for use later and rolled this area in at the end of the day.

LABOR BREAKDOWN

| DATE | CRAFT TYPE | ST HR | OT HR | DT HR | WORK PERFORMED (EMPLOYEE NAME) | RATE W/ OH&P | | | TOTAL |
|----------------|---------------|----------|----------|----------|-----------------------------------|--------------|------|------|-------------|
| | | | | | | ST | OT | DT | |
| 6/21/2021 | Operator | 8 | | | James Lively | \$ 78.10 | \$ - | \$ - | \$ 624.80 |
| 6/21/2021 | Labor | 8 | | | Justyn Headlea | \$ 51.70 | \$ - | \$ - | \$ 413.60 |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| SUBTOTAL LABOR | | | | | | | | | \$ 1,038.40 |

EQUIPMENT BREAKDOWN

[illegible]

SUBCONTRACTOR & MATERIALS

| QUANTITY | DESCRIPTION | GC P.O. # | SUPPLIER / VENDOR | RATE | M/U % | TOTAL |
|---|-------------------------|-----------|-------------------|----------|-------|----------|
| 1 | Roll of 100' Silt Fence | 131901 | Ram Tool | \$ 20.33 | 10% | \$ 22.36 |
| | | | | \$ - | 0% | \$ - |
| | | | | \$ - | 0% | \$ - |
| | | | | \$ - | 0% | \$ - |
| | | | | \$ - | 0% | \$ - |
| | | | | \$ - | 0% | \$ - |
| | | | | \$ - | 0% | \$ - |
| | | | | \$ - | 0% | \$ - |
| | | | | \$ - | 0% | \$ - |
| SUBTOTAL SUBCONTRACTOR & MATERIALS | | | | | | \$ 22.36 |

TOTAL EWO COST (LABOR/EQUIPMENT/MATERIAL/SUBCONTRACTOR)

\$ 2,160.76

WORK COMPLETED (Y/N): Y

GCC Rep: _____

SHEET NUMBER: 1

Approved By: _____

NOTICE: As per this extra work order, the person approving or verifying the extra work order agrees that the work is out of scope work and is not part of the work to be completed per the contract documents. Also, the signer is agreeing that Grae-Con will be compensated in full for the work completed as per the rates provided in the executed contract between the Client and Grae-Con.



T&M EXTRA WORK ORDER

Client: WVDNR
Job #: M20L19
Date: 6/23/2021

| | |
|---------------------------|-----------------------------|
| EWO #: | 170030 |
| Client Order #: | 0 |
| Work requested By: | Pickering Associates |

Description of Work:

Today we worked on removing the last section of slip area after the heavy rain we had on site. PSI was on site to test the bearing in the area excavated.

LABOR BREAKDOWN

| DATE | CRAFT TYPE | ST HR | OT HR | OT HR | WORK PERFORMED (EMPLOYEE NAME) | RATE W/ OH&P | | | TOTAL |
|----------------|---------------|----------|----------|----------|-----------------------------------|--------------|------|------|-----------|
| | | | | | | ST | OT | DT | |
| 6/23/2021 | Operator | 4 | | | James Lively | \$ 78.10 | \$ - | \$ - | \$ 312.40 |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| SUBTOTAL LABOR | | | | | | | | | \$ 312.40 |

EQUIPMENT BREAKDOWN

[illegible]

SUBCONTRACTOR & MATERIALS

| QUANTITY | DESCRIPTION | GC P.O. # | SUPPLIER / VENDOR | RATE | M/U % | TOTAL |
|---|---|------------------|-----------------------------------|-------------|--------------|------------------|
| 1 | PSI Engineering Tech, SR (HR) - Justin | | Professional Services Inc. | \$ 180.00 | 10% | \$ 198.00 |
| 1 | PSI Vehicle-Standard (Day) | | Professional Services Inc. | \$ 20.00 | 10% | \$ 22.00 |
| 1 | PSI Test Eval-Report Review | | Professional Services Inc. | \$ 47.50 | 10% | \$ 52.25 |
| 1 | PSI Admin/Clerical (HR) | | Professional Services Inc. | \$ 20.00 | 10% | \$ 22.00 |
| | | | | \$ - | 0% | \$ - |
| | | | | \$ - | 0% | \$ - |
| | | | | \$ - | 0% | \$ - |
| | | | | \$ - | 0% | \$ - |
| | | | | \$ - | 0% | \$ - |
| SUBTOTAL SUBCONTRACTOR & MATERIALS | | | | | | \$ 294.25 |

TOTAL EWO COST (LABOR/EQUIPMENT/MATERIAL/SUBCONTRACTOR)

\$ 1,019.15

WORK COMPLETED (Y/N): Y

GCC Rep:

SHEET NUMBER: 2

Approved By: _____

NOTICE: As per this extra work order, the person approving or verifying the extra work order agrees that the work is out of scope work and is not part of the work to be completed per the contract documents. Also, the signer is agreeing that Grae-Con will be compensated in full for the work completed as per the rates provided in the executed contract between the Client and Grae-Con.



