



Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia
Purchase Order

Order Date: 03-02-2023

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 0603 0603 ADJ2300000021 2	Procurement Folder:	1126344
Document Name:	Camp Dawson RTI Building Roof Replacement	Reason for Modification:	Change Order #1 To Issue Notice to Proceed
Document Description:	(Construction) Camp Dawson RTI Building Roof Replacement		
Procurement Type:	Central Purchase Order		
Buyer Name:	David H Pauline		
Telephone:	304-558-0067		
Email:	david.h.pauline@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2023-02-16
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-02-16

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000201279	Requestor Name:	Philip B Schoolcraft
N F MANSUETTO & SONS INC 116 WOOD ST		Requestor Phone:	(304) 558-2930
MARTINS FERRY OH 43935 US		Requestor Email:	philip.b.schoolcraft.nfg@army.mil
Vendor Contact Phone:	999-999-9999	<div style="font-size: 48px; font-weight: bold;">23</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
Extension:			
Discount Details:			
#1	No	0.0000	0
#2	Not Entered		
#3	Not Entered		
#4	Not Entered		

INVOICE TO	SHIP TO
DIVISION ENGINEERING & FACILITIES ADJUTANT GENERALS OFFICE 1707 COONSKIN DR CHARLESTON WV 25311 US	FACILITY MAINTENANCE MANAGER CAMP DAWSON ARMY TRAINING SITE 240 ARMY RD KINGWOOD WV 26537-1077 US

3-3-23 BAC

Purchasing Division's File Copy

Total Order Amount:	\$2,661,295.00
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ENTERED

PURCHASING DIVISION AUTHORIZATION DATE: <i>Tanya</i> 3/3/2023 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>JD S. Gray</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>Beverly Tolson</i> 3-7-23 ELECTRONIC SIGNATURE ON FILE
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3/7/2023

Extended Description:

CHANGE ORDER NO. 1 -

TO ESTABLISH THE CONTRACT EFFECTIVE START AND EFFECTIVE END DATES, AND TO ISSUE THE NOTICE TO PROCEED FOR THE CONTRACT ACCORDING TO ALL TERMS, CONDITIONS, PRICES, AND SPECIFICATIONS CONTAINED IN THE ORIGINAL CONTRACT INCLUDING ALL AUTHORIZED CHANGE ORDERS.

CONTRACT TERM: 02/16/2023 THROUGH 02/16/2024.

NO OTHER CHANGES.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72152601	0.00000		0.000000	2229710.00
Service From	Service To	Manufacturer	Model No		
2023-02-16	2024-02-16				

Commodity Line Description: BASE BID-RTI Roof Replacement

Extended Description:

BASE BID (Per documentation)- Provide and furnish all labor, materials, tools, expendable equipment and all services to complete Camp Dawson RTI Building Roof Replacement Renovations, near Kingwood WV per the attached specifications and documentation.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	72152601	0.00000		0.000000	91000.00
Service From	Service To	Manufacturer	Model No		
2023-02-16	2024-02-16				

Commodity Line Description: ALTERNATE 1-Bid Item No.2- Replace Eave Gutters

Extended Description:

ALTERNATE Bid Item NO. 1(Per documentation)- Provide and furnish all labor, materials, tools, expendable equipment and all services to replace eave gutters and down-conductors at areas of standing seam metal roofing

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	72152601	0.00000		0.000000	340585.00
Service From	Service To	Manufacturer	Model No		
2023-02-16	2024-02-16				

Commodity Line Description: ALTERNATE 2-Bid Item No. 3- Replace Metal Roofing

Extended Description:

ALTERNATE Bid Item NO. 2 (Per documentation)- Provide and furnish all labor, materials, tools, expendable equipment and all services to replace standing seam metal roofing at pool and classroom areas



DEPARTMENT OF THE ARMY
JOINT FORCES HEADQUARTERS WEST VIRGINIA
1707 COONSKIN DRIVE
CHARLESTON, WEST VIRGINIA 25311-1026

NGWV-FMO-TSB

16 February 2023

NOTICE TO PROCEED

TO: N F Mansuetto & Sons Inc
ATTN: Matthew Mansuetto
116 Wood Street
Martins Ferry, Ohio 43935

FROM: West Virginia Army National Guard
Construction and Facilities Management Office (CFMO)
1707 Coonskin Drive
Charleston, WV 25311

SUBJECT: Notice to Proceed for Camp Dawson RTI
Roof Replacement.

NOTICE TO PROCEED DATE: **16 February 2023**

N F Mansuetto & Sons Inc. is authorized to proceed with work as per the Contract Documents for project number CPO-0603 0603 ADJ2300000021. Work should begin by **16 February 2023** and last for a term of **365 calendar days**, with work completed no later than **16 February 2024**.

Please provide all documentation and submittals for this project in accordance with the contract documents for approval.

If you have any questions of concerns, the point of contact for this action is Mr. Robert Grimm – 304-791-4959.

Respectfully,

A handwritten signature in black ink that reads "Robert C. Grimm".

Robert C Grimm
NGWV-FMO-TSB
Project Manager