



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: 06-03-2024

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 0403 0013 DBS2400000002 3	Procurement Folder:	1222817
Document Name:	WVSDB Blue and Gold Renovation and related construction	Reason for Modification:	Change Order 02 To Increase Contract
Document Description:	WVSDB Blue and Gold Renovation and related construction		
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:	2023-09-25
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-11-22

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000193013 HARBEL INC PO BOX 358 CUMBERLAND MD 21502 US Vendor Contact Phone: 3017298303 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: Tabitha J Crist Requestor Phone: (304) 822-4810 Requestor Email: tabitha.crist@k12.wv.us 24 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
ACCOUNTS PAYABLE SCHOOL FOR THE DEAF & BLIND 301 EAST MAIN ST ROMNEY WV 26757-1894 US	CENTRAL SUPPLY SCHOOL FOR THE DEAF & BLIND 301 EAST MAIN ST ROMNEY WV 26757-1894 US

Total Order Amount: \$3,267,573.86

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION DATE: <u>6/4/2024</u> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <u>6/17/2024</u> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <u>6/18/24</u> ELECTRONIC SIGNATURE ON FILE
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Extended Description:

Change Order

Change Order No. 02 is issued to increase the original contract by \$129,073.86 according to all terms, conditions, prices, and specifications contained in the original contract including all authorized change orders. The increase of this contract is provided to additional work that was not known at the time of the original contract

Effective date of change May 23, 2024

Original Contract Price: \$3,138,500
Change Order No. 02 Increase: \$129,073.86
Contract New Total: \$3,267,573.86

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72121103	0.00000		0.000000	3247573.86
Service From	Service To	Manufacturer		Model No	
2023-09-25	2024-11-22				

Commodity Line Description: WVSD Blue and Gold Renovation and related construction

Extended Description:

WVSD Blue and Gold Renovation and related construction

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	72121103	0.00000		0.000000	20000.00
Service From	Service To	Manufacturer		Model No	
2023-09-25	2024-11-22				

Commodity Line Description: Lump Sum allowance for Hazardous Materials Survey & Testing

Extended Description:

WVSD Blue and Gold Renovation and related construction



APPROVED
TJC
6/4/24

Est. 1870

301 EAST MAIN STREET • ROMNEY, WEST VIRGINIA 26757

To: Josh Hager, Buyer Supervisor
From: Tabitha Crist, West Virginia Schools for the Deaf and the Blind TJC
Date: May 22, 2024
Subject: CPO DBS 24 0002 - Change Order 02 Blue and Gold Renovations Cost Increase

West Virginia Schools for the Deaf and the Blind is currently renovating the Blue and Gold building which is the oldest building on campus. Unfortunately, there were several issues that came up after the work began. There were no previous indications that would have allowed us to incorporate these issues into the original plan. We are requesting an increase in cost for \$129,073.86 for the following reasons.

First, when work began on the water, sewer and drainage lines, it was discovered that roots systems of 9 trees were interfering with the sewer and storm drain lines. Additionally, one storm drain just ended and did not tie into the drainage system at all. The original plan included the removal of several trees that we knew were too close to the water, sewer and drain lines. The additional 9 trees are further away and we did not know that the root systems were causing damage to the lines to this building. The damage caused by those trees and the drain that did not go anywhere, would not allow Harbel to be able to only replace what was originally in the work plan. More lines, basins and backflow preventor valves had to be replaced in order for the lines to be up to code and function with our current system. In addition, one of the root systems had penetrated into one of our fire hydrant system that would serve this building in an emergency and the fire hydrant and some of the lines had to be replaced as well. We feel that the cost for this additional work is justified at \$118,659.95.

Additionally, when demo began, a wall that wasn't slated to be reframed was found to not be framed correctly, removal of the old HVAC system revealed damage to the roof framing that had to be corrected and removal of the old flooring revealed significant voids in the floor that had not been repaired when the previous floor was installed. We feel that the cost for these repairs is justified at \$10,413.91.



AIA® Document G701® – 2017

Change Order

PROJECT: <i>(Name and address)</i> WVSDB Blue and Gold Renovation and Related Construction CRFQ 0403 DBS2300000006 Romney, West Virginia 26757	CONTRACT INFORMATION: Contract For: General Construction Date: September 25, 2023	CHANGE ORDER INFORMATION: Change Order Number: 002 Date: May 6, 2024
OWNER: <i>(Name and address)</i> West Virginia Schools of the Deaf and Blind 301 East Main Street Romney, West Virginia 26757 Phone: 304-822-4800	ARCHITECT: <i>(Name and address)</i> ZMM, Inc.(dba ZMM Architects and Engineers) 222 Lee Street West Charleston, West Virginia 25302 Phone: 304-342-0159	CONTRACTOR: <i>(Name and address)</i> Harbel Inc. P.O. Box 358 Cumberland, Maryland 21502 Phone: 301-729-8303

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.)

PCO #001: R1 Allowance (\$20,000.00 + \$13,919.06 = \$6,080.94 remaining balance):	\$0.00
PCO #002: Fill voids at existing floor:	\$5,655.97
PCO #003: Room framing at existing canopy:	\$2,674.42
PCO #004: Metal stud framing in corridor.	\$2,083.52
PCO #005: Additional sanitary line.	\$31,550.00
PCO #006: Additional valves.	\$14,860.95
PCO #007: Fire hydrant.	\$8,044.00
PCO #008: Storm line replacement. (See attached Contractor Backup Information)	\$64,205.00
	TOTAL CO#002 \$129,073.86

The original Contract Sum was	\$ 3,138,500.00
The net change by previously authorized Change Orders	\$
The Contract Sum prior to this Change Order was	\$ 3,138,500.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 129,073.86
The new Contract Sum including this Change Order will be	\$ 3,267,573.86
The Contract Time will be unchanged by Zero (0) days.	
The new date of Substantial Completion will be	

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.

ZMM ARCHITECTS ENGINEERS	Harbel, Inc.	West Virginia Schools of the Deaf and Blind
ARCHITECT <i>(Firm name)</i>	CONTRACTOR <i>(Firm name)</i>	OWNER <i>(Firm name)</i>

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User Notes:

(3B9ADA41)

Barrow Koslosky

SIGNATURE

Barrow Koslosky, AIA - Construction
Administrator

PRINTED NAME AND TITLE

5-06-2024

DATE

Jeremy Irons

SIGNATURE

Jeremy Irons, Vice President

PRINTED NAME AND TITLE

5-6-24

DATE

Tabitha J. Crist

SIGNATURE

Tabitha Crist, CFO

PRINTED NAME AND TITLE

5/30/2024

DATE

Project No. CRFQ 0403 DBS00000006

Bond No. PRF9435153

CHANGE RIDER

RIDER to be attached to and form a part of the Performance and Payment Bond, each in the amount of **\$3,138,500.00**, issued on behalf of **Harbel, Inc.**, with **WV School for the Deaf and Blind** as Obligee.