Engineering • Consulting • Testing

Professional Service Industries, Inc.

www.psiousa.com

PARKERSBURG BRANCH
PARKERSBURG, WV 26105-8051
(304) 295-1016

Federal ID 37-0962090

ATTN: mrutledge@graecon.co
GRAE-CON CONSTRUCTION, INC.
PO BOX 1778
880 KINGSDALE ROAD
STEUBENVILLE OH 43952
USA

GRAE-CON CONSTRUCTION, INC.
101 INDUSTRY ROAD
MARIETTA OH 45750

| Customer # | Purchase Order |
|------------|----------------|
| 1017728 | |

| Project Number | Date | Invoice # | Page |
|----------------|----------|-----------|------|
| 01301616 | 06/30/21 | 00771369 | 0002 |

Project: WVDNR DISTRICT 6 COMPLEX

| Date | Work Order Nbr | Description | Quantity | Unit Cost | Amount |
|----------|----------------|------------------------------|----------|-----------|--------|
| 06/17/21 | 01301616-18 | ADMIN/CLERICAL (HR) | 0.50 | 40.00 | 20.00 |
| 06/22/21 | 01301616-19 | ENGINEERING TECH, SR (HR) | 2.00 | 45.00 | 90.00 |
| 06/22/21 | 01301616-19 | VEHICLE-STANDARD (DAY) | 1.00 | 20.00 | 20.00 |
| 06/23/21 | 01301616-20 | ENGINEERING TECH, SR (HR) | 4.00 | 45.00 | 180.00 |
| 06/23/21 | 01301616-20 | VEHICLE-STANDARD (DAY) | 1.00 | 20.00 | 20.00 |
| 06/23/21 | 01301616-20 | TEST EVAL-REPORT REVIEW | 0.50 | 95.00 | 47.50 |
| 06/23/21 | 01301616-20 | ADMIN/CLERICAL (HR) | 0.50 | 40.00 | 20.00 |
| 06/25/21 | 01301616-21 | ENGINEERING TECH, SR (HR) | 8.00 | 45.00 | 360.00 |
| 06/25/21 | 01301616-21 | ENGINEERING TECH, SR OT (HR) | 1.00 | 67.50 | 67.50 |
| 06/25/21 | 01301616-21 | VEHICLE-STANDARD (DAY) | 1.00 | 20.00 | 20.00 |
| 06/25/21 | 01301616-21 | NUCLEAR DENSITY EQP (DAY) | 1.00 | 45.00 | 45.00 |

Invoice Total: *Continued*

TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL PAST DUE ACCOUNTS. FOR QUESTIONS REGARDING THIS INVOICE, PLEASE CALL THE PHONE NUMBER ABOVE.

To assure proper credit to your account, please return with your check made payable to PSI.

Please mail remittance
to:

| Customer # | Invoice # | Project Number | Amount Enclosed |
|------------|-----------|----------------|-----------------|
| 1017728 | 00771369 | 01301616 | |

Professional Service Industries, Inc.
PO Box 74008418
Chicago, IL 60674-8418



T&M EXTRA WORK ORDER

Client: WVDNR
Job #: M20L19
Date: 6/25/2021

| | |
|--------------------|----------------------|
| EWO #: | 170030 |
| Client Order #: | 0 |
| Work requested By: | Pickering Associates |

Description of Work:

Today we started placing and compacting lifts of dirt back in the area where the slip was behind office building site. PSI was on site watching the lifts of dirt being placed and checking the compaction.

LABOR BREAKDOWN

| DATE | CRAFT TYPE | ST HR | OT HR | DT HR | WORK PERFORMED (EMPLOYEE NAME) | RATE W/ OH&P | | | TOTAL |
|----------------|---------------|----------|----------|----------|-----------------------------------|--------------|----------|------|-----------|
| | | | | | | ST | OT | DT | |
| 6/25/2021 | Operator | 8 | | | Don Lucky | \$ 78.10 | \$ - | \$ - | \$ 624.80 |
| 6/25/2021 | Operator | 8 | | | James Lively | \$ 78.10 | \$ - | \$ - | \$ 624.80 |
| 6/25/2021 | Labor | 8 | | | Justyn Headlea | \$ 51.70 | \$ - | \$ - | \$ 413.60 |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| SUBTOTAL LABOR | | | | | | \$ | 1,663.20 | | |

EQUIPMENT BREAKDOWN

[illegible]

SUBCONTRACTOR & MATERIALS

[illegible]

| | |
|--|--------------------|
| TOTAL EWO COST (LABOR/EQUIPMENT/MATERIAL/SUBCONTRACTOR) | \$ 3,241.70 |
|--|--------------------|

WORK COMPLETED (Y/N): Y

GCC Rep:

SHEET NUMBER: 3

Approved By: _____

NOTICE: As per this extra work order, the person approving or verifying the extra work order agrees that the work is out of scope work and is not part of the work to be completed per the contract documents. Also, the signer is agreeing that Grae-Con will be compensated in full for the work completed as per the rates provided in the executed contract between the Client and Grae-Con.



