



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: 06-17-2024

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

Order Number:	CPO 0211 4098 GSD2200000018 14	Procurement Folder:	773207
Document Name:	East Campus Metal Buildings Project	Reason for Modification: Change Order 7 To increase the contract.	
Document Description:	East Campus Metal Buildings Project		
Procurement Type:	Central Purchase Order		
Buyer Name:	Melissa Pettrey		
Telephone:	(304) 558-0094		
Email:	melissa.k.pettrey@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2022-06-20
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-08-08

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code: VS0000037778				Requestor Name: Mark A Crites	
SQP CONSTRUCTION GROUP INC				Requestor Phone: 304-352-5515	
281 SMILEY DR				Requestor Email: mark.a.crites@wv.gov	
ST ALBANS		WV	25177		
US					
Vendor Contact Phone: 3045323659		Extension:			
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	0		
#2	Not Entered				
#3	Not Entered				
#4	Not Entered				
				24	
				FILE LOCATION _____	

INVOICE TO	SHIP TO
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV 25305 US	DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION GROUNDS SECTION - LOT/BLDG 98 321 MICHIGAN AVE CHARLESTON WV 25305 US

6/24/24 GC

Total Order Amount: \$17,258,582.80

Purchasing Division's File Copy

MXP 06/24/2024 PURCHASING DIVISION AUTHORIZATION DATE: 6/24/24 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: John S. Gray ELECTRONIC SIGNATURE ON FILE 6/27/2024	ENCUMBRANCE CERTIFICATION DATE: 6/27/24 ELECTRONIC SIGNATURE ON FILE
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Extended Description:**Change Order**

Change Order No. 7 is issued to increase the contract according to all terms, conditions, prices, and specifications contained in the original contract including all authorized change orders.

Effective date of change: June 17, 2024

Original Contract Price: \$16,053,853.00
Change Order 2: \$ 10,962.80
Change Order 3: \$ 121,070.59
Change Order 4: \$ 592,509.38
Change Order 5: \$ 155,993.28
Change Order 6: \$ 94,139.14
Change Order 7 increase: \$ 230,054.61
New Contract Total \$17,258,582.80

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81101513	0.00000		0.000000	11578618.00
Service From	Service To	Manufacturer		Model No	
2022-06-20	2024-08-08				

Commodity Line Description: East Campus Metal Buildings Project

Extended Description:**Base Bid**

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81101513	0.00000		0.000000	2797510.00
Service From	Service To	Manufacturer		Model No	
2022-06-20	2024-01-11				

Commodity Line Description: East Campus Metal Buildings Project

Extended Description:**Alternate 1**

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81101513	0.00000		0.000000	688428.00
Service From	Service To	Manufacturer		Model No	
2022-06-20	2024-08-08				

Commodity Line Description: East Campus Metal Buildings Project

Extended Description:**Alternate #2**

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	81101513	0.00000		0.000000	989297.00
Service From	Service To	Manufacturer		Model No	
2022-06-20	2024-08-08				

Commodity Line Description: East Campus Metal Buildings Project

Extended Description:**Alternate #3**

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	81101513	0.00000	EA	66.000000	0.00
Service From	Service To	Manufacturer		Model No	
2022-06-20	2024-08-08				

Commodity Line Description: East Campus Metal Buildings Project

Extended Description:

Unit price No.1
18 inch augered cast piling. Price per TWO (2) Linear feet.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	81101513	0.00000	EA	55.000000	0.00
Service From	Service To	Manufacturer		Model No	
2022-06-20	2024-08-08				

Commodity Line Description: East Campus Metal Buildings Project

Extended Description:

Unit Price No. 2
16 inch augered cast piling. Price per TWO (2) Linear feet.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	81101513	0.00000		0.000000	10962.80
Service From	Service To	Manufacturer		Model No	
2022-06-20	2024-08-08				

Commodity Line Description: Change Order 2

Extended Description:

Change Order 2

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	81101513	0.00000		0.000000	121070.59
Service From	Service To	Manufacturer		Model No	
2022-06-20	2024-08-08				

Commodity Line Description: Change Order 3

Extended Description:

Change Order 3

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
9	81101513	60000.00000	SF	7.634823	458089.38
Service From	Service To	Manufacturer		Model No	
2022-06-20	2024-08-08				

Commodity Line Description: Change Order 4 - Unit Price Undercut Asphalt

Extended Description:

Change Order 3

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
10	81101513	10000.00000	SF	13.442000	134420.00
Service From	Service To	Manufacturer		Model No	
2022-06-20	2024-08-08				

Commodity Line Description: Change Order 4 - Unit Price Undercut Concrete

Extended Description:

Change Order 3

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
11	81101513	0.00000		0.000000	155993.28
Service From	Service To	Manufacturer		Model No	
2022-06-20	2024-08-08				
Commodity Line Description: Change Order 5					

Extended Description:
Change Order 3

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
12	81101513	0.00000		0.000000	94139.14
Service From	Service To	Manufacturer		Model No	
2022-06-20	2024-08-08				
Commodity Line Description: Change Order 6					

Extended Description:
Change Order 3

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
13	81101513	0.00000		0.000000	230054.61
Service From	Service To	Manufacturer		Model No	
2022-06-20	2024-08-08				
Commodity Line Description: Change Order 7					

Extended Description:
Change Order 3

Document G701[®] – 2017

Change Order

PROJECT: (Name and address)
Capitol East Campus
321 Michigan Avenue
Charleston, WV 25305

CONTRACT INFORMATION:
Contract For: GSD02200000322-1
CTG #19027

CHANGE ORDER INFORMATION:
Change Order Number: 07

Date: June 20, 2022

Date: June 5, 2024

OWNER: (Name and address)
WV General Services Division
112 California Avenue, 5th Floor
Charleston, WV 25305

ARCHITECT: (Name and address)
Chapman Technical Group
200 Sixth Avenue
Saint Albans, WV 25177

CONTRACTOR: (Name and address)
SQP Construction, Inc.
281 Smiley Drive
Saint Albans, WV 25177

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Provide payment for CCD/Cost Proposal work including the following. See cost proposals and letter, attached.

(CCD 23) Data, Wiring, Equipment, and Safety Devices	\$ 68,743.43
(CCD 24) Housekeeping pads and duct bank	\$ 42,816.76
(CCD 25) Open storage site foundation improvements	\$ 79,757.98
(CCD 26) Storm Inlet Adjustments at detention system	\$ 8,704.06
(CCD 27) Data cable duct bank	\$ 30,032.38

Total **\$ 230,054.61**

The original Contract Sum was	\$ 16,053,853.00
The net change by previously authorized Change Orders	\$ 974,675.19
The Contract Sum prior to this Change Order was	\$ 17,028,528.19
The Contract Sum will be increased by this Change Order in the amount of	\$ 230,054.61
The new Contract Sum including this Change Order will be	\$ 17,258,582.80

The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be unchanged.

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

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

Chapman Technical Group

ARCHITECT (Firm name)

Phillip A. Warnock
SIGNATURE

Phillip A. Warnock, AIA, NCARB
Project Architect

PRINTED NAME AND TITLE

June 5, 2024
DATE

SQP Contractor Group, Inc.

CONTRACTOR (Firm name)

Don Gatewood
SIGNATURE

Don Gatewood
President/CEO

PRINTED NAME AND TITLE

10 June 2024
DATE

WV General Services Division

OWNER (Firm name)

James R. Jones
SIGNATURE

James R. Jones
WVGSD
Procurement Administrator

PRINTED NAME AND TITLE

6/17/2024
DATE

**SQP Construction Group, Inc.**

281 Smiley Drive, St. Albans, West Virginia 25177

Phone: (304) 440-9211 - Cell: (304) 989-4649

Contact: Jacob Grose, Project Manager

Project:

East Campus Metal Buildings

October 19, 2023

CCD No. **023****Proposal Description:**

Cost from Nitro Electric to upgrade data racks based on OT's response to RFI 45, to raise existing quazite box based on directive received from the State on site, and to add fire alarm horn strobes to the exterior of the mailroom based on drawing received from Tim Lee on 9.27.23.

COST PROPOSAL

DIRECT COSTS											
SCOPE DESCRIPTION				LABOR				MATERIAL		EQUIPMENT	
Item No.	Description	Quantity	Qty Units	Direct Labor Hours Per Unit	Total Direct Labor Hours	Hourly Wage Rate, Excl. Taxes & Ins.	Total Labor Cost	Material Cost Per Unit	Total Material Cost	Equipment Cost Per Unit	Total Equipment Cost
A	B	C	D	E	F = C x E	G	H = F x G	I	J = C x I	K	L = C x K
1.02	Surveyor (Box Elevations)	4.00	hr	1.00	4.00	80.00	320.00	-	-	-	\$ -
1.03											
1.04											
1.05											
1.06											
1.07											
1.08											
1.09											
1.10											
1.11											
1.12											
1.13											
1.14	Subtotal from Cost Proposal (this sheet)					subtotal of 1.01 - 1.13	320.00	subtotal of 1.01 - 1.13		subtotal of 1.01 - 1.13	
1.15	Subtotal from Cost Proposal Continuation Sheet										
1.97	Subtotal Direct Costs:					Subtotal Labor	\$320.00	Subtotal Mat'l	\$0.00	Subtotal Equip.	\$0.00
1.98	Taxes/Insurance:					Labor Burden 34% % of Item 1.97H	\$108.80	Sales Tax 7%	\$0.00	Sales Tax 7%	\$0.00
1.99	Total Direct Costs					Total Labor	\$428.80	Total Mat'l	\$ -	Total Equip.	\$0.00

SUBCONTRACTOR COSTS		
Item No.	Subcontractor Name	Total Cost
(List totals from attached SC-1 forms)		
A	B	C
2.01	Nitro Electric - Add. Fire Alarm	\$ 9,349.99
2.02	Nitro Electric - Box Extension	\$ 3,041.57
2.03	Nitro Electric - Rack Upgrades	\$ 47,250.56
2.04		
2.05		
2.06		
2.07		
2.08		
2.09		
2.10		
2.99	Total Subcontract Costs	\$ 59,642.12

SUMMARY			
Item No.	Description		Total Cost
3.01	Total Direct Labor Cost	Item 1.99H	\$428.80
3.02	Total Direct Material Cost	Item 1.99J	-
3.03	Total Equipment Cost	Item 1.99L	-
3.04	Subtotal	3.01+3.02+3.03	\$ 428.80
3.05	Overhead and Profit (%)	15.00%	64.32
3.06	Subtotal	3.04+3.05	\$ 493.12
3.07	Subcontractor Cost	Item 2.99	59,642.12
3.08	Subcontractor Markup (%)	10.00%	5,964.21
3.09	Subtotal	3.06+3.07+3.08	\$ 66,099.45
3.10	Additional Bond/Ins. Cost	2.00%	1,321.99
3.11	B&O Tax	2.00%	1,321.99
3.99	Total Proposal Cost	3.09+3.10+3.11	\$ 68,743.43

Submitted By

Jacob Grose

[NAME]

[SIGNATURE]

Project Manager

[TITLE]

October 19, 2023

[DATE]

JUSTIFICATION AND EXPLANATION FOR CCD 23

CCD 23 contains line items referencing changes provided through WVOT and Owner revisions concerning modifications to the data wiring and equipment, data box elevation, and additional safety warning devices. This document will serve as record to both submittal references and owner requested changes for these items.