IT IS HEREBY UNDERSTOOD AND AGREED that the following is hereby added to and becomes a part of the above described Performance and Payment Bonds:

Change order increase in the amount of **\$129,073.86**. The new contract amount is now **\$3,267,573.86** as of the Change Order dated of May 6, 2024. The contract time is extended by 0 (zero) days.

All other terms and conditions of the bonds are unchanged.

Signed, sealed with our seals and dated this 20th day of May, 2024.

Harbel, Inc.
(Principal)

By *David J. Mueller* President

Fidelity & Deposit Company of Maryland
(Surety)

By *Kayla Kelly* Attorney-in-Fact

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed."

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies,
this 20th day of May, 2024



MJ Pethick

Mary Jean Pethick
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
reportsfclaims@zurichna.com
800-626-4577

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

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 Maryland
10. County of Allegany to-wit: _____
11. I, Paula J. Hite, a Notary Public in and for the
12. county and state aforesaid, do hereby certify that David J. Madden
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 20th day of May 20 24
16. Notary Seal _____ 17: Paula J. Hite
(Notary Public)
18. My commission expires on the 17th day of October 20 26

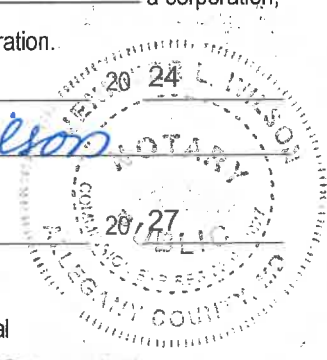
Acknowledgment by Surety

19. STATE OF Maryland
20. County of Allegany to-wit: _____
21. I, Jennifer L. Wilson, a Notary Public in and for the
22. county and state aforesaid, do hereby certify that Kayla McCullough
23. who as, Attorney-in-Fact signed the foregoing writing for
24. Fidelity & Deposit Co. of Maryland 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 20th day of May
26. Notary Seal _____ 27: Jennifer L. Wilson
(Notary Public)
28. My commission expires on the 8th day of May

Sufficiency in Form and Manner of Execution Approved

This 17th day of June 20 24

By: John L. Gray
(Deputy Attorney General)



ACKNOWLEDGMENT PREPARATION INSTRUCTIONS

1. IF PRINCIPAL IS AN INDIVIDUAL OR PARTNERSHIP, HAVE NOTARY COMPLETE LINES (1) THROUGH (8).
2. IF PRINCIPAL IS A CORPORATION, HAVE NOTARY COMPLETE LINES (9) through (18).
3. SURETY MUST HAVE NOTARY COMPLETE LINES (19) through (28).

4. Notaries must:

ACKNOWLEDGMENT BY PRINCIPAL, IF INDIVIDUAL OR PARTNERSHIP

1. Enter name of State.
2. Enter name of County.
3. Enter name of Notary Public witnessing transactions.
4. Enter name of principal covered by bond if individual or partnership. (Must be Owner or General Partner of Sole Proprietorship or Partnership)
5. Notary enters date bond was witnessed. Must be the same as or later than signature date.
6. Affix Notary Seal.
7. Notary affixes his/her signature.
8. Notary enters commission expiration date.

ACKNOWLEDGMENT BY PRINCIPAL IF CORPORATION

9. Enter name of State.
10. Enter name of County.
11. Enter name of Notary Public witnessing transactions.
12. Enter name of Corporate Officer signing bond.
13. Enter Title of Corporate Officer signing bond. (Must be President or Vice President of Corporation; Manager or Managing Member of Limited Liability Company)
14. Enter name of Company or Corporation.
15. Notary enters date bond was witnessed. Must be the same as or later than signature date.
16. Affix notary Seal.
17. Notary affixes his/her signature.
18. Notary enters commission expiration date.

ACKNOWLEDGMENT BY SURETY

19. Enter name of State.
20. Enter name of County.
21. Enter name of Notary Public witnessing transactions.
22. Enter name of person having power of attorney to bind Surety Company.
23. Enter Title of person binding Surety Company.
24. Enter name of Insurance Company (Surety).
25. Notary enters date bond was witnessed. Must be the same as or later than signature date.
26. Affix Notary Seal.
27. Notary affixes his/her signature.
28. Notary enters commission expiration date.

POWER OF ATTORNEY INSTRUCTIONS

Power of attorney for surety must be attached showing that it was in full force and effect on signature date indicated on the face of the bond. A corporate seal must also be affixed to the Power of Attorney form.

- a. Name of attorney in fact must be listed.
- b. Power of Attorney may not exceed imposed limitations.
- c. Certificate date, the signature date of bond must be entered.
- d. Signature of authorizing official must be affixed. (Signature may be facsimile).
- e. **Seal must be affixed.**



May 13, 2024

Ms. Tabitha Crist
West Virginia Department of Education
1900 Kanawha Boulevard, East
Charleston, WV 25305-0330

BAK.

Re: West Virginia Schools of the Deaf and Blind
Blue and Gold Renovation and Related Construction - CPO 0403 0013 DBS2400000002 1
Changer Order #2

Dear Ms. Crist:

ZMM Architects and Engineers, Inc. requests that changes be made to the contract documents of the subject project. Change Order No. 2 is necessary due to unforeseen conditions found during existing slab demolition, wood framing demolition, existing interior wall demolition, water line demolition, & storm line demolition. Also included are replacement sanitary lines, storm lines, one fire hydrant and water shut off valves deemed necessary to complete the project.

Current contract amount	\$3,138,500.00
Change Order No. 2	\$129,073.86
New contract amount	\$3,267,573.86

ZMM, Inc. feels that this is a reasonable amount. If you have any questions, please contact me at 304.767.3184.

Sincerely,

A handwritten signature in black ink, reading 'Barrow Koslosky'.

Barrow Koslosky, AIA, Construction Administrator

cc: Tabitha Crist, WV DOE
Clayton Burch, WV SDB
Chris Campbell, AIA, ZMM, Inc.
File

Owner Agreement:

A handwritten signature in black ink, reading 'Tabitha J Crist'.

Tabitha J Crist

Harbel, Inc.

Job: WVSDB- Blue and Gold Building										Job: 950		
										Last Modified: 1/26/24 11:03		
No.	Description	Qty	Unit	Unit Price	Sub Cost	Unit Price	Equipment Cost	Unit Price	Material Cost	Unit Price	Labor w/burden	Notes
2	Fill Voids at Existing Floor											
3	Carpenter	8	HR							71.93	\$ 1,726.32	
1	Laborer Foreman	3	HR							75.11	\$ 225.33	
1	Carp Foreman	5	HR							79.88	\$ 399.40	
	Potomac Valley Industrial Supply	1	LS					2425.7	\$ 2,425.70			
	Concrete Mixer	8	HR			25	\$ 200.00					
Total					\$ -		\$ 200.00		\$ 2,425.70		\$ 2,351.05	\$ 4,976.75
											\$ 2,351.05	Total Labor
											\$ 2,425.70	Total Material
											\$ 200.00	Total Equipment
											\$ -	Total Subcontractor
											6% \$ 145.54	Sales Tax
											\$ 5,122.29	Sub Total
											10% \$ 235.11	O&P Labor
											10% \$ 242.57	O&P Material
											5% \$ -	O&P Subcontractor
											\$ 5,399.97	Sub Total
											1.00% \$ 56.00	Bond
											\$ 5,655.97	Grand Total