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USA

GRAE-CON CONSTRUCTION, INC.
101 INDUSTRY ROAD
MARIETTA OH 45750

| Customer # | Purchase Order |
|------------|----------------|
| 1017728 | |

| Project Number | Date | Invoice # | Page |
|----------------|----------|-----------|------|
| 01301616 | 06/30/21 | 00771369 | 0002 |

Project: WVDNR DISTRICT 6 COMPLEX

| Date | Work Order Nbr | Description | Quantity | Unit Cost | Amount |
|----------|----------------|------------------------------|----------|-----------|--------|
| 06/17/21 | 01301616-18 | ADMIN/CLERICAL (HR) | 0.50 | 40.00 | 20.00 |
| 06/22/21 | 01301616-19 | ENGINEERING TECH, SR (HR) | 2.00 | 45.00 | 90.00 |
| 06/22/21 | 01301616-19 | VEHICLE-STANDARD (DAY) | 1.00 | 20.00 | 20.00 |
| 06/23/21 | 01301616-20 | ENGINEERING TECH, SR (HR) | 4.00 | 45.00 | 180.00 |
| 06/23/21 | 01301616-20 | VEHICLE-STANDARD (DAY) | 1.00 | 20.00 | 20.00 |
| 06/23/21 | 01301616-20 | TEST EVAL-REPORT REVIEW | 0.50 | 95.00 | 47.50 |
| 06/23/21 | 01301616-20 | ADMIN/CLERICAL (HR) | 0.50 | 40.00 | 20.00 |
| 06/25/21 | 01301616-21 | ENGINEERING TECH, SR (HR) | 8.00 | 45.00 | 360.00 |
| 06/25/21 | 01301616-21 | ENGINEERING TECH, SR OT (HR) | 1.00 | 67.50 | 67.50 |
| 06/25/21 | 01301616-21 | VEHICLE-STANDARD (DAY) | 1.00 | 20.00 | 20.00 |
| 06/25/21 | 01301616-21 | NUCLEAR DENSITY EQP (DAY) | 1.00 | 45.00 | 45.00 |

Invoice Total:

Continued

Can

TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL PAST DUE ACCOUNTS. FOR QUESTIONS REGARDING THIS INVOICE, PLEASE CALL THE PHONE NUMBER ABOVE.

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Please mail remittance
to:

Customer #
1017728

Invoice #
00771369

Project Number
01301616

Amount Enclosed

Professional Service Industries, Inc.
PO Box 74008418
Chicago, IL 60674-8418



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USA**

**GRAE-CON CONSTRUCTION, INC.
101 INDUSTRY ROAD
MARIETTA OH 45750**

| Customer # | Purchase Order | Project Number | Date | Invoice # | Page |
|------------|----------------|----------------|----------|-----------|------|
| 1017728 | | 01301616 | 06/30/21 | 00771369 | 0003 |

Project: WVDNR DISTRICT 6 COMPLEX

| Date | Work Order Nbr | Description | Quantity | Unit Cost | Amount |
|----------|----------------|------------------------------|----------|-----------|--------|
| 06/25/21 | 01301616-21 | TEST EVAL-REPORT REVIEW | 0.50 | 95.00 | 47.50 |
| 06/25/21 | 01301616-21 | ADMIN/CLERICAL (HR) | 0.50 | 40.00 | 20.00 |
| 06/28/21 | 01301616-22 | ENGINEERING TECH, SR (HR) | 8.00 | 45.00 | 360.00 |
| 06/28/21 | 01301616-22 | ENGINEERING TECH, SR OT (HR) | 2.00 | 67.50 | 135.00 |
| 06/28/21 | 01301616-22 | VEHICLE-STANDARD (DAY) | 1.00 | 20.00 | 20.00 |
| 06/28/21 | 01301616-22 | NUCLEAR DENSITY EQP (DAY) | 1.00 | 45.00 | 45.00 |
| 06/28/21 | 01301616-22 | TEST EVAL-REPORT REVIEW | 0.50 | 95.00 | 47.50 |
| 06/28/21 | 01301616-22 | ADMIN/CLERICAL (HR) | 0.50 | 40.00 | 20.00 |
| 06/29/21 | 01301616-23 | ENGINEERING TECH, SR (HR) | 8.00 | 45.00 | 360.00 |
| 06/29/21 | 01301616-23 | ENGINEERING TECH, SR OT (HR) | 1.00 | 67.50 | 67.50 |
| 06/29/21 | 01301616-23 | VEHICLE-STANDARD (DAY) | 1.00 | 20.00 | 20.00 |

Invoice Total:

Continued

TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL PAST DUE ACCOUNTS. FOR QUESTIONS REGARDING THIS INVOICE, PLEASE CALL THE PHONE NUMBER ABOVE.

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Please mail remittance
to:

Customer #
1017728

Invoice #
00771369

Project Number
01301616

Amount Enclosed

**Professional Service Industries, Inc.
PO Box 74008418
Chicago, IL 60674-8418**



T&M EXTRA WORK ORDER

Client: WVDNR
Job #: M20L19
Date: 6/28/2021

| | |
|---------------------------|-----------------------------|
| EWO #: | 170030 |
| Client Order #: | 0 |
| Work requested By: | Pickering Associates |

Description of Work:

Finished filling and compacting the slip area behind the office building retaining wall today. This area will be done other than adding some straw and seed to this area.