Note 1 (Item 2.01). (Reference quote from Nitro Construction, Exhibit 1). The original specifications only contained one alarm bell at the rear of the building to indicate that the fire alarm had been activated. The Owner requested that three horn/strobes be added to the exterior so that visible and audible alarms could be identified from the other three sides of the building for employee and customer safety. The net change for this item is \$9,349.99 plus general contractor markup.

Note 2 (Item 2.02). (Reference quote from Nitro Construction, Exhibit 2). The grade of the existing data pull box was determined to be too low to accommodate the new parking lot elevation. In order to rectify this issue, a height extension had to be procured and installed so that the data pull box could still be accessed once the parking lot construction is completed. This item also incorporates line 1.02 for the extra surveyor time. The net change for this item is \$3,361.57 plus general contractor markup.

Note 3 (Item 2.03). (Reference quote from Nitro Construction, Exhibit 3). The original data wiring specified did not meet the requirements of the West Virginia Office of Technology (WVOT) in order to tie-in to their network. These upgrades were required based on WVOTs recommendations to tie-in to their systems. The net change for this item is \$47,250.56 plus general contractor markup.

10-16-23

SQP Construction Group
281 Smiley Drive
St. Albans, WV 25177



Attention: Jacob Grose

Reference: Fire Alarm Horn-Strobe Additions; NE6524-005

Gentlemen,

Nitro is in receipt of the revised drawing changes issued by the owner and architect. We request a change order for the electrical/communications portion of the required changes. We request a Change Order for NINE THOUSAND, THREE HUNDRED FORTY-NINE AND 99/100 DOLLARS. Our pricing is broken down below:

3/4" EMT Conduit	Ft	440.00	\$0.95	\$418.00
3/4" CONN SS STL - EMT	E	12.00	\$0.45	\$5.40
3/4" COUPLING SS STL - EMT	E	55.00	\$0.65	\$35.75
3/4" 1-H STRAP - EMT - STEEL	E	63.00	\$1.75	\$110.25
4 11/16x 2 1/8" SQ BOX 1" KO	E	3.00	\$9.25	\$27.75
4 11/16" SQ BLANK COVER	E	3.00	\$2.25	\$6.75
#8 TO #10 x 7/8 ANCHOR (3/16)	E	12.00	\$0.09	\$1.08
#10 x 1 P/H SELF-TAP SCREW	E	12.00	\$0.15	\$1.80
HS F/A Cable	Ft	500.00	\$0.64	\$320.00
Fire Alarm Backbox	E	3.00	\$0.00	\$0.00
Support	E	3.00	\$5.00	\$15.00
Fire Alarm Horn-Strobe	E	3.00	\$0.00	\$0.00
Testing	E	3.00	\$0.00	\$0.00
	0 E	0.00	\$0.00	\$0.00
	0 E	0.00	\$0.00	\$0.00
	0 E	0.00	\$0.00	\$0.00
	0 E	0.00	\$0.00	\$0.00
	0 E	0.00	\$0.00	\$0.00
	0 E	0.00	\$0.00	\$0.00
	0 E	0.00	\$0.00	\$0.00
	0 E	0.00	\$0.00	\$0.00
	0 E	0.00	\$0.00	\$0.00
			SubTot	\$ 941.78
			Sales Tax	\$ 66.02
			Markup	\$ 151.17

NITRO CONSTRUCTION SERVICES, INC.

4300 First Avenue, 2nd Floor | P.O. Box 879 | Nitro, West Virginia 25143-1001 | nitrocs.com | 304.204.1500

Installation Materials \$			\$ 1,158.97
ESCOM Quote 1			\$ 720.00
		Sales Tax	\$ 50.40
ESCOM Processing Markup			\$ 115.56
Material Total = Install Mtls+ESCOM Quote+ESCOM Prossessing			\$ 2,044.93
Labor MHrs Fmn	34.0	\$86.00	\$ 2,924.00
Labor MHrs Elec	34.0	\$83.97	\$ 2,854.98
Labor \$			\$ 5,778.98
<u>Direct Job Expenses / Tools</u>			
Pickup Truck			\$ 369.82
Aerial Manlift			\$ 400.00
Fuel & Maintenance Allowance			\$ 147.93
Large Tool & Consumables Allowance			\$ 425.00
DJE \$			\$ 1,342.75
B & O Tax		2%	\$ 183.33
Grand Total			\$ 9,349.99

Thank you for the opportunity to provide for your electrical and communications requirements. If you have any questions, please don't hesitate to contact us. We look forward to continuing to work safely with you on this project.

Sincerely,

Randy Witt

Randy Witt
Project Manager
Nitro Construction Services, Inc.

NITRO CONSTRUCTION SERVICES, INC.

4300 First Avenue, 2nd Floor | P.O. Box 879 | Nitro, West Virginia 25143-1001 | nitrocs.com | 304.204.1500



1325 DUNBAR AVENUE • P.O. BOX 400 • DUNBAR, WV 25064
 PHONE 304-766-6277 • 800-642-5500 • FAX 304-766-6270

NITRO ELECTRIC

DATE: September 28, 2023 (Since 1947)

QUOTATION NO. 230928-NC1-18347

REFERENCE: Add to fire alarm system at
 East Metal Buildings

WE ARE PLEASED TO SUBMIT OUR QUOTATION FOR THE ABOVE PROJECT.

Summary of Cost Information for Equipment and Technical Services:

Add to fire alarm system \$720.00 (add tax as applicable)

Price includes freight, and 1 year factory warranty. Invoice upon delivery of equipment & installation materials, each due net 30 days.

Approved By: (Signature) _____ Purchase Order No. _____ Date _____

Notes:

- Due to price increases from supply chain this proposal is valid for 60 days
- Price is based on payment by check or ACH. Add 2.5% if payment is made by credit card

Quantity	Description
3	EDWARDS WG4RFHVMC OUTDOOR RATED HORN/STROBE
3	EDWARDS 74347U OUTDOOR RATED SURFACE MOUNT WALL BOX

Terms for the above:

- Invoice equipment & installation material upon delivery, net 30 days each invoice

Since 1947 Electronic Specialty Company has provided quality local service for life safety & critical communication systems
 ELECTRONIC SPECIALTY COMPANY HAS A "SUBSTANCE DETECTION" POLICY AND A "DRUG FREE" WORKPLACE IN EFFECT.

DELIVERY: Equipment estimate of 2 weeks

Your Consideration will be very much appreciated.

FOB: Project Site

ELECTRONIC SPECIALTY CO.

TERMS: 30 days. Each Invoice

Authorized by: Maria Marcinko
 New Construction Manager

Contractors Licenses: WV #010229 VA #2705 KY #005601 OH 201336501043

10-16-23



SQP Construction Group
281 Smiley Drive
St. Albans, WV 25177

Attention: Jacob Grose

Reference: West Parking Lot In-Ground Quazite Box Extension; NE6524-006

Gentlemen,

Nitro is in receipt of the revised drawing changes issued by the owner and architect. We request a change order for the electrical/communications portion of the required changes. We request a Change Order for THREE THOUSAND, FORTY-ONE AND 57/100 DOLLARS (\$3,041.57). Our pricing is broken down below:

	0	Ft	0.00	\$0.00	\$0.00
QZTPG3660EA12 Box Extension		E	1.00	\$1,765.00	\$1,765.00
Freight		E	1.00	\$325.00	\$325.00
	0	E	0.00	\$0.00	\$0.00
	0	E	0.00	\$0.00	\$0.00
				SubTot	\$ 2,090.00
				Sales Tax	\$ 146.51
				Markup	\$ 335.48
Installation Materials \$					\$ 2,571.99
Labor MHrs Fmn			2.0	\$86.00	\$ 172.00
Labor MHrs Elec			2.0	\$83.97	\$ 167.94
Labor \$					\$ 339.94
<u>Direct Job Expenses / Tools</u>					
Large Tool & Consumables Allowance					\$ 70.00
DJE \$					\$ 70.00
B & O Tax				2%	\$ 59.64
Grand Total					\$ 3,041.57

NITRO CONSTRUCTION SERVICES, INC.

4300 First Avenue, 2nd Floor | P.O. Box 879 | Nitro, West Virginia 25143-1001 | nitrocs.com | 304.204.1500

Thank you for the opportunity to provide for your electrical and communications requirements. If you have any questions, please don't hesitate to contact us. We look forward to continuing to work safely with you on this project.

Sincerely,

Randy Witt

Randy Witt
Project Manager
Nitro Construction Services, Inc.

NITRO CONSTRUCTION SERVICES, INC.

