



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: 04-04-2024

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

|                              |   |                                 |   |
|------------------------------|---|---------------------------------|---|
| <b>Order Number:</b>         | CPO 0603 0603 ADJ2200000027 5                         | <b>Procurement Folder:</b>      | 915025  |
| <b>Document Name:</b>        | South Gate Road Slip Stabilization Design-Camp Dawson | <b>Reason for Modification:</b> | Change Order No. 1- To increase contract amount per the attached documentation. |
| <b>Document Description:</b> | CHANGE ORDER NO. 1- To increase contract amount       |                                 |   |
| <b>Procurement Type:</b>     | Central Purchase Order                                |                                 |   |
| <b>Buyer Name:</b>           | David H Pauline                                       |                                 |   |
| <b>Telephone:</b>            | 304-558-0067  |                                 |   |
| <b>Email:</b>                | david.h.pauline@wv.gov                                |                                 |   |
| <b>Shipping Method:</b>      | Best Way  | <b>Effective Start Date:</b>    | 2021-09-17  |
| <b>Free on Board:</b>        | FOB Dest, Freight Prepaid                             | <b>Effective End Date:</b>      | 2024-09-16  |

| VENDOR  |                         | DEPARTMENT CONTACT         |                                 |
|---|-------------------------|----------------------------|---------------------------------|
| <b>Vendor Customer Code:</b>                      | 000000204737            | <b>Requestor Name:</b>     | Charles A Bowman                |
| CTL ENGINEERING OF WV INC<br>1091 CHAPLIN HILL RD |                         | <b>Requestor Phone:</b>    | (304) 561-6654                  |
| MORGANTOWN WV 26501                               |                         | <b>Requestor Email:</b>    | charles.a.bowman26.nfg@army.mil |
| US  |                         |                            |                                 |
| <b>Vendor Contact Phone:</b>                      | 304-292-1135            |                            |                                 |
| <b>Extension:</b>                                 |                         |                            |                                 |
| <b>Discount Details:</b>                          |                         |                            |                                 |
|   | <b>Discount Allowed</b> | <b>Discount Percentage</b> | <b>Discount Days</b>            |
| #1  | No                      | 0.0000                     | 0                               |
| #2  | Not Entered             |                            |                                 |
| #3  | Not Entered             |                            |                                 |
| #4  | Not Entered             |                            |                                 |

**24**  
 FILE LOCATION

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

06-04-2024 66

|                            |              |
|----------------------------|--------------|
| <b>Total Order Amount:</b> | \$174,087.00 |
|----------------------------|--------------|

Purchasing Division's file copy

|   |  |  |
|---|--|--|
| <b>PURCHASING DIVISION AUTHORIZATION</b><br>DATE: <i>6-4-24</i><br>ELECTRONIC SIGNATURE ON FILE | <b>ATTORNEY GENERAL APPROVAL AS TO FORM</b><br>DATE: <i>John D. Gray</i><br>ELECTRONIC SIGNATURE ON FILE | <b>ENCUMBRANCE CERTIFICATION</b><br>DATE: <i>6-17-24</i><br>ELECTRONIC SIGNATURE ON FILE |
|---|--|--|

*6/17/2024*

**Extended Description:**

CHANGE ORDER NO. 1 - To increase the contract amount to add Type C Services (Construction Administration Services) as outlined in the attached documentation, according to all terms, conditions, and specifications contained in the original contract including all authorized change orders. The contract (unit prices, hourly rates, annual fee, etc.) is increased as defined in the attached documentation.

Original Contract Price: \$74,550.00  
Change Order No. 1 Increase: \$99,537.00  
Contract New Total: \$174,087.00

EFFECTIVE DATE OF CHANGE: January 13, 2024

All provisions of the original Contract and subsequent Change Orders not modified herein shall remain in full force and effect.