LABOR BREAKDOWN

| DATE | CRAFT TYPE | ST HR | OT HR | DT HR | WORK PERFORMED (EMPLOYEE NAME) | RATE W/ OH&P | | | TOTAL |
|-----------|---------------|----------|----------|----------|-----------------------------------|-----------------------|------|------|-----------|
| | | | | | | ST | OT | DT | |
| 6/28/2021 | Operator | 4 | | | Don Lucky | \$ 78.10 | \$ - | \$ - | \$ 312.40 |
| 6/28/2021 | Operator | 4 | | | James Lively | \$ 78.10 | \$ - | \$ - | \$ 312.40 |
| 6/28/2021 | Labor | 5 | | | Justyn Headlea | \$ 51.70 | \$ - | \$ - | \$ 258.50 |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | SUBTOTAL LABOR | | | \$ 883.30 |

EQUIPMENT BREAKDOWN

[illegible]

SUBCONTRACTOR & MATERIALS

[illegible]**TOTAL EWO COST (LABOR/EQUIPMENT/MATERIAL/SUBCONTRACTOR)**

\$ 2,536.05

WORK COMPLETED (Y/N): Y

GCC Rep:

SHEET NUMBER: 4

Approved By: _____

NOTICE: As per this extra work order, the person approving or verifying the extra work order agrees that the work is out of scope work and is not part of the work to be completed per the contract documents. Also, the signer is agreeing that Grae-Con will be compensated in full for the work completed as per the rates provided in the executed contract between the Client and Grae-Con.



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Federal ID 37-0962090

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PO BOX 1778
880 KINGSDALE ROAD
STEUBENVILLE OH 43952
USA

GRAE-CON CONSTRUCTION, INC.
101 INDUSTRY ROAD
MARIETTA OH 45750

| Customer # | Purchase Order | Project Number | Date | Invoice # | Page |
|------------|----------------|----------------|----------|-----------|------|
| 1017728 | | 01301616 | 06/30/21 | 00771369 | 0003 |

Project: WVDNR DISTRICT 6 COMPLEX

| Date | Work Order Nbr | Description | Quantity | Unit Cost | Amount |
|----------------|----------------|------------------------------|----------|-----------|-------------|
| 06/25/21 | 01301616-21 | TEST EVAL-REPORT REVIEW | 0.50 | 95.00 | 47.50 |
| 06/25/21 | 01301616-21 | ADMIN/CLERICAL (HR) | 0.50 | 40.00 | 20.00 |
| 06/28/21 | 01301616-22 | ENGINEERING TECH, SR (HR) | 8.00 | 45.00 | 360.00 |
| 06/28/21 | 01301616-22 | ENGINEERING TECH, SR OT (HR) | 2.00 | 67.50 | 135.00 |
| 06/28/21 | 01301616-22 | VEHICLE-STANDARD (DAY) | 1.00 | 20.00 | 20.00 |
| 06/28/21 | 01301616-22 | NUCLEAR DENSITY EQP (DAY) | 1.00 | 45.00 | 45.00 |
| 06/28/21 | 01301616-22 | TEST EVAL-REPORT REVIEW | 0.50 | 95.00 | 47.50 |
| 06/28/21 | 01301616-22 | ADMIN/CLERICAL (HR) | 0.50 | 40.00 | 20.00 |
| 06/29/21 | 01301616-23 | ENGINEERING TECH, SR (HR) | 8.00 | 45.00 | 360.00 |
| 06/29/21 | 01301616-23 | ENGINEERING TECH, SR OT (HR) | 1.00 | 67.50 | 67.50 |
| 06/29/21 | 01301616-23 | VEHICLE-STANDARD (DAY) | 1.00 | 20.00 | 20.00 |
| Invoice Total: | | | | | *Continued* |

TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL PAST DUE ACCOUNTS. FOR QUESTIONS REGARDING THIS INVOICE, PLEASE CALL THE PHONE NUMBER ABOVE.

To assure proper credit to your account, please return with your check made payable to PSI.

Please mail remittance
to:

| Customer # | Invoice # | Project Number | Amount Enclosed |
|------------|-----------|----------------|-----------------|
| 1017728 | 00771369 | 01301616 | |

Professional Service Industries, Inc.
PO Box 74008418
Chicago, IL 60674-8418



T&M EXTRA WORK ORDER

Client: WVDNR
Job #: M20L19
Date: 7/2/2021

| | |
|---------------------------|-----------------------------|
| EWO #: | 170030 |
| Client Order #: | 0 |
| Work requested By: | Pickering Associates |

Description of Work:

Today we worked on adding some seed and straw to the area of slip above the office building retaining wall. The work in this area should be complete now.