4300 First Avenue, 2nd Floor | P.O. Box 879 | Nitro, West Virginia 25143-1001 | nitrocs.com | 304.204.1500



10-16-23

SQP Construction Group
281 Smiley Drive
St. Albans, WV 25177

Attention: Jacob Grose

Reference: Leviton-Berktek Data Upgrade; NE6524-007

Jacob,

Nitro is in receipt of the revised changes issued by the owner. We request a change order for the data and communications portion of the required changes. We request a Change Order for FORTY-SEVEN THOUSAND, TWO HUNDRED FIFTY AND 56/100 DOLLARS (\$47,250.56). Our pricing is broken down below:

Cat 6A Leviton Berktek Upgrade	Ft	14,000.00	\$0.425	\$5,950.00
Cat 6A Leviton Berktek Additional	E	8,000.00	\$0.593	\$4,744.00
Cat 6A Leviton Module Upgrade	E	102.00	\$7.080	\$722.16
Cat 6A Leviton Module Additional	E	102.00	\$11.710	\$1,194.42
Cat 6A Leviton WAP Module Upgrade	E	14.00	\$10.470	\$146.58
Cat 6A Leviton WAP Module Additional	E	14.00	\$14.700	\$205.80
Cat 6A Leviton Berktek High-Flex Patch	E	116.00	\$11.220	\$1,301.52
0	E	0.00	\$0.00	\$0.00
			SubTot	\$14,264.48
			Sales Tax	\$ 999.94
			Markup	\$ 2,289.66
Installation Materials \$				\$17,554.08
Labor MHrs Fmn	152.0	\$86.00	\$13,072.00	
Labor MHrs Elec	151.0	\$83.97	\$12,679.47	
Labor \$			\$25,751.47	
<u>Direct Job Expenses / Tools</u>				
Pickup Truck			\$	918.00
Fluke Data Tester			\$	533.33
Fuel & Maintenance Allowance			\$	367.20
Large Tool & Consumables Allowance			\$	1,200.00
DJE \$				\$ 3,018.53

NITRO CONSTRUCTION SERVICES, INC.

4300 First Avenue, 2nd Floor | P.O. Box 879 | Nitro, West Virginia 25143-1001 | nitrocs.com | 304.204.1500

B & O Tax

2% \$ 926.48

Grand Total

\$47,250.56

Thank you for the opportunity to provide for your electrical and communications requirements. If you have any questions, please don't hesitate to contact us. We look forward to continuing to work safely with you on this project.

Sincerely,

Randy Witt

Randy Witt
Project Manager
Nitro Construction Services, Inc.

NITRO CONSTRUCTION SERVICES, INC.

4300 First Avenue, 2nd Floor | P.O. Box 879 | Nitro, West Virginia 25143-1001 | nitrocs.com | 304.204.1500



SQP Construction Group, Inc.

281 Smiley Drive, St. Albans, West Virginia 25177

Phone: (304) 440-9211 • Cell: (304) 989-4649

Contact: Jacob Grose, Project Manager

Project:

East Campus Metal Buildings

December 6, 2023

CCD No. **024**

Proposal Description:

Cost associated with mud mat added in emails received from Phill Warnock (Chapman) on 10.30.23 at Roger Kennedy (Chapman) on 11.6.23. Includes additional cost for 5 additional housekeeping pads to place electrical equipment on in the warehouse per direction from Sid H. and Tim L. on site. Also include additional cost for labor and material for duct bank in day care parking lot.

COST PROPOSAL

DIRECT COSTS											
SCOPE DESCRIPTION				LABOR				MATERIAL		EQUIPMENT	
Item No.	Description	Quantity	Qty Units	Direct Labor Hours Per Unit	Total Direct Labor Hours	Hourly Wage Rate, Excl. Taxes & Ins.	Total Labor Cost	Material Cost Per Unit	Total Material Cost	Equipment Cost Per Unit	Total Equipment Cost
A	B	C	D	E	F = C x E	G	H = F x G	I	J = C x I	K	L = C x K
1.02	Surveyor (Eagle Surveying)	3.00	d	10.00	30.00	80.00	2,400.00	-	-		\$
1.03	Technician (Terracon)	3.00	d	5.00	15.00	① 58.00	870.00	-	-		
1.04								-	-		
1.05								-	-		
1.06	Operator	2.00	d	10.00	20.00	45.00	900.00	-	-		
1.07	Excavator	2.00	d	-	-		-	-	-	⑦ 676.14	1,352
1.08	Concrete (Mud Mat)	60.00	YD	-	-		-	③ 215.00	12,900.00		
1.09	Concrete Cylinders (Terracon)	3.00	u	-	-		-	② 20.00	60.00		
1.10	Concrete (Duct Bank)	16.00	YD	-	-		-	③ 215.00	3,440.00		
1.11	6 x 6 W1.4 x W1.4 WWF (Wire Mesh)	40.00	u	-	-		-	④ 17.69	707.60		
1.12	Form Materials (2" x 6" x 12' Lumber)	40.00	u	-	-		-	⑤ 10.64	425.60		
1.13	Plywood (Duct Bank Forms)	10.00	u	-	-		-	⑥ 26.77	267.70		
1.14	Subtotal from Cost Proposal (this sheet)					Subtotal of 1.01 - 1.13	4,170.00	Subtotal of 1.01 - 1.13	17,800.90	Subtotal of 1.01 - 1.13	1,352
1.15	Subtotal from Cost Proposal Continuation Sheet										
1.97	Subtotal Direct Costs:					Subtotal Labor	\$4,170.00	Subtotal Mat'l	\$17,800.90	Subtotal Equip.	\$1,352
1.98	Taxes/Insurance:			Labor Burden	34%	% of Item 1.97H	\$1,417.80	Sales Tax	7% \$1,246.06	Sales Tax	7% \$9
1.99	Total Direct Costs					Total Labor	\$5,587.80	Total Mat'l	\$ 19,046.96	Total Equip.	\$1,446

SUBCONTRACTOR COSTS		
Item No.	Subcontractor Name (List totals from attached SC-1 forms)	Total Cost
A	B	C
2.01	Monco	\$ 4,800.00 ⑧
2.02	Monco (Housekeeping Pads)	\$ 3,200.00 ⑨
2.03	Monco (Mud Mat)	\$ 2,160.00 ⑩
2.04		
2.05		
2.06		
2.07		
2.08		
2.09		
2.10		
2.99	Total Subcontract Costs	\$ 10,160.00

SUMMARY			
Item No.	Description	Total Cost	
3.01	Total Direct Labor Cost Item 1.99H	\$5,587.80	
3.02	Total Direct Material Cost Item 1.99J	19,046.96	
3.03	Total Equipment Cost Item 1.99L	1,446.94	
3.04	Subtotal 3.01+3.02+3.03	\$ 26,081.70	
3.05	Overhead and Profit (%) 16.00%	3,912.26	
3.06	Subtotal 3.04+3.05	\$ 29,993.96	
3.07	Subcontractor Cost Item 2.99	10,160.00	
3.08	Subcontractor Markup (%) 10.00%	1,016.00	
3.09	Subtotal 3.06+3.07+3.08	\$ 41,169.96	
3.10	Additional Bond/Ins. Cost 2.00%	823.40	
3.11	B&O Tax 2.00%	823.40	
3.99	Total Proposal Cost 3.09+3.10+3.11	\$ 42,816.76	

Submitted By

Jacob Grose

[NAME]

Jacob Grose
[SIGNATURE]

Project Manager

[TITLE]

October 19, 2023

[DATE]

JUSTIFICATION AND EXPLANATION FOR CCD 24

CCD 24 contains line items referencing changes provided through Chapman Technical Services and the Owner to supply concrete encasement around an existing duct bank for safety, add housekeeping pads under transformers in the warehouse for safety, and installing a "mudmat" at the parking lot entrance on California Ave. to compensate for substandard soil conditions to allow for heavy vehicle utilization. This document will serve as record to both Chapman Technical and Owner requested changes for these items.

Notes 1 and 2 (Items 1.03 and 1.09). (Reference quote from Terracon, Exhibits 1 and 2). This is extra concrete technician and testing work for both the duct bank and mud mat work. The net change for these items is \$930.00 plus general contractor markup.

Note 3 (Items 1.08 and 1.10). (Reference quote from Wells Group, Exhibit 3). This is the actual concrete cost for the duct bank and mud mat. The net change for these items is \$16,340.00 plus general contractor markup.

Notes 4, 5, and 6 (Items 1.11, 1.12 and 1.13). (Reference quotes from White Cap and Home Depot, Exhibits 4, 5, and 6). These are forming and reinforcement materials for the concrete utilized in the duct bank and mud mat. The net change for these items is \$1,400.90 plus general contractor markup.

Note 7 (Item 1.07). (Reference quote from United Rentals, Exhibit 7). This charge covers the rental of the mini excavator needed to dig out the mud mat area. The net change for this item is \$1,352.28 plus general contractor markup.

Notes 8, 9, and 10 (Items 2.01, 2.02 and 2.03). (Reference quotes from Monco Constructors, Exhibits 8, 9, and 10). These are the labor costs associated with forming and pouring the concrete for the duct bank, housekeeping pads, and mud mat. The net change for these items is \$10,160.00 plus general contractor markup.

Proposal for Construction Observation and Testing Services
 East Campus Metal Buildings ■ Charleston, Kanawha County, WV
 30 June 2022 ■ Terracon Proposal No. PN2221143



Construction Materials Engineering Testing (CMET) Services

Personnel Fees

1220	Project Technician-Soils, Concrete or Asphalt (Portal to Portal) (2 Hours Minimum Daily Charge*)	\$58.00/hour ①
1265	Floor Flatness Inspector*	\$95.00/hour
1275	Certified Steel Inspector / Bolting Inspector*	\$100.00/hour
1110	Senior Consultant/Principal Engineer	\$145.00/hour
1155	Project Manager	\$125.00/hour
1605	Out-of-Pocket Expenses	Cost Plus 15%

* All travel time and mileage will commence at departing the Charleston, WV office and will end at return to the office

Notes:

A Technician overtime factor of 1.5 will be assessed for any time in excess of 8 hours per day (Monday thru Friday), and for services provided on Saturdays, Sundays and Holidays.