NO OTHER CHANGES.

| Line                | Commodity Code    | Quantity            | Unit | Unit Price      | Total Price |
|---------------------|-------------------|---------------------|------|-----------------|-------------|
| 1                   | 81101508          | 0.00000             |      | 0.000000        | 74550.00    |
| <b>Service From</b> | <b>Service To</b> | <b>Manufacturer</b> |      | <b>Model No</b> |             |
| 2021-09-17          | 2024-09-16        |                     |      |                 |             |

**Commodity Line Description:** South Gate Road Slip Stabilization Design-Camp Dawson

**Extended Description:**

Provide professional architectural and engineering design services per the attached documentation.

| Line                | Commodity Code    | Quantity            | Unit | Unit Price      | Total Price |
|---------------------|-------------------|---------------------|------|-----------------|-------------|
| 2                   | 81101508          | 0.00000             |      | 0.000000        | 99537.00    |
| <b>Service From</b> | <b>Service To</b> | <b>Manufacturer</b> |      | <b>Model No</b> |             |
| 2024-01-13          | 2024-09-16        |                     |      |                 |             |

**Commodity Line Description:** CHANGE ORDER NO. 1- To increase the contract amount

**Extended Description:**

Change Order No. 1- To increase contract amount to add Type C Services (Construction Administration Services), per the attached documentation.

1-13-2024

Jonathan Neal  
Deputy Branch Chief  
1001 Army Rd  
Kingwood, WV 26537

Attention: Mr. Jonathan Neal

Subject: Camp Dawson, South Gate Rd  
Road & Slip Repair Project  
Type "C" Services  
Construction and Materials Testing

Dear Mr. Neal

CTL Engineering, Inc. (CTL) is pleased to submit this proposal for providing construction administration and construction inspection services during construction of the above referenced project. This proposal outlines our understanding of the project, CTL's scope of work and fees.

**PROJECT LOCATION AND DESCRIPTION:**

This project consists of drilled shafts with lagging on Camp Dawson South Gate Road, erosion control and other miscellaneous items associated with the construction of the road and slip repair. The anticipated construction schedule is approx. 120 days starting around March 1, 2024 and completing construction around June 30, 2024

**Anticipated Scope of Services during construction:**

CTL Engineering will provide total project management, construction administration, construction inspection and materials management services for the duration of the project. Our scope of services will include the following:

- Perform Bidding services.
- Coordination and review of submittals
- Provide oversight for quality control during construction
- Review of construction schedule and monitoring progress.
- Preparing and reviewing correspondence between various parties.
- Coordination and responding to RFI's.
- Conducting coordination and Bi-weekly progress meetings.
- Developing and maintaining project records using APIA Construction Management Software to administer the project.
- Providing direction to the contractor on "as directed items".

CLIENT: Mr. Jonathan Neal  
PROJECT: Camp Dawson South Gate  
Road & Slip Repair

Date: 1-13-2024

Page 2

- Preparing and reviewing change orders.
- Maintaining as-built drawings.
- Performing measurements and preparing quantity determinations.
- Preparing daily inspection reports, providing support documentation for accurate pay estimate preparation.
- Preparing partial and final estimates.
- Monitoring EEO and prevailing wages compliance.
- Performance of project close out reports.

**FEE FOR PROFESSIONAL SERVICES:**

We propose to provide experienced technical personnel to perform the necessary tasks in accordance with the project specifications. Based on the amount of work being anticipated, our fee for providing these services will be as stated in this document. If the total cost exceeds the estimated fee due to unforeseen conditions that will result in exceeding the contract duration, we will contact the client to obtain approval prior to performing the additional work.

All invoicing will be done monthly and will be based on the actual hours of work performed in accordance with the cost-plus quoted on the attached fee proposal.

Please see the attached document for our assumptions and estimated cost.

CTL Engineering appreciates this opportunity and looks forward to working with your staff on this project.

Feel free to contact me directly should you have any questions or need additional information.

Respectfully submitted,

CTL ENGINEERING OF W.V., INC.