LABOR BREAKDOWN

| DATE | CRAFT TYPE | ST HR | OT HR | DT HR | WORK PERFORMED (EMPLOYEE NAME) | RATE W/ OH&P | | | TOTAL |
|----------------|---------------|----------|----------|----------|-----------------------------------|--------------|------|------|-----------|
| | | | | | | ST | OT | DT | |
| 7/2/2021 | Labor | 3 | | | Justyn Headlea | \$ 51.70 | \$ - | \$ - | \$ 155.10 |
| 7/2/2021 | Carpenter | 3 | | | Isaac Ryan | \$ 66.00 | \$ - | \$ - | \$ 198.00 |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| SUBTOTAL LABOR | | | | | | \$ | | | 353.10 |

EQUIPMENT BREAKDOWN

[illegible]

SUBCONTRACTOR & MATERIALS

| QUANTITY | DESCRIPTION | GC P.O. # | SUPPLIER / VENDOR | RATE | M/U % | TOTAL |
|---|--|------------------|--------------------------|-------------|--------------|------------------|
| 1 | Bag of Annual Rye Grass Seed (50 lbs) | | Agland Co-op | \$ 53.50 | 10% | \$ 58.85 |
| 1 | (6) Erosion Control Matting | | Ram Tool | \$ 256.80 | 10% | \$ 282.48 |
| | | | | \$ - | 0% | \$ - |
| | | | | \$ - | 0% | \$ - |
| | | | | \$ - | 0% | \$ - |
| | | | | \$ - | 0% | \$ - |
| | | | | \$ - | 0% | \$ - |
| | | | | \$ - | 0% | \$ - |
| | | | | \$ - | 0% | \$ - |
| SUBTOTAL SUBCONTRACTOR & MATERIALS | | | | | | \$ 341.33 |

TOTAL EWO COST (LABOR/EQUIPMENT/MATERIAL/SUBCONTRACTOR)

\$ 694.43

WORK COMPLETED (Y/N): Y

GCC Rep:

SHEET NUMBER: 5

Approved By: _____

NOTICE: As per this extra work order, the person approving or verifying the extra work order agrees that the work is out of scope work and is not part of the work to be completed per the contract documents. Also, the signer is agreeing that Grae-Con will be compensated in full for the work completed as per the rates provided in the executed contract between the Client and Grae-Con.



GRAE-CON

PO Box 1778
880 Kingsdale Road
Steubenville, OH 43952
Phone: (740) 282-6830
Fax: (740) 282-6849

Request For Change Order

To: WEST VIRGINIA DIVISION OF
NATURAL RESOURCES
324 4TH AVENUE
CHARLESTON, WV 25305

Project: WVDNR DIST #6 OFFICE COMPLX LS

RFC No: 004R
Date: 4/12/2022
Description: Change in communication conduit size from 1" to 2" and power company additional requirements for the electrical service to install and upsized conduit from 4" to 5", CT cabinet, metering on the building.

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval the sum of \$10,942.24 will be added to the contract price.

Authorized Signature: _____

Grae Con Construction Inc

Date: 4/12/2022

Authorized Signature: _____

WEST VIRGINIA DIVISION OF NATURAL RESOURCES

Date: _____



GRAE-CON

PO Box 1778
880 Kingsdale Road
Steubenville, OH 43952
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Fax: (740) 282-6849

Request For Change Order

To: WEST VIRGINIA DIVISION OF
NATURAL RESOURCES
324 4TH AVENUE
CHARLESTON, WV 25305
Project: WVDNR DIST #6 OFFICE COMPLX LS

| Subcontracts | Number | RFC | Total |
|--------------|-----------|-----|----------|
| Electrical | M20L19-06 | 1 | 9,849.00 |
| | | | 9,849.00 |

| Description | Pcnt | Amount |
|-----------------|------|-------------|
| Subcontracts | | 9,849.00 |
| OH&P | 10 | 984.90 |
| Subtotal | | 10,833.90 |
| P&P Bond | 1 | 108.34 |
| Contract Amount | | \$10,942.24 |



DPC Contractors
165 Enterprise Drive, Marietta, Ohio
45750
Office: 740-373-5896
Fax: 740-373-8638
dpccontractors.com

September 1, 2021

Attention: Pat Butler
Contractor: Grae-Con Construction

Project: District 6 WVDNR

Change Order # 1

1. In response to RFI # 1 Change in Communication Conduit size from 1" to 2".

| | | Cost per ft | Qty | Total |
|--|-----------------------------|-------------|-----|------------|
| Bid | 1in PVC | 1.47 | 400 | 588 |
| CO | 2in PVC | 3.12 | 400 | 1248 |
| | Delta | | | 660 |
| | 90's, couplings, connectors | | | 72 |
| | | | | \$ 732.00 |
| Additional Material to run up the outside of the building, GRC Conduit, transition Box. Floor was poured | | | | \$ 802.00 |
| Material Cost + MU 10% | | | | \$1,687.40 |

Labor \$ 920.00

Material \$ 1,687.00

Item 1 Total \$ 2,607.00

2. Power Company additional requirements for the electrical service, Upsized Service Conduit from 4" to 5", Installing CT cabinet, and moving the Metering to the building.