Miscellaneous Fees

1626	Nuclear Density Gauge and/or Concrete/Compaction/NDT Testing Equipment	\$50.00/day
1670	Floor Flatness Equipment	\$100.00/day

Laboratory Services

2040	Standard Proctor (D698)	\$200.00/each
2046	Modified Proctor (D1557)	\$225.00/each
2041	Full Soil Classification (Sieve, Limits, Hydrometer)	\$200.00/each
2001	Atterberg Limits	\$70.00/each
2014	Moisture Content	\$20.00/each
3035	Aggregate Gradation	\$100.00/each
3324	Concrete Cylinders**	\$20.00/each ②
3331	Concrete Flexural Strength Beams	\$60.00/each
1671	2"X2" Cubes **	\$20.00/each
4002	Compression Testing of Concrete Masonry Units	\$50.00/each
4003	Absorption Testing of Concrete Masonry Units	\$50.00/each
4007	3" x 6" Grout Prisms**	\$25.00/each

**Test specimens will be cast and picked up plus all field tests conducted at the technician rate plus mileage.

Environmental Sampling and Analysis

Collection and analysis of potentially contaminated soil samples (Single Event)	Cost Plus 15%
--	---------------



THE
WELLS GROUP
LLC

CORPORATE (606)743-3485
FACSIMILE (606)743-2025

PROJECT		East Campus		BID DATE		2/22/2024	
PROJECT LOCATION		Charleston		PLANT		CHARLESTON	
CUSTOMER ID & JOB NUMBER				PLANT CONTACT		MIKE HANNAH	
CUSTOMER		SQP Construction		PLANT PHONE #		304-755-7770 EXT. 1381	
REPRESENTATIVE		Jacob Grose		PLANT EMAIL			
CONTACT PHONE #							
CONTACT EMAIL							
MIX DESCRIPTION		USAGE		AIR CONTENT	SLUMP	W/C RATIO	PRICE
Class B, WVDOH							\$ 215.00
							PER CY
All prices are plus sales tax, unless a valid exemption form is submitted to The Wells Group before the commencement of the job.							
A LA CARTE ADDITIVES						PRICE	PRICE UOM
FIBER						\$9.00	PER CY
1.0% ACCELERATOR (NON CHLORIDE)						\$9.00	PER CY
2.0% ACCELERATOR (NON CHLORIDE)						\$18.00	PER CY
RETARDER						\$9.00	PER CY
ICE						\$1.50	PER LB
SUPERPLASTICIZER						\$9.00	PER CY
PREMIUM FOR STRAIGHT CEMENT						\$12.00	PER CY
ADDITIONAL CHARGES						PRICE	PRICE UOM
ENVIRONMENTAL / FUEL SURCHARGE						\$50.00	PER LD
WINTER SERVICE CHARGE (Nov. 1st - Mar. 31st)						\$9.00	PER CY
HAUL, UNDER 4 CY (EXCLUDING FINISH-UP LOADS)						\$200.00	PER LD
AFTER HOURS CHARGE						Call	
Quote expires 12/30/24.							
*ALL PRICES ARE PLUS SALES TAX							

RESPECTFULLY SUBMITTED BY:

Sammy Geso

ADDITIONAL CHARGES MAY APPLY ON SATURDAYS, SUNDAYS, HOLIDAYS AND OUTSIDE OF REGULAR BUSINESS HOURS.

EXHIBIT 4 CCD 2A

WHITE CAP ON ACCOUNT

592 - WC Charleston WV (RT)
 1129 Main St
 Charleston, WV, 25302
 (304) 345-4747

QUOTE**57791790**

**THIS IS A QUOTE ONLY DO NOT SHIP OR
 TENDER FUNDS**

Sold To: 10000462462
 SQP CONSTRUCTION GROUP INC
 281 SMILEY DR
 SAINT ALBANS, WV, 25177

Ship To : CHARLESTON STREET,10004594726
 W WASHINGTON ST
 CHARLESTON, WV, 25387
Job Site Contact: GROSE
Job Site Phone:
Map #:

02:57 PM

Ordered By: GROSE**Contact Phone:**

Quote Number		Quote Date	Valid Until	Request Date		Sales Person	
57791790		02/21/2024	02/29/2024			Ferrari, M	
Terms		Shipping Method	Quote Name	Customer PO		Created By	
N30D		0. Will Call				Dingess, J	
SEQ	Part#	Description	Ord Quantity	U/M	Price	Amount	
	H/M			Unit WT	COO		
10	4346610G510M	6"X6" W1.4 10GA 5'X10' WIRE MESH MAT	1	EA	\$8.59	\$8.59	
				9.99 LBS			
20	4346610G8126	6"X6" W1.4 10GA 8'X12'6" WIRE MESH MAT	1	EA	\$17.69	\$17.69	
				20.16 LBS		④	

Shipped amount	\$26.28
Order charges	\$0.00
Tax amount	\$1.85
Lumber Tax rate/amount	1.00% \$0.00
Quote total	\$28.13

Shipped Weight: **30.15** Customer acceptance signature: _____ Date : _____

ALL ITEMS AND QUANTITIES REQUIRE CUSTOMER REVIEW AND APPROVAL
 AVAILABILITY AND LEAD TIMES ARE SUBJECT TO CHANGE
 SPECIAL ORDERED ITEMS ARE SUBJECT TO MANUFACTURER APPROVAL PRIOR TO RETURN.
 QUOTE IS SUBJECT TO EXPIRATION AS INDICATED IN THE ABOVE 02/29/2024 DATE.

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, and Williams Equipment & Supply. Learn more at About.WhiteCap.com.

SAME-DAY* & NEXT-DAY DELIVERY *Order Select Items by 4 p.m. Exclusions Apply.



2x6x12 lumber



Teays Valley 9PM

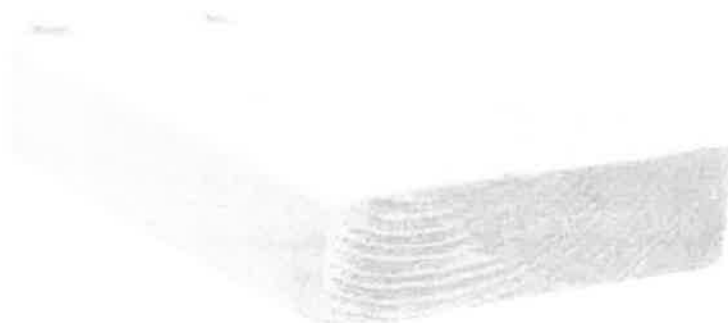
25526

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Internet # 312528843 Model # 058445 Store SKU # 161756

2 in. x 6 in. x 12 ft. KD-HT SPF Dimensional Lumber

★★★★★ (392) Questions & Answers (6)



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Services



DIY



Me

EXHIBIT 6 CCD 24

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Valley

Delivering to 25526

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In stock 61.7 mi away

FREE**Delivery**

Unavailable

- 1 +**Add to Cart**

— or —

Buy now with **PayPal****Live Chat****Have a question?**

Chat with a Home Depot expert.

CHAT NOW**Loading Recommendations**

RENTAL QUOTE

BRANCH F45
 573 NEW GOLF MOUNTAIN RD
 CROSS LANES WV 25313-1425
 304-776-7028
 304-776-7158 FAX

230581180

Job Site

WV STATE CAP BUILDING
 311 JEFFERSON ST
 CHARLESTON WV 25305

Office: 304-440-9209 Cell: 304-678-5317

Customer # : 5039834
 Quote Date : 02/21/24
 Estimated Out : 02/26/24 09:00 AM
 Estimated In : 02/27/24 09:00 AM
 UR Job Loc : 1900 KANAWHA BLVD E,
 UR Job # : 16
 Customer Job ID:
 P.O. # : TBD
 Ordered By : NATHAN SANDERS
 Written By : JORDAN ADKINS
 Salesperson : JORDAN ADKINS

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

**This is not an invoice
 Please do not pay from this document**

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Estimated Amt.
Qty	Equipment						
1	9070075	MINI EXCAVATOR 7400-9199#		350.00	963.00	1,972.00	350.00
Rental Subtotal:							350.00
SALES/MISCELLANEOUS ITEMS:		Description	Price	Unit of Measure	Extended Amt.		
Qty	Item						
1	WV PROP TAX RECOVERY FEE	[DRSURWV/MCI]	5.250	EACH	5.25		
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	7.000	EACH	7.00		
1	DELIVERY CHARGE		135.000	EACH	135.00		
1	PICKUP CHARGE		135.000	EACH	135.00		
Sales/Misc Subtotal:							282.25
Agreement Subtotal:							632.25
Tax:							43.89
Estimated Total:							676.14

COMMENTS/NOTES:

CONTACT: NATHAN SANDERS
 CELL#: 740-645-8595

This proposal may be withdrawn if not accepted within 30 days. The above referenced Rental Protection Plan, environmental, and tax charges are estimates and are subject to change.

NOTICE: This is not a rental agreement. The rental of equipment and any items listed above is subject to availability and subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



(304) 695-9911
PO Box 907
Barrackville, WV 26559

This **Change Order Request #23** at **EAST CAMPUS** is for changes from original scope.

- Labor for insulation and duct bank.
- Labor Cost vs Man Hours - \$60/hr. x 80-man hrs.

Includes:

- *Materials* - none
- *Services* – Labor for insulation and duct bank

Excludes:

- *Materials* – all
- *Services* – compaction testing

TOTAL COST FOR CHANGE ORDER #23 = \$4800

EXHIBIT 9 CCD 24



(304) 695-9911
PO Box 907
Barrackville, WV 26559

This **Change Order Request #26** at **EAST CAMPUS** is for changes from original scope.

- Housekeeping pads.

Includes:

- *Materials* - none
- *Services* – Labor to pour 5 housekeeping pads.

Excludes:

- *Materials* – all
- *Services* – compaction testing

TOTAL COST FOR CHANGE ORDER #26 = \$3200



(304) 695-9911
PO Box 907
Barrackville, WV 26559

This **Change Order Request #32** at **EAST CAMPUS** is for changes from original scope.

- **Mudmat.**

Includes:

- *Materials* - none
- *Services* – Labor to pour mudmat.

Excludes:

- *Materials* – all
- *Services* – compaction testing

TOTAL COST FOR CHANGE ORDER #32 = \$2160



SQP Construction Group, Inc.