Hassan Zahran  
Chief Operating Officer  
614-746-5659



**Camp Dawson South Gate Road Slip Stabilization  
Kingwood, Preston County West Virginia**

| Task No.                                | Task  | Prof Eng |     |       |    |    |    |     | TOTAL       | Direct Labor |              |      |             |             | Materials Testing | Travel      | Task Subtotal |
|---|---|----------|-----|-------|----|----|----|-----|-------------|--------------|--------------|------|-------------|-------------|-------------------|-------------|---------------|
|   |   | PM       | SPI | PI O. | ET | AA | RS | PE  |             | SPI          | SPI (OT)     | ET   | AA          |             |                   |             |               |
| <b>1.0 General</b>                      |   |          |     |       |    |    |    |     |             |              |              |      |             |             |                   |             |               |
| 1.1                                     | Pre- Con Meeting  | 4        | 0   | 4     |    |    |    | 8   | \$ 1,848.00 | \$ 416.00    |              |      |             |             |                   | \$ 2,264.00 |               |
| 1.2                                     | Prog Meetings (3)   | 32       | 0   | 32    |    |    |    | 64  | \$ 924.00   | \$ 3,328.00  |              |      |             |             |                   |             |               |
| 1.3                                     | Contractor's Pay Application                                    | 12       | 0   | 0     |    |    |    | 12  |             |              |              |      | \$ 480.00   |             | \$ 480.00         |             |               |
| 1.4                                     | Monthly Status Reports  |          | 0   |       |    |    |    | 0   |             |              |              |      |             |             |                   |             |               |
| 1.5                                     | Clerical  |          |     |       |    |    | 0  | 0   |             |              |              |      |             |             |                   |             |               |
| 1.6                                     | Contract Management/Project Setup- APPIA                        | 4        | 0   |       |    |    |    | 4   | \$ 924.00   |              |              |      |             |             | \$ 924.00         |             |               |
| 1.7                                     | LPA Coordination, Management, Closeout                          |          |     |       |    |    |    |     |             |              |              |      |             |             |                   |             |               |
| <b>2.0 Submittals</b>                   |   |          |     |       |    |    |    |     |             |              |              |      |             |             |                   |             |               |
| 2.1                                     | Submittal Review/Coordination                                   | 4        | 0   |       |    |    |    | 4   | \$ 924.00   |              |              |      |             |             | \$ 924.00         |             |               |
| <b>3.0 Field Project Representation</b> |   |          |     |       |    |    |    |     |             |              |              |      |             |             |                   |             |               |
| 3.1                                     | On-site Representation & Daily Coordination                     | 20       | 0   | 704   | 0  |    |    | 724 | \$ 4,620.00 | \$ 73,216.00 | \$ -         |      |             |             | \$ 77,836.00      |             |               |
| 3.2                                     | Daily Report Preparation  |          |     |       |    |    |    | 0   |             |              |              |      |             |             |                   |             |               |
| 3.3                                     | Asphalt Testing   |          |     |       |    |    |    | 0   |             |              |              |      |             |             |                   |             |               |
| 3.4                                     | Concrete Testing  |          |     |       |    | 40 |    | 40  |             |              | \$ 3,200.00  |      |             |             | \$ 3,200.00       |             |               |
| 3.5                                     | Backfill Testing  |          |     |       |    | 40 |    | 40  |             |              | \$ 3,200.00  |      |             |             | \$ 3,200.00       |             |               |
| 3.6                                     | Trip Charge (Daily \$65)  |          |     | 80    |    |    |    | 80  |             |              |              |      |             | \$ 5,200.00 |                   |             |               |
| <b>4.0 Requests for Information</b>     |   |          |     |       |    |    |    |     |             |              |              |      |             |             |                   |             |               |
| 4.1                                     | RFI Review and Response   | 25       | 0   |       |    |    |    | 25  | \$ 5,775.00 |              |              |      |             |             | \$ 5,775.00       |             |               |
| <b>6.0 RFPs/Contract Modifications</b>  |   |          |     |       |    |    |    |     |             |              |              |      |             |             |                   |             |               |
| 5.1                                     | Preparation of RFPs   | 0        | 0   |       |    |    |    | 0   |             |              |              |      |             |             |                   |             |               |
| 5.2                                     | RFP Logs  |          |     |       |    |    |    | 0   |             |              |              |      |             |             |                   |             |               |
| 5.3                                     | Change Orders   | 0        | 0   |       |    |    |    | 0   |             |              |              |      |             |             |                   |             |               |
| <b>6.0 Testing</b>                      |   |          |     |       |    |    |    |     |             |              |              |      |             |             |                   |             |               |
| 6.1                                     | Concrete Cylinders (\$23.00 per cylinder)                       |          |     |       |    |    |    | 60  |             |              |              |      | \$ 1,380.00 |             | \$ 1,380.00       |             |               |
| 6.2                                     | Moisture Density Curves & Gradation (\$275 per sample)          |          |     |       |    |    |    | 2   |             |              |              |      | \$ 550.00   |             | \$ 550.00         |             |               |
| 6.3                                     | Asphalt AC Content/Gradation (\$190 per sample)                 |          |     |       |    |    |    | 0   |             |              |              |      |             |             |                   |             |               |
| <b>7.0 Record Drawings</b>              |   |          |     |       |    |    |    |     |             |              |              |      |             |             |                   |             |               |
| 7.1                                     | Project Close Out/Finalization/Final As-Build Data              | 4        |     | 20    |    |    |    | 24  | \$ 924.00   | \$ 2,080.00  |              |      |             |             | \$ 3,004.00       |             |               |
| <b>8.0 Survey</b>                       |   |          |     |       |    |    |    |     |             |              |              |      |             |             |                   |             |               |
| 8.1                                     | Control/Construction Staking & Cut Sheets/As-Build Verification |          |     |       |    |    |    |     |             |              |              |      |             |             |                   |             |               |
|   |   | 105      | 0   | 840   | 0  | 80 | 0  | 0   | 1025        | \$ 15,939.00 | \$ 79,040.00 | \$ - | \$ 6,400.00 | \$ 480.00   | \$ 1,930.00       | \$ 5,200.00 | \$ 99,537.00  |