CT Cabinet Install

| | Cost per ft | Qty | Total |
|-----------------------------|-------------|-----|------------|
| 5in GRC | 75 | 20 | \$1,500.00 |
| Strut, Hardware, Connectors | | | \$ 591.00 |
| Material Cost + MU 10% | | | \$2,300.10 |

Labor \$ 1,474.00

Material \$ 2,300.00



DPC Contractors
165 Enterprise Drive, Marietta, Ohio
45750
Office: 740-373-5896
Fax: 740-373-8638
dpcccontractors.com

Additional Conduit from CT Cabinet to MDP

| | Cost per ft | Qty | Total |
|-----------------------------|------------------------|-----|-----------|
| 5in GRC | 75 | 8 | \$ 600.00 |
| Strut, Hardware, Connectors | | | \$ 144.00 |
| | Material Cost + MU 10% | | \$ 818.40 |

Labor \$ 920.00
Material \$ 818.00

Increase Conduit size from 4 in to 5 in

| | | Cost per ft | Qty | Total |
|-----|-----------------------------|-------------|-------|------------|
| Bid | 4in PVC | 7.1 | 400 | 2840 |
| CO | 5in PVC | 10.03 | 400 | 4012 |
| | | | Delta | 1172 |
| | 90's, couplings, connectors | | | 400 |
| | Material Cost + MU 10% | | | \$1,729.20 |

Labor \$ 0
Material \$ 1,730.00

Item 2 Total \$ 7,242.00

Change Order # 1 Total \$9,849.00

Due to the additional work being added we are asking for an additional 4 days to the schedule.

Respectfully Submitted

Scott Offenberger

DAVIS PICKERING COMPANY
165 Enterprise Drive Marietta, OH 45750
E-mail: scott@dpcccontractors.com
Mobile: 740-236-0120
Office: 740-373-5896



GRAE-CON

PO Box 1778
880 Kingsdale Road
Steubenville, OH 43952
Phone: (740) 282-6830
Fax: (740) 282-6849

Request For Change Order

To: WEST VIRGINIA DIVISION OF
NATURAL RESOURCES
324 4TH AVENUE
CHARLESTON, WV 25305
Project: WVDNR DIST #6 OFFICE COMPLEX

RFC No: 005R2
Date: 11/15/2021
Description: Install 6" schedule 35 perforated pipe along the entire 2 line and A line of the office building. Install non woven fabric beneath piping, install piping, install #57 limestone around piping, cover with fabric and backfill. In order to complete this work, Grae-Con would like a time extension for a completion date of June 30, 2022.

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval the sum of \$12,352.24 will be added to the contract price.

Authorized Signature: _____

Grae Con Construction Inc

Date: _____

March 25 2022

Authorized Signature: _____

WEST VIRGINIA DIVISION OF NATURAL RESOURCES

Date: _____



GRAE-CON

PO Box 1778
880 Kingsdale Road
Steubenville, OH 43952
Phone: (740) 282-6830
Fax: (740) 282-6849

Request For Change Order

To: WEST VIRGINIA DIVISION OF
NATURAL RESOURCES
324 4TH AVENUE
CHARLESTON, WV 25305
Project: WVDNR DIST #6 OFFICE COMPLEX

| Labor | Hours | Rate | Burden | Fringes | Total |
|------------------------|-------|-------|--------|---------|----------|
| SUPERINTENDENT | 8 | 71.88 | 0.00 | 0.00 | 575.04 |
| OPERATING - JOURNEYMAN | 40 | 71.25 | 0.00 | 0.00 | 2,850.00 |
| LABORERS - JOURNEYMAN | 40 | 47.50 | 0.00 | 0.00 | 1,900.00 |
| | 88 | | | | 5,325.04 |

| Material | Qty | Cost | Tax | Total |
|------------------------------------|-----|----------|------|----------|
| PVC Pipe, Fittings, Fabric & Stone | | 4,543.09 | 0.00 | 4,543.09 |
| | | | 0.00 | 4,543.09 |

| Equipment | Hours | Rate | Total |
|-----------|-------|---------|----------|
| Excavator | | 1250.00 | 1,250.00 |
| | | | 1,250.00 |

| Description | Pcnt | Amount |
|-----------------|------|-------------|
| Labor | | 5,325.04 |
| Material | | 4,543.09 |
| Equipment | | 1,250.00 |
| Total Cost | | 11,118.13 |
| OH&P | 10 | 1,111.81 |
| Subtotal | | 12,229.94 |
| P&P Bond | 1 | 122.30 |
| Contract Amount | | \$12,352.24 |



GRAE-CON

PO Box 1778
880 Kingsdale Road
Steubenville, OH 43952
Phone: (740) 282-6830
Fax: (740) 282-6849

Request For Change Order

To: WEST VIRGINIA DIVISION OF
NATURAL RESOURCES
324 4TH AVENUE
CHARLESTON, WV 25305

Project: WVDNR DIST #6 OFFICE COMPLX LS

RFC No: 008
Date: 4/7/2022
Description: Credit for not installing dowels per email from Pat Butler on 9/28/2021.

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval the amount of \$-1,200.00 will be deducted from the contract price.