281 Smiley Drive, St. Albans, West Virginia 25177
Phone: (304) 440-9211 • Cell: (304) 989-4649
Contact: Jacob Grose, Project Manager

Project:
East Campus Metal Buildings

December 6, 2023

CCD No. **025**

Proposal Description:

Cost for additional work shown in the response to RFI 46 regarding the Open Storage Excavation and Undercut received from Phil Wamock on 12.5.23. Also includes cost to provide and install additional waterstop at open and bulk storage based on request from Sidney H. on site. Also includes additional joint sealant and install at open storage added in submittal 29C on sheet S-2-501.

COST PROPOSAL

DIRECT COSTS											
SCOPE DESCRIPTION				LABOR				MATERIAL		EQUIPMENT	
Item No.	Description	Quantity	Qty Units	Direct Labor Hours Per Unit	Total Direct Labor Hours	Hourly Wage Rate, Excl. Taxes & Ins.	Total Labor Cost	Material Cost Per Unit	Total Material Cost	Equipment Cost Per Unit	Total Equipment Cost
A	B	C	D	E	F = C x E	G	H = F x G	I	J = C x I	K	L = C x K
1.02	Surveyor (Eagle Surveying)	5.00	d	10.00	50.00	80.00	4,000.00	-	-	-	\$ -
1.03	Fabric	4.00	u	-	-	-	-	240.00	960.00	①	-
1.04	Additional # 1-2 Stone	200.00	t	-	-	-	-	34.30	6,860.00	②	-
1.05	Terracon Technician	5.00	d	4.00	20.00	58.00	1,160.00	-	-	③	-
1.06	Compaction Tests	5.00	u	-	-	-	-	200.00	1,000.00	③	-
1.07	Waterstop	7.00	u	-	-	-	-	332.79	2,329.53	④	-
1.08	Joint Sealant (Added on sub. 29C)	48.00	u	-	-	-	-	13.89	666.72	④	-
1.09	Laborer	3.00	d	10.00	30.00	35.00	1,050.00	-	-	-	-
1.10				-	-	-	-	-	-	-	-
1.11				-	-	-	-	-	-	-	-
1.12				-	-	-	-	-	-	-	-
1.13				-	-	-	-	-	-	-	-
1.14	Subtotal from Cost Proposal (this sheet)					subtotal of 1.01 - 1.13	6,210.00	subtotal of 1.01 - 1.13	11,816.25	subtotal of 1.01 - 1.13	-
1.15	Subtotal from Cost Proposal Continuation Sheet										
1.97	Subtotal Direct Costs:					Subtotal Labor	\$6,210.00	Subtotal Mat'l	\$11,816.25	Subtotal Equip.	\$0.00
1.98	Taxes/Insurance:					Labor Burden 34% % of Item 1.97H	\$2,111.40	Sales Tax 7%	\$827.14	Sales Tax 7%	\$0.00
1.99	Total Direct Costs					Total Labor	\$8,321.40	Total Mat'l	\$ 12,643.39	Total Equip.	\$0.00

SUBCONTRACTOR COSTS		
Item No.	Subcontractor Name (List totals from attached SC-1 forms)	Total Cost
A	B	C
2.01	Cherry River (remove material)	\$ 38,650.35 ⑤
2.02	Cherry River (57 to 307-1)	\$ 8,550.43 ⑥
2.03	Monco (Additional Waterstop)	\$ 600.00 ⑦
2.04		
2.05		
2.06		
2.07		
2.08		
2.09		
2.10		
2.99	Total Subcontract Costs	\$ 47,800.78

SUMMARY			
Item No.	Description	Total Cost	
3.01	Total Direct Labor Cost Item 1.99H	\$8,321.40	
3.02	Total Direct Material Cost Item 1.99J	12,643.39	
3.03	Total Equipment Cost Item 1.99L	-	
3.04	Subtotal 3.01+3.02+3.03	\$ 20,964.79	
3.05	Overhead and Profit (%) 15.00%	3,144.72	
3.06	Subtotal 3.04+3.05	\$ 24,109.51	
3.07	Subcontractor Cost Item 2.99	47,800.78	
3.08	Subcontractor Markup (%) 10.00%	4,780.08	
3.09	Subtotal 3.06+3.07+3.08	\$ 76,690.36	
3.10	Additional Bond/Ins Cost 2.00%	1,533.81	
3.11	B&O Tax 2.00%	1,533.81	
3.99	Total Proposal Cost 3.09+3.10+3.11	\$ 79,757.98	

Submitted By

Jacob Grose

[NAME]

[SIGNATURE]

Project Manager

[TITLE]

December 6, 2023

[DATE]

JUSTIFICATION AND EXPLANATION FOR CCD 25

CCD 25 contains line items referencing changes provided through Chapman Technical Services and the Owner to provide additional soil stabilization for the open storage area to compensate for the existing poor soil conditions, and add waterstop and joint sealants to the open storage building to preclude future water damage. This document will serve as record to both Chapman Technical and Owner requested changes for these items.

Note 1 (Item 1.03). (Reference quote from Ferguson, Exhibit 1). This is for extra ground fabric required for the soil stabilization in the open storage area. The net change for this item is \$960.00 plus general contractor markup.

Note 2 (Item 1.04). This is for the additional stone required for the soil stabilization in the open storage area. The net change for these items is \$6,860.00 plus general contractor markup.

Note 3 (Items 1.05 and 1.06). (Reference quote from Terracon, Exhibit 2). This for the geotechnical technician to observe, test, and verify that the additional soil stabilization is sufficient to meet the project requirements. The net change for these items is \$2,160.00 plus general contractor markup.

Note 4 (Items 1.07 and 1.08). This charge covers the additional waterstop and joint sealant material for the open storage building. The net change for these items is \$2,996.25 plus general contractor markup.

Note 5 (Item 2.01). (Reference quote from Cherry River, Exhibit 3). This charge is for the removal and disposal of the extra dirt required to make room for the additional aggregate required for the soil stabilization. The net change for this item is \$38,650.35 plus general contractor markup.

Note 6 (Item 2.02). (Reference quote from Cherry River, Exhibit 4). This charge is for the additional cost of the larger stone replacement of 307 stone for the originally specified 57 stone in the open storage area. The net change for this item is \$8,550.43 plus general contractor markup.

Note 7 (Item 2.03). (Reference quote from Monco Constructors, Exhibit 5). This charge is for the labor to install the additional waterstop on the open storage building. The net change for this item is \$600.00 plus general contractor markup.



FERGUSON WATERWORKS #1234
248 INDUSTRIAL ROAD
SAINT ALBANS, WV 25177-0000

Phone: 304-722-9100
Fax: 304-722-2127

Deliver To:
From: Dylan Smailes
Comments:

16:00:11 FEB 20 2024

Page 1 of 1

FERGUSON WATERWORKS #527

Price Quotation
Phone: 304-722-9100
Fax: 304-722-2127

Bid No: B539046
Bid Date: 02/20/24
Quoted By: DJS

Cust Phone: 304-440-9201
Terms: NET 10TH PROX

Customer: SQP CONSTRUCTION GROUP INC
281 SMILEY DRIVE
JEFFERSON, WV 25177

Ship To: SQP CONSTRUCTION GROUP INC
281 SMILEY DRIVE
JEFFERSON, WV 25177

Cust PO#:

Job Name:

Item	Description	Quantity	Net Price	UM	Total
ACFS25012360	12-1/2X360 FT S250 WOV 500 SY	4	240.000	RL	960.00
Net Total:					\$960.00
Tax:					\$57.60
Freight:					\$0.00
Total:					\$1017.60

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE/VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENTATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with "NP" in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

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<https://survey.medallia.com/?bidsorder&fc=527&on=32380>



Proposal for Construction Observation and Testing Services
 East Campus Metal Buildings ■ Charleston, Kanawha County, WV
 30 June 2022 ■ Terracon Proposal No. PN2221143



Construction Materials Engineering Testing (CMET) Services

Personnel Fees

1220	Project Technician-Soils, Concrete or Asphalt (Portal to Portal) (2 Hours Minimum Daily Charge*)	\$58.00/hour
1265	Floor Flatness Inspector*	\$95.00/hour
1275	Certified Steel Inspector / Bolting Inspector*	\$100.00/hour
1110	Senior Consultant/Principal Engineer	\$145.00/hour
1155	Project Manager	\$125.00/hour
1605	Out-of-Pocket Expenses	Cost Plus 15%

* All travel time and mileage will commence at departing the Charleston, WV office and will end at return to the office

Notes:

A Technician overtime factor of 1.5 will be assessed for any time in excess of 8 hours per day (Monday thru Friday), and for services provided on Saturdays, Sundays and Holidays.

Miscellaneous Fees

1626	Nuclear Density Gauge and/or Concrete/Compaction/NDT Testing Equipment	\$50.00/day
1670	Floor Flatness Equipment	\$100.00/day

Laboratory Services

2040	Standard Proctor (D698)	\$200.00/each
2046	Modified Proctor (D1557)	\$225.00/each
2041	Full Soil Classification (Sieve, Limits, Hydrometer)	\$200.00/each
2001	Atterberg Limits	\$70.00/each
2014	Moisture Content	\$20.00/each
3035	Aggregate Gradation	\$100.00/each
3324	Concrete Cylinders**	\$20.00/each
3331	Concrete Flexural Strength Beams	\$60.00/each
1671	2"X2" Cubes **	\$20.00/each
4002	Compression Testing of Concrete Masonry Units	\$50.00/each
4003	Absorption Testing of Concrete Masonry Units	\$50.00/each
4007	3" x 6" Grout Prisms**	\$25.00/each

**Test specimens will be cast and picked up plus all field tests conducted at the technician rate plus mileage.

Environmental Sampling and Analysis

Collection and analysis of potentially contaminated soil samples
 (Single Event)

Cost Plus 15%

CHANGE ORDER REQUEST FORM

DATE: 4/25/2024

CHANGE ORDER DESCRIPTION: Excavate to offsite waste and install 1' of #2 stone-punched and filter fabric around the foundation stone.