Estimated Construction Duration: 120 Days



DEPARTMENT OF THE ARMY  
ADJUTANT GENERAL'S OFFICE  
JOINT FORCES HEADQUARTERS WEST VIRGINIA  
1707 COONSKIN DRIVE  
CHARLESTON, WEST VIRGINIA 25311-1026

APPROVED  
Full Authority  
6/3/24

NGWV-FMO

23 May 2024

MEMORANDUM FOR: Josh Hager, Buyer Supervisor  
WV Purchasing Division

SUBJECT: South Gate Road Slip Stabilization Design Camp Dawson  
CPO-0603-ADJ22\*27

Construction administration services or (TYPE C) services were not negotiated in the original design contract for multiple reasons, this memo will focus on the two (2) most important reasons.

Reason #1- This project, for the original design contract, was only possible because the funds used for this design contract are 100% federally reimbursable, meaning the state funds the initial design and then submits a voucher to the National Guard Bureau to be reimbursed for the costs incurred. At the time of the initial contract award the state did not have the funds to support the addition of the (TYPE C) services. Also, at the initial contract award the fees for the (TYPE C) services required, were not known.

Reason #2- (TYPE C) services fees are based on the cost of construction, this specific project is a landslide repair project; until the investigative services (TYPE A services) and part of the initial contract award were performed, these include materials testing, core drilling, soil analysis, etc., there would be no way of estimating the extent of the slide and the associated repair cost. Once the construction contract was awarded, see CPO-ADJ24\*11, our engineer of record, CTL Engineering, Inc., and the agency negotiated and established the additional fees required for the (TYPE C) services, this change order request is the result of that negotiation.

With this, we respectfully request that you approve this change order request and forward to the Attorney General's Office for approval as to form.

If you have any questions or need additional information, please contact me as soon as possible.

The point of contact for this correspondence is the undersigned at 304-561-6629 or email at [claude.d.wingerd.nfg@army.mil](mailto:claude.d.wingerd.nfg@army.mil).

Dean Wingerd  
Procurement Analyst  
WV Military Authority  
Construction & Facilities Management Office

- b. Recommendation: The cost changes documented in the change order request are fair and reasonable.

4. Accounting Summary

| <b><u>CONSOLIDATED PRICING OF CHANGE ORDER</u></b>                            |                             |                           |
|---|-----------------------------|---------------------------|
| <b><u>Description</u></b>   | <b><u>Federal Funds</u></b> | <b><u>State Funds</u></b> |
| <b><u>Item #1: Construction Administrative Services (TYPE C SERVICES)</u></b> | <b>\$99,537.00</b>          | <b>\$0</b>                |
| <b>Total:</b>   | <b>\$99,537.00</b>          |                           |

- o Total Cost of Changes: \$99,537.00
  - o Funding 100% Federal
5. If you have any questions or concerns, the point of contact for this action is Mr. Jonathan Neal, 304-550-1482, [jonathan.l.neal.nfg@army.mil](mailto:jonathan.l.neal.nfg@army.mil).