Authorized Signature: _____

Grae Con Construction Inc

Date: _____

4/7/2022

Authorized Signature: _____

WEST VIRGINIA DIVISION OF NATURAL RESOURCES

Date: _____



GRAE-CON

PO Box 1778
880 Kingsdale Road
Steubenville, OH 43952
Phone: (740) 282-6830
Fax: (740) 282-6849

Request For Change Order

To: WEST VIRGINIA DIVISION OF
NATURAL RESOURCES
324 4TH AVENUE
CHARLESTON, WV 25305

Project: WVDNR DIST #6 OFFICE COMPLX LS

RFC No: 009
Date: 4/7/2022
Description: Frame wall from S-4 to S-9 in Pre-Engineered Building.

| | |
|-----------|-------------------|
| Materials | \$1,384.05 |
| Labor | <u>\$2,270.40</u> |
| Subtotal | \$3,654.45 |
| OH&P | <u>\$ 365.45</u> |
| Subtotal | \$4,019.90 |
| P&P Bond | <u>\$ 40.20</u> |
| TOTAL | \$4,060.10 |

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval the sum of \$4,060.10 will be added to the contract price.

Authorized Signature: _____

Grae Con Construction Inc

Date: 4/7/2022

Authorized Signature: _____

WEST VIRGINIA DIVISION OF NATURAL RESOURCES

Date: _____



T&M EXTRA WORK ORDER

EWO #:

RFC 009

Client Order #:

0

Work requested By:

Description of Work:

Additional framing for the metal storage building at wall line S-D from S-4 to S-9.

LABOR BREAKDOWN

| DATE | CRAFT TYPE | ST HR | OT HR | DT HR | WORK PERFORMED (EMPLOYEE NAME) | RATE W/ OH&P | | | TOTAL |
|----------------|---------------|----------|----------|----------|-----------------------------------|--------------|----------|------|-----------|
| | | | | | | ST | OT | DT | |
| 6/2/2022 | Carpenter | 8 | | | Jeff Archer | \$ 68.75 | \$ - | \$ - | \$ 550.00 |
| 6/2/2022 | Carpenter | 8 | | | Sean Yoho | \$ 68.75 | \$ - | \$ - | \$ 550.00 |
| 6/2/2022 | Laborer | 6 | | | Justyn Headlee | \$ 51.70 | \$ - | \$ - | \$ 310.20 |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| 6/3/2022 | Carpenter | 4 | | | Jeff Archer | \$ 68.75 | \$ - | \$ - | \$ 275.00 |
| 6/3/2022 | Carpenter | 4 | | | Sean Yoho | \$ 68.75 | \$ - | \$ - | \$ 275.00 |
| 6/3/2022 | Laborer | 6 | | | Justyn Headlee | \$ 51.70 | \$ - | \$ - | \$ 310.20 |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| | | | | | | \$ - | \$ - | \$ - | \$ - |
| SUBTOTAL LABOR | | | | | | \$ | 2,270.40 | | |

EQUIPMENT BREAKDOWN

[illegible]

SUBCONTRACTOR & MATERIALS

| QUANTITY | DESCRIPTION | GC P.O. # | SUPPLIER / VENDOR | RATE | M/U % | TOTAL |
|---|-------------------------|-----------|-------------------|-------------|-------|-----------------|
| 1 | Fire Rated Wood Framing | 135539 | Weirton Lumber | \$ 1,521.25 | 0% | \$ 1,521.25 |
| | | | | \$ - | 0% | \$ - |
| | | | | \$ - | 0% | \$ - |
| | | | | \$ - | 0% | \$ - |
| | | | | \$ - | 0% | \$ - |
| | | | | \$ - | 0% | \$ - |
| | | | | \$ - | 0% | \$ - |
| | | | | \$ - | 0% | \$ - |
| | | | | \$ - | 0% | \$ - |
| SUBTOTAL SUBCONTRACTOR & MATERIALS | | | | \$ | | 1,521.25 |

TOTAL EWO COST (LABOR/EQUIPMENT/MATERIAL/SUBCONTRACTOR)

\$ 3,791.65

WORK COMPLETED (Y/N): 0

GCC Rep:

$$+ OH + P + P + P \text{ Bon}$$

SHEET NUMBER: 1

Approved By:

\$ 4,060.¹⁰

NOTICE: As per this extra work order, the person approving or verifying the extra work order agrees that the work is out of scope work and is not part of the work to be completed per the contract documents. Also, the signer is agreeing that Grae-Con will be compensated in full for the work completed as per the rates provided in the executed contract between the Client and Grae-Con.