PROJECT: Capital East Campus
Charleston, WV

EXHIBIT 3 CCD 25

CONTRACTOR: CHERRY RIVER CONSTRUCTION, LLC

CONTRACTOR COR NO.:

MATERIAL*					
Description	Quantity (Q)	Unit of Measure (U)	Unit Cost (UC)	Total Cost (Q x UC)	Total Material Cost
#2 Stone	200	TN	\$0.00	\$0.00	
Fabric	4	RL	\$0.00	\$0.00	
(A) TOTAL MATERIALS				\$0.00	
(E) SUBTOTAL				\$0.00	\$0.00

LABOR*					
Trade	No. of Workers	Total Hours (H)	Total Rate w/Fringes (HR)	Total Cost (H x HR)	Total Labor Cost
				\$0.00	
OPERATOR	2	80.00	\$65.00	\$10,400.00	
LABORER	1	80.00	\$60.00	\$4,800.00	
(F) SUBTOTAL LABOR				\$15,200.00	
(H) SUBTOTAL				\$0.00	\$15,200.00

EQUIPMENT AND TOOLS*					
Equipment	Quantity (Q)	Hours	Rental Rate (R)	Total Cost (HR x R)	Total Equip. Cost
Kubota SVL95-2S Skid Steer	1	50.00	\$55.00	\$2,750.00	
Case 245 Excavator	1	50.00	\$145.00	\$7,250.00	
Compactor	1	50.00	\$65.00	\$3,250.00	
(I) SUBTOTAL EQUIPMENT COSTS				\$13,250.00	
(K) SUBTOTAL				\$0.00	\$13,250.00

SUBCONTRACTORS / UNIT PRICING ** AND / OR DEDUCTS			
Company	Type of Work Provided	Total Cost**	Total SC Cost**
Cherry River	Export 150 cy @ \$30 per CY	\$4,500.00	
(L) SUBTOTAL		\$4,500.00	
(M)		\$0.00	
(N)		\$0.00	
(O)			
(P)		\$0.00	
(Q) TOTAL DEDUCTS			\$4,500.00

SUMMARY			
TOTAL MATERIAL & SHOP LABOR (E)		\$0.00	
TOTAL LABOR (H)		\$15,200.00	
TOTAL EQUIPMENT (K)		\$13,250.00	
TOTAL SUBCONTRACTS, DEDUCTS (Q)		\$4,500.00	
TOTAL COST:		\$32,950.00	
OH / PROFIT (15%)		\$4,942.50	
TOTAL COST + OH & PROFIT		\$37,892.50	
Add for B&O		\$757.85	
TOTAL PROPOSAL (E+H+K+Q-R):			\$38,650.35

* TYPE IN A NEGATIVE NUMBER

**INSERT EXTRA LINES, IF NEEDED.

***THIS FORM TO BE PROVIDED BY ALL SUBCONTRACTORS.

Contractor's Signature

EXHIBIT 4 CCD 25

Jacob Grose

From: Nathan Sanders
Sent: Tuesday, March 28, 2023 10:57 AM
To: Jacob Grose; Cade Vogelsong
Subject: Fwd: East Campus---Cherry River #57 Stone to DGA

Nathan Sanders | Superintendent

SQP Construction Group, Inc.
281 Smiley Drive, St. Albans, WV 25177
Office: 304-440-9207 | Cell: 740-645-8595

From: Brian Hinkle <bhinkle@cherryriverconstruction.net>
Sent: Tuesday, March 28, 2023 10:54:20 AM
To: Nathan Sanders <nsanders@sqpgc.com>; Austin Hinkle <ahinkle@cherryriverconstruction.net>
Subject: East Campus---Cherry River #57 Stone to DGA

Nate, per our discussion, to change the backfill material in the "undercut" areas that currently require a #57 stone to a Dense Graded Aggregate such as WVDOH 307 stone, please add \$15 per CY.

This is due to the additional lifts and compaction that will be required. Our general production will be slower than anticipated.

J. Brian Hinkle
Cherry River Construction, LLC
(304) 751-6815

570 CY @ \$15⁰⁰/CY



EXHIBIT 5 CCD 25



(304) 695-9911
PO Box 907
Barrackville, WV 26559

This **Change Order Request #27** at **EAST CAMPUS** is for changes from original scope.

- Open storage footer water stop installation.

Includes:

- *Materials* - none
- *Services* – Labor to install water stop on the open storage footer.

Excludes:

- *Materials* – all
- *Services* – compaction testing

TOTAL COST FOR CHANGE ORDER #27 = \$600



SQP Construction Group, Inc.

281 Smiley Drive, St. Albans, West Virginia 25177

Phone: (304) 440-9211 • Cell: (304) 989-4649

Contact: Jacob Grose, Project Manager

Project:

East Campus Metal Buildings

December 6, 2023

CCD No. **026**

Proposal Description:

Cost for additional work adjusting storm inlet elevations around detention system adjacent to Washington Ave. and Jefferson St. per email from Roger Kennedy received on 12.19.23.

COST PROPOSAL

DIRECT COSTS											
SCOPE DESCRIPTION				LABOR				MATERIAL		EQUIPMENT	
Item No.	Description	Quantity	Qty Units	Direct Labor Hours Per Unit	Total Direct Labor Hours	Hourly Wage Rate, Excl. Taxes & Ins.	Total Labor Cost	Material Cost Per Unit	Total Material Cost	Equipment Cost Per Unit	Total Equipment Cost
A	B	C	D	E	F = C x E	G	H = F x G	I	J = C x I	K	L = C x K
1.02	Surveyor (Eagle Surveying)	3.00	d	10.00	30.00	① 80.00	2,400.00	-	-		\$ -
1.03				-	-	-	-		-		-
1.04				-	-		-		-		-
1.05				-	-		-		-		-
1.06				-	-		-		-		-
1.07				-	-		-		-		-
1.08				-	-		-		-		-
1.09				-	-		-		-		-
1.10				-	-		-		-		-
1.11				-	-		-		-		-
1.12				-	-		-		-		-
1.13				-	-		-		-		-
1.14	Subtotal from Cost Proposal (this sheet)					subtotal of 1.01 - 1.13	2,400.00	subtotal of 1.01 - 1.13	-	subtotal of 1.01 - 1.13	-
1.15	Subtotal from Cost Proposal Continuation Sheet										
1.97	Subtotal Direct Costs:				Subtotal Labor		\$2,400.00	Subtotal Mat'l	\$0.00	Subtotal Equip.	\$0.00
1.98	Taxes/Insurance:				Labor Burden 34% % of Item 1.97H		\$816.00	Sales Tax 7%	\$0.00	Sales Tax 7%	\$0.00
1.99	Total Direct Costs				Total Labor		\$3,216.00	Total Mat'l	\$ -	Total Equip.	\$0.00

SUBCONTRACTOR COSTS		
Item No.	Subcontractor Name (List totals from attached SC-1 forms)	Total Cost
A	B	C
2.01	Cherry River ②	\$ 4,246.26
2.02		
2.03		
2.04		
2.05		
2.06		
2.07		
2.08		
2.09		
2.10		
2.99	Total Subcontract Costs	\$ 4,246.26

SUMMARY			
Item No.	Description		Total Cost
3.01	Total Direct Labor Cost	Item 1.99H	\$3,216.00
3.02	Total Direct Material Cost	Item 1.99J	-
3.03	Total Equipment Cost	Item 1.99L	-
3.04	Subtotal	3.01+3.02+3.03	\$ 3,216.00
3.05	Overhead and Profit (%)	15.00%	482.40
3.06	Subtotal	3.04+3.05	\$ 3,698.40
3.07	Subcontractor Cost	Item 2.99	4,246.26
3.08	Subcontractor Markup (%)	10.00%	424.63
3.09	Subtotal	3.06+3.07+3.08	\$ 8,369.29
3.10	Additional Bond/Ins. Cost	2.00%	167.39
3.11	B&O Tax	2.00%	167.39
3.99	Total Proposal Cost	3.09+3.10+3.11	\$ 8,704.06

Submitted By

Jacob Grose

[NAME]

Jacob Grose
[SIGNATURE]

Project Manager

[TITLE]

October 19, 2023

[DATE]

JUSTIFICATION AND EXPLANATION FOR CCD 26

CCD 26 contains line items referencing changes provided through Chapman Technical Services to adjust inlet elevations for the detention systems located under the parking lots along Washington St. and Jefferson St. These modifications were necessary in order to make the inlet heights compatible with the overall heights of the parking lot paving. This document will serve as a record of Chapman Technical changes for these items.

Note 1 (Item 1.02). This is the extra surveying required to adjust the inlet heights to the revised elevations. The net change for this item is \$2,400.00 plus general contractor markup.

Note 2 (Item 2.01). (Reference quote from Cherry River, Exhibit 2). This is the labor and materials to perform the actual height adjustments on the inlet heights. The net change for this item is \$4,246.26 plus general contractor markup.

EXHIBIT 2 CCD 26

CHANGE ORDER REQUEST FORM

DATE: 12/20/2023

CHANGE ORDER DESCRIPTION: Raise 3 precast concrete structures with risers, max 18".

PROJECT: Capital East Campus
Charleston, WV

CONTRACTOR.: CHERRY RIVER CONSTRUCTION, LLC

CONTRACTOR COR NO.:

MATERIAL*

Description	Quantity (Q)	Unit of Measure (U)	Unit Cost (UC)	Total Cost (Q x UC)	Total Material Cost
Risers	3	EA	\$500.00	\$1,500.00	
				\$0.00	
	(A) TOTAL MATERIALS			\$1,500.00	
				\$0.00	
	(E) SUBTOTAL				\$1,500.00

LABOR*

Trade	No. of Workers	Total Hours (H)	Total Rate w/Fringes (HR)	Total Cost (H x HR)	Total Labor Cost
				\$0.00	
OPERATOR	1	10.00	\$60.00	\$600.00	
LABORER	1	14.00	\$55.00	\$770.00	
				\$0.00	
	(F) SUBTOTAL LABOR			\$1,370.00	
				\$0.00	
	(H) SUBTOTAL				\$1,370.00

EQUIPMENT AND TOOLS*

Equipment	Quantity (Q)	Hours	Rental Rate (R)	Total Cost (HR x R)	Total Equip. Cost
Kubota SVL95-2S Skid Steer	1	5.00	\$55.00	\$275.00	
Kubota Excavator	1	5.00	\$95.00	\$475.00	
	(I) SUBTOTAL EQUIPMENT COSTS			\$750.00	
				\$0.00	
	(K) SUBTOTAL				\$750.00

SUBCONTRACTORS / UNIT PRICING AND / OR DEDUCTS**

Company	Type of Work Provided	Total Cost**	Total SC Cost **
	(L) SUBTOTAL	\$0.00	
	(M)	\$0.00	
	(N)	\$0.00	
	(O)		
	(P)	\$0.00	
	(Q) TOTAL DEDUCTS		\$0.00

SUMMARY

	TOTAL MATERIAL & SHOP LABOR (E)	\$1,500.00	
	TOTAL LABOR (H)	\$1,370.00	
	TOTAL EQUIPMENT (K)	\$750.00	
	TOTAL SUBCONTRACTS, DEDUCTS (Q)	\$0.00	
	TOTAL COST:	\$3,620.00	
	OH / PROFIT (15%)	\$543.00	
	TOTAL COST + OH & PROFIT	\$4,163.00	
	Add for B&O	\$83.26	
	TOTAL PROPOSAL (E+H+K+Q-R):		\$4,246.26

* TYPE IN A NEGATIVE NUMBER

**INSERT EXTRA LINES, IF NEEDED.

***THIS FORM TO BE PROVIDED BY ALL SUBCONTRACTORS.

Contractor's Signature



SQP Construction Group, Inc.