POTOMAC VALLEY INDUSTRIAL SUPPLY

61 National Highway
Lavale, MD 21502

(301) 724-2000 Telephone
(301) 724-6416 Fax

**INVOICE**

Invoice Number:

166190

Invoice Date:

Jan 18, 2024

Page

1

Sold To:
HARBEL INC.
P O BOX 358
CUMBERLAND, MD 21502
USA

Ship To:
HARBEL INC.
P O BOX 358
CUMBERLAND, MD 21502
USA

Customer ID:

1100

Customer PO:

952

Payment Terms:

Net 30 Days

Sales Rep:



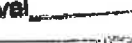

CMS

Job Number:

Best Way

Due Date:

2/17/24

Quantity	Item	Description	Unit Price	Extension
112.00		KAUFMAN SURE GROUT	16.95	1,898.40
1.00		FREIGHT	390.00	390.00
<div><div>APPROVALS/REVISIONS</div><div>Clerical Accuracy Check </div><div>Compared to PO: </div><div>Project Manager Approval </div></div> <div><div>VENDOR  GL# 7010</div><div>RECEIVED</div><div>JAN 22 2024</div><div>JOB 952 COST CODE 03361001</div><div>DUE DATE DISC</div></div>				

POSTED

**PLEASE MAKE CHECKS
PAYABLE TO PVIS**

Subtotal 2,288.40

Sales Tax 137.30

Freigh

Total Order Amount 2,425.70

Payment Receive

TOTAL \$2,425.70

Overdue Invoices are subject to service charges of 1.5% per month (18% annual).

R.L. Abatement, Inc.

1246 Jacks Corner Rd.

Hopewell, PA 16650

814-766-3204

FAX 814-766-3400

PROPOSAL SUBMITTED TO Carl Belt, Inc.	JOB Romney School for Deaf & Blind- asbestos
STREET P.O. Box 1210	JOB LOCATION Blue & Gold Bldg.
CITY, STATE, AND ZIP CODE Cumberland MD 21502	DATE October 12, 2023

We propose to furnish labor, materials equipment, disposal, supervision and transportation, to the extent, and as described below:

PROPER REMOVAL AND DISPOSAL OF ASBESTOS CONTAINING MATERIALS AT THE REFERENCED LOCATION DESCRIBED AS FOLLOWS:

SET UP CONTAINMENT TO REMOVE & DISPOSE OF ASBESTOS CONTAINING FLOOR TILE FROM TWO LOCATIONS; APPROX. 150 SF

BASEMENT; SET UP REGULATED WORK AREA TO GLOVEBAG 2 PIPE FITTINGS INSULATED WITH ASBESTOS

EXTERIOR: SET UP REGULATED WORK AREAS TO REMOVE ASBESTOS WINDOW (PERIMETER) CAULK FROM 30 WINDOWS

**** ESTIMATE 1 WEEK TO COMPLETE**

- WORK PRACTICES TO CONFORM TO ALL APPLICABLE REGULATIONS
- NOTIFICATIONS OUT TO REGULATORY AGENCIES
- PERSONAL AIR MONITORING AS REQUIRED BY O.S.H.A.
- DEBRIS TO BE PROPERLY PACKAGED AND LABELED FOR DISPOSAL
- INCLUDES FINAL REPORT DOCUMENTATION
- INCLUDES DAILY THIRD PARTY AIR MONITORING SERVICES FOR CONTAINMENT AREAS
- INCLUDES PREVAILING WAGES

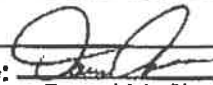
Exclusions

ONLY RESPONSIBLE FOR MATERIALS AND WORK DESCRIBED

We propose

hereby to furnish labor, materials, equipment, disposal, supervision and transportation complete in accordance with above specifications, for the sum of
TWELVE THOUSAND FOUR HUNDRED DOLLARS (\$12,400.00)

Payment to be made as follows Net 30 Days

Authorized Signature: 

Darrel V. Chamberlain, Vice President

Note: This proposal may be withdrawn if not accepted within 45 days.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as stated above

Date of acceptance _____ Signature _____



1/26/24

PCO #003

Harbel, Inc. - An Equal Opportunity Employer
P.O. Box 358
Cumberland, Maryland 21501-0358
Phone: (301) 729-8900
Fax: (301)729-0163

Project: 950 - WWSDB Blue & Gold Bldg. Renovations
301 East Main Street
Romney, West Virginia 26757

Prime Contract Potential Change Order #003: Room Framing at Existing Canopy

TO:	WV School for the Deaf and Blind 301 West Main Street Romney, West Virginia 26757	FROM:	Harbel, Inc. P.O. Box 358 Cumberland, Maryland 21501-0358
PCO NUMBER/REVISION:	003 / 0	CONTRACT:	1 - Original Contract
REQUEST RECEIVED FROM:		CREATED BY:	Paula Hite (Harbel, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	1/26/2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:		PAID IN FULL:	No
SCHEDULE IMPACT:		SIGNED CHANGE ORDER RECEIVED DATE:	
EXECUTED:	No	TOTAL AMOUNT:	\$2,674.42

POTENTIAL CHANGE ORDER TITLE: Room Framing at Existing Canopy

CHANGE REASON:

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

Room framing at existing canopy as per attached.

ATTACHMENTS:

#	Budget Code	Description	Amount
1	OC Owner Cost	Roof Framing at Existing Canopy	\$2,674.42
Grand Total:			\$2,674.42

Chris Campbell (ZMM, Inc.)
222 Lee Street, West
Charleston, West Virginia 25302

WV School for the Deaf and Blind
301 West Main Street
Romney, West Virginia 26757

Harbel, Inc.
P.O. Box 358
Cumberland, Maryland 21501-0358

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE

Harbel, Inc.

[illegible]



1/26/24

PCO #004

Harbel, Inc. - An Equal Opportunity Employer
P.O. Box 358
Cumberland, Maryland 21501-0358
Phone: (301) 729-8900
Fax: (301) 729-0163

Project: 950 - WVSD Bldg. Renovations
301 East Main Street
Romney, West Virginia 26757

Prime Contract Potential Change Order #004: Metal Stud Framing in Corridor 101

TO:	WV School for the Deaf and Blind 301 West Main Street Romney, West Virginia 26757	FROM:	Harbel, Inc. P.O. Box 358 Cumberland, Maryland 21501-0358
PCO NUMBER/REVISION:	004 / 0	CONTRACT:	1 - Original Contract
REQUEST RECEIVED FROM:		CREATED BY:	Paula Hite (Harbel, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	1/26/2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:		PAID IN FULL:	No
SCHEDULE IMPACT:		SIGNED CHANGE ORDER RECEIVED DATE:	
EXECUTED:	No	TOTAL AMOUNT:	\$2,083.52

POTENTIAL CHANGE ORDER TITLE: Metal Stud Framing in Corridor 101

CHANGE REASON:

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

Metal stud framing in Corridor 101 as per attached.

ATTACHMENTS:

#	Budget Code	Description	Amount
1	OC Owner Cost	Metal Stud Framing in Corridor 101	\$2,083.52
Grand Total:			\$2,083.52

Chris Campbell (ZMM, Inc.)
222 Lee Street, West
Charleston, West Virginia 25302

WV School for the Deaf and Blind
301 West Main Street
Romney, West Virginia 26757

Harbel, Inc.
P.O. Box 358
Cumberland, Maryland 21501-0358

SIGNATURE DATE

SIGNATURE DATE

 1/26/2024
SIGNATURE DATE

Harbel, Inc.

Job: WVSD- Blue and Gold Building										Job: 950		
										Last Modified: 1/26/24 13:35		
No.	Description	Qty	Unit	Unit Price	Sub Cost	Unit Price	Equipment Cost	Unit Price	Material Cost	Unit Price	Labor w/burden	Notes
4	Metal Stud Framing in Corridor 101											
	2 1/2" Studs											
2	Carpenter	8	HR							71.93	\$ 1,150.88	
	2 1/2" Track	150	LF					0.5	\$ 75.00			
	2 1/2" Track	1600	LF					0.32	\$ 512.00			
	Fastners	1	LS					50	\$ 100.00			
Total					\$ -		\$ -		\$ 687.00		\$ 1,150.88	\$ 1,837.88
											\$ 1,150.88	Total Labor
											\$ 687.00	Total Material
											\$ -	Total Equipment
											\$ -	Total Subcontractor
										6%	\$ 41.22	Sales Tax
											\$ 1,879.10	Sub Total
										10%	\$ 115.09	O&P Labor
										10%	\$ 68.70	O&P Material
										5%	\$ -	O&P Subcontractor
											\$ 2,062.89	Sub Total
										1.00%	\$ 20.63	Bond
											\$ 2,083.52	Grand Total



PCO #005

Harbel, Inc. - An Equal Opportunity Employer
P.O. Box 358
Cumberland, Maryland 21501-0358
Phone: (301) 729-8900
Fax: (301) 729-0163

Project: 950 - WVSDB Blue & Gold Bldg. Renovations
301 East Main Street
Romney, West Virginia 26757

Prime Contract Potential Change Order #005: Additional Sanitary Line

TO:	WV School for the Deaf and Blind 301 West Main Street Romney, West Virginia 26757	FROM:	Harbel, Inc. P.O. Box 358 Cumberland, Maryland 21501-0358
PCO NUMBER/REVISION:	005 / 0	CONTRACT:	1 - Original Contract
REQUEST RECEIVED FROM:		CREATED BY:	Paula Hite (Harbel, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	2/5/2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:		PAID IN FULL:	No
SCHEDULE IMPACT:		SIGNED CHANGE ORDER RECEIVED DATE:	
EXECUTED:	No	TOTAL AMOUNT:	\$31,550.00

POTENTIAL CHANGE ORDER TITLE: Additional Sanitary Line

CHANGE REASON:

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

Additional sanitary line as per attached.

ATTACHMENTS:

#	Budget Code	Description	Amount
1	OC Owner Cost	Additional Sanitary Line	\$31,550.00
Grand Total:			\$31,550.00

Chris Campbell (ZMM, Inc.)
222 Lee Street, West
Charleston, West Virginia 25302

WV School for the Deaf and Blind
301 West Main Street
Romney, West Virginia 26757

Harbel, Inc.
P.O. Box 358
Cumberland, Maryland 21501-0358

SIGNATURE DATE

SIGNATURE DATE

 2/5/24
SIGNATURE DATE

HARBEL, INCORPORATED

General Contractors
"An Equal Opportunity Employer"

P.O. Box 358
11521 Milnor Avenue
Cumberland, MD 21501-0358

Telephone (301) 729-8303
Fax (301) 729-0163

October 19, 2023

ZMM Architects and Engineers
222 Lee Street, West
Charleston, WV 25302

ATTN: Mr. Barrow Koslosky, AIA bkoslosky@zmm.com

RE: WVSD- Blue and Gold Building

Dear Mr. Koslosky:

Harbel, Inc. is pleased to provide to you with this proposal to install additional sanitary line at the Blue & Gold building. Our price is based up our RFI conversations and discussions within the project progress meetings and is as follows;

SCOPE OF WORK

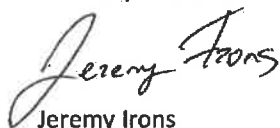
- Includes:
- Remove & Replace 300 LF of existing terracotta sewer line in the campus courtyard.
 - Demo and dispose of two (2) existing trees.
 - Restoration and replacement of existing sidewalk at two locations where sewer line crosses.
- Excludes:
- All other trades, unless specifically indicated in scope of work above.
 - Permits & Inspection Fees by Owner, if required.
 - OT & 2nd/3rd shift is not included.

Total Lump Sum Pricing..... \$31,550.00

Should you have any questions or require any additional information or documentation, please don't hesitate to contact me.

Sincerely,

HARBEL, INCORPORATED



Jeremy Irons
Vice President

cc: ZMM- Chris Campbell campbellc@zmm.com
Harbel, Inc.-Carl Belt, Jr., Mark Farris, Dave Madden, George Guthrie

Bid Summary Totals Report

Standard Markup Instructions

	Cost Basis	Markup %	Markup
Labor:	6,713	15.00	1,007
Burden:	5,961	15.00	894
Perm Matl:	10,710	10.00	1,071
Const Matl:	0	8.00	0
Sub:	0	5.00	0
Eq. Op. Exp:	320	0.00	0
Co. Equip:	4,590	0.00	0
Rented Eq.:	0	0.00	0
Trucking:	0	5.00	0
Misc2:	0	0.00	0
Misc3:	0	0.00	0
Overrides:	0		0
Total:	28,294	10.50	2,972

Selected Bond Table: B

Previous Run

Summary: 05/20/2024 1:27 PM
Spread: 05/20/2024 1:27 PM
Summary run on Takeoff Quan and Adjusted to Bid Quan.

Standard Spreads

Indirect Spread: Total
Markup Spread: Markup %
Addon/Bond Spread: Total

Totals as of Last Spread

	Cost:	Markup:	Total:
Direct:	28,294	2,972	31,266
Indirect:	0	0	0
Addons:	0	0	0
Bond:	284		284
Subtotal:	28,578	2,972	31,550
Pass Through:	0		0
Total:	28,578	2,972	31,550

Key Indicators

Balanced Markup	/	Total Labor	=	Balanced Markup/Total Labor
2,972.14	/	12,674.27	=	23.45%
Indirect Cost	/	Direct Cost	=	Indirect Cost/Direct Cost
0.00	/	28,294.30	=	0.00%



PCO #006

Harbel, Inc. - An Equal Opportunity Employer
P.O. Box 358
Cumberland, Maryland 21501-0358
Phone: (301) 729-8900
Fax: (301) 729-0163

Project: 950 - WVSDDB Blue & Gold Bldg. Renovations
301 East Main Street
Romney, West Virginia 26757

Prime Contract Potential Change Order #006: Additional Valves

TO:	WV School for the Deaf and Blind 301 West Main Street Romney, West Virginia 26757	FROM:	Harbel, Inc. P.O. Box 358 Cumberland, Maryland 21501-0358
PCO NUMBER/REVISION:	006 / 0	CONTRACT:	1 - Original Contract
REQUEST RECEIVED FROM:		CREATED BY:	Paula Hite (Harbel, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	2/5/2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:		PAID IN FULL:	No
SCHEDULE IMPACT:		SIGNED CHANGE ORDER RECEIVED DATE:	
EXECUTED:	No	TOTAL AMOUNT:	\$14,860.95

POTENTIAL CHANGE ORDER TITLE: Additional Valves

CHANGE REASON:

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
Additional valves as per attached.

ATTACHMENTS:

#	Budget Code	Description	Amount
1	OC Owner Cost	Additional Valves	\$14,860.95
Grand Total:			\$14,860.95

Chris Campbell (ZMM, Inc.)
222 Lee Street, West
Charleston, West Virginia 25302

WV School for the Deaf and Blind
301 West Main Street
Romney, West Virginia 26757

Harbel, Inc.
P.O. Box 358
Cumberland, Maryland 21501-0358

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE 2/5/24

ORDER ACKNOWLEDGEMENT

L/B Water Service, Inc.
427 SKELLY ROAD
CHAMBERSBURG, PA 17202
717-264-8445



Order Number	
1921406	
Order Date	Page
02/05/2024	1 of 2

Bill To: 65076
HARBEL INC.
P.O. BOX 358
CUMBERLAND, MD 21501
US

301-729-8303

Attn: ELEANOR WOODS

Ship To:
HARBEL INC.
BLUE & GOLD BUILDING FOR DEAF & THE
301E MAIN STREET
ROMNEY, WV 26757
US
Ordered By: JEREMY G. IRONS

PO/Job Name					Salesperson		Entered By	
BLUE GOLD EXTRA VALVES					Logan Miller		LOGAN_MILLER	
Quantities					Item ID Item Description	Unit Price	Extended Price	
Ordered	Allocated	Remaining	UOM	Disp.				

DUE TO CONTINUOUSLY CHANGING SUPPLY CHAIN CONDITIONS, MATERIALS ARE SUBJECT TO PRICING AT TIME OF SHIPMENT. MATERIAL AVAILABILITY AND TIMELINESS OF SHIPMENTS CANNOT BE GUARANTEED. THIS TERM SUPERSEDES ALL OTHER CONTRACTUAL PROVISIONS.

3.00	0.00	3.00	EA	B	6-610039OL-L 6IN MJ GATE VALVE OPEN LEFT CLOWAWWA DI C509 2IN SQ NUT 250 PSI SS BOLTS LESS ACCESSORIES	\$1,123.68	\$3,371.04
2.00	0.00	2.00	EA	B	8-610039OL-L 8IN MJ GATE VALVE OPEN LEFT CLOWAWWA DI C509 2IN SQ NUT 250 PSI SS BOLTS LESS ACCESSORIES	\$1,789.76	\$3,579.52
6.00	1.00	5.00	EA	B	UFR1500-CA-6-U 6IN CIRCLE-LOCK RETAINER GLAND FOR C900 C905, C909 PVC WITH ACCESSORIES/MJ GSKT/EPOXY	\$72.99	\$437.94
4.00	2.00	2.00	EA	B	UFR1500-CA-8-U 8IN CIRCLE-LOCK RETAINER GLAND FOR C900 C905, C909 PVC WITH ACCESSORIES/MJ GSKT/EPOXY	\$98.57	\$394.28
5.00	0.00	5.00	EA	B	DROP LID WATER 5-1/4IN DROP LID 'WATER' VALVE BOX (#145325) (#96-100 - "WATER")	\$20.75	\$103.75
5.00	5.00	0.00	EA		16T 16IN VALVE BOX TOP SECTION SCREW L/LID #16T #144946	\$76.09	\$380.45
5.00	5.00	0.00	EA		36B 36IN BOTTOM SECTION FOR 2-PIECE SCREW TYPE VALVE BOX 5-1/4IN #145028	\$113.65	\$568.25

Total Lines: 7

SUB-TOTAL: 8,835.23

TAX: 530.13

AMOUNT TENDERED : 0.00

ORDER ACKNOWLEDGEMENT

L/B Water Service, Inc.
427 SKELLY ROAD
CHAMBERSBURG, PA 17202
717-264-8445



Order Number	
1921406	
Order Date	Page
02/05/2024	2 of 2

Quantities					Item ID Item Description	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM	Disp.			

AMOUNT DUE: 9,365.36

L/B Water Service, Inc.
TERMS AND CONDITIONS OF SALE

Please see full terms and conditions at www.lbh2o.com. These terms and conditions (these "Terms") apply to the purchase and sale of products ("Goods") from L/B Water Service, Inc. (the "Seller") and are subject to change by Seller without prior written notice at any time, at Seller's sole discretion. Any purchases by Purchaser after written notice by Seller of such changes either via its website or other writing will constitute Purchaser's acceptance of and agreement to the Terms.

I/we, _____, hereby agree to purchase the goods presented on this quotation and to accept the terms and conditions listed above.

Signature

Title

Date

3/27/24

**PCO #007**

Harbel, Inc. - An Equal Opportunity Employer
P.O. Box 358
Cumberland, Maryland 21501-0358
Phone: (301) 729-8900
Fax: (301) 729-0163

Project: 950 - WVSD Blue & Gold Bldg. Renovations
301 East Main Street
Romney, West Virginia 26757

Prime Contract Potential Change Order #007: Additional Fire Hydrant

TO:	WV School for the Deaf and Blind 301 West Main Street Romney, West Virginia 26757	FROM:	Harbel, Inc. P.O. Box 358 Cumberland, Maryland 21501-0358
PCO NUMBER/REVISION:	007 / 0	CONTRACT:	1 - Original Contract
REQUEST RECEIVED FROM:		CREATED BY:	Paula Hite (Harbel, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	3/27/2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$8,044.00

POTENTIAL CHANGE ORDER TITLE: Additional Fire Hydrant

CHANGE REASON:

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

Additional fire hydrant as per attached.

ATTACHMENTS:

#	Budget Code	Description	Amount
1	OC Owner Cost	Additional Fire Hydrant	\$8,044.00
Grand Total:			\$8,044.00

Chris Campbell (ZMM, Inc.)
222 Lee Street, West
Charleston, West Virginia 25302

WV School for the Deaf and Blind
301 West Main Street
Romney, West Virginia 26757

Harbel, Inc.
P.O. Box 358
Cumberland, Maryland 21501-0358

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE

HARBEL, INCORPORATED
General Contractors
"An Equal Opportunity Employer"

P.O. Box 358
11521 Milnor Avenue
Cumberland, MD 21501-0358

Telephone (301) 729-8303
Fax (301) 729-0163

March 26, 2024

ZMM Architects and Engineers
222 Lee Street, West
Charleston, WV 25302

ATTN: Mr. Barrow Koslosky, AIA bkoslosky@zmm.com

RE: WVSD- Blue and Gold Building Storm- Additional Fire Hydrant

Dear Mr. Koslosky:

Harbel, Inc. is pleased to provide to you with this proposal to install additional storm line at the Blue & Gold building. Our price is based up our RFI conversations and information provided;

SCOPE OF WORK

Includes: - Replace existing fire hydrant

Excludes: - All other trades, unless specifically indicated in scope of work above.
- Permits & Inspection Fees by Owner, if required.
- OT & 2nd/3rd shift is not included.

Total Lump Sum Pricing \$8,044.00

Should you have any questions or require any additional information or documentation, please don't hesitate to contact me.

Sincerely,

HARBEL, INCORPORATED

Jeremy Irons
Vice President

cc: ZMM- Chris Campbell campbellc@zmm.com
Harbel, Inc.-Carl Belt, Jr., Mark Farris, Dave Madden, George Guthrie

Bid Summary Totals Report

Standard Markup Instructions

	Cost Basis	Markup %	Markup
Labor:	423	15.00	64
Burden:	372	15.00	56
Perm Matl:	6,011	10.00	601
Const Matl:	0	8.00	0
Sub:	0	5.00	0
Eq. Op. Exp:	40	0.00	0
Co. Equip:	405	0.00	0
Rented Eq.:	0	0.00	0
Trucking:	0	5.00	0
Misc2:	0	0.00	0
Misc3:	0	0.00	0
Overrides:	0		0
Total:	7,251	9.94	720

Selected Bond Table: B

Previous Run

Summary: 03/26/2024 4:28 PM

Spread: 03/26/2024 4:28 PM

Summary run on Takeoff Quan and Adjusted to Bid Quan.

Standard Spreads

Indirect Spread:	Total
Markup Spread:	Markup %
Addon/Bond Spread:	Total

Totals as of Last Spread

	Cost:	Markup:	Total:
Direct:	7,252	720	7,972
Indirect:	0	0	0
Addons:	0	0	0
Bond:	72		72
Subtotal:	7,324	720	8,044
Pass Through:	0		0
Total:	7,324	720	8,044

Key Indicators

Balanced Markup	/	Total Labor	=	Balanced Markup/Total Labor
720.46	/	795.68	=	90.55%
Indirect Cost	/	Direct Cost	=	Indirect Cost/Direct Cost
0.00	/	7,251.75	=	0.00%

Activity	Desc	Pcs	Quantity	Unit	Unit Cost	Labor	Perm Material	Constr Matl/Exp	Equip Ment	Sub-Contract	Total
<hr/>											
BID ITEM = 300											
Description = Fire Hydrant Assembly				Unit =	LS	Takeoff Quan:		1.000	Engr Quan:		1.000
<hr/>											
300.02	Fire Hydrant Assembly			Quan:	1.00 EA	Hrs/Shift:	8.00	Cal:	508	WC:	MD0
<hr/>											
EXCAV	(Mod) Excavator Crew		4.00	CH	Prod:	2.0000 US	Lab Pcs:	3.50	Eqp Pcs:		4.50
2 CR6	CR-6@106%	1.00	5.00	TON	20.560		109				109
2 SPOIL	Spoil@106%	1.00	3.50	CY	2.000		7				7
257STONE	57 Stone@106%	1.00	2.00	TON	25.510		54				54
2HYDRANT	hydrant & accesso@106%	1.00	1.00	EA	5,510.000		5,841				5,841
8COMP1	Walk Behind DBL Drum V	1.00	4.00	HR	16.250				65		65
8COMP2	Jumping Jack Tamper	1.00	4.00	HR	10.000				40		40
8EXC3	Komatsu PC120/138 Exca	1.00	4.00	HR	30.000				120		120
8TPT	Pickup Truck	1.00	4.00	HR	25.000				100		100
8TRKS2	Tri- Axle Dump Truck	0.50	2.00	HR	60.000				120		120
LF	Laborer Foreman	1.00	4.00	MH	25.130	191					191
LS	Laborer Skilled	1.00	4.00	MH	24.130	186					186
OPII	Operator II	1.00	4.00	MH	44.210	309					309
TEAMTRI	Tri Axle Teamster	0.50	2.00	MH	24.770	109					109
\$7,251.75	14.0000 MH/EA		14.00	MH	[423.42]	796	6,011		445		7,252
	2.0000 Un/Shift	*	0.0714	Unit/MH		795.68	6,011.07		445.00		7,251.75
<hr/>											
Item Totals:		300	- Fire Hydrant Assembly								
\$7,251.75	14.0000 MH/LS		14.00	MH	[423.42]	796	6,011		445		7,252
7,251.750	1 LS					795.68	6,011.07		445.00		7,251.75
<hr/>											
\$7,251.75	*** Report Totals ***		14.00	MH		796	6,011		445		7,252

>>> indicates Non Additive Activity

-----Report Notes:-----

The estimate was prepared with TAKEOFF Quantities.

This report shows TAKEOFF Quantities with the resources.

'Unreviewed' Activities are marked.

Bid Date: Owner: Engineering Firm:

Estimator-In-Charge:

JOB DOES NOT HAVE NOTES

* on units of MH indicate average labor unit cost was used rather than base rate.

[] in the Unit Cost Column = Labor Unit Cost Without Labor Burdens

In equipment resources, rent % and EOE % not = 100% are represented as XXX%YYY where XXX=Rent% and YYY=EOE%

-----Calendar Codes-----

45S work 8 - pay 9
506 4- 10 Hour Days
508 5 8-hour days (Default Calendar)
510 5 10-hour days
512 5 - 12 HR DAYS
585 5 - 8.5 HR DAYS
608 6 8-hour days



ZMM RECEIVED
3/27/24

PCO #008

Harbel, Inc. - An Equal Opportunity Employer
P.O. Box 358
Cumberland, Maryland 21501-0358
Phone: (301) 729-8900
Fax: (301) 729-0163

Project: 950 - WVSDB Blue & Gold Bldg. Renovations
301 East Main Street
Romney, West Virginia 26757

Prime Contract Potential Change Order #008: Storm Replacement

TO:	WV School for the Deaf and Blind 301 West Main Street Romney, West Virginia 26757	FROM:	Harbel, Inc. P.O. Box 358 Cumberland, Maryland 21501-0358
PCO NUMBER/REVISION:	008 / 0	CONTRACT:	1 - Original Contract
REQUEST RECEIVED FROM:		CREATED BY:	Paula Hite (Harbel, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	3/27/2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$64,205.00

POTENTIAL CHANGE ORDER TITLE: Storm Replacement

CHANGE REASON:

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
Storm Replacement as per attached.

ATTACHMENTS:

#	Budget Code	Description	Amount
1	OC Owner Cost	Storm Replacement	\$64,205.00
Grand Total:			\$64,205.00

Chris Campbell (ZMM, Inc.)
222 Lee Street, West
Charleston, West Virginia 25302

WV School for the Deaf and Blind
301 West Main Street
Romney, West Virginia 26757

Harbel, Inc.
P.O. Box 358
Cumberland, Maryland 21501-0358

SIGNATURE DATE

SIGNATURE DATE

 3/27/24
SIGNATURE DATE

HARBEL, INCORPORATED
General Contractors
"An Equal Opportunity Employer"

P.O. Box 358
11521 Milnor Avenue
Cumberland, MD 21501-0358
Telephone (301) 729-8303
Fax (301) 729-0163

March 26, 2024

ZMM Architects and Engineers
222 Lee Street, West
Charleston, WV 25302

ATTN: Mr. Barrow Koslosky, AIA bkoslosky@zmm.com

RE: WVSD- Blue and Gold Building Storm- Storm Replacement

Dear Mr. Koslosky:

Harbel, Inc. is pleased to provide to you with this proposal to install additional storm line at the Blue & Gold building. Our price is based up our RFI conversations and information provided in Proposal Request #4;

SCOPE OF WORK

- Includes:
- Remove (7) Existing Trees
 - Install an additional 300 LF of 12" HDPE Storm line.
 - Install an additional 70' LF of 8" PVC Storm Line
 - Install an additional 110' LF of 6" PVC Storm Line (Unit Price Provided on Base Bid \$75/LF).
 - Install (3) new 24 drainage basins
- Excludes:
- All other trades, unless specifically indicated in scope of work above.
 - Permits & Inspection Fees by Owner, if required.
 - OT & 2nd/3rd shift is not included.

Total Lump Sum Pricing (Including 110 LF @ \$75LF Unit Price)..... \$64,205.00

Should you have any questions or require any additional information or documentation, please don't hesitate to contact me.

Sincerely,

HARBEL, INCORPORATED

Jeremy Irons
Vice President

cc: ZMM- Chris Campbell campbellc@zmm.com
Harbel, Inc.-Carl Belt, Jr., Mark Farris, Dave Madden, George Guthrie

Bid Summary Totals Report

Standard Markup Instructions

	Cost Basis	Markup %	Markup
Labor:	8,676	15.00	1,301
Burden:	7,580	15.00	1,137
Perm Matl:	26,455	10.00	2,646
Const Matl:	0	8.00	0
Sub:	0	5.00	0
Eq. Op. Exp:	0	0.00	0
Co. Equip:	7,655	0.00	0
Rented Eq.:	0	0.00	0
Trucking:	0	5.00	0
Misc2:	0	0.00	0
Misc3:	0	0.00	0
Overrides:	0		0
Total:	50,366	10.09	5,084

Selected Bond Table: B

Previous Run

Summary: 03/27/2024 8:36 AM

Spread: 03/27/2024 8:36 AM

Summary run on Takeoff Quan and Adjusted to Bid Quan.

Standard Spreads

Indirect Spread: Total
Markup Spread: Markup %
Addon/Bond Spread: Total

Totals as of Last Spread

	Cost:	Markup:	Total:
Direct:	50,367	5,084	55,451
Indirect:	0	0	0
Addons:	0	0	0
Bond:	504		504
Subtotal:	50,871	5,084	55,955
Pass Through:	0		0
Total:	50,871	5,084	55,955

Key Indicators

Balanced Markup	/	Total Labor	=	Balanced Markup/Total Labor
5,084.01	/	16,256.42	=	31.27%
Indirect Cost	/	Direct Cost	=	Indirect Cost/Direct Cost
0.00	/	50,366.90	=	0.00%

Direct Cost Report

Activity	Desc	Quantity	Unit	Unit Cost	Labor	Perm Material	Constr Matl/Exp	Equip Ment	Sub-Contract	Total
Resource	Pcs									
BID ITEM = 200										
Description =	Storm Piping- Tree Removal		Unit =	LS	Takeoff Quan:		1.000	Engr Quan:		1.000
200.02	Site Clearing- Tree Removal		Quan:	7.00 EA	Hrs/Shift:	8.00	Cal: 508	WC: MD0		
B2LAB	(Mod) BldgTwoLaborers	24.00	CH	Prod:	2.3333 US	Lab Pcs:	5.00	Eqp Pcs:		3.00
8EXC2	Komatsu PC58 Excavator	1.00	24.00 HR	25.000				600		600
8SAW4	Chainsaw	1.00	24.00 HR	10.000				240		240
8TRKS2	Tri- Axle Dump Truck	1.00	24.00 HR	60.000				1,440		1,440
LS	Laborer Skilled	3.00	72.00 MH	24.130	3,355					3,355
OPII	Operator II	1.00	24.00 MH	44.210	1,852					1,852
TEAMTRI	Tri Axle Teamster	1.00	24.00 MH	24.770	1,310					1,310
\$8,797.34	17.1428 MH/EA	120.00	MH	[484.697]	6,517			2,280		8,797
	2.3333 Un/Shift *	0.0583	Unit/MH		931.05			325.71		1,256.76
Item Totals: 200 - Storm Piping- Tree Removal										
\$8,797.34	120.0000 MH/LS	120.00	MH	[3392.88]	6,517			2,280		8,797
8,797.340	1 LS				6,517.34			2,280.00		8,797.34

BID ITEM = 205										
Description =	12" HDPE Pipe		Unit =	LS	Takeoff Quan:		1.000	Engr Quan:		1.000
205.02	12" HDPE		Quan:	300.00 LF	Hrs/Shift:	8.00	Cal: 508	WC: MD0		
PIPECR	(Mod) Pipe Crew	24.00	CH	Prod:	100.0000 US	Lab Pcs:	4.50	Eqp Pcs:		4.50
212HDPE	12" HDPE@106%	1.00	300.00 LF	14.000	4,452			4,452		4,452
2BEDDING	57 STONE@106%	1.00	100.00 TON	24.000	2,544			2,544		2,544
2CR6	CR6 Stone@106%	1.00	365.00 TN	20.000	7,738			7,738		7,738
2WARN	WARNING TAPE@106%	1.00	300.00 LF	0.400	127			127		127
8BH	CAT 426C (4WD)	1.00	24.00 HR	30.000				720		720
8COMP1	Walk Behind DBL Drum V	1.00	24.00 HR	16.250				390		390
8EXC4	Komatsu PC220/240 Exca	1.00	24.00 HR	45.000				1,080		1,080
8EXC5	Komatsu PC300/308 Exca	1.00	24.00 HR	60.000				1,440		1,440
8TRKS2	Tri- Axle Dump Truck	0.50	12.00 HR	60.000				720		720
LS	Laborer Skilled	2.00	48.00 MH	24.130	2,237					2,237
OPII	Operator II	2.00	48.00 MH	44.210	3,703					3,703
TEAMTRI	Tri Axle Teamster	0.50	12.00 MH	24.770	655					655
\$25,806.68	0.3600 MH/LF	108.00	MH	[11.925]	6,595	14,861		4,350		25,807
	100.0000 Un/Shift *	2.7778	Unit/MH		21.98	49.54		14.50		86.02
205.04	12" HDPE End Section		Quan:	1.00 EA	Hrs/Shift:	8.00	Cal: 508	WC: MD0		
2END8	12" End Section@106%	1.00	1.00 EA	235.000		249				249
Item Totals: 205 - 12" HDPE Pipe										
\$26,055.78	108.0000 MH/LS	108.00	MH	[3577.56]	6,595	15,110		4,350		26,056
26,055.780	1 LS				6,595.48	15,110.30		4,350.00		26,055.78