May 5, 2022

Pickering Associates
11283 Emerson Avenue
Parkersburg, WV 26104

Attn: Mark Welch

Re: WVDNR District 6 Office Complex
Request for Change #010 Retaining Wall Extra

Dear Mark:

Please see the breakout below for RFC #010 for District 6:

| | |
|---------------------------------------|---------------------|
| Retaining Wall | \$105,000.00 |
| Excavate | |
| o Trackhoe | \$ 4,200.00 |
| o Operator (10 days @ \$603) | \$ 6,030.00 |
| o Labor (10 days @ \$373) | \$ 3,730.00 |
| o (2) Dump Trucks x 5 days | \$ 3,000.00 |
| o Catch Basin Pipe | \$ 4,500.00 |
| Backfill | |
| o Trackhoe x 10 days | \$ 4,200.00 |
| o Operator x 7 days | \$ 4,221.00 |
| o Labor x 7 days | \$ 2,611.00 |
| Grade Swale | |
| o Small Trackhoe x 3 days | \$ 900.00 |
| o Operator x 3 days | \$ 1,809.00 |
| o Labor x 3 days | \$ 1,119.00 |
| General Conditions for 30 days | \$ 26,604.00 |
| (Including Layout & Supervision) | |
| Topsoil To & From Site | |
| o Hoe x 2 days | \$ 600.00 |
| o (2) Trucks x 2 days | \$ 600.00 |
| o Operator x 2 days | \$ 1,206.00 |
| o Labor x 2 days | \$ 746.00 |
| Subtotal | \$171,076.00 |
| 10% OH&P | \$ 17,107.60 |
| Subtotal | \$188,183.60 |
| 1% Bond | \$ 1,881.84 |
| TOTAL AMOUNT | \$190,065.44 |

Corporate Office

P.O. Box 1778
880 Kingsdale Road
Steubenville, OH 43952
Phone: 740/282-6830
Fax: 740/282-6849

Regional Office

101 Industry Road
Marietta, OH 45750
Phone: 740/373-0849
Fax: 740/373-0863

RFC # 010

Foster Supply Retaining Wall Labor and Mat. Breakdown

| Materials | | | |
|------------------|----------|------------|---------------------------|
| type | quantity | avg. price | Total price |
| Verti-Block | 181 | \$205.02 | \$37,108.59 |
| Gravel | 498 | \$30.54 | \$15,208.92 |
| Total | | | <u>\$52,317.51</u> |

| Labor | | | |
|--------------|----------|------------|---------------------------|
| type | quantity | avg. price | Total Price |
| Labor hrs. | 320 | \$112.00 | \$35,840.00 |
| Equipment | 1 | \$8,000.19 | \$8,000.19 |
| Mobilization | 1 | \$4,500.00 | \$7,342.30 |
| Engineering | 1 | \$1,500.00 | \$1,500.00 |
| Total | | | <u>\$52,682.49</u> |

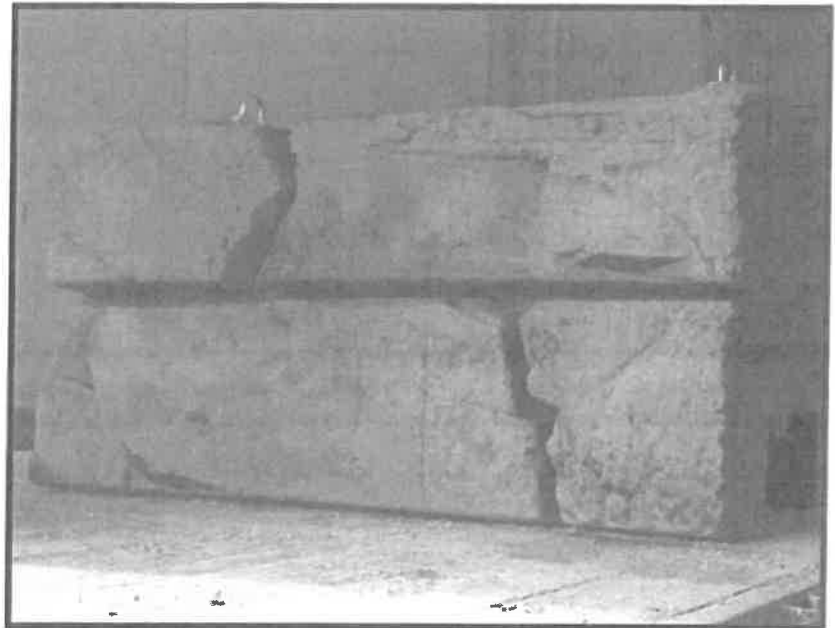
Pattern: Canyon Ledge #702



Key Features

This Canyon Ledge stone design adds a beautiful expression of rustic elegance and a natural, warm feel to any Gravity or Retaining wall. The horizontal combination of larger, longer, and thicker ledgestone will transform the plainest design into a splendid masterpiece.

The natural decorative attributes of this stone along with the 5" depth of relief make it possible to obtain an outstanding light and shade effect. Reminiscent of the Rocky Mountains, Canyon Ledge provides a time-worn look of eroded texture that compliments any decor.



Specifications

| | |
|------------------------|--------------------------------|
| Depth of Relief: | 5" |
| Grout Joint Ave Width: | 3/4" |
| Max Stone Size: | 14" x 48" |
| Min Stone Size: | 6" x 7 1/4" |
| Maximum Block Size: | 24" tall x 48" wide x 36" deep |



Verti-Crete, LLC

Mail: PO Box 2347, Sandy, UT 84091

Plant: 16500 S. 500 West, Bluffdale, UT 84065

Ph 801-571-2028 Fax 801-606-7786 www.verti-crete.com