281 Smiley Drive, St. Albans, West Virginia 25177

Phone: (304) 440-9211 • Cell: (304) 989-4649

Contact: Jacob Grose, Project Manager

Project:

East Campus Metal Buildings

December 29, 2023

CCD No. **027**

Proposal Description:

Cost proposal for additional work protecting data and communication cables in parking lot per email from Tim L. on 12.29.23. SQP to provide 6" on concrete on 3 sides of the duct bank. Priced assuming using 1 ft. wide bucket on sides to earth form instead of using forms.

COST PROPOSAL

DIRECT COSTS											
SCOPE DESCRIPTION				LABOR				MATERIAL		EQUIPMENT	
Item No.	Description	Quantity	Qty Units	Direct Labor Hours Per Unit	Total Direct Labor Hours	Hourly Wage Rate, Excl. Taxes & Ins.	Total Labor Cost	Material Cost Per Unit	Total Material Cost	Equipment Cost Per Unit	Total Equipment Cost
A	B	C	D	E	F = C x E	G	H = F x G	I	J = C x I	K	L = C x K
1.02	Operator	2.00	d	10.00	20.00	45.00	900.00	-	-		\$ -
1.03	Excavator	2.00	d	-	-	-	-		-	② 676.14	1,352.28
1.04	Concrete	95.00	YD	-	-	-	-	① 215.00	20,425.00		-
1.05	Cement Mason	1.00	d	10.00	10.00	45.00	450.00		-		-
1.06				-	-	-	-		-		-
1.07				-	-	-	-		-		-
1.08				-	-	-	-		-		-
1.09				-	-	-	-		-		-
1.10				-	-	-	-		-		-
1.11				-	-	-	-		-		-
1.12				-	-	-	-		-		-
1.13				-	-	-	-		-		-
1.14	Subtotal from Cost Proposal (this sheet)					subtotal of 1.01 - 1.13	1,350.00	subtotal of 1.01 - 1.13	20,425.00	subtotal of 1.01 - 1.13	1,352.28
1.15	Subtotal from Cost Proposal Continuation Sheet										
1.97	Subtotal Direct Costs:					Subtotal Labor	\$1,350.00	Subtotal Mat'l	\$20,425.00	Subtotal Equip.	\$1,352.28
1.98	Taxes/Insurance:					Labor Burden 34% % of Item 1.97H	\$459.00	Sales Tax 7%	\$1,429.75	Sales Tax 7%	\$94.66
1.99	Total Direct Costs					Total Labor	\$1,809.00	Total Mat'l	\$ 21,854.75	Total Equip.	\$1,446.94

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

SUMMARY			
Item No.	Description		Total Cost
3.01	Total Direct Labor Cost	Item 1.99H	\$1,809.00
3.02	Total Direct Material Cost	Item 1.99J	21,854.75
3.03	Total Equipment Cost	Item 1.99L	1,446.94
3.04	Subtotal	3.01+3.02+3.03	\$ 25,110.69
3.05	Overhead and Profit (%)	15.00%	3,766.60
3.06	Subtotal	3.04+3.05	\$ 28,877.29
3.07	Subcontractor Cost	Item 2.99	-
3.08	Subcontractor Markup (%)	10.00%	-
3.09	Subtotal	3.06+3.07+3.08	\$ 28,877.29
3.10	Additional Bond/Ins. Cost	2.00%	577.55
3.11	B&O Tax	2.00%	577.55
3.99	Total Proposal Cost	3.09+3.10+3.11	\$ 30,032.38

Submitted By

Jacob Grose

[NAME]

Jacob Grose
[SIGNATURE]

Project Manager

[TITLE]

October 19, 2023

[DATE]

JUSTIFICATION AND EXPLANATION FOR CCD 27

CCD 27 contains line items referencing Owner requested changes to encase the underground medium voltage electric lines underneath the parking lot running from Washington Ave. into the chiller plant switches. These modifications were deemed necessary to provide personal safety for any future excavation operator in this area as the lines are currently enclosed only in plastic conduit. This document will serve as a record of Owner requested changes for this items

Note 1 (Item 1.04). (Reference quote from Wells Group, Exhibit 1). This is the necessary concrete to provide the encasement of the existing underground medium voltage electrical lines. The net change for this item is \$20,425.00 plus general contractor markup.

Note 2 (Item 1.03). (Reference quote from United Rental, Exhibit 2). This is the quote for the mini excavator needed to dig around the existing electrical conduits in order to be able to install the forms for the encasement concrete. The net change for this item is \$1,352.28 plus general contractor markup.

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THE
WELLS GROUP
LLC

CORPORATE (606)743-3485
FACSIMILE (606)743-2025

PROJECT	East Campus	BID DATE	
		DATE	2/22/2024
PROJECT LOCATION	Charleston	PLANT	CHARLESTON
CUSTOMER ID & JOB NUMBER		PLANT CONTACT	MIKE HANNAH
CUSTOMER	SQP Construction	PLANT PHONE #	304-755-7770 EXT. 1381
REPRESENTATIVE	Jacob Grose	PLANT EMAIL	
CONTACT PHONE #			
CONTACT EMAIL			

MIX DESCRIPTION	USAGE	AIR CONTENT	SLUMP	W/C RATIO	PRICE	PRICE UOM
Class B, WVDOH				(D)	\$ 215.00	PER CY

All prices are plus sales tax, unless a valid exemption form is submitted to The Wells Group before the commencement of the job.

A LA CARTE ADDITIVES	PRICE	PRICE UOM
FIBER	\$9.00	PER CY
1.0% ACCELERATOR (NON CHLORIDE)	\$9.00	PER CY
2.0% ACCELERATOR (NON CHLORIDE)	\$18.00	PER CY
RETARDER	\$9.00	PER CY
ICE	\$1.50	PER LB
SUPERPLASTICIZER	\$9.00	PER CY
PREMIUM FOR STRAIGHT CEMENT	\$12.00	PER CY
ADDITIONAL CHARGES	PRICE	PRICE UOM
ENVIRONMENTAL / FUEL SURCHARGE	\$50.00	PER LD
WINTER SERVICE CHARGE (Nov. 1st - Mar. 31st)	\$9.00	PER CY
HAUL, UNDER 4 CY (EXCLUDING FINISH-UP LOADS)	\$200.00	PER LD
AFTER HOURS CHARGE	Call	

Quote expires 12/30/24.

*ALL PRICES ARE PLUS SALES TAX

RESPECTFULLY SUBMITTED BY:

Sammy Geso

ADDITIONAL CHARGES MAY APPLY ON SATURDAYS, SUNDAYS, HOLIDAYS AND OUTSIDE OF REGULAR BUSINESS HOURS.

EXHIBIT 2 CCO 27



BRANCH F45
573 NEW GOFF MOUNTAIN RD
CROSS LANES WV 25313-1425
304-776-7028
304-776-7158 FAX

Job Site

WV STATE CAP BUILDING
311 JEFFERSON ST
CHARLESTON WV 25305

Office: 304-440-9209 Cell: 304-678-5317

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

RENTAL QUOTE

230581180

Customer # : 5039834
Quote Date : 02/21/24
Estimated Out : 02/26/24 09:00 AM
Estimated In : 02/27/24 09:00 AM
UR Job Loc : 1900 KANAWHA BLVD E,
UR Job # : 16
Customer Job ID:
P.O. # : TBD
Ordered By : NATHAN SANDERS
Written By : JORDAN ADKINS
Salesperson : JORDAN ADKINS

**This is not an invoice
Please do not pay from this document**

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Estimated Amt.
Qty	Equipment						
1	9070075	MINI EXCAVATOR 7400-9199#		350.00	963.00	1,972.00	350.00
Rental Subtotal:							350.00
SALES/MISCELLANEOUS ITEMS:		Description	Price	Unit of Measure	Extended Amt.		
Qty	Item						
1	WV PROP TAX RECOVERY FEE	[DRSURWV/MCI]	5.250	EACH	5.25		
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	7.000	EACH	7.00		
1	DELIVERY CHARGE		135.000	EACH	135.00		
1	PICKUP CHARGE		135.000	EACH	135.00		
Sales/Misc Subtotal:							282.25
Agreement Subtotal:							632.25
Tax:							43.89
Estimated Total:							676.14

COMMENTS/NOTES:

CONTACT: NATHAN SANDERS
CELL#: 740-645-8595

This proposal may be withdrawn if not accepted within 30 days. The above referenced Rental Protection Plan, environmental, and tax charges are estimates and are subject to change.

NOTICE: This is not a rental agreement. The rental of equipment and any items listed above is subject to availability and subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

INCREASE PENALTY RIDER

BOND AMOUNT \$17,028,528.19 BOND NO. PB02597100387

To be attached and form a part of Bond No. PB02597100387 dated the 6th Day of February, 2022, executed by Philadelphia Indemnity Insurance Company as surety, on behalf of SQP Construction Group, Inc. as current principal of record, and in favor of State of West Virginia, as Obligee for CRFQ GSD2200000014 East Campus Metal Building Project, and in the amount of Seventeen Million Twenty Eight Thousand Five Hundred Twenty Eight Dollars and 19/100 (\$17,028,528.19).

In consideration of the agreed premium charged for this bond, it is understood and agreed that Philadelphia Indemnity Insurance Company hereby consents that effective from the 5th Day of June, 2024, said bond shall be amended as follows:

THE BOND PENALTY SHALL BE INCREASED:

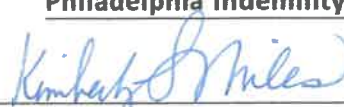
FROM: Seventeen Million Twenty Eight Thousand Five Hundred Twenty Eight Dollars and 19/100 (\$17,028,528.19)

TO: Seventeen Million Two Hundred Fifty Eight Thousand Five Hundred Eighty Two Dollars and 80/100 (\$17,258,582.80)

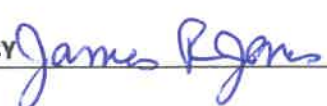
The INCREASE of said bond penalty shall be effective as of the 5th Day of June, 2024, and does hereby agree that the continuity of protection under said bond subject to changes in penalty shall not be impaired hereby, provided that the aggregate liability of the above mentioned bond shall not exceed the amount of liability assumed by it at the time the act and/or acts of default were committed and in no event shall such liability be cumulative.

Signed, sealed and dated this 11th Day of June, 2024

BY  President
SQP Construction Group, Inc.
PRINCIPAL

BY  Kimberly L. Miles, ATTORNEY-IN-FACT
Philadelphia Indemnity Insurance Company
SURETY

THE ABOVE BOND IS HEREBY AGREED TO AND ACCEPTED BY:


BY  Procurement Admin.
State of West Virginia
OBLIGEE
TITLE

ACKNOWLEDGMENTS

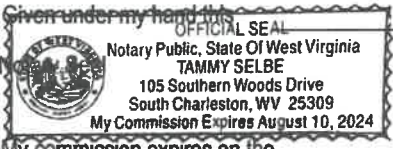
Acknowledgment by Principal if individual or Partnership

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

Acknowledgment by Principal if Corporation

9. STATE OF West Virginia
10. County of Kanawha to-wit:
11. I, Lisa R Stalnakar, a Notary Public in and for the
12. county and state aforesaid, do hereby certify that Donald O. Gatenford
13. who as, President signed the foregoing writing for
14. a corporation, has this day, in my said county, before me, acknowledged the said writing to be the act and deed of the said corporation.
15. Given under my hand this 11th day of June 2024
16. Notary  17. Lisa R Stalnakar
(Notary Public)
18. My commission expires on the 11th day of April 2025

Acknowledgment by Surety

19. STATE OF West Virginia
20. County of Kanawha to-wit:
21. I, Tammy Selbe, a Notary Public in and for the
22. county and state aforesaid, do hereby certify that Kimberly L. Miles
23. who as, Attorney-in-Fact signed the foregoing writing for
24. Philadelphia Indemnity 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 11th day of June 2024
26. Notary  27. Tammy Selbe
(Notary Public) Tammy Selbe
28. My commission expires on the 10th day of August 2024

Sufficiency in Form and Manner of Execution Approved

This 27th day of June 2024

By: John L. Gray
Attorney General
(Deputy Attorney General)

PHILADELPHIA INDEMNITY INSURANCE COMPANY

One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: That PHILADELPHIA INDEMNITY INSURANCE COMPANY (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint Douglas P. Taylor, Andrew K. Teeter, Kimberly L. Miles, Tammy S. Selbe and Jessica J. Bentley of USI Insurance Services, LLC, its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed \$75,000,000.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14th of November, 2016.

RESOLVED: That the Board of Directors hereby authorizes the President or any Vice President of the Company: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

FURTHER RESOLVED: That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

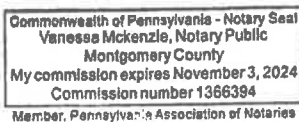
IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 5TH DAY OF MARCH, 2021.



(Seal)

John Glomb, President & CEO
Philadelphia Indemnity Insurance Company

On this 5th day of March, 2021 before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the PHILADELPHIA INDEMNITY INSURANCE COMPANY; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.



Notary Public:

Vanessa McKenzie

residing at:

Bala Cynwyd, PA

My commission expires:

November 3, 2024

I, Edward Sayago, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and the Power of Attorney issued pursuant thereto on the 5th day March, 2021 are true and correct and are still in full force and effect. I do further certify that John Glomb, who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 11th day of June, 2024

Edward Sayago, Corporate Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY





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

Mark D. Scott
Cabinet Secretary

John K. McHugh
Director

[Signature]
6/18/24
APPROVED

MEMORANDUM

To: Melissa Pettrey, Senior Buyer, WV State Purchasing Division
From: Jamie Jones, Procurement Administrator, General Services Division *James R Jones*
Date: June 11, 2024
Ref: CPO GSD2200000018 East Campus Metal Buildings Project

Melissa:

Please allow this memorandum to serve as written explanation and justification for our request for Change Order # 7 to increase the subject purchase order with SQP Construction Group, in the amount of \$230, 054.61 per the documentation attached to the header of the wvOASIS document and the explanation given below.

Work involved in this increase request involves:

1. Revisions to data wiring and equipment, data boxes, and safety warning devices.
2. Additional concrete work around an existing duct bank, adding pads under transformers in the warehouse, and installing a "mudmat" at the California entrance to the parking area.
3. To provide additional soil stabilization measures due to poor soil conditions in the open storage area, and adding waterstop and joint sealants to that building.
4. Changes to work due to adjustments in inlet elevations for the detention system under the parking lots.
5. Encasing the underground medium voltage electric lines running under the parking lot from Washington Street to the Chiller/Generator Plant.

Original Contract Total:	\$16,053,853.00
Change Order # 2:	\$ 10,962.80
Change Order #3:	\$ 121,070.59
Change Order #4:	\$ 592,509.38
Change Order #5:	\$ 155,993.28
Change Order #6:	\$ 94,139.14
Change Order #7 increase:	\$ 230,054.61
New Contract Total:	\$17,258,582.20

The net change to-date to this contract, including this change order request is \$1,204,729.20, or 7.5% of the original contract award value.

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

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West Virginia Secretary of State — Online Data Services

Business and Licensing

Online Data Services Help

Business Organization Detail

NOTICE: The West Virginia Secretary of State's Office makes every reasonable effort to ensure the accuracy of information. However, we make no representation or warranty as to the correctness or completeness of the information. If information is missing from this page, it is not in the The West Virginia Secretary of State's database.

SQP CONSTRUCTION GROUP, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	3/22/2021		3/22/2021	Domestic	Profit			

Organization Information			
Business Purpose	2362 - Construction - Construction of Buildings - Nonresidential Building Construction (industrial, commercial & institutional building)		Capital Stock 1000.0000
Charter County	Putnam	Control Number	
Charter State	WV	Excess Acres	
At Will Term	Member Managed		
At Will Term Years	Par Value		1.000000
Authorized Shares	1000	Young Entrepreneur	No



Addresses

Type	Address
Local Office Address	281 SMILEY DRIVE SAINT ALBANS, WV, 25177
Mailing Address	281 SMILEY DRIVE SAINT ALBANS, WV, 25177 USA
Notice of Process Address	DONALD O GATEWOOD 281 SMILEY DRIVE SAINT ALBANS, WV, 25177
Principal Office Address	281 SMILEY DRIVE ST. ALBANS, WV, 25177 USA
Type	Address

Officers

Type	Name/Address
President	DONALD GATEWOOD 75 W 3RD AVENUE HUNTINGTON, WV, 25701
Secretary	CHARLES CRIMMEL 75 W 3RD AVENUE HUNTINGTON, WV, 25701
Treasurer	CHARLES CRIMMEL 75 W 3RD AVENUE HUNTINGTON, WV, 25701
Type	Name/Address

Annual Reports

Filed For
2024
2023
2022
Date filed

For more information, please contact the Secretary of State's Office at 304-558-8000.

Tuesday, June 18, 2024 — 2:31 PM

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e.g. 1606N020Q02



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Disaster Response Registry

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Simple Search

Search Editor

- ☐ Any Words
- ☒ All Words
- ☐ Exact Phrase

e.g. 123456789, Smith Corp

"SQP Construction Group LLC"



Entity



Location



Status



Active



Inactive

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

Purchasing Division Use:		Agency:	
Buyer: <u>#05 MKP</u> Date: <u>06/18/2024</u>		General Services Division	
Solicitation No. _____		Procurement Officer Submitting Requisition: Jamie Jones	
C67		Requisition No.	
		PF No.: 773207	

This checklist **MUST** be completed by a state agency's designated procurement officer and submitted with the Purchase Requisition to the Purchasing Division. The purpose of the checklist is to verify that an agency procurement officer has obtained and included required documentation necessary for the Purchasing Division to process the requisition without future processing disruptions. At the agency's preference, the agency **MUST** either submit the checklist by attaching it to the requisition's Header **OR** by placing it in the requisition's Procurement Folder.

FOR ALL SOLICITATION TYPES:

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
1	Specifications and Pricing Page included	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Use of most current terms and conditions (www.state.wv.us/admin/purchase/TCP.pdf)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
10	Insurance requirements				
	Commercial General Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Workers' Compensation/Employer's Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Cyber Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Builder's Risk/Installation Floater	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Professional Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

FOR CHANGE ORDERS/RENEWALS:

1	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Justification for price increases/backdating/other	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5	Bond Rider (Construction)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8	Federal debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**The items pre-checked are required before a Purchase Requisition may be submitted to the Purchasing Division. Failure to complete and verify this documentation may result in rejection of the requisition back to the agency. It is up to the agency procurement officer to determine if pre-approvals, insurance, or other documentation is needed for the purchase. The referenced information below may be used to make this determination.*

For Purchasing Division Use Only:

I have reviewed the requisition identified above and find that it is sufficient to advertise publicly to the vendor community. My review does not preclude the possibility that the vendor community, or some other entity, will identify an area of concern; however, should such issues or concerns arise, they will be reviewed and addressed as may be appropriate.

Signature: _____

Melissa K. Pettrey