BID ITEM = 210										
Description =	8" PVC		Unit =	LS	Takeoff Quan:		1.000	Engr Quan:		1.000
210.02	8" PVC		Quan:	70.00 LF	Hrs/Shift:	8.00	Cal: 508	WC: MD0		
PIPECR	(Mod) Pipe Crew	4.00	CH	Prod:	140.0000 US	Lab Pcs:	4.50	Eqp Pcs:		4.50
28"HDPE	8" HDPE@106%	1.00	70.00 LF	12.500	928			928		928

Activity Resource	Desc	Pcs	Quantity Unit	Unit Cost	Labor	Perm Material	Constr Matd/Exp	Equip Ment	Sub-Contract	Total
BID ITEM = 210										
Description =	8" PVC		Unit =	LS	Takeoff Quan:		1.000	Engr Quan:		1.000
2BEDDING	57 STONE@106%	1.00	25.00 TON	24.000		636				636
2CR6	CR6 Stone@106%	1.00	85.00 TN	20.000		1,802				1,802
2WARN	WARNING TAPE@106%	1.00	70.00 LF	0.400		30				30
8BH	CAT 426C (4WD)	1.00	4.00 HR	30.000				120		120
8COMP1	Walk Behind DBL Drum V	1.00	4.00 HR	16.250				65		65
8EXC4	Komatsu PC220/240 Exca	1.00	4.00 HR	45.000				180		180
8EXC5	Komatsu PC300/308 Exca	1.00	4.00 HR	60.000				240		240
8TRKS2	Tri- Axle Dump Truck	0.50	2.00 HR	60.000				120		120
LS	Laborer Skilled	2.00	8.00 MH	24.130	373					373
OPII	Operator II	2.00	8.00 MH	44.210	617					617
TEAMTRI	Tri Axle Teamster	0.50	2.00 MH	24.770	109					109
\$5,219.43	0.2571 MH/LF		18.00 MH	[8.518]	1,099	3,395		725		5,219
	140.0000 Un/Shift	*	3.8889 Unit/MH		15.70	48.50		10.36		74.56
Item Totals: 210 - 8" PVC										
\$5,219.43	18.0000 MH/LS		18.00 MH	[596.26]	1,099	3,395		725		5,219
5,219.430	1 LS				1,099.25	3,395.18		725.00		5,219.43
BID ITEM = 215										
Description =	24" Drain Basin		Unit =	LS	Takeoff Quan:		1.000	Engr Quan:		1.000
215.02	24" Drain Basin		Quan:	3.00 EA	Hrs/Shift:	8.00	Cal: 508 WC: MD0			
BKHOE	(Mod) BldgBackhoeCrew		12.00 CH	Prod:	2.0000 US	Lab Pcs:	3.00	Eqp Pcs:	1.00	**Unreviewed
2INLET	Inlet@106%	1.00	3.00 EA	2,500.000		7,950				7,950
8EXC2	Komatsu PC58 Excavator	1.00	12.00 HR	25.000				300		300
LS	Laborer Skilled	2.00	24.00 MH	24.130	1,118					1,118
OPII	Operator II	1.00	12.00 MH	44.210	926					926
\$10,294.35	12.0000 MH/EA		36.00 MH	[369.88]	2,044	7,950		300		10,294
	2.0000 Un/Shift	*	0.0833 Unit/MH		681.45	2,650.00		100.00		3,431.45
Item Totals: 215 - 24" Drain Basin										
\$10,294.35	36.0000 MH/LS		36.00 MH	[1109.64]	2,044	7,950		300		10,294
10,294.350	1 LS				2,044.35	7,950.00		300.00		10,294.35
\$50,366.90	*** Report Totals ***		282.00 MH		16,256	26,455		7,655		50,367

>>> indicates Non Additive Activity

-----Report Notes:-----

The estimate was prepared with TAKEOFF Quantities.

This report shows TAKEOFF Quantities with the resources.

'Unreviewed' Activities are marked.

Bid Date: Owner: Engineering Firm:

Estimator-In-Charge:

JOB DOES NOT HAVE NOTES

* on units of MH indicate average labor unit cost was used rather than base rate.

[] in the Unit Cost Column = Labor Unit Cost Without Labor Burdens

In equipment resources, rent % and EOE % not = 100% are represented as XXX%YYY where XXX=Rent% and YYY=EOE%

-----Calendar Codes-----

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Business Organization Detail

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HARBEL, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	7/30/1975		7/30/1975	Foreign	Profit			

Organization Information			
Business Purpose	2362 - Construction - Construction of Buildings - Nonresidential Building Construction (industrial, commercial & institutional building)		Capital Stock 0.0000
Charter County			Control Number 0
Charter State	MD	Excess Acres	0
At Will Term	Member Managed		
At Will Term Years			Par Value 0.000000
Authorized Shares	0	Young Entrepreneur	Not Specified

Addresses

Type	Address
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Local Office Address	11521 MILNOR AVE CUMBERLAND, MD, 21502
-----------------------------	---

Mailing Address	P.O. BOX 358 CUMBERLAND, MD, 215010358 USA
------------------------	--

Notice of Process Address	MARK A. FARRIS P.O. BOX 358 CUMBERLAND, MD, 21501
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Principal Office Address	11521 MILNOR AVENUE CUMBERLAND, MD, 21502 USA
-------------------------------------	---

Type	Address
------	---------

Officers

Type	Name/Address
------	--------------

	JEREMY G. IRONS (ASST SEC) 13200 QUARRY RIDGE RD SW CUMBERLAND, MD, 21502 USA
--	--

Director	SEAN FRADISKA 10605 PEARL VIEW PLACE LA VALE, MD, 21502
-----------------	---

President	DAVID MADDEN 13110 QUARRY RIDGE ROAD, SW CUMBERLAND, MD, 21502
------------------	--

Secretary	LESLIE RIPPEY 231 NORTHGATE TRAIL CUMBERLAND, MD, 21502
------------------	---

Treasurer	SEAN D. FRADISKA 10605 PEARL VIEW PLACE LA VALE, MD, 21502
------------------	--

Vice-President	RANDY J. CIRILLO & JARED BURKETT + MARK A. FARRIS 14725 BARTON BLVD, SW CUMBERLAND, MD, 21502
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Type	Name/Address
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Annual Reports

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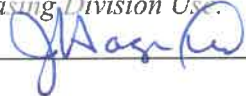
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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u></u> Date: <u>6.4.24</u> Solicitation No. <u>CPO DBS 24*02</u> <u>C/O #2</u>	Agency: WVSDDB Procurement Officer Submitting Requisition: Tabitha J Crist Requisition No. CRQS DBS 23 005 PF No.: 1227817
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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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input checked="" 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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5	Bond Rider (Construction)	<input 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:

Magu (u)