Sincerely:



JONATHAN NEAL  
NGWW-FMO-TSB  
Deputy Branch Chief

# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

|  |  |
|--|--|
| <i>Purchasing Division Use:</i><br>Buyer: <u>8</u> Date: <u>4/4/24</u><br><br>Solicitation No. <u>CPO ADJ22*27</u> | Agency:<br>Adjutant Generals Office<br><br>Procurement Officer Submitting Requisition:<br>Dean Wingerd<br><br>Requisition No.<br>CPO-ADJ22*27 Change Order #1- Price Increase<br><br>PF No.:<br>915025 |
|--|--|

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 checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2 | Use of correct specification template  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3 | Use of correct requisition type<br>[CRQS → CCT or CPO] or [CRQM → CMA]   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 4 | Use of most current terms and conditions<br><a href="http://www.state.wv.us/admin/purchase/TCP.pdf">www.state.wv.us/admin/purchase/TCP.pdf</a> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 5 | Maximum budgeted amount in wvOASIS   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 6 | Suggested vendors in wvOASIS   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 7 | Capitol Building Commission pre-approval   | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 8 | Financing (Governor's Office) pre-approval   | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 9 | Fleet Management Division pre-approval   | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |



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

**FOR CHANGE ORDERS/RENEWALS:**

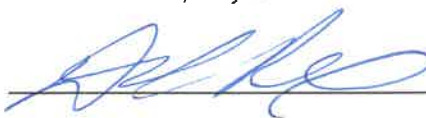
|          |  |                                     |                                     |                                     |                                     |
|----------|--|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|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



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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.*

### CTL ENGINEERING OF WEST VIRGINIA, INC.

| Organization Information |                |                  |             |          |        |          |                  |                    |  |
|--------------------------|----------------|------------------|-------------|----------|--------|----------|------------------|--------------------|--|
| Org Type                 | Effective Date | Established Date | Filing Date | Charter  | Class  | Sec Type | Termination Date | Termination Reason |  |
| C   Corporation          | 8/3/1983       |                  | 8/3/1983    | Domestic | Profit |          |                  |                    |  |

| Organization Information  |  |  |  |                           |               |  |  |  |  |
|---------------------------|--|--|--|---------------------------|---------------|--|--|--|--|
| <b>Business Purpose</b>   | 5413 - Professional, Scientific and Technical Services - Professional, Scientific and Technical Services - Architectural, Engineering and Related Services (landscape architects, drafting, geophysical mapping, testing labs) |  |  | <b>Capital Stock</b>      | 10000.0000    |  |  |  |  |
| <b>Charter County</b>     | Monongalia   |  |  | <b>Control Number</b>     | 0             |  |  |  |  |
| <b>Charter State</b>      | WV   |  |  | <b>Excess Acres</b>       | 0             |  |  |  |  |
| <b>At Will Term</b>       |  |  |  | <b>Member Managed</b>     |               |  |  |  |  |
| <b>At Will Term Years</b> |  |  |  | <b>Par Value</b>          | 25.000000     |  |  |  |  |
| <b>Authorized Shares</b>  | 400  |  |  | <b>Young Entrepreneur</b> | Not Specified |  |  |  |  |

| <b>Addresses</b>                 |   |
|----------------------------------|---|
| <b>Type</b>                      | <b>Address</b>  |
| <b>Local Office Address</b>      | 1091 CHAPLIN HILL ROAD<br>MORGANTOWN, WV, 26501                 |
| <b>Mailing Address</b>           | 1091 CHAPLIN HILL ROAD<br>MORGANTOWN, WV, 26501<br>USA          |
| <b>Notice of Process Address</b> | JOSEPH GRANI<br>1091 CHAPLIN HILL ROAD<br>MORGANTOWN, WV, 26501 |
| <b>Principal Office Address</b>  | 1091 CHAPLIN HILL ROAD<br>MORGANTOWN, WV, 26501<br>USA          |
| <b>Type</b>                      | <b>Address</b>  |

| <b>Officers</b>       |  |
|-----------------------|--|
| <b>Type</b>           | <b>Name/Address</b>  |
| <b>Director</b>       | C.K. SATYAPRIYA<br>8015 FLINT ROAD<br>WORTHINGTON, OH, 43085   |
| <b>Incorporator</b>   | PATRICK E. GALLAGHER<br>SAME AS PRIN OFFICE                    |
| <b>Secretary</b>      | BIPENDER JINDAL<br>2860 FISHER ROAD<br>COLUMBUS, OH, 43204     |
| <b>Treasurer</b>      | M. ALI JAMSHIDIMEHR<br>2860 FISHER ROAD<br>COLUMBUS, OH, 43204 |
| <b>Vice-President</b> | C. K. SATYAPRIYA<br>2860 FISHER RD.<br>COLUMBUS, OH, 43204     |
| <b>Type</b>           | <b>Name/Address</b>  